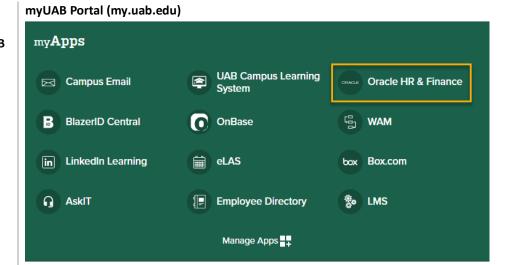
iProcurement: Editing/Adding Requisition Lines

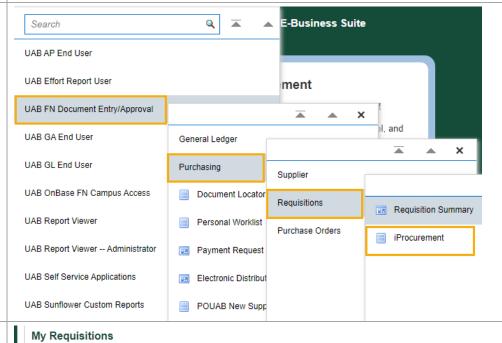
Log in to Oracle HR & **Finance**

Navigate to myUAB Locate and click Oracle HR & **Finance**



Navigate to **iProcurement**

- Click the 3-lined navigation button in the top left of the Oracle homepage
- From **UAB FN Document** Entry/Approval, choose Purchasing
- Then select Requisitions, and then **iProcurement**



Full List

From the iProcurement Home tab, Retrieve the requisition you want to

> linked above to retrieve the req.

Requisition Description Total (USD) Status Copy add or edit lines for 1448886 Thingamabob 2.0 375.00 Incomplete Follow the steps

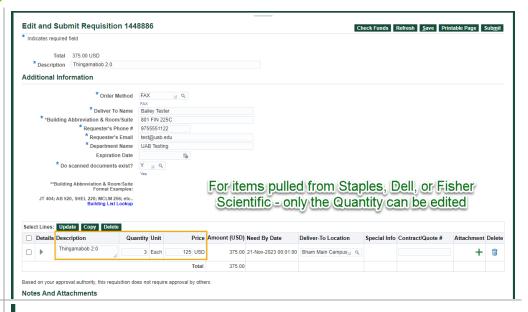
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Edit Requisition Lines

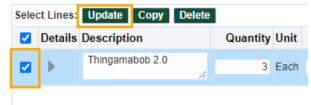
Once retrieved, the requisition will open to the Edit and Submit

- Requisition screen
 - Edit the item
 Description,
 Quantity, or Price
 from this screen
 - For items purchased from vendor catalogs (Staples, Dell, Fisher Scientific) – only item Quantity can be edited here



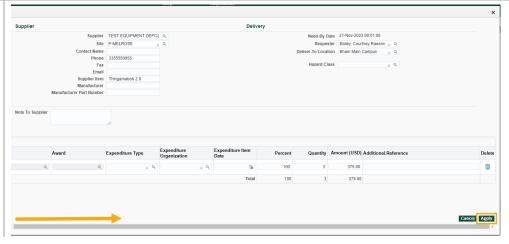
To update Supplier or Billing information

- Select the checkbox next to the line item (do not select all lines if there is more than one)
- Click **Update** to open up the update screen



When the screen appears

- Make any necessary changes to the open fields
- Scroll to the right and click **Apply**
- Repeat above steps for additional lines that require edits
- Save or Submit

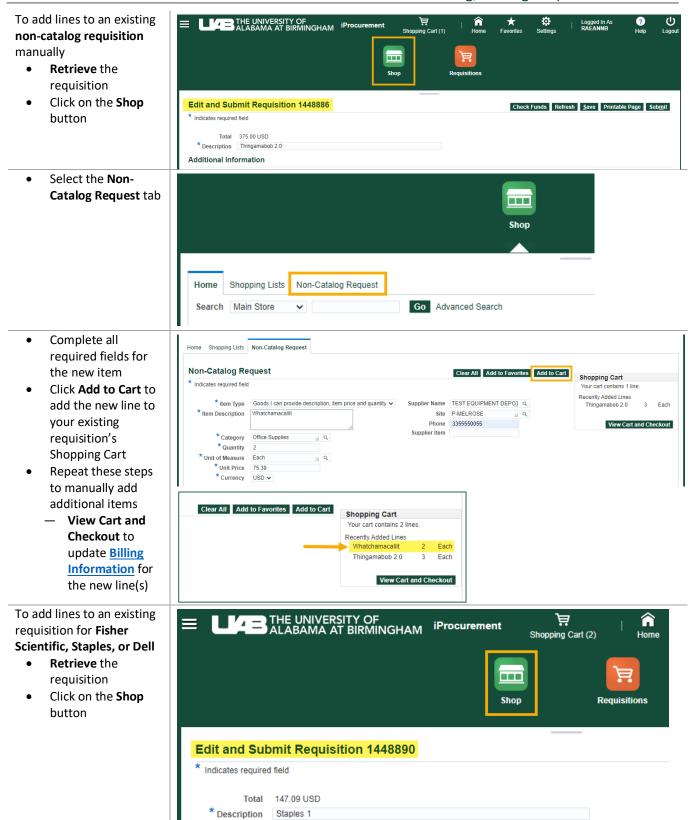


Add Requisition Lines

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iProcurement: Editing/Adding Requisition Lines

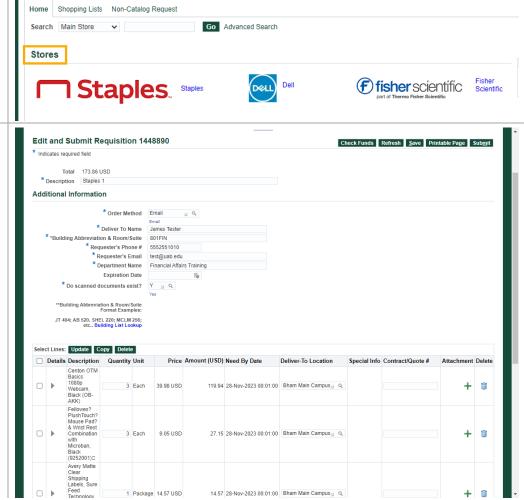


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iProcurement: Editing/Adding Requisition Lines

- Open the appropriate store catalog from the Home tab
- Add items to your cart as normal, and checkout to return to iProcurement
- Update the new line item(s) with the correct <u>Billing</u> <u>Information</u>
- Save or Submit the requisition



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