

ePro Vendor Catalog

Update – August 26, 2011

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Receiving No Longer Required in eProcurement

In response to campus requests, receiving has been removed from the eProcurement Vendor Catalogs. As of August 26 you no longer have to receive your orders in eProcurement. The receiving reminder emails that were previously sent weekly after you placed an order have also been discontinued.

Please note that this does not change the way you are billed for eProcurement orders. Billing for eProcurement has always been based on when the vendor ships and invoices your order.

Be Careful Shopping With Two Vendors At Once

If you would like to compare prices between vendors in eProcurement, it is possible to open two separate eProcurement windows and visit each vendor's site. When you have made your decision, be sure to start a new session with the vendor to place your order. eProcurement only knows the last vendor you clicked out to, so if you do not start a new session, you risk your order being sent to the incorrect vendor and canceled.

Reminder – Make All PerkinElmer Purchases Through ePro

As of August 19, all PerkinElmer orders must be placed through the eProcurement system. The PerkinElmer eCommerce site was deactivated at that time.

If you experience any problems checking out in PerkinElmer through eProcurement, you may need to clear your browser's cookies and temporary internet files. After doing so, close the browser and start a new session. If you are unsure of these steps or need any other assistance, contact the Help Desk at 962-HELP.

If you have problems with or questions about ePro, contact the Help Desk by calling 962-HELP or by creating a [help request](#) from the UNC website. In the Type of Help Needed field, choose CONNECTCAROLINA_ePROCUREMENT so that your request is routed correctly.

To view a variety of training options and materials, visit the ConnectCarolina ePro training page at <http://connectcarolina.unc.edu/hr/payroll/finance/finance/eprocurement.html#training>.