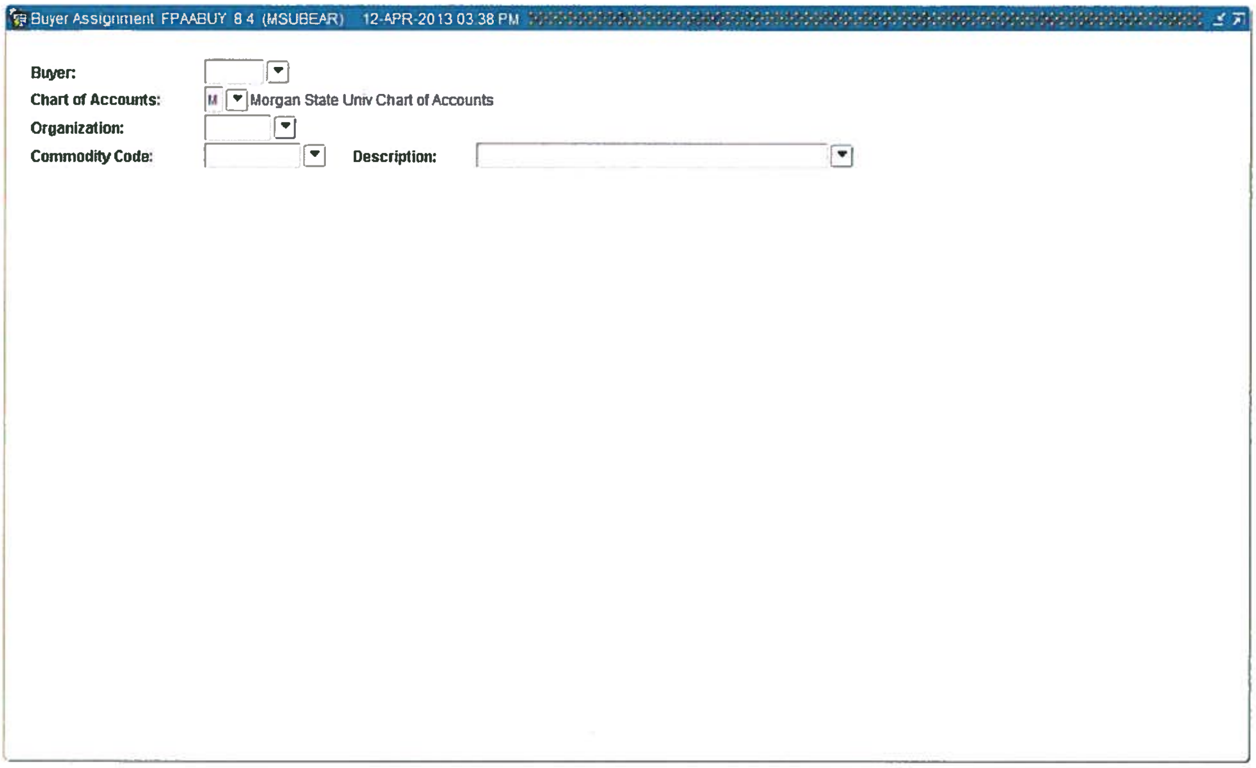
FPAABUY Buyer assignment



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

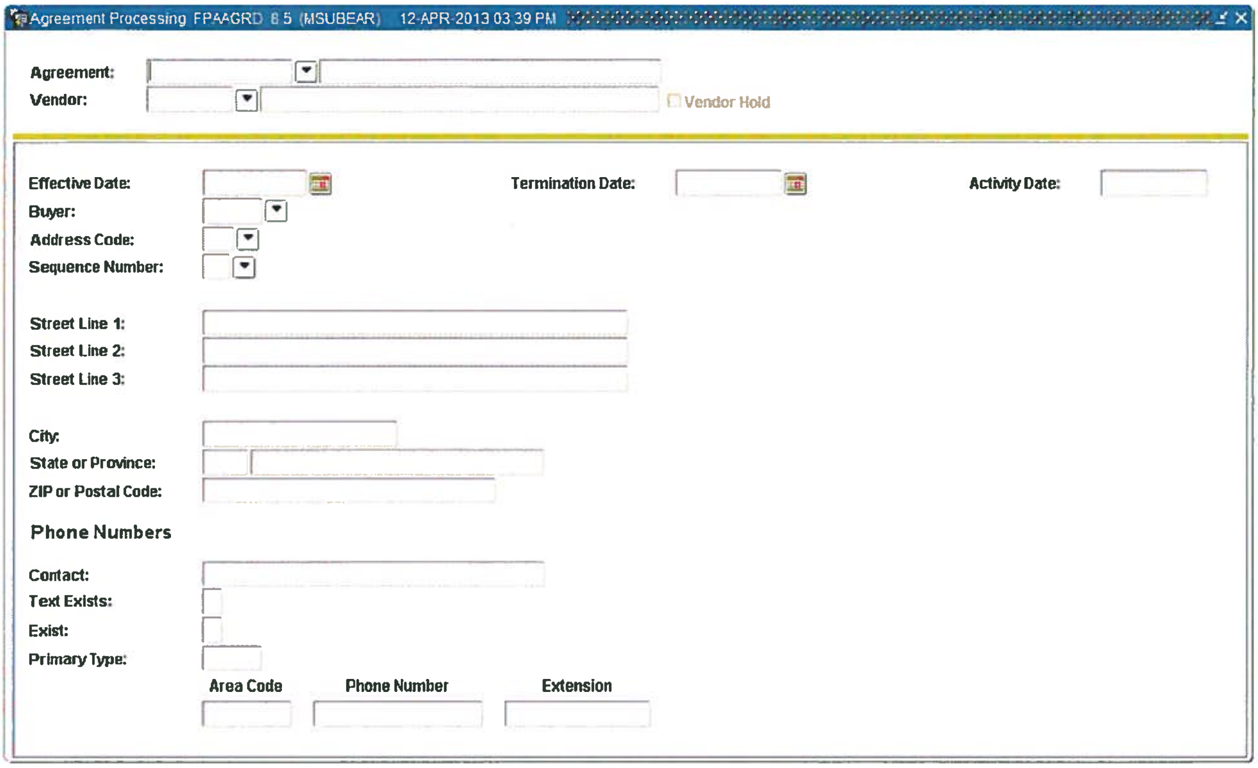
Buyer:

Chart of Accounts: M Morgan State Univ Chart of Accounts

Organization:

Commodity Code: Description:

FPAAGRD Agreement processing


Agreement Processing FPAAGRD 8.5 (MSUBEAR) 12-APR-2013 03:39 PM

Agreement:
Vendor:
Vendor Hold

Effective Date:
Termination Date:
Activity Date:
Buyer:
Address Code:
Sequence Number:

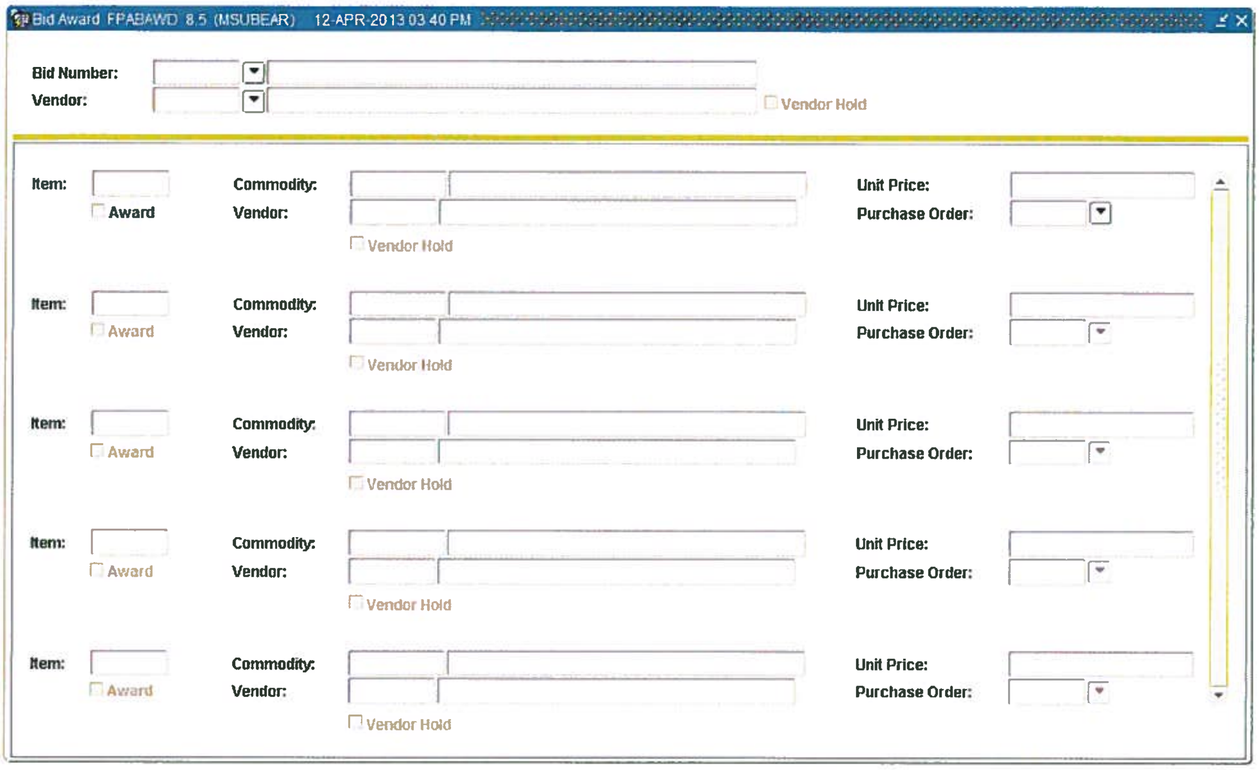
Street Line 1:
Street Line 2:
Street Line 3:

City:
State or Province:
ZIP or Postal Code:

