

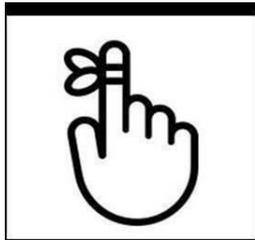
THE SOURCE

STATE DEPARTMENT STATE BRANCH
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NORTH CAROLINA ePROCUREMENT PURCHASE
ONLINE SHOPPING STATEWIDE TERM CONTRACT
ELECTRONIC VENDOR PORTAL HUB CERTIFIED V
QUOTE PUNCHOUT CATALOG
PURCHASE ORDER
SOURCING
BIDDING
BUY

NC eProcurement Monthly Newsletter

February 2021 Edition

TOP STORIES IN THIS NEWSLETTER



**eReporting Reminder:
Current and Legacy Data
Available**



**New Function: PPE
Purchase Indicator**



Training Roundup

eREPORTING REMINDER: CURRENT AND LEGACY DATA AVAILABLE

The eReporting tool is updated routinely with current NC eProcurement purchasing information, which combined with the data from Archive Buyer (Version 9r1) makes it a useful tool for data analysis and reporting. Every eReporting user now has full access to all data in the tool, regardless of entity!

Access to eReporting is requested via the User Maintenance eForm in NC eProcurement. Users can contact their Security Administrators to submit a User Maintenance eForm on their behalf; if users do not know who the Security Administrator is for their entity, they can contact the Help Desk at 888-221-7440, option 1, or at ephelpdesk@its.nc.gov.

The eReporting Security Administrators list is also available in the Procurement Information Portal, as well as a weekly list of current eReporting users.

NEW FUNCTION: PPE PURCHASE INDICATOR

To assist with reporting on Personal Protective Equipment (PPE) purchasing through NC eProcurement, users purchasing **Non-Catalog** goods now have the ability to indicate that these items are PPE. This indicator appears in both Expert View and Guided Buying!

To indicate an item is PPE in Expert View, select “Yes” for the “Is this a PPE item?” field on the Non-Catalog Item page, and then use the “PPE Category” dropdown to indicate what type of PPE is being purchased:

The screenshot shows the 'Create Non-Catalog Item' form. The 'Full Description' is 'Face Shields'. The 'Terms of Payment' is 'N30'. The 'Commodity Code' is '51 - Drugs and Pharmaceutical Products'. The 'Quantity' is '10' and the 'Unit of Measure' is 'each'. The 'Price' is '\$5.00000 USD' and the 'Amount' is '\$50.00000 USD'. The 'Contract Type' is 'No Contract'. The 'Bid Number' is '(no value)'. The 'Payment Basis' is 'Receipt'. The 'Blanket Purchase Order?' is 'No'. The 'FOB Code' is '(NCAS) 001 - Destination freight paid by vendor and included in price. Title passes upon receipt. Vendor files any claims.'. The 'Is this a PPE item?' field is set to 'Yes' and the 'PPE Category' dropdown is set to 'Face Shields'. The 'Recycled Content Indicator' is 'No'.

In Guided Buying, the PPE indicator can be selected in the “Others” expandable section on the “Checkout” page after adding the item to the requisition:

The screenshot shows the 'Guided Buying' checkout page for 'Face Shields'. The 'Total Cost' is '\$50.00000 USD'. The 'Shipping' address is '123 Main St., Raleigh'. The 'Comments' and 'Attachments' sections are collapsed. The 'Others' section is expanded, showing the 'Terms of Payment' as 'N30', the 'Commodity Code' as '511922 - Combination diuretics', the 'Contract' as '(no value)', the 'Contract Type' as 'No Contract', the 'Bid Number' as '(no value)', the 'Payment Basis' as 'Receipt', the 'Blanket Purchase Order?' as 'No', the 'FOB Code' as '(NCAS) 001 - Destination freight paid ...', the 'Is this a PPE item?' field set to 'Yes', and the 'PPE Category' dropdown set to 'Face Shields'.

TRAINING ROUNDUP

The Division of Purchase & Contract (P&C) and NC eProcurement offers various training courses related to procurement throughout the year. Please see the following table for a list of upcoming courses. For more details on registering for a course, see [How to Register](#).

Check the NC eProcurement [Course List](#) periodically for additional training classes from the NC eProcurement team.

We look forward to (virtually) seeing you!

DATE	COURSE TITLE
2/23-24	Request for Proposals (RFP) Development and Evaluation
3/4	NC eProcurement Basic Requester – CC, LEA, and Non-Integrated
3/4	NC eProcurement Approver Plus – CC, LEA, and Non-Integrated
3/9-10	Introduction to Procurement
3/11	Specification Writing
3/24	NC eProcurement Basic Requester – CC, LEA, and Non-Integrated
4/13-14	Request for Proposals (RFP) Development and Evaluation

This newsletter was sent to EPLite users. Questions about information covered in this newsletter? Send an email to ephelpdesk@its.nc.gov.