2. From the Purchasing tab, click Create, then Purchase Requisition.
3. Complete the following fields.
   a. Title: (ex: Empire 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: (3235)
4. Click the Add from Catalog button.
5. In the Catalog field type Empire and click Search.
6. To enter the Empire catalog click Empire catalog.
   Note a Security Warning pop up may appear stating “Do you want to view only the web
   page content that was delivered securely?”. To view all catalog items, click No.
7. To find an item, click the corresponding icon.
8. Type a quantity in the corresponding field 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 to UMeNET.
11. Items should appear in the line item section.
12. Review the requisition and click Submit to begin the approval process.

Questions?

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

4/2012 mr