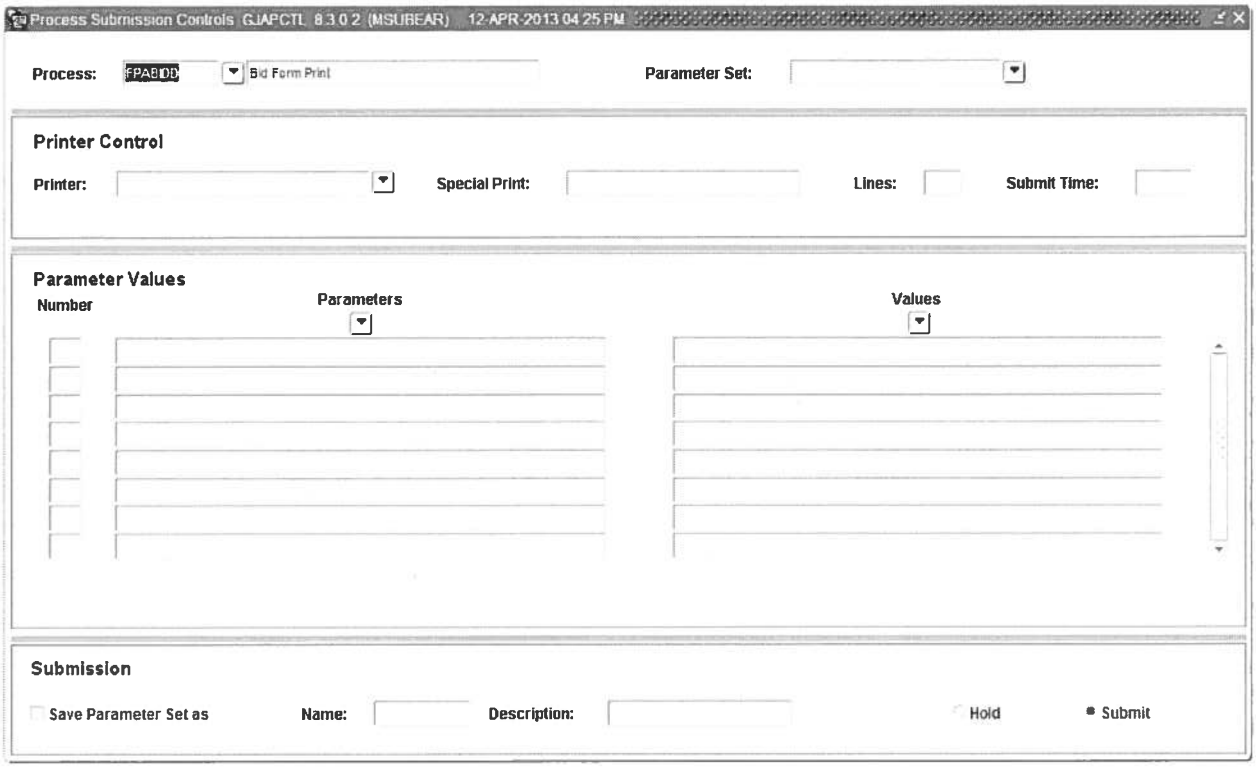
Phone Numbers

Contact:
Text Exists:
Exist:
Primary Type:
Area Code
Phone Number
Extension

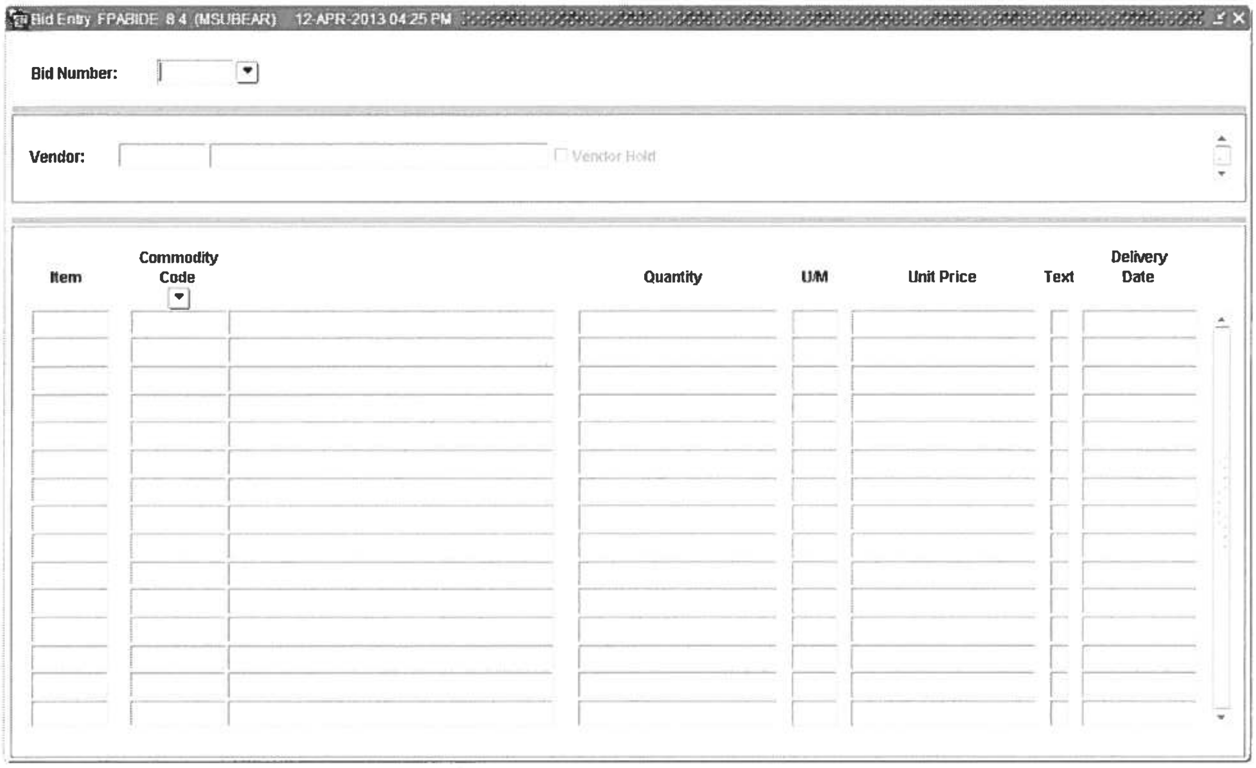
FPABAWD Bid award



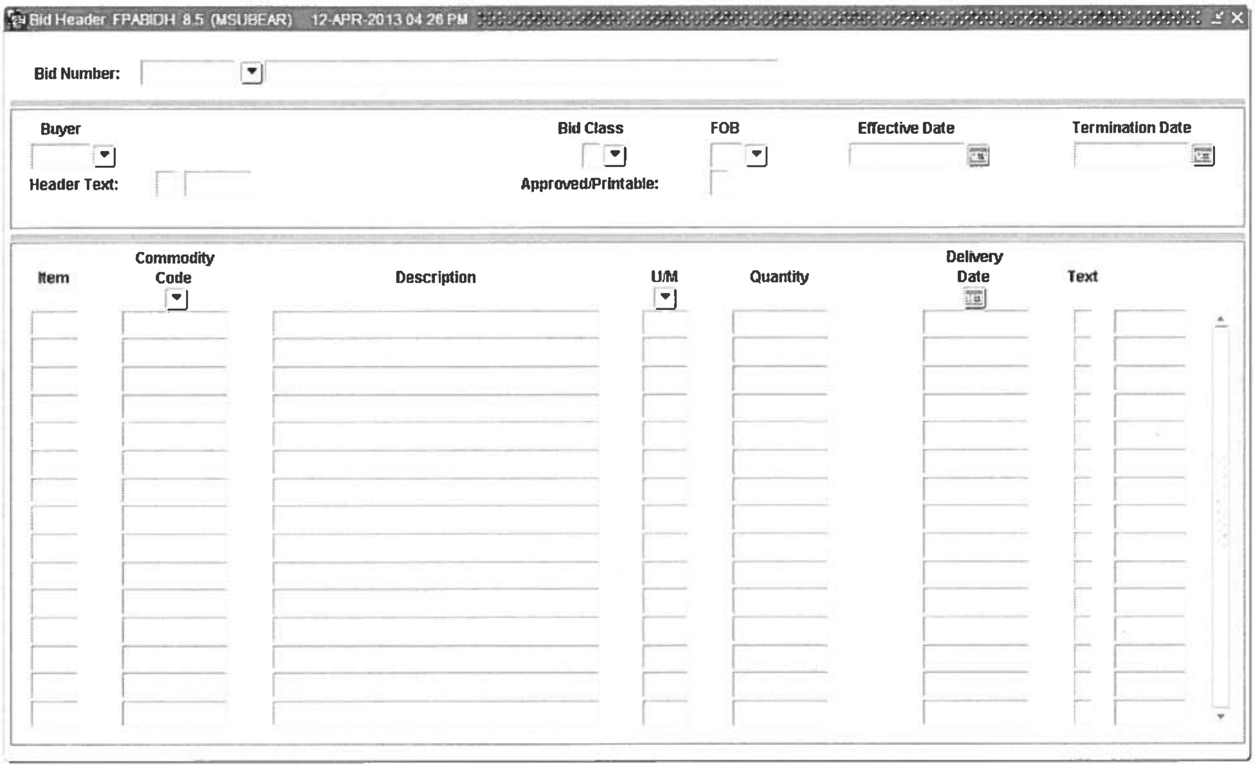
FPABIDD Bid form print



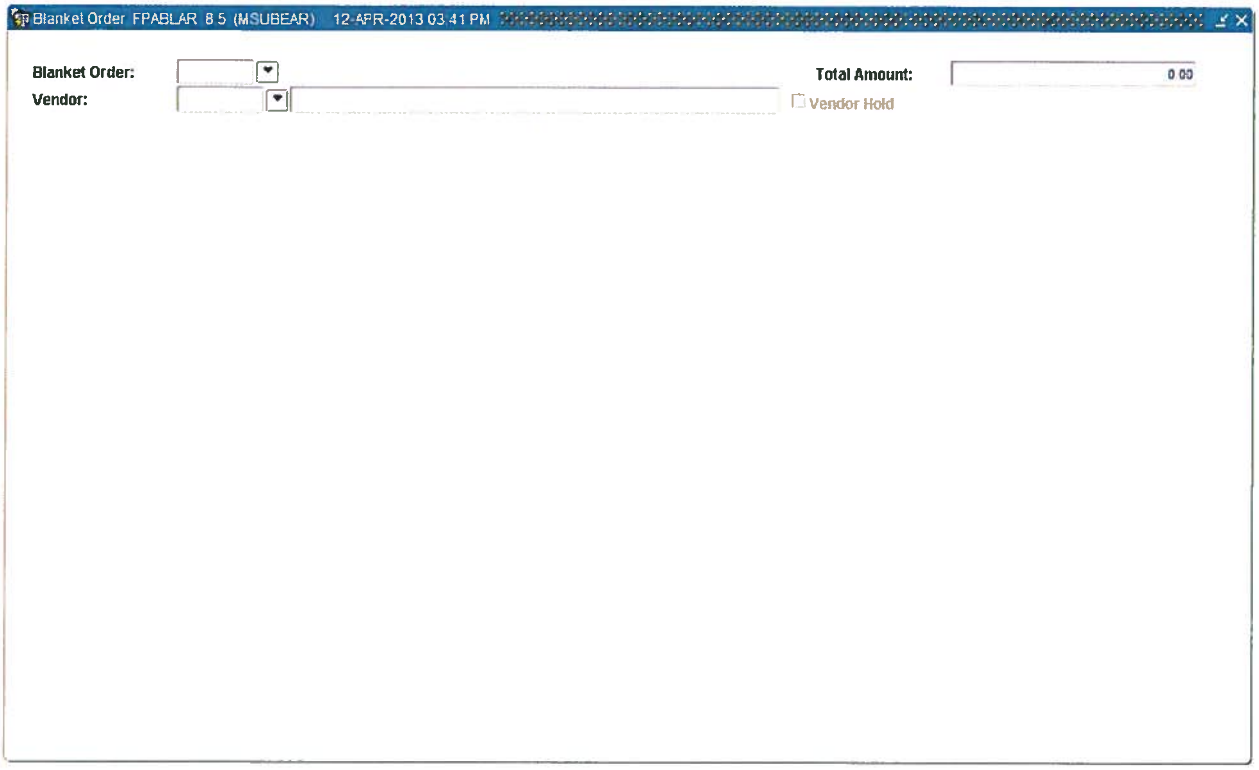
FPABIDE Bid entry



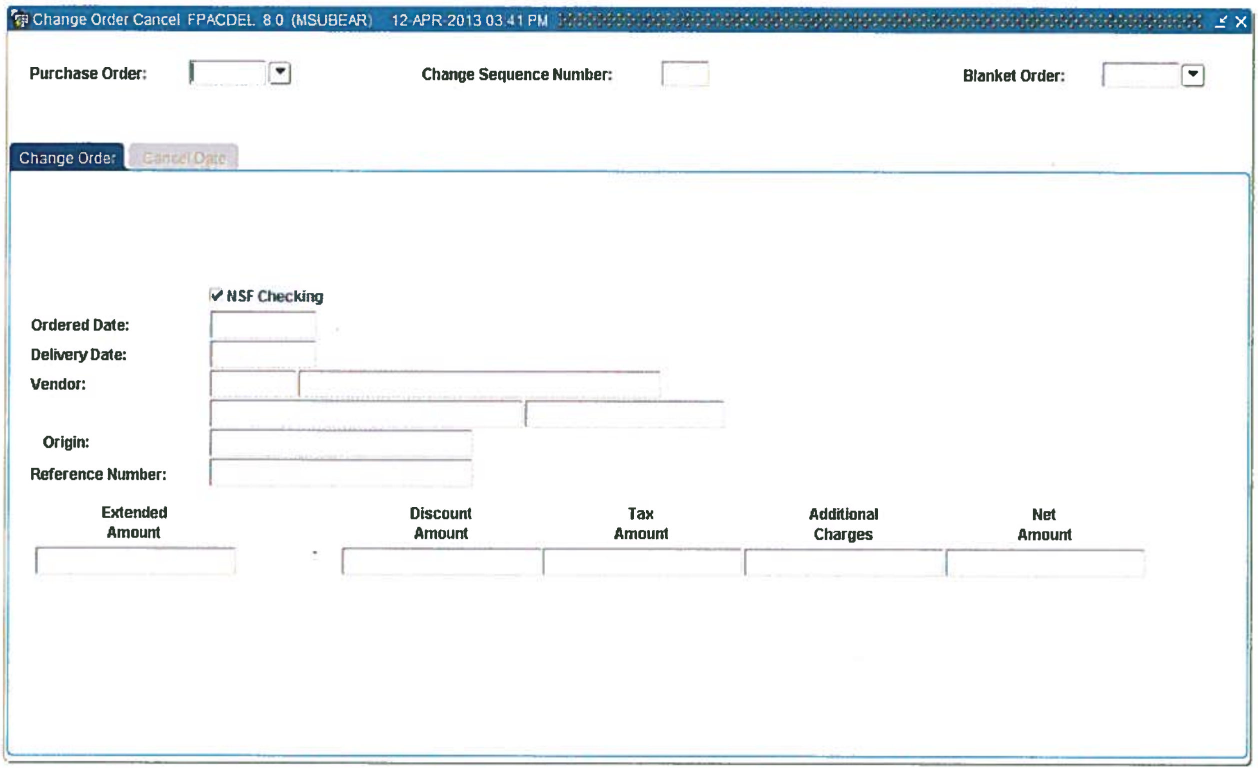
FPABIDH Bid header



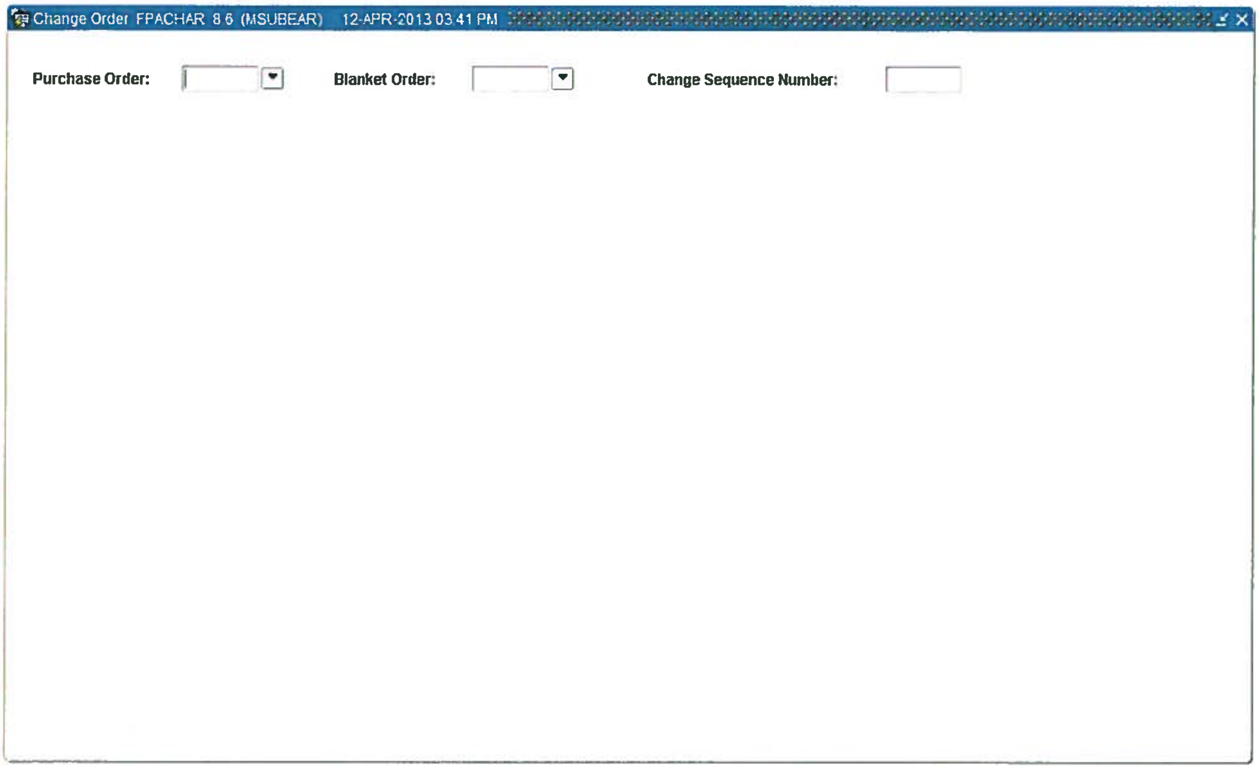
FPABLAR Blanket order



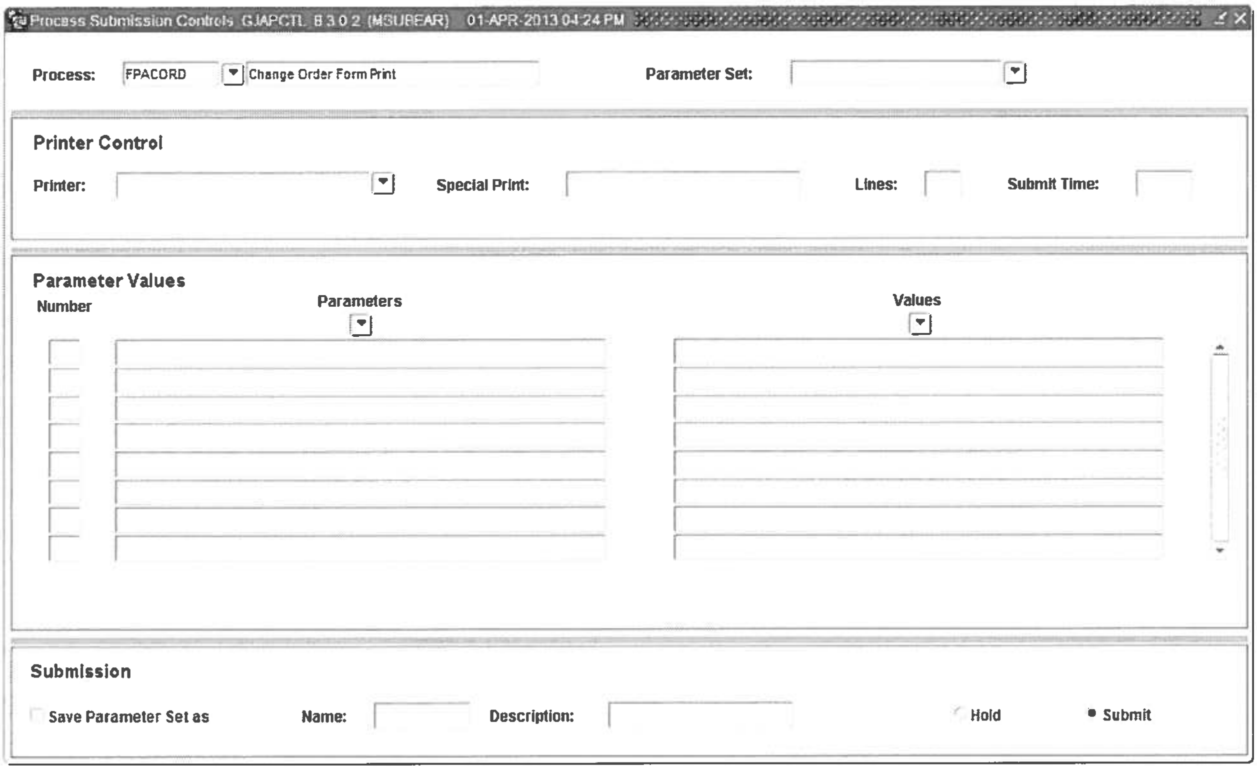
FPACDEL Change order cancel



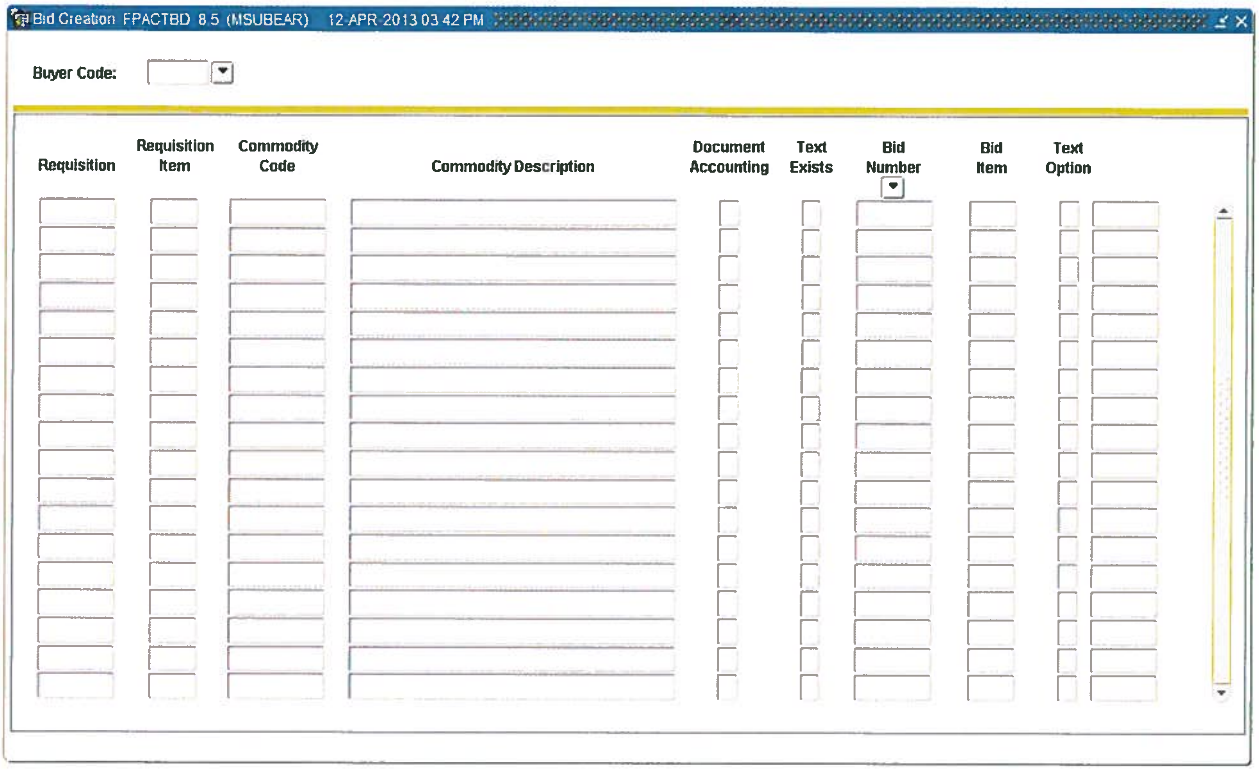
FPACHAR Change order



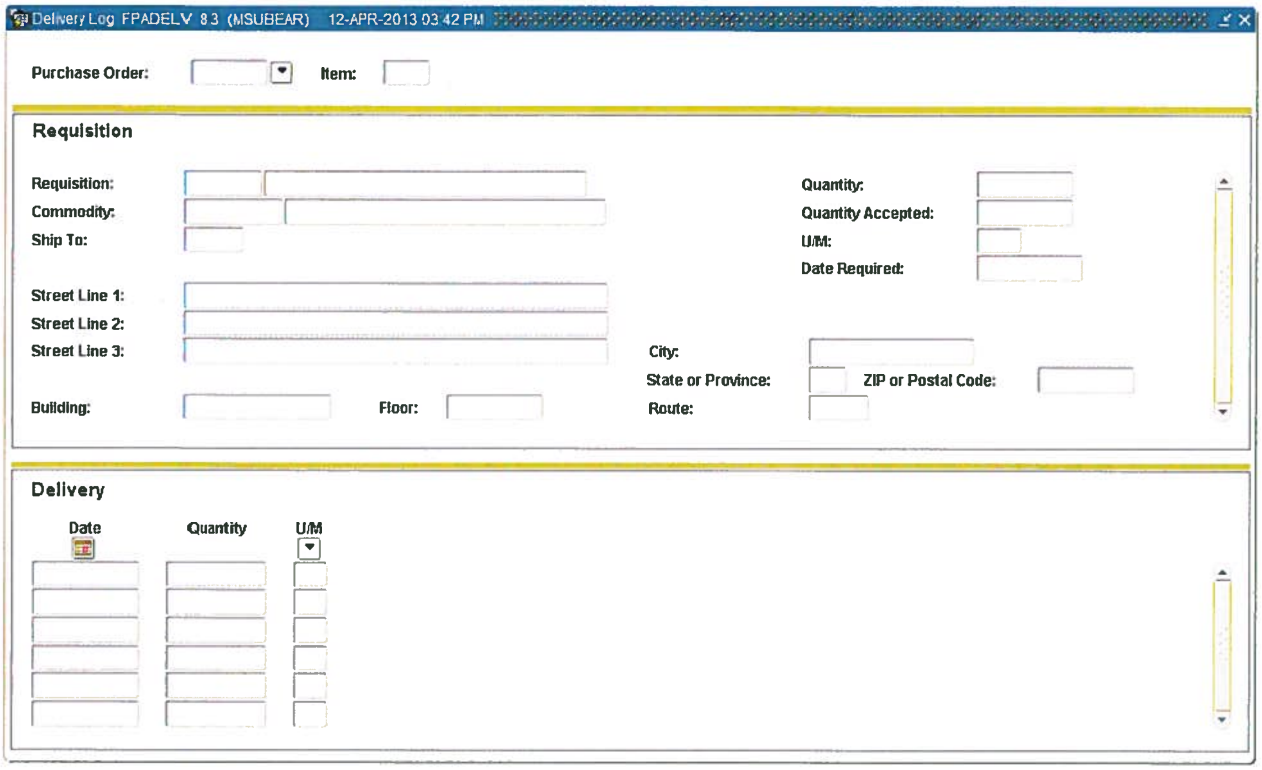
