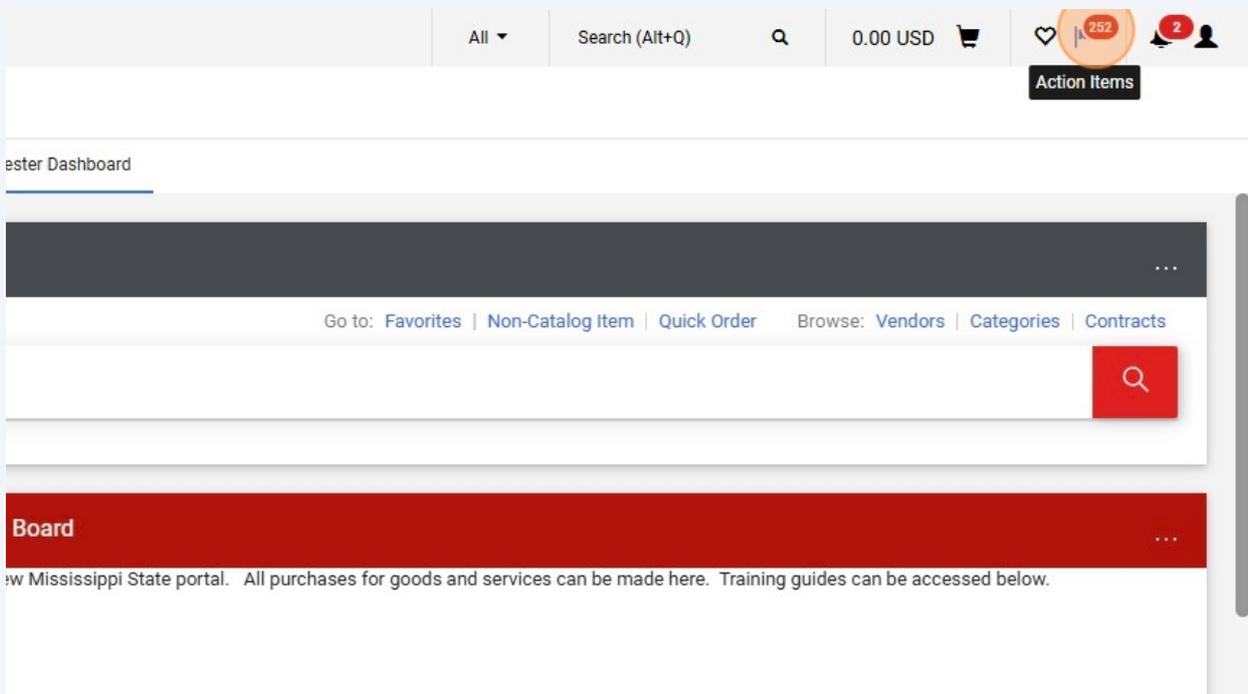


Approval in Bully Buy



1 www.bullybuy.msstate.edu

2 Click Action items



3 Click "Requisitions"

The screenshot shows a user dashboard with a top navigation bar containing 'All', 'Search (Alt+Q)', '0.00 USD', and icons for a shopping cart, heart, and notifications. A dropdown menu is open over the 'Requisitions' link, which is circled in orange. The menu is divided into 'Action Items' and 'Administrative Items'. Under 'Action Items', there are 'Unassigned Approvals' (77), 'Requisitions' (77), 'Invoices' (162), and 'Contract Request Approvals' (4). Under 'Administrative Items', there is 'Manage Search Exports - Completed' (10). Below the dashboard, a red banner reads 'U Message Board' and a paragraph states: 'Welcome to the new Mississippi State portal. All purchases for goods and services can be made here. Training guides can be accessed below.'

4 Click "194143551"

The screenshot shows a requisitions list interface. At the top, there are tabs for 'Requisitions' (77), 'Purchase Order', 'Change Requests', 'Invoices' (162), 'Contracts', and 'Procurement Review'. Below the tabs, there are filters for 'Your Selections' (Date Range: All Dates, View Approvals For: My Approvals, State: Not Assigned) and 'Filters' (VENDOR). The main list shows 'Total Results 77' and 'Display 20 per folder'. A section titled 'CORPORATION REVIEW' (77) contains a table with the following data:

