



WORK AND ASSET MANAGEMENT, V2.1.1

5.7.2.1 WAM.v2.1.Manage Purchase Requisition

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Contents

BRIEF DESCRIPTION	4
BUSINESS PROCESS MODEL PAGE 1.....	5
BUSINESS PROCESS MODEL PAGE 2.....	6
BUSINESS PROCESS MODEL PAGE 3.....	7
DETAIL BUSINESS PROCESS MODEL DESCRIPTION	8
TEST DOCUMENTATION RELATED TO THE CURRENT PROCESS	27
DOCUMENT CONTROL.....	28
ATTACHMENTS	29
<i>Purchase Requisition Header</i>	29
<i>Purchase Requisition Line</i>	31

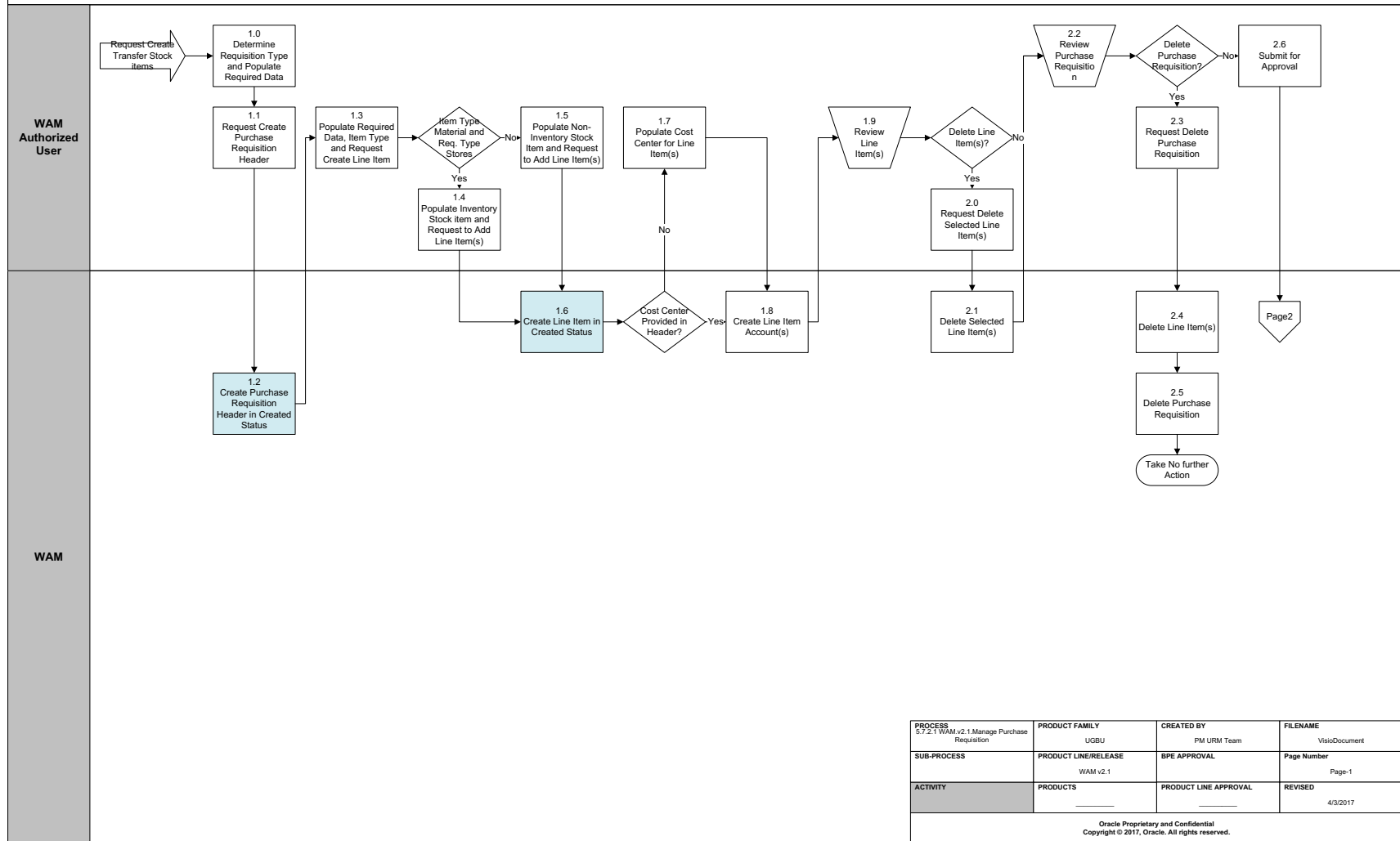
Brief Description

Business Process: 5.7.2.1 WAM.v2.1.Manage Purchase Requisition
Process Type: Process
Parent Process: 5.7.2 WAM.v2.1.Manage Purchases and Acquisitions
Sibling Processes: 5.8.1.3 WAM.v2.1.Manage Approval, 5.7.1.7 WAM.v2.1.Manage Connector(ERP), 5.7.2.1 WAM.v2.1.Manage Purchase Requisition, 5.7.2.2 WAM.v2.1.Manage Purchase Order, 5.7.2.3 WAM.v2.1.Manage Blanket Contract

