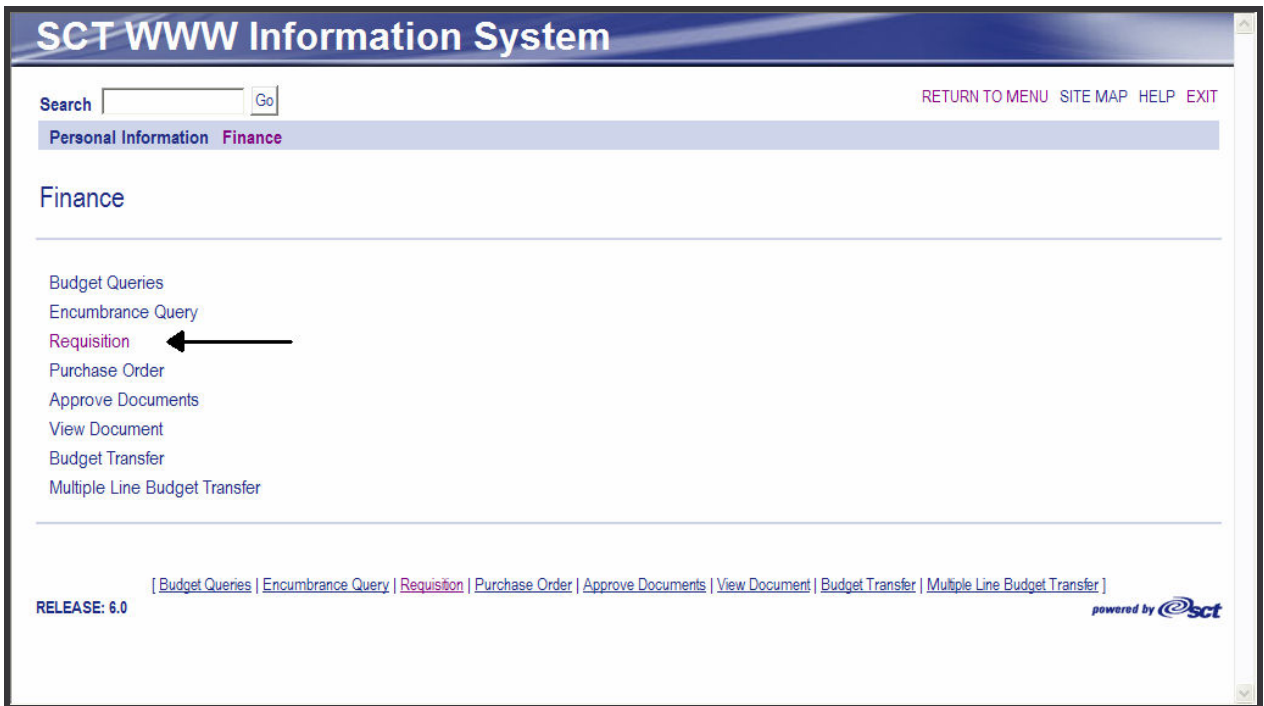
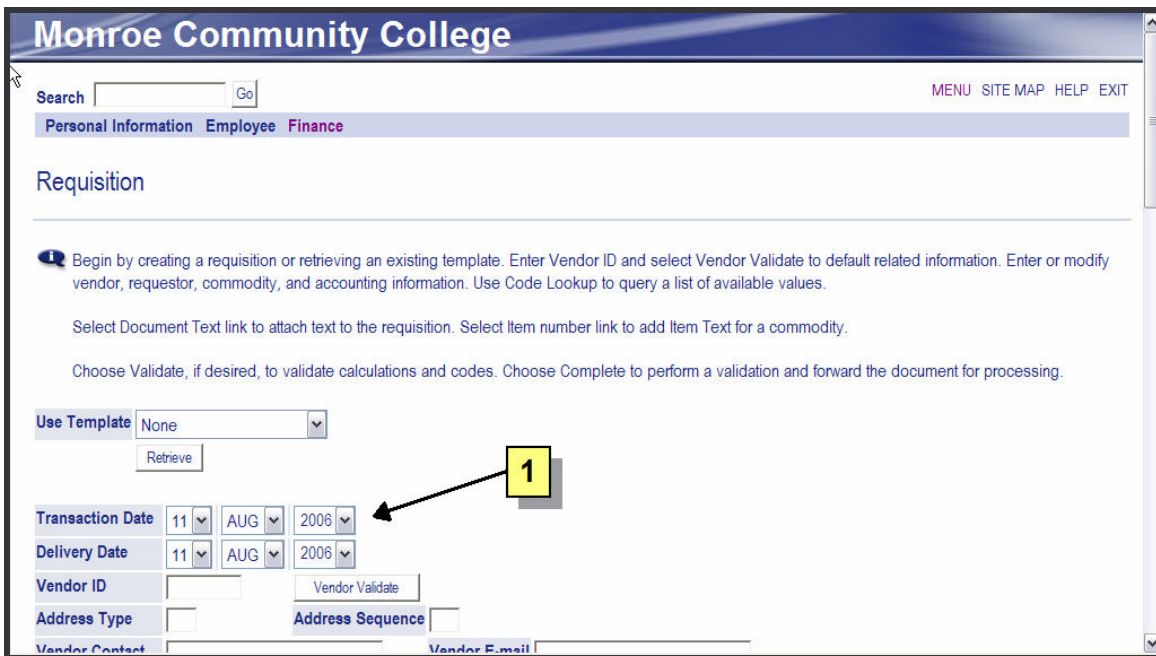


