

What's New in Procurement V10



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- Changes and Additions to SCM modules
 - Minor Enhancements
- New look
 - “SoHo Experience”
 - Infor Ming.Ie

RQC Requisition: 1100



Find / Shop ▾ Inquire Profile

Requisition Inquiry

Line Inquiry

- Requisition
 Description
 Reference Number
 Requesting Location
 Unreleased
 Needs Approval
 Rejected
 Processed
 Closed
 In Process

Action	Requisition	Requesting Location	Value	Priority	Delivery Date	Status	Creation
	1100	5020A	24322.00	USD 50		Unreleased	08/21/201
	1098	5020A	24322.00	USD 50		Processed	08/15/201
	1097	5020A	6619.00	USD 50		Processed	08/15/201
	1096	5020A	330950.00	USD 50		Rejected	08/13/201
	1095	5020A	1539.00	USD 50		Processed	08/13/201
	1094	5020A	1539.00	USD 50		Unreleased	08/13/201
	1093	5020A	2478.00	USD 50		Processed	08/13/201
	1092	5020A	17993.00	USD 50		Unreleased	08/13/201
	1091	5020A	8158.00	USD 50		Unreleased	08/13/201
	1090	5020A	413.00	USD 50		Processed	08/13/201
	1089	5020A	413.00	USD 50		Unreleased	08/13/201
	1088	5020A	0.00	USD 50		Unreleased	08/13/201
	1086	5020A	1917.00	USD 50		Unreleased	08/07/201
	1085	5020A	29.00	USD 50		Processed	08/07/201
	1083	5020A	1450.00	USD 50		Processed	07/31/201
	1082	5020A	6312.00	USD 50		Processed	07/31/201
	1081	5020A	300.00	USD 50		Processed	07/31/201
	1079	5020A	400.00	USD 50		Processed	07/31/201
	1075	5020A	2900.00	USD 50		Processed	07/31/201
	1072	5020A	8158.00	USD 50		Processed	07/30/201
	1067	RAD	100.00	USD 50		Processed	07/24/201

Previous Next

Requisition Lines

Item	Quantity	Cost
8007 CULVERT 20' LONG X 60" DIA	10	1,967.00 USD 19,670.00
8006 CULVERT 18' LONG X 54" DIA	1	1,267.00 USD 1,267.00
8005 CULVERT 17' LONG X 66" DIA	1	1,846.00 USD 1,846.00
8004 CULVERT 16' LONG X 54" DIA	1	1,126.00 USD 1,126.00
8003 CULVERT 12' LONG X 36" DIA	1	413.00 USD 413.00

Total Quantity: 14
 Total Cost: USD 24322.00
 Number of Lines: 5

- Combination of Workspace, ION Activity Deck, and Social Space in a single user interface
- Employees across all areas of your business can communicate and collaborate
 - Share information such as documents, plans, videos, in a centralized location.
 - All activity is captured and easily searchable.

Portal

Site Actions
Browse
Page
cg3

Bookmarks

[Purchase Order Entry \(PO20.1\)](#)

Special Actions Inquire

Company Buyer PO Date

PO Revision

Vendor Currency

Purchase From

Ship To

Delivery Date

Default Header Total Add Cmt

PO Total

Position To

FC	Line	Item Detail	Quantity	UOM	Unit Cost	Dlvr	Ship	
▼			:	:		:	:	More
▼			:	:		:	:	More
▼			:	:		:	:	More
▼			:	:		:	:	More
▼			:	:		:	:	More

Line Detail

Description

Vendor Item

Type

Account

Service Code

Company

Add Comment
Substitutes

- Added:
 - Distribution Company field to IC transaction screens
 - Bin and Vendor sorting options on Replenishment PO Worksheet (IC66)
 - Vendor Purchase From to Par Location Item Mass Change (IC82.1)
 - UOM Usage Report (IC216): New Report to view open or unreleased transactions for specific item(s) and UOM
 - IC11 Item Master search option for Manufacturer's number
 - Stock-on-Hand Field to CSV Item Master (IC524)

Bookmarks ▾ Favorites ▾

Replenishment PO Worksheet (IC66.1)

Special Actions ▾ | Inquire ▾

Company

Filter

Location

Print

Sort By **B** ▾ Sort by Bin

Position To Item

FC	Select	Bin	Item	Reorder Quantity	Stock UOM
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Reorder Point
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Reorder Point
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Reorder Point
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Reorder Point
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Reorder Point