This process gets initiated when WAM Authorized User makes a request to purchase items. The request goes through an approval process. After approval, Purchase Requisition can be sent to Third Party ERP application for processing. Alternatively, if WAM is handling Procurement, the User can initiate new Purchase Order creation or simply add purchase requisition lines to existing Purchase Order. The Purchase Requisitions can also be used to create a new Blanket Contract.

Business Process Model Page 1

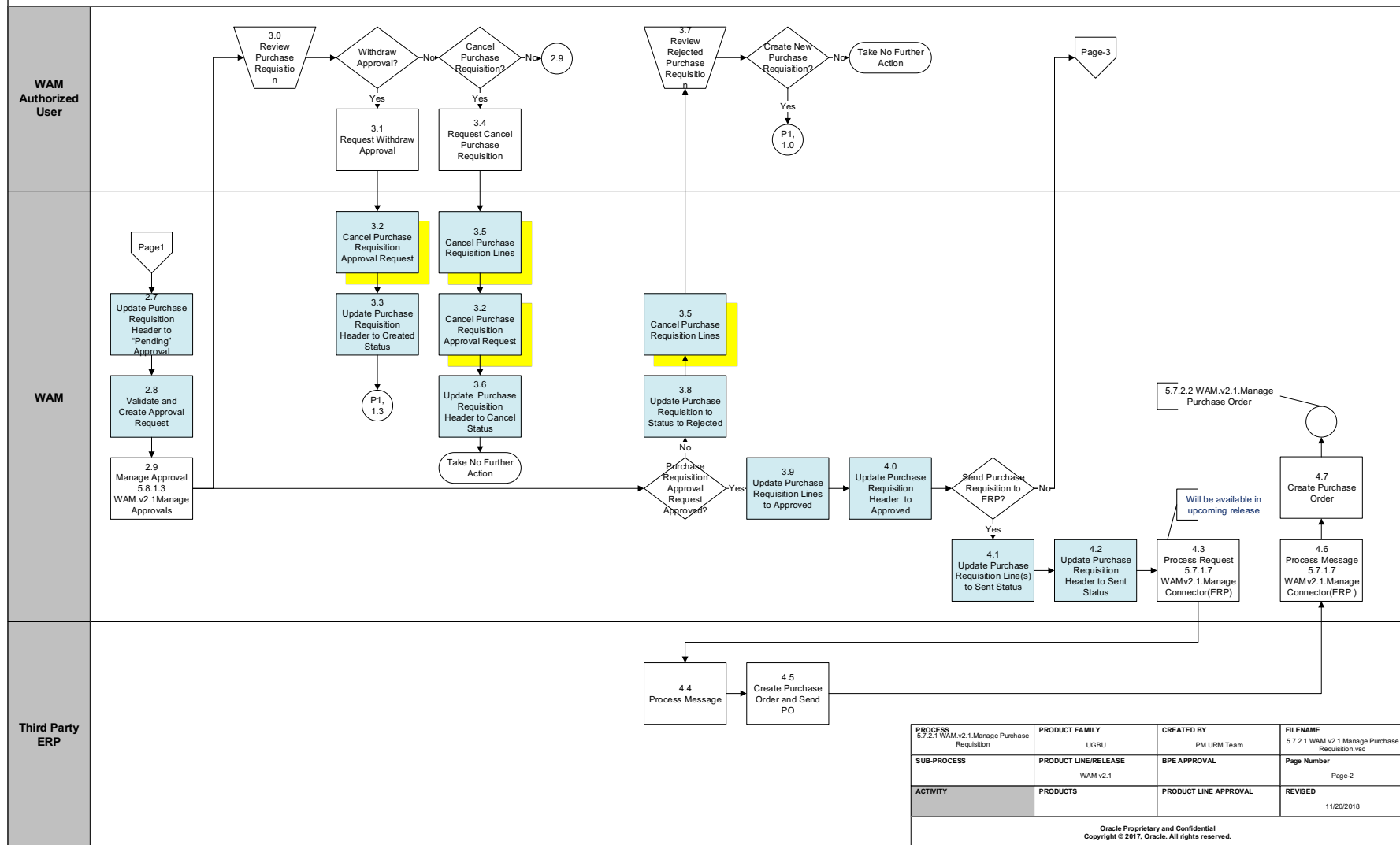
5.7.2.1 WAM.v2.1. *Manage Purchase Requisition*



