



# Purchasing



# Table of Contents

**Purchasing** ..... 1



# Purchasing

- [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](#)



## Back Cover