

How can I identify the POs for my organization that will be finally closed by ITS-Enterprise Applications?

ITS-Enterprise Applications will finally close POs created before 01-DEC-06 that meet the following criteria:

1. PO has a Closure Status of CLOSED
2. PO has an Approval Status of APPROVED
3. All lines on the PO have a Line Type of LPO < \$5,000
4. Amount Billed is GREATER THAN OR EQUAL TO Amount Ordered
5. POs Last Update Date is < 01-DEC-06
6. Line End Date is < 01-DEC-06 or is blank
7. PO is not cancelled

ITS-Enterprise Applications will also finally close POs created after 30-NOV-06 in the UVA Marketplace if they meet the following criteria:

1. PO has a Closure Status of CLOSED
2. PO has an Approval Status of APPROVED
3. PO was automatically generated from requisition – not created by a Procurement Services buyer
4. Amount Billed is GREATER THAN OR EQUAL TO Amount Ordered
5. POs Last Update Date is more than 6 months ago
6. Line End Date is more than six months ago or is blank
7. PO is not cancelled