



FINANCE IQUAL INTEGRATION



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Background

- Central Suppliers Database
- SMU SCM Project
- Predicate and iQual
- Johann Malan

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General Enhancements

- SODs
- CSD Number
- Creditor Status's
- New Group Codes
- New Functions
- New field quantity in stock
- New validation for stock request quantity
- Auto Order generation for stock
- New field for date per commodity per supplier

Requisition Type Detail

{FCSM-1} Maintain System Operational Def.

Action Edit Query Block Record Field Help Window

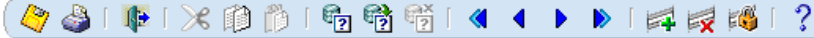
f7mapp : v04.1.0.5 {FCSM-1} Maintain System Operational Def.

System Operation Procedures System Operation Definitions

Code	Subs	Description	Alpha, Date or Numeric Alpha/Date Field	Numeric Field	
AW	PM	Use requisition classification	A	Y	

{FCSP-5} Link Users to Functions and Rules

Action Edit Query Block Record Field Help Window



ggoapp : v04.1.0.2 {FCSP-5} Link Users to Functions and Rules

Groups

Group Code	Description	System ID
FPPA	Senior Procurement Approval	f
FPPV	Senior Procurement Approval	f
FPRA	ICT Technician Approves	f
FPRB	HOD Approves	f
FPRC	ICT HOD Approves	f

Fu

Subsystem	Function	Description	Action Ty
PM	PROCUREMENT M	FPRB	Pre-approval of Reqs for type A

Start End Start Amount End Amount Action Rule Level

Action Lines

Unit	Code	Start	End	End Amount	People		Date
					Group Code	Level	
INS	999	0	999	99999999999999.99	0001-1	1	01-JAN-1980
INS	999	0	999	99999999999999.99	0001-1	1	01-JAN-2022

Seq	Type	Number	Name of Person
22	P	47	S Mdluli
23	P	70	N MUSHANDO




Personnel Web

- ▼ Lecturers Web
- ▼ Personnel Web
- ▲ Finance iEnabler
- ▲ Requisitions
 - Maintain User Defaults
 - Requisition Classification
 - Create Requisition**
 - Copy Requisition
 - Maintain Requisition
 - Approve Requisition

Document Detail


Personnel Number: 70
Name: MS NDIHANGA MUSHANDO
Department: Business Economics

Note: Use the calendar button  provided to select a date in the appropriate format. All fields indicated with a * must be completed. Click the 'Save' button in order to submit the entered information. Click [here](#) for navigation and additional options.

Requisition: RY10853


Total: 0.00

Document Date: 16-FEB-2022 17:14

Expected Delivery Date: 18-FEB-2022 17:14 

Requisition Classification:

Requisition Type: **Marketing Requisitions** 


Department: **Business Economics** 

Year: 2019

Cycle: 10

Market. HOD: Document Approval Notification



To  Ntombifuthi Dlamini

 Reply  Reply All  Forward 

Wed 2022/02/16 17:16

Document Number: W RY10853

Requestor: NDIVHA - N MUSHANDO
ntombifuthi.dlamini@adaptit.com

Department : 101 - Business Economics

Senior Approver : N MUSHANDO
ntombifuthi.dlamini@adaptit.com

Items:

Line Item Number: 1
Quantity: 2
Store Item Number:
Item Description: PENS

Line Item Number: 2
Quantity: 1
Store Item Number:
Item Description: NOTEBOOK

[Routing Request Number: 1838492]

{FPMO1-3} Buyer Quotation Maintenance

Action Edit Query Block Record Field Help Window



fn7app : v13.0.0.0 {FPMO1-3} Buyer Quotation Maintenance

Requisition Item Detail

Document Number

Year/Cycle

Document Type

Processed Date

Document Status

Total

Budget Status

Item S	Creditor	Item	Quantity	Unit	Description	Unit Price	Total
N	6		2.000	EA	PENS	500.000	900.00
N	6		1.000	EA	NOTEBOOK	700.000	630.00

Requisition Types

- Purchase Requisition ICT
- ICT Warrant Repairs
- Marketing - Branding / Promotions
- Marketing - General
- Purchase Requisition HR
- Purchase Requisition Travel
- Facility - Emergency Procurement
- Voucher (Cash Refund/Payment) < 2000
- Panel Contracts Requisition
- Sole Supplier Contracts Requisition

The background is a solid teal color with various abstract, curved shapes in lighter and darker shades of teal. Some of these shapes are outlined in white, creating a layered, organic feel. The overall composition is clean and modern.

QUESTIONS?



THANK YOU

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