



**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>	
<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.