

3. **Item Description:** In the Item Description field enter as much information as you can to make it clear to Purchasing and Requisition Approvers what it is that's required.

The information entered in this box should be in the format of **Item Description / Size / Colour / and other Supporting Information**.

Example	Description Should Read
"If you require a new desk then Purchasing will need to know the Item Description , its Size and Colour and or Features of the desk you Require"	Desk, 1600mm X 900mm, in Beech, Right hand Turn.

4. **Category:** The category represents the type of item being purchased.

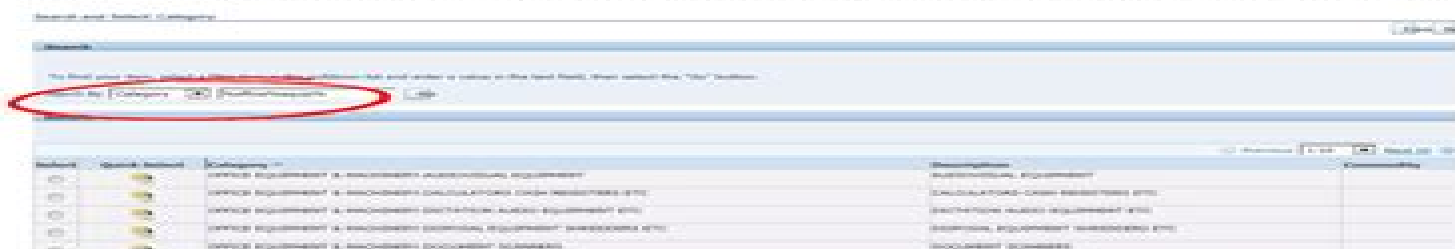
For example if you were ordering envelopes the category would 'PAPER ITEMS & GENERAL STATIONERY.ENVELOPES'.

Categories are pre-set in the system and the relevant category for the item you are purchasing needs to be selected.

- 4.1 Click on the  icon to search for a **Category**.

* Category 

- 4.2 The Category search window opens. Enter a description to search for the Category.



- 4.3 Click on the  icon to select the category; you will then be taken back to Non-Catalogue Request form.

5. **Quantity:** Enter the desired quantity.
- 6.
7. **Unit of Measure:** The Unit of Measure (UOM) is the units that the item will be ordered in. You are only able to choose a UOM that is available on the system.



Iprocurement Student Guide R12

Xiang Xie



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