

On-Line Ordering @ SCS

<https://reaction.scs.uiuc.edu/>

ILLINOIS LOGIN



You must log in to continue.

Enter your NetID:

Enter your Active Directory (AD) password:

Login

Forgot your Active Directory password?

To change or reset your Active Directory password, go to the [Password Manager](#).

SCS BUSINESS OFFICE

REACTION.SCS.UIC.EDU, Welcome madavis! Update your information.

Update your information.

UPDATE A USER


UPDATE USER INFORMATION

NetID:	<input type="text" value="madavis2"/>
Subsidy Description:	<input type="text" value="Inside Subsidized"/> ▼
First Name:	<input type="text" value="MICHELLE"/> <input type="text" value=""/> <input type="text" value="DAVIS"/>
Mailing Address:	<input type="text" value="SCHOOL OF CHEMICAL SCIENCES"/> <input type="text" value="UNIVERSITY OF ILLINOIS"/> <input type="text" value="366 NOYES LAB, BOX D-3"/> <input type="text" value="505 S. MATHEWS"/>
City, State Zip+4:	<input type="text" value="URBANA, IL 61801-3602"/>
Default Delivery Address:	<input type="text" value="366 NOYES LAB"/> ← Important! Put actual room here
Office/Lab Phone Number:	<input type="text" value="217-300-3376"/>
Cell Phone Number:	<input type="text" value=""/> (Optional)
Email Address:	<input type="text" value="madavis2@illinois.edu"/>

Created By: asapp
 Created On: 9/13/05
 Modified By: madavis2
 Modified On: 3/12/14

Update

Close Window



SCS BUSINESS OFFICE
 REACTION.SCS.UIUC.EDU, Welcome madavis2 Update your information.

ADMINISTRATIVE	CORE
SHOPS	RECEIVING
PHYSICAL PLANT	INVOICES

WELCOME TO SCS REACTION SYSTEM

PLEASE SELECT A MODULE FROM THE MENU OR LINKS BELOW

- ADMINISTRATIVE - This link is for administrative tasks.
- CORE - This link is for cfopa management.
- USER - This link is for setting up user and group permissions.
- FACILITIES - This link is for uploading service facilities billing information
- PROCUREMENT - This link is for submitting online purchase requests.

+ADMINISTRATIVE	PURCHASE REQUESTS	ORDERS
+CORE	LOOK UPS	
+ USER		
+FACILITIES		
- PROCUREMENT		
- CREATE PURCHASE REQUEST		
- BROWSE STOREROOM INVENTORY ITEMS		
- CREATE SPECIALTY GAS REQUEST		

PROCUREMENT TASKS

PLEASE SELECT AN ITEM FROM THE MENU OR LINKS BELOW

- CREATE PURCHASE REQUEST
- BROWSE STOREROOM INVENTORY ITEMS
- CREATE SPECIALTY GAS REQUEST
- CATEGORIES

CREATE A PURCHASE REQUEST To Create a Purchase Request

(* INDICATES REQUIRED FIELDS)

NetID of Purchaser *

Room and Building to ship items to *

Purchase Request Category *

Inventory / Fabrication Number (Required if you selected " Equip-works with existing " or "Fabricated Equipment")

Requested Shipping Method *

Check this box if you authorize an expedited delivery method to meet your need by date. When checking this box, please indicate in the comments below a preferred need by date.

Vendor * One Vendor (indicate name, not FEIN) per purchase request

Group Category

Comments about this purchase request

Check if you need to upload a file (quote, etc.) **Must be in PDF format**

CREATE A PURCHASE REQUEST

(* INDICATES REQUIRED FIELDS)

NetID of Purchaser *

Room and Building to ship items to *

Purchase Request Category *

Inventory / Fabrication Number Required if you selected " Equip-works with existing " or "Fabricated

Requested Shipping Method *

Vendor Priorize an expedited delivery method to meet your need by date. When date in the comments below a preferred need by date.

Group Category

Comments about this purchase request

Check if you need to upload a file (quote, etc.) **Must be in PDF format**

ALL UPLOADED FILES MUST BE IN PDF FORMAT

Select a file to upload:

Comments:

YOUR PURCHASE REQUEST NUMBER IS : [REDACTED]

NetID of Purchaser madavis2
Room and Building to ship items to 366 NOYES LAB
Requested Shipping Method GROUND
Purchase Request Category All Other
Vendor's Name om
Comments about this purchase request

[Edit Above Information](#) [Upload a PDF](#)

VENDOR ITEM NUMBER	ITEM DESCRIPTION	QUANTITY ORDERED	UNITS	UNIT COST	TOTAL ITEM COST	NOTES ABOUT THIS ITEM
<input type="text"/>	<input type="text"/>	<input type="text"/>	EACH	<input type="text"/>	<input type="text"/>	<input type="text"/>

SELECT PAYMENT METHOD FOR THIS PURCHASE REQUEST, PURCHASE REQUEST NUMBER = 148021

- Pay With One CFOPA
- Split the Cost of Each Item among CFOPAS
- Pay For Each Item in Full with a different CFOPA

Provide 19+ digit CFOPA
OR
6 digit CFOPA ALIAS (banner index code)

PAYMENT

PAY WITH ONE CFOPA, TOTAL COST \$1.00

CHART	FUND	ORGANIZATION	PROGRAM	ACTIVITY
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

OR
CFOPA ALIAS

IF THIS ORDER IS **BELOW** YOUR SPENDING THRESHOLD, THE ORDER WILL BE **LOCKED** AND SUBSEQUENT CHANGES CAN BE MADE BY NOTIFYING SCS-PROCREIMB@SCS.ILLINOIS.EDU

YOU HAVE SUCCESSFULLY COMPLETED THE PURCHASE REQUEST. THE PURCHASE REQUEST NUMBER IS 148021

[View Submitted Purchase Request](#)

OR

CHOOSE AN ITEM AT THE LEFT TO CONTINUE.

Search for your requests:

[From left menu tree]

PROCUREMENT - FIND PURCHASE REQUESTS

Purchase Request Number:

[Show my non-completed purchase requests](#)

[Show all my purchase requests](#)

[Show all purchase requests for my group](#)

[Search purchase requests for my group](#)

For additional questions or
assistance, please contact the
SCS Business Office

@

scs-procreimb@scs.illinois.edu