Some internal providers do not provide detailed documentation, receipts, or invoices

Some internal providers (Mail, IS&T, sequencing, etc) don’t provide detailed documentation, receipts, or invoices – why is Detailed Review the only option I can select?

Internal provider charges are considered high-risk because these are often processed as JVs which are included as one of the high-risk criteria. While detailed documentation may not be available from the provider, detailed review is appropriate to select to demonstrate that the reviewer is familiar with the charge(s) and it is allowable and reasonable on the cost object.

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