



Office of the Vice President for Research
Standard Operating Procedure

Grant Funded External Purchases

#1014

Effective Date: 01/01/2019

I. **Purpose**

The purpose of this Standard Operating Procedure (SOP) is to describe how Post Award Specialists (PAS) purchase external items on grant funding. This process will promote a consistent approach and understanding to ensure all grant funded external purchases are handled the same way. The research team, PAS, department administrator, or member of the

purchase. If the purchase is to be made via Billiken Buy, the department administrator may initiate the purchase request in Workday. Applicable Workday job available for purchasing items external to the university. A grant P card must be initiated through the PAS (see Grant P Card SOP for more information).

requests that a PAS purchase an item for a grant, the PAS first ensures that the item is available for the purchase and verifies the item is eligible under the grant. The PAS uses SLU's Billiken Buy system within Workday, which is the preferred method of purchasing for the University. If the desired item is in Billiken Buy, the PAS requests that the item be purchased. If the purchase is > \$500 the request goes to the PI for approval and the Sponsored Programs Accounting (SPA) team for approvals in Workday. If the purchase is <\$500 then the request follows the typical Workday business process for Billiken Buy purchases are typically approved within 48 hours unless the request must be amended.

department administrator or a member of the research team does have the option to initiate the purchase through Billiken Buy in Workday as well. They should contact the research team for instructions on which grant to charge and to ensure the item is allowable under

the grant. The same approval processes noted above are applicable in this instance as well.

Detailed job aids are available for individuals purchasing external items through Billiken Buy in Workday to assist with this task.

IV. Version History

Version Date	Approval Date	Summary Changes
[01/01/2019]	[01/01/2019]	Initial Version
[06/23/2021]	[06/25/2021]	Updated to reflect appropriate Workday terminology and process