

[Bug] Request in 19D - UOM mismatch and quantity discrepancy between initial search and review cart screens - in scenario Fulfill Expense Requisitions for Agreement Based Catalog Items From Internal Sources

1. 18C Feature details in this [link](#)
 2. When searching with item that fulfils below scenario, the purchasing UOM comes up (i.e. Bag of 1000)
- ➔ **Fulfill Expense Requisitions for Agreement Based Catalog Items From Internal Sources**

Search Results

Shop by Category ▾

► Categories

► Brand

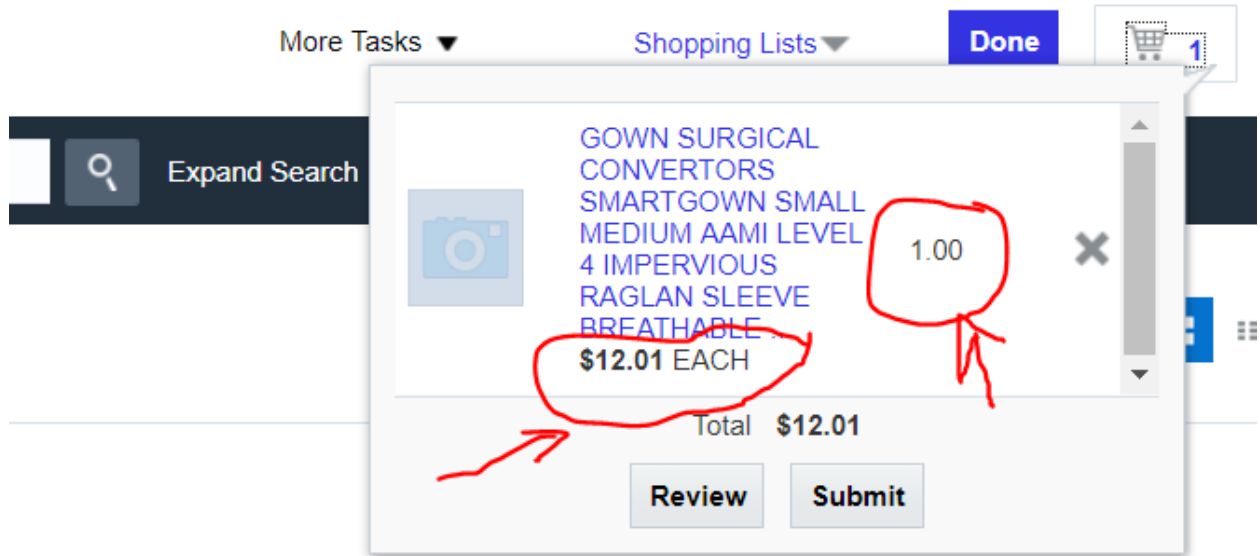
▲ Price

\$ - \$

GOWN SURGICAL CONVERTORS
SMARTGOWN SMALL MEDIUM AAMI
LEVEL 4 IMPERVIOUS RAGLAN SLEEVE
BREATHABLE ...
Internally Orderable ⓘ
\$1,500.00 BAG OF 1000

(Red annotations: a box around the quantity '1', and arrows pointing to the 'BAG OF 1000' text and the 'Add to Cart' button)

3. After adding to cart, when user reviews the cart, the UOM changes to issuing UOM, but quantity remains the same.



4. Effectively, initial quantity = 1000 Each, but on cart review, the quantity = 1 Each.