PROCESS 5.7.2.1 WAM.v2.1 Manage Purchase Requisition	PRODUCT FAMILY UGBU	CREATED BY PM URM Team	FILENAME VisioDocument
SUB-PROCESS	PRODUCT LINE/RELEASE WAM v2.1	BPE APPROVAL	Page Number Page-1
ACTIVITY	PRODUCTS	PRODUCT LINE APPROVAL	REVISED 4/3/2017
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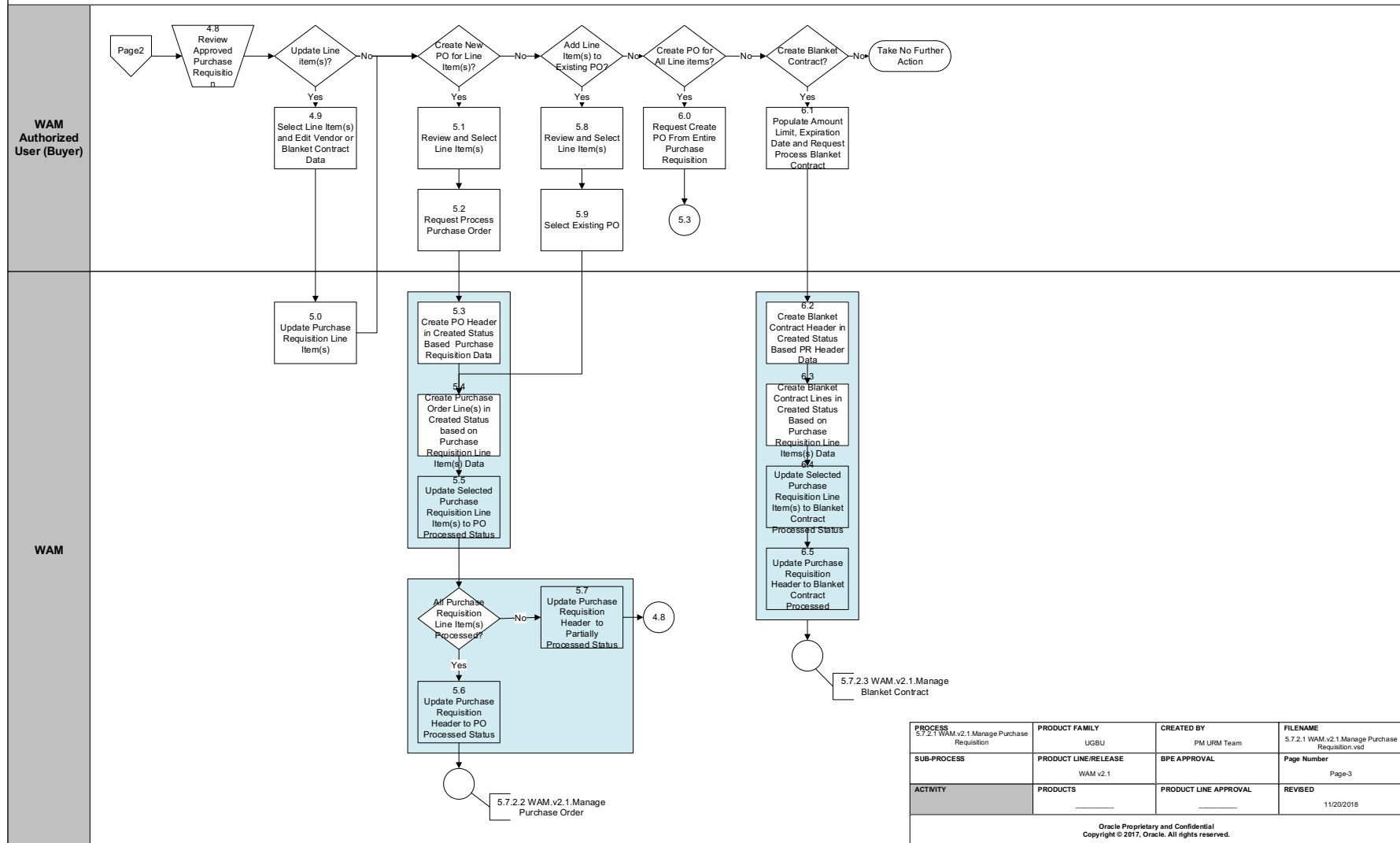
Business Process Model Page 2

