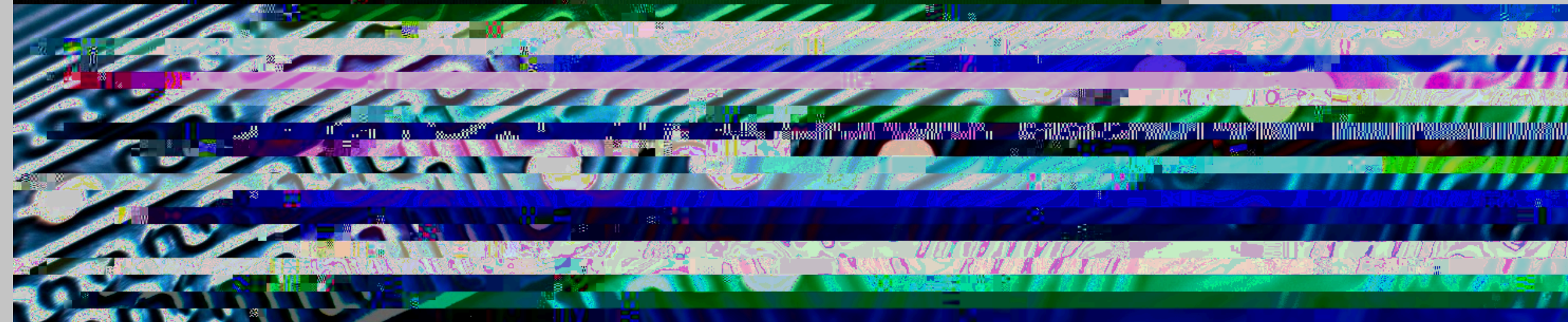


Georgia Financials

eP c e e & P c a 101

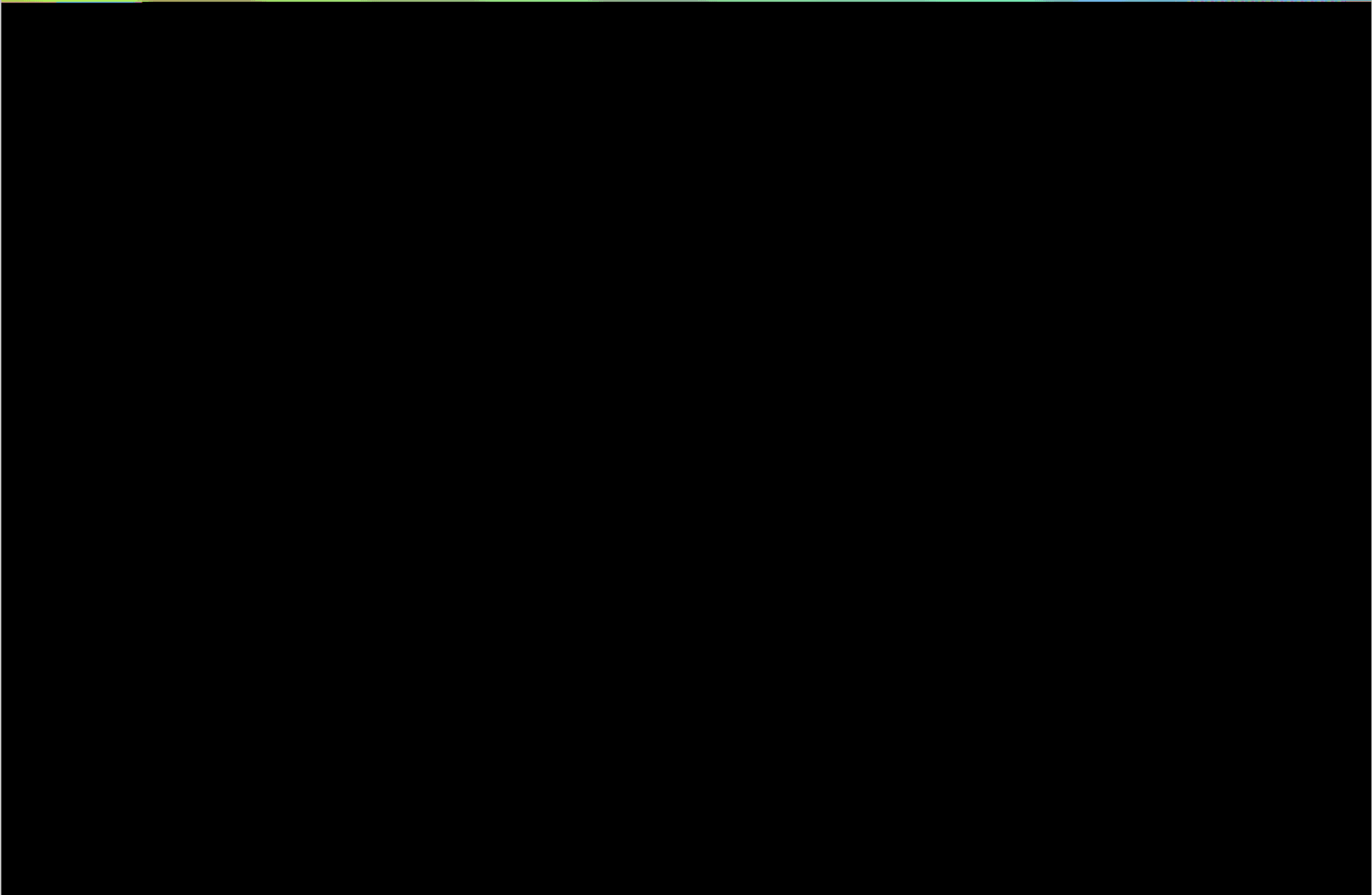
15,
2023





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Implementation Reference Set:

- If requester typically uses the same chartstring you may choose to define it on this page.
- Bud Ref is updated each year when institution runs the Update Requestor Budget Ref process at FYE.
- SetID: SHARE
- Catalog ID: NIGP_TREE or NIGP_SHORT_TREE

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User Preferences

File Edit View Help

Home Back Forward Stop Reload

Address: http://www.erp.com/

Page 1 of 1

User: kwo Location: MATMGMT MATERIALS MANAGEMENT

Origin: ONI Online entry

Department: 0000000 All Departments

Ship To Location: CENTREC NEW CENTRAL WAREHOUSE

Requester: kwo Kelly

Buyer: kwo Kelly

Req. Auth. Authorization

Doc. for Auto. Authorization

Req. of Quote Process

Previous in List New in List Modify Reset Search Save Refresh the Screen

Procurement User Preferences



L7:2>7-2(, M% 4\$-F3%62, 7,)2718N4 * 331=% J#72, %O%J (+ + (, %P\$52, 2-2(, 8%O%F8\$'&'\$5\$'\$,)\$8%O%P\$52, \$% F8\$'&'\$5\$'\$,)\$8%O%&' () * '\$+\$, -%12, G

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The screenshot shows a software interface with several key elements:

- Top Bar:** Includes a "Help" button in the top right corner.
- Annotations:** A red box highlights the word "ons" on the left side. An orange box highlights the text "Allowed Requisition Actio" on the right side.
- Overlays:** Two dark overlays are present. The left one contains checkboxes for "Override RI (O) Required Flag" (checked) and "View Override WAI Details". The right one contains checkboxes for "Close" and "Reopen" (both checked).
- Table:** A table is visible at the bottom, with a "1-1 of 1" dropdown and "View All" link above it. The table has multiple columns and rows, though the content is mostly illegible.
- Buttons:** At the bottom center, there are three buttons: "OK" (highlighted in blue), "Cancel", and "Refresh".
- Other Elements:** A "Requesters User Authorization" section is visible on the right side of the table area, containing a search icon.