FPACORD Change order form print



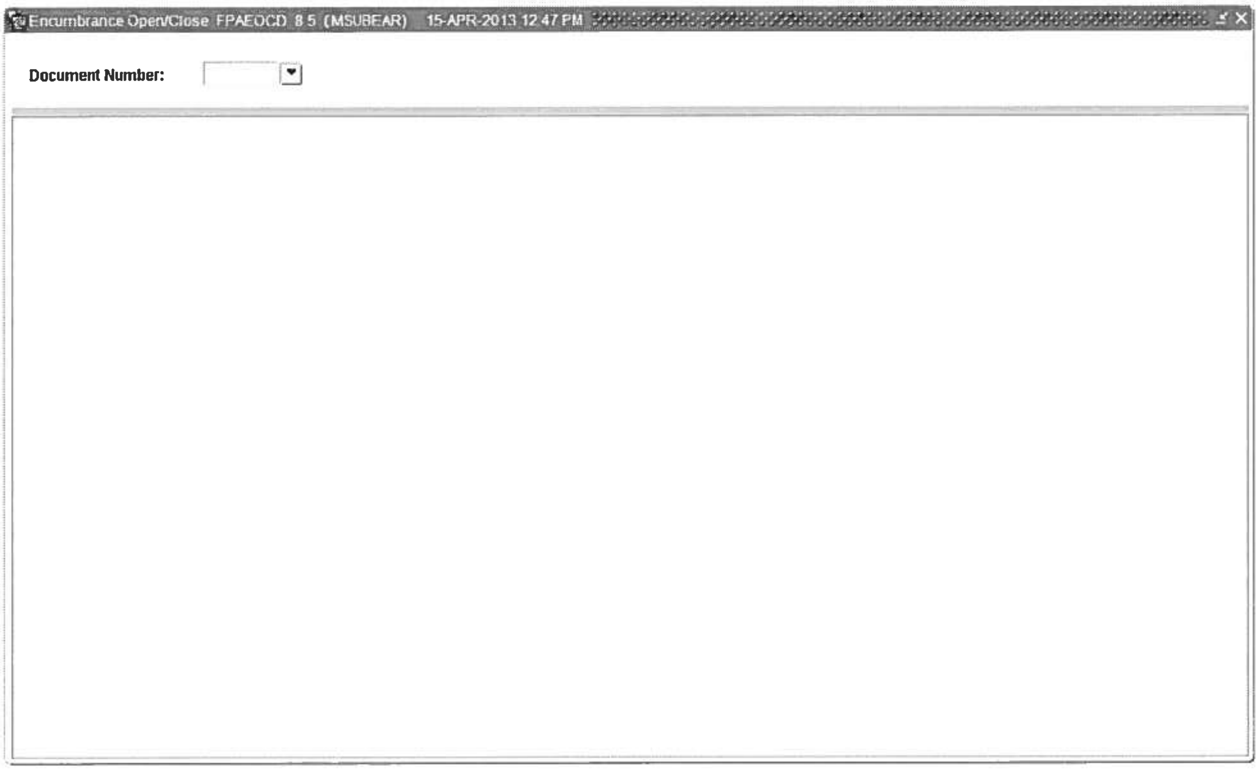
FPACTBD Bid creation



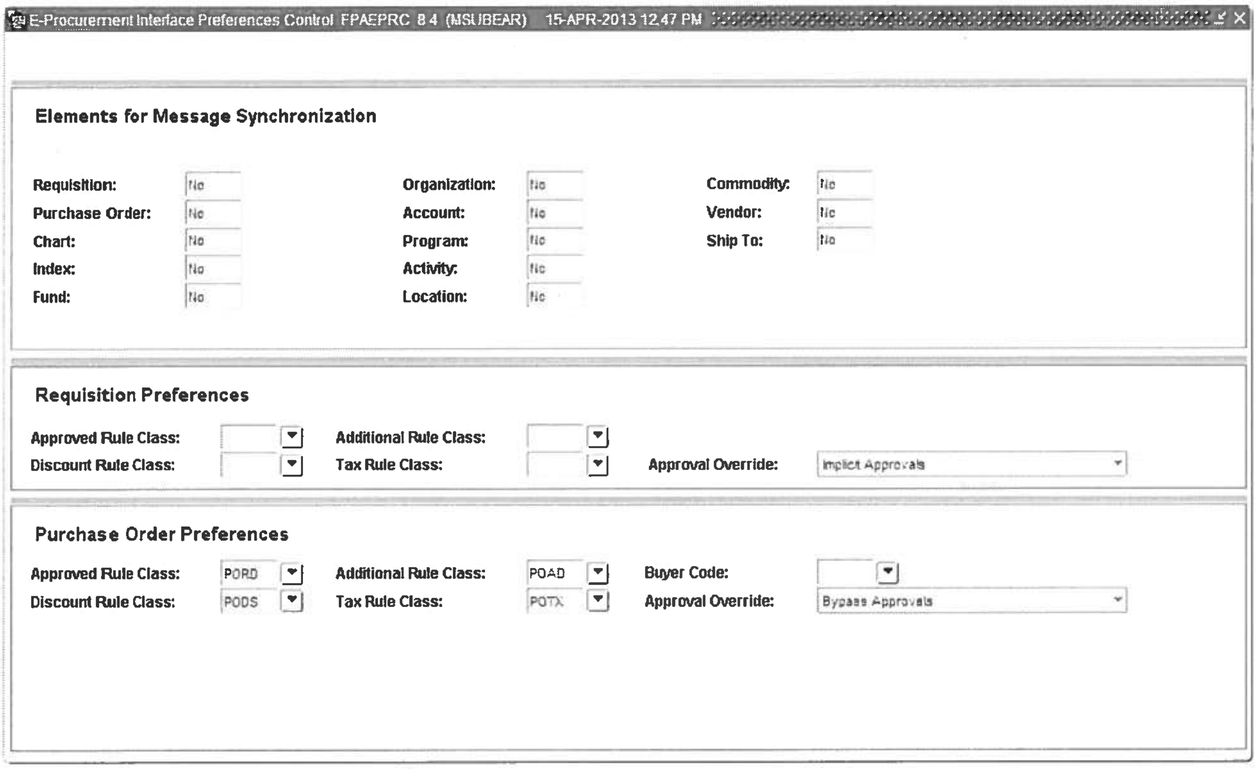
FPADELV Delivery log



FPAEOCD Encumbrance open/close



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		

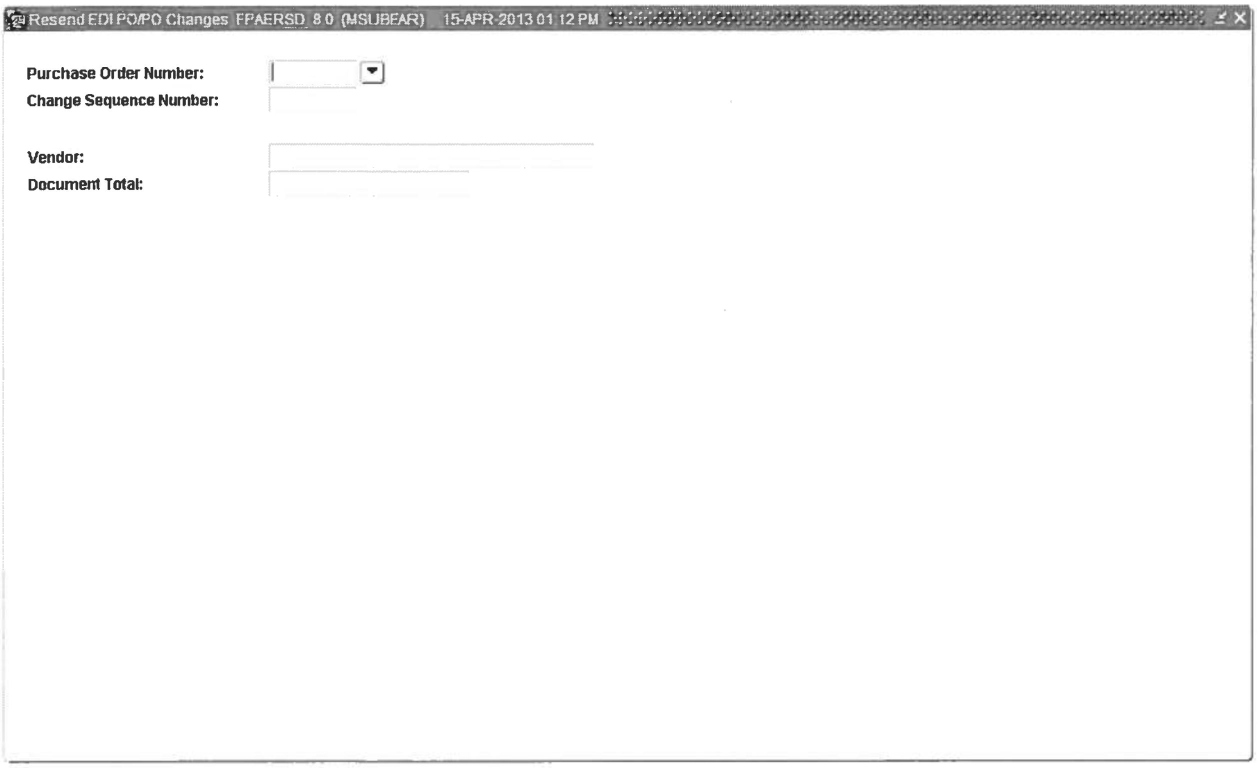
Requisition Preferences

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

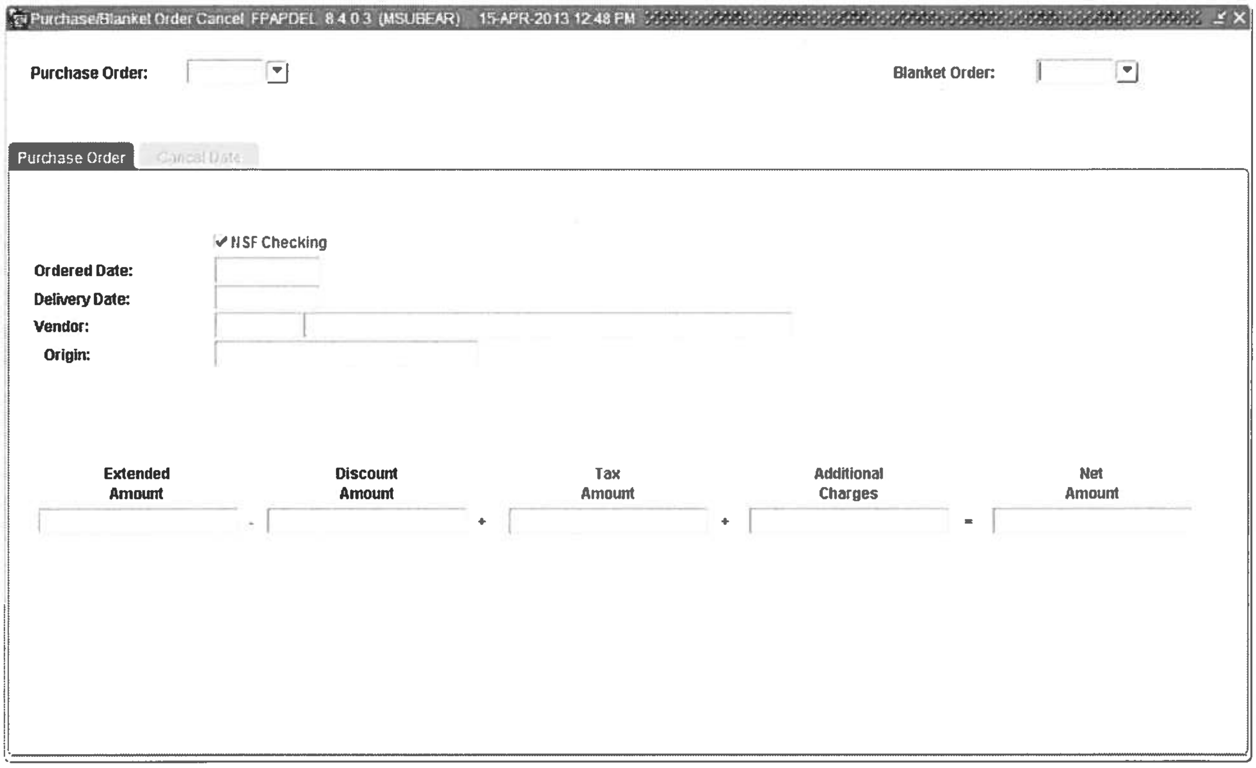
Purchase Order Preferences

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

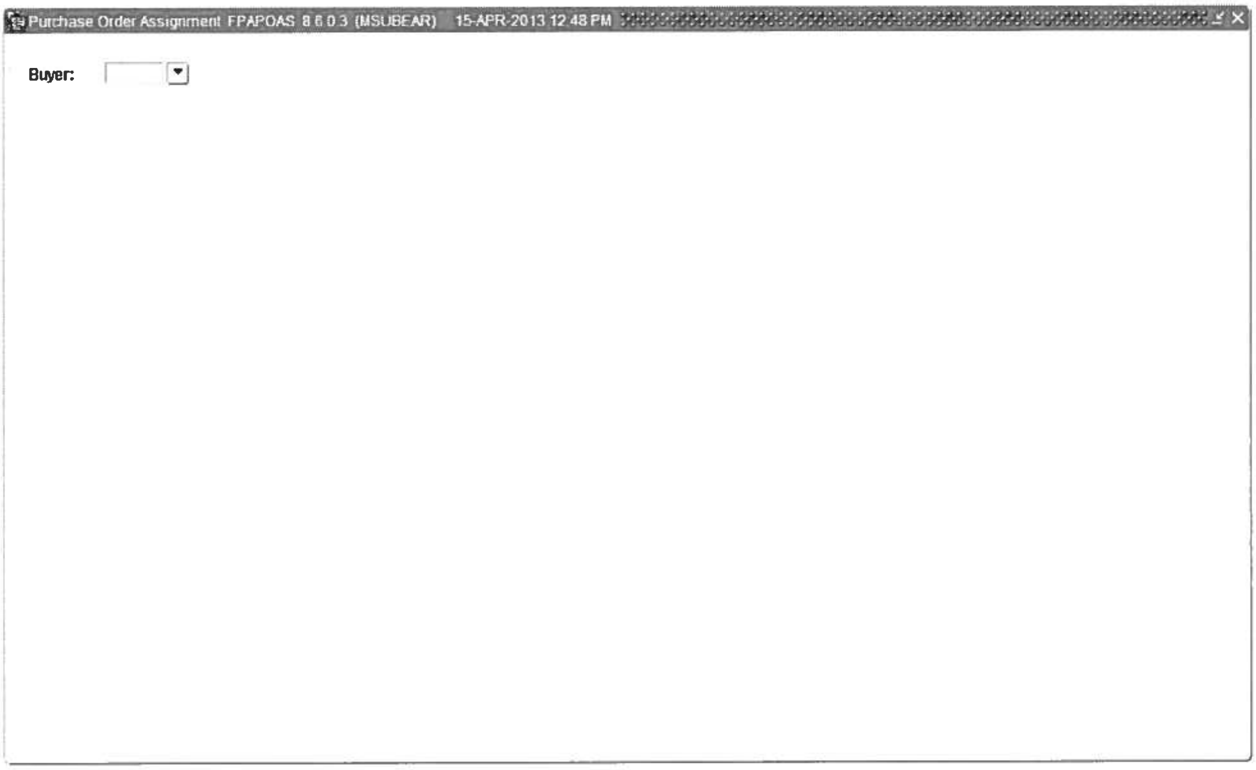
FPAERSD Resend EDI PO/ PO changes



