



**warehouse\_uniform\_dist**



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Click to distribute amounts. The Uniform Account Distribution window is displayed, which is used to split all the costs for a requisition item between two or more funds. The percentage split does not have to be the same for each fund, but the sum of all percentages must total 100%.

<b>Account Code</b>	Type the account code components. The account code is comprised of the fund, function, object, subobject, organization, and program codes, and are the individual parts which, taken together, form an account number that uniquely identifies a specific budget category. These codes identify the account used to pay for the item(s) being ordered. The codes must exist in the general ledger and in the User Profile. You can add multiple accounts for each item.
<b>Percent</b>	Type the percent to charge the fund.
<b>Amount</b>	Type the amount to charge the fund.
<b>Calculate Amount</b>	Click to populate the <b>Amount</b> column based on the entered percent.
<b>Refresh Totals</b>	Click to update the totals in the grid if any fields are changed.
<b>Calculate Percent</b>	Click to populate the <b>Percent</b> column based on the entered amount.

- Click **OK** to apply the amounts.
- Click **Cancel** to close the window without applying the amounts.