

eFinancePLUS - Printing a Requisition

Main Menu > Purchasing > Entry & Processing > Requistion Processing > Print Requistions





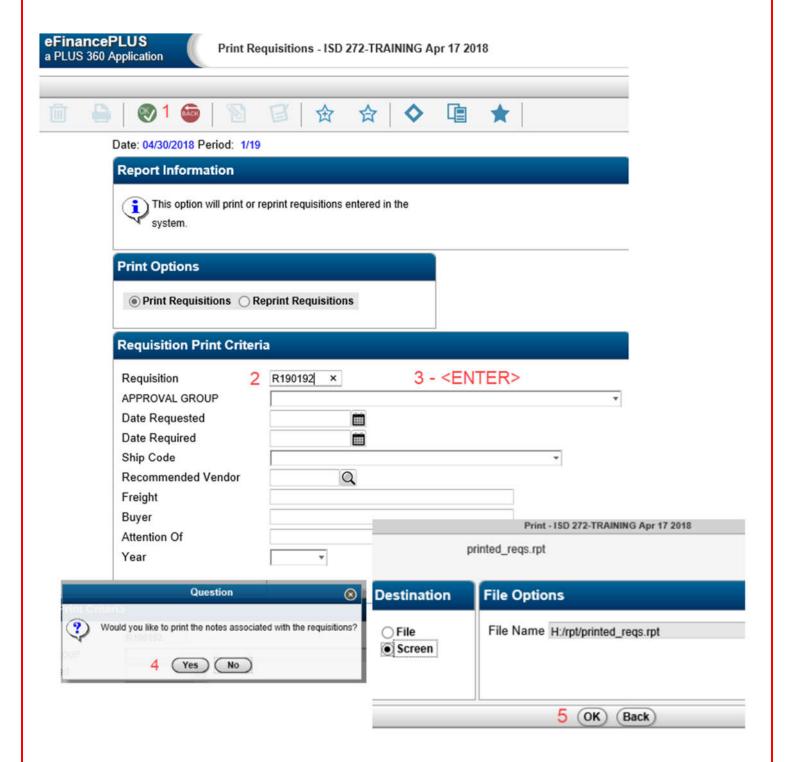


From the Print Requistions screen:

- 1. Click on "OK" or tab to get to the "Requisition" field.
- 2. Enter requisition number.
- 3. Click on "OK" or hit <ENTER>.
- 4. Answer "YES" to message asking if you would like to print notes.
- 5. Click on "OK" to print to Screen.
- 6. A pdf of the requisition will be created for you to open and print.



Inspiring each student every day





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REQUISITION R190192

REQUESTED REQUIRED 04/26/18

APPROVAL GROUP BUSINESS OFFICE BUSINESS OFFICE DEPARTMEN

BUYER JASON MUTZENBERGE

SHIP TO ASC EDEN PRAIRIE SCHOOLS #272 ADMINISTRATIVE SERVICES 8100 SCHOOL RD EDEN PRAIRIE, MN 55346

VENDOR 10544

HILLYARD FLOOR CARE COMPA 274 APPOLLO DRIVE

LINO LAKES MN 55014

ATTN: JIM ANDERSON OPEN PO OR

FREIGHT

LN/ST COMMODITY STOCK NO 01

QUANTITY UOM

UNIT PRICE

TOTAL PRICE

EXTENSION/ TAX/TRADE-IN 15,000.00

O ITEM # WAX

3.00 5,000.0000

0.00 -150.0014,850.00

BUDGET CODE

ACCOUNT

CHARGE AMOUNT

01006110000000 401 01005130000000 401

ACCOUNT

850.00 14,000.00

REQUISITION TOTAL

14,850.00

If you need to reprint a requisition select "Reprint Requistions" under Print Options and follow the steps 1-6.

