

Overview

The Procurement Transaction Type field is required on all purchase requisitions beginning Friday, January 27th, 2012. The intent of the code is to allow state reporting of goods and services at a Purchase Order level.

- When multiple Procurement Transaction Types are entered on the same requisition, choose the type that is the highest dollar value. For instance, if you are ordering Equipment that is both Technology (for \$500.00) and Non-Technology (for \$250.00), select Equipment –Technology as the Procurement Type.
- NIGP and Account selection and coding will remain on the individual line items, continue processing as usual.

How to Choose the Appropriate Procurement Transaction Type.

Where possible, we are trying to provide a correlation between account codes and appropriate Procurement Type, as charted below. Please contact the Purchasing Department for assistance.

Procurement Type	Account Codes	Procurement Type Account Codes	
Equipment-Non Technology	7226x, 7227x and	Equipment-Technology	722X, 71279, 71279L
	7228x		
Supplies-Non Technology	713x	Supplies-Technology	71373
Professional Services	7124x, 71261	Non-Professional Services-	7127x , exclude 71279 and
		Technology	71279L
Non Professional Services	7126x, excluding 71261	Construction	For Facilities Only
Non Technology			
Printing	71215	Surplus	For Storeroom Only