

Space Planning & Operations Alcohol Service Center - New Website Ordering Research Alcohol QuickStart For Department Approvers



When someone places an order for research alcohol with Space Planning & Operations (SPO), and inputs your name and contact as their approver, you will receive an email from the alcohol ordering system to approve the order

 In the email, click on the "Click Here To Review Order" button or copy and paste the URL into your browser





2) When prompted, enter your PennKey username and password

For PennKey issues, please contact PennKey support: https://pennkeysupport.upenn.edu/help

Log in with your PennKey Username
Username
Password
Log in
Forgot username? Forgot password?
Change my password
Test my PennKey
Privacy policy

3) Approve the Two-Factor request

For issues with Two-Factor, please contact Two-Step support: https://upenn.edu/twostep





APPROVING AN ORDER

- 4) Review the order and if it is approved to process, enter your initials in the box labeled "Initial here to confirm Budget Code."
- 5) Click the "Approve" button

With the new system, you will have the ability to make corrections/adjustments on this page. Simply click on the pencil icon next to the section you wish to edit. A Box with open where you can make your adjustments. Click the "Accept" button to commit any changes, or "Close" to cancel





APPROVING AN ORDER (continued)

Once you have approved the order, you will be taken a confirmation screen

Once the SPO team review and approve the order, a pickup slip will be emailed to the Requester

As a reminder, all orders not picked up after 30 days from the date that SPO approves, will be automatically cancelled in the system and a new order will need to be submitted

BOB D

SPACE PLANNING & OPERATIONS Description Unit Price Qty SA Building: ANATOMY CHEMISTRY GALON OP PROFETHYL ALCOHOL \$35.50 1 2 Floor: 3 CASE (24 PINTS) 200 PROOF ETHYL ALCOHOL \$36.00 1 2 Room #: 335 GALON 190 PROOF ETHYL ALCOHOL \$36.00 1 2 Storage Location: OTHER GALON 190 PROOF ETHYL ALCOHOL \$36.00 1 2 Name: JOE REQUESTER Floor: Total: \$ Email: JOE-REQUESTER Floor: 25-111-1111 \$ Phone: 215-111-1111 ARY APPROVER Floor: 15-222-2222 Stage Code Tutil 1-111111 Journals will post to object code 5229' or '1520' Floor: 5 Copartment Approver's Initials: MARY APPROVER Status S S S Stage Code Tutil 1-11111 Journals will post to object code 5229' or '1520' S S S S	Department		Order			
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Phone: 215-222-2222 Budget Code 111-1111-1-111111-5229-1111-1111 Journals will post to object code '5229' or '1520' Department Approver's Initials: MA	Email:	MARY-APPROVER@PENNMEDICINE.UPENN.EDU				
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APPROVING AN ORDER (continued)

This is an example of a pickup slip for an order that has been approved by SPO. The Requester will print a copy of this slip and bring it to pick up their order



SPACE PLANNING & OPERATIONS

PSOM SPO Alcohol Order Number 30230 is Approved for Pickup

Please print this pickup approval slip and bring it with you to the service window of Distribution Services, located on the first floor of BRB II/III. If someone picks up the alcohol for you, they will need to bring a copy of the pickup approval slip with them.

Department:			SPACE PL/	ANNING & O	PERATIONS
Building:	Floor:	Room Number:	St	orage Locati	ion:
ANATOMY CHEMISTRY	3	335		OTHER	
Requester:				JOE I	REQUESTER
Email:			Phone:		
MARPHI@PENNMEDICINE.UPENN.EDU		21	15-111-1111		
Department Approver:				MARY	APPROVER
Email:			Phone:		
MARY-APPROVER@PENNMEDICINE.UPENN.EDU	J	21	5-222-2222		
Budget Code:			111-1111-	1-111111-522	29-1111-1111
	Order This order w in our system	vill be valid for 30 days. If not pic m, and you will need to place a n	ked up by 07/0 ew order.	6/2024 it will	be canceled
	Description		Unit Price	Quantity	Subtotal
	GALLON 200	PROOF ETHYL ALCOHOL	\$35.50	1	\$35.50
	PINT 200 PR	OOF ETHYL ALCOHOL	\$6.00	1	\$6.00
	CASE (24 PIN	ITS) 200 PROOF ETHYL ALCOHOL	\$144.00	1	\$144.00
	GALLON 190	PROOF ETHYL ALCOHOL	\$36.50	1	\$36.50
	PAIL (5 GALL ALCOHOL	ONS) 190 PROOF ETHYL	\$150.00	0	\$0.00
				Total:	\$222.00
Alcohol is distributed every Tuesday and Friday from 2:00pm to 4:0 Ndoka 215-573-8854.	00pm. If you have ar	ny questions, contact Martin	English 215-	573-8100 or	Alketa
			P	RINT FOR P	ICKUP
Having issues	with our website? (Contact Us			



