# 6. Stockroom Purchasing

#### **Overview**

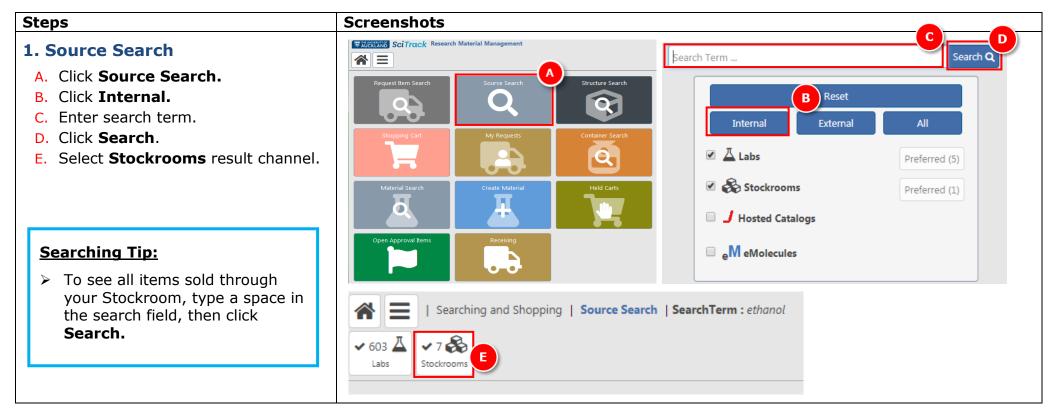
This quick guide will show you how to purchase items through the stockroom you are allocated to.

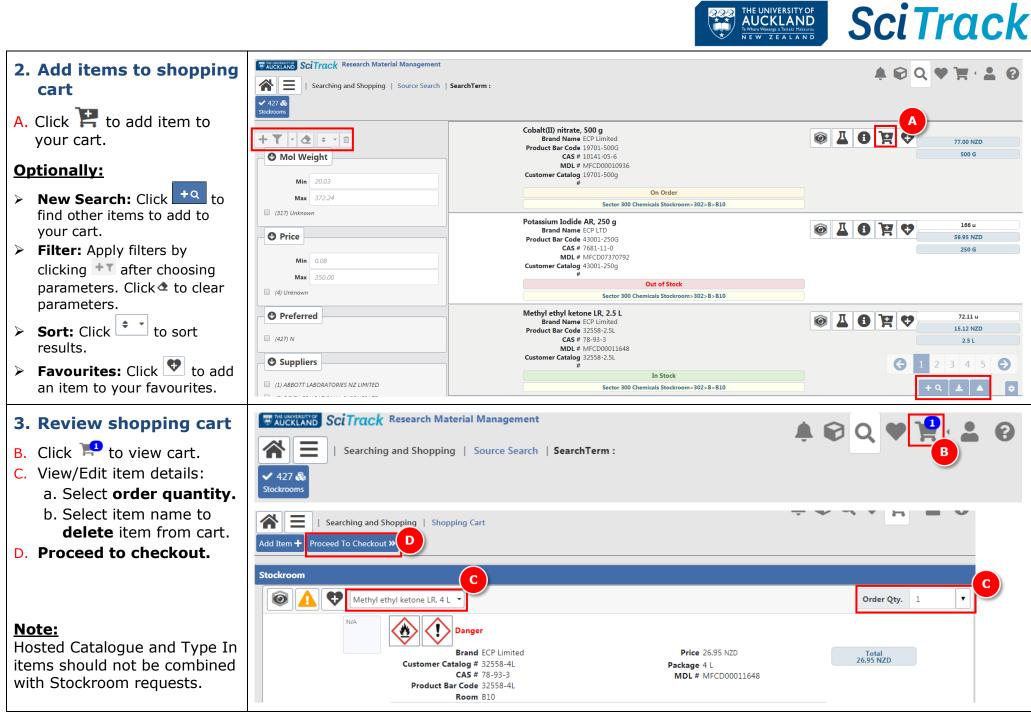
- Researchers and DLPs can submit Stockroom purchases.
- Stockroom purchases do not require DLP approval, and these requests are never sent to the STC or UniServices purchasing.

THE UNIVERSITY OF AUCKLAND Te Whate Watanga o Transki Maktaurau N E W Z E A L A N D SciTrack

#### **1. Source Search**

- 2. Add items to shopping cart
- 3. Review shopping cart
- 4. Checkout and submit
- 5. Transferring barcoded items





THE UNIVERSITY OF

## 4. Checkout and submit

A. Complete the fields (*Refer to* Appendix).

### To be able

you may ne the person w (e.g. the PI Recipient fie last name of then click th selected, the will change.

- B. Click
- C. Your stocki
- D. A noti pdf re notific by clic

## 5. Transfe

### **IMPORTAN**

All items wi the Stockro their correct see the SciT Search and

luix).	Submit »	
to select a valid cost centre, ed to change the Recipient to whose account you are charging or your supervisor). Select the eld then type EITHER the first or f the recipient. Wait a moment, he correct person's name. Once e list of available cost centres	Cart Name * User-Five00003796  Recipient * Sciquest User-Five (1560307843976@test.auckland.ac.nz)  Shipping Standard Shipping Time RH_PRODUCT_CODE	Deliver To *           Sector 300 City>301>7>701           Cost Center *           5303
Submit. order can be collected from the room. ification will be generated with a eport of your cart. Click the cation bell, then open the report cking crring barcoded items crring barcoded items th barcodes purchased through om need to be transferred into t location after purchase. Please track Quick Guide "10. Container Operations" for instructions.	RH_UniServices_Account          Stockroom         Image: Construct of the state of the	Order Qty. 1 Price 26.95 NZD

BUCKLAND SciTrack Research Material Management

Searching and Shopping | Shopping Cart | Checkout

죾

B

**SciTrack** 

Total 26.95 NZD

Cart Total 26.95 NZD

v Q

.

×

×

THE UNIVERSITY OF AUCKLAND Te Whare Wanaga o Tamaki Makaurau NEW ZEALAND

D

2/2/2 **Č** 



# **Appendix:**

Field Name	Description			
Recipient	The recipient is the Principal Investigator who owns the Cost Centre account you are ordering from.			
	You <b>must</b> have permission from your Principal Investigator to use the chosen Cost Centre			
Cost Center	UniServices:			
	<ul> <li>Three cost centre codes specific to UniServices are available: UniServices GL Account, UniServices HOD Account and UniServices Project</li> </ul>			
	<ul> <li>When a UniServices cost centre code is selected, it is also necessary to supply the UniServices account number.</li> <li>(see RH_UniServices_Account_Number)</li> </ul>			
RH_PRODUCT CODE*	Type in the PeopleSoft Financials product code (optional) this order will be charged to. E.g. A76x or 760			
	This field must be populated when a UniServices cost centre code has been selected and must be in the appropriate format:			
RH_UniServices_Account_Number*	Cost Centre	Format of RH_UniServices_Account_Number		
	UniServices GL Account	99.9.999.9999		
	UniServices HOD Account	99999		
	UniServices Project	99999.999		