UMeNET Purchasing: Allied Directions

2. From the Purchasing tab, click Create, then Purchase Requisition.
3. Complete the following fields.
   a. Title: (ex: Allied for Sebastian)
   b. Place Order on Behalf of: (your name)
   c. Shipping Address: (To search click the drop down menu, then Search for More.)
   d. Delivery Contact: (ex: Sebastian 305.284.2318)
   e. Default Account: (UM departmental account number, ex: 123456)
   f. Sub Object Code: (3223)
4. Click the Add from Catalog button.
5. In the Catalog field type Allied and click Search.
6. To enter the Allied site click Allied.
7. To find an item, type the item #/keyword in the search box and click Search.
8. Type the quantity and click Add to Cart.
9. Repeat steps 7 and 8 for each item needed.
10. Once all items are added to the shopping cart click Return Cart.
11. Items should appear in the shopping cart.
12. Review the requisition and click Submit to begin the approval process.

Questions?

Contact the UMeNET help desk at 305-284-4989.

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