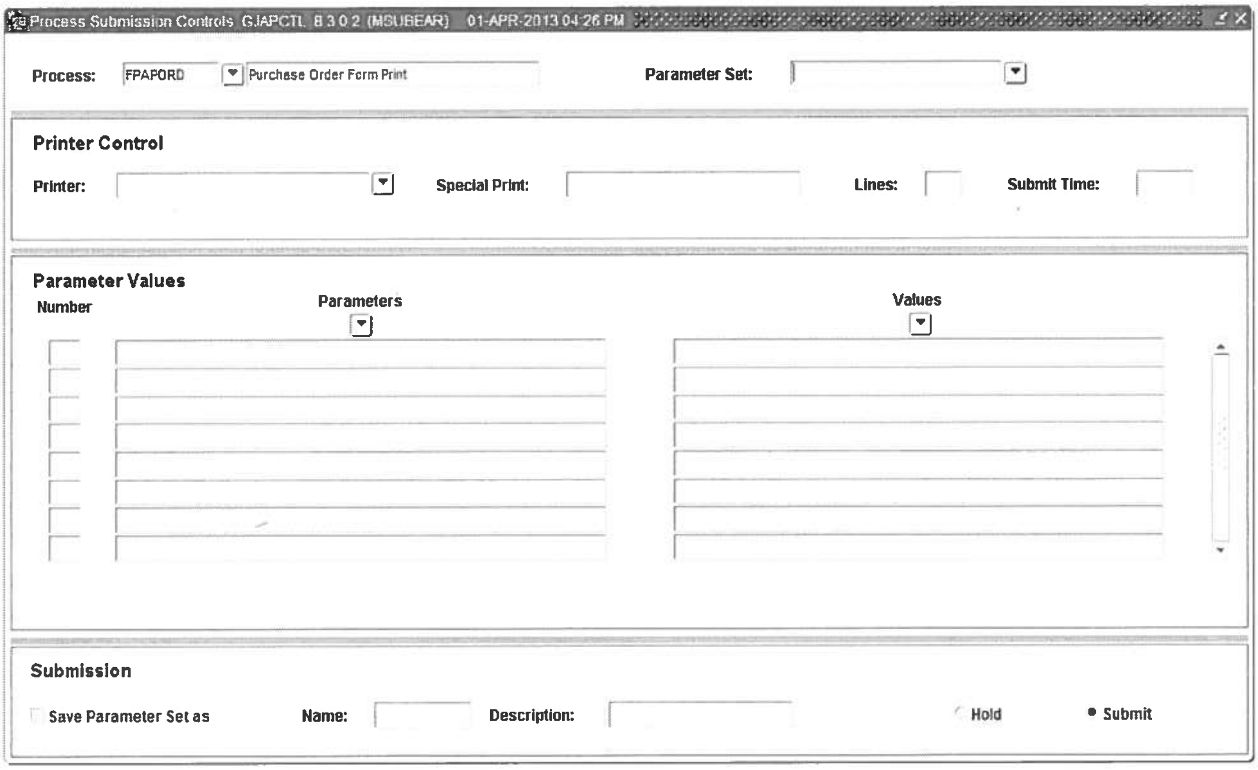
FPAPDEL Purchase/blanket order cancel



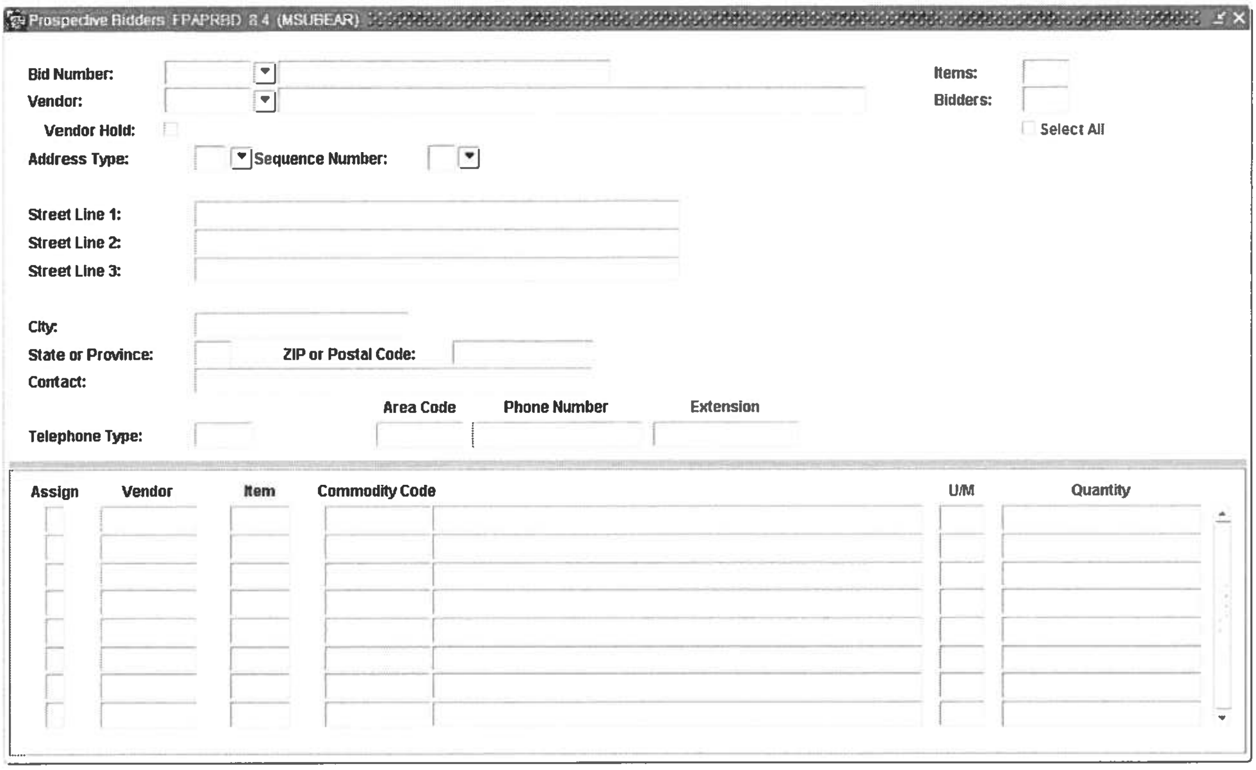
FPAPOAS Purchase order assignment



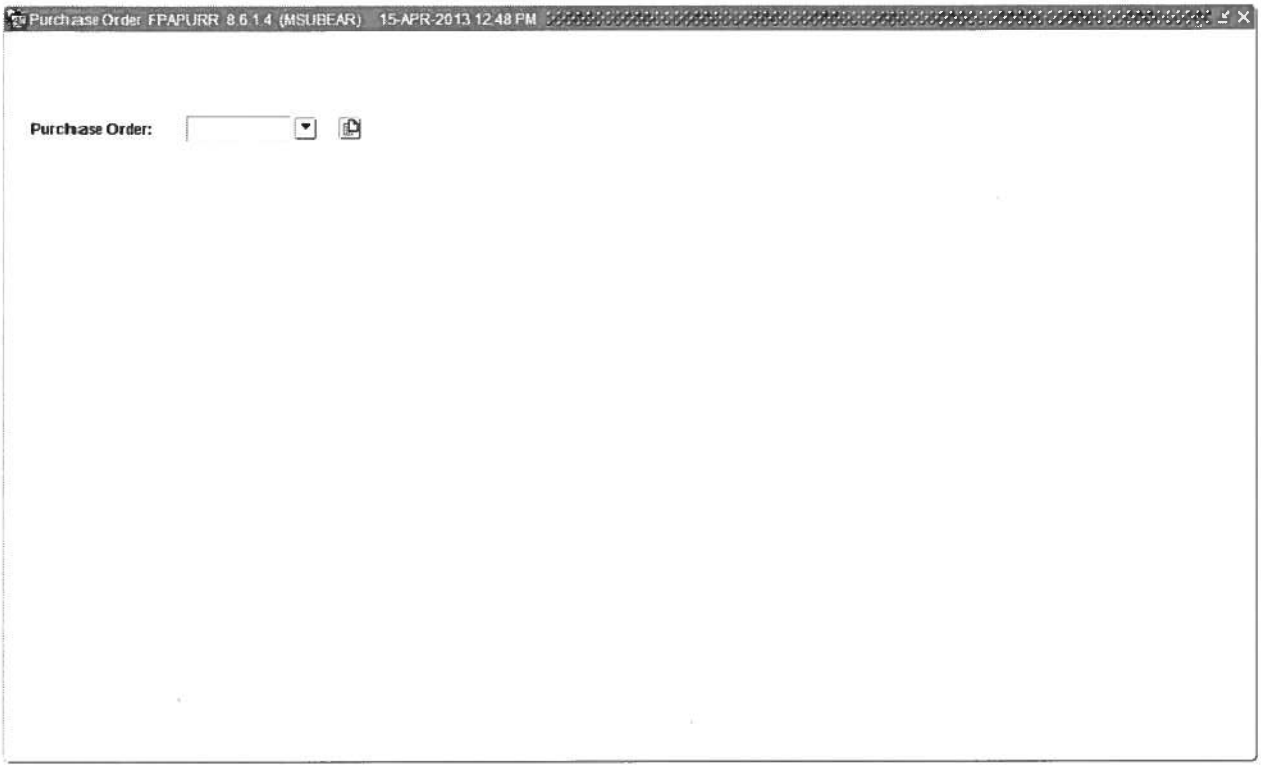
FPAPORD Purchase order form print



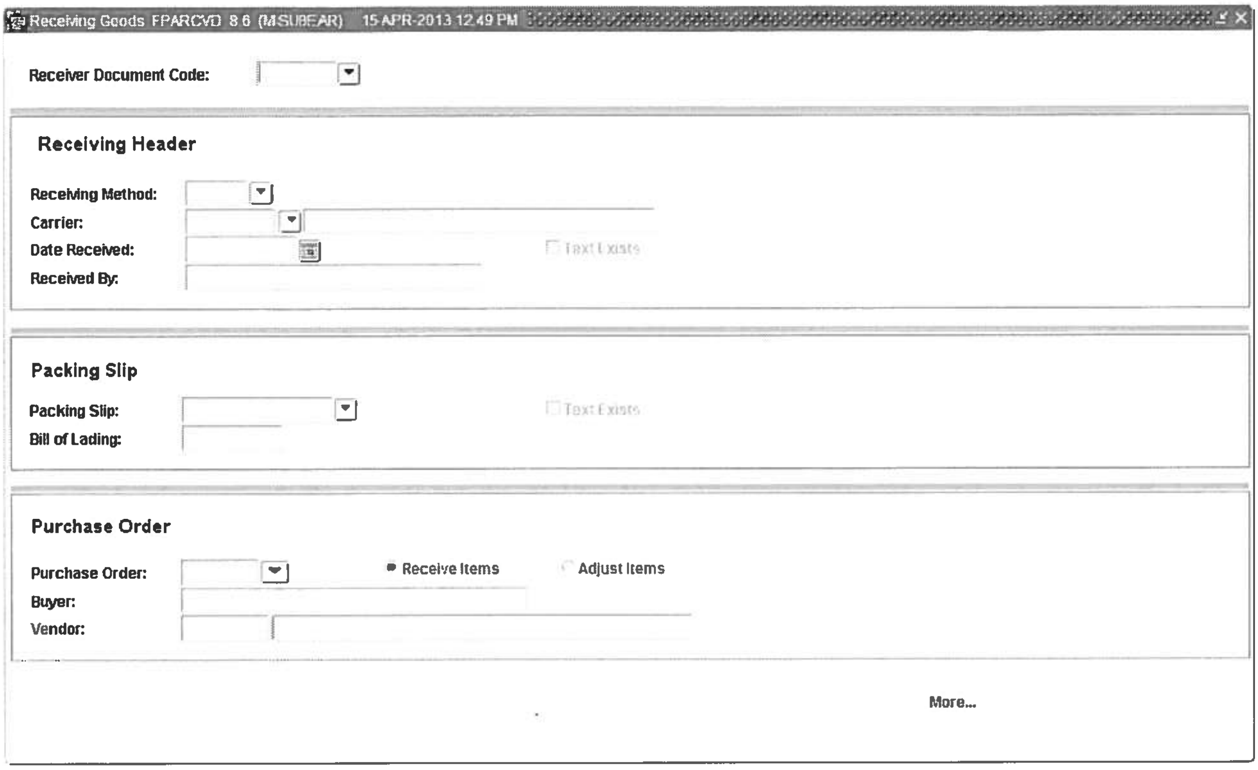
FPAPRBD Prospective bidders



FPAPURR 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:

Received By:

Text Exists

Packing Slip

Packing Slip:

Bill of Lading:

Text Exists

Purchase Order

Purchase Order:

Receive Items

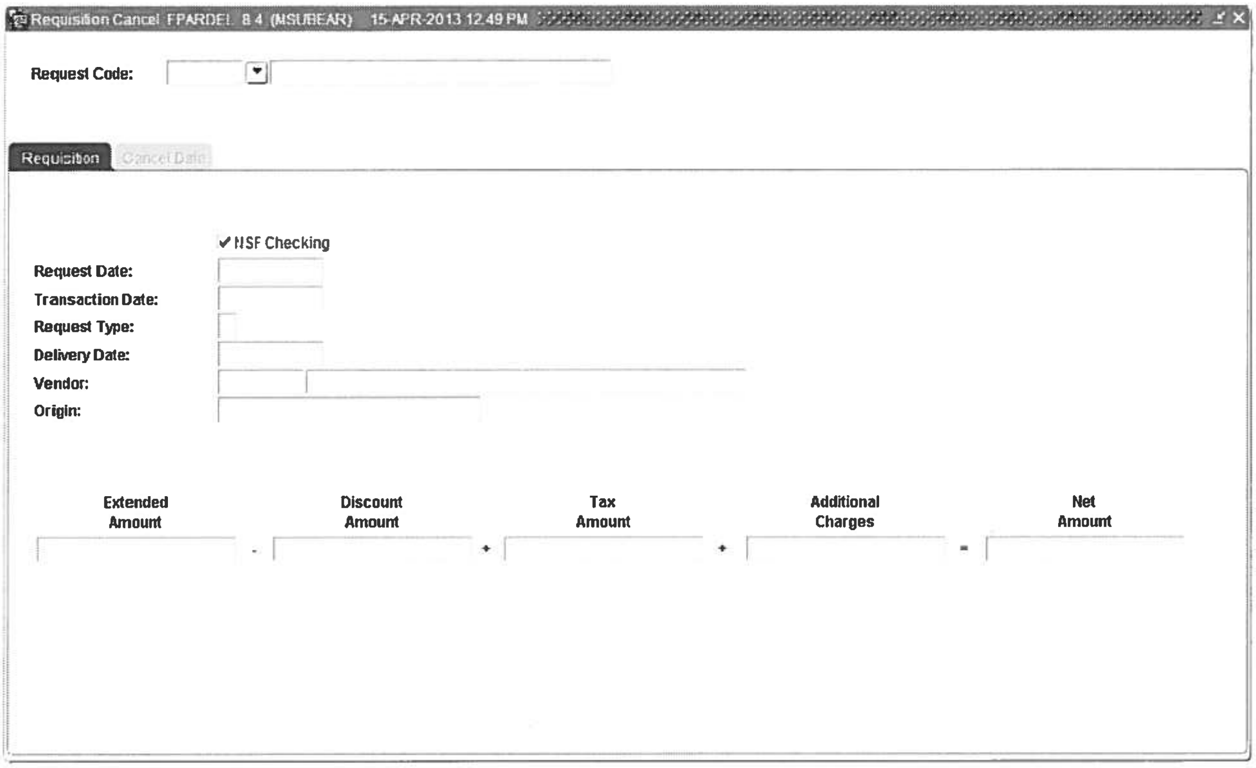
Adjust Items

Buyer:

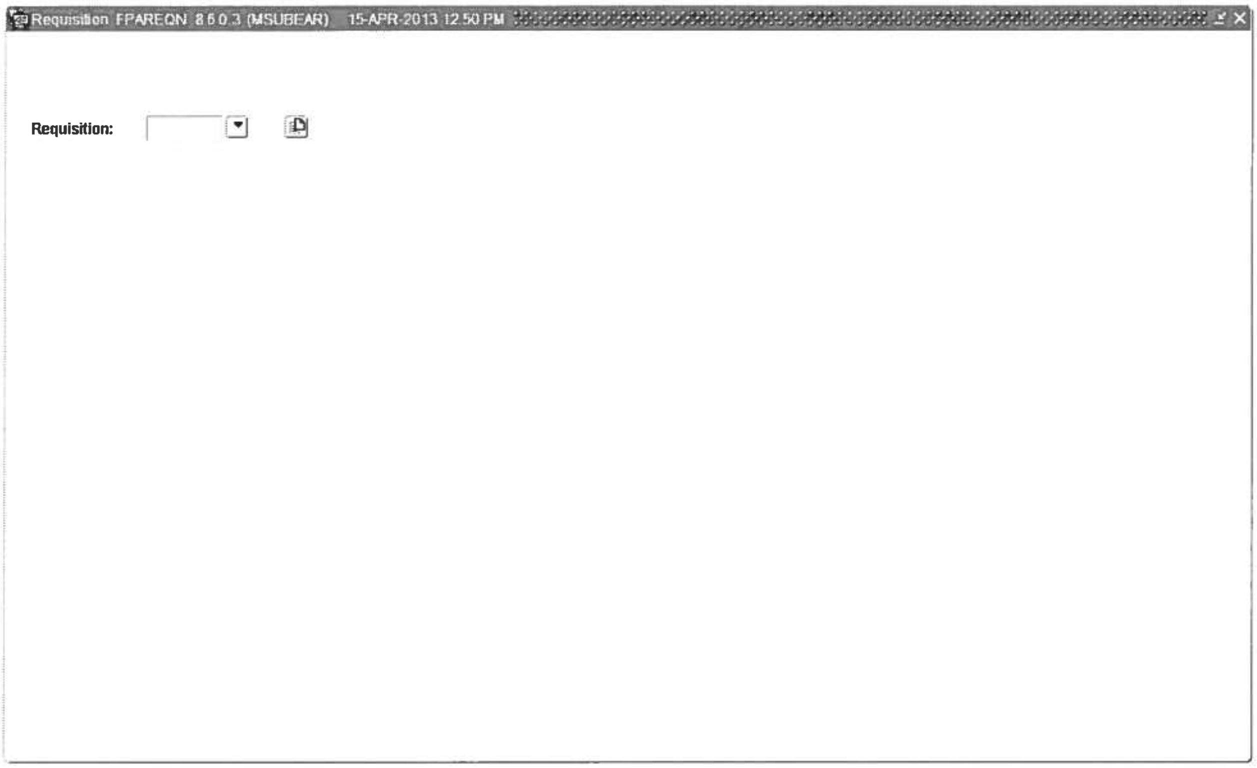
Vendor:

More...

