

Requisition: 53

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Requisitioning BU Correctional Services

Creation Date 5/15/2018

Requisition Amount 75.00 USD

Entered By Ben Vasquez

Status Incomplete

Approval Amount 75.00 USD

Description CHR KIT, ITHACA, W/ARMS, SS

Justification

Funds Status Not reserved

Attachments None

Requisition Lines

Actions View Format Freeze Detach Wrap

Line	Item	Description	Category Name	Quantity	UOM	Price	Amount (USD)	Status	Funds Status	Order	Line Life Cycle
1	42506-S-CP-656	CHR KIT, ITHACA, W/ARMS, SS	NE PO Category	1	Each	75.00 USD	75.00	Incomplete	Not reserved		

Rows Selected 1 Columns Hidden 13

Line 1: Details

Requester Ben Vasquez

Destination Type Inventory

Requested Delivery Date 7/4/2018

Subinventory CSI_RM

Deliver-to Location Type Internal

Source Organization ASP - PRINT SHOP

Deliver-to Location CSI

Source Subinventory ASP_RM

Billing

View Format Freeze Detach Wrap

Distribution	Charge Account	Budget Date	Percentage	Quantity	Amount (USD)	Funds Status
1		6/27/2018	100	1	75.00	Not reserved

Edit Requisition: 53

Shop Check Funds Manage Approvals View PDF Save Submit

Requisitioning BU Correctional Services

Justification

Requisition Amount 75.00 USD

* Description CHR KIT, ITHACA, W/ARMS, SS

Approval Amount 75.00 USD

Funds Status Not reserved

Attachments None +

Requisition Lines

Actions View Format Freeze Detach Wrap

Line	Description	Category Name	* Quantity	UOM Name	Price	Amount (USD)	Funds Status	Delete
1	CHR KIT, ITHACA, W/ARMS, SS	NE PO Category	1	Each	75.00 USD	75.00	Not reserved	X
Total						75.00		

Rows Selected 1 Columns Hidden 8

Line 1: Details

Delivery

* Requester Vasquez, Ben

* Requested Delivery Date 7/4/2018

* Deliver-to Location CSI

Deliver-to Address 800 Pioneers Blvd., LINCOLN, NE 68502, UNITED STATES

Destination Type Inventory

Subinventory CSI_RM

Billing

View Format Freeze Detach Wrap

Charge Account	* Budget Date	* Percentage	Quantity	Amount (USD)	Funds Status	Delete
	6/27/2018	100	1	75.00	Not reserved	X
Total			100	1	75.00	

Source

Source Organization ASP - PRINT SHOP

Source Subinventory ASP_RM

Edit Requisition: 53

Shop Check Funds Manage Approvals View PDF Save Submit

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* Description CHR KIT, ITHACA, W/ARMS, SS

Justification

Requisition Amount 75.00 USD
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 Funds Status Not reserved
 Attachments None +

Error

Line 1: Charge Account is required. Specify a value for the field. (POR-2010313)

OK

Requisition Lines

Actions View Format Freeze Detach Wrap

Line	Description	Category Name	* Quantity	UOM Name	Price	Amount (USD)	Funds Status	Delete
1	CHR KIT, ITHACA, W/ARMS, SS	NE PO Category	1	Each	75.00 USD	75.00	Not reserved	X
Total						75.00		

Rows Selected 1 Columns Hidden 8

Line 1: Details

Delivery

* Requester Vasquez, Ben

* Requested Delivery Date 7/4/2018

* Deliver-to Location CSI

Deliver-to Address 800 Pioneers Blvd., LINCOLN, NE 68502, UNITED STATES

Destination Type Inventory

Subinventory CSI_RM

Billing

View Format Freeze Detach Wrap

Charge Account	* Budget Date	* Percentage	Quantity	Amount (USD)	Funds Status	Delete
	6/27/2018	100	1	75.00	Not reserved	X
Total			100	75.00		

Source

Source Organization ASP - PRINT SHOP

Source Subinventory ASP_RM