Peoplesoft Change Order Entry

Peoplesoft Purchase Orders can be changed through the Change Order process. There are two Change Order processes:

1. Change an existing line amount

and

2. Add a line.

Change Orders cannot be processed on Marketplace orders. Please contact the Marketplace supplier directly for any changes / issues with an order.

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5. The requisition entry page will appear. Select the Description of the line that needs to be updated.

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6. The Edit Requisition page appears. Update the Price or Quanitity, and then select Apply. Please note, a Change Order cannot decrease line(s) and increase line(s) at the same time and process correctly. The decrease Change Order must be submitted and processed by Procurement first, and then the Change Order to increase must be submitted and processed by Procurement.

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| | Supplier | | | | |
| | *Supplier ID | 9100040976 | | | |
| | Supplier Name | JOHN A MARSHALL COM | JOHN A MARSHALL COMPANY | | |
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