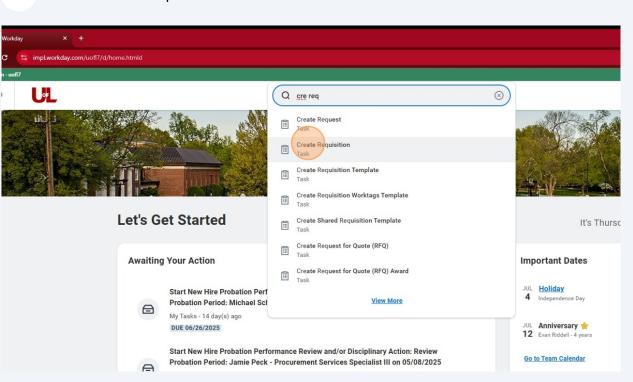
W.W. Grainger Punchout Instructions

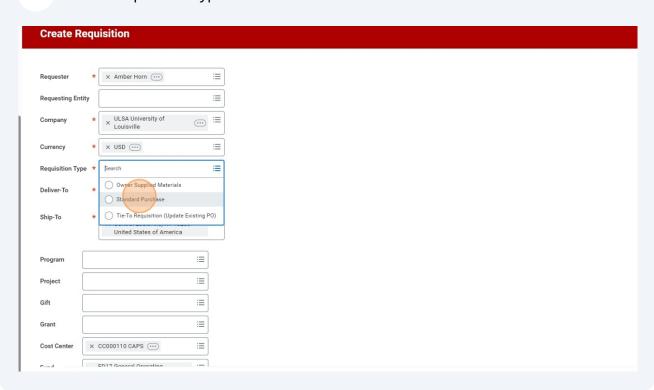
Go to the Search bar on the Workday Home screen. Enter Create Requisition. Workday is text intuitive so you can enter a partial series of each work and it will locate all options that have the letters entered as shown in the step below. impl.workday.com/uofl7/d/home.htmld 0F Let's Get Started It's Thursd **Awaiting Your Action Important Dates** JUL Holiday

4 Independence Day Start New Hire Probation Performance Review and/or Disciplinary Action: Review Probation Period: Michael Schrader - Procurement Services Specialist III on 06/12/2025 My Tasks - 14 day(s) ago Anniversary 🌟 DUE 06/26/2025 12 Evan Riddell - 4 years Start New Hire Probation Performance Review and/or Disciplinary Action: Review Go to Team Calendar Probation Period: Jamie Peck - Procurement Services Specialist III on 05/08/2025

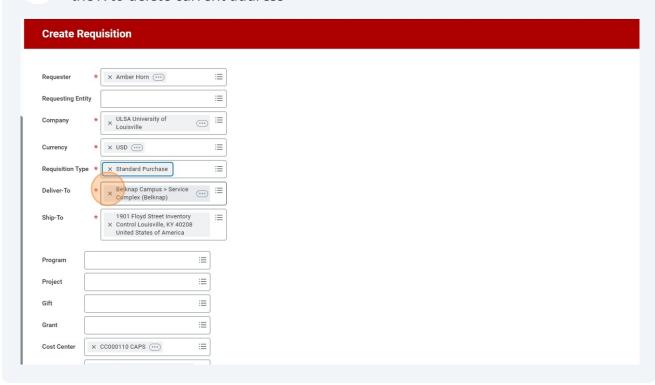
2 Click "Create Requisition" task



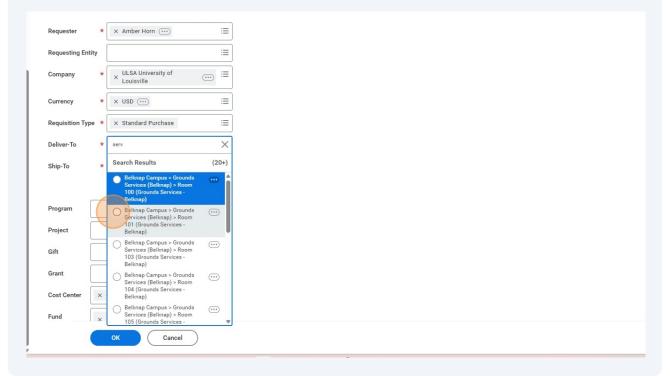
Click "Requisition Type" to select Standard Purchase



The Deliver-To auto-populates and must be changed for each requisition. Click on the X to delete current address



Enter the location that item should be delivered to. A portion of the location can be entered (i.e. serv for Service Complex) and all options that contain the letters entered will appear as shown here. Select the appropriate location.

