



Purchasing

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- [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](#)
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