Purchase Request - SAP NetWeaver Portal - Windows Internet Explorer

https://www.fbms.doi.net/irj/portal

File Edit View Favorites Tools Help

Purchase Request - SAP NetWeaver Portal

INTERIOR FBMS

Welcome Louise Ecoff

FBMS Help | Personalize | Log Off

HOME ACQUISITION CORE FINANCIALS FINANCIAL ASSISTANCE EMIS PROPERTY

HOME

Home > Acquisition Home > Purchase Request

History Back Forward

Accounting/ Delivery Address/ History - Preaward Changes to PR 100228

Menu Back Cancel System UPC Override First Item Previous Item Next Item Last Item

Detailed Navigation

- Acquisition Home
- Purchasing
  - Purchase Request
  - Display Purchase Order
  - Display Vendor: Purchasing Data
  - Display PO by Account Number
  - Display PO by Material Group
  - Display PO by Number
  - Display PO by Project
  - Display PO by Requirement Tracki
  - Display PO by Vendor
  - Evaluate Purchases
- Acquisition FAQs
- Acquisition Help

FBMS Favorites

There are no items to display

EMIS Favorites

Item Info

PR Item Number	10	Unit Price	125,319.00
Item Category	D	Amount	125,319.00
Plant	L000	Item Quantity	1.000 AU
BETC	DISB	TAS	14X1109
Ordering Agency Ref.		GSA/Fedstrip No.	
User Product Code	R4990100	G/L Account	6100.252R0
Material group	R499	Acct Assgn Category	P

Item Text

Accounting Info | Delivery Address | History

Distribution Idr: Single account assignn

UPC Override Flag

Tradein

	Item	Seq #	Percent	Quantity	U...	Amount	Cost Center	Functional Area	Fund	WBS
✓	10	1		1.000	AU	125,319.00	LLWO854000	L16530000.PN0000	XXXL1109AF	LD.DM.PC8V00

RP1 (100)

Local intranet 100%

Start | Louise Ecoff - Inbox -... | PTA | AWP | fy10 for dbs by lou.xlsx | OC-600-Phase_II_Dr... | Purchase Request ... | 10:35 AM

Purchase Request - SAP NetWeaver Portal - Windows Internet Explorer

https://www.fbms.doi.net/irj/portal

File Edit View Favorites Tools Help

Purchase Request - SAP NetWeaver Portal

INTERIOR FBMS

Welcome Louise Ecoff

FBMS Help | Personalize | Log Off

HOME | ACQUISITION | CORE FINANCIALS | FINANCIAL ASSISTANCE | EMIS | PROPERTY

HOME

Home > Acquisition Home > Purchase Request

History Back Forward

Accounting/ Delivery Address/ History - Preaward Changes to PR 100228

Menu | Back | Cancel | System | UPC Override | First Item | Previous Item | Next Item | Last Item

Detailed Navigation

- Acquisition Home
- Purchasing
  - Purchase Request
  - Display Purchase Order
  - Display Vendor: Purchasing Data
  - Display PO by Account Number
  - Display PO by Material Group
  - Display PO by Number
  - Display PO by Project
  - Display PO by Requirement Tracki
  - Display PO by Vendor
  - Evaluate Purchases
- Acquisition FAQs
- Acquisition Help

FBMS Favorites

There are no items to display

EMIS Favorites

Item Info

PR Item Number	10	Unit Price	125,319.00
Item Category	D	Amount	125,319.00
Plant	L000	Item Quantity	1.000 AU
BETC	DISB	TAS	14X1109
Ordering Agency Ref.		GSA/Fedstrip No.	
User Product Code	R4990100	G/L Account	6100.253G0
Material group	R499	Acct Assgn Category	K

Item Text

Accounting Info | Delivery Address | History

Distribution Idr: Single account assignn

UPC Override Flag

Tradein

	Item	Seq #	Percent	Quantity	U...	Amount	Cost Center	Functional Area	Fund	WBS
✓	10	1		1.000	AU	125,319.00	LLWO854000	L16530000.PN0000	XXXL1109AF	LD.DM.PC8V

RP1 (100)

Local intranet 100%

Start | Louise Ecoff -... | PTA | AWP | fy10 for dbs ... | OC-600-Phas... | Purchase Re... | finance projec... | BARBS PR SH... | 10:37 AM

