



# **bundledrequisitions**



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If the pending payable transaction is part of a bundled purchase order, the **Originator** column displays **Bundled Requisition/PO**. A new line item is displayed for items received in the same instance (at the same time).

Click  to view the details of the received items on the PO. the PO details page is displayed.

- The **Received Amount** displays the entire amount of the bundled requisitions that were received.
- The **Account Summary** displays all of the account numbers that are associated with the bundled PO.
- The **Req Nbr** number for each received item is displayed.