

Adding FOAPAL information (Single or multiple split FOAPALs)

This tip sheet will outline steps to add a single FOAPAL string to the cart as well as steps to add multiple strings to split across the order.

• Navigate to the *Accounting Codes* section, select the *'pencil'* icon to begin editing the FOAPAL codes.

Accounting Codes							* ••••
Chart	Fund	Organization	Account	Program	Activity	Location	Fund Type
1 Mississippi State University	100000 MSU Education and General Fund	470100 Procurement & Contracts	406490 Other Supplies & Materials	064000 Logistical Services	no value	no value	1A

• Search and select the correct values for each required field in the FOAPAL string. Using the magnifying glass/search icon next to each FOAPAL element allows you to search by value or description. Select the '+' to begin to split the expense into two or more FOAPAL accounts.

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Accounting Co	des														
Chart *		Fund *		Organization *		Account *		Program *		Activity		Location		Fund Type *	Ŧ
þ	Ľ	100000	Q	470100	Q	406490	Q	064000	Q	Search	Q	Search	Q	1A	K

• The dropdown menu option appears the right to outline split preference options.

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	Organization *		Account 🕇		Program 🚖		Activity		Location		Fund Type 🖈	Ŧ	% of Price 🗸 🗸	
Q	470100	٩	406490	Q	064000	Q	Search	Q	Search	Q	1A	K	% of Price % of Quantity Amount of Price Invalid distribution value	
Q	470100	Q	405120	Q	064000	Q	Search	Q	Search	Q	1A	K	Enter %	
													Split Total 0% (0.00 USD) Percentage is not equal to 100%	
														+

• Enter the split amount as % or dollar amount and select *Save to complete*.



