How to Log in to the POR System

Navigate to the right sidebar of the Resource Guide and click Purchasing



You will be presented with a login screen. Use your unit group account and password to log into the POR system. The POR software we are using is called Digital Purchase Order but we will refer to the system as the POR system for continuity purposes.

Units use their group account so that all communication and PORs for the unit are visible by everyone in the unit. All emails regarding approvals, amends, and questions about PORs will go to your unit group email account. Unit directors will use their named account for approvals.



Once logged in you will click the circle above your P.O. Book to enter the POR system. **Do not click any of the other areas**.



Once you have entered the POR system you will be taken to the POR landing page that gives you a view of your *Approved and Pending PORs* for your unit. We will cover the rest of the POR system in greater detail on other pages in this how to guide.

My Purchase Orders		sort by: Most Recent	show: \$\$\$\$\$	Approved & Pending	W
All Purchase Orders		Date: _	¢ the constant	P	0
Budget Overview		10 P.O.s ver request; 4 of 4 P.O.s		TOTAL	\$1,543.00
P.O.'s by Budget		P.O. 4 / asdfasdf	FINAL APPROVED	TOTAL	80
P.O.'s by Department		Supplier: CDWG, 123 CDWG Street, 23423 Chicago IL, USA Department: Information Technology			
P.O.'s by Supplier				\$600.00	\bigcirc
P.O.'s by Expenditure Ty	pe 🗖	P.O. 3 / This is the PO title	PENDING	TOTAL	
P.O.'s by Currency		Supplier: CDW6, 123 CDW6 Street, 23423 Chicago IL, USA			
		action ments may use an action at the second s		\$20.00	\bigcirc
		P.O. 2 / Keyboard for Matt	FINAL APPROVED	TOTAL	96
		Supplier: CDWG, 123 CDWG Street, 23423 Chicago IL, USA Denartment-Information Technology	DELIVERED		
		enhan puerte unon unon servicio 81		\$103.00	\bigcirc
		P.O. 1 / Keyboard for Matt	FINAL APPROVED	TOTAL	8.0
		Supplier: CDWG, 123 CDWG Street, 23423 Chicago IL, USA			