

FPAABUY Buyer assignment

Buyer Assignment FPAABUY 8.4 (MSUBEAR) 12-APR-2013 03:38 PM

Buyer:		
Chart of Accounts:		Morgan State Univ Chart of Accounts
Organization:		
Commodity Code:		Description:

FPAAGRD Agreement processing

Agreement Processing FPAAGRD 6.5 (MSUBEAR) 12-APR-2013 03:39 PM

Agreement:

Vendor: ☐ Vendor Hold

Effective Date: Termination Date: Activity Date:

Buyer:

Address Code:

Sequence Number:

Street Line 1:

Street Line 2:

Street Line 3:

City:

State or Province:

ZIP or Postal Code:

Phone Numbers

Contact:

Text Exists: ☐

Exist: ☐

Primary Type:

Area Code	Phone Number	Extension

FPABAWD Bid award

Bid Award FPABAWD 8.5 (MSUBEAR) 12-APR-2013 03:40 PM

Bid Number:

Vendor: ☐ Vendor Hold

Item: Award	Commodity:	Unit Price:
Vendor: Vendor Hold	Purchase Order: v	
Item: Award	Commodity:	Unit Price:
Vendor: Vendor Hold	Purchase Order: v	
Item: Award	Commodity:	Unit Price:
Vendor: Vendor Hold	Purchase Order: v	
Item: Award	Commodity:	Unit Price:
Vendor: Vendor Hold	Purchase Order: v	
Item: Award	Commodity:	Unit Price:
Vendor: Vendor Hold	Purchase Order: v	

FPABIDD Bid form print

Process Submission Controls GJAPCTL 8.3.0.2 (MSUBEAR) 12-APR-2013 04:25 PM

Process: **FPABIDD** Bid Form Print Parameter Set:

Printer Control

Printer: Special Print: Lines: Submit Time:

Parameter Values

Number	Parameters	Values

Submission

☐ Save Parameter Set as Name: Description: ☐ Hold ☒ Submit

[illegible]

Bid header

[illegible]

FPABLAR Blanket order

Blanket Order

FPABLAR 8 5 (MSUBEAR)

12-APR-2013 03:41 PM

Blanket Order:

Vendor:

Total Amount:

0 00

☐

Vendor Hold

FPACDEL

Change order cancel

Change Order Cancel FPACDEL 8.0 (MSUBEAR) 12 APR 2013 03:41 PM

Purchase Order:			Change Sequence Number:			Blanket Order:		
-----------------	----------------------	--	-------------------------	----------------------	--	----------------	----------------------	--

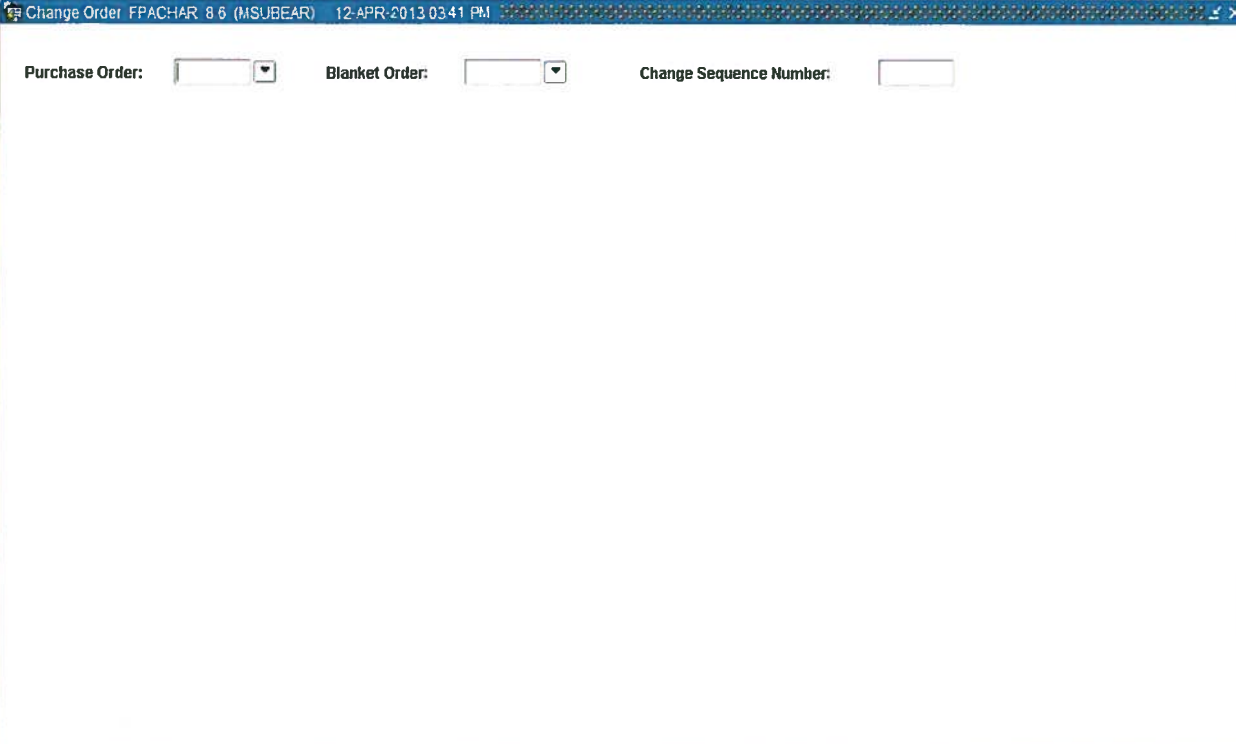
Change Order	Cancel Date
--------------	-------------

