6. Stockroom Purchasing

Overview

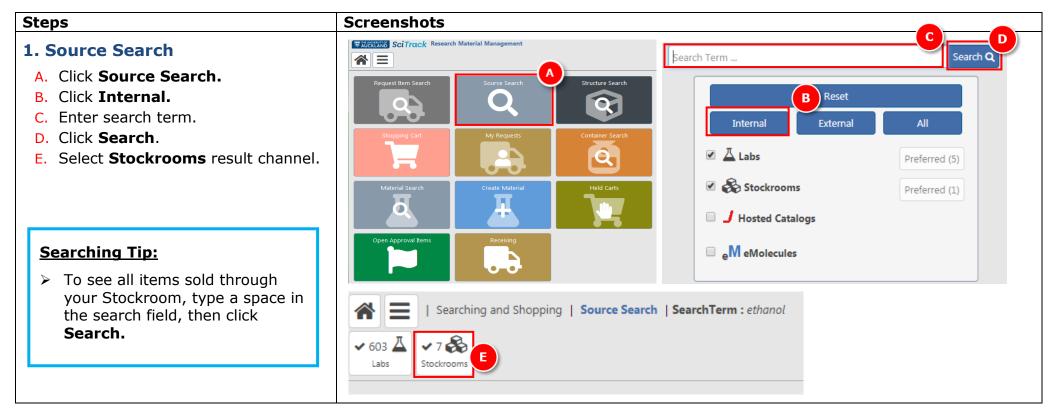
This quick guide will show you how to purchase items through the stockroom you are allocated to.

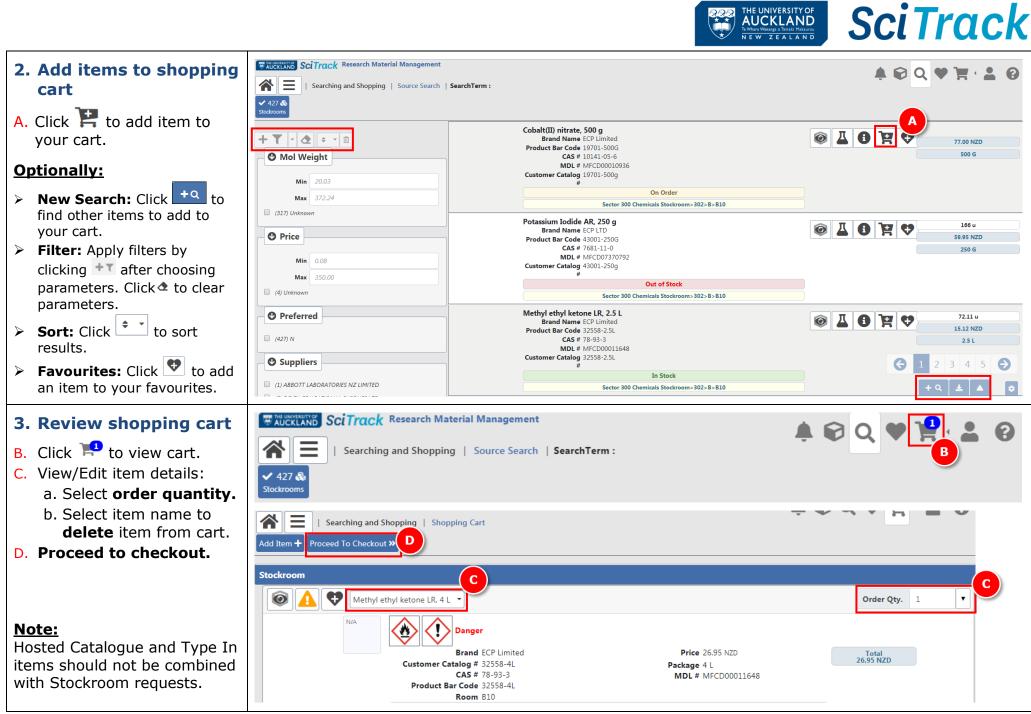
- Researchers and DLPs can submit Stockroom purchases.
- Stockroom purchases do not require DLP approval, and these requests are never sent to the STC or UniServices purchasing.

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 must have permission from your Principal Investigator to use the chosen Cost Centre			
Cost Center	UniServices:			
	 Three cost centre codes specific to UniServices are available: UniServices GL Account, UniServices HOD Account and UniServices Project 			
	 When a UniServices cost centre code is selected, it is also necessary to supply the UniServices account number. (see RH_UniServices_Account_Number) 			
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		