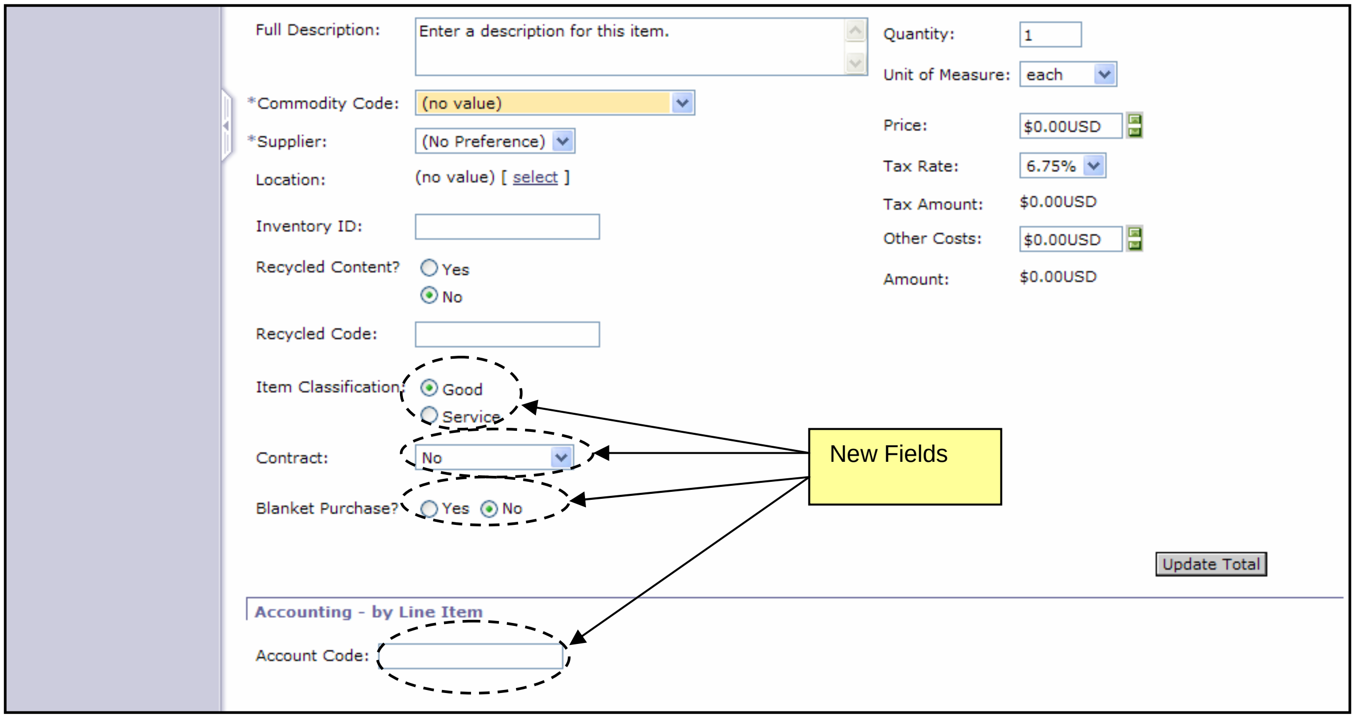
Add Fields to Non Catalog Page

Users with the ability to create requisitions will now be able to specify the following fields as they are adding the item to the non catalog page on a requisition: Item Classification, Blanket Purchase Indicator, Contract Indicator, and Account Code. The values entered for these fields on the non-catalog page will also display on the Edit Line Items Page.



1. Create an eRequisition and click the '**Create Non-Catalog Item**' button on the '**Add Items**' page.

2. Enter line item information (including 'Item Classification', 'Contract', 'Blanket Purchase', and 'Accounting') and click on **'OK'**.

3. Once all items are added, submit the requisition.