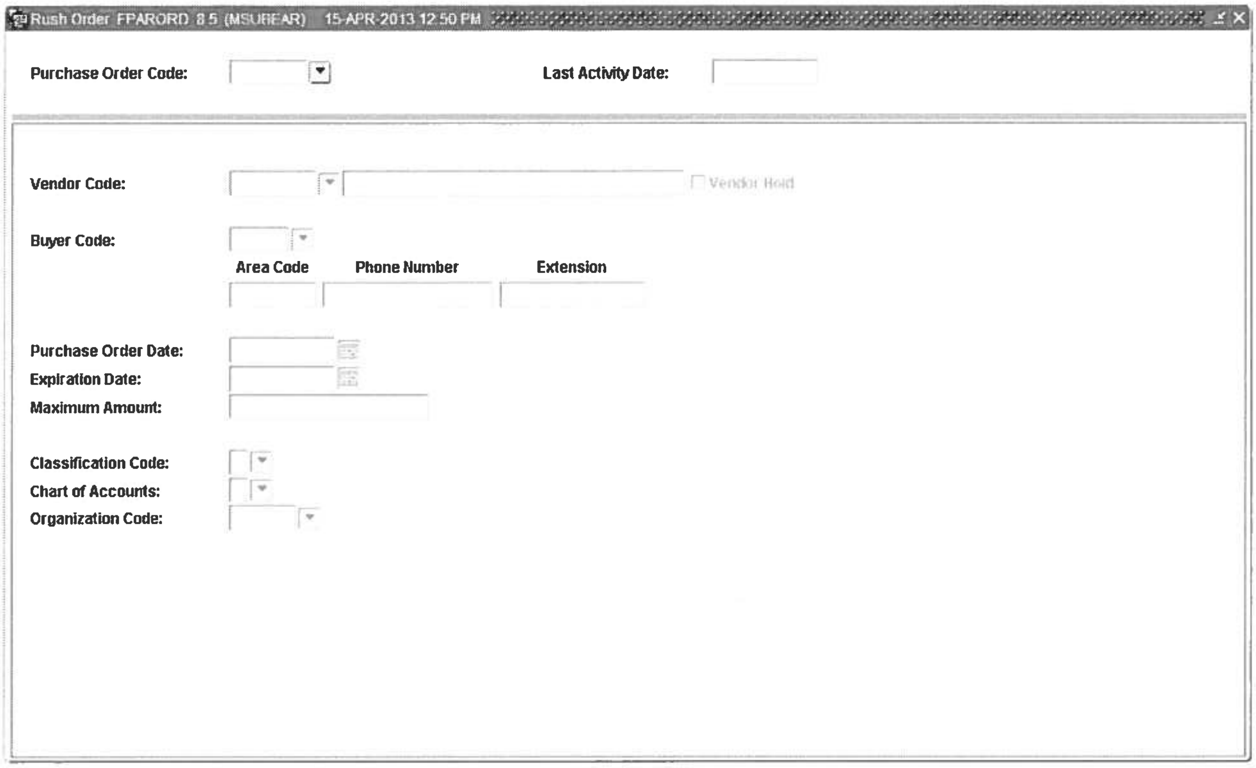
FPARDEL Requisition cancel



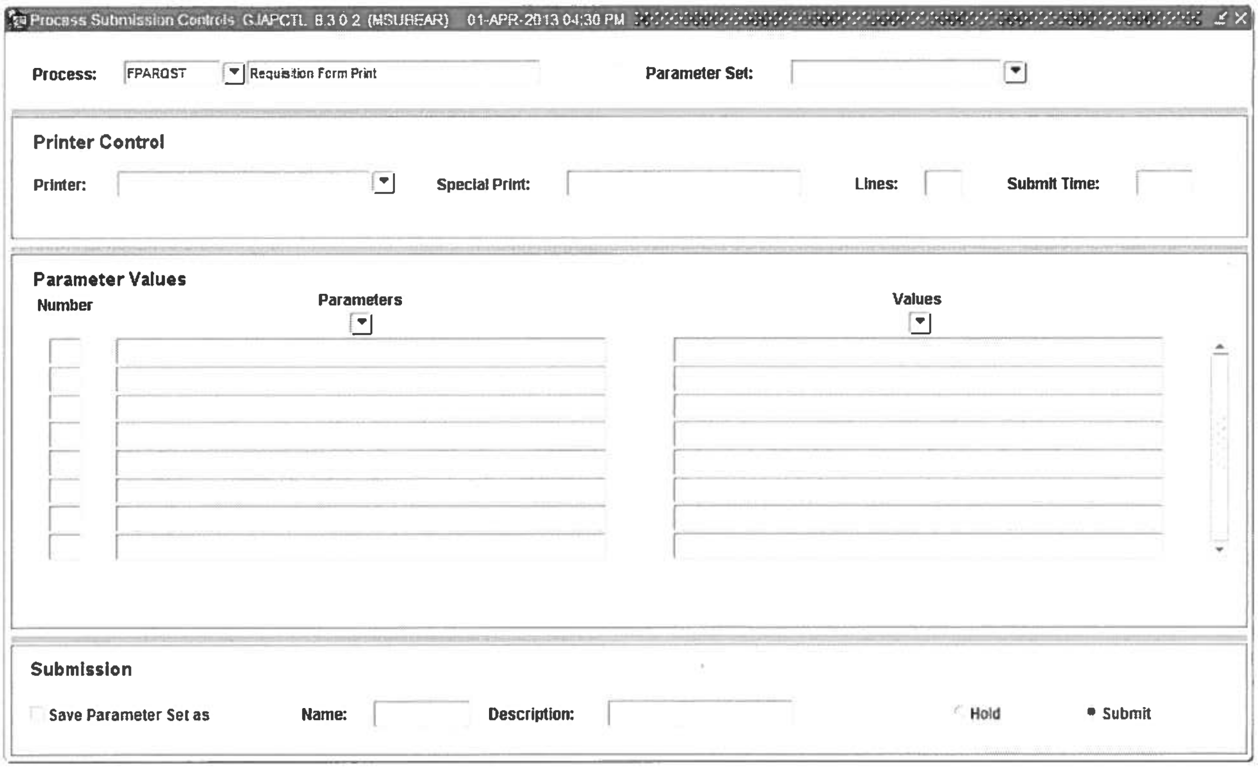
FPAREQN Requisition



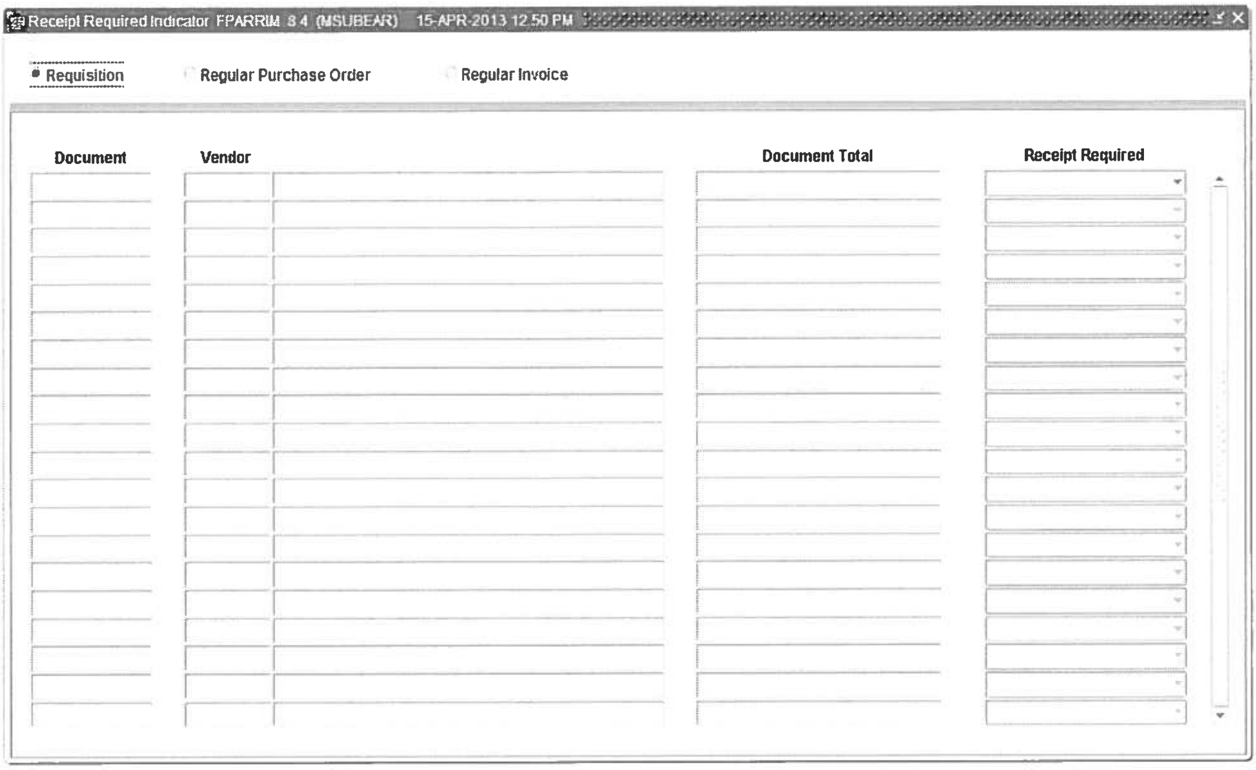
FPARORD Rush order



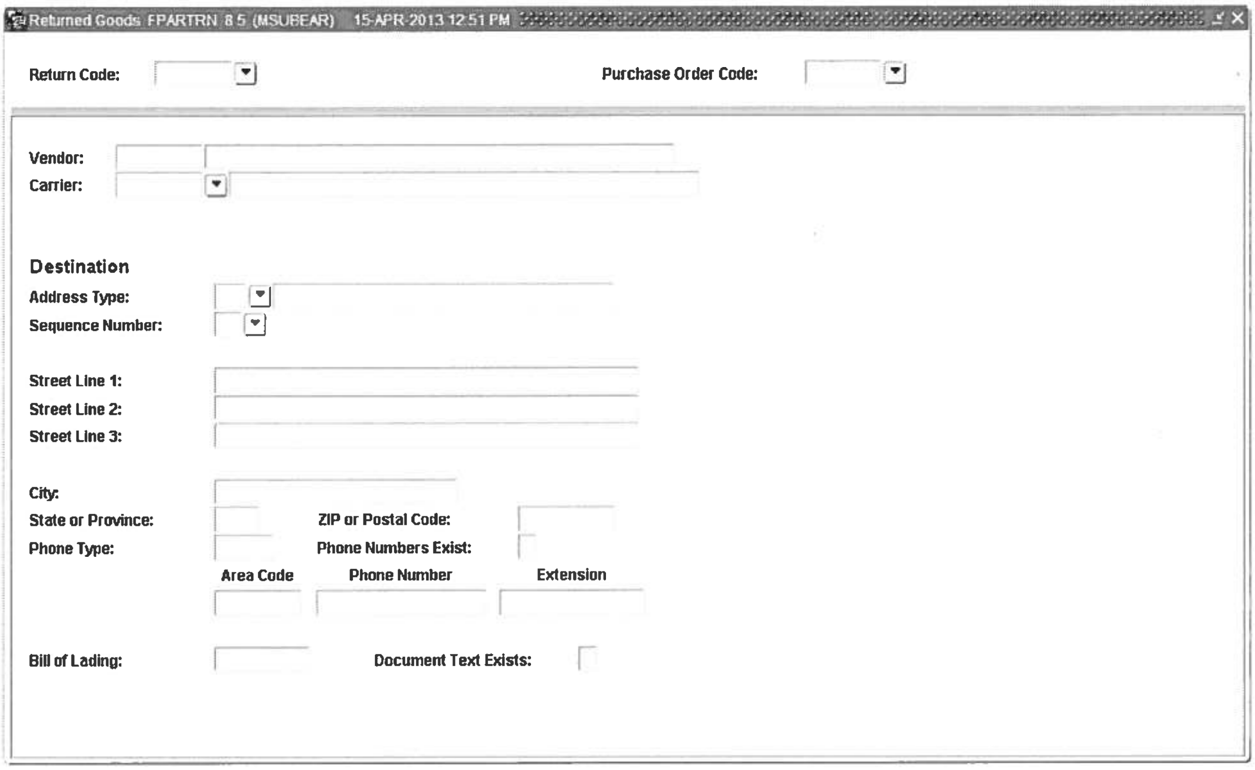
FPARQST Requisition form print



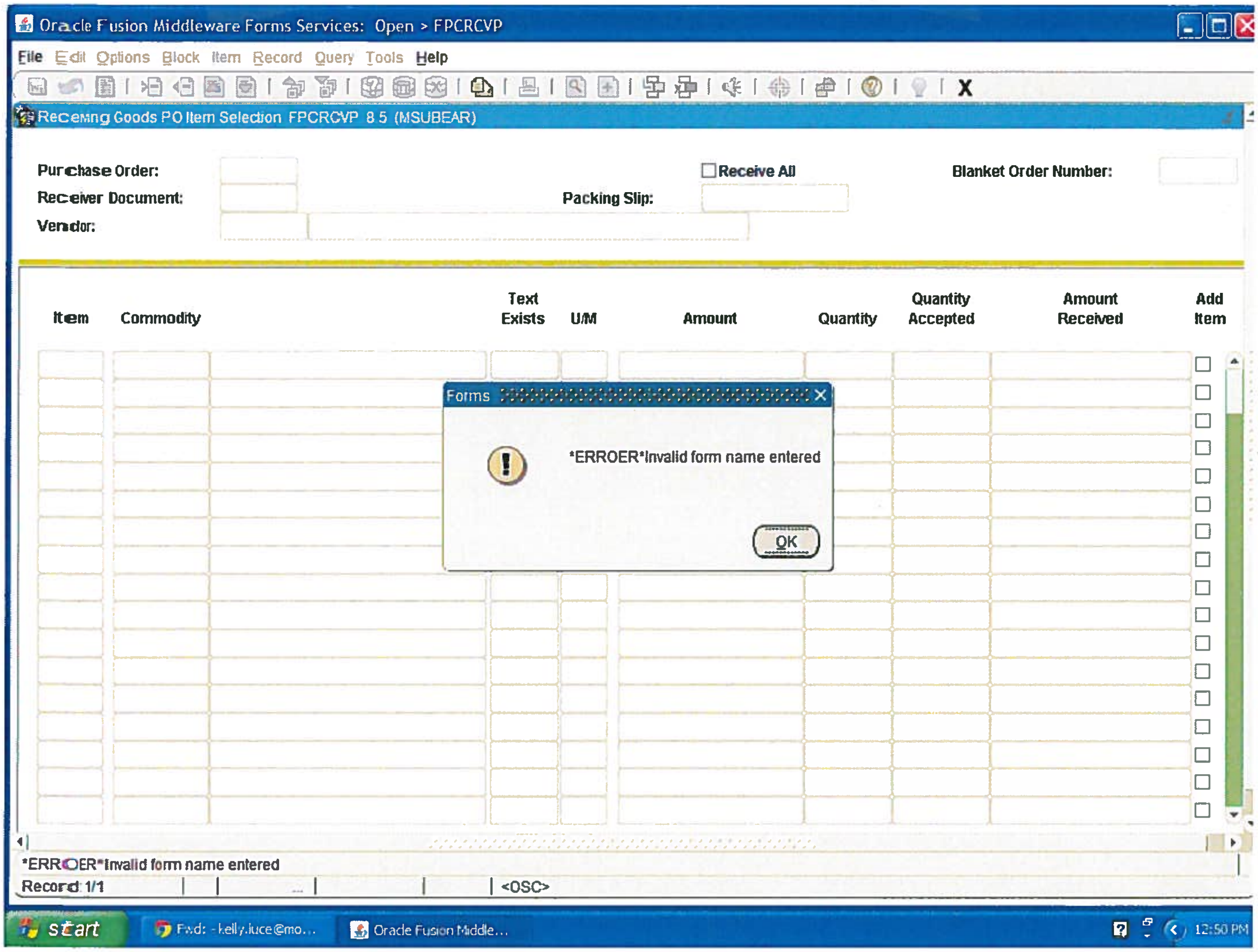
FPARRIM Receipt required indicator



FPARTRN Returned goods

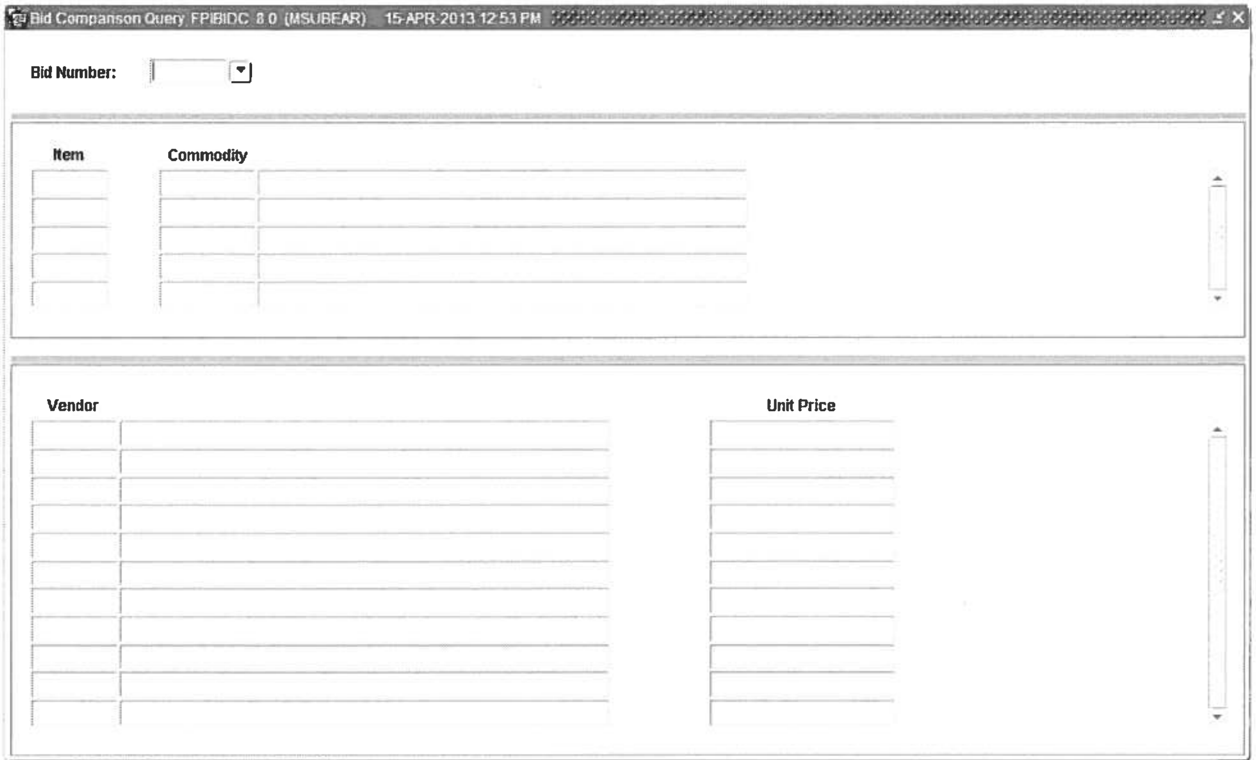


FPCRCVP Receiving goods PO items selection

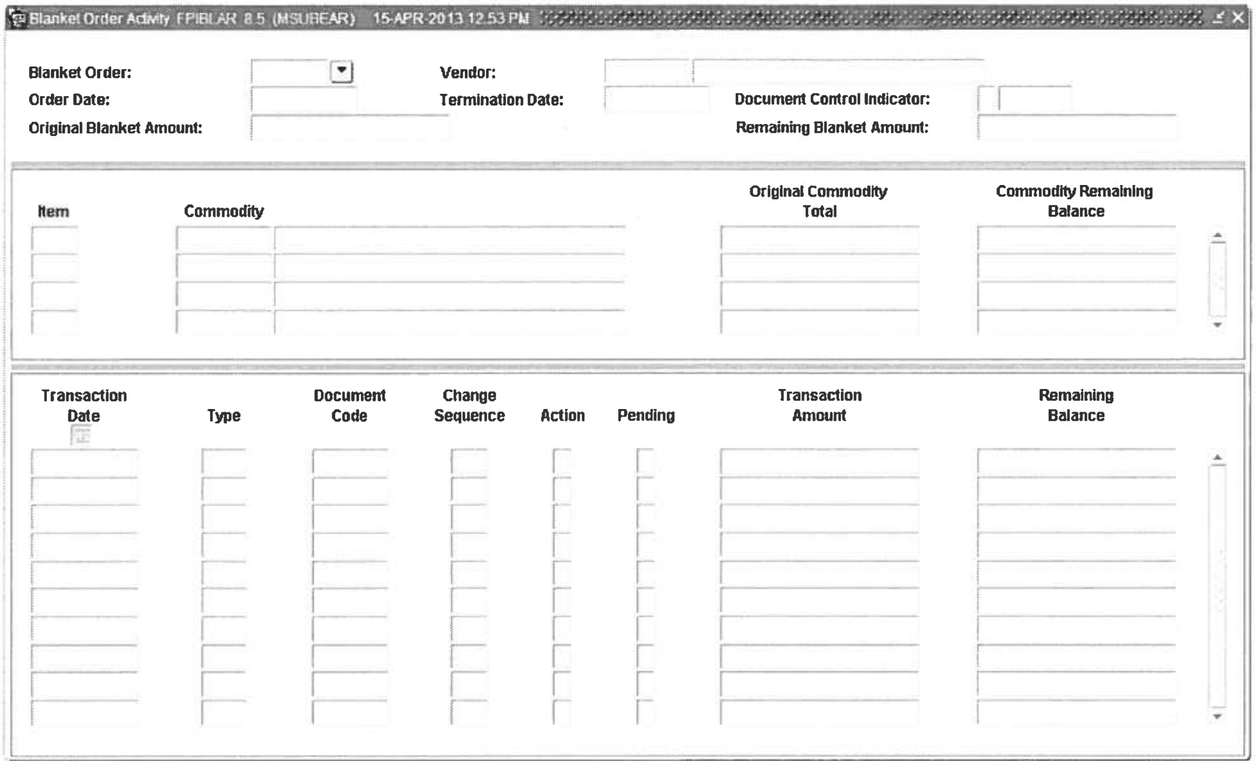


FPIACOM Commodity alpha search

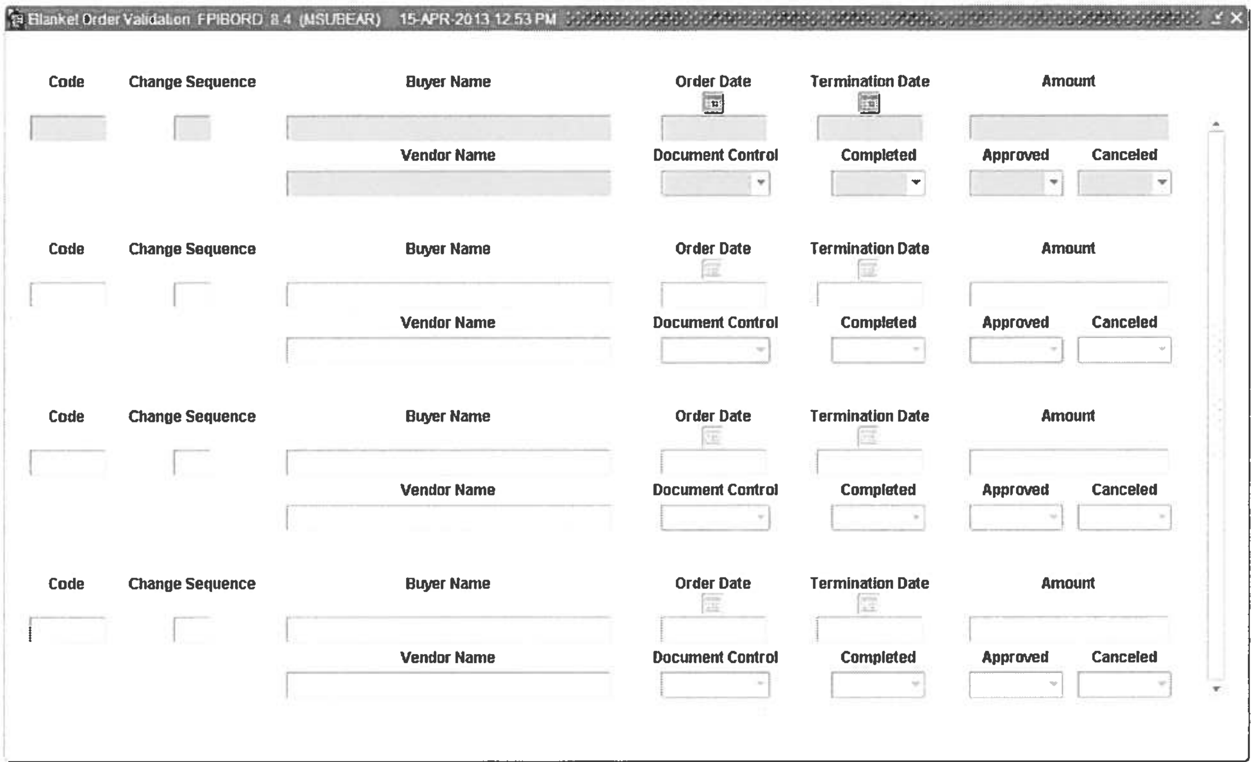
FPIBIDC Bid comparison query



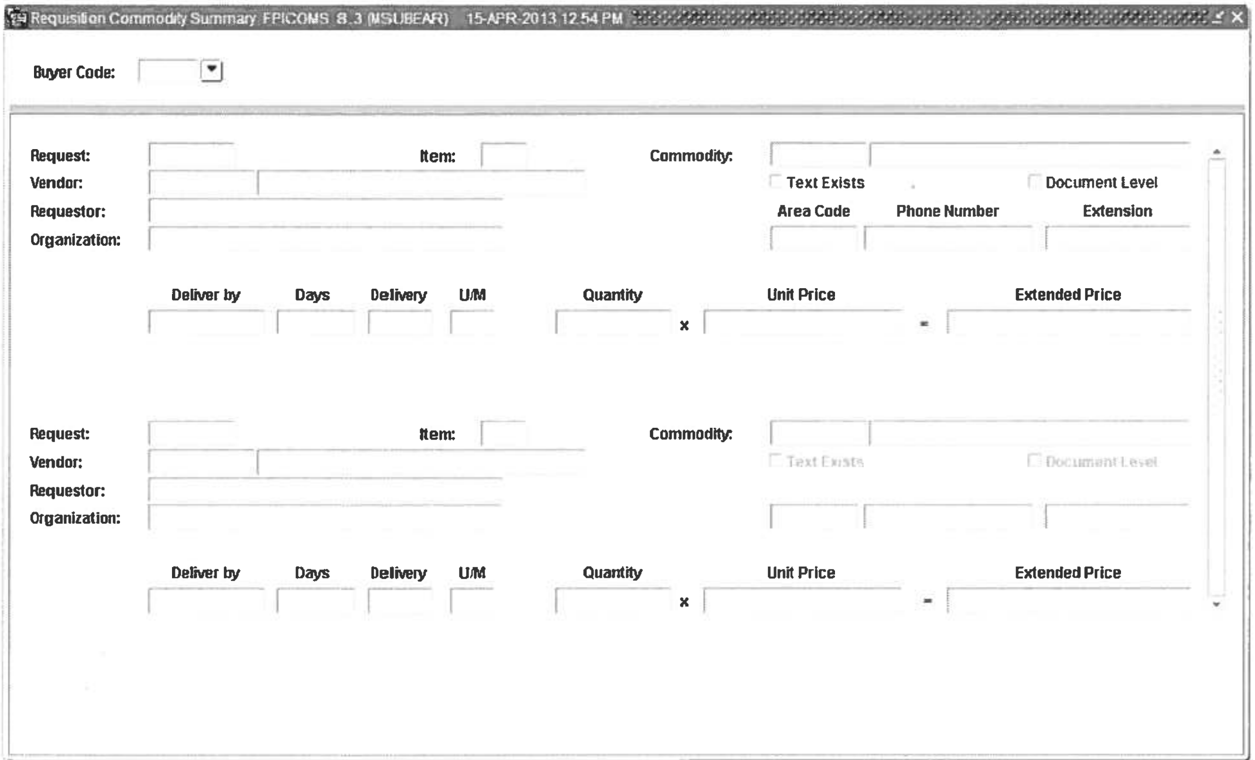
FPIBLAR Blanket order activity



FPIBORD Blanket order validation



FPICOMS Requisition commodity summary

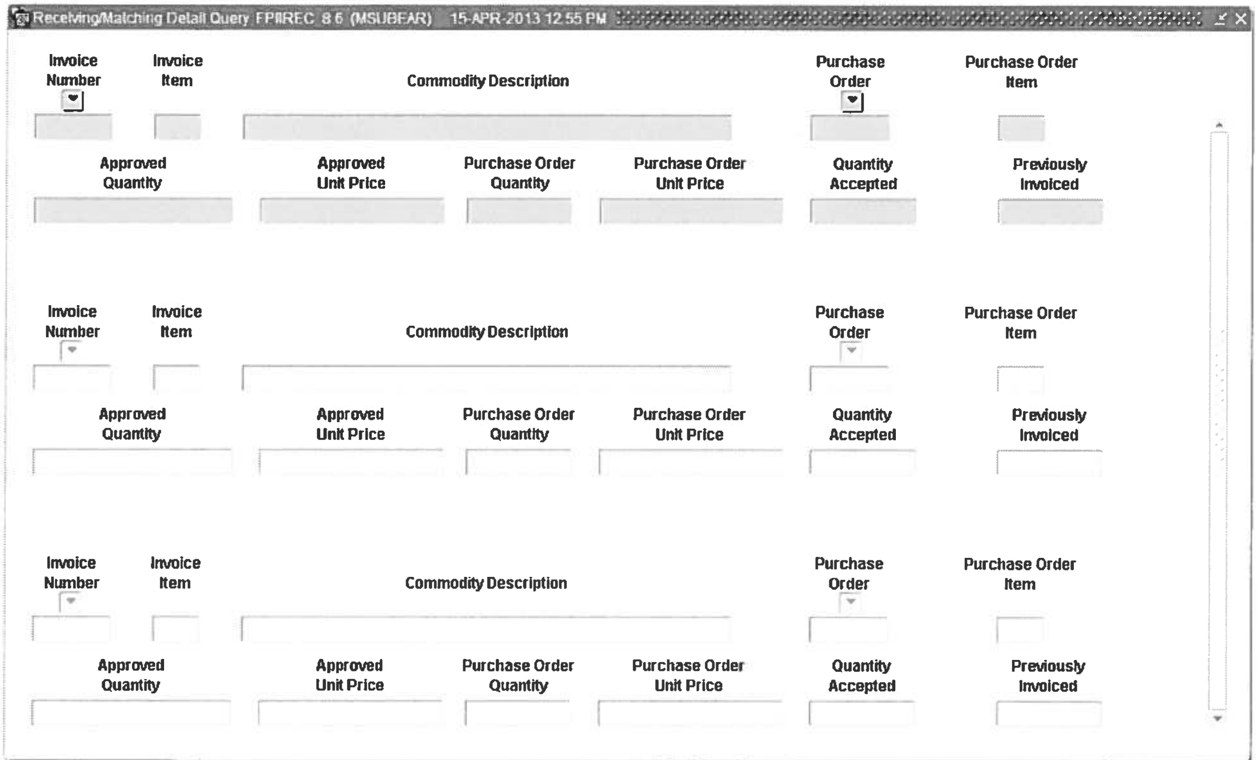


FPIEOCL Encumbrance open/closed list

