

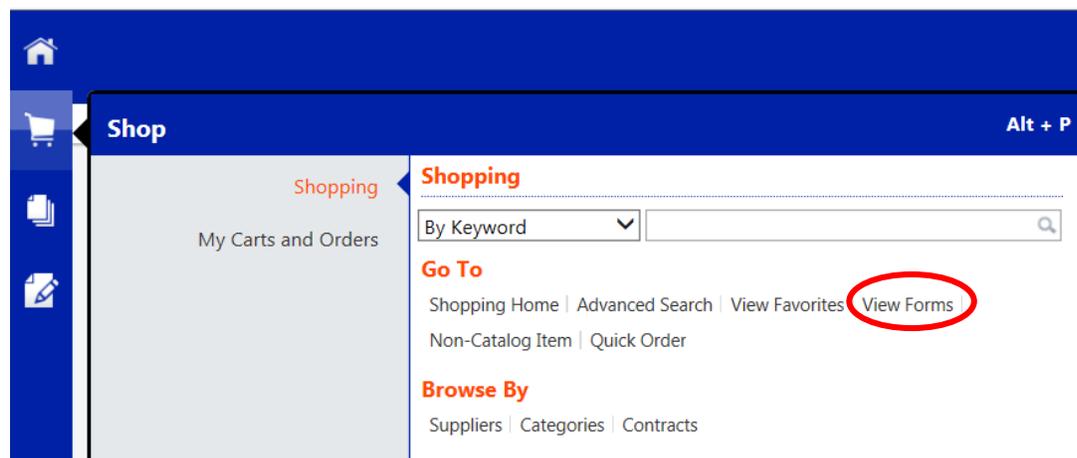
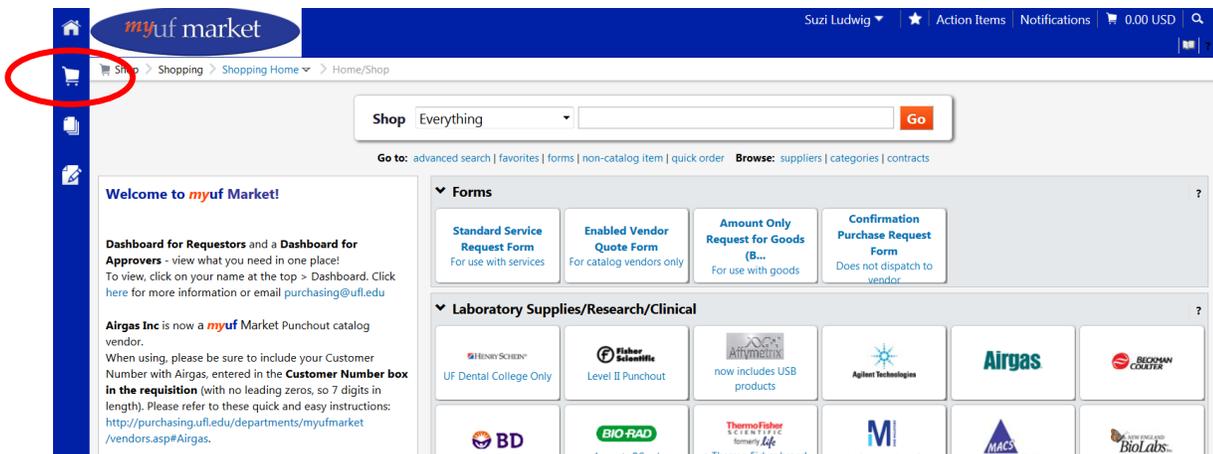
Shopping using an UFIT Computing, Wall-Plate OR Enterprise Systems Internal Service Provider (ISP) form in myUFMarket

- This form should be utilized to provide UFIT Billing with the necessary Chartfield information to bill for one of three separate service types: either regular Computing (not research/HPC), Wall-Plate, or Enterprise Systems services (C, W, or E).
- A single form and corresponding PO line/account code should be submitted for each specific type of service.

