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.

- 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.

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