REQUISITION NO.	VENDORS	ASSIGNED API
<input type="checkbox"/> 194143551	Executive Information Systems LLC	Not Assigned
Requisition Name 2024-11-08 cmg115 01 Folders		
No. of line items 1		
This PR has notes ✓		
<input type="checkbox"/> 194168760	Starkville Strong	Not Assigned
Requisition Name 2024-11-11 ldb100 01 Folders		

5 Click this button.

The screenshot shows a software interface with a top navigation bar containing 'All', 'Search (Alt+Q)', '0.00 USD', and notification icons. Below the navigation bar, there is a red button labeled 'Assign To Myself' with a dropdown arrow. A red circle highlights this button, and a black tooltip with the text 'Show menu' is positioned below it. The interface also displays a 'History' section with a 'Billing' card and a 'Summary' section with a 'Pending' status and a 'Total (340,684.00 USD)'.

6 Click "Assign to myself"

This screenshot is identical to the one above, but the dropdown menu for the 'Assign To Myself' button is open. The menu contains three options: 'Assign to myself' (highlighted with a red circle), 'Approve & Next', and 'Approve'. The rest of the interface, including the 'Billing' and 'Summary' sections, remains the same.

7 Click "Select"

The screenshot shows a software interface with a dark red sidebar on the left containing 'Administer' and 'Setup' options. The main area displays a form with the following fields:

Description	no value	Expedite	×	Billing Op
Priority	Normal	Ship Via	Best Carrier-Best Way	Accountin
Prepared by	Courtney Martin	Requested	no value	Date
Prepared for	Courtney Martin	Delivery Date		
Work Order	no value			
Phase	no value			
Ad-Hoc Approver	Select			
Process as Contract	×			
Separate Check	M			

Below the form is a section titled 'Accounting Codes'.

8 Click this field.

The screenshot shows a modal window titled 'Ad-Hoc Approver' with a close button (X) in the top right corner. The modal contains the following fields:

- After: AP Review
- Step Name *: Ad-hoc 1
- Ad-Hoc Approver *: Type to filter... (with a search icon)
- Comments: A text area with a '1000 characters remaining' indicator.

At the bottom of the modal, there is a legend for '* Required' and two buttons: 'Save' (red) and 'Close' (grey).