5.7.2.1 WAM.v2.1.Manage Purchase Requisition. Approval



Business Process Model Page 3

5.7.2.1 WAM.v2.1.Manage Purchase Requisition



PROCESS 5.7.2.1 WAM.v2.1.Manage Purchase Requisition	PRODUCT FAMILY UGBU	CREATED BY PM URM Team	FILENAME 5.7.2.1 WAM.v2.1.Manage Purchase Requisition.vsd
SUB-PROCESS	PRODUCT LINE/RELEASE WAM v2.1	BPE APPROVAL	Page Number Page-3
ACTIVITY	PRODUCTS	PRODUCT LINE APPROVAL	REVISED 11/20/2018

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Detail Business Process Model Description

1.0 Determine Requisition Type and Populate Required Data

Actor/Role: WAM Authorized User

Description: WAM Authorized User determines Requisition Type and [populates required data](#) to make a request.

1.1 Request Create Purchase Requisition Header

Actor/Role: WAM Authorized User

Description: WAM Authorized User makes a request to create Purchase Requisition header.

Configuration required (Y/N) **Entities to Configure:**

Requisition Type
Location
Cost Center

1.2 Create Purchase Requisition Header in Created Status

Actor/Role: WAM

Description: WAM creates Purchase Requisition header in created state.

Process Plug-in enabled (Y/N) **Available Algorithm(s):**

W1-PRHDRVAL (Validate PR Header)
W1-PRHDRINFO (PR Header Information)
W1-PRHDRDFLT (This algorithm defaults the requisition info of the PR header)
W1-PRHDRDFAI (This algorithm defaults the accounting info of the PR header)
W1-PRDEFEXRT (Default Purchase Requisition Exchange Rate)
W1-VALPRJINF (Validate Project Information)
W1-PRVALRQTY (Validate Purchase Requisition Document Type)
W1-PRNUMASMT (Purchase Requisition Number Assignment)
W1-PRLNBK (Transition Approved PR Lines Back to Created)
W1-PRCANRQ (Cancel PR Approval Request)

Business Object (Y/N)**Business Object**

W1-PRHeader
W1-PRDocuments
W1-PRNotes

1.3 Populate Required Data, Item Type and Request Create Line Item**Actor/Role:** WAM Authorized User**Description:** WAM Authorized User selects Resource Type and then [populates required data](#) for the Purchase Requisition lines, and makes a request to create line item.**1.4 Populate Inventory Stock Item and Request to Add Line Item(s)****Actor/Role:** WAM Authorized User**Description:** WAM Authorized User populates Inventory Stock Item for items related to stock and makes a request to add line items to the Purchase Requisition.**1.5 Populate Non-Inventory Item and Request to Add Line Item(s)****Actor/Role:** WAM Authorized User**Description:** WAM Authorized User populates non-inventory items and makes a request to add line items to the Purchase Requisition.**1.6 Create Line Item in Created Status****Actor/Role:** WAM**Description:** WAM creates lines items in created state.

W1-PRLNVAL (Validate PR Line)
W1-PRLNDFLT (Default PR Line Project)

Process Plug-in enabled (Y/N) **Available Algorithm(s):**

W1-VALPRJINF (Validate Project Information)
W1-PRINTXLN (Initiate Tax Calculation Lines for PR Line)
W1-PRCRFINF (Craft PR Line Information)
W1-PRCDFRI (Craft PR Line - Default Requisition Info)
W1-PRNMDFACT (Non-Material PR Line - Default Accounting Info)
W1-PRNMVAL (Validate Non-Material PR Line)
W1-PRCROVAL (Validate Craft PR Line Requisition Info)
W1-PRCRTXLN (Create Tax Calculation Lines for PR Line)
W1-PRNMINF (Non-Material PR Line Info)
W1-PREQINFO (Equipment PR Information)
W1-PREDFRI (Equipment PR Line - Default Requisition Info)
W1-PRRIVAL (Validate PR Line Requisition Info)
W1-PROTINFO (PR Other Requirement Information)
W1-PRORDFRI (Other Resource PR Line - Default Requisition Info)
W1-PRSIINF (Stock Item PR Line Info)
W1-PRSIDFRI (Stock Item PR Line - Default Requisition Info)
W1-PRSIDFMI (This algorithm defaults the manufacturer info of the PR line)
W1-PRSIDFACT (Stock Item PR Line - Default Accounting Info)
W1-PRSIVAL (Validate Stock Item PR Line)
W1-PAPLST (Process Approved PR Line Stock Transaction)

Business Object (Y/N)

Business Object

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine
W1-PRLineDocuments
W1-PRLineNotes

1.7 Populate Cost Center for Line Item(s)

Actor/Role: WAM Authorized User

Description: WAM Authorized User populates cost center for line items if it is not available.

