PAMS V2

Getting Started with Procurement

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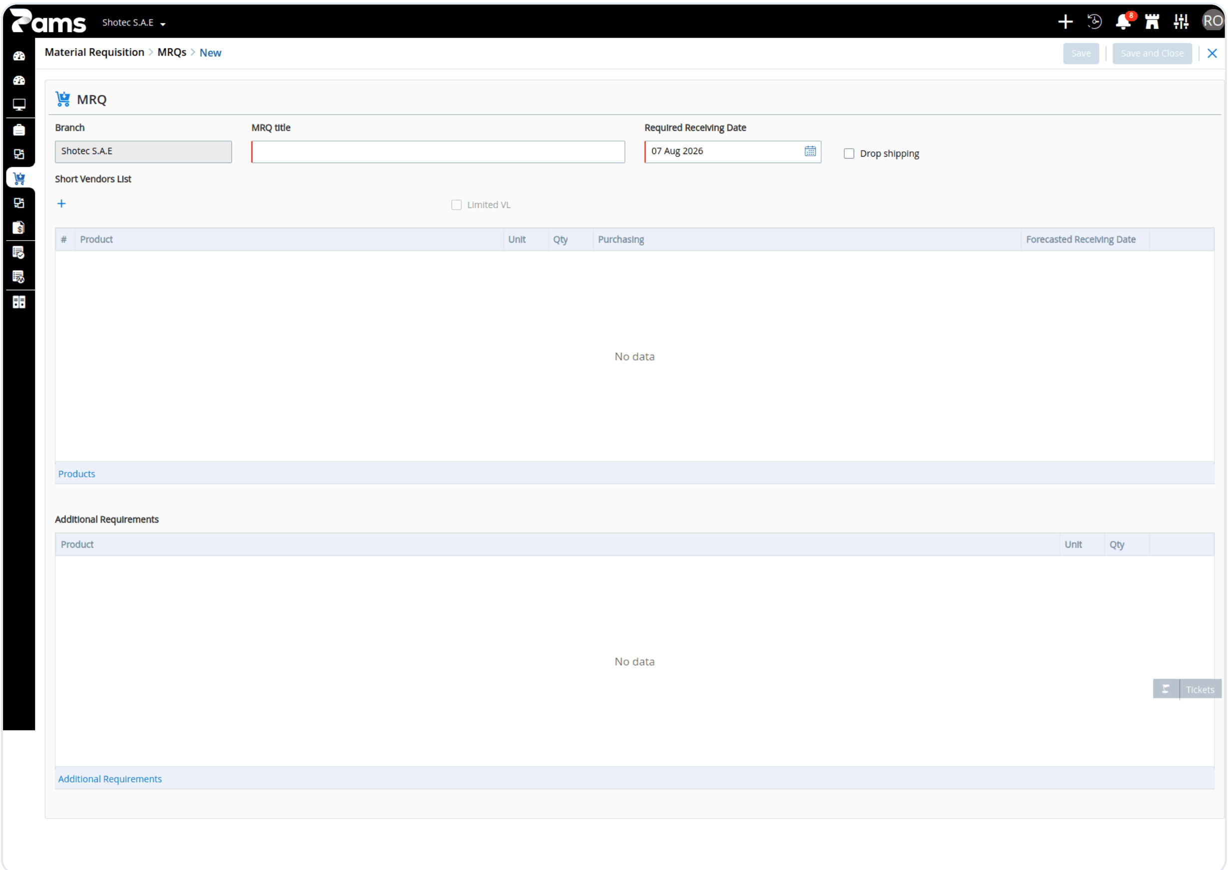
Applications › Procurement



Getting Started with Procurement

Use Procurement to access procurement records and begin working with purchasing-related transactions.

First task: Open a procurement record

1. Navigate to **Applications > Procurement**.
2. Open **Procurement**.
3. Select a procurement record to open the **Procurement record** screen.

Expected result

The selected procurement record opens and is ready for you to review or continue processing.

Next step

To begin a requirement from internal demand, open **Material Requisition**.

Related pages

- Procurement — Overview
- Material Requisition
- Procurement — Learning Path
- For Internal
- List