

### 3.0 Appendix B – Project Aspire Enhancement Functional Design

<b>ADML ID</b>	1850
<b>ADML Description</b>	<b>Origin should be Display only on Requisitions and Purchase Order Pages</b>
<b>ADML Tech#</b>	

#### 3.1 Background

##### 3.1.1 Functional Requirement

Origin on Requisitions and Purchase Order pages should be display only and should default from user preferences. Users should not be able to change Origin on Requisition and/or Purchase Orders. To prevent users from selecting incorrect origins, origin will be a display only field.

##### 3.1.2 Delivered Functionality

At present users can choose valid PO origin both at the Requisitions and Purchase order level.

##### 3.1.3 Gap Description

Presently, Aspire allows user to select the valid PO Origin on Requisitions and Purchase Order pages.

#### 3.2 Description of New Functionality

Origin field on Requisitions, Purchase Orders, and Express Purchase Order pages should be changed to display only.

### **3.3 Navigation path**

Purchasing > Requisitions > Add/Update Requisitions

Purchasing > Purchase Orders > Add/Update PO's

Purchasing > Purchase Orders > Add/Update Express PO's

### **3.4 Set Up/Control Data**

N/A

### **3.5 Application Changes (e.g., Pages, Components, Menus, Records, App Engines, SQRs, etc.)**

Origin field on 'REQ\_FORM', and 'PO\_HDR\_DTL' pages should be modified to display only.

### **3.6 Unit Test Considerations**

- Verify the Origin on the Requisitions and Purchase Order page is display only.
- Verify the Origin is defaulted from user set-up data.

### **3.7 Miscellaneous**

N/A

### **3.8 Assumptions**

All the Procurement users who are responsible for creating Requisitions and Purchase orders should be assigned with appropriate PO origin.