## **Web Procurement**



**Process:** Perform this procedure when stock has fallen below desired levels within a specific plant location that has an assigned form number. Use this for both Web Procurement Internal Reservations and Web Procurement External Requisitions.

Role: Authorized Users Frequency: When needed

BEGINNING	
Open the myUK portal and login	
Click on the <b>Enterprise Services</b> tab located on the blue bar along the upperportion of the screen	Employee Self-Service Enterprise Services
WEB PROCUREMENT	
On the UKY Web Procurement screen, if you know the form number, fill in the Form # field and click on the Continue button  If the form number is not known, fill in each of the following fields:  Plant (UK00 Hospital or UK10 Facilities)  Department Name  Form Name	If you already know the desired Form #, please enter it below in the Form # textbox and click the "Continue" button. Otherwise, please use the comboboxes below to narrow your search.    Form #:
When the form appears, click Select to move a line from Available Line I tems to Selected Line I tems.  Repeat until all desired line items have been selected.	Available Line Items: (hide) 3 item(s) available. Filter: Go Reset Select All Items Available items are not currently being filtered  Line # Material # Material Description  Select 0001 10249 SUTURE^ 6-0 PROLENE M8805  Select 0003 3701 BD-CD10 FITC (100 TEST)
In the <b>Qty</b> field for each <b>Selected Line</b> I tem, change the quantity to the amount to be ordered.  To add information, click in the <b>Notes</b> field if creating a requisition.	Selected Line Items: 1 item(s) selected.  Oty Notes Line # Material # Delete 2 overnight 0001 10249
When finished, click on the <b>Process Order</b> button	Process Order
Click on the link to print your order	Click here to print your order.
Click on the <b>New Form</b> button to begin another order, or Log Off	New Form