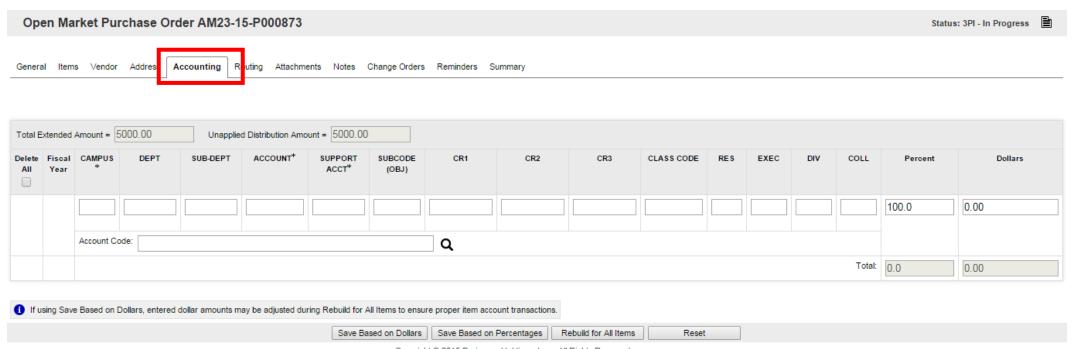


## Accounting





## Accounting – Overview

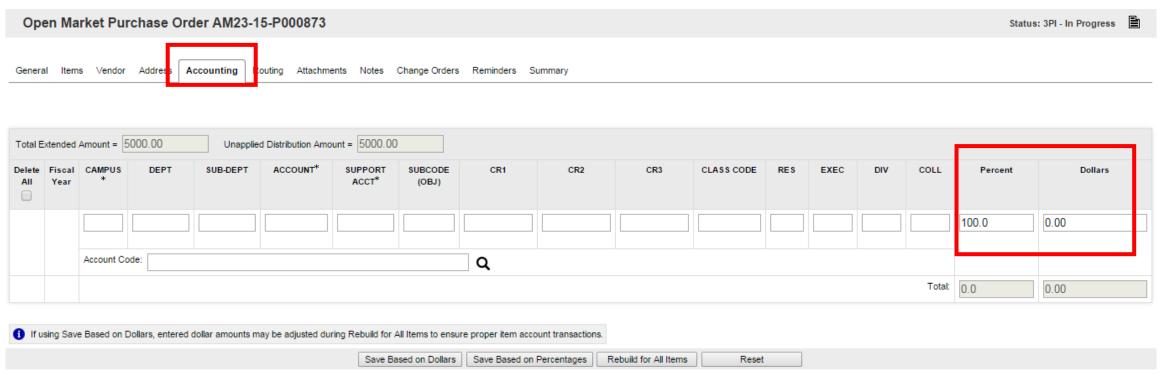


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## Accounting – Header-level Tab

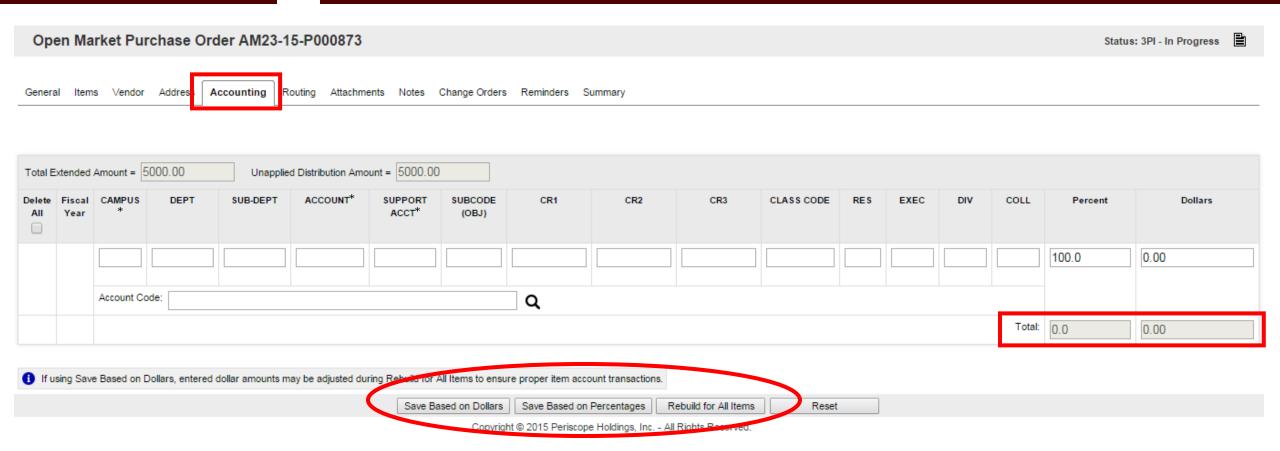


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# Accounting – Header-level Tab (cont.)