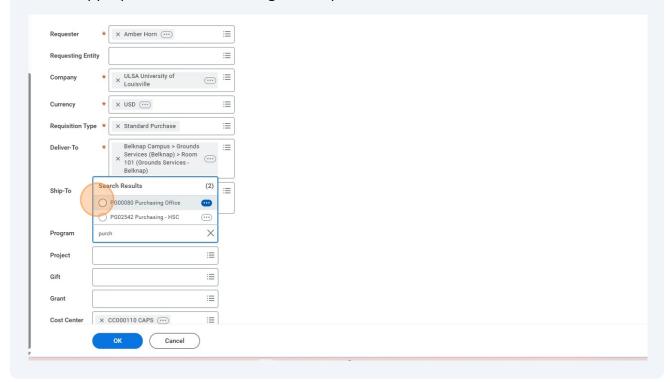


6 Enter the Workday "PPGG" funding information. * × Amber Horn ••• ∷ Requesting Entity ∷ × ULSA University of Louisville ∷ Company ∷ Currency * × USD ... × Standard Purchase ∷ Requisition Type * Belknap Campus > Grounds

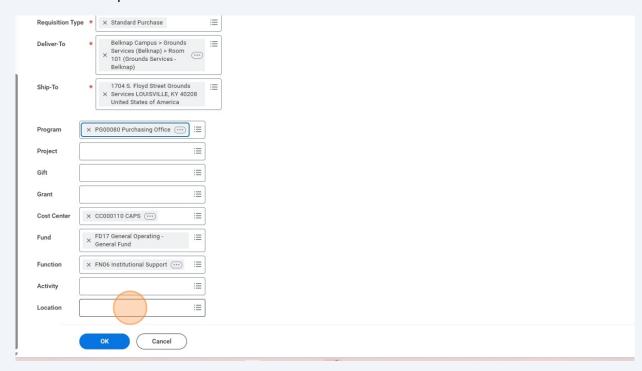
× Services (Belknap) > Room

101 (Grounds Services -∷ Deliver-To 1704 S. Floyd Street Grounds × Services LOUISVILLE, KY 40208 United States of America Ship-To ∷ Program ∷≡ Gift ≔ ≔ Grant × CC000110 CAPS ... ∷ Cost Center

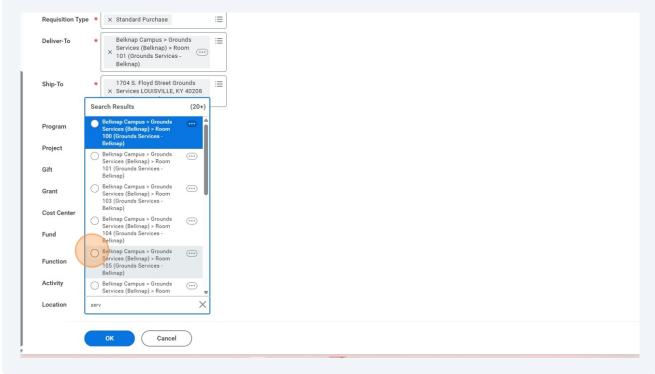
If the worktag information is unknown, enter part of the description (i.e. purch for Purchasing) and a list of options will appear as shown below. Select the appropriate "PPGG" worktag for the purchase.