Business Object (Y/N)

Business Object

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine

1.8 Create Line Item Account(s)

Actor/Role: WAM

Description: WAM creates line item accounts.

Business Object (Y/N)

Business Object

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine

1.9 Review Line Item(s)

Actor/Role: WAM Authorized User

Description: WAM Authorized User reviews line items created.

Business Object (Y/N)

Business Object

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine

2.0 Request Delete Selected Line Item(s)

Actor/Role: WAM Authorized User

Description: WAM Authorized User makes a request to delete selected line item(s).

Business Object (Y/N) **Business Object**

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSLine

2.1 Delete Selected Line Item(s)

Actor/Role: WAM
Description: WAM deletes selected line items.

Business Object (Y/N) **Business Object**

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSLine

2.2 Review Purchase Requisition

Actor/Role: WAM Authorized User
Description: WAM Authorized User review purchase requisition request.

Business Object (Y/N) **Business Object**

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSLine

2.3 Request Delete Purchase Requisition

Actor/Role: WAM Authorized User
Description: WAM Authorized User makes a request to delete purchase requisition.

Business Object (Y/N) **Business Object**

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSLine

2.4 Delete Line Item(s)

Actor/Role: WAM
Description: WAM deletes line items.

Business Object (Y/N) **Business Object**

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine

2.5 Delete Purchase Requisition

Actor/Role: WAM
Description: WAM deletes purchase requisition.

Business Object (Y/N) **Business Object**

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine

2.6 Submit for Approval

Actor/Role: WAM Authorized User
Description: WAM Authorized User submits purchase requisition request for approval.

2.7 Update Purchase Requisition Header to Pending Approval

Actor/Role: WAM
Description: WAM updates purchase requisition header to Pending Approval state.

Process Plug-in enabled (Y/N) **Available Algorithm(s):**

W1-PRCRAPRQ (Create PR Approval Request)
W1-PRMAPRREQ (Monitor PR Approval Request)
W1-RSTPRAPPR (Reset PR Approval Profile)

Business Object (Y/N)	Business Object	W1-PRHeader
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2.8 Validate and Create Approval Request

Actor/Role: WAM

Description: WAM validates request and creates approval request.

Process Plug-in enabled (Y/N)	Available Algorithm(s):	W1-PRCRAPRQ (Create PR Approval Request)
		W1-PRMAPRREQ (Monitor PR Approval Request)
		W1-RSTPRAPPR (Reset PR Approval Profile)

Business Object (Y/N)	Business Object	W1-PRHeader
------------------------------	------------------------	-------------

2.9 Manage Approval 5.8.1.3 WAM.v2.1Manage Approvals

Actor/Role: WAM

Description: WAM goes through manage approval process for purchase requisition request. Please refer to process **5.8.1.3 WAM.v2.1Manage Approvals** for more details.

3.0 Review Purchase Requisition

Actor/Role: WAM Authorized User

Description: WAM Authorized User review purchase requisition request.

3.1 Request Withdraw Approval

Actor/Role: WAM Authorized User

Description: WAM Authorized User makes a request to withdraw approval.

3.2 Cancel Purchase Requisition Approval Request

Actor/Role: WAM

Description: WAM cancels purchase requisition approval request.

Process Plug-in enabled (Y/N)	Available Algorithm(s):	W1-PRCANLN (Cancel PR Lines)
		W1-PRCANRQ (Cancel PR Approval Request)

Business Object (Y/N)	Business Object	W1-PRHeader
		W1-PRLine
		W1-PRCrLine
		W1-PREqLine
		W1-PRORLine
		W1-PRSILine

3.3 Update Purchase Requisition Header to Created Status

Actor/Role: WAM

Description: WAM updates purchase requisition header to created status.

Process Plug-in enabled (Y/N)	Available Algorithm(s):	W1-RSTPRAPPR (Reset PR Approval Profile)
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Business Object (Y/N)	Business Object	W1-PRHeader
		W1-PRLine
		W1-PRCrLine
		W1-PREqLine
		W1-PRORLine
		W1-PRSILine

3.4 Request Cancel Purchase Requisition

Actor/Role: WAM Authorized User

Description: WAM Authorized User makes a request to cancel purchase requisition.

