

HOW TO GUIDE: PURCHASE ORDER ORIGIN

Last Updated May 14, 2019

For Security Liaisons to look up existing Purchase Order Origins used for creating/approving PO's navigate to:

[Set up Financial/Supply Chain>Product Related>Procurement Options>Purchasing>PO Origin Codes](#)

Enter the Search Criteria

- Enter the SetID of STATE
- Enter a Description (description should begin with the agency acronym – ex. DAS)

Click on the Search Button to see the results.

PO Origin Codes

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Search Criteria

SetID: STATE

Origin begins with:

Description: DAS

Include History Case Sensitive

Limit the number of results to (up to 300): 300

Search Clear Basic Search Save Search Criteria

Search Results

View All First 1-88 of 88 Last

SetID	Origin	Description
STATE H97	DAS	DAS - Contracting
STATE ITD	DAS	DAS - Telecom Billing
STATE 099	DAS	DAS Times
STATE 100	DAS	DAS-Accounting Services
STATE 101	DAS	DAS-Administrative Services
STATE 102	DAS	DAS-Affirmative Action
STATE 103	DAS	DAS-Americans w/ Disabilities
STATE 104	DAS	DAS-Buckingham Street Garage
STATE 105	DAS	DAS-Budget Management
STATE 106	DAS	DAS-Bus Enterprise Procurement
STATE 107	DAS	DAS-Business Advisory Group


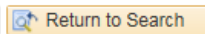
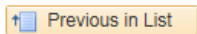
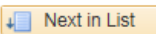
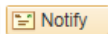


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Clicking on a specific Origin from the Search Results will display the origin's definition.

PO Origin Codes

SetID STATE	Origin 105
Descr DAS-Budget Management	
Short Desc Budget	
Department	

 Save  Return to Search  Previous in List  Next in List  Notify  Update/Display  Include History