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Happy New (Fiscal) Year

The Procurement Services Team would like to wish everyone a successful FY18.



Category Codes in the RFP Process

Starting July 1, 2017 category codes will be required when an RFP is created providing Procurement Services with detailed information that can be used to strategically improve university bargaining power. To help identify the appropriate category code a link to a searchable list of category codes is available on the [iProcurement Resources Page](#). For additional questions, please contact Jon Westhoff or James Tanzosch.

Updating Your Favorite Charge Accounts in iProcurement

Many users save general fund accounts as favorites in iProcurement and those accounts will need to be updated for FY18. Step-by-step instructions can be found on the [iProcurement Resources Page](#), with a link to a PDF document titled, [How to Update Your Favorite Charge Accounts in iProcurement](#).

Please visit our [contracts page](#), [current bids](#), [awarded bids](#), or [homepage](#) for additional information.

Procurement Services

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