

AggieMart 21.1 Feature Changes


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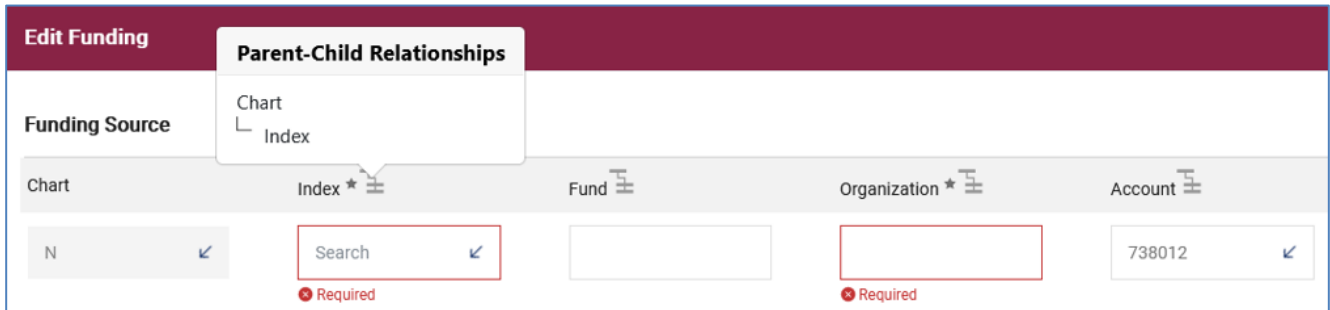
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General Changes

- No more button to switch between classic and enhanced view.

Requisition FOAPAL View

- FOAPAL elements have a new icon . Click on the icon to view **Parent-Child Relationships**:



Edit Funding

Parent-Child Relationships

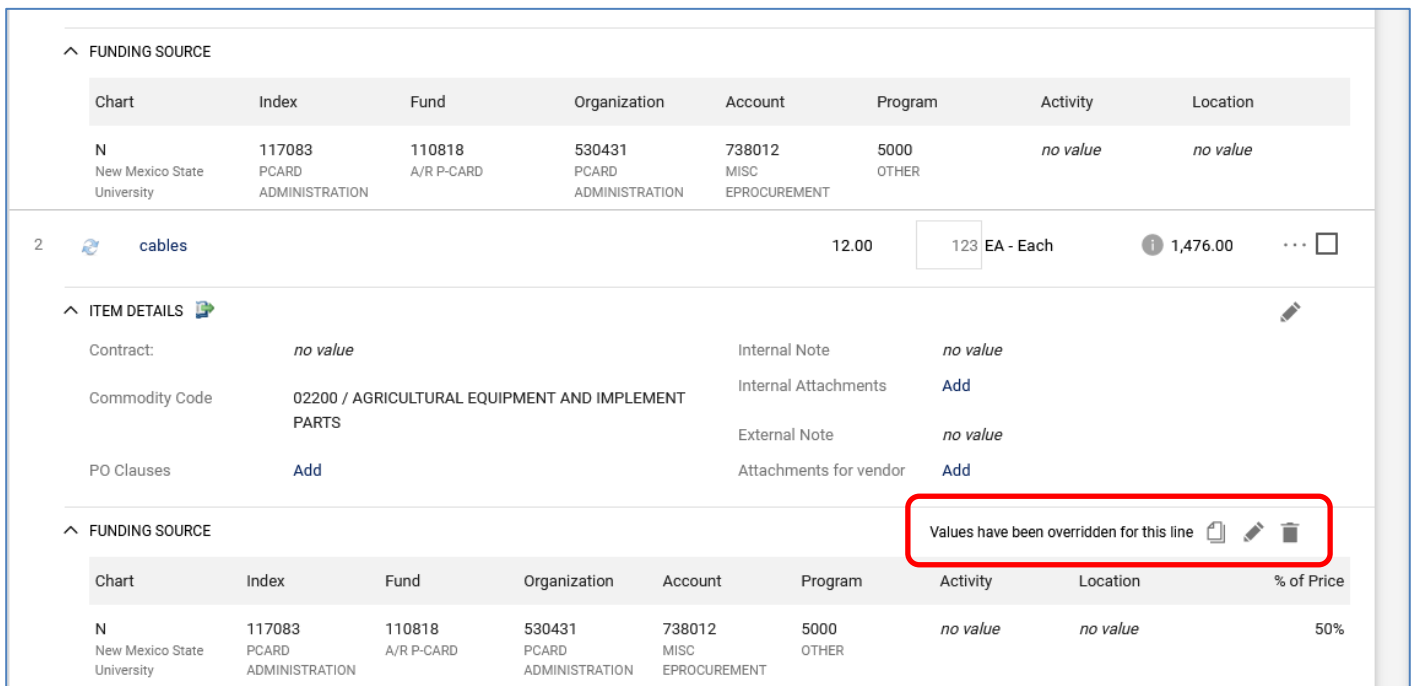
Funding Source

Chart Index * Fund Organization * Account

N Search Fund Organization * Account 738012

Required Required

- Funding Splits** have different icons.



^ FUNDING SOURCE

Chart	Index	Fund	Organization	Account	Program	Activity	Location
N New Mexico State University	117083 PCARD ADMINISTRATION	110818 A/R P-CARD	530431 PCARD ADMINISTRATION	738012 MISC EPROCUREMENT	5000 OTHER	no value	no value

2 cables 12.00 123 EA - Each 1,476.00

^ ITEM DETAILS

Contract: no value Internal Note: no value

Commodity Code: 02200 / AGRICULTURAL EQUIPMENT AND IMPLEMENT PARTS Internal Attachments: Add

PO Clauses: Add External Note: no value Attachments for vendor: Add

^ FUNDING SOURCE


Values have been overridden for this line

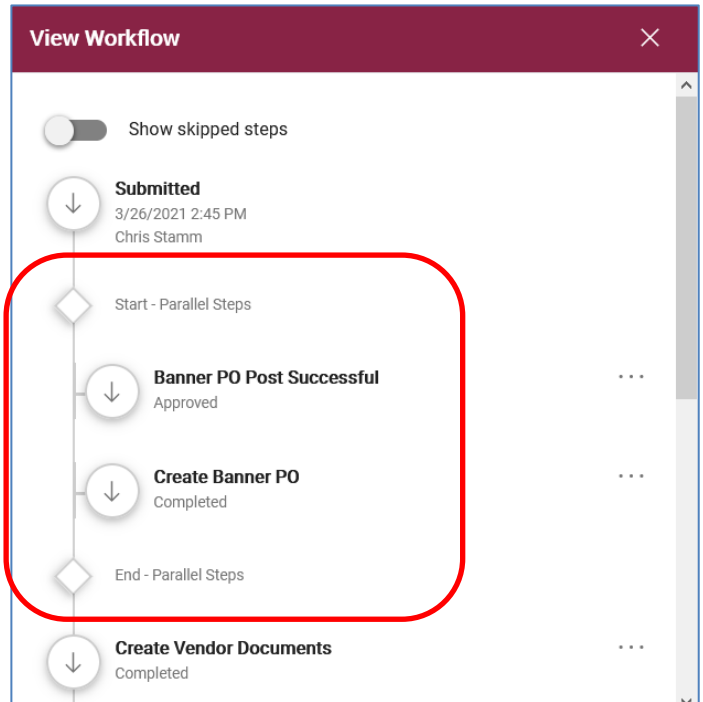
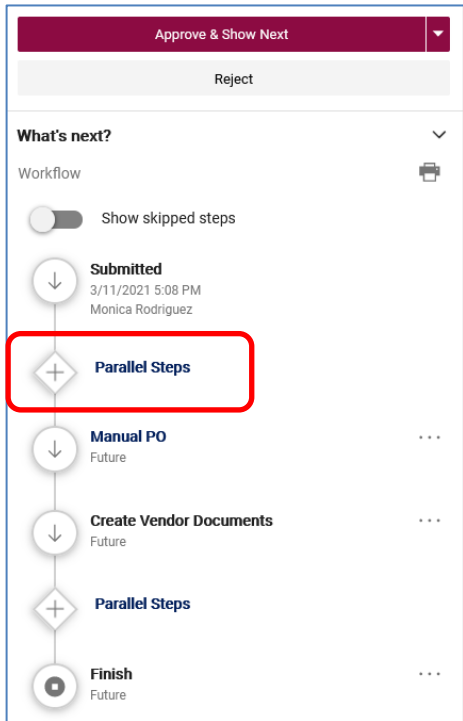
Chart	Index	Fund	Organization	Account	Program	Activity	Location	% of Price
N New Mexico State University	117083 PCARD ADMINISTRATION	110818 A/R P-CARD	530431 PCARD ADMINISTRATION	738012 MISC EPROCUREMENT	5000 OTHER	no value	no value	50%

Purchase Order View

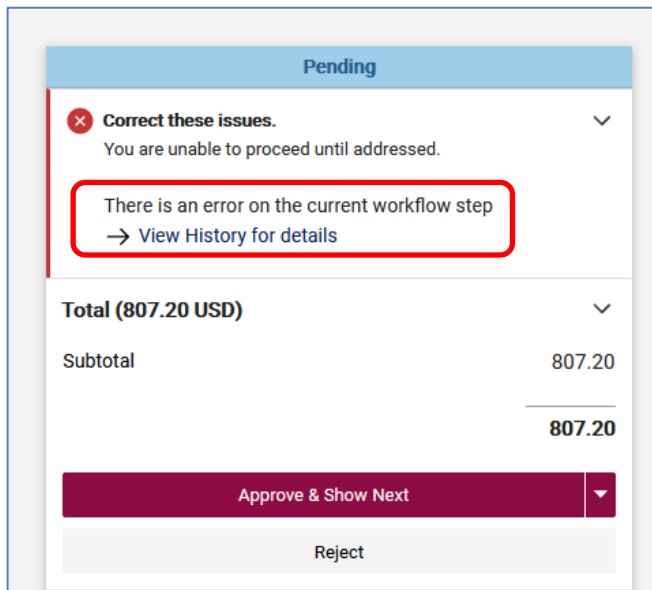
- Additional tabs:



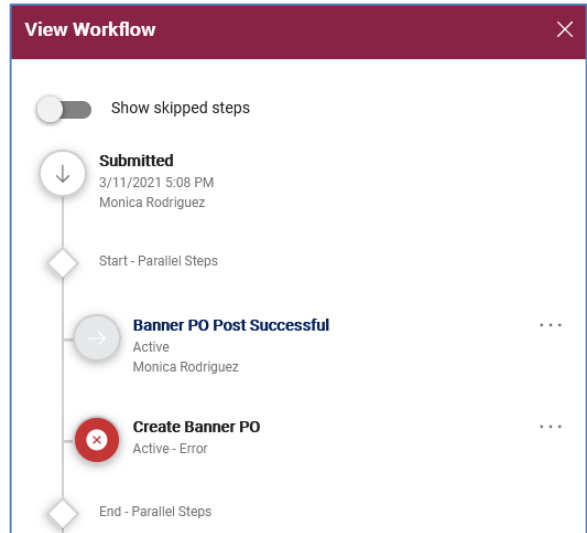
- Workflow now displays **Parallel Steps**. Clicking on **Parallel Steps**  will show what these are.



