

The Manage Requisitions page has been enhanced to display pre-encumbrance totals for requisitions that have been budget checked. The pre-encumbrance total is displayed until a PO is created and dispatched to the vendor and the funds are encumbered.

Navigation: eProcurement > Manage Requisitions

Users navigate to the Manage Requisitions page and search for the requisition to review.

r S	earch Requisiti	ons								
То	locate requisition	ons, edit the criteria below and	d click the Se	arch button.						
Bu	siness Unit:	Q	Requisition	Name:						
Re	uisition ID:		Request Sta	atus:	All but Complete		Budget Status:	Valid		
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Re	uester:		Entered By:				PO ID:			
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	Req ID	Requisition Name	BU	Date	Status	Budget	<u>Total</u>			
>	<u>Req ID</u> 0000069810	Requisition Name no vendor	<u>BU</u> DOTM1		<u>Status</u> PO(s) Created	Budget Valid	<u>Total</u> 34.79 USD	<select action=""></select>	~	G
>				11/28/2012				<select action=""> <select action=""></select></select>	.	
>	0000069810	no vendor	DOTM1 DOTM1	11/28/2012 11/20/2012	PO(s) Created	Valid	34.79 USD	<select action=""></select>		(
>	0000069810 0000069804	no vendor DC remove item test	DOTM1 DOTM1	11/28/2012 11/20/2012	PO(s) Created PO(s) Dispatched PO(s) Created	Valid Valid	34.79 USD 188.67 USD	<select action=""></select>	•	(
> > >	0000069810 0000069804 0000054241	no vendor DC remove item test 0000054241	DOTM1 DOTM1 DOCM1 AESM1	11/28/2012 11/20/2012 11/20/2012 11/20/2012	PO(s) Created PO(s) Dispatched PO(s) Created	Valid Valid Valid	34.79 USD 188.67 USD 300.00 USD	<select action=""> <select action=""> <select action=""></select></select></select>		(
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Pre-Encumbrance Balance only displays on requisitions that have been budget checked (**Budget Status = Valid)**.

Click the expand triangle to view the **Pre- Encumbrance Balance**.

Request Pre-Enc		AESM Entered	By: AE	S-Kaczenski Lisa	Valio Priorit	-	edium	200.00 030	<select action=""></select>	*	G
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Line	Description		Status	Price	Qua	antity	иом	Vendor			Last
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1	Shewing Onic										
1 000006	69803 Category Code test			PO(s) Created			dium	214.11 USD	<select action=""></select>	~	G
Request Pre-Enc	9803 Category Code test	DOTM Entered 214.1	By: CC	PO(s) Created DRE-Dustin Guar			edium ng	214.11 USD Returns	<select action=""></select>	Payment	G
Request Pre-Encr Request		Entered 214.1	By: CC	DRE-Dustin Guar	ino M Priorit	i ty: Me		Returns	Invoice	Payment	
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Request Pre-Encl Request	<u> S08003</u> Category Code test ter: DOT-Bacote Tracey umbrance Balance:	Entered 214.1	By: CC 1 USD	DRE-Dustin Guar	Change Request	ity: Me Receivir	ng UOM	Returns	Invoice	Payment	

Requisitions with the Status of **Approved**, **POs Created**, or **POs Partially Created** have positive balances.

<u> </u>	69800	Asset Test R1 Computers	DOTM1	11/19/2012	PO(s) Dispatch	led	Valid	1(0,260.00 USD	<select action=""></select>	v
2		DOT-Bacote Tracey	Entered By		F-Anderson Kath IN)	leen M P	Priority:	ledium			
Pre-End	cumbrar	nce Balance:	0	.00 USD	iny)						
	equisition	Approvals	Inventory	Pur	chase rders	Change Request	Receivi	ng	Returns	Invoice	Payment
Request Line Int	t Lifespa formatic								Personalize	Find 🗖 🛗 Firs	st 🚺 1-2 of 2 🚺 La
Line	Desci	iption	St	atus	Price		Quantity	иом	Vendor		
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2	Monit	ors	P	O Dispatched	25.00000	USD	10.0000	EA	SUBURBAN S	TATIONERS INC	×

Once a requisition has a status of **POs Dispatched** the pre-encumbrance balance becomes 0. Funds are encumbered on the PO.