# The University of Akron Classification Specification

Job Title:

TE-PCard Assistant

Job Code: 80304

Job Function:

Staff

Grade:

117

Job Family:

Bargaining Unit

FLSA:

Non-Exempt 8/17

**SOC Description:** 

4000 Business / Adminstrative Division

Date:

## Job Summary:

Provide support to the Procurement Card Coordinator in the management of the procurement card program and travel-expense report audit and processing.

## **Essential Functions:**

60% Provide support for the procurement card program. Process requests for increases and decreases to limits. Serve as a liaison with the banks for declines or fraud. Close out accounts when necessary. Reassign approvers and reconcilers. Process new cardholder applications, set-up new cardholder accounts and maintain cardholder files.

30% Audit and process travel expense reports and verify expenses. Create ad hoc reports as needed.

10% Provide support to ESM program. Other duties as assigned.

## Education:

Requires 18 months of education or training beyond high school.

## Licenses/Certifications/Requirements:

None.

## **Experience:**

Requires a minimum of 2 years experience in processing of accounting transactions/information such as procurement cards, travel expenses etc.. Basic accounting/bookkeeping skills, problem-solving and analytical skills required. Computer skills to include word processing, spreadsheets, and databases required. Strong communication skills required.

Responsible for directing and monitoring the work of student and/or temporary workers.

#### Physical Requirements:

Job is physically comfortable; individual is normally seated and has discretion about walking, standing, etc. May occasionally lift very lightweight objects.

## Working Conditions:

No major sources of working conditions discomfort, standard working environment with possible minor inconveniences due to occasional noise, crowded working conditions, minor heating/cooling or ventilation problems, and/or up to 40% use of PC terminal.