

**KI8127:** Issue with Applying a SpeedChart On ePro Requisition Line Distributed By Quantity

**UPDATED:** April 5, 2011

**STATUS:** Resolved by a fix applied to production on 03/29/2011

**IMPACT:** Users are now able to apply a SpeedChart on ePro Requisition Lines Distributed by Quantity

**ORIGINALLY POSTED:** March 4, 2011

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**KI8127: KNOWN ISSUE TITLE**

Issue with Applying a SpeedChart On an ePro Requisition Line Distributed by Quantity

**FUNCTIONAL IMPACT**

An issue has been identified when a Requester adds items to a requisition specifying a **Distribute by** method of **Qty** in conjunction with applying a **SpeedChart** directly on the line on the Step 3 **Review and Submit page**. Once the requisition is saved, the Source Status is being incorrectly updated to 'C' which indicates sourcing is complete for that requisition. Lines with this incorrect status route accurately and are able to be approved; however, the requisition line(s) are not available for editing or sourcing to a PO.

While the Review and Submit page can be utilized to apply a SpeedChart to any requisition line regardless of the Distribute By option selected, the combined use of the Distribute by method of Qty and a SpeedChart will require a DBI to allow the lines to be available for editing or sourcing once the requisition is saved.

ITS plans to introduce a fix in a future release and will provide an update when this fix will be available.

**FUNCTIONAL WORKAROUND**

For now, a functional workaround has been identified. The workaround consists of applying the SpeedChart on the **Modify Line/Shipping/Accounting** page instead of applying it directly on the line. This process is outlined in detail within the screenshots below.

- For Requisition lines distributed by Qty, **do not** apply a SpeedChart directly on the line as shown below:

**Edit Requisition**

1. Define Requisition 2. Add Items and Services 3. Review and Submit

Review the details of your requisition, make any necessary changes, and submit it for approval.

Business Unit: 36000 Georgia College & State Univer  
Requester: lisaj312003 Bowden, Lisa J \*Currency: USD  
Requisition Name: 0000407496 Priority: Medium

**Requisition Lines**

Line	Description	Vendor Name	Quantity	UOM	Price	Total
1	QTY WITH SC - LINE		1.0000	Each	10.000	10.00

☐ Consolidate with other Reqs ☒ Override Suggested Vendor

Shipping Line: 1 Due Date: 03/03/2011 Quantity: 1.0000  
Status: Active \*Ship To: RECEIVING [Modify Shipping Address](#)  
Attention: Bowden, Lisa J

\*Distribute by: Qty **SpeedChart**

**Accounting Lines**

Line	Status	Dist Type	*Location	Quantity	Percent	Amount	GL Unit	Account
1	Open		PO_MAIN	1.0000	100.0000	10.00	36000	714100

- Instead, select the lines you wish to apply a SpeedChart to, click the **Modify Line/Shipping/Accounting** button located below the requisition lines.

**Create Requisition**

1. Define Requisition 2. Add Items and Services 3. Review and Submit

Review the details of your requisition, make any necessary changes, and submit it for approval.

Business Unit: 36000 Georgia College & State Univer  
Requester: lisaj312003 Bowden, Lisa J \*Currency: USD  
Requisition Name: Priority: Medium

**Requisition Summary**

Description	Qty	UOM
QTY WITH SC - LINE	1	EA
QTY WITH SC - USING MLSA	1	EA
QTY WITHOUT SC	1	EA
AMT WITH SC - LINE	1	EA
AMT WITH SC - MLSA	1	EA
AMT W/O SC	1	EA
<b>Total Lines:</b>	<b>6</b>	
<b>Total Amount (USD):</b>	<b>75.00</b>	

**Requisition Lines**

Line	Description	Vendor Name	Quantity	UOM	Price	Total
1	QTY WITH SC - LINE		1.0000	Each	10.000	10.00
2	QTY WITH SC - USING MLSA		1.0000	Each	10.000	10.00
3	QTY WITHOUT SC		1.0000	Each	10.000	10.00
4	AMT WITH SC - LINE		1.0000	Each	15.000	15.00
5	AMT WITH SC - MLSA		1.0000	Each	15.000	15.00
6	AMT W/O SC		1.0000	Each	15.000	15.00

☐ Select All / Deselect All

Total Amount: 75.00 USD

Justification/Comments



- Populate the **SpeedChart** field then click **Apply**:

**Create Requisition**

**Modify Line / Shipping / Accounting**

**Line Information**

Note: The information below does not reflect the data in the selected requisition lines. When the 'Apply' button is clicked, the data entered on this page will replace the data in the corresponding fields on the selected lines.

Vendor ID:  Vendor Location:   
Buyer:  Category:

**Shipping Information**

Ship To:  [Modify Shipping Address](#)  
Due Date:  Attention:  **SpeedChart**

**Accounting Information**

Customize | Find | View All | First 1 of 1 Last

Chartfields1	Percent	GL Unit	Account	Fund	Dept	Program	Class	Project	Bud Ref	Budget Date
1		36000								

[Load Values From Defaults](#)

**Apply** **Cancel**

- Once Apply is selected, specify the appropriate **Distribution Change Options** and select **OK**:

**Distribution Change Options**

For the selected requisition lines, apply distribution changes to:

☒ **All Distribution Lines**  
Apply changes to all existing distribution lines.

☐ **Matching Distribution Lines**  
Apply changes to each existing distribution line by matching the distribution line numbers.

☐ **Replace Distribution Lines**  
Remove the existing distribution lines and replace with the distribution lines changes.

**OK** **Cancel**

## **SUPPORTING DOCUMENTATION**

## **MORE INFORMATION AND SUPPORT**

For a production down, business interrupting (emergency) situation, call the ITS Helpdesk immediately at 706-582-2001 or 1-888-875-3697 (toll-free within Georgia). For anything else, contact the ITS

Helpdesk at [http://www.usg.edu/customer\\_services](http://www.usg.edu/customer_services) (self-service support requests requires a User ID and Password; contact the ITS Helpdesk to obtain self-service login credentials), or email [helpdesk@usg.edu](mailto:helpdesk@usg.edu).

**ADDITIONAL RESOURCES**

For information about ITS maintenance schedules or Service Level Guidelines, please visit <http://www.usg.edu/oit/policies>.