REJECTING AN ORDER

If you need to reject an order click on the "Reject And Cancel" button

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SPACE PLANNING & OPERATIONS

Please review alcohol order #30230 below and click "Approve" to place order				
Department /	Order 🖉			
Penartment:	Description	Unit Price	Otv	Subtotal
SPACE PLANNING & OPERATIONS	GALLON 200 PROOF ETHYL ALCOHOL	\$35.50	1	\$35.50
	PINT 200 PROOF ETHYL ALCOHOL	\$6.00	1	\$6.00
Building:	CASE (24 PINTS) 200 PROOF ETHYL ALCOHOL	\$144.00	1	\$144.00
ANATOMY CHEMISTRY	GALLON 190 PROOF ETHYL ALCOHOL	\$36.50	1	\$36.50
Floor:	PAIL (5 GALLONS) 190 PROOF ETHYL ALCOHOL	\$150.00	0	\$0.00
3			Total:	\$222.00
Room #:				
335				
Storage Location:				
SCTR / SPE Other				
Pequester 4				
Requester /				
Name:				
JOE REQUESTER				
Email:				
IOE REQUESTER@PENNMEDICINE.UPENN.EDU				
Phone:				
215-111-1111				
Department Approver 🖋				
Name:				
MARY APPROVER				
Email:				
MARY_APPROVER@PENNMEDICINE.UPENN.EDU				
Phone:				
215-222-2222				
Budget Code 🖋				
Journals will post to object code '5229' or '1520'				
CNAC ORG CTRL FUND OBI PROG CREF				
222 1111 1 211111 5229 2111 2111				
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		ma		gercode
		ma		
If the information above is correct, please click "APPROVE" to place your order. To cancel	this request, click "REJECT AND CANCEL".			
	REJECT AND		мог	IEV
	NEEDT AND I			
Alcohol is distributed every Tuesday and Friday from 2:00pm to 4:00pm.				
Once our staff completes a final review, we will approve and send the pickup slip.				
If you have any questions, contact Martin English 215-573-8100 or Alketa Ndoka 215-573-1	3854.			
Having issues with ou	r website? Contact Us			
Admin Di	ashboard			



REJECTING AN ORDER (continued)

Select one of the reasons from the list, or you can select "Other" and add a note. Click the "Submit" button to reject the order. Click "Close" to go back to the prior screen without rejecting the order

 please update budget code and resubmit

 CLOSE

* Please select rejection reason:

Department Approver needs correction
 Other (please explain in comment box)

Budget Code is incorrect O Adjust order items

When an order is rejected, the Requester will be notified, via email. If the alcohol is still needed, a new order will need to be placed

PSOM SPO Alconol Order Number 30230 HAS BEEN REJECTED AN	
SA Space Planning & Operatio To English, Martin Cc MARY_APPROVER@PENNMEDICINE.UPENN.EDU Archive Never ① If there are problems with how this message is displayed, click here to view it in a web browser.	
Space Planning & Operations	
Dear JOE REQUESTER,	
MARY APPROVER has REJECTED AND CANCELED research alcohol order 30230 due to the following reason:	
BUDGET CODE IS INCORRECT	
If you would like to resubmit your request, please start a new order here:	
Click Here To Submit New Request	
Or copy and paste this URL into your browser window: https://spo.med.upenn.edu	
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