







OLD SCREEN (item details)

NEW SCREEN (scroll right)

Create: Purchase Requisition: Item Details

Req. item: 1

Short text: item description

Qty. and date: Quantity 1 EA, Deliv. date

Requisnr., TrackingNo, Req. date, Release dt

Valuation control: Val. price 2000-USD / 1 EA

Procurement options: Agreement, Des.vendor 1040239

Make an entry in all required fields

Create Purchase Requisition

Document overview on: Hold, Personal setting

Purchase requisition: Source determination

Texts: Header note, Any..., Continuous-tex...

St	Ita	Quantity	Unit	Delivery date	Valn. price	Total value	Closed	Des.vendor	Rec
		1	EA		2000			1040239	

Item: New item

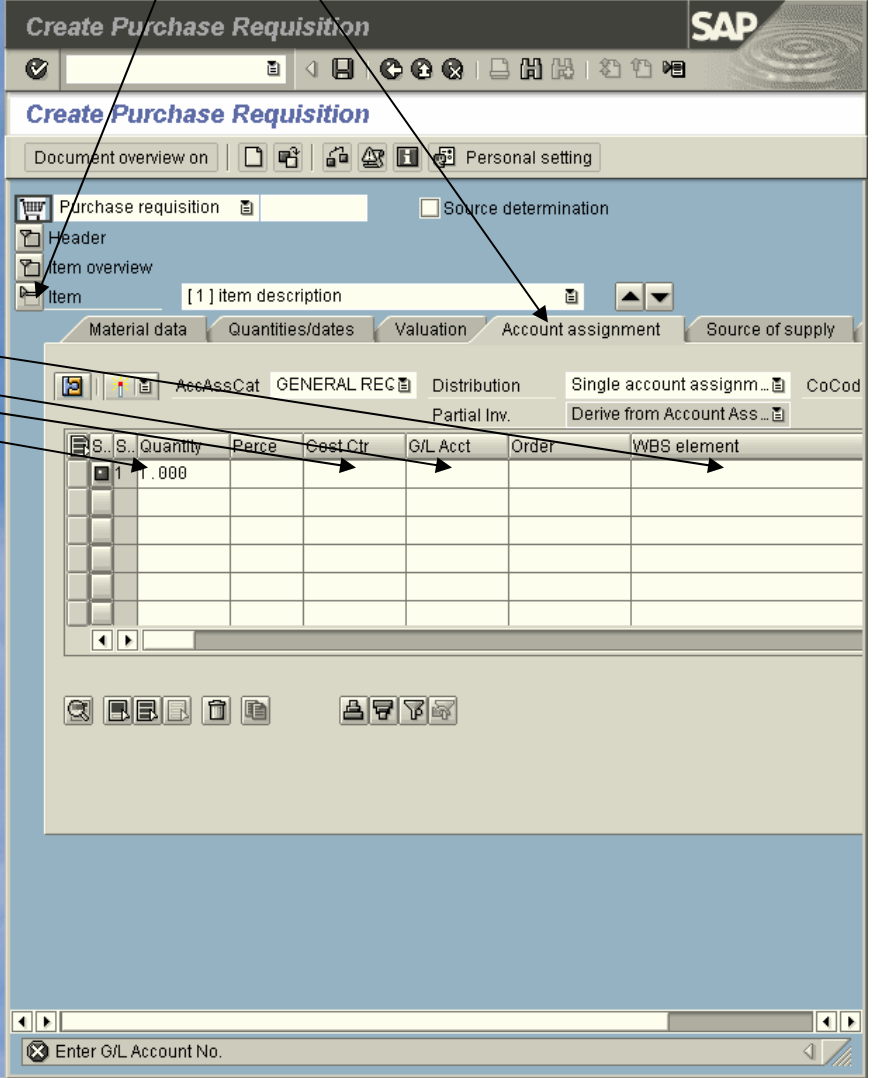
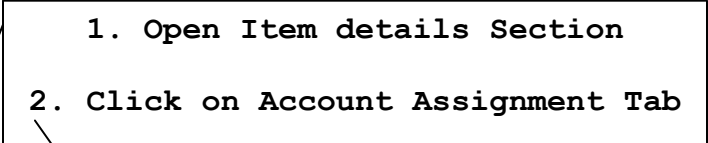
**OLD SCREEN** (Account Assignment)

