

Procurement Operations Navigation Overview

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CUNYfirst

Procurement Operations



Procurement Workcenter



Approvals



Fluid Approvals 3

Suppliers



eProcurement



Purchasing



Create Requisition



Fluid Create Requisition

My Requisitions



Fluid Requisitions

ePro Receiving



Fluid ePro Receiving

CUNY Financial Reports



Review Change Requests



Fluid Change Requests

Review Change Tracking



Fluid Change Tracking

Suppliers

- Supplier Information
- 1099/Global Withholding

Centralized Work Area to Access

- My Work (Tasks)
- Links
- Queries & Reports

Actions List

- Personalize
- Preferences
- Help
- Sign Out

Purchasing

- Purchase Order
- Receipts
- Procurement Cards
- PO Information

eProcurement

- Requisition
- Buyer Center

CUNY Financial Reports

- GL Financial Statements/Reports
- Budget - Top Queries
- Procure to Pay/ Top Queries
- Asset Management
- T&E Top Queries – Prox/Approv
- CM – Top Queries -Recon Analyst/ Settlement Mgrs