☒ NSF Checking

Ordered Date:	
Delivery Date:	
Vendor:	
Origin:	
Reference Number:	

Extended Amount	Discount Amount	Tax Amount	Additional Charges	Net Amount

FPACHAR Change order



Change Order FPACHAR 8.6 (MSUBEAR) 12-APR-2013 03:41 PM

Purchase Order: ▼

Blanket Order: ▼

Change Sequence Number:

FPACORD Change order form print

Process Submission Controls

GJAPCTL: B 3.0.2 (MSUREAR)

01-APR-2013 04:24 PM

Process:

FPACORD

▼ Change Order Form Print

Parameter Set:

▼

Printer Control

Printer:

▼

Special Print:

Lines:

Submit Time:

Parameter Values

Number

Parameters

▼

Values

▼

☐		
☐		
☐		
☐		
☐		
☐		
☐		
☐		

Submission

☐ Save Parameter Set as

Name:

Description:

☐ Hold

☒ Submit

FPACTBD Bid creation

Bid Creation: FPACTBD 8.5 (MSUBEAR) 12-APR-2013 03:42 PM

Buyer Code:

Requisition	Requisition Item	Commodity Code	Commodity Description	Document Accounting	Text Exists	Bid Number v	Bid Item	Text Option

FPAEOCD Encumbrance open/close

Encumbrance Open/Close FPAEOCD 8.5 (MSUBEAR) 15-APR-2013 12:47 PM

Document Number:

FPAEPRC E-procurement interface preferences control

E-Procurement Interface Preferences Control FPAEPRC 8.4 (MSUBEAR) 15-APR-2013 12:47 PM

Elements for Message Synchronization

Requisition:	No	Organization:	No	Commodity:	No
Purchase Order:	No	Account:	No	Vendor:	No
Chart:	No	Program:	No	Ship To:	No
Index:	No	Activity:	No		
Fund:	No	Location:	No		

Requisition Preferences

Approved Rule Class:		Additional Rule Class:		Approval Override:	Impact Approvals
Discount Rule Class:		Tax Rule Class:			

Purchase Order Preferences

Approved Rule Class:	PORD	Additional Rule Class:	POAD	Buyer Code:	
Discount Rule Class:	PODS	Tax Rule Class:	POTA	Approval Override:	Bypass Approvals

FPAERSD Resend EDI PO/ PO changes

Resend EDI PO/PO Changes FPAERSD 8.0 (MSUBEAR) 15-APR-2013 01:12 PM

Purchase Order Number:

Change Sequence Number:

Vendor:

Document Total:

FPAPDEL Purchase/blanket order cancel

Purchase/Blanket Order Cancel FPAPDEL 8.4.0.3 (MSUBEAR) 15-APR-2013 12:48 PM

Purchase Order:

Blanket Order:

Purchase Order

☒ NSF Checking

Ordered Date:

Delivery Date:

Vendor:

Origin:

Extended Amount	Discount Amount	Tax Amount	Additional Charges	Net Amount

FPAPOAS Purchase order assignment

Purchase Order Assignment FPAPOAS 8.6.0.3 (MSUBEAR) 15-APR-2013 12:48 PM

Buyer:

FPAPORD Purchase order form print

Process Submission Controls

G:\APCTL 8 3 0 2 (MSUBEAR)

01-APR-2013 04:26 PM

Process:

FPAPORD

Purchase Order Form Print

Parameter Set:

Printer Control

Printer:

Special Print:

Lines:

Submit Time:

Parameter Values

Number	Parameters	Values

Submission

Save Parameter Set as

Name:

Description:

Hold

Submit

[illegible]

FPAPURR Purchase order

Purchase Order: FPAPURR 8.6.1.4 (MSUREAR) 15-APR-2013 12:48 PM

Purchase Order:

FPARCVD Receiving goods

Receiving Goods FPARCVD 8.6 (MSUBEAR) 15 APR 2013 12:49 PM

Receiver Document Code:

Receiving Header

Receiving Method:

Carrier:

Date Received: ☐ Text Exists

Received By:

Packing Slip

Packing Slip: ☐ Text Exists

Bill of Lading:

Purchase Order

Purchase Order: ☒ Receive Items ☐ Adjust Items

Buyer:

Vendor:

More...

FPARDEL Requisition cancel

Requisition Cancel FPARDEL 84 (MSUBEAR) 15-APR-2013 12:49 PM

Request Code:

Requisition

Cancel Data

Request Date:

Transaction Date:

Request Type:

Delivery Date:

Vendor:

Origin:

☒ NSF Checking

Extended Amount

Discount Amount

Tax Amount

Additional Charges

Net Amount

FPAREQN Requisition

Requisition:

FPARORD Rush order

Rush Order FPARORD: 8.5 (MSUREAR) 15-APR-2013 12:50 PM

Purchase Order Code: Last Activity Date:

Vendor Code: ☐ Vendor Hold

Buyer Code:

Area Code	Phone Number	Extension

Purchase Order Date:

Expiration Date:

Maximum Amount:

Classification Code:

Chart of Accounts:

Organization Code:

FPARQST Requisition form print

Process Submission Controls

GJAPCTL 8.3 0.2 (MSUREAR)

01-APR-2013 04:30 PM

Process:

FPARQST

▼

Requisition Form Print

Parameter Set:

▼

Printer Control

Printer:

▼

Special Print:

Lines:

Submit Time:

Parameter Values

Number

Parameters

▼

Values

▼

Submission

☐ Save Parameter Set as

Name:

Description:

☐ Hold

☒ Submit

FPARRIM Receipt required indicator

[illegible]

FPARTRN Returned goods

Returned Goods: FPARTRN 8.5 (MSUBEAR) 15-APR-2013 12:51 PM			
Return Code:		Purchase Order Code:	
Vendor:			
Carrier:			
Destination			
Address Type:			
Sequence Number:			
Street Line 1:			
Street Line 2:			
Street Line 3:			
City:			
State or Province:		ZIP or Postal Code:	
Phone Type:		Phone Numbers Exist:	
	Area Code	Phone Number	Extension
Bill of Lading:		Document Text Exists:	

The screenshot shows the Oracle Fusion Middleware Forms Services application window titled "Oracle Fusion Middleware Forms Services: Open > FPCRCVP". The main form is "Receiving Goods PO Item Selection FPCRCVP 8.5 (MSUBEAR)". It contains fields for "Purchase Order:", "Receiver Document:", "Vendor:", "Packing Slip:", "Receive All" checkbox, and "Blanket Order Number:". Below these is a large table with columns: Item, Commodity, Text Exists, U/M, Amount, Quantity, Quantity Accepted, Amount Received, and Add Item. An error dialog box titled "Forms" is displayed over the table, containing an exclamation mark icon and the message "*ERROR*Invalid form name entered". At the bottom of the dialog is an "OK" button. The status bar at the bottom of the application window displays the same error message: "*ERROR*Invalid form name entered" and "Record 1/1". The Windows taskbar at the very bottom shows the Start button, a file explorer icon, and the system clock indicating 12:50 PM on 7/1/2016.