3.5 Cancel Purchase Requisition Lines

Actor/Role: WAM

Description: WAM cancels purchase requisition lines.

Process Plug-in enabled (Y/N) **Available Algorithm(s):**

W1-PRCANLN (Cancel PR Lines)

Business Object (Y/N) **Business Object**

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine

3.6 Update Purchase Requisition Header to Cancel Status

Actor/Role: WAM

Description: WAM updates purchase requisition header to created status.

Process Plug-in enabled (Y/N) **Available Algorithm(s):**

W1-PRCANLN (Cancel PR Lines)
W1-PRCANRQ (Cancel PR Approval Request)

Business Object (Y/N) **Business Object**

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine

3.7 Review Rejected Purchase Requisition

Actor/Role: WAM Authorized User

Description: WAM Authorized User reviews rejected purchase requisition.

3.8 Update Purchase Requisition to Status to Rejected

Actor/Role: WAM

Description: WAM updates purchase requisition to Rejected state.

Business Object (Y/N)

Business Object

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine

3.9 Update Purchase Requisition Lines to Approved

Actor/Role: WAM

Description: WAM updates purchase requisition lines to Approved state.

Process Plug-in enabled (Y/N)

Available Algorithm(s):

W1-VALPRLNCC (Validate Cost Center of PR Line for Approval)
W1-CRPLPOST (Create PR Line Pending Order Stock Transaction)

Business Object (Y/N)

Business Object

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine

4.0 Update Purchase Requisition Header to Approved

Actor/Role: WAM

Description: WAM updates purchase requisition header to Approved state.

Process Plug-in enabled (Y/N)

Available Algorithm(s):

W1-PRAPRLN (Approve PR Lines)
W1-INTSDPR (Transition Purchase Requisition to Sent to External System)

W1-PRHeader
W1-PRLine
W1-PRCrLine

Business Object (Y/N)	Business Object
	W1-PREqLine
	W1-PRORLine
	W1-PRSILine

4.1 Update Purchase Requisition Line(s) to Sent Status

Actor/Role: WAM

Description: WAM updates purchase requisition lines to Sent to External System status.

Process Plug-in enabled (Y/N)	Available Algorithm(s):
	W1-INTSDPR (Transition Purchase Requisition to Sent to External System)

Business Object (Y/N)	Business Object
	W1-PRHeader
	W1-PRLine
	W1-PRCrLine
	W1-PREqLine
	W1-PRORLine
	W1-PRSILine

4.2 Update Purchase Requisition Header to Sent Status

Actor/Role: WAM

Description: WAM updates purchase requisition header to Sent to External System status.

Process Plug-in enabled (Y/N)	Available Algorithm(s):
	W1-PRLSENT (Transition Purchase Requisition Lines to Sent To External System)
	W1-INTCREPR (Create Outbound PR Integration Record)

Business Object (Y/N)	Business Object
	W1-PRHeader
	W1-PRLine
	W1-PRCrLine
	W1-PREqLine
	W1-PRORLine
	W1-PRSILine

4.3 Process Request 5.7.1.7 WAMv2.1.Manage ERP Connector

Actor/Role: WAM

Description: WAM processes communication with external ERP system. Please refer to process **5.7.1.7 WAMv2.1.Manage Connector (ERP)** for more details.

4.4 Process Message

Actor/Role: Third Party ERP

Description: Third Party ERP receives message and processes creation of purchase order.

4.5 Create Purchase Order and Send PO

Actor/Role: Third Party ERP

Description: Third Party ERP creates purchase order and sends purchase order information back to WAM System.

4.6 Process Message 5.7.1.7 WAMv2.1.Manage ERP Connector

Actor/Role: WAM

Description: WAM processes communication with external ERP system. Please refer to **5.7.1.7 WAMv2.1.Manage Connector (ERP) process** for more details.

4.7 Create Purchase Order

Actor/Role: WAM

Description: WAM creates purchase order.

4.8 Review Approved Purchase Requisition

Actor/Role: WAM Authorized User (Buyer)

Description: WAM Authorized User (Buyer) reviews approved purchase requisition.

4.9 Select Line Item(s) and Edit Vendor or Blanket Contract Data

Actor/Role: WAM Authorized User (Buyer)

Description: WAM Authorized User (Buyer) selects line items and enters vendor information for respective items or blanket contract date if an agreement is already made with vendor for those items.