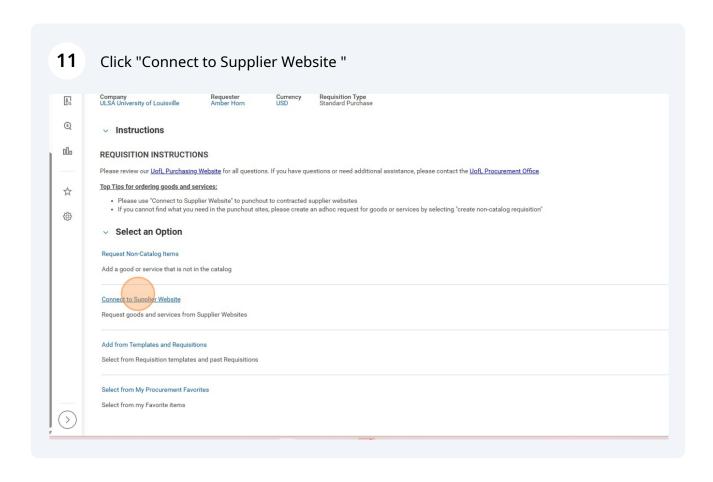
The Location field must be completed if an asset purchase is requested. This address location should be the location where the item will physically be housed on campus.

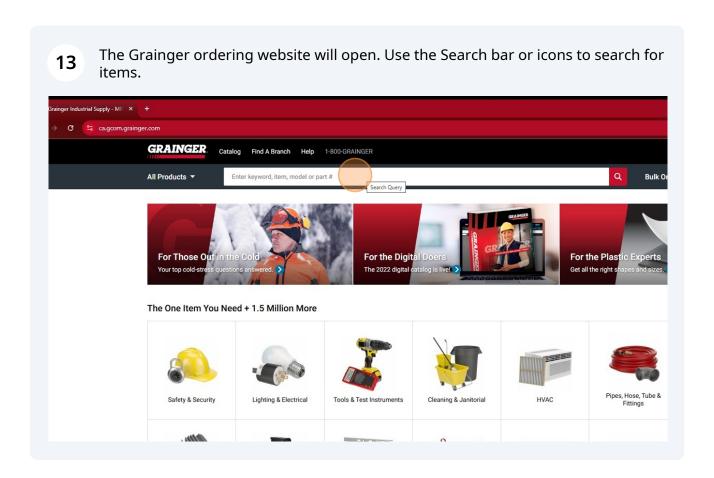


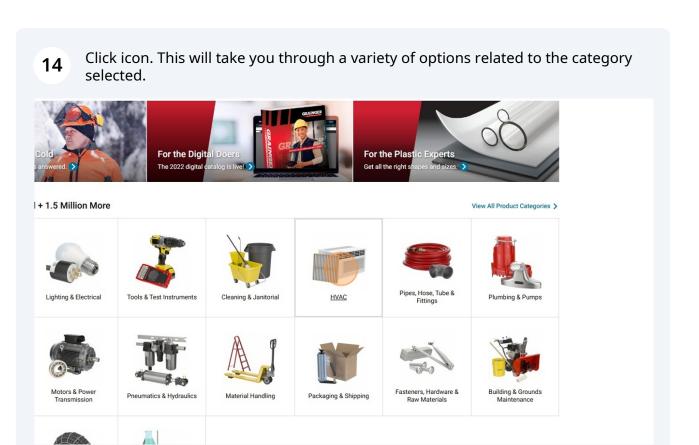
The Deliver-To and Location addresses can be different. For example, if the item should be shipped to Central Receiving by the Supplier but will be delivered to and located in the Service Complex Building while in use.