L7:2>7-2(,M%4\$-F3%62,7,)2718N4 *331=%J#72,%O%J (+ + (,%P\$52,2-2(,8%O%F8\$'%'\$5\$'\$,)\$8%O%P\$52,\$%
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Requisition Authorizations



[Help](#)

User: kwo Kelly

Requisition Actions **Allowed Requisition**

Approvals: Can Work Approved Requisition

Override REQ Required Flag

Can Send Approval Reminder

Requesters User Authorization

Requester	Add	Update	Cancel	Delete	Class	Request	Requesters User Auth Flag	Description
Edw								

L7:2>7-2(, M%4\$-F3%62, 7,)2718N4 *331=%J#72, %O%J (+ + (, %P\$52, 2-2(, 8%O%F8\$'%&'\$5\$'\$,)\$8%O%P\$52, \$%
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Purchase Order Authorizations

Help

Allowed Purchase Order Actions

Approval Can Work Approver
Cancel Can Dispatch In-A
Delete

Full Authority for Reopen View Only Can Send Approval Reminders

Buyers User Authorization

OK Cancel Refresh



L7:2>7-2(, M%4\$-F3%62, 7,)2718N4 *331=%J#72, %O%J (+ + (, %P\$52, 2-2(, 8%O%F8\$'%&'\$5\$'\$,)\$8%O%P\$52, \$%
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Receiver Setup ✕

[Help](#)

User Kelly

Unit

Override Non-Qualified Receipts for Class

Unit Close Short

subcontract Stream to

Receiving Order Unit Receipts Order Qty Order Qty Qty

Receiving Business Unit

Default to Business Unit

PTV Inventory Ship Option

PTV Inventory Receipt Option

L7:2>7-2(, M%4\$-F3%62, 7,)2718N4 *331=%J#72, %O%J (+ + (, %P\$52, 2-2(, 8%O%F8\$'%&'\$5\$'\$,)\$8%O%P\$52, \$%
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Questions:

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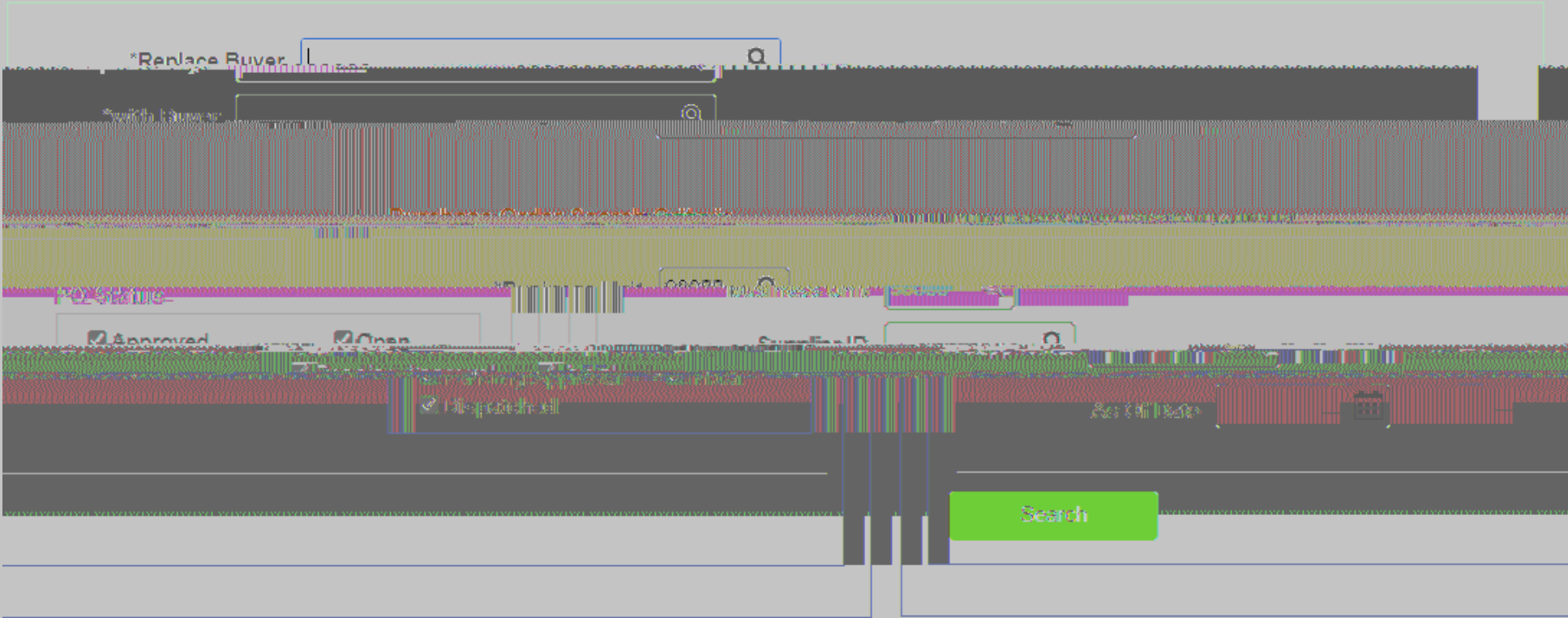
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&\$(31\$4 (5-%&*')#782 ,>%3' (:20\$8%7% + 788%* 307-\$% + \$-#(0%#7-%\$, 7A1\$8%=(*%-(% + 7G\$%A*=\$'%)#7 ,>\$8%5 ('% 3*')#78\$%('0\$'8%2 ,%A*1G%'7-#\$'-%-#7 ,%(, \$%3*')#78\$%('0\$'%7-%7%-2 + \$;%

Buyer Mass Change



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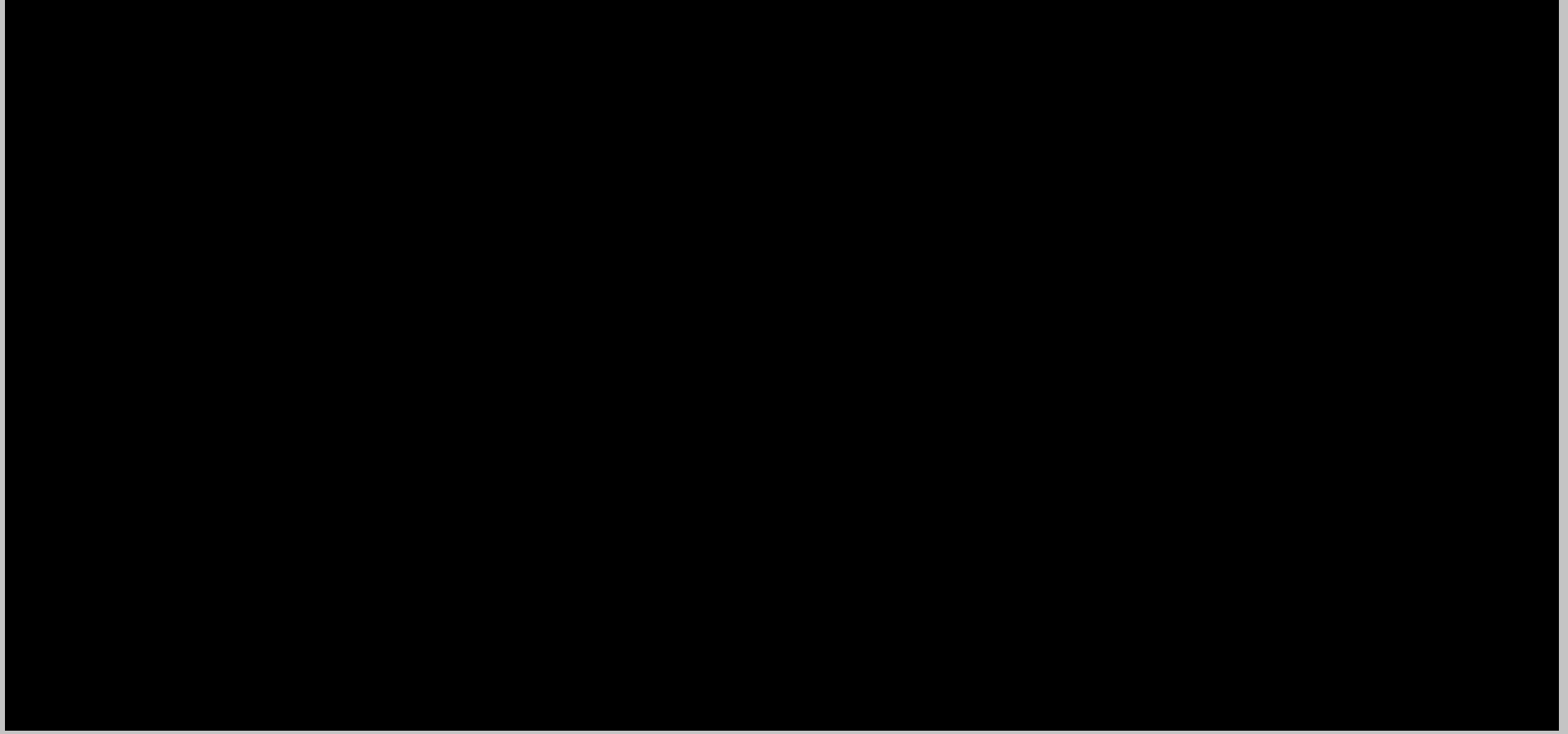
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NOTE:

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L & L



Location Definition Location Detail

30000 CENTRE

Prefix Country: USA United States

Address 2: 37 LANIER DRIVE

Address 3: CENTRAL WAREHOUSE

City: STATESBORO

State: GA Zip: 30428

Previous in List Next in List Update/Display

Ship To Locations

SetID 39000

Ship To Location CENTREC NEW CENTRAL WAREHOUSE

Status	Active	Effective Date	08/07/2016
Short Desc	CENTMWS	Description	NEW CENTRAL WAREHOUSE
Region SetID	39000	External Interface	
Relinquish Authority		Deliver to Locations	
Copy To		Transfer to	
Send to			



← | 🕒 | 🔍

Categories

New Window

Cat

SEARCH | SEARCH | **Category** 98 | Code 7

Header | 🔍 | ⏪ | ⏩ | 1 of 2 | ⏪ | ⏩ | View

*Market Code | [Dropdown] | Effective Date | 01/01/201 | Status | Active

*Description | Books, Curriculum Guides, Directories, Magazines, Periodicals

Primary Buyer | [Dropdown]

Lead Time Days | 30

*Currency | USD

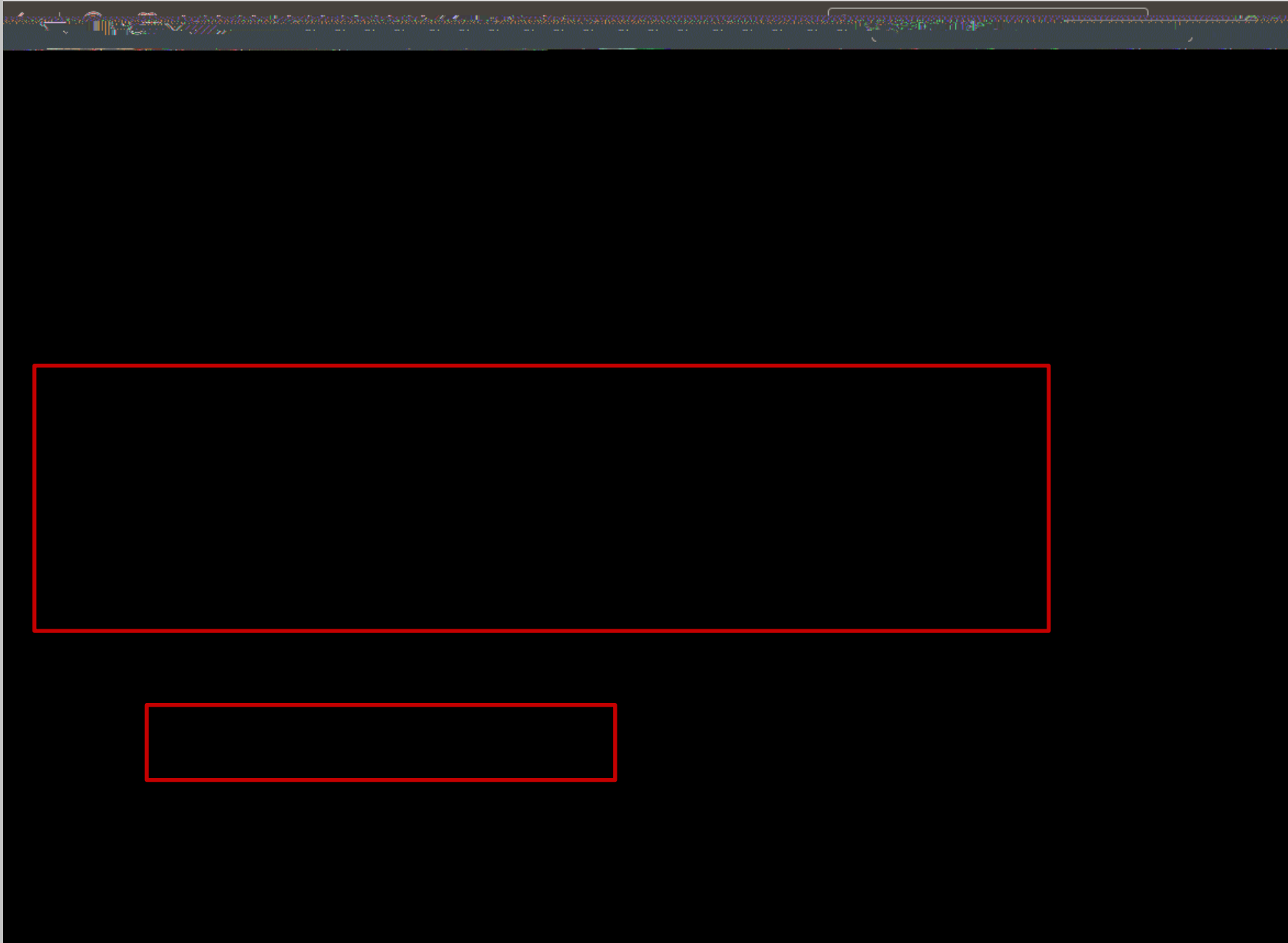
*Account | [Dropdown]

Usage Code | [Dropdown]

*Physical Nature | Goods

Asset Pr | [Dropdown]

Comments | Books, Curriculum Guides, Directories, Magazines, Periodicals



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"\$#\$3*')#78\$('0\$'%?78%) '\$7-\$0%5' (+%7%'\$9*282-2(, B%7, 0%-\$%K*0>\$-%E\$5\$'\$,)\$%\$, -\$'\$0%(, %-\$%&@%P28-'2A*-2(, %I2, \$%28%0255\$'\$, -%#7, %?#7-%28%(, %-\$%E\$9*282-2(, %P28-'2A*-2(, %I2, \$;

State University of Georgia

Attention: RAYMOND Bill To: 3318 College Street Supplier: 0000003974 Ship To: CENTREC

Quote and Invoice to: raymond@state.edu

Quantity	Unit	Description	Price	Total
1	EA

The terms and conditions of this Purchase Order may be found here: https://www.state.edu/procurement/documents/GSGeneral_Purchase_Order_Terms_and_Conditions.pdf

Order Number: 0000003974



Questions?

