Accessing the Travel and Expense Center

Note: To activate access, you must first login to PeopleSoft with your bronco net ID and password and log out. You will receive access the next day after an overnight posting job runs.

The Travel and Expense System is accessed through PeopleSoft Financials.

1. Access PeopleSoft (PS) Financials through GoWMU
2. Under “My Work” expand All Links-Administrative Application-PS Administrative Systems-PS Financials
3. Login to PeopleSoft Financials with your bronco net ID and password