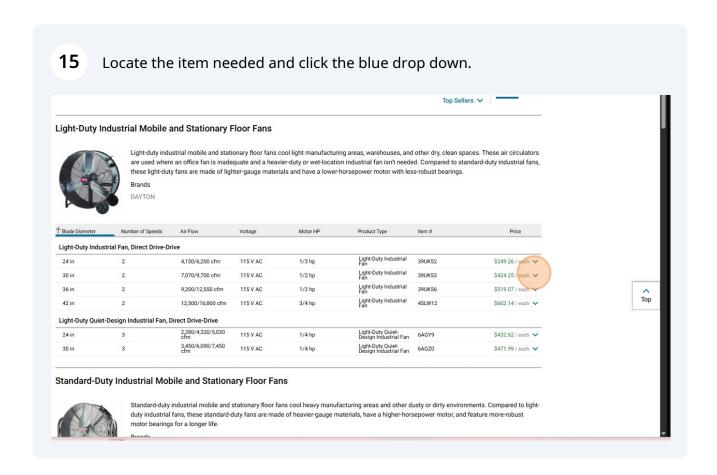


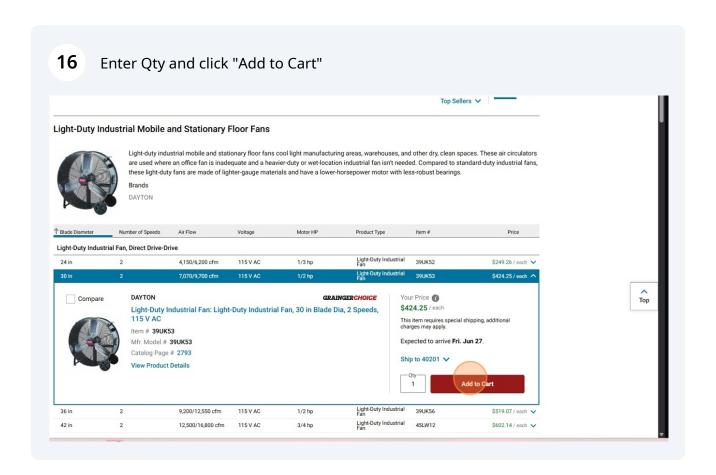
10 Click OK Belknap Campus > Grounds Services (Belknap) > Room 101 (Grounds Services -Deliver-To Belknap) 1704 S. Floyd Street Grounds × Services LOUISVILLE, KY 40208 United States of America Ship-To Program × PG00080 Purchasing Office ···· 🗎 Project \equiv Gift \equiv Grant × CC000110 CAPS ... \equiv Cost Center × FD17 General Operating - General Fund × FN06 Institutional Support ··· ∷ Function Activity Belknap Campus > Grounds × Services (Belknap) > Room 105 (Grounds Services Belknap) i≡ Location