FPIACOM Commodity alpha search

[illegible]

Bid comparison query

[illegible]

FPIBLAR Blanket order activity

[illegible]

FPIBORD Blanket order validation

Blanket Order Validation: FPIBORD # 4 (MSUBEAR) 15-APR-2013 12:53 PM							
Code	Change Sequence	Buyer Name	Order Date	Termination Date	Amount		
		Vendor Name	Document Control	Completed	Approved	Canceled	
Code	Change Sequence	Buyer Name	Order Date	Termination Date	Amount		
		Vendor Name	Document Control	Completed	Approved	Canceled	
Code	Change Sequence	Buyer Name	Order Date	Termination Date	Amount		
		Vendor Name	Document Control	Completed	Approved	Canceled	
Code	Change Sequence	Buyer Name	Order Date	Termination Date	Amount		
		Vendor Name	Document Control	Completed	Approved	Canceled	

FPICOMS Requisition commodity summary

Requisition Commodity Summary FPICOMS 8.3 (MSUBEAR) 15-APR-2013 12:54 PM

Buyer Code:

Request: Item: Commodity:

Vendor:

Requestor:

Organization:

Text Exists ☐ Document Level ☐

Area Code Phone Number Extension

Deliver by	Days	Delivery	U/M	Quantity	Unit Price	Extended Price
				x	=	

Request: Item: Commodity:

Vendor:

Requestor:

Organization:

Text Exists ☐ Document Level ☐

Area Code Phone Number Extension

Deliver by	Days	Delivery	U/M	Quantity	Unit Price	Extended Price
				x	=	

FPIEOCL Encumbrance open/closed list

Encumbrance Open/Close List FPIEOCL 8.0 (MSUBEAR) 15-APR-2013 12:54 PM				
Document	Encumbrance	Status	Transaction Date	Complete
ITL 0070	TL000070	Close PO document or commodity	28-OCT-2011	Y
*0003898	TL01284	Close PO document or commodity	12-APR-2013	Y
*0003897	TL0153	Close PO document or commodity	12-APR-2013	Y
*0003896	TL01111	Close PO document or commodity	12-APR-2013	Y
*0003895	TL01710	Close PO document or commodity	10-APR-2013	Y
*0003894	TL01474	Close PO document or commodity	10-APR-2013	Y
*0003893	TL02083	Close PO document or commodity	10-APR-2012	Y
*0003892	TL02153	Close PO document or commodity	10-APR-2013	Y
*0003891	TL02259	Open PO document or commodity	10-APR-2013	Y
*0003890	TL01711	Close PO document or commodity	08-APR-2013	Y
*0003889	TL01438	Close PO document or commodity	08-APR-2013	Y
*0003888	TL02042	Close PO document or commodity	05-APR-2013	Y
*0003887	TL02024	Close PO document or commodity	05-APR-2013	Y
*0003886	TL01752	Close PO document or commodity	05-APR-2013	Y
*0003885	TL02448	Open PO document or commodity	01-APR-2013	Y
*0003884	TL02013	Close PO document or commodity	01-APR-2013	Y
*0003883	TL01221	Close PO document or commodity	29-MAR-2013	Y
*0003882	TL01131	Close PO document or commodity	26-MAR-2013	Y
*0003881	TL01844	Close PO document or commodity	25-MAR-2013	Y
*0003880	P0007540	Close PO document or commodity	22-MAR-2013	Y
*0003879	B06055	Close PO document or commodity	21-MAR-2013	Y
*0003878	TL00509	Open PO document or commodity	21-MAR-2013	Y

Receiving/Matching Detail Query: FPIIREC: 8.6 (MSUBEAR) 15-APR-2013 12:55 PM

Invoice Number	Invoice Item	Commodity Description		Purchase Order	Purchase Order Item
Approved Quantity	Approved Unit Price	Purchase Order Quantity	Purchase Order Unit Price	Quantity Accepted	Previously Invoiced

Invoice Number	Invoice Item	Commodity Description		Purchase Order	Purchase Order Item
Approved Quantity	Approved Unit Price	Purchase Order Quantity	Purchase Order Unit Price	Quantity Accepted	Previously Invoiced