9 Type "gore"

10 Click "Gore, Mallorie"

Ad-Hoc Approver

After AP Review

Step Name * Ad-hoc 1

Ad-Hoc Approver * gore

Comments
Gore, Jeff
Gore, Mallorie

1000 characters remaining

* Required Save Close

11 Click the "Comments" field.

Ad-Hoc Approver

After AP Review

Step Name ***** Ad-hoc 1

Ad-Hoc Approver ***** Gore, Mallorie

Comments

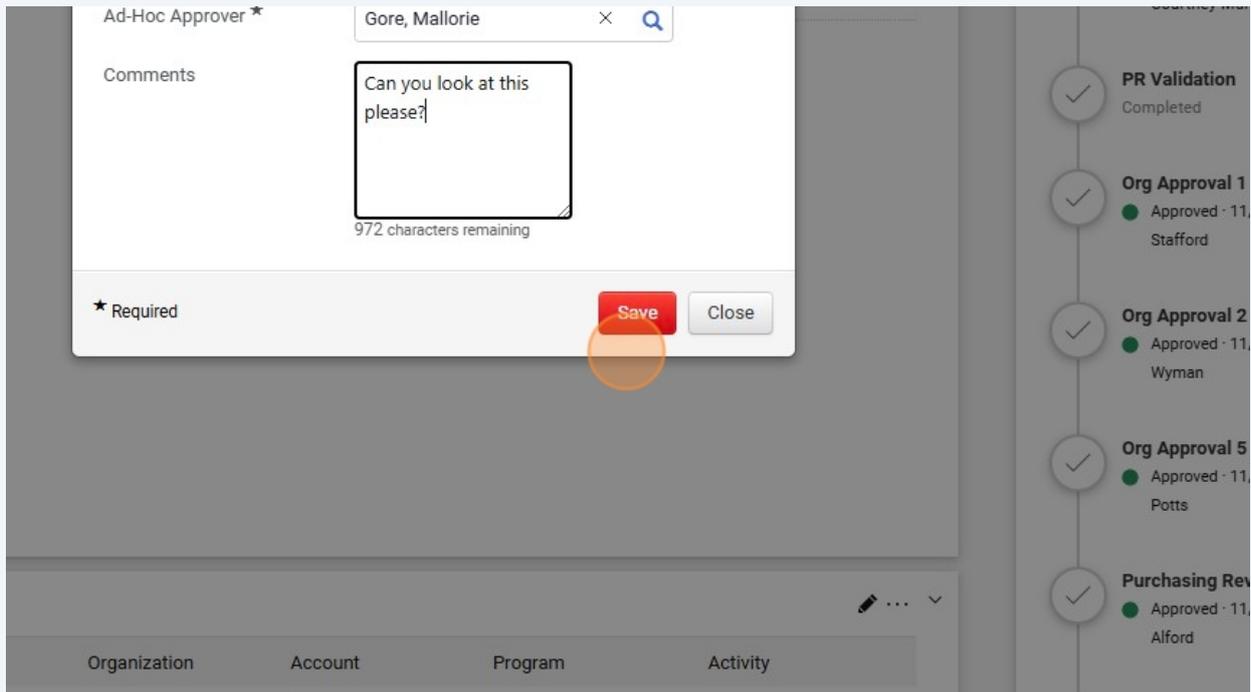
1000 characters remaining

***** Required

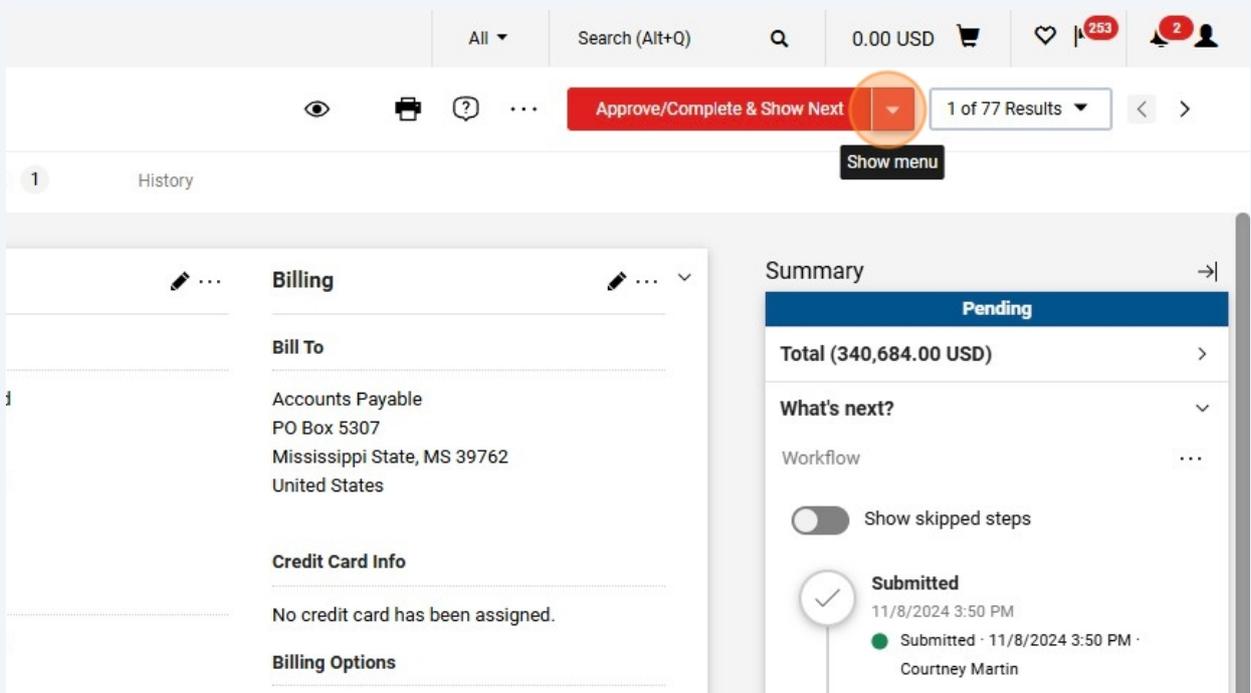
Save Close

12 Type "Can you look at this please?"

13 Click here.



14 Click this button.



15 Approve & Next will approve it and send you to the next requisition in your queue

Approve will approve it

Return to shared folder will return it to the folder for another approver to approve

Return to requisitioner will return it to the person that keyed it, to make any changes needed.

Forward to will send it to someone else

Reject will disapprove it without allowing changed to be made.