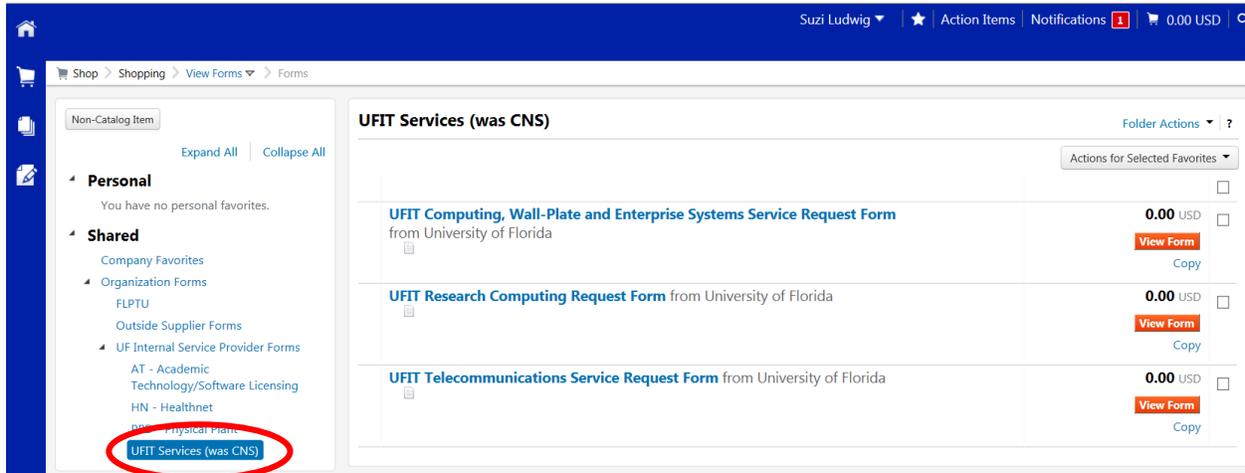
☐ Access myUFMarket by navigating to <http://my.ufl.edu> and logging in with your Gatorlink username and password, and navigate by:

☐ Click Main Menu > My Self Service > myUFMarket

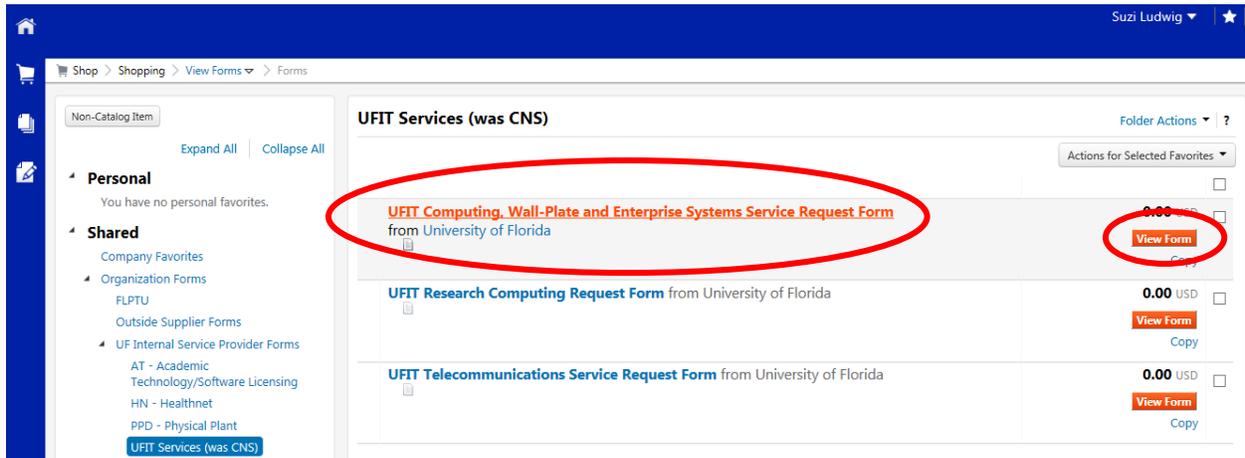
☐ Click on Shopping Cart icon in left menu bar > View Forms



☐ **Click > Shared > Organization Forms > UF Internal Service Provider Forms > UFIT Services (was CNS)**



☐ **Click the UFIT Computing, Wall-Plate and Enterprise Systems Service Request Form link or the View Form button**



☐ **Complete Form Sections**

Order Information

- **Description** - enter a short description of the service
- **Type of Service** - select the desired service from the drop down menu
- **Estimated Cost (not to exceed)** – this requisition does not encumber any funds, but it cannot be left blank. Please enter at least \$1.00.
- **Commodity Code** – 8111000

UFIT Customer ID Number

- **Customer ID Number (required)** - enter your 8-digit UFIT Computing, Wall-Plate or Enterprise Systems Customer Number (including the -C, -W, or -E). For your convenience, up to five UFIT Customer Numbers can be specified in the bottom section if needed. This is helpful if you are using the same Chartfield for multiple same service type customer numbers OR you would like to use the same Chartfield for more than one type of service.

