

Quick Reference Guide

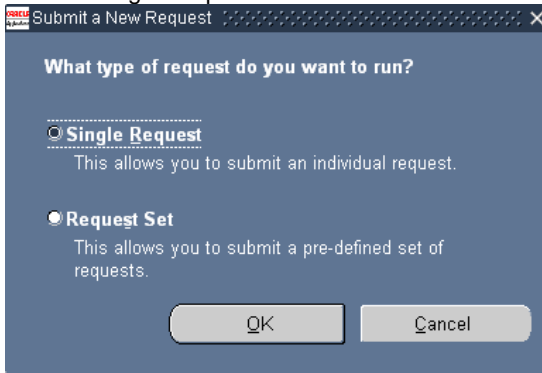
Printing Requisitions

UNI e-Business Suite

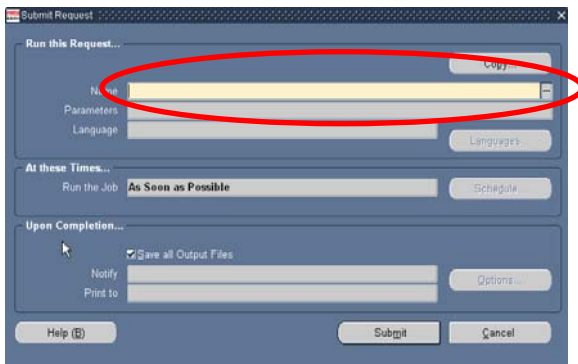
PRINTING REQUISITIONS

To print a copy of a requisition for your files complete the following steps.

- 1) Login to the Oracle application and click on your user responsibility to display the Functions menu.
- 2) Select Run Reports
- 3) Select Single Request and click the OK button.



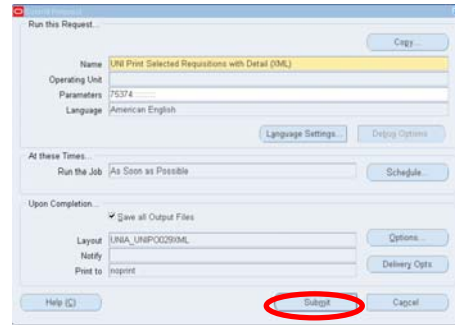
- 4) In the Name field and select UNI Print Selected Requisitions with Detail (XML) from the LOV (list of values) and click OK.



- 5) In the Parameters form enter the requisition number (up to 10 requisition numbers) and click OK.

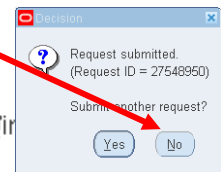


- 7) In the Submit Request form click on Submit.

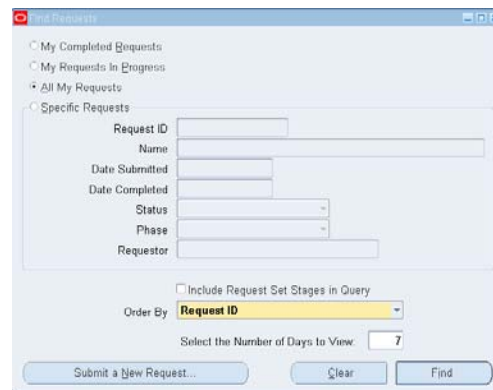


- 8) A box will pop-up asking if you wish to submit another request. Click No.

- 9) To view your request, click View and then Requests found in the toolbar.



- 10) Then click Find in the screen that displays..



- 11) Select your request and click View Output.

- 12) To print the report, select File then Print or the Printer icon.

For questions, email ebusiness-help@uni.edu.