Learn which POs transferred from Marketplace to Oracle Procurement and what information was retained.

**Transitioned**
- POs that have never been invoiced

**Did Not Transition**
- POs that have been partially invoiced within the past two fiscal years
- POs that have been 98% invoiced
- POs with campus departments (e.g. Bookstore, CORE Bio)
- Subaward POs (they transitioned into Kuali Research)
- IFIS POs beginning with “1”
- Requisitions and invoices

**Considerations**
- The PO number was retained from Marketplace
- Special characters (e.g. #, %, $) in line item descriptions did not pass through
- The below fields were notated on the Purchase Order in Oracle Procurement
  - PO creation date
  - Index
  - Internal notes
  - Ship to
  - Contact name and email
- When these POs were converted to Oracle new encumbrances/commitments were created for the converted balance.