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Bull Marketplace is Open

Dear University Community,

The University Controller's Office has completed the year-end PO Rollover process and has lifted the Bull Marketplace restrictions that were put in place on 06/25/2020.

Purchase orders that are in budget error are posted [here](#). Click on the "Purchase order in budget error" link to download the spreadsheet.

These budget errors must be resolved no later than 07/16/2021. Failure to resolve the budget error will result in the purchase order being force closed by Procurement Services. Change requests to alter the distribution lines (chartfield strings) on a purchase order that is in budget error will be rejected by Procurement Services. The purchase order must be in a valid budget state before distribution changes will be accepted.

Thanks,

George Cotter

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