Procure to Pay (P2P) Process

1. Start
   - Procurement Need Identified

2. Supplier Known?
   - Yes: Contact Procurement Office (Identify Supplier)
   - No: Procure to Pay (P2P) Process

3. Purchase in Non-US Dollars?
   - Yes: See International Currency Detail
   - No: On My Marketplace?

4. On My Marketplace?
   - Yes: See myMarketplace Detail
   - No: Have NU Card & Amount <$5K?

5. Have NU Card & Amount <$5K?
   - Yes: Create Requisition (in BANNER)
   - No: DirectPay Allowed?

6. DirectPay Allowed?
   - Yes: See Direct Pay Exception Detail
   - No: See Purchase Order Detail