How To View Supplier Request History in CUNYBuy

Navigate to CUNBuy https://solutions.sciquest.com/apps/Router/DashboardUs 1 erDetails?Id=750224&tmstmp=1744989331595 Accounts Payable Dashboard CUNYBuy Creator C Orders Welcome to CUNYBuy! . . . Contracts *****When shopping in the marketplace, if you do not return your cart within 30 minutes, will time out and you will receive an Application Error message***** Accounts Payable ****Government Accounting Standards Board (GASB) Requisition Requirement**** Effective immediately all new requisitions for Software and Library Subscription must include a completed G/ A Suppliers Questionnaire. The form is located under the form section of this page or at https://cuny.edu/gasb-q. Categories requiring the completed GASB S&L Questionnaire are as follows: Reporting • 4323000001 Non-Cloud Computing (Non-SaaS) – Software Subscription Licenses & Su Library Subscriptions Cloud Computing (SaaS)- Software Subscription Licenses & Maintenance 5510151900 • 8111180500 Quick Links Please visit our CUNYBuy SharePoint Site for useful information. 0 Complete your Blackboard Training. Create a Requisition (Non-Mark... For assistance, attend one of our twice weekly online Support Sessions. Create New Receipt Technical difficulties, open a ServiceNow Ticket. Supplier / Payee Search For access to CUNYBuy or to update your current access, please submit a Procurement Access Form throug Business Office or IT Security Group. C Supplier Update Request My Supplier Update Request Search All Supplier Requests Requisitions Recently Approved ... Shop Approvals/Action Items ... Simple Advanced

2 Click "Search All Supplier Requests" in the Quick Links area

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		Quick Links 📀	Please visit our CUNYBuy SharePoint Site for useful information.										
		Create a Requisition (Non-Mark	Complete your Blackboard Training.										
		Create New Receipt	For assistance, attend one of our twice weekly online Support Sessions.										
		Supplier / Payee Search	Technical difficult	ties, open a ServiceNow Ticket	•								
		C Supplier Update Request	For access to CUNYBuy or to update your current access, please submit a Procurement Access Form throug Business Office or IT Security Group.										
		My Supplier Update Request											
		Search All Supplier Requests											
		Requisitions Recently Approved											
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3 Enter the name of the vendor and click on the search icon



4 Click on the Vendor

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장	Suppliers	Form Status ~ *View Supplier Profile* 1	3 IXL 16	742646 *View Suppli	er Profile* 4/15/2025 3:55:26 PM	Supplier/ Payee Request
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3

Click "View Supplier Profile"



6 Click "View History"



7 This will let you know the exact date/time the registration email was sent.

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orting	Review	>		4/17/2025 10:40:58 AM	Kwok Lau	Modified		General	Supplier Name	IXL Learning, INC	IXL Learning INC		
		>		4/17/2025 10:40:38 AM	Kwok Lau	Modified		Potential Matches	Invite Another User			Margaret Duncan, orders@ixl.com, State Registration, Elizabeth Horne, ehorne@hunter.cuny.edu, Hunter College.	
				4/17/2025 10:40:26 AM	System	Modified (via Workflow)			Registration Type	empty	Non Tax Levy Registration	via Supplier Request Workflow	
				4/17/2025 10:40:26 AM	System	Created (via System)							

8 This will let you know the status of the registration.

Invited - Vendor has not opened the registration link in the automated email that is sent to them.

In progess - Vendor has began completing registration or VMU has left comments to the vendor (missing sigatures, incorrect information, etc)

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			4/1 10:- AM	7/2025 40:26	System	Created (via System)						

Approved - VMU has approved the vendor's registration.