5.0 Update Purchase Requisition Line Item(s)

Actor/Role: WAM

Description: WAM updates purchase requisition line items.

5.1 Review and Select Line Item(s)

Actor/Role: WAM Authorized User (Buyer)

Description: WAM Authorized User (Buyer) reviews and selects line items to create purchase order.

5.2 Request Process Purchase Order

Actor/Role: WAM Authorized User (Buyer)

Description: WAM Authorized User (Buyer) makes a request to process Purchase Order.

Note: Line Items may be requested from different Vendors.

5.3 Create PO Header in Created Status Based Purchase Requisition Data

Actor/Role: WAM

Description: WAM creates Purchase Order header in created status based on the information populated as part of Purchase Requisition.

Process Plug-in enabled (Y/N) **Available Algorithm(s):**

Business Object (Y/N)	Business Object
	W1-PRHeader
	W1-PRLine
	W1-PRCrLine
	W1-PREqLine
	W1-PRORLine
	W1-PRSLine
	W1-PurchaseOrderHeader
	W1-POHeaderDocuments
	W1-POHeaderNotes

5.4 Create Purchase Order Line(s) in Created Status based on Purchase Requisition Line Item(s) Data

Actor/Role: WAM

Description: WAM creates purchase order lines in created status based on the information provided in purchase requisition request for the line items.

Process Plug-in enabled (Y/N)	Available Algorithm(s):	W1-PRCRPOLN (Create PO for Approved PR Lines)
--------------------------------------	--------------------------------	--

Business Object (Y/N)	Business Object
	W1-PurchaseOrderLine
	W1-CraftPOLine
	W1-EquipmentPOLine
	W1-OtherResourcePOLine
	W1-StockItemPOLine
	W1-POLineDocuments
	W1-POLineNotes

5.5 Update Selected Purchase Requisition Line Item(s) to PO Processed Status

Actor/Role: WAM

Description: WAM updates selected purchase requisition line items to PO Processed state.

Process Plug-in enabled (Y/N)	Available Algorithm(s):	W1-PRLCHPOL (Check Created PO Line for PR Line)
		W1-COMPRHDR (Complete PR Header)

Business Object (Y/N)

Business Object

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine

5.6 Update Purchase Requisition Header to PO Processed Status

Actor/Role: WAM

Description: WAM updates purchase requisition header to PO Processed state. Please refer to process **5.7.2.2 WAM.v2.1.Manage Purchase Order** for more details.

Process Plug-in enabled (Y/N)

Available Algorithm(s):

W1-PRCRPOLN (Create PO for Approved PR Lines)
--

Business Object (Y/N)

Business Object

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine

5.7 Update Purchase Requisition Header to Partially Processed Status

Actor/Role: WAM

Description: WAM updates purchase requisition header to Partially Processed state.

Process Plug-in enabled (Y/N)

Available Algorithm(s):

W1-PRCRPOLN (Create PO for Approved PR Lines)
--

W1-PRHeader
W1-PRLine
W1-PRCrLine

Business Object (Y/N)

Business Object

W1-PREqLine
W1-PRORLine
W1-PRSILine

5.8 Review and Select Line Item(s)

Actor/Role: WAM Authorized User (Buyer)

Description: WAM Authorized User (Buyer) reviews and selects line items.

5.9 Select Existing PO

Actor/Role: WAM Authorized User (Buyer)

Description: WAM Authorized User (Buyer) selects existing purchase order.

6.0 Request Create PO From Entire Purchase Requisition

Actor/Role: WAM Authorized User (Buyer)

Description: WAM Authorized User (Buyer) makes a request to create purchase order for entire purchase requisition.

Business Object (Y/N)

Business Object

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine

6.1 Populate Amount Limit, Expiration Date and Request Process Blanket Contract

Actor/Role: WAM Authorized User (Buyer)

Description: WAM Authorized User (Buyer) decides to create a Blanket Contract for future purchases with established terms and populates amount limit, expiration date in order to initiate the Blanket Contract.

6.2 Create Blanket Contract Header in Created Status Based PR Header Data

Actor/Role: WAM

Description: WAM creates Blanket Contract Header in created status based on the information populated during creation of purchase requisition request.

Process Plug-in enabled (Y/N)	Available Algorithm(s):	W1-PRCreBC (Create Blanket Contract for Purchase Requisition)
--------------------------------------	--------------------------------	--

Business Object (Y/N)	Business Object	W1-PRHeader
		W1-PRLine
		W1-PRCrLine
		W1-PREqLine
		W1-PRORLine
		W1-PRSLine
		W1-BCHeader
		W1-BCHeaderDoc
		W1-BCHeaderNote

6.3 Create Blanket Contract Lines in Created Status Based on Purchase Requisition Line Items(s) Data

Actor/Role: WAM

Description: WAM creates Blanket Contract lines in created status based on the information populated for Purchase Requisition line items.