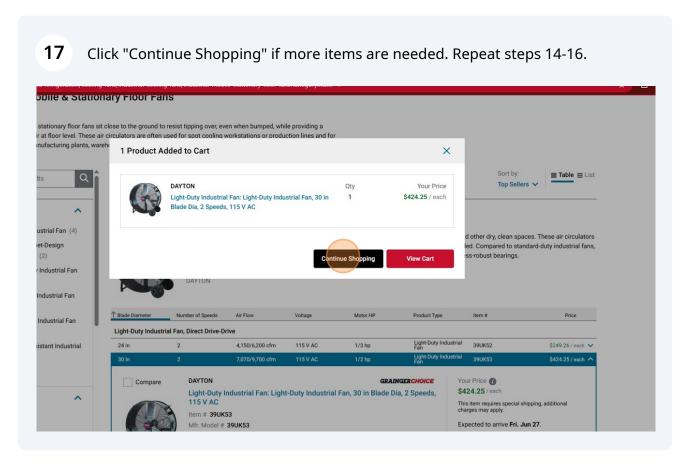




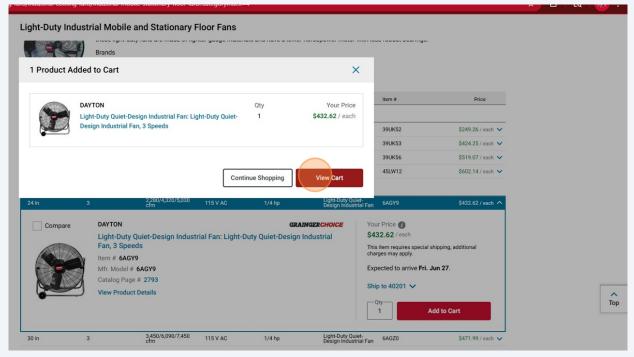




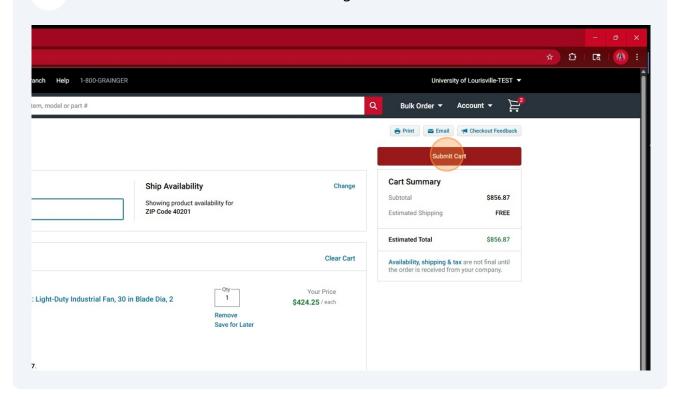




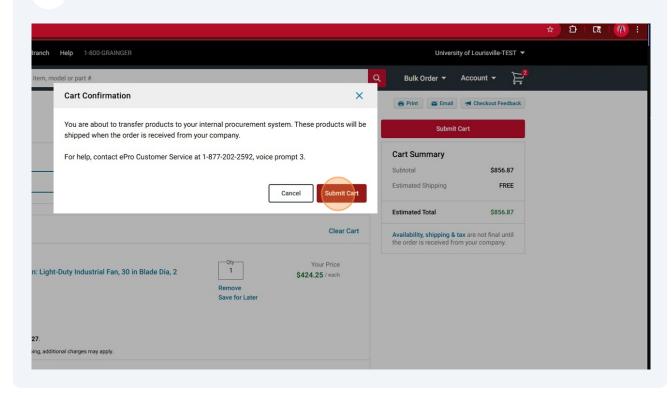
18 After all items have been added to cart, click "View Cart"



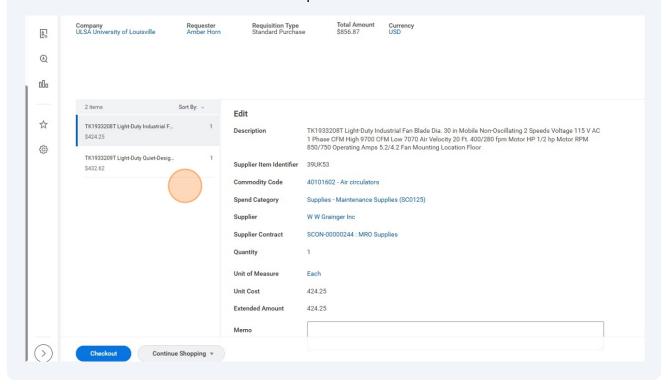
19 Review cart selections and make changes as needed. Click "Submit Cart"

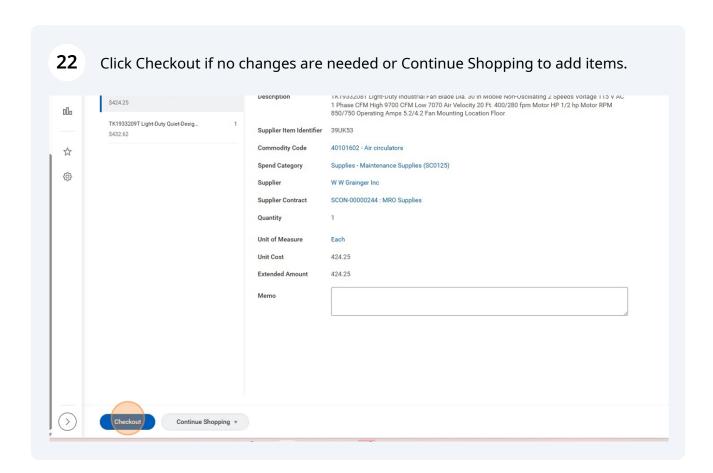


20 Click "Submit Cart" again.



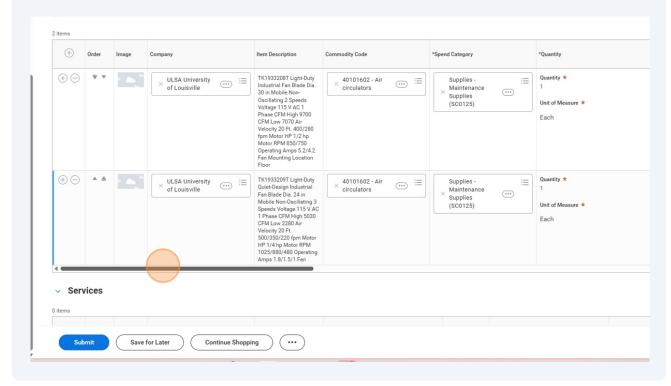
The items will be moved into Workday and populated on the active requisition. Click on the sections on the left to open and review all lines to confirm all selections were transferred to requisition.