Invoice Number	Invoice Item	Commodity Description		Purchase Order	Purchase Order Item
Approved Quantity	Approved Unit Price	Purchase Order Quantity	Purchase Order Unit Price	Quantity Accepted	Previously Invoiced

FPIOPOB Open POs by buyer

Open Purchase Orders by Buyer: FPIOPOB: 8.5 (MSUBEAR)
15-APR-2013 12:55 PM

Buyer:

Purchase Order	Change Number	Commodity	U/M	Quantity
Vendor:				
Vendor:				
Vendor:				
Vendor:				

FPIOPOF Open POs by FOAPAL

Open Purchase Orders by FOAPAL FPIOPOF 8.0 (MSUBEAR) 15-APR-2013 12:56 PM

COA Index Fund Orgn Acct Prog Actv Locn Proj

Purchase Order	Item	Commodity	U/M	Quantity
Vendor:			Unit Price:	
Purchase Order	Item	Commodity	U/M	Quantity
Vendor:			Unit Price:	
Purchase Order	Item	Commodity	U/M	Quantity
Vendor:			Unit Price:	
Purchase Order	Item	Commodity	U/M	Quantity
Vendor:			Unit Price:	

FPIOPOV POs by vendor

[illegible]

FPIORQF Open Req. by FOAPAL query

Open Requisition by FOAPAL Query FPIORQF 8.0 (MSLIBEAR) 15-APR-2013 12:58 PM

COA Index Fund Orgn Acct Prog Actv Locn

Requisition Type Item Commodity U/M Quantity

Vendor: Unit Price:

Requisition Type Item Commodity U/M Quantity

Vendor: Unit Price:

Requisition Type Item Commodity U/M Quantity

Vendor: Unit Price:

Requisition Type Item Commodity U/M Quantity

Vendor: Unit Price:

FPIPKSL Receiver packing slips validation

Receiver/Packing Slips Validation FPIPKSL 8.0 (MSUBEAR) 15-APR-2013 12:57 PM				
Receiver Document	Packing Slip	Purchase Order	Vendor	Date Received
Y0001743	LP00060	LP00060	Thomas Scientific	12-APR-2013
Y0001741	PC007727	P0007727	Maryland Sound & Image Inc	05-APR-2012
Y0001740	P0008545	P0008545	Daly Computers Inc	01-APR-2013
Y0001739	P0008511	P0008511	Daly Computers Inc	20-MAR-2013
Y0001738	PC007536	P0007536	Apple Ford	27-FEB-2013
Y0001737	PC008502	P0008502	Daly Computers Inc	18-FEB-2012
Y0001736	PC008489	P0008489	Dell Marketing L.P.	18-FEB-2012
Y0001735	LP00045	LP00045	ASD, Inc	18-FEB-2013
Y0001734	PC007956	P0007956	Instron	18-FEB-2012
Y0001731	LP00047	LP00047	Fisher Scientific	18-FEB-2012
Y0001730	LP00042	LP00042	Tinius Olsen Testing Machine Company	18-FEB-2012
Y0001729	LP00005	LP00005	Keystone Precision Instruments	18-FEB-2013
Y0001728	PC007777	P0007777	Instron	18-FEB-2013
Y0001727	PC007776	P0007776	IMB Dynamics Inc	18-FEB-2013
Y0001725	PC007960	P0007960	Agilent Technologies	18-FEB-2012
Y0001724	PC008217	P0008217	Daly Computers Inc	03-JAN-2013
Y0001723	PC008330	P0008330	Hinds Instruments, Inc	03-JAN-2013
Y0001722	PC008120	P0008120	Daly Computers Inc	27-NOV-2012
Y0001721	LP00048	LP00048	Trek Inc	15-NOV-2012
Y0001720	PC008207	P0008207	PC Mail Government Incorporation	15-NOV-2012
Y0001719	PC008178	P0008178	Dell Marketing L.P.	12-NOV-2012
Y0001718	PC008189	P0008189	Daly Computers Inc	15-OCT-2012
Y0001717	PC008152	P0008152	Dell Marketing L.P.	10-OCT-2012

