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Purchase Requisition

Action:

Requisition #: Purchase Order #: Current Step:

Vendor #:

Requested By:

Requested For:

Deliver Site:

Contract #:

Date Needed: Blanket:

Req. State:

Auto Distribute by Percent:

Click here

Accounts

Line	Pseudo	Account Number	Percent	Amount	PreEncumbrance
1			<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
2			<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
3			<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
4			<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>
5			<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>

Items

Line #	Description	Unit Issue	Qty	Unit Cost	Taxable	Ship Amt	SubTotal	Tax	Delete
1			<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input checked="" type="checkbox"/>	<input type="text" value="0.00"/>		<input type="text" value="0"/>	
2			<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input checked="" type="checkbox"/>	<input type="text" value="0.00"/>		<input type="text" value="0"/>	
3			<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input checked="" type="checkbox"/>	<input type="text" value="0.00"/>		<input type="text" value="0"/>	
4			<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input checked="" type="checkbox"/>	<input type="text" value="0.00"/>		<input type="text" value="0"/>	
5			<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input checked="" type="checkbox"/>	<input type="text" value="0.00"/>		<input type="text" value="0"/>	
6			<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input checked="" type="checkbox"/>	<input type="text" value="0.00"/>		<input type="text" value="0"/>	
7			<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input checked="" type="checkbox"/>	<input type="text" value="0.00"/>		<input type="text" value="0"/>	
8			<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input checked="" type="checkbox"/>	<input type="text" value="0.00"/>		<input type="text" value="0"/>	

Account Number Search

Search By:

Account Number: Fnd(3) Res(5) Yr(1) Goal(5) Fnc(5) Obj(4) Loc(7)
 -00150 . . . -4300 -1501000

Pseudo:

Account Name: [Redacted]

5 accounts found.

	Pseudo	Account Number	Account Name	Budget	Balance	PreBalance	
Select	430210	010-00150-0-11310-10000-4300-1501000	Materials and Supplies	\$15,620.00	\$15,620.00	\$15,620.00	Xactions
Select	430230	010-00150-0-11310-24200-4300-1501000	Materials and Supplies	\$0.00	\$0.00	\$0.00	Xactions
Select	430231	010-00150-0-11320-10000-4300-1501000	Materials and Supplies	\$0.00	\$0.00	\$0.00	Xactions
Select	430563	010-00150-0-11330-24200-4300-1501000	Materials and Supplies	\$0.00	\$0.00	\$0.00	Xactions
Select	430232	010-00150-0-11340-24950-4300-1501000	Materials and Supplies	\$9,765.00	\$9,765.00	\$9,765.00	Xactions