- Workflow error notifications – click on **View History for details**:

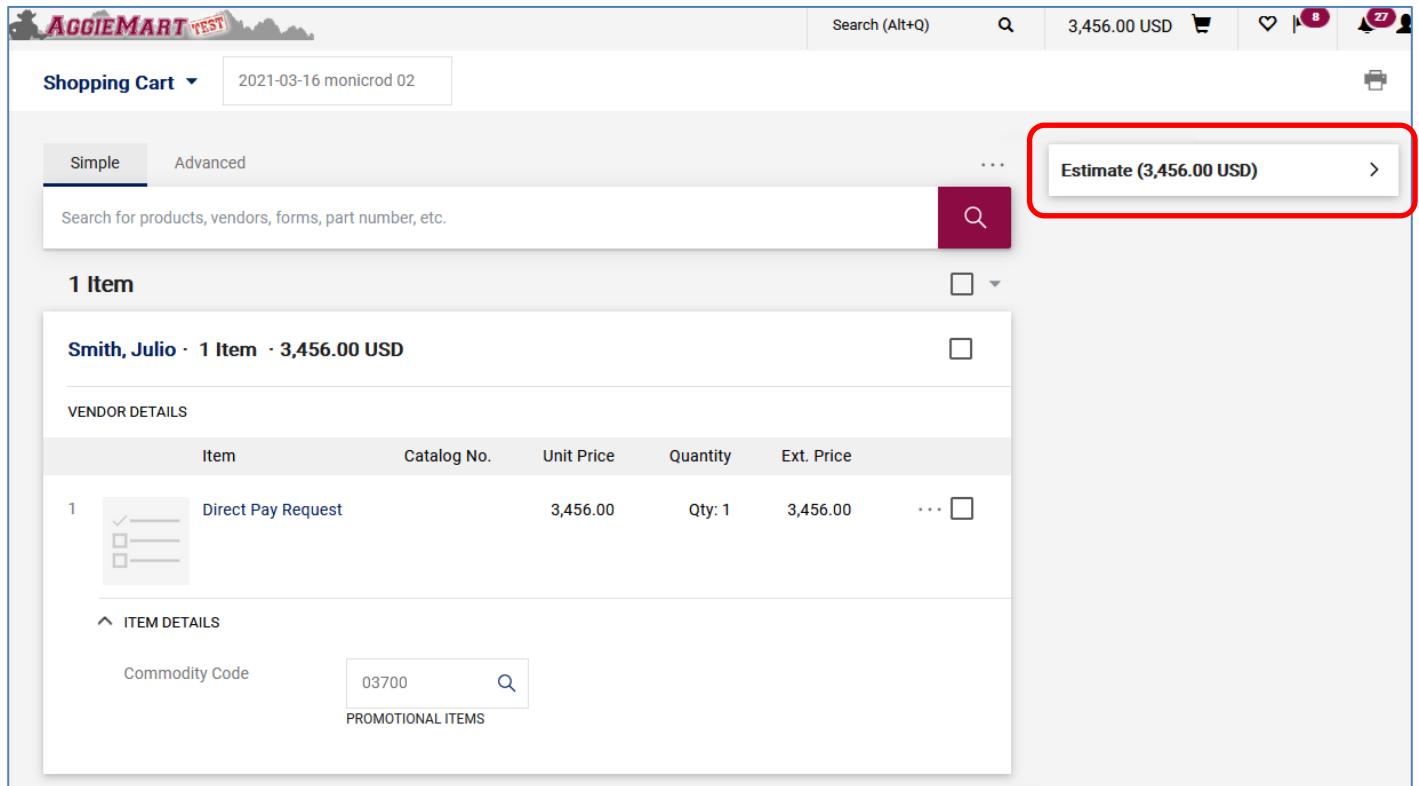


Details:

