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FAQs - Financial Services - Western University

Coming this November - Western Financials & Grants is changing to a new, user friendly interface! If you would like to be part of a pilot group to have a special sneak peek and tour, or have any questions, please email finsys@uwo.ca. (Read

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full entry) Electronic Submission of PER & Expense Claims Temporarily Accepted

Financial Services - University of Western Ontario

The login page for Western Financials is <https://finance.uwo.ca>. Users must log in with their Western ID and password (these are the same credentials that are used with myHR and Western email accounts ending with @uwo.ca).

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- Financial Services - Western University

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Creating a Travel and Expense Claim User Guide

Training Guide 10 . Creating an Invoice . 1. From the main of menu of PantherSoft Financials follow this navigation: Smart Solutions > Smart Documents > Smart Internal Billing > Smart Internal Billing. 2. The Smart Internal Billing will be displayed. Make sure to select the Add a New Value Tab . 3. Enter the Billing Activity

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