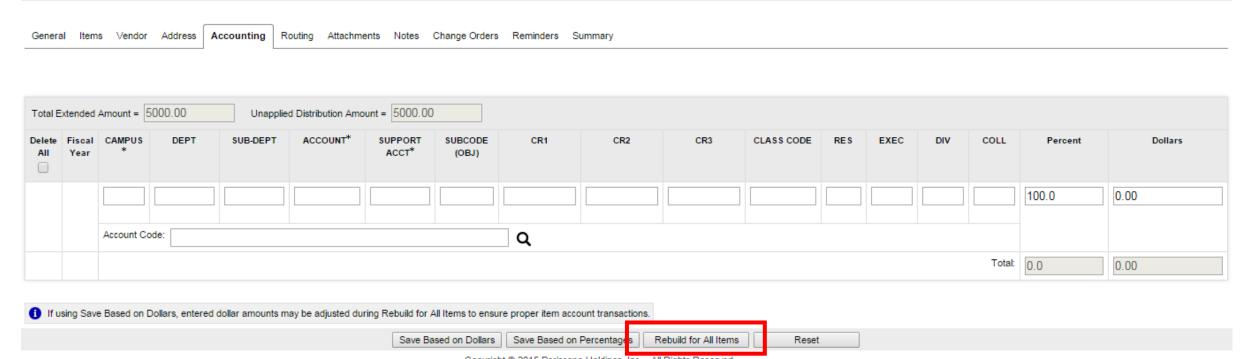




#### Open Market Purchase Order AM23-15-P000873

Status: 3PI - In Progress



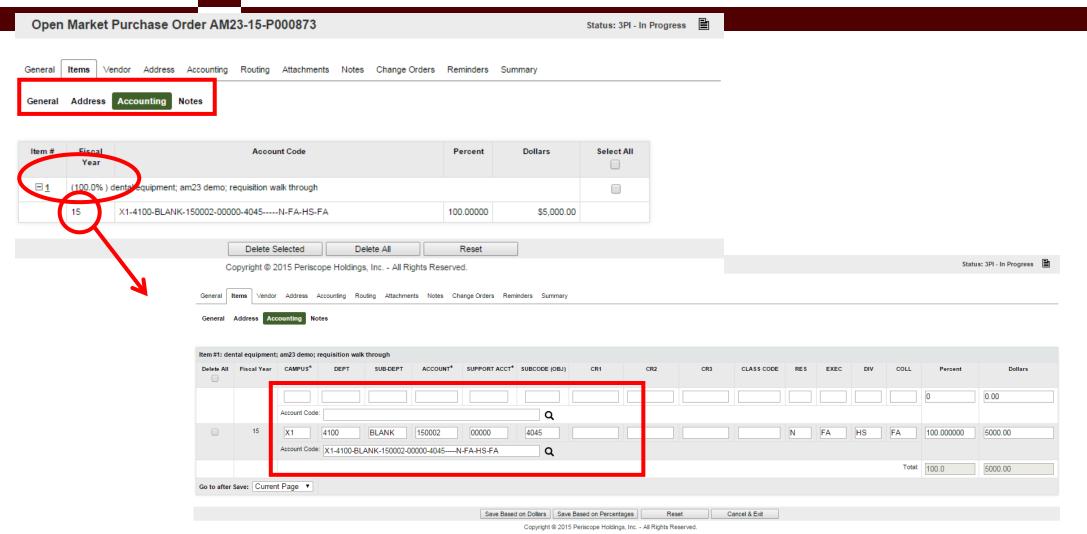


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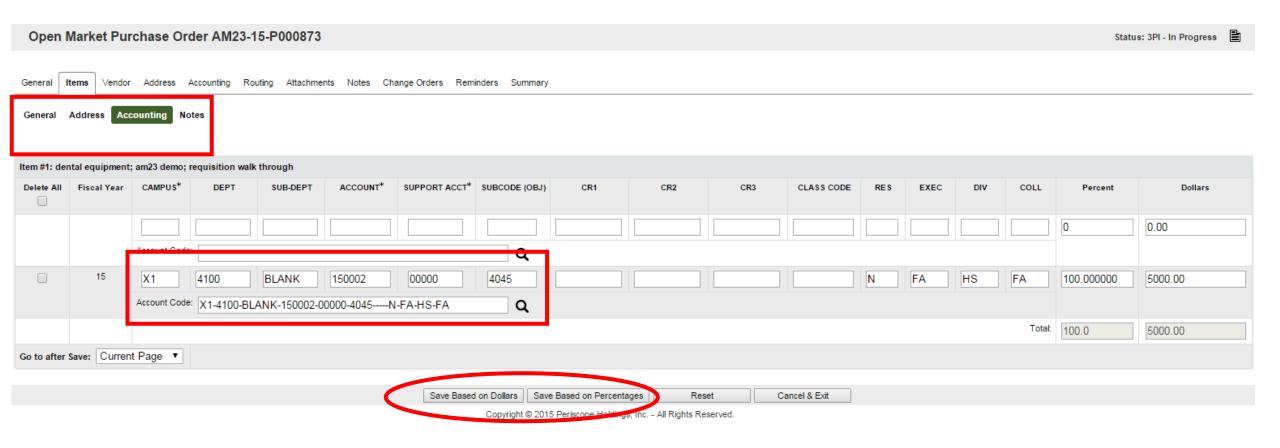
## Accounting – Items-level Tab







## Accounting – Items-level Tab (cont.)







## Accounting – NIGP or Unit Cost Change – how to re lookup Subcode

(Obj)

Open I	Open Market Purchase Order AM23-15-P000873														s: 3PI - In Progress		
General Items Vendor Address Accounting Routing Attachments Notes Change Orders Reminders Summary																	
General Address Accounting Notes																	
Item #1: dental equipment; am23 demo; requisition walk through																	
Delete All	Fiscal Year	CAMPUS*	DEPT	SUB-DEPT	ACCOUNT*	SUPPORT ACCT*	SUBCODE (OBJ)	CR1	CR2	CR3	CLASS CODE	RES	EXEC	DIV	COLL	Percent	Dollars
																0	0.00
		Account Code	9:				Q										
	15	X1	4100	BLANK	150002	00000	4045					N	FA	HS	FA	100.000000	5000.00
		Account Code	: X1-4100-BL	ANK-150002-0	0000-4045N	I-FA-HS-FA	Q										
															Total:	100.0	5000.00
Go to after Save: Current Page ▼																	
						Save Based		Based on Percent			ancel & Exit						
							Copyright © 201	5 Periscope Holding	, Inc All Rights R	eserved.							

