



University of Kentucky  
Procurement Services  
322 Peterson Service Building  
Lexington, KY 40506-0005  
P: 859-257-9100  
F: 859-257-1951  
purchasing.uky.edu

**TO:** All University Departments

**FROM:** Barry Swanson, Chief Procurement Officer  
Procurement Services

**SUBJECT:** Purchasing Shopping Cart/Requisition Deadlines for Fiscal Year 2024-25

**DATE:** March 3, 2025

Shopping Carts/Requisitions received by the following designated cut-off dates will be processed on old year funds. Procurement Services will make every effort to process Shopping Carts/Requisitions received after the cut-off dates; however, we cannot guarantee that purchases will be processed against current year funds. Those Shopping Carts/Requisitions received before the deadlines will take first priority.

**Encumbrances:** Regular encumbrance balances not cleared by payment or account payable accruals will be forwarded to the new fiscal year and charged against the 2025-26 budget. Departments are responsible for cancelling any open Shopping Carts/Requisitions to release pre-encumbrances. SAP reports ZMM\_BA\_RPT and Z\_MMEKPO are available to identify open purchase orders. A help guide for using the BA report is available on the Procurement Services [website](#) via the Learning and Training Resources tile (login required for access).

**[Deadline 1 – April 2, 2025 – Shopping Carts/Requisitions for Lease Purchases, Equipment, and Vehicles and Capital Non-Price Contract Goods, Services, and Equipment](#)**

This is the last day that Shopping Carts/Requisitions can be received in Procurement Services for vehicles or a lease where the first payment is requested from Fiscal Year 2024-25 or for purchase of capital goods, services, or equipment that are not on a current University Price Contract and require delivery prior to July 1<sup>st</sup>. Procurement Services will make every effort to process Shopping Carts/Requisitions received after the cut-off dates; however, we cannot guarantee that purchases will be processed against current year funds.

**[Deadline 2 – May 12, 2025 - Small Dollar Purchases, Contract and Non-Contract](#)**

Shopping Carts/requisitions for small dollar purchases of any type that require delivery prior to July 1<sup>st</sup>.

**[Deadline 3 – June 30, 2025 – Online Confirming/Receiving must be posted by 5:00 p.m.](#)**

Last day to enter online receipts for all goods and services received prior to or on Friday, June 28 for SAP Purchase Orders 43XXXXXXXXX or 47XXXXXXXXX.

**[Deadline 4 – July 3, 2025 – Online Confirming/Receiving must be posted by 5:00 p.m.](#)**

Last day to enter online goods confirmations/receipts for all goods and services received prior to or on June 30 for SAP Purchase Orders 45XXXXXXXXX and SRM Purchase Orders 75XXXXXXXXX, 78XXXXXXXXX, and 88XXXXXXXXX.

(Continued)

**Important note relating to Deadline 4 for SRM Goods Confirmers:** Due to backdating requirements for goods receiving/confirming documents during this time, SRM Goods Confirmers will need to use SAP T-code MIGO to create goods receipts for items received prior to or on June 30, 2025. For questions or to receive temporary MIGO permissions to execute these, email [srmhelp@uky.edu](mailto:srmhelp@uky.edu) for assistance. It is to departments' advantage to create required confirming/receiving documents on or prior to June 30<sup>th</sup>.

In order to complete the procurement process, each department **MUST perform online confirming/receiving**. Failure to post online confirming/receiving within the deadlines will result in payment being made on new year funds. All requests to have something processed must be in the Procurement Services office by noon, June 30, 2025.

**Reminder: It is a violation of University policy to falsify documentation.**