# Chapter 1. How to Set-Up a Delivery Address (PLocation)

Set-up a delivery address so that U Market Services can ensure that all packages are delivered to their correct destinations.

DO NOT choose the option "Modify Location Codes" for U Market orders. Doing so can create errors with the U Market supplier and cause delays in delivery.

To create a new PLocation Code, please follow these steps:

- 1. Download the EFS New Location Request Form.
- 2. Check the box labeled "New Location Code #."
- 3. Enter the Department ID the new PLocation will be used for. You may add as many PLocations to a department as needed.
- 4. Comply with the form's guidelines. The address must bear particular information on specific lines for deliveries to be routed correctly.
  - Description: Used by the Requester to define address (e.g. Bob's Lab)
  - Line 1: Department name
  - Line 2: Room and Builling (e.g. RM 122 Civil Engineering B)
  - Line 3: Street Address
  - Postal Address: as directed
- 5. Submit the form to controller@umn.edu

#### **Related concepts**

• Delivery Addresses (on page 3)

### Chapter 2. Delivery Addresses

U Market Services strives to ensure that all packages are delivered to their correct destinations.

To help us deliver to the correct destination, be sure that your delivery address is correct by creating a PLocation Code for EACH LOCATION you plan to send orders to.

Your PLocation Code is the unique number stored in EFS and with the U Market supplier. It references your shipping address in a specific format.

If you have any questions, please contact U Market Customer Support at 612-624-4878 or umarket@umn.edu.

## Chapter 3. How to Track Your Requistion

Check your requisition status in U Market.

- 1. Log in to U Market.
- 2. Click on the "Main Menu" at the top.
- 3. Select "eProcurement."
- 4. Click "Manage Requisitions."
- 5. View the list of your recent requisitions.
- 6. Locate the heading "Request State" to find what state your requisition is in.
- 7. If your requisition has been dispatched, click on the "Req ID" in the far-left column to find your PO number.
- 8. Click "PO Information" underneath the last item and a pop-up screen will display your PO number under "PO ID."
- 9. Copy and paste the PO number into U Market's Document Search tool to verify your PO is in U Market
- 10. Contact U Market Customer Support at 612-624-4878 or umarket@umn.edu if our PO does not show up.

#### **Related reference**

• Requisition States (on page 5)

## Chapter 4. Requisition States

A list of possible requsition states.

Type	Description	
Created		Your order has passed through
		all budget checks and is currently
		in the process of becoming a PO.
Pending		An order of over \$100 that is
		waiting for your approver to
		authorize before going on to the
		next stage of budget checks.
Approved		An order of under \$100 that
		has become a requisition and is
		moving onto the next stage of
		budget checks.
Dispatched		Your order has passed all budget
		checks, become a requistion, and
		is now an active PO.
Error		Requistion could not be created
		due to an issue with your EFS
		chart string.