Purchase Request - SAP NetWeaver Portal - Windows Internet Explorer

https://www.fbms.doi.net/irj/portal

File Edit View Favorites Tools Help

Purchase Request - SAP NetWeaver Portal

INTERIOR FBMS

Welcome Louise Ecoff

FBMS Help | Personalize | Log Off

HOME | ACQUISITION | CORE FINANCIALS | FINANCIAL ASSISTANCE | EMIS | PROPERTY

HOME

Home > Acquisition Home > Purchase Request

History Back Forward

Accounting/ Delivery Address/ History - Preaward Changes to PR 100228

Menu | Back | Cancel | System | UPC Override | First Item | Previous Item | Next Item | Last Item

Detailed Navigation

- Acquisition Home
- Purchasing
  - Purchase Request
  - Display Purchase Order
  - Display Vendor: Purchasing Data
  - Display PO by Account Number
  - Display PO by Material Group
  - Display PO by Number
  - Display PO by Project
  - Display PO by Requirement Tracki
  - Display PO by Vendor
  - Evaluate Purchases
- Acquisition FAQs
- Acquisition Help

FBMS Favorites

There are no items to display

EMIS Favorites

Item Info

PR Item Number	10	Unit Price	125,319.00
Item Category	D	Amount	125,319.00
Plant	L000	Item Quantity	1.000 AU
BETC	DISB	TAS	14X1109
Ordering Agency Ref.		GSA/Fedstrip No.	
User Product Code	R4990100	G/L Account	6100.253G0
Material group	R499	Acct Assgn Category	K

Item Text

Accounting Info | Delivery Address | History

Distribution Idr: Single account assignn

UPC Override Flag

Tradein

	Item	Seq #	Percent	Quantity	U...	Amount	Cost Center	Functional Area	Fund	WBS
✓	10	1		1.000	AU	125,319.00	LLWO854000	L16530000.PN0000	XXXL1109AF	LD.DM.PC8V

RP1 (100)

Local intranet 100%

Start | Louise Ecoff -... | PTA | AWP | fy10 for dbs ... | OC-600-Phas... | Purchase Re... | finance projec... | BARBS PR SH... | 10:37 AM

Purchase Request - SAP NetWeaver Portal - Windows Internet Explorer

https://www.fbms.doi.net/irj/portal

File Edit View Favorites Tools Help

Purchase Request - SAP NetWeaver Portal

INTERIOR FBMS

Welcome Louise Ecoff

FBMS Help | Personalize | Log Off

HOME | ACQUISITION | CORE FINANCIALS | FINANCIAL ASSISTANCE | EMIS | PROPERTY

HOME

Home > Acquisition Home > Purchase Request

History Back Forward

Accounting/ Delivery Address/ History - Preaward Changes to PR 100228

Menu | Back | Cancel | System | UPC Override | First Item | Previous Item | Next Item | Last Item

Detailed Navigation

- Acquisition Home
- Purchasing
  - Purchase Request
  - Display Purchase Order
  - Display Vendor: Purchasing Data
  - Display PO by Account Number
  - Display PO by Material Group
  - Display PO by Number
  - Display PO by Project
  - Display PO by Requirement Tracki
  - Display PO by Vendor
  - Evaluate Purchases
- Acquisition FAQs
- Acquisition Help

FBMS Favorites

There are no items to display

EMIS Favorites

Item Info

PR Item Number	10	Unit Price	125,319.00
Item Category	D	Amount	125,319.00
Plant	L000	Item Quantity	1.000 AU
BETC	DISB	TAS	14X1109
Ordering Agency Ref.		GSA/Fedstrip No.	
User Product Code	R4990100	G/L Account	6100.253G0
Material group	R499	Acct Assgn Category	K

Item Text

Accounting Info | Delivery Address | History

Distribution Idr: Single account assignn

UPC Override Flag

Tradein

	Item	Seq #	Percent	Quantity	U...	Amount	Cost Center	Functional Area	Fund	WBS
✓	10	1		1.000	AU	125,319.00	LLWO854000	L16530000.PN0000	XXXL1109AF	LD.DM.PC8V

RP1 (100)

Local intranet 100%

Start | Louise Ecoff -... | PTA | AWP | fy10 for dbs ... | OC-600-Phas... | Purchase Re... | finance projec... | BARBS PR SH... | 10:37 AM

