



Kuali Financial System

KFS6 – Unmasked PO Number Enhancement

Baseline KFS6 masks the Purchase Order # on PURAP documents until the PO or PO Amend is FINAL to minimize the premature release of the #.

Purchase Order Backdoor Id sallyyam is in use

Doc Nbr:	2395364	Status:	ENROUTE
Initiator:	kfsysys	Created:	10:04 AM 11/28/2017
Purchase Order #:	*****	Purchase Order Doc Status:	Awaiting Org Purchasing Office Approval

Non-Business Office User sallyyam

NOTE: Do not disclose purchase order numbers to vendors unless the status of the order is Open or Closed.

- Document Overview
- Delivery
- Vendor
- Justification
- Items
- Capital Asset
- Payment Info
- Additional Institutional Info
- Quote
- Account Summary
- View Related Documents

Related Documents

- Requisition - 177344

- View Payment History
- General Ledger Pending Entries
- Notes and Attachments (1)
- Ad Hoc Recipients
- Route Log

Requisition Backdoor Id sallyyam is in use

Doc Nbr:	2353610	Status:	FINAL	Copied from Document Id:	2299770
Initiator:	sallyyam	Created:	12:26 PM 09/06/2017		
Requisition #:	177344	Requisition Doc Status:	Closed		

* required field

NOTE: Do not disclose purchase order numbers to vendors unless the status of the order is Open or Closed.

- Document Overview
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Related Documents

- Purchase Order - ***** UNAPPROVED

Date	User	Note
2017-11-28 10:04:06.0	KFSSYS	Order routed to Organizational Purchasing Officer for processing

- View Payment History
- Notes and Attachments (0)
- Ad Hoc Recipients
- Route Log



Kuali Financial System

KFS6 – Unmasked PO Number Enhancement

To facilitate document processing for Business Office users, UH has *unmasked* the # to the Organizational Purchasing Officer (OPO), Risk Management Approver and Central Procurement Approver.

Purchase Order ?	Backdoor id jkkashiw is in use	Doc Nbr: 2395364	Status: ENROUTE
		Initiator: kfssys	Created: 10:04 AM 11/28/2017
	OPO jkkashiw	Purchase Order #: 151948	Purchase Order Doc Status: Awaiting Org Purchasing Offices Approval

expand all collapse all
* required field

NOTE: Do not disclose purchase order numbers to vendors unless the status of the order is Open or Closed.

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- General Ledger Pending Entries
- Notes and Attachments (1)
- Ad Hoc Recipients
- Route Log

calculate sensitive data preview PDF send ad hoc request save reload approve disapprove close

Requisition ?	Backdoor id jkkashiw is in use	Doc Nbr: 2353610	Status: FINAL	Copied from Document Id: 2299770
		Initiator: sallyyam	Created: 12:26 PM 09/06/2017	
		Requisition #: 177344	Requisition Doc Status: Closed	

expand all collapse all
* required field

NOTE: Do not disclose purchase order numbers to vendors unless the status of the order is Open or Closed.

- Document Overview
- Delivery
- Vendor
- Items
- Capital Asset
- Payment Info
- Additional Institutional Info
- Account Summary
- View Related Documents

Related Documents

Purchase Order - 151948 UNAPPROVED

- View Payment History
- Notes and Attachments (0)
- Ad Hoc Recipients
- Route Log

send ad hoc request close copy



Kuali Financial System KFS6 – Unmasked PO Number Enhancement

Once the PO or POA is finalized the Purchase Order # can be viewed by all KFS users.

Purchase Order [?] Backdoor ID: salhyyam is in use

Doc Nbr:	2395364	Status:	FINAL
Initiator:	lfssys	Created:	10:04 AM 11/28/2017
Purchase Order #:	151948	Purchase Order Doc Status:	Open

expand all | collapse all
* required field

- Document Overview [show]
- Delivery [show]
- Vendor [show]
- Justification [show]
- Items [show]
- Capital Asset [show]
- Payment Info [show]
- Additional Institutional Info [show]
- Quote [show]
- Account Summary [show]
- View Related Documents [show]
- View Payment History [show]
- General Ledger Pending Entries [show]
- Notes and Attachments (1) [show]
- Ad Hoc Recipients [show]
- Route Log [show]

cancel send ad hoc request PVT close

Requisition [?] Backdoor ID: salhyyam is in use

Doc Nbr:	2353610	Status:	FINAL	Copied from Document Id:	2259770
Initiator:	salhyyam	Created:	12:26 PM 09/06/2017		
Requisition #:	177344	Requisition Doc Status:	Closed		

expand all | collapse all
* required field

- Document Overview [show]
- Delivery [show]
- Vendor [show]
- Items [show]
- Capital Asset [show]
- Payment Info [show]
- Additional Institutional Info [show]
- Account Summary [show]
- View Related Documents [hide]
- Included Documents
 - Purchase Order: 151948 [show]
- View Payment History [show]
- Notes and Attachments (0) [show]
- Ad Hoc Recipients [show]
- Route Log [show]

cancel ad hoc request close copy

Purchase Order [?] Backdoor ID: salhyyam is in use

Doc Nbr:	2395364	Status:	FINAL
Initiator:	lfssys	Created:	10:04 AM 11/28/2017
Purchase Order #:	151948	Purchase Order Doc Status:	Open

expand all | collapse all
* required field

- Document Overview [show]
- Delivery [show]
- Vendor [show]
- Justification [show]
- Items [show]
- Capital Asset [show]
- Payment Info [show]
- Additional Institutional Info [show]
- Quote [show]
- Account Summary [show]
- View Related Documents [show]
- View Payment History [show]
- General Ledger Pending Entries [show]
- Notes and Attachments (1) [show]
- Ad Hoc Recipients [show]
- Route Log [show]

cancel send ad hoc request close