Encumbrance Open/Close List FPIEOCL 8.0 (MSUBEAR) 15-APR-2013 12:54 PM

Document	Encumbrance	Status	Transaction Date	Complete
ITL0070	TL00070	Close PO document or commodity	28-OCT-2011	Y
*0003898	TL01294	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-2013	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	B06065	Close PO document or commodity	21-MAR-2013	Y
*0003878	TL00509	Open PO document or commodity	21-MAR-2013	Y

FPIIREC Receiving/matching detail query



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

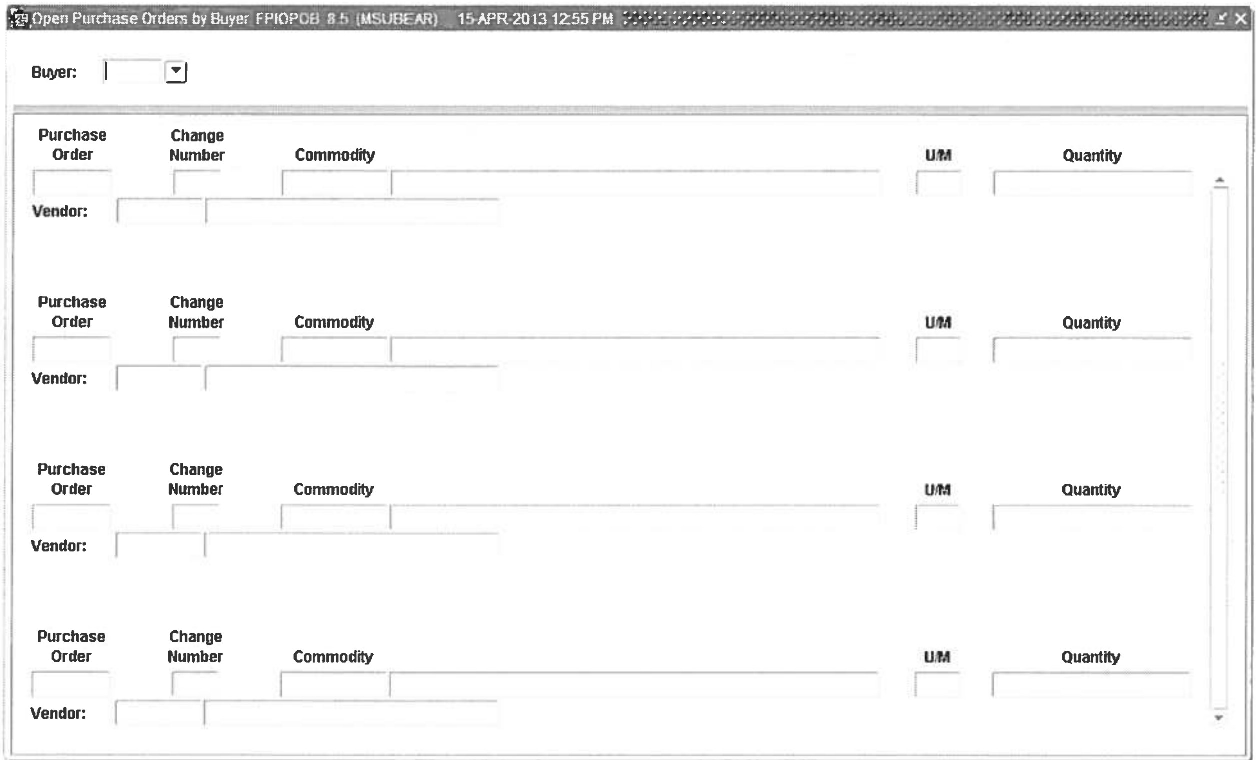
Invoice Number	Invoice Item	Commodity Description	Purchase Order	Purchase Order Item

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

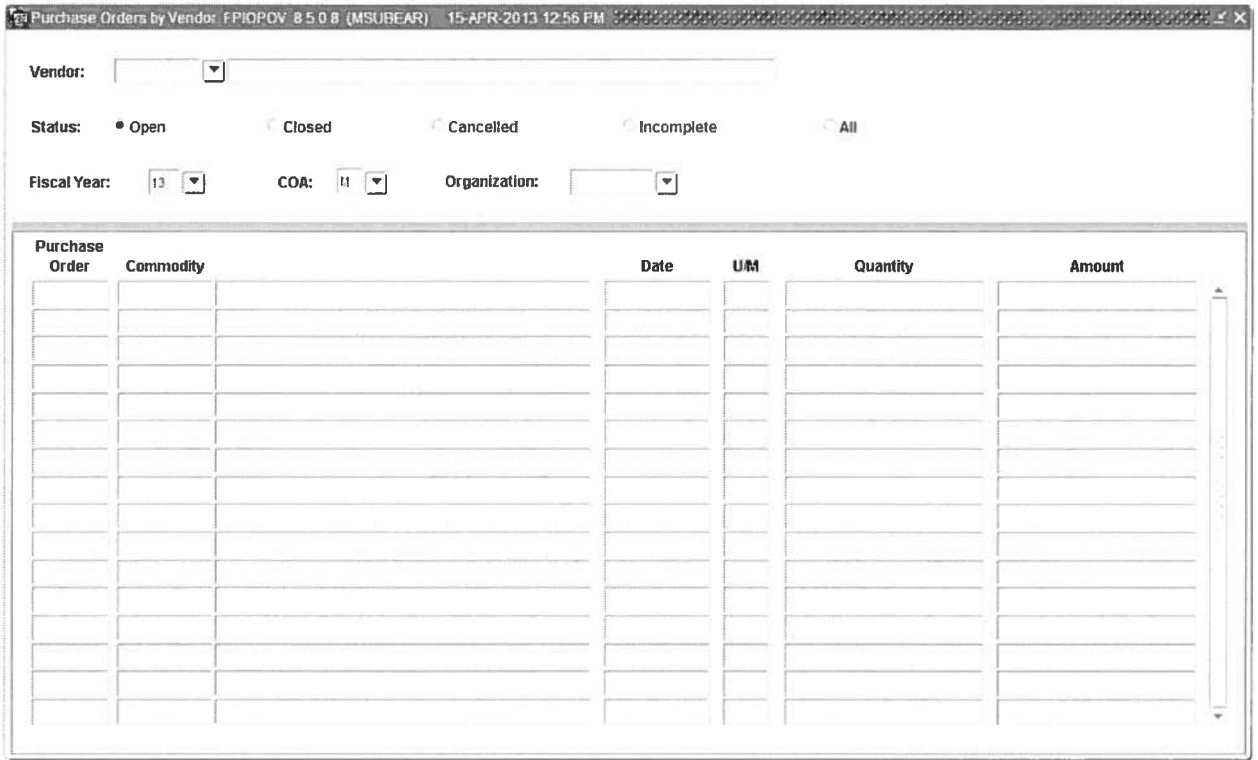
Approved Quantity	Approved Unit Price	Purchase Order Quantity	Purchase Order Unit Price	Quantity Accepted	Previously Invoiced

