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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

❑ ASCENDER - Bid Process Checklist


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