Locating P-Card Authorizers and Approvers in WAM

P-Card transaction approvers are maintained using the Workflow Approval Maintenance (WAM) form. The WAM paths are established and maintained by the Workflow Officer (WFO) for each organization.

To access WAM (UAB Workflow Approver Maintenance System), you can use the UAB Adminsystems Webpage: www.uab.edu/adminsys	Administrati Training Calendars Old S AsklT BlazerID Central CMS Intersect Insite		Banner Campus Email eLAS IDEA Admin	Benevolent Fund Campus Kronos Employee Directory IRAP	BlazerNET Canvas Faculty Profiles LMS
Select the "WAM" system button	Oracle HR & Finance UAB Forms	Lynda.com Sunflower UAB PeopleAdmin	My Health Rewards SPS UAB Report Viewer	OneDrive Taleo Recruiting WAM	OptiDoc / WebIT UAB For Me Xtender
Sign-In with BlazerID on the WAM log-in page	Notice: By accessing WAM you are agreeing to comply with the UAB Policy to not disclose your password to anyone and to update data only as officially authorized.				
In the "Org Filter" field box, enter your Oracle organization number.	Org Filter: Use % as a wildcard.				
If you are unsure of your Oracle organization's number, you can use the "%" as a wildcard.					
Once you have located the appropriate organization #, Select					