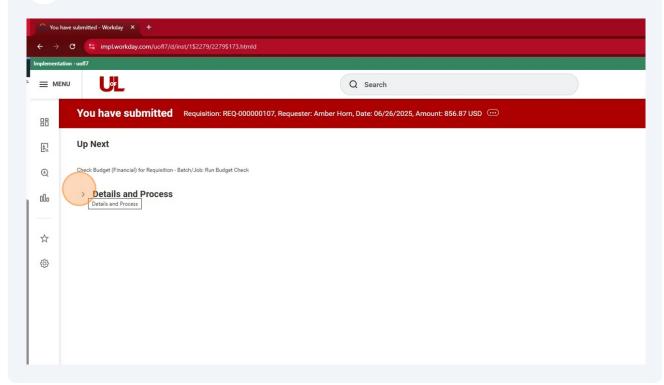
Review details to ensure accuracy. Use the scroll bar on the left side to review line 23 detail. Checkout Requester Amber Horn Total Amount 856.87 USD Company ULSA University of Louisville Shipping Address Deliver-To Belknap Campus > Grounds Services (Belknap) > Room 101 (Grounds Services - Belknap) Ship-To Address 1704 S. Floyd Street Grounds Services LOUISVILLE, KY 40208 United States of America Requisition Information * 06/26/2025 Request Date Currency * × USD ... ∷ ∷ Credit Card Requisition Type * X Standard Purchase \equiv Sourcing Buyer ∷ Submitted by Amber Horn 0.00 Freight Amount Other Charges

Review all line information and confirm it is correct. Use the slider bar at the bottom to scroll to the right to review additional information. Make any corrections as needed.

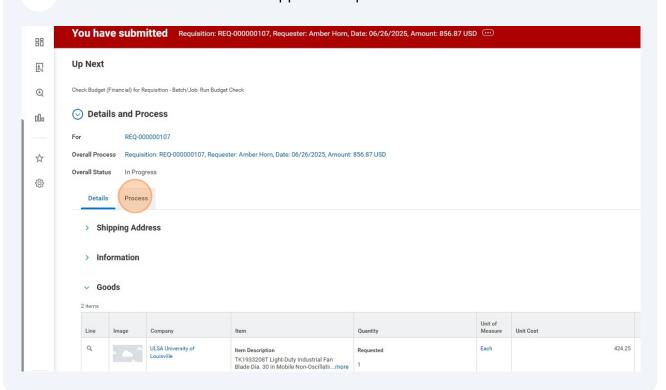


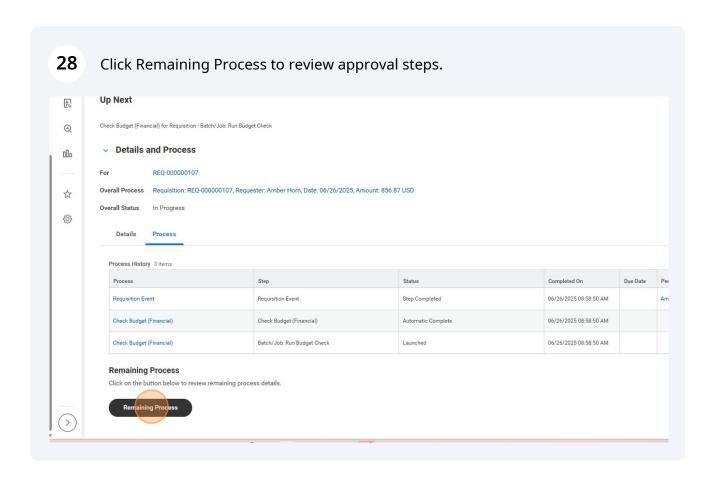
25 Click Submit to submit purchase requisition. *Spend Category TK1933208T Light-Duty Industrial Fan Blade Dia. 30 in Mobile Non-ULSA University implication of Louisville Supplies -Maintenance Quantity * 40101602 - Air ≔ ∷≡ 30 in Mobile Non-Oscillating 2 Speeds Voltage 115 V AC 1 Phase CFM High 9700 CFM Low 7070 Air Velocity 20 Ft. 400/280 fpm Motor HP 1/2 hp Motor RPM 850/750 Operating Amps 5.2/4.2 Fan Mounting Location Floor Supplies (SC0125) TK1933209T Light-Duty Quiet-Design Industrial Fan Blade Dia. 24 in Mobile Non-Oscillating 3 × ULSA University := Supplies -Maintenance Quantity * ≔ \equiv circulators Supplies Mobile Non-Oscillating 3 Speeds Voltage 115 V AC 1 Phase CFM High 5030 CFM Low 2280 Air Velocity 20 Pt. 500/350/220 fpm Motor HP 1/4 hp Motor RPM 1025/880/480 Operating Amps 1.8/1.5/1 Fan (SC0125) Unit of Measure * Services Continue Shopping