FPIOPOB Open POs by buyer

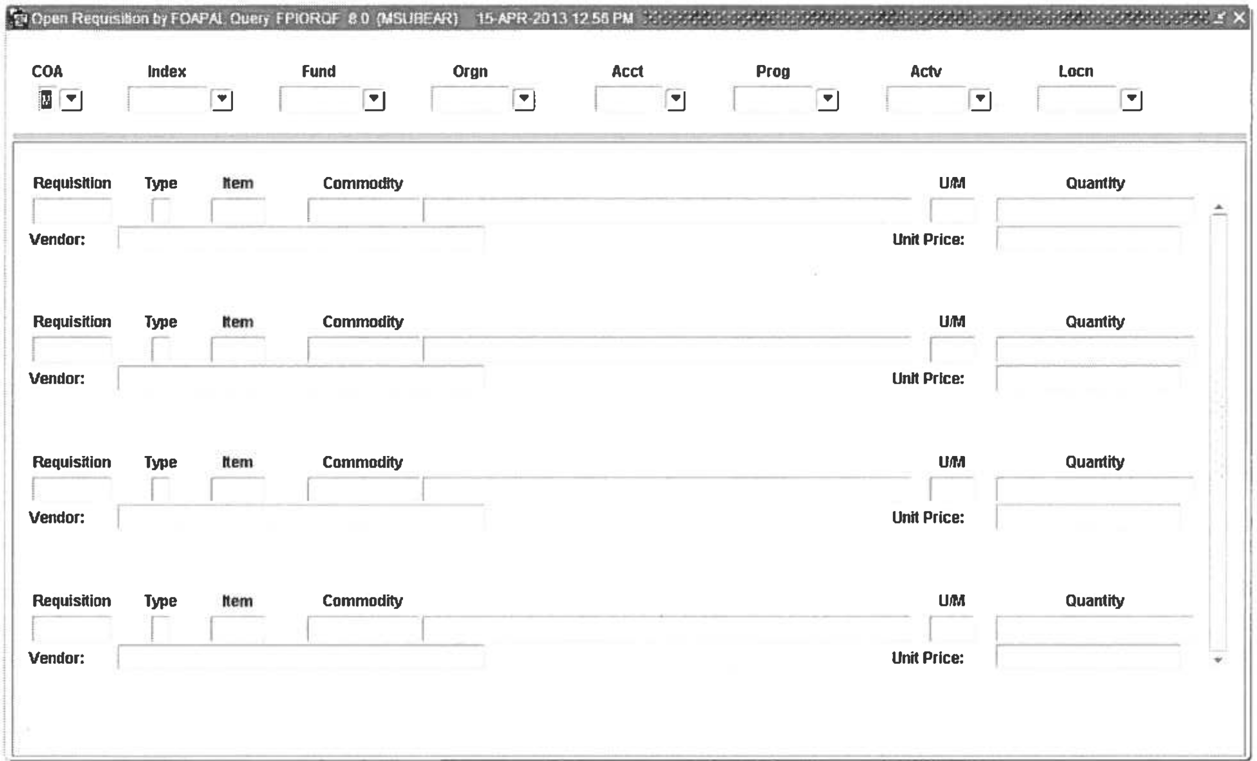


FPIOPOF Open POs by FOAPAL

FPIOPOV POs by vendor



FPIORQF Open Req. by FOAPAL query

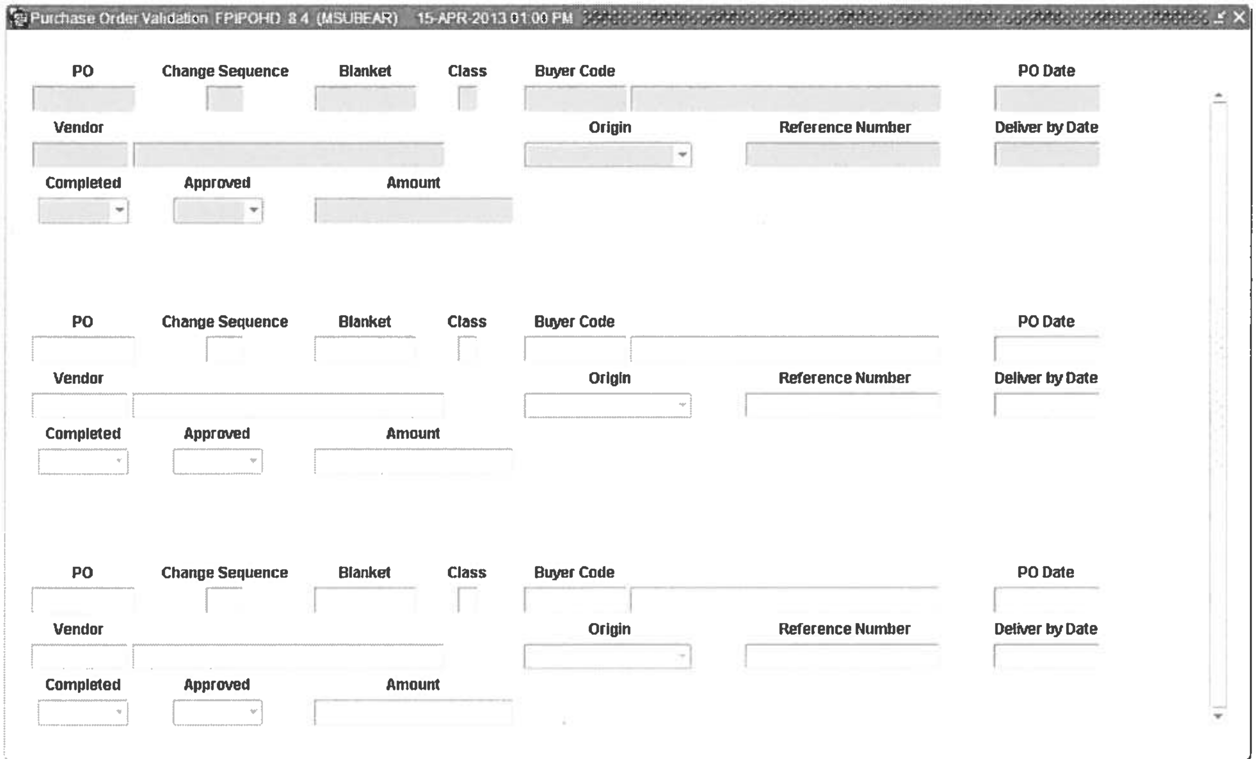


FPIPKSL Receiver packing slips validation

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	P0007727	P0007727	Maryland Sound & Image Inc	05-APR-2013
Y0001740	P0008545	P0008545	Daly Computers Inc	01-APR-2013
Y0001739	P0008511	P0008511	Daly Computers Inc	20-MAR-2013
Y0001738	P0007536	P0007536	Apple Ford	27-FEB-2013
Y0001737	P0008502	P0008502	Daly Computers Inc	18-FEB-2013
Y0001736	P0008469	P0008469	Dell Marketing L.P.	18-FEB-2013
Y0001735	LP00045	LP00045	ASD, Inc	18-FEB-2013
Y0001734	P0007956	P0007956	Instron	18-FEB-2013
Y0001731	LP00047	LP00047	Fisher Scientific	18-FEB-2013
Y0001730	LP00042	LP00042	Tinius Olsen Testing Machine Company	18-FEB-2013
Y0001729	LP00005	LP00005	Keystone Precision Instruments	18-FEB-2013
Y0001728	P0007777	P0007777	Instron	18-FEB-2013
Y0001727	P0007776	P0007776	MB Dynamics Inc	18-FEB-2013
Y0001725	P0007960	P0007960	Agilent Technologies	18-FEB-2013
Y0001724	P0008217	P0008217	Daly Computers Inc	03-JAN-2013
Y0001723	P0008330	P0008330	Hinds Instruments, Inc	03-JAN-2013
Y0001722	P0008120	P0008120	Daly Computers Inc	27-NOV-2012
Y0001721	LP00048	LP00048	Trek Inc	15-NOV-2012
Y0001720	P0008207	P0008207	PC Mall Government Incorporation	15-NOV-2012
Y0001719	P0008178	P0008178	Dell Marketing L.P.	12-NOV-2012
Y0001718	P0008169	P0008169	Daly Computers Inc	15-OCT-2012
Y0001717	P0008153	P0008153	Dell Marketing L.P.	10-OCT-2012

FPIPOHD PO validation

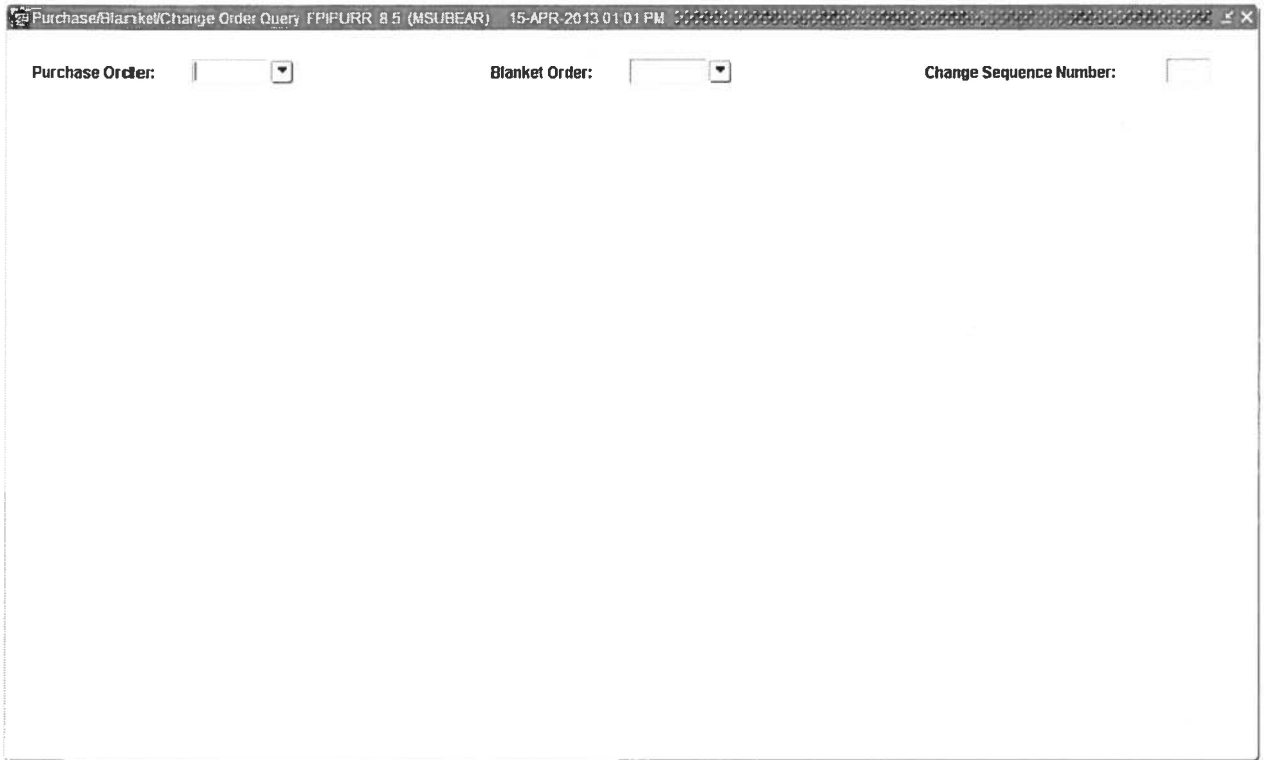


FPIPORS PO suspense list

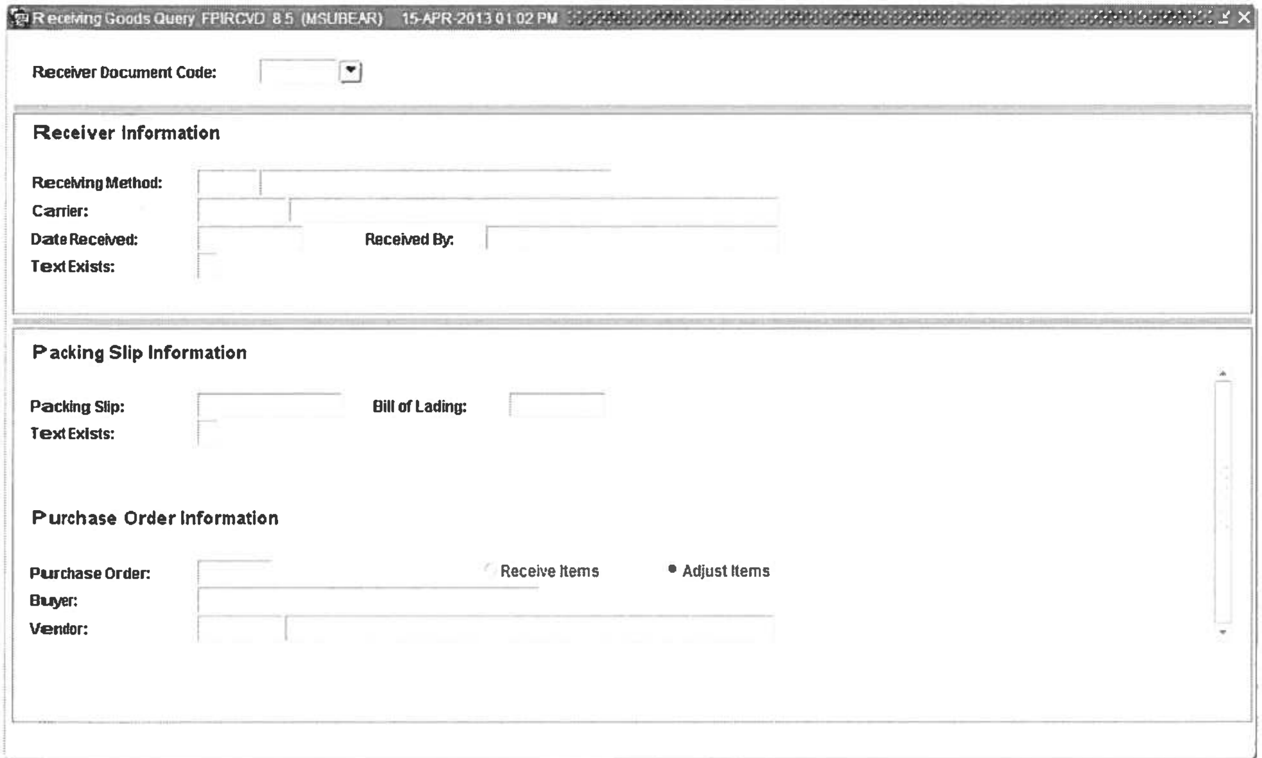
Purchase Order Suspense List FPIPORS 8.0 (MSUBEAR) 15-APR-2013 01:01 PM

Purchase Order	Vendor Name	Purchase Order Date	Class Code	Purchase Order Level Header	Commodity	Account
P0008455	Fastsigns	16-JAN-2013			0	3
P0008557	Daly Computers Inc	11-MAR-2013	P		0	1
P0008639		11-APR-2013			0	1
PPD2034	Phoenix Contracting Services Inc	14-JAN-2011	P		0	1
Z232887	Leggett, Carleen S	01-APR-2008			0	1

