



# Purchasing



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- [ASCENDER - \(CRT\) Credit Card Process](#)
- [ASCENDER - Using Commodity Codes](#)
- [ASCENDER - Purchasing: Requisition Process](#) - The following documents are included:
  - [ASCENDER - Set up Purchasing Options and Permissions](#)
  - [ASCENDER - Manage Purchasing Approval Workflows](#)
  - [ASCENDER - Perform Requisition Maintenance](#)
  - [ASCENDER - Approve and Receive Purchase Orders](#)
- [ASCENDER - Contract Requisition/Purchase Order Checklist](#)
- [ASCENDER - Next Year Purchasing Checklist](#)
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