



## About iProcurement

iProcurement is a self-service requisitioning software provided by Oracle as a module of the University's overall financial systems. A web based application, iProcurement allows departments to electronically create, submit and manage departmentally approved requests for issuing purchase orders.

In accordance with the University's Purchasing Policy, except certain goods and services covered by pre-established University wide contracts, all departments shall procure goods and services that are \$5000 or greater through iProcurement.

If you have questions about iProcurement that you cannot find the answer below, please direct your inquiry to [purchasing.helpdesk@uoguelph.ca](mailto:purchasing.helpdesk@uoguelph.ca) [1].

**Source URL:** <https://www.uoguelph.ca/finance/about-iprocurement>

### Links

[1] <mailto:purchasing.helpdesk@uoguelph.ca>