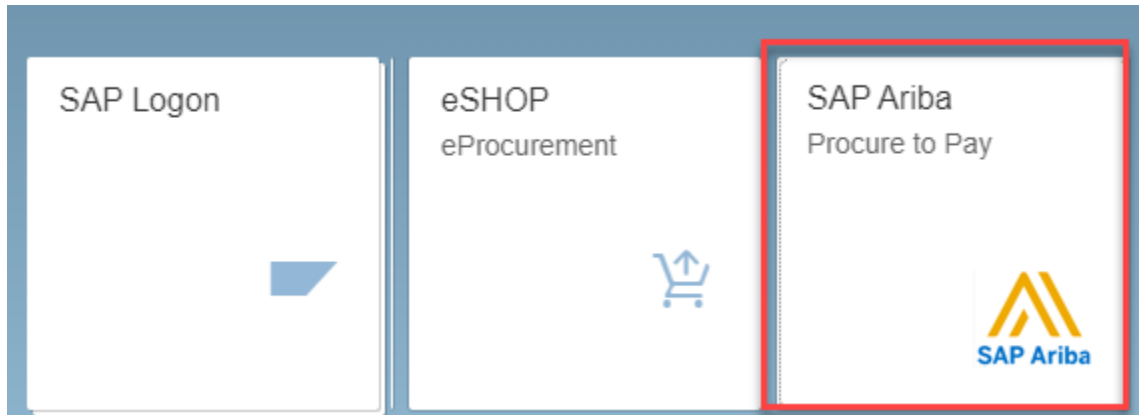


Manual Warrant Request Using Ariba

Log into Firefly > Click on SAP Ariba



Choose Procurement & Payment Forms

Your approvals



Click on One Time Refund Form (Warrant request)

 Self-Service: Form 13 (Tax Exempt Form)  Website	Non-PO invoice form Direct Pay 60 Use this form to request payment for invoices NOT associated with a purchase order or framework order.	Custom form College of Dentistry  Not intended for department use - Internal catalog only.
Custom form PCard Exception Request Form  Use this form for authorization of Purchasing Card exceptions.	Custom form Pre-Approval Form  Use this form for authorization to purchase outside of SAP Ariba. This form is for internal department budgetary approval.	Custom form One Time Refund Form (Warrant Request)  Use this form to create a one time payment NOT associated with a purchase such as student loans, scholarships and refunds.