Purchase Request - SAP NetWeaver Portal - Windows Internet Explorer

https://www.fbms.doi.net/irj/portal

File Edit View Favorites Tools Help

Purchase Request - SAP NetWeaver Portal

INTERIOR FBMS

Welcome Louise Ecoff

FBMS Help | Personalize | Log Off

HOME | ACQUISITION | CORE FINANCIALS | FINANCIAL ASSISTANCE | EMIS | PROPERTY

HOME

Home > Acquisition Home > Purchase Request

History | Back | Forward

Accounting/ Delivery Address/ History - Preaward Changes to PR 100228

Menu | Back | Cancel | System | UPC Override | First Item | Previous Item | Next Item | Last Item

Detailed Navigation

- Acquisition Home
- Purchasing
  - Purchase Request
  - Display Purchase Order
  - Display Vendor: Purchasing Data
  - Display PO by Account Number
  - Display PO by Material Group
  - Display PO by Number
  - Display PO by Project
  - Display PO by Requirement Tracki
  - Display PO by Vendor
  - Evaluate Purchases
- Acquisition FAQs
- Acquisition Help

FBMS Favorites

There are no items to display

EMIS Favorites

Item Category	D	Amount	125,319.00
Plant	L000	Item Quantity	1.000 AU
BETC	DISB	TAS	14X1109
Ordering Agency Ref.		GSA/Fedstrip No.	
User Product Code	R4990100	G/L Account	6100.253G0
Material group	R499	Acct Assgn Category	K

Item Text

Accounting Info | Delivery Address | History

Distribution Idr: Single account assignn

UPC Override Flag

Tradein

	Item	Seq #	Cost Center	Functional Area	Fund	WBS	Commitm...	Asset No
✓	10	1	LLWO854000	L16530000.PN0000	XXXL1109AF	LD.DM.PC8V0000	252R00	

Work Breakdown Structure Eleme

RP1 (100)

Local intranet | 100%

Start | Louise Ecoff -... | PTA | AWP | fy10 for dbs ... | OC-600-Phas... | Purchase Re... | finance projec... | BARBS PR SH... | 10:39 AM

Purchase Request - SAP NetWeaver Portal - Windows Internet Explorer

https://www.fbms.doi.net/irj/portal

File Edit View Favorites Tools Help

Purchase Request - SAP NetWeaver Portal

INTERIOR FBMS

Welcome Louise Ecoff

FBMS Help | Personalize | Log Off

HOME | ACQUISITION | CORE FINANCIALS | FINANCIAL ASSISTANCE | EMIS | PROPERTY

HOME

Home > Acquisition Home > Purchase Request

History Back Forward

Accounting/ Delivery Address/ History - Preaward Changes to PR 100228

Menu | Back | Cancel | System | UPC Override | First Item | Previous Item | Next Item | Last Item

Detailed Navigation

- Acquisition Home
- Purchasing
  - Purchase Request
  - Display Purchase Order
  - Display Vendor: Purchasing Data
  - Display PO by Account Number
  - Display PO by Material Group
  - Display PO by Number
  - Display PO by Project
  - Display PO by Requirement Tracki
  - Display PO by Vendor
  - Evaluate Purchases
- Acquisition FAQs
- Acquisition Help

FBMS Favorites

There are no items to display

EMIS Favorites

Item Info

PR Item Number	10	Unit Price	125,319.00
Item Category	D	Amount	125,319.00
Plant	L000	Item Quantity	1.000 AU
BETC	DISB	TAS	14X1109
Ordering Agency Ref.		GSA/Fedstrip No.	
User Product Code	R4990100	G/L Account	6100.253G0
Material group	R499	Acct Assgn Category	K

Item Text

6100.253G0

Accounting Info | Delivery Address | History

Distribution Idr: Single account assignn

UPC Override Flag

Tradein

Item	Seq #	Cost Center	Functional Area	Fund	WBS	Commitm...	Asset No
10	1	LLWO854000	L16530000.PN0000	XXXL1109AF	LD.DM.PC8V0000	253G00	

RP1 (100)

Local intranet 100%

Start | Louise Ecoff -... | PTA | AWP | fy10 for dbs ... | OC-600-Phas... | Purchase Re... | finance projec... | BARBS PR SH... | 10:43 AM