

9.2 eProcurement: Ad-hoc Between Agencies

Use this process when you want to add in additional approvers for ePro requisitions that require SPD Approval:

Step #	Do This:
1	Sign in to PeopleSoft
	User ID I Password
	Sign In
2	Click the Approvals tile on the PeopleSoft Homepage
	Approvals
3	Locate the requisition to be approved and click on the requisition
	Pending Approvals
	Requisition 038 medical - 46100 / 0000098645 Monica Headrick 156.78 USD 156.78 USD
4	You should be at the Requisition Approval Page
5	Click on the Approval Chain box
	Approval Chain >

6	Click the plus sign to insert the additional approver
	Approval Chain
	No approvers found
	BU Origin - A
	<u>Å</u> , Skipped
	No approvers found BU Origin - B
	S Approved
	Temeka Blackwell
	12/27/17 - 10:45 AM
	APO - no contract id
	Requisition 0000015205 Pending
	Start New Path
	APO - no contract id
	La concerne found
	BU APO Amt - no contract id >
	🚡 Pending
7	You should receive the following screen: Insert additional approver or
-	reviewer
	Insert additional approver or reviewer
	User ID Q
	 Approver
	○ Reviewer
	Insert
8	Make sure Approver is the selected radio button
9	Click the look-up glass next to the User I.D. field to find the approver you
-	want to insert.
10	Click on the person's name that you want to add
	Click Insert
11	Repeat steps 5-10 to add more approvers
12	Enter any comments that you would like to add in the Enter Approver
	Comments Box.
	 For SPD, please be sure to add comments here if you are granting the agency approval to bandle their own Event
	Assessed Comments
	Approver Comments
	^
	\sim
13	Click Approve
	Approve