Procure to Pay (P2P)

NU Card Purchase

- Start
  - Procurement Need Identified
    - Supplier Known?
      - N: Contact Procurement Office (Identify Supplier)
      - Y: Have NU Card & Amount <$5K?

- Purchase in Non-US Dollars?
  - Y: See International Currency Exception Detail
  - N: Supplier on myMarketplace?
    - Y: Purchase using NU Card
    - N: DirectPay Allowed?
      - Y: See Direct Pay Detail
      - N: Have NU Card & Amount <$5K?

- Purchase using NU Card
  - NU Card Accepted?
    - Y: Complete Purchase
    - N: See myMarketplace Detail

- Complete Purchase
  - Receive Product/Service
  - Reconcile Purchase (in CONCUR)
  - END