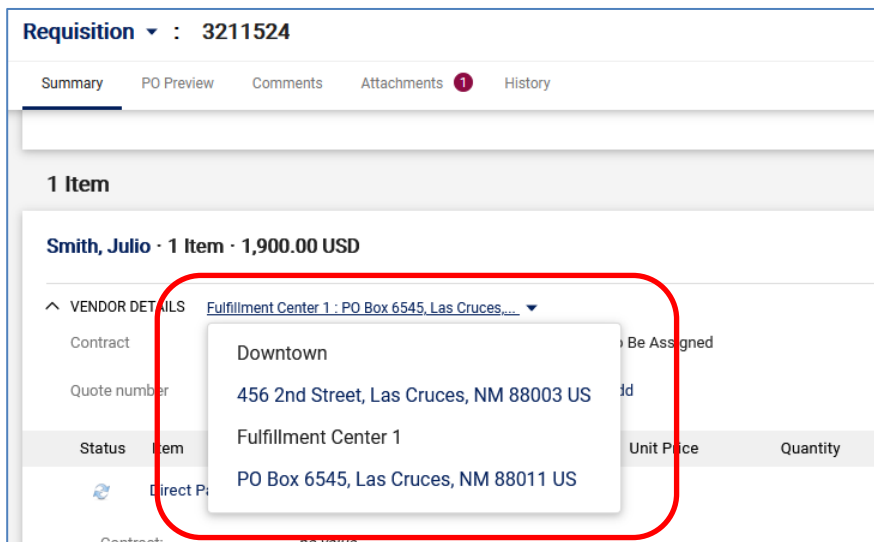


Direct Pay Requests

- DPR in the **Shopping Cart** – the look is different. Users must click the **Estimate** > **arrow** to reveal the **Proceed to Checkout** or **Assign Cart** options.



- DPR in the **Requisition** – Users can select a different **EF address** for the vendor (if vendor has more than one).



Invoices

- Users can see both **Invoice & Credit Memo** links under **Related Documents**.

General Information		Completed	
PO/Reference No.	P0202450	Total (17,500.00 USD)	▼
Vendor Name	Riverside Technologies Inc	Subtotal	17,500.00
Vendor Number	800497560		17,500.00
Purchase Order Date	3/17/2021	Related Documents	
Total	17,500.00	Requisitions: 3207509	🖨️
Owner Name	Monica Rodriguez	Credit memo: IJ031752	🖨️
Owner Phone	+1 575-646-3072	Invoices: IJ031753	🖨️
Owner Email	monicrod@nmsu.edu	Invoices: IJ031751	🖨️
		Invoices: IJ031754	🖨️

- Notifications are in a different location.

Invoice ▾ Detailed 🖨️ ?

Entry Summary Matching Vendor Messages Comments Attachments History

Vendor Name	Riverside	Accounting Date	3/17/2021
Invoice Type	Invoice	Remit To	2001 E Lohman Ave Ste No 101-199 Las Cruces, NM 88001
Courier Codes	<input type="checkbox"/>	External Note	

Draft

⚠️ **Be aware of these issues.**
You may review and proceed.

Required receive has not been created.

Change Requests

- **Summary** screen has different look.

Change Requests ▾ : **3211549** 👁

Summary | PO Preview | Comments | Attachments 2 | History

External Communication Options ✎ ▾

Resend to Vendors on Change Request ⓘ **true**

Resend to ERP System Connections on Change Request ⓘ **false**

General ✎ ... | **Shipping** ✎ ... | **Billing** ✎ ... ▾

Status: 🔄 Pending
Central Purchasing (Monica Rodriguez)

Ship To: ATTN: Monica Rodriguez

Bill To: Accounts Payable

- Adding **Attachments** must be done at the line for **Change Requests**.

1 🔄 Electric Board 13.00 23 EA - Each 📘 299.00 ... □

^ ITEM DETAILS ✎

Contract: *no value* | Internal Note: *no value*

Commodity Code: 03100 / AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) | Internal Attachments [Add](#)

PO Clauses: Add | Attachments for vendor [Add](#)

^ FUNDING SOURCE

Attachments found: 2

Attachment	Size	Type	Location	Visibility	Create Date	
Attachment - Test Quote.pdf	182k	File	Line 2 (shipping setup)	External	3/19/2021 11:02 AM	...
2020-09-29 NCONRFP-PA-2228 - Pricing Agreement (version 3).docx	29k	File	Line 1 (Disco Music)	External	3/19/2021 11:01 AM	...