

After the Fact Notices and Responses

Hello University Community,

A new public query in FAST is now available to assist with monitoring After-the-Fact (ATF) purchase orders.

The query name is U_ATF_PO.

ATF purchase orders are searched by date range and department. Please note that “ATF Justify Reason” and “Exception Comment” data will only be available from a 2/2/21 PO Begin Date as that is when the FAST reporting process was rolled out (see attached).

If the “ATF Justify Reason” is blank after a 2/2/21 notification date, the ATF notice has not been responded to with the required FAST reporting process.

Thanks,

George Cotter

Director Procurement Services

University of South Florida

4202 E. Fowler Ave. SVC 1073, Tampa, FL 33620

(813) 974-3340

gcotter@usf.edu

www.usf.edu