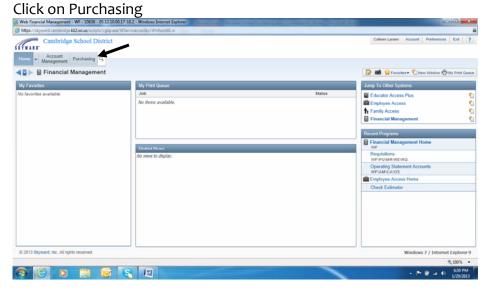
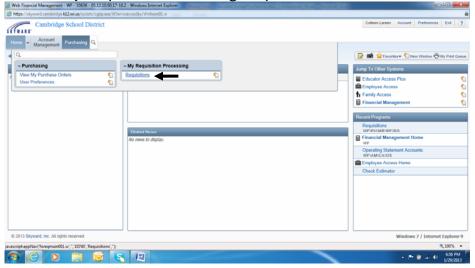
Create a Requisition for NASCO

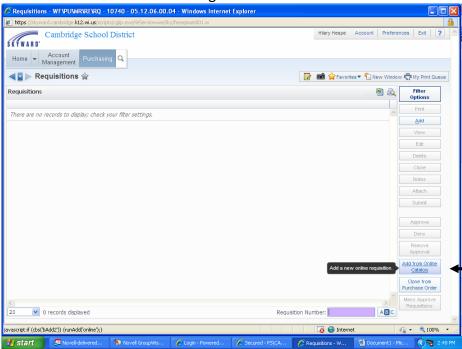
WEB - Financial Management System



Click on My Requisition Processing/Requisitions



Click on Add from Online Catalog



Click on Nasco



Confirm/Select Requisition Group

This determines who the requisition goes to for approval so choose accurately!

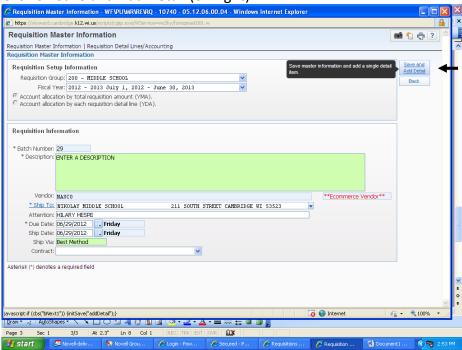
Confirm/Select Fiscal Year

Enter a (short) Description

Confirm/Select Ship To

Confirm/Enter (Ship To) Attention

Click on Save and Add Detail (on right)

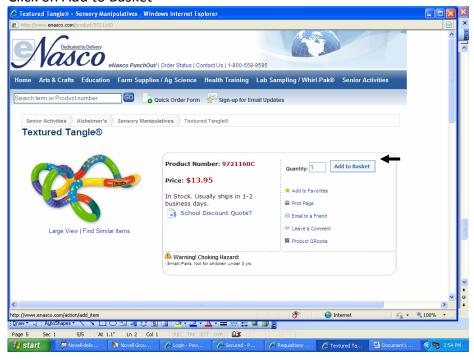


Find the item you would like to order



Enter Quantity

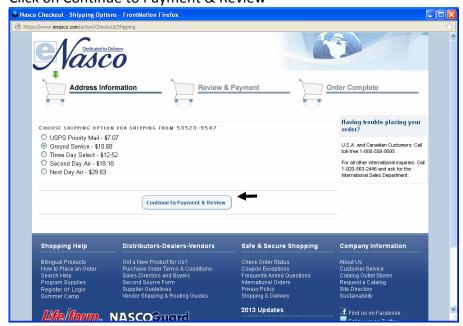
Click on Add to Basket



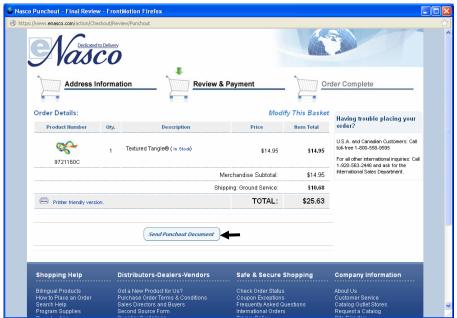
Continue Shopping until your basket contains all desired items Click on Secure Checkout



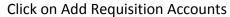
If you receive this screen, select your shipping option Click on Continue to Payment & Review

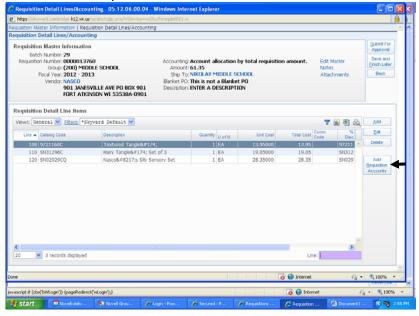


Click on Send Punchout Document



Your items will be populated into the Purchase Order. All pricing and shipping will be correct based on our agreement with NASCO. DO NOT add Requisition Detail Line for shipping.

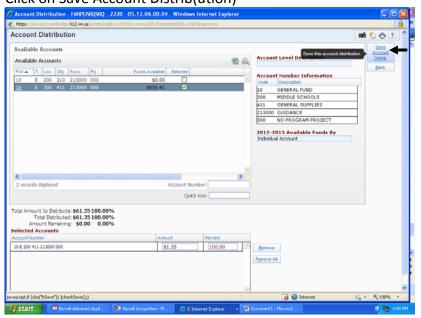




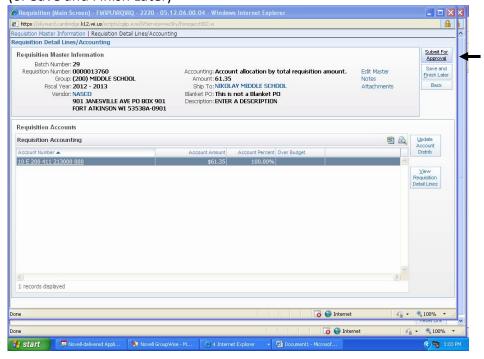
Select the Account(s) that should be used to pay for the purchase.

- Multiple Account(s) can be selected if expense should be split
- Selected Account(s) must have funds available in order for the requisition to be submitted.
- Activity Account balances display in reverse sign so can and should be used when displaying as a "negative".
- If you don't have access to the account that should be charged, please contact the District Office

Click on Save Account Distrib(ution)



Click on Submit for Approval (or Save and Finish Later)



The Requisition will be in the list

If Status is WFH – The requisition has been submitted and is Waiting For Higher (approval) If Status is WIP – The requisition was saved only – you will need to submit when ready

Special processing CANNOT be done for these orders, please <u>DO NOT</u> include Notes or Attach(ment).

