Overview
Use this instruction guide to learn how to shop using forms in myUF Market. Use the Standard Service Request Form for any service, examples include: maintenance, repair, printing, catering, consultants, or temporary work. Forms are added to the Active Cart and become a line item in that cart to be processed in the requisition. Refer to the instruction guide, “Shopper’s Guide to myUF Market,” to create a new cart before shopping. Forms are found in the Forms showcase on the Home/Shop page. Click the link for the form you need, or mouse over the link to read the tooltip with more information. Use the Browse All link for a complete list. You may also find forms in the system by entering a keyword such as “Service” into the Shop at the Top search field and clicking GO. The result set will display the Standard Service Request Form. See the “Using the Product Search” instruction guide for additional information.

Access myUF Market by navigating to http://my.ufl.edu and logging in with your Gatorlink username and password, and navigate by:

a. Clicking My Self Service > Click myUF Market for UF_N_MKT_Shopper role.
   b. Clicking eProcurement > Click myUF Market for UF_N_MKT_Shopper_Req role (to shop only) UF_N_MKT_Requestor and UF_N_MKT_Financial Approver.

Standard Service Request Form

1. Use the Forms showcase on the Home/Shop page.

2. Mouse over any Forms link to read more about that form. Click the link for the form you need.

3. You may also navigate by clicking the forms link under the search menu.

4. Click the plus (+) sign next to expand all to open the menu.

5. Click on Organization Forms > Outside Supplier Forms. Click on the form name Standard Service Request Form to open the form.
6. Follow the instructions on the form and complete the following fields:
   a. Search for and select a supplier--Enter part of the vendor name in the Enter Supplier field and click the vendor from the dropdown list displayed.
   b. If you do not see your vendor, click the option at the bottom of the list--“Click here to view more supplier results.” Or click supplier search below the Enter Supplier field.
   c. Enter Commodity Code – click the search... link.
      • For a complete list of Commodity Codes, refer to the Procurement website http://www.purchasing.ufl.edu.
   d. The first field for UOM (Unit of Measure) is always a “1” for service.
   e. The second field for UOM (Unit of Measure) select from the dropdown.
   f. Enter Estimated Cost.
   g. Enter the Quantity.
   h. Enter Service Start and End Dates.
   i. Enter Description – include a thorough description of the service (deliverable) being provided.

7. When the form is completed, click the Available Actions dropdown at the top right.
8. Select “Add and Go to Cart” if finished.
9. Select “Add to Cart and Return” if adding a second line.
10. Click the GO button.
In the Requisition:

1. Change **Distribute By** to Amount instead of Quantity.
   a. In the requisition (click the Review button inside the cart), in the **Billing** section, under **Other Information**, look for **Distribute By**.
   b. Click the **Edit** button by the Distribute By.
   c. Use the dropdown to select Amount instead of Quantity.

Next Steps

1. As a shopper, assign your cart to a requestor.
   • Refer to the instruction guide, “Shopper’s Guide to Using myUF Market”.
2. As a requestor, complete the requisition.
   • Refer to the instruction guide, “Completing a Requisition in myUF Market”

For further assistance, e-mail procurement@ufl.edu or contact Procurement Services Help Desk at 392-1335 or visit http://purchasing.ufl.edu/departments/myufmarket/default.asp