FPIPOHD PO validation

Purchase Order Validation FPIPOHD 8.4 (MSUBEAR) 15-APR-2013 01:00 PM									
PO	Change Sequence	Blanket	Class	Buyer Code			PO Date		
Vendor				Origin	Reference Number	Deliver by Date			
Completed	Approved	Amount							
PO	Change Sequence	Blanket	Class	Buyer Code			PO Date		
Vendor				Origin	Reference Number	Deliver by Date			
Completed	Approved	Amount							
PO	Change Sequence	Blanket	Class	Buyer Code			PO Date		
Vendor				Origin	Reference Number	Deliver by Date			
Completed	Approved	Amount							

FPIPURR Purchase/blanket change order query

Purchase/Blanket/Change Order Query FPIPURR 8.5 (MSUBEAR) 15-APR-2013 01:01 PM

Purchase Order: Blanket Order: Change Sequence Number:

FPIRCVD Receiving goods query

Receiving Goods Query FPIRCVD 8.5 (MSUBEAR) 15-APR-2013 01:02 PM

Receiver Document Code:

Receiver Information

Receiving Method:

Carrier:

Date Received: Received By:

Text Exists:

Packing Slip Information

Packing Slip: Bill of Lading:

Text Exists:

Purchase Order Information

Purchase Order: ☒ Receive Items ☐ Adjust Items

Buyer:

Vendor:

FPIREQN Requisition query

Requisition Query FPIREQN 8.4 (MSJBEAR) 15-APR-2013 01:02 PM

Requisition: ▼

FPIREQS Requisition suspense list

Requisition Suspense List FPIREQS 8.0 (MSUBEAR) 15-APR-2013 01:03 PM							
Requisition Code	Requisition Type	Requestor Name	Requisition Date	Header	Request Level Commodity	Account	
JTL 02630	P	TANYA V RUSH	09-APR-2013	N	0	1	
JZ005214	P	AUGUSTUS ABBEY	05-JUN-2012	N	0	1	
JZ005052	P	BOLDEN, SHENEILL	07-JAN-2013	N	0	1	
JZ234235	P	ADRIAN WIGGINS	04-MAR-2013	N	0	1	
JZ234913	P	LINDA VEBLEN	08-NOV-2012	N	0	1	
Q457924	P	Shawn Gooden	20-JUN-2011	N	0	1	
Q42200	P	Shawn Gooden	20-JUN-2011	N	0	1	
Q45802	P	Shawn Gooden	20-JUN-2011	N	0	1	
R0003952	P	D Fink	14-JUN-2011	N	0	1	
R0004031	P	Miracle Banks	15-JUN-2011	N	0	1	
R0005255	P	Judy DeJonges	28-JUN-2012	N	0	1	
R0005256	P	Judy DeJonge	28-JUN-2012	N	0	1	
R0005257	P	Judy DeJonge	29-JUN-2012	N	0	1	
R0005259	P	Judy DeJonge	29-JUN-2012	N	0	1	
R0005261	P	Miracle C Banks	29-JUN-2012	N	0	1	
R0005263	P	Judy DeJonge	29-JUN-2012	N	0	1	
R0005264	P	Judy DeJonge	29-JUN-2012	N	0	1	
R0005265	P	Judy DeJonge	29-JUN-2012	N	0	1	
R0005280	P	Judy DeJonge	30-JUN-2012	N	0	1	
R0005281	P	Judy DeJonge	30-JUN-2012	N	0	1	
R0005630	P	G Waters	03-OCT-2012	N	0	1	
R0005763	P	Judy DeJonge	17-DEC-2012	N	0	1	

Requisition Validation FPIRQST 8.4 (MSUBEAR) 15-APR-2013 01:03 PM									
Request Number		Requestor Name		Request Date		Request Type		Deliver by Date	
UJ223532		SHONDA GRAY		07-JAN-2013		Purchase		07-JAN-2013	
Organization				Complete		Approved			
A0210		Undergrad Admissions & Recru Budget		Yes		Yes			
Vendor				Origin				Reference Number	
00036870		VIAC - UNCF		BANNER					
Request Number		Requestor Name		Request Date		Request Type		Deliver by Date	
UJ2234		Eugene Hoffman		23-JUN-2010		Purchase		23-JUN-2010	
Organization				Complete		Approved			
43050		Physics Budget		Yes		Yes			
Vendor				Origin				Reference Number	
02001259		Hoffman, Eugene J.		BANNER					
Request Number		Requestor Name		Request Date		Request Type		Deliver by Date	
UJ201333		Evelyn Perry		04-FEB-2010		Purchase		04-FEB-2010	
Organization				Complete		Approved			
44010		Dean Educ & Urban Affairs Budget		Yes		Yes			
Vendor				Origin				Reference Number	
01108253		Perry, Evelyn M.		BANNER					

