



Real-Time ERP Validation

A new feature in the BobcatBUY User Interface upgrade is the real time ERP validation for requisitions. This means you can validate that the account number is correct before you complete your purchase.

Valid General Ledger or Grants Account

In the Cart, click the Validate with ERP and Place Order. This will connect with Oracle to get the ERP information.

Requisition • 3299315

Summary PO Preview Comments Attachments History

General Shipping Billing

Cost Center

Account Type	Entity Source Org /PTA	Entity / Project	Source / Task	Organization / Task Org	Activity/Award	Function	Object Code
General Ledger	10-100000-250100	10	100000	250100	0000	00	711510 OFFICE SUPPLIES
General Ledger	GENERALUNRESTRICTEDIATHENS OPERATIONS	GENERAL	UNRESTRICTED	ATHENS OPERATIONS	UNSPECIFIED	UNSPECIFIED	

Draft

Total (329.98 USD)

Subtotal 329.98

329.98

What's next for my order?

Once validated, the requisition is automatically submitted. If the account is invalid, see next step.

Simple Advanced

Search for products, suppliers, forms, part number, etc.

Requisition 3291581 Submitted

Summary

Requisition number	3291581
Requisition status	Pending
Cart name	Test realtime ERP validation
Requisition date	7/21/2021
Requisition total	225,000.00 USD
Number of line items	1

