

Display Shopping Cart

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Number 1001130002 Document Name DUPLO CONTRACT 20-21 Status Approved Created On 08/17/2020 10:08:35 Created By Blanca Mata

DUPLO SAMPLE SHOPPING CART: In this sample, the school is purchasing two (2) contracts for maintenance of two (2) Duplo machines, one item line for each machine. The Account Assignment tab showing at the bottom of the screen pertains only to the Duplo contract listed as Item Line Number 1 (highlighted in orange and framed by the red box). The Account Assignment tab shows that the item has been properly funded 50/50.

Item Overview

Details Add Item Copy Paste Duplicate Delete Process All Items

Line Number	Item Type	Item Type	Product ID	Description	Product Category	Product Category Description	Quantity	Unit	Net Price / Limit	Currency	Option Type	Per	Order Type	Delivery Date	Notes	Total Value	Attachments	Account Assignment	Item Status	Su
1	Material			DUPLO EQUIPMENT SERVICE CONTRACT	93900	EQUIPMENT MAINTENANCE, RECONDITIONING, AND REPAIR SERVICES -	1	EA	835.00	USD		1		08/25/2020	2	835.00	3	Multiple Values	Completely Confirmed	CO
2	Material			DUPLO EQUIPMENT SERVICE CONTRACT	93900	EQUIPMENT MAINTENANCE, RECONDITIONING, AND REPAIR SERVICES -	1	EA	835.00	USD		1		08/25/2020	2	835.00	1	Multiple Values	Completely Confirmed	CO

Details for item 1 DUPLO EQUIPMENT SERVICE CONTRACT

Item Data Account Assignment Notes and Attachments Delivery Address/Performance Location Sources of Supply / Service Agents Approval Process Overview Related Documents

You can see who bears the costs and, if necessary, you can distribute the cost to several cost centres

Cost Distribution Percentage Details Add Line Copy Paste Duplicate Delete Split Distribution Change All Items

Number	Accounting Line Number	Percentage	Account Assignment Category	Assign Number	Account Assignment Description	General Ledger Account	General Ledger Description	Business Area	Unf
0001		50.00	Finances and Funds	1889801	VALLEY ACAD ARTS/SCI	560006	Maint Of Equipment		<input type="checkbox"/>
0002		50.00	Finances and Funds	1889801	VALLEY ACAD ARTS/SCI	560006	Maint Of Equipment		<input type="checkbox"/>

Details for Item 0002: Finances and Funds

Basic Data Percentage: 50.00

Fund: 010-0000 GF-Unrestricted
Commitment Item: 560006 Maint Of Equipment
Unfunded Accounting Line:

Account Assignment Category: Finances and Funds
Cost Center: 1889801 VALLEY ACAD ARTS/SCI
Fund Center: 1889801

Grant: NOT_RELEVANT NOT_RELEVANT
Functional Area: 1110-1000-13027 General Fund Sch Program

Controlling Area: 1000

General Ledger Account: 560006 Maint Of Equipment
Business Area: