

Security Role	BOR_PO_PROCESS/BOR_KK_INQUIRY
Responsibility/Role	
File Name	PO_030_030 - Budget Checking POs (Batch Process)_BUSPROC.docx
Version	
Document Generation Date	12/15/2010
Date Modified	2/19/2019
Last Changed by	
Status	

PO.030.030 - Budget Checking POs (Batch Process)

Trigger:

Concept

This topic demonstrates how to budget check Purchase Orders by batch process. The PO Budget Check Request and the Commitment Control Budget Processor processes allow budget checking to be done either manually or by batch process. The Commitment Control Budget Processor is the process invoked when a Purchase Order is budget checked online (manually). Batch processes are useful when you need to budget check multiple Purchase Orders at one time.

Topic Objectives:

Upon completion of this topic, you will be able to:

- Identify the two ways that Purchase Orders can be budget checked.
- Budget Check PO's by batch process.

Assumptions

Dependencies/Constraints

Additional Information

Business Process Document

Purchasing - Purchase OrdersPO.030.030 - Budget Checking



POs (Batch Process)

Procedure

In this topic, you will run a batch process to budget check Purchase Orders for Business Unit 27000. You will set the process to run for Purchase Orders in Approved and Dispatched status.

Step
1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
14.
15.
16.
17.
18.

Business Process Document

Purchasing - Purchase Orders PO.030.030 - Budget Checking



POs (Batch Process)

Step
19.
20.
21.
22.
23.
24.
25.
26.
27.
28.
29.
30.
31.
32.
33.
34.

Business Process Document

Purchasing - Purchase Orders PO.030.030 - Budget Checking POs (Batch Process)

Step
35.
36.
37.