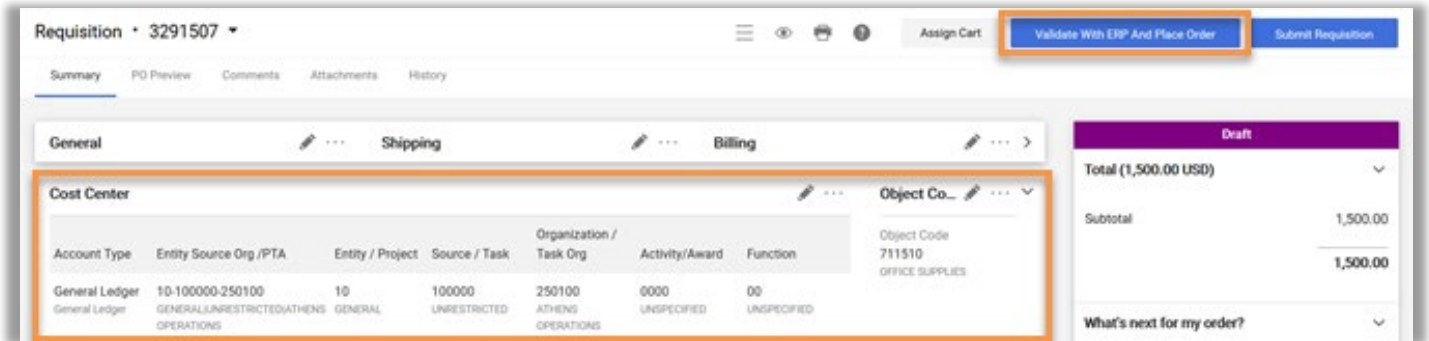
Options

- Print
- Recent orders
- Return to your home page

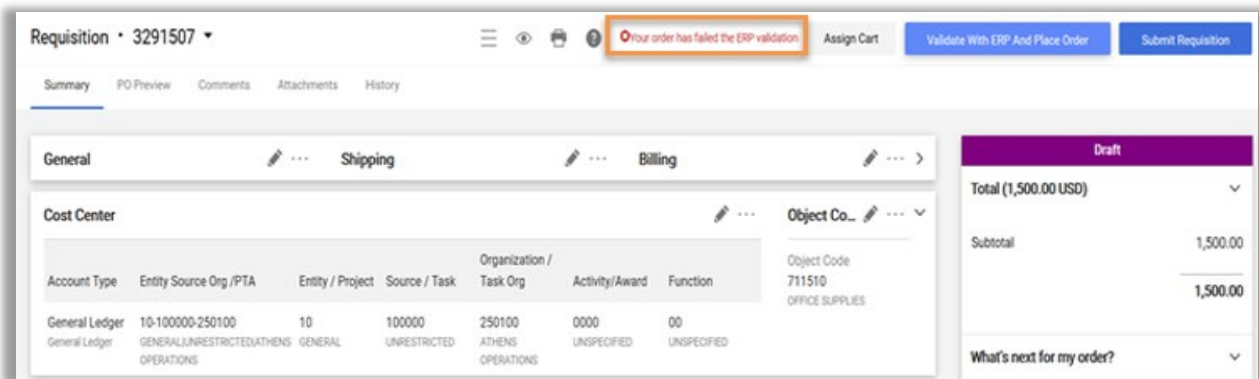
Real-Time ERP Validation

Invalid General Ledger Account

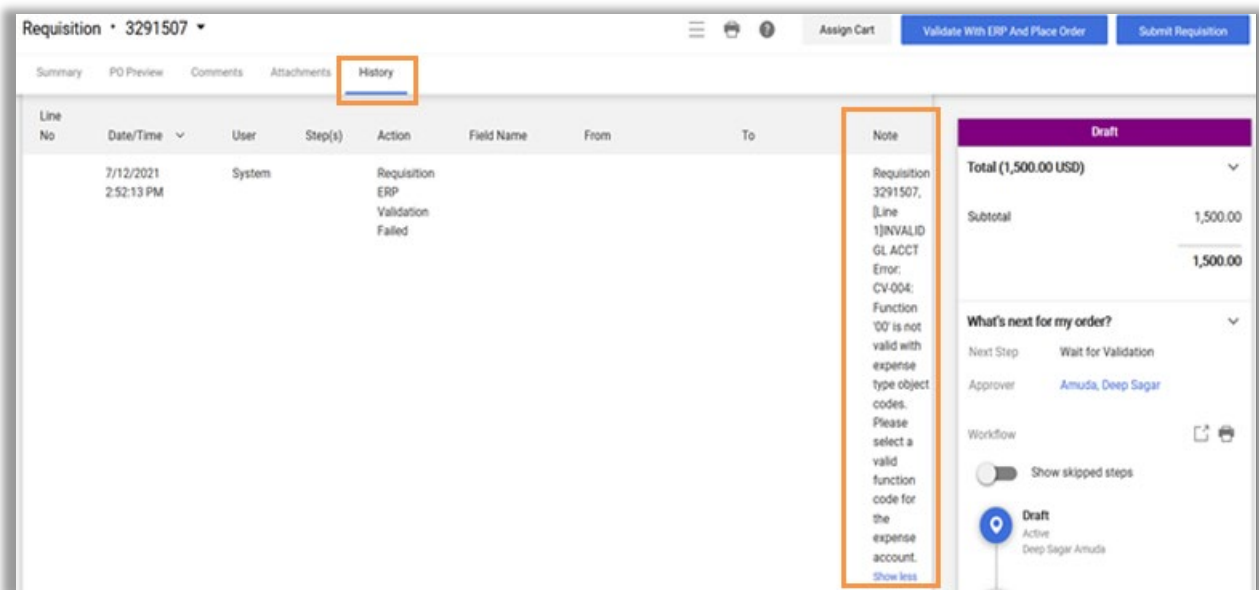
In the Cart, click the Validate with ERP and Place Order. This will connect with Oracle to get the ERP information.



If the information is incorrect, you will see an error message.



A failure message is also displayed in the History tab.



Navigate back to the Summary tab to make corrections to the account and resubmit the requisition with a valid account.

Additional Error

In the event your connection times out connecting to the ERP, you may see the following message.

Requisition • 3291495

Error in contacting the ERP system. Please contact your system administrator.

Assign Cart Validate With ERP And Place Order Submit Requisition

Summary PO Preview Comments Attachments History

General Shipping Billing

Account Type	Entity Source Org / PTA	Entity / Project	Source / Task	Organization / Task Org	Activity/Award	Function	% of Price
General Ledger General Ledger	10-100000-250100 GENERALUNRESTRICTEDJATHENS OPERATIONS	10 GENERAL	100000 UNRESTRICTED	250100 ATHENS OPERATIONS	0000 UNSPECIFIED	20 UNIVERSITY RESEARCH	30%
Grants	11003-10-1530105 PROBING INTERACTIONS HYDR - PROBING INTERACTIONS HYDR - PROJECT CO	11003 PROBING INTERACTIONS HYDROCARB	10 10	100090 CHEMISTRY AND BIOCHEMISTRY	1530105 PROBING INTERACTIONS HYDROCARB	<i>no value</i>	70%

Object Code
01
Test01

Draft

Total (19.98 USD)

Subtotal 19.98

19.98

What's next for my order?

Next Step Wait for Validation

Approvers Amuda, Deep Sagar
Campbell, Jennifer

Log out and log back in and re-establish your internet connection to correct this issue.