Detail

Description

Lead Time

Buyer Code

Primary Vendor

Stock On Hand

Purchase From Location

Supply Demand

- Changed:
 - Reorder excess percent calculation on Vendor Reorder Advice (IC140)
 - Item Master description three field increased to 350 characters
 - Configuration to bypass UOM edits on IC11
- GTIN Enhancements
 - Added GTIN to IC Transaction screens (IC20.2, IC21.2, IC22.2, IC24.2, IC26.2)
 - Output GTIN length based on GTIN structure setting on IC11.7

- Added:
 - Procedure information to RQ and PO for bill-only POs
 - Vendor Attribute filter to PO interface (PO100)
 - Accounting Units and Requisition Location added to PO Inquiry (PO54) and PO Inquiry Report (PO254)
 - New vendor filters for PO Receiving File Create (PO259)
 - Bill-only job filters
 - Reason codes for Vendor Agreements that are on hold
 - Return quantity to PO Line drill
 - Vendor Agreement Audits (PO195)

- Changed
 - Increased RMA field size to 64 characters in Vendor Return (PO31)
 - Vendor Agreement (PO25) changes to support Contract Management
 - Changed PO64 and PO222 Open to Match calculation
 - Is now calculated the same as Match Analysis (MA90)
 - Expanded reference number on PO receipt
 - Increased from 10 to 25 characters
 - Edit account default values on PO20


- PO Approval Process (PO20)
 - Define approval types on Buyer, PO Company, and IC Location records
- PO Email Issue
 - Allow XML format option
 - Added ability to specify output directory
 - Allow landscape output format

- Added:
 - Bill-only support
 - Added 5 distribution lines (15 total)
 - Vendor Agreement reference on RQC template
 - Company to Accounting Unit tab on RQ04
 - Additional platform support - WAS 8.5 WebSphere App Server 8.5, Windows 8, IE10, RedHat Linux system, Google Chrome on Windows and Apple OSX, Safari on OSX


- Changed
 - Item Master description increased to 350 characters
 - Improved Requisition Line search performance
 - Allow multiple URL attachments
 - Check if requisition is unreleased when navigating away from RQC

Item Master (IC11.1)

Special Actions ▾       | Inquire ▾

Item Group 
Item
Description
Description3

Main Classes UOM Packing Accounts User Fields Sales

Stock Unit of Measure  Date Added
Manufacturer Information
Manufacturer Name
Generic Name
Replacement Item
Nbr of Decimals For Cost For Price For Quantity
MSDS Required No
Lot Tracking No
Serial Tracking No
Stock Weight
Status Active
Usage Identifier
Commodity Code

- UPC Codes
- GTINs
- UPN1 Codes
- UPN2 Codes
- SKU Codes
- NDC Codes

- Added:
 - PO terms in 850 transaction
 - Support of price catalog for Contract Management
 - Ability to disable mapping of item description
- Changed:
 - PO Issue configuration for bill-only

- Added:
 - GLN to Pick List Print (WH130) flat file
 - External warehouse package tracking for MSCM
 - Error reporting to Batch Feedback Interface (WH520)
 - External shipment IDs to WH32 and WH520

- Enhanced auditing of additional data including:
 - Requester (RQ04)
 - Requesting Location (RQ01)
 - Requisition (RQ10)
 - General Ledger Category (IC04)
 - Par Location (IC81)
 - Patient Charge Items (PC10)
 - Vendor Item (PO13)
 - Vendor Agreement (PO25)
 - PO line Distributions[MMDIST] (PO20)
 - PO Receipts (PO30)

Bookmarks ▾ Favorites ▾

Company (IC01.1)

Special Actions ▾       | Inquire ▾

Company
Item Group
Costing Method
GLN

Rules Document Numbering Available Work Order Priority Levels User Fields Requisition Center **Audits**

Audit Item Location Maintenance	<input type="text" value="N"/>	No
Audit Item Source Maintenance	<input type="text" value="N"/>	No
Audit GL Category Maintenance	<input type="text" value="N"/>	No
Audit Patient Charge Item Maintenance	<input type="text" value="N"/>	No
Audit IC Location Maintenance	<input type="text" value="N"/>	No
Audit Requesting Location Maintenance	<input type="text" value="N"/>	No
Audit Requester Maintenance	<input type="text" value="N"/>	No
Audit Requisition Maintenance	<input type="text" value="N"/>	No

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