**CREATING A PURCHASE REQUISITION  
IN FY-07**



Navigate to options screen in Banner Finance Self Service and Click on 'Requisition'

### Changing the dates on the Requisition:



**1** The 'transaction date' and 'delivery date' will always default to the current date. When creating a requisition in August for the FY-07 budget, the 'transaction date' and 'delivery date' must be changed to September 1, 2006 or later.

**Monroe Community College**

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Personal Information Employee **Finance**

### Requisition

Begin by creating a requisition or retrieving an existing template. Enter Vendor ID and select Vendor Validate to default related information. Enter or modify vendor, requestor, commodity and accounting information. Use Code Lookup to query a list of available values.

Select Document Text for each text to the requisition. Select Item number link to add Item Text for a commodity.

Choose Validate, if desired, to validate calculations and codes. Choose Complete to perform a validation and forward the document for processing.

Use Template: None

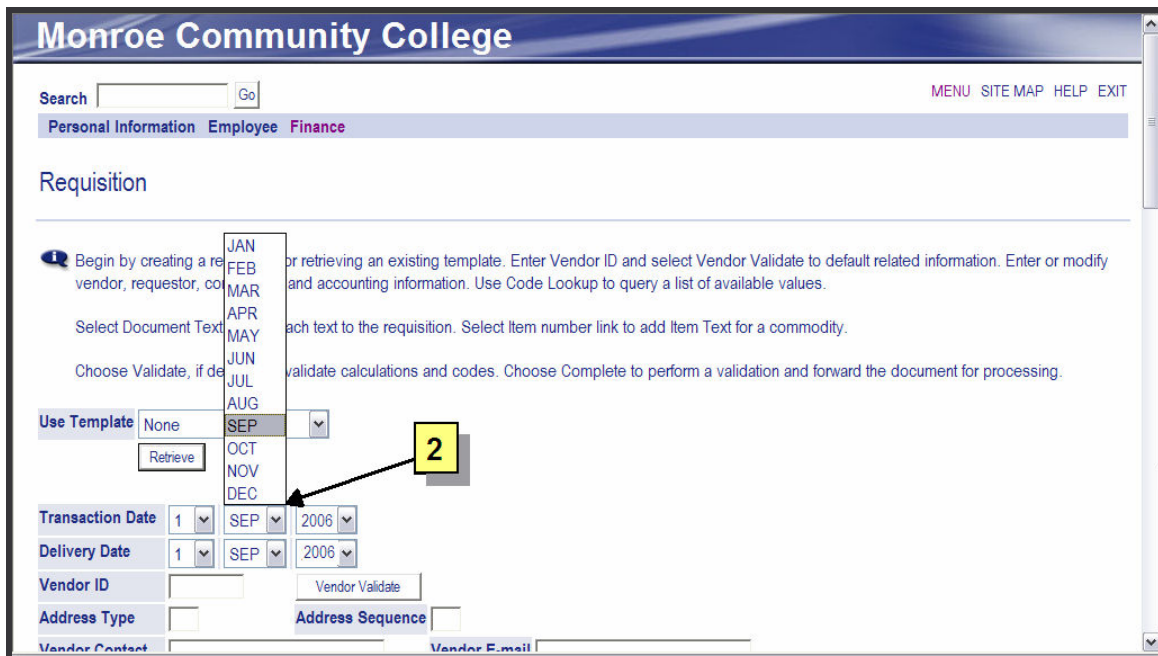
Transaction Date: 1 SEP 2006

Delivery Date: 1 SEP 2006

Vendor ID:

Address Type:  Address Sequence:

Vendor Contact:  Vendor E-mail:



**2** To change the date and month, simply click on the appropriate arrow which will open a box containing valid values. Select the correct values to make both the transaction and delivery dates September 1, 2006 or later.

#### IMPORTANT NOTE

Failure to change the dates to September 1, 2006 or greater, will prevent your requisition from being processed. Purchasing staff members will review dates on approved requisitions. If the staff discovers date errors, the requisition will be deleted, and the requestor will be advised to complete a new requisition. Please contact Purchasing immediately if you realize you have completed a requisition with the incorrect dates, a staff member will remove it from the system.