



Purchasing Overview 9.2

Core-CT 9.2 introduces new functionality to the Buyer and Contract and Sourcing WorkCenters. The important aspects of these changes are reflected below:

Buyer WorkCenter:

The Buyer WorkCenter provides the ability to consolidate and centralize access to relevant data and allows the agencies to provide the tasks that must be completed by users.

Using the new Search for Lines subpage accessed directly from the transaction, users can select from a wide range of line, schedule, and distribution level values across the requisition or purchase order, giving buyers a way to filter the PO lines to view only those lines that the buyer wants to view in the transaction.

As well, added privileges for users to access the approver details and send notifications to the approvers of purchase orders or requisitions pending their review and action. This process enables a purchasing user to check approval details of a purchase order or requisition directly from the Buyer's/Requester's Workbench instead of navigating to the respective transaction component.

Contract and Sourcing WorkCenter:

In the Contract/Sourcing WorkCenter, Core-CT defines To-do lists can be rendered as links under the "My Work" pagelet apart from Alerts or Notifications.

When the Contract/Sourcing WorkCenter is launched, the work items awaiting attention or action along with the number of transactions-to-work will be displayed in the "My Work" pagelet of the Sourcing/Contract WorkCenter. As work items are completed, refresh the pagelet to get the most updated number of transactions-to-work.