FPIPURR Purchase/blanket change order query



FPIRCVD Receiving goods query



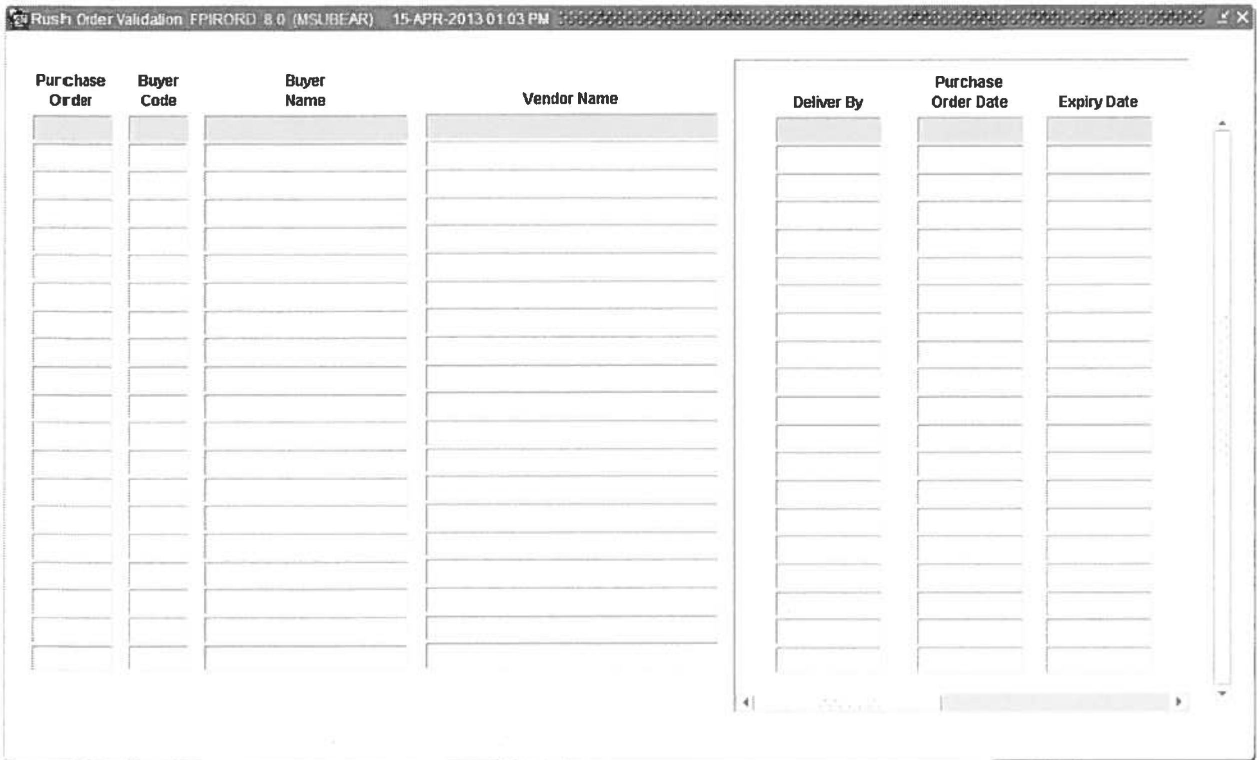
FPIREQN Requisition query

FPIREQS Requisition suspense list

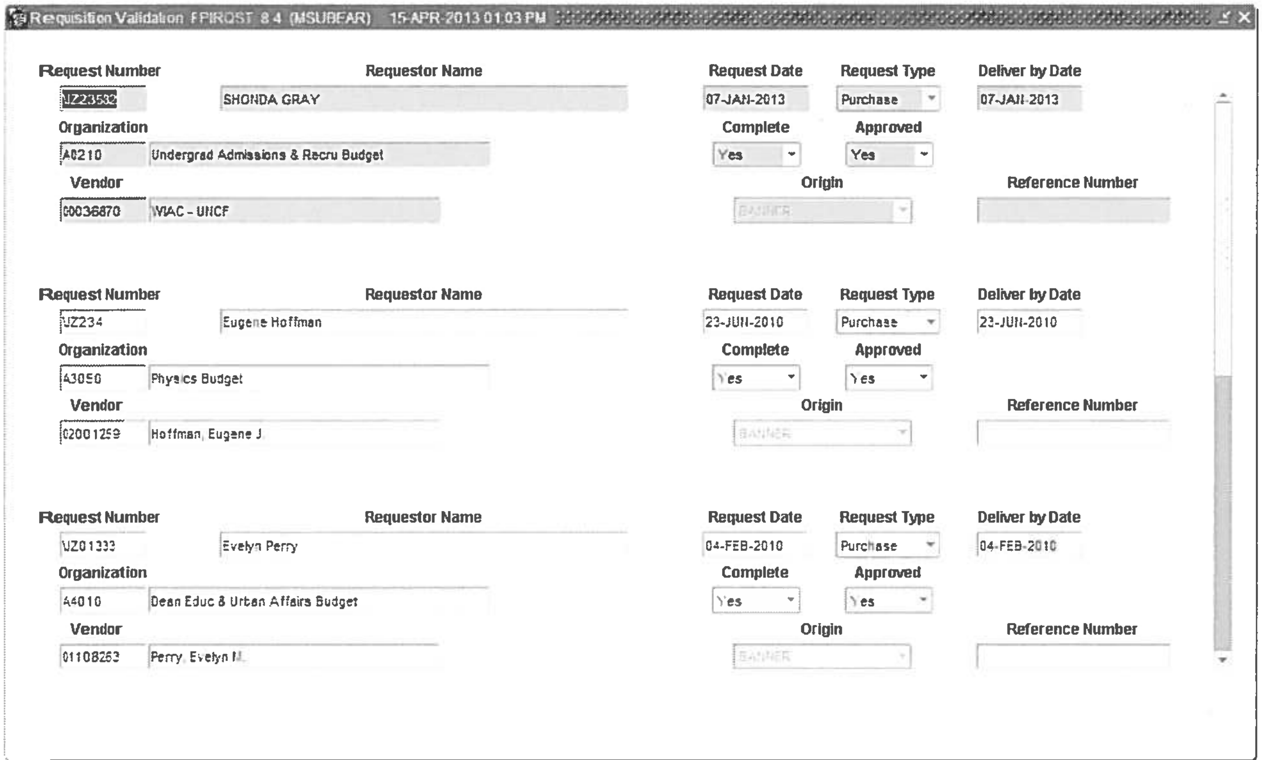
Requisition Suspense List FPIREQS 8.0 (MSUBEAR) 15-APR-2013 01:03 PM

Requisition Code	Requisition Type	Requestor Name	Requisition Date	Header	Request Level Commodity	Account
JTL02690	P	TANYA V. RUSH	09-APR-2013	N	0	1
JZ005214	P	AUGUSTUS ABBEY	05-JUN-2012	N	0	1
JZ205052	P	BOLDEN, SHENELL	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
Q467984	P	Shawn Gooden	20-JUN-2011	N	0	1
Q46800	P	Shawn Gooden	20-JUN-2011	N	0	1
Q46802	P	Shawn Gooden	20-JUN-2011	N	0	1
R0003992	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	08-OCT-2012	N	0	1
R0005783	P	Judy DeJonge	17-DEC-2012	N	0	1

FPIRORD Rush order validation



FPIRQST Requistion validation



Requisition Validation FPIRQST 8.4 (MSUBEAR) 15-APR-2013 01:03 PM

Request Number	Requestor Name	Request Date	Request Type	Deliver by Date
UZ23532	SHONDA GRAY	07-JAN-2013	Purchase	07-JAN-2013

Organization		Complete	Approved
A0210	Undergrad Admissions & Recru Budget	Yes	Yes

Vendor		Origin	Reference Number
00036870	WIAC - UNCF	BANNER	

Request Number	Requestor Name	Request Date	Request Type	Deliver by Date
UZ234	Eugene Hoffman	23-JUN-2010	Purchase	23-JUN-2010

Organization		Complete	Approved
A3050	Physics Budget	Yes	Yes

Vendor		Origin	Reference Number
02001259	Hoffman, Eugene J.	BANNER	

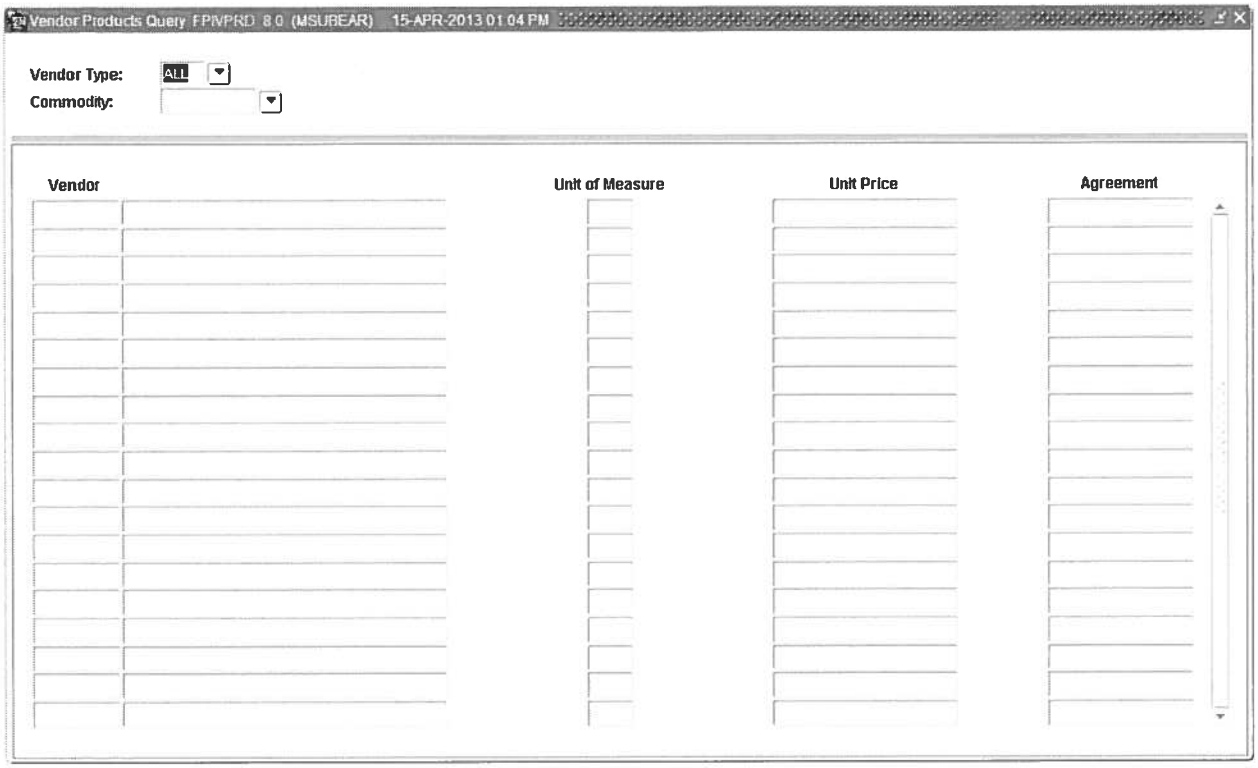
Request Number	Requestor Name	Request Date	Request Type	Deliver by Date
UZ01333	Evelyn Perry	04-FEB-2010	Purchase	04-FEB-2010

Organization		Complete	Approved
A4010	Dean Educ & Urban Affairs Budget	Yes	Yes

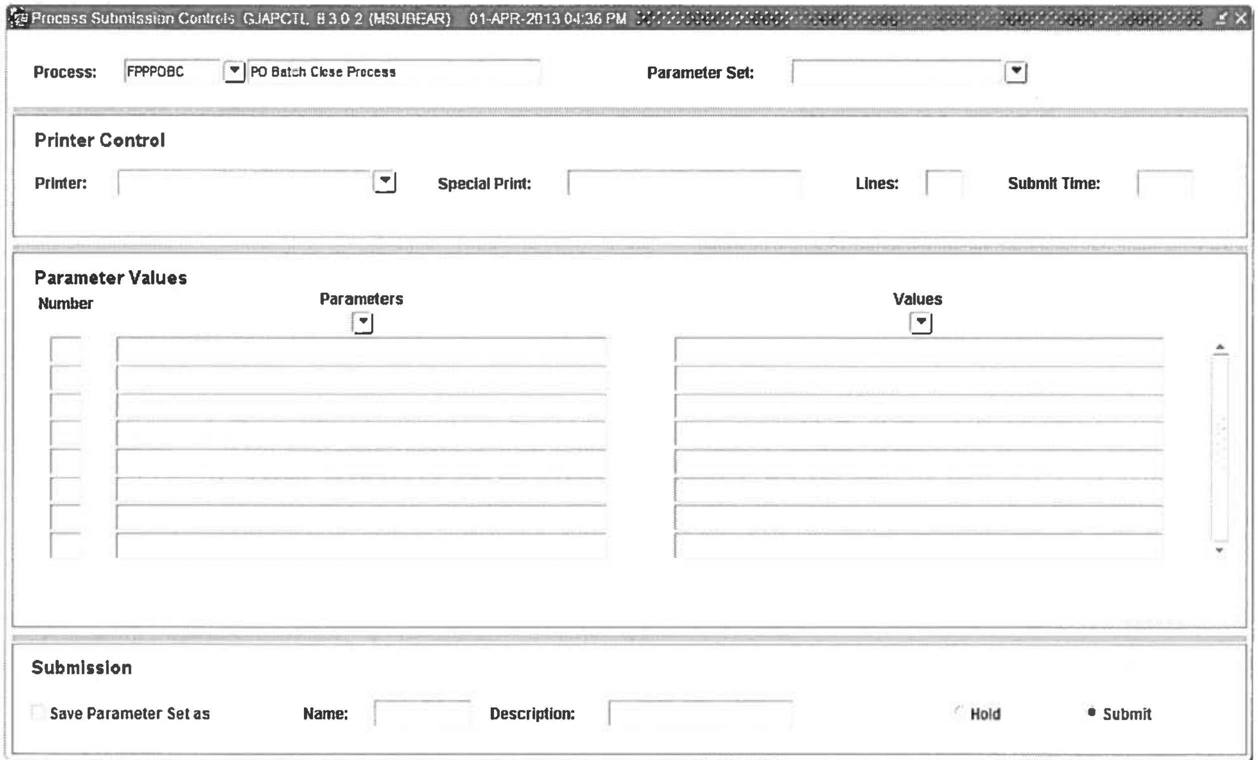
Vendor		Origin	Reference Number
01108253	Perry, Evelyn M.	BANNER	

FPIRTRN Returned goods validation list

FPIVPRD Vendor products query

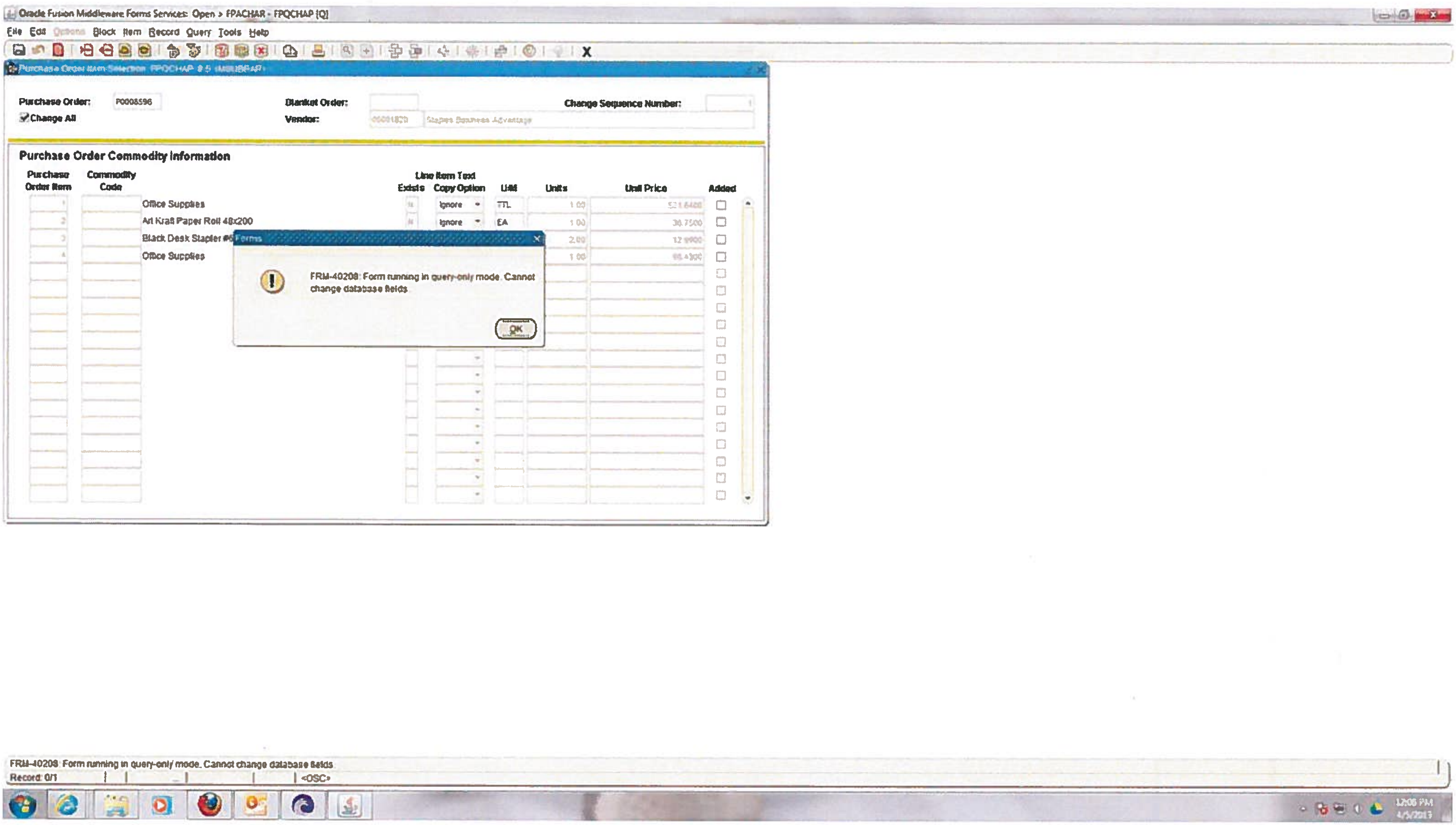


FPPPOBC PO batch close process



FPQCHAP is a secondary linking form from FPACHAR

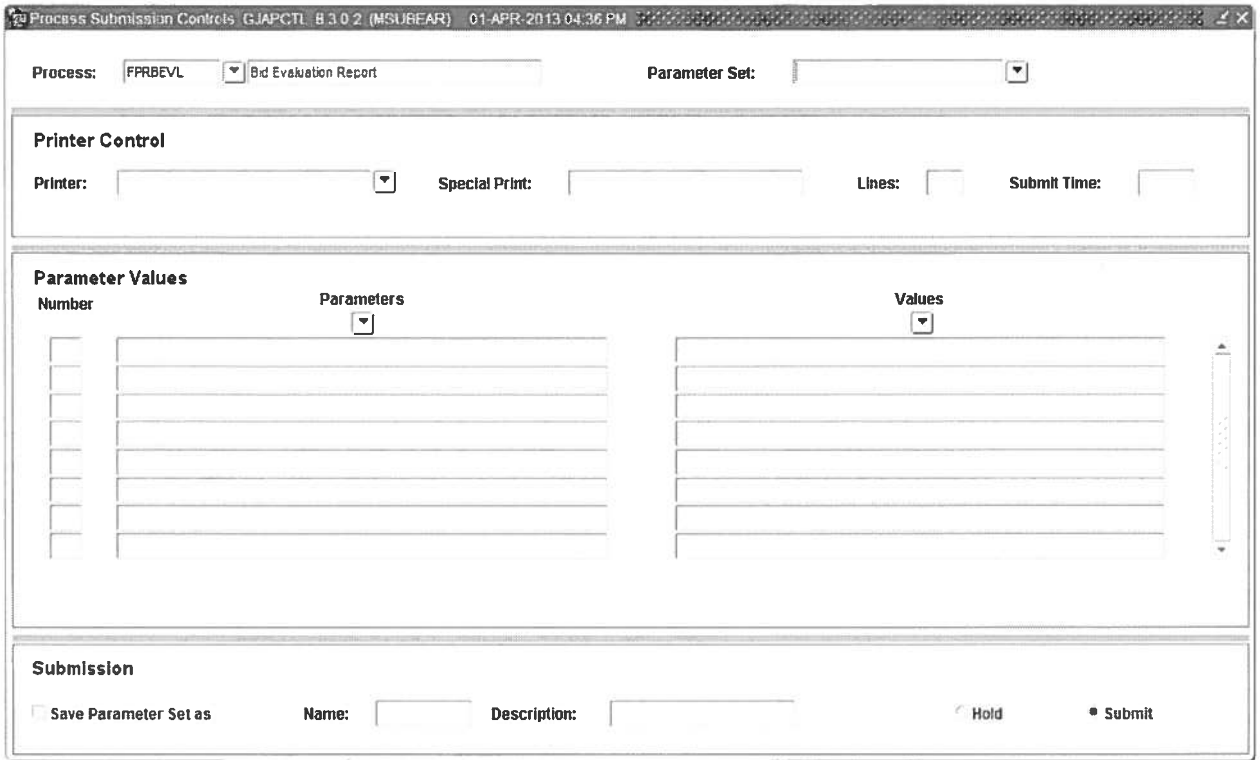
Purchase Order Commodity Information



PROCESS SUBMISSION CONTROLS

this form is used to run many jobs

-see partial list below



Process Submission Controls GJAPCTL 8.3.0.2 (MSUBEAR) 01-APR-2013 04:36 PM

Process: FPRBEVL Bid Evaluation Report   Parameter Set:

Printer Control

Printer: Special Print: Lines: Submit Time:

Parameter Values

Number   Parameters   Values

Submission

Save Parameter Set as   Name: Description: Hold   Submit

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

FPVVPRD Vendor products validation