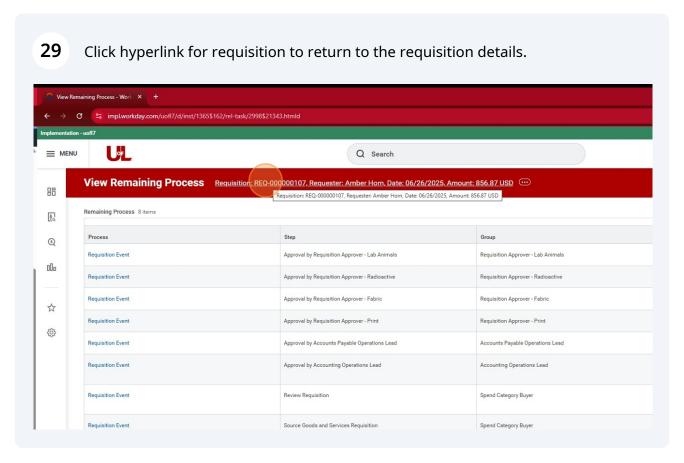
26 Click "Details and Process" to view the auto-generated requisition number.



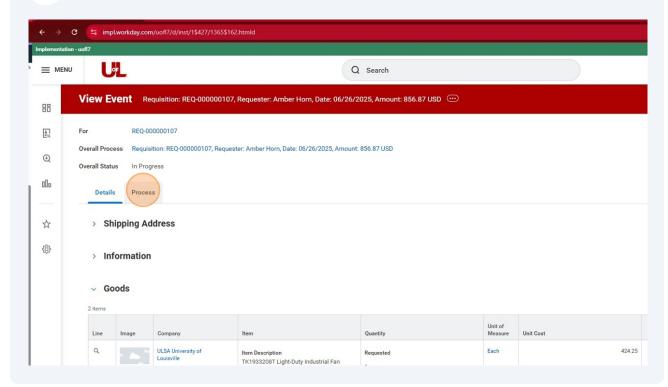
27 Click "Process" to review the approval steps.



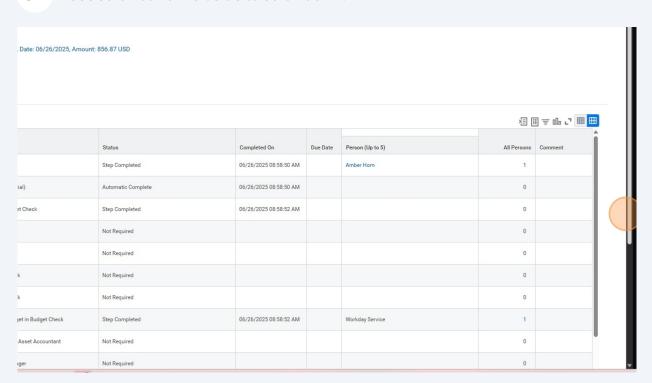




30 Click "Process" tab again to review outstanding approvals as shown in next step.



31 Use scroll bar on left side to scroll down.



Once departmental approvals are completed the purchase order will immediately be issued and sent to Grainger.

