OWG 55 Procurement Approved Recommendations

1.   Recommends that open purchase orders be converted into the new ASU business environment in PeopleSoft with assistance from USG/ITS at fiscal year-end, June 30, 2017 (FY17).

2. Recommends using the USG/Shared Services Center (SSC) management of shared suppliers with the PeopleSoft Financials System.

3.   Recommends that the new ASU policies, procedures and processes would follow the approved model set forth by the KSU/SPSU consolidation. The ASU Purchasing Card Manual will be used to govern the campus P-Card program.