How do I add an attachment to a 49er Mart requisition that I've already submitted?

Tell Me

Once you submit a Requisition, changes can be made to it if it is Returned to the Requestor or Withdrawn and then recreated in any of the following ways:

1. You can access the PR Approvals tab to view the next pending Approver and request that they Return the Requisition for you to make the changes (add the attachment).
2. You can contact the IT Service Desk (ext. 75500, help@uncc.edu) and they can forward the request to Financial Systems Support, who can then Return the Requisition to the Requester.
3. You can use the Available Actions option to Withdraw the Requisition, then Copy to New Cart, make the changes and add the attachment) and Place Order.
4. Attachments can also be added to Comments on Purchase Requisitions (PRs) and on Purchase Orders (POs).

Related FAQs

- How do I order from a supplier who is not in 49er Mart?
- How do I Return or Reject a Requisition as an Approver?
- How do I return items in 49er Mart?
- How do I delete a duplicate receipt entered in 49er Mart?
- How do I correct “over-receiving” in 49er Mart?