Overview

Use this instruction guide to create a requisition in myUF Market using the **Non-Catalog Item form** for products and goods unavailable from enabled vendors. Vendors who are not enabled in myUF Market will be accessible through the Non-Catalog Item form where you may search the UF vendor. Anyone may use this feature – refer to the instruction guide, “Shopper’s Guide to myUF Market” to create a new cart before shopping. Finding your vendor is much easier with the new auto-complete search feature that searches like a “contains”!

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

- Clicking **My Self Service > Click myUF Market** for UF_N_MKT_Shopper role.
- 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.

1. At the **Home/Shop** page, locate the **Forms** showcase located near the top of the page just under the search bar.

2. Between the search bar and the forms showcase, click the **Non-Catalog Item** link in the **Go to**: section of links.

3. The system displays this form:
The Non-Catalog Process

1. Search for the vendor by using the Enter Supplier search field.
2. Enter part of the Supplier Name – the system will auto-complete with a list of vendors.
3. Select the vendor by clicking the vendor name in the list.
4. If you don’t see your vendor, click the selection at the bottom of the list “Click here to view more supplier results”.

5. Complete the form by entering:
   a. Description – include make and model
   b. Catalog No.
   c. Quantity
   d. Price Estimate
   e. Unit of Measure (UOM)

6. Click the Save and Close button to add to the shopping cart.
7. Your items will appear as line items in the cart with your selected vendor

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”.

3. UF Procurement policy and regulations still apply—please see the Procurement website for quote/bid level requirements.

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