

Wrong quantity – Fulfill Expense Requisitions for Agreement Based Catalog Items From Internal Sources

Client version: 19C (11.13.19.07.0)

- 1. Item details:
 - a. Primary UOM: Each
 - b. Unit of issue: Box of 10 (10 Eaches)

[Edit Item: 301225 \(PIV\)](#) ★

No items to display

* Description
Item
Approval
Completeness

None +

Overview Specifications Structures Attachments Associations Relationships Categories

Formatted Description

Unit of Measure

Primary Unit of Measure EACH

[Edit Item: 301225 \(RUH\)](#) ★

Item 301225

No items to display

* Description CATHETER AN INFINITI VEST/ 3 CURVE L100

Item Class Root Item Class

Approval Status Approved

Completeness Score

None +

Overview Specifications Structures Attachments Associations Relationships Categories

Item Organization: Purchasing

Item

Transactional Attributes

Additional Attributes

Item Revision

Additional Attributes

Item Organization

Manufacturing

Service

Inventory

Purchasing

Purchased Yes

Use Approved Supplier No

Negotiation Required

Input Tax Classification Code

Unit of Issue BOX OF 10

2. BPA details

Purchasing UOM: Case of 100 (100 Eaches)

Blanket Purchase Agreement: BPA110149 ★

Main Controls

General

Lines

Actions View Format Freeze Detach Wrap

Line	Item	Description	Category Name	UOM
1	301225	CATHETER ANGIOGRAPHIC INFINITI VESTAN JUDKINS LEFT 3 CURVE L100 CM OD5 FR 3 STAGE BR...	Catheters	CASE OF 100

Columns Hidden 14

3. UOM details:


* UOM Name	Description	* Conversion	Base UOM Name	Class Name	End Date
CASE OF 100	CASE OF 100	100	EACH	QUANTITY	mm/dd/yyyy

* UOM Name	Description	* Conversion	Base UOM Name	Class Name	End Date
BOX OF 10	BOX OF 10	10	EACH	QUANTITY	mm/dd/yyyy

4. Expense Requisition creation for agreement based catalog item from internal sources (BPA UOM initially with quantity = 1):

301225

Hide Filters



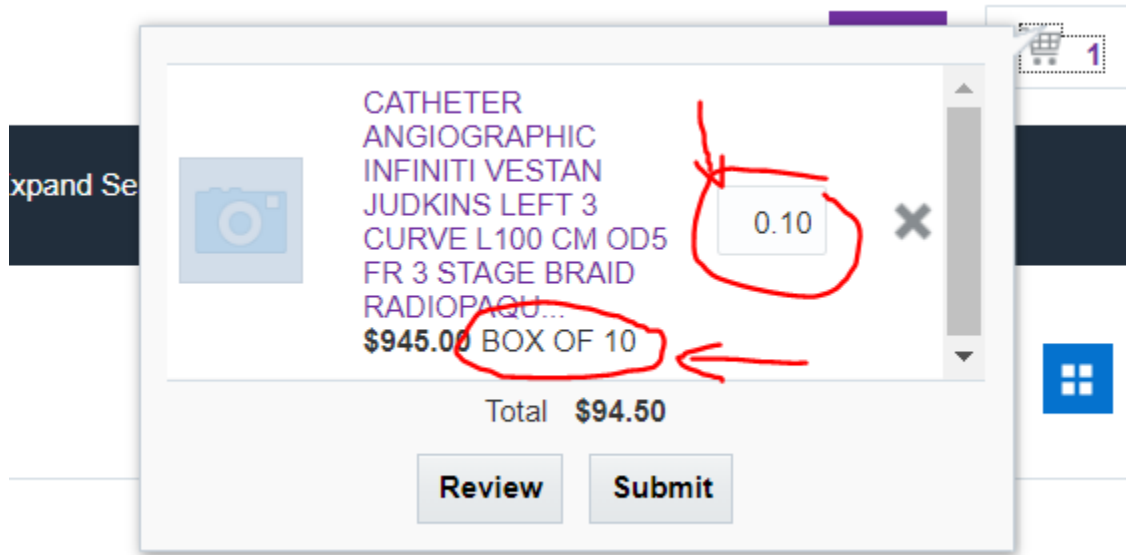
CATHETER ANGIOGRAPHIC INFINITI VESTAN JUDKINS LEFT 3 CURVE L100 CM OD5 FR 3 STAGE BRAID RADIOPAQU...

Internally Orderable ⓘ

\$500.00 CASE OF 100

1

5. On addition to cart, the uom changes to BOX OF 10 and the quantity changes to 0.10



Requisition Lines

Actions ▼ View ▼ Format ▼ Freeze Detach Wrap

Line	Item	Description	Category Name	Quantity	UOM
1	301225	CATHETER ANGIOGRAPHIC INFINITI VESTAN JUDKINS ...	Catheters	0.1	BOX OF 10

Rows Selected: 1 Columns Hidden: 12

6. Expected quantity is 10 [Box of 10], as per the table below:

UOM in	UOM name	Conversion to primary UOM (Each)	Initial requisition Quantity [UOM]	On addition to cart Quantity [UOM]	Remarks Quantity [UOM]
BPA	Case of 100	100	1 [case of 100]		
Unit of issue	Box of 10	10		0.1 [Box of 10] →	Should have been 10 [Box of 10]