**NEW SCREEN**

1. Open Item details Section
2. Click on Account Assignment Tab

The screenshot shows the SAP 'Create: Purchase Requisition: Acc...' screen. At the top, there is a header bar with 'Purchase requisition Edit Goto' and the SAP logo. Below this is a sub-header 'Create: Purchase Requisition: Acc...'. The main area contains a form with fields for 'AcctAssCat' (K), 'Quantity' (1), 'Distribution' (1), and 'Partial invoice' (2). There are checkboxes for 'GR', 'IR', and 'GR non-val'. Below the form is a table with columns: 'rcent', 'Cost ctr', 'G/L acct', 'Order', and 'WBS element'. The table is mostly empty, with a few rows visible. At the bottom, there is a status bar with 'Enter G/L Account No.'

The screenshot shows the new SAP 'Create Purchase Requisition' screen. At the top, there is a header bar with 'Create Purchase Requisition' and the SAP logo. Below this is a sub-header 'Create Purchase Requisition'. The main area contains a form with fields for 'Purchase requisition', 'Header', 'Item overview', and 'Item' ([1] item description). There are checkboxes for 'Source determination'. Below the form is a table with columns: 'S..S.', 'Quantity', 'Perce', 'Cost Ctr', 'G/L Acct', 'Order', and 'WBS element'. The table has one row with '1' in the 'S..S.' column and '.000' in the 'Quantity' column. At the bottom, there is a status bar with 'Enter G/L Account No.'



OLD SCREEN (delivery address)

NEW SCREEN

The screenshot displays the SAP 'Create Purchase Requisition' interface. The top bar shows 'Purchase requisition Edit Goto' and the SAP logo. The main window is divided into several sections. On the left, there are fields for 'Address', 'Customer', and 'Vendor'. Below this, a 'Company' section lists 'U.T. Chattanooga' with its address: 'Dept #4104 615 McCallie Ave. Chattanooga, TN 37403'. Further down, a 'Number' section shows '615 McCallie Ave. 37403 Chattanooga' and 'Region East'. At the bottom left, there are 'Reset', 'Repeat address on', and 'Repeat address off' buttons.

On the right, the 'Purchase Requisition' details are shown. A callout box with the text 'Open Item Details Screen Click on Delivery address tab' has an arrow pointing to the 'Delivery address' tab in the bottom right corner. The main table below the callout has the following data:

Quantity	Unit	Delivery date	Valn. price	Total value	Closed	Des.vend
		02/18/2004	0.00	0.00		

Below the table, there are tabs for 'e of supply', 'Status', 'Contact person', 'Texts', and 'Delivery address'. The 'Delivery address' tab is active, showing fields for 'Address', 'Customer', and 'Vendor'.

OLD SCREEN (Long Text)

NEW SCREEN

Open item details screen  
Click texts tab

**Create: Purchase Requisition Te...**

Long text Delete text

Req. item 1 Item category  
Material Material group 99  
Short text item description

Item texts

TxtType Text

P.I. Certification

Item Desp/Specs

Buyer Instructions

Delivery Instructions

**Create Purchase Requisition**

Document overview on Personal setting

Purchase requisition Source determination

Texts

Header note Any... Include information that applies to entire requisition

St...	Ite...	A	Short text	Quantity	Unit	Delivery date	Valn. price z	Total value CI
	1		item description			02/18/2004	0.00	0.00

Item [ 1 ] item description

Account assignment Source of supply Status Contact person Texts Delivery e

Item texts

- P.I. Certification
- Item Desp/Specs**
- Buyer Instructions
- Delivery Instructions
- Send RFQ to Attenti
- Personal Svs Contr

Continuous-tex...