E-Procurement System Tutorial: Adding FOAPAL Values on Line Items

The user has the option to edit the FOAPAL values per individual line item on the requisition.

To begin, on the requisition, scroll down to the bottom to view the Line items.

On the Line Item you would like to edit the FOAPAL values for, click on the three dots to the right of the price.

Item		Catalog No.	Unit Price	Quantity	Ext. Price
Perforated Kitchen Paper Pro, 2-Ply, 70 Sheets, 30 Ri	Towel Rolls by GP L/CT	GPC2717201	29.74	1 CT	29.74 ***
▲ ITEM DETAILS 🕹					1
Contract:	no value		Supplier Attn To:	no value	
Internal Note	no value		External Note	no value	
Requisition Type	Hosted/Punchout Hosted/Punchout/No	/Non-Catalog Item on-Catalog Item	Attachments for suppl	ier Add	Supplier Ship To Delivery Q-Suns
Internal Attachments	Add				Bill To
lact the EOABAL Valu		FOAPAL Values			
		Remove			
					Add to Favorites

Add to Draft Cart or Pending PR/PO

Add to PO Revision

The FOAPAL Values pop-up box will appear. Enter the new code(s) (it can be an update to the **Index**, **Account** or **Commodity Code**) for this line item and click on Save Changes to complete.

Override Line 1: FOAPAL Values ×							
dex	Account	Commodity Code	Chart				
FA040 🖌	E19203	920 🖌	1 🖌				
				Sav			

A message will appear on the line item stating the values have been overridden with the new values listed:

^	► FOAPAL VALUES Values have been overridden for this line						
	Index	Account	Commodity Code	Chart			
	FA515 Payroll	E19203 Supplies Computer Software	920 Data Processing, Computer, And Software Services	1 Pace University			