FPIRTRN Returned goods validation list

[illegible]

FPIVPRD Vendor products query

[illegible]

FPPPOBC PO batch close process

Process Submission Controls: GJAPCTL, B 3.0.2 (MSUREAR) 01-APR-2013 04:36 PM

Process: Parameter Set:

Printer Control

Printer: Special Print: Lines: Submit Time:

Parameter Values

Number	Parameters	Values
☐		
☐		
☐		
☐		
☐		
☐		
☐		
☐		

Submission

☐ Save Parameter Set as Name: Description: ☒ Submit

FPQCHAP is a secondary linking form from FPACHAR

Purchase Order Commodity Information

Oracle Fusion Middleware Forms Services: Open > FPACHAR - FPQCHAP (0)

File Edit Options Block Item Record Query Tools Help

FPQCHAP: Open Item Selection - FPQCHAP 2.0 (10/10/2013)

Purchase Order: P000536

Blanket Order: Vendor: Change Sequence Number: 0001170 Supply Sequence Number:

Change All

Purchase Order Commodity Information

Purchase Order Item	Commodity Code	Order Item	Order Supplier	Order Supplier Item	Order Supplier Item Description	Order Supplier Item Units	Order Supplier Item Unit Price	Order Supplier Item Added
1	Office Supplies	Ad Inkjet Paper Roll 48x200				1.00	571.6400	☐
2	Office Supplies	Black Desk Suppler				1.00	30.7200	☐
3	Office Supplies					2.00	12.0000	☐
4	Office Supplies					1.00	48.4300	☐

Live Item Tool: Edit Copy Option Use Units Unit Price Added

Ignore ignore EA 1.00 30.7200

Ignore ignore EA 2.00 12.0000

Ignore ignore EA 1.00 48.4300

FRM-40208: Form running in query-only mode. Cannot change database fields.

OK

Record: 0/1

FRM-40208: Form running in query-only mode. Cannot change database fields.

12:08 PM 4/5/2013

PROCESS SUBMISSION CONTROLS

this form is used to run many jobs

-see partial list below

Process Submission Controls: GJAPCTL B 3 0 2 (MSUBEAR) 01-APR-2013 04:36 PM

Process: Bid Evaluation Report Parameter Set:

Printer Control

Printer: Special Print: Lines: Submit Time:

Parameter Values

Number	Parameters	Values
☐	v	v
☐		
☐		
☐		
☐		
☐		
☐		
☐		

Submission

☐ Save Parameter Set as Name: Description:

FPRBEVL BID evaluation report

FPRDELV Delivery log

FPROPNP Open PO report

FPROPNR Open req. report

FPRPURA PO Activity report

FPRRCDL Receiving and delivery report

FPRRCST PO receiving status report

FPRVCAT Vendor products catalogs report

FPRVVOL Vendor volumes report

FPTBIDD Print bid form test patterns

FPTPORD Print PO form test patterns

FPTRQST Print req. form test patterns

FPVVPD Vendor products validation

Vendor Products Validation FPVVPD: 8.4 (MSUBEAR) 15-APR-2013 01:48 PM

Vendor: ☐ Vendor Held

Commodity:		U/M:		Unit Price:	
Agreement Number:		Part Number:			
Effective Date:		Termination Date:		Last Activity Date:	
				Next Change Date:	

Commodity:		U/M:		Unit Price:	
Agreement Number:		Part Number:			
Effective Date:		Termination Date:		Last Activity Date:	
				Next Change Date:	

Commodity:		U/M:		Unit Price:	
Agreement Number:		Part Number:			
Effective Date:		Termination Date:		Last Activity Date:	
				Next Change Date:	