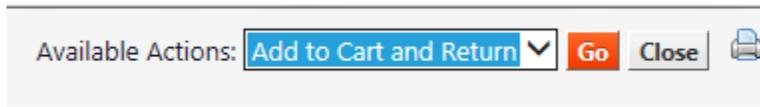
UFIT Wall-Plate Work Order Number

- **UFIT Work Order Number (Optional)** – used only for wall-plate work order numbers. For Computing or Enterprise services leave blank.

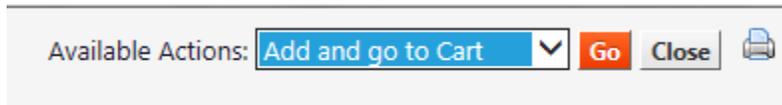
UFIT Computing, Wall-Plate and Enterprise Systems Request Form

UFIT Computing, Wall-Plate and Enterprise Systems Request Form	
Supplier Info	
 <small>The Foundation for The Gator Nation</small>	
Utilized to provide UFIT Billing with the necessary Chartfield information to bill for services rendered. These services include UFIT Computing, Wall-Plate and Enterprise System Services.	
Please select the type of service and enter a short description in the field provided.	
Enter your UFIT Customer Number in the bottom portion of the screen, including the -C, -E or -W. This is a required field. For your convenience, up to 5 UFIT Customer Numbers can be specified in the bottom section. This is helpful if you are using the same Chartfield string for multiple accounts.	
Please use Commodity Code 81110000 - Computer Services in the field below.	
Supplier	University of Florida
Fulfillment Address	UFIT Computing, Wall-Plate: UFIT Computing, Wall-Plate, & Enterprise Systems PO Box 112099 Gainesville, FL 32611-2050 US
Order Information	
Description	<input type="text" value="Enter a brief description of the service here."/> 208 characters remaining expand clear
Type of Service:	<input type="text" value="Please select..."/>
Estimated Cost (not to exceed)	<input type="text" value="1.00"/>
Please use Commodity Code 81110000 - Computer Services in the field below.	
Commodity Code	<input type="text" value="81110000"/> <input type="text" value="search..."/>
UFIT Customer ID Number	
Customer ID Number (Required):	<input type="text" value="XXXXXXXX-X"/>
Customer ID Number (optional):	<input type="text"/>
Customer ID Number (Optional):	<input type="text"/>
Customer ID Number (Optional):	<input type="text"/>
Customer ID Number (Optional):	<input type="text"/>
UFIT Wall-Plate Work Order Number	
UFIT Work Order Number (Optional):	<input type="text"/>

ONLY IF NEEDED - You may use the "Add to Cart and Return" feature from the drop down menu in the upper right corner of the screen to submit a form for an additional service type.



Once all forms are completed, select the "Add and go to Cart" feature from the drop down menu in the upper right corner of the screen and click Go.



After Proceeding to Checkout, you must complete the Chartfield section. If you entered only one form, the Account Code in the Chartfield header should match the service selected:

- 711700-Computing Services
- 711700-Enterprise Systems Services
- 711300-Enterprise Systems Consulting
- 711700-Wall-Plate Services

If you entered multiple forms, please make sure you edit the Chartfield in each line of the requisition to match the corresponding form, service type, and account code.

The screenshot shows a web-based requisition system interface. At the top, there's a navigation bar with 'Shop > My Carts and Orders > Open My Active Shopping Cart > Chartfields - 1522377 - Draft Requisition'. Below this is a progress bar with steps: Cart Information, Ship To, Bill To and PCard, Chartfields (active), Internal Notes and Attachments, External Notes and Attachments, and Final Review. A yellow warning box states: 'The list below needs to be addressed before the order can be placed.' followed by a list of requirements for various fields. Below the warning is a tabbed interface with 'Chartfields' selected. The main content area shows a table with columns: Dept Id, Fund, Program, Account, Budget Reference, Source Of Funds, Dept Flex, UFID, PC Business Unit, Project, and Activity ID. The 'Account' column is circled in red. Each row in the table has a yellow warning box on the left side of the row.

Dept Id	Fund	Program	Account	Budget Reference	Source Of Funds	Dept Flex	UFID	PC Business Unit	Project	Activity ID
					no value	no value	no value	no value	no value	no value

Complete the remainder of the submittal process as usual. Please follow up with your approver to make sure the requisition was approved and a PO number assigned. These PO numbers will have the prefix CWE.

If you have any questions, please e-mail the UFIT Billing Group at it-bc-ufitbill@mail.ufl.edu.