Process Plug-in enabled (Y/N)	Available Algorithm(s):	W1-PRCreBC (Create Blanket Contract for Purchase Requisition)
--------------------------------------	--------------------------------	--

Business Object (Y/N)

Business Object

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine
W1-BCHeader
W1-BCHeaderDoc
W1-BCHeaderNote
W1-BCLine
W1-BCCraftLine
W1-BCEquipmentLine
W1-BCOtherLine
W1-BCStockItemLine
W1-BCLineDoc

6.4 Update Selected Purchase Requisition Line Item(s) to Blanket Contract Processed Status

Actor/Role: WAM

Description: WAM updates selected purchase requisition line items to Blanket Contract Processed state.

Process Plug-in enabled (Y/N)

Available Algorithm(s):

W1-PRCreBC (Create Blanket Contract for Purchase Requisition)
W1-PAPLST (Process Approved PR Line Stock Transaction)

Business Object (Y/N)

Business Object

W1-PRHeader
W1-PRLine
W1-PRCrLine
W1-PREqLine
W1-PRORLine
W1-PRSILine

6.5 Update Purchase Requisition Header to Blanket Contract Processed

Actor/Role: WAM

Description: WAM updates purchase requisition header to Blanket Contract Processed state. Please refer to process **5.7.2.3 WAM.v2.1.Manage Blanket Contract** for more details.

Process Plug-in enabled (Y/N)	Available Algorithm(s):	W1-PRCreBC (Create Blanket Contract for Purchase Requisition)
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Business Object (Y/N)	Business Object	W1-PRHeader
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Test Documentation related to the Current Process

ID	Document Name	Test Type

Document Control

Change Record

Date	Author	Version	Change Reference
10/09/2015	Barry DeMartini, Galina Polonsky	1	Initial Version
11/15/2018	Kimberley Herrala Scott		Reviewed
11/15/	Galina Polonsky		Reviewed, Approved

Attachments

Purchase Requisition Header

Purchase Requisition Header

▲ **Main** ⓘ

Requisition Type *
Initiating Blanket Contract
Description

▶ **Access Control**

▲ **Requisition Information** ⓘ

Initiator * System, English
Requested By
Phone
Buyer
Required By Date
Promise Date
Ship To
Deliver To Location
Deliver To

▲ **Vendor Information** ⓘ

Vendor Location
Country
Address
Cross Street
House Type
Number 1
Number 2

5.7.2.1 WAM.v2.1.Manage Purchase Requisition

Geographical Code

In City Limit

City

Suburb

State

Postal


Location Class **Not Applicable**


Currency *

FOB

Payment Terms

Auto Pay

Carrier 

Accounting Information 

Project 

Cost Center Details

	Cost Center	Percentage
 	<input type="text"/> 	<input type="text"/>

Purchase Requisition Line

Purchase Requisition Line

Main ⓘ

Stock Item Code 🔍

Storeroom

Stock Item Detail

Project 🔍

Description

Detailed Description

Access Control

Requisition Line Information

Item

Item Type

Quantity

Unit of Purchase

Unit of Issue

Purchase to Issue Ratio

Unit Price

Required By Date 📅

Promise Date 📅

Vendor Part Number

Expedite

Print Price

Taxing State

Tax Information

Tax Rate Schedule

Accounting Information ⓘ

	Cost Center	Expense Code	Percentage
+ 🗑️	<input type="text"/> 🔍	<input type="text"/> 🔍	<input type="text"/>

Manufacturer Information

	Manufacturer	Manufacturer Part Number
+ 🗑️	<input type="text"/> 🔍	<input type="text"/>

Purchase Requisition Line

Main

Stock Item Code

Storeroom

Stock Item Detail

Project

Description

Detailed Description

Access Control

Requisition Line Information

Item

Item Type

Quantity

Unit of Purchase

Unit of Issue

Purchase to Issue Ratio

Unit Price

Required By Date

Promise Date

Vendor Part Number

Expedite

Print Price

Taxing State

Tax Information

Tax Rate Schedule

Accounting Information

Cost Center	Expense Code	Percentage
<input type="text"/>	<input type="text"/>	<input type="text"/>

Manufacturer Information

Manufacturer	Manufacturer Part Number
<input type="text"/>	<input type="text"/>