

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

UNIVERSITY OF PENNSYLVANIA
Log in with your PennKey
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

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Department		Order			
SPACE PLANNING	& OPERATIONS	Description	Unit Price	Qty	Subto
Building:	ANATOMY CHEMISTRY	GALLON 200 PROOF ETHYL ALCOHOL	\$35.50	1	\$35.
0		PINT 200 PROOF ETHYL ALCOHOL	\$6.00	1	\$6.
Floor:	3	CASE (24 PINTS) 200 PROOF ETHYL ALCOHOL	\$144.00	1	\$144.
Room #:	335	GALLON 190 PROOF ETHYL ALCOHOL PAIL (5 GALLONS) 190 PROOF ETHYL ALCOHOL	\$36.50 \$150.00	1 0	\$36. \$0.
Storage Location:	OTHER	PAIL (5 GALLONS) 190 PROOF ETHTL ALCOHOL	\$150.00	Total:	\$222.
Requester					
Name:	JOE REQUESTER				
Email:	JOE-REQUESTER@PENNMEDICINE.UPENN.EDU				
Phone:	215-111-1111				
Department Ap	prover				
Name:	MARY APPROVER				
Email:	MARY-APPROVER@PENNMEDICINE.UPENN.EDU				
Phone:	215-222-2222				
Budget Code					
111-1111-1-111111-5	229-1111-1111 Journals will post to object code '5229' or '1520'				
Department Ap	prover's Initials:				
MA	•				
MA					
ma				GO HOM	E 🛆 👘



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 PLA	NNING & O	PERATION
Building:	Floor:	Room Number:	Storage Location:		on:
ANATOMY CHEMISTRY	3	335	OTHER		
Requester:				JOE F	REQUESTE
Email:		Phone:			
MARPHI@PENNMEDICINE.UPENN.EDU		215-111-1111			
Department Approver:				MARY	APPROVE
Email:			Phone:		
MARY-APPROVER@PENNMEDICINE.UPENN.EDU		21	5-222-2222		
Budget Code:			111-1111-	1-111111-522	9-1111-111
	This order w in our system Description	ill be valid for 30 days. If not picl n, and you will need to place a ne	ed up by 07/0 w order. Unit Price	6/2024 it will Quantity	be canceled Subtot
		PROOF ETHYL ALCOHOL	\$35.50	1	\$35.5
	PINT 200 PR	DOF ETHYL ALCOHOL	\$6.00	1	\$6.0
	CASE (24 PIN	TS) 200 PROOF ETHYL ALCOHOL	\$144.00	1	\$144.0
	GALLON 190	PROOF ETHYL ALCOHOL	\$36.50	1	\$36.5
	PAIL (5 GALLO ALCOHOL	DNS) 190 PROOF ETHYL	\$150.00	0	\$0.0
				Total:	\$222.0
Alcohol is distributed every Tuesday and Friday from 2:00pm to 4:00 Ndoka 215-573-8854.)pm. If you have an	y questions, contact Martin		573-8100 or RINT FOR P	
Having issues v	vith our website? C	ontact 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

Department 🖋	Order 🖋		
Department:	Description Unit Price	Qty	Subtot
SPACE PLANNING & OPERATIONS	GALLON 200 PROOF ETHYL ALCOHOL \$35.50	1	\$35.5
Building:	PINT 200 PROOF ETHYL ALCOHOL \$6.00	1	\$6.0
ANATOMY CHEMISTRY	CASE (24 PINTS) 200 PROOF ETHYL ALCOHOL \$144.00	1	\$144.0
	GALLON 190 PROOF ETHYL ALCOHOL \$36.50 PAIL (5 GALLONS) 190 PROOF ETHYL ALCOHOL \$150.00	1	\$36.5 \$0.0
Floor:	PAIL (5 GALLONS) 190 PROOF ETHYL ALCOHOL \$150.00	Total:	\$222.0
3		Total	<i>3222.</i> 0
Room #:			
335			
Storage Location:			
SCTR / SPE Other			
Requester /			
Name:			
JOE REQUESTER			
Email:			
JOE_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 OBJ PROG CRE			
222 1111 1 211111 5229 2111 2111			
	Initial here to co	nfirm Bud	get Code
	ma		
If the information above is correct, please click "APPROVE	" to place your order. To cancel this request, click "REJECT AND CANCEL".		
	REJECT AND CANCEL	MOD	IFY
Alcohol is distributed every Tuesday and Friday from 2:00	pm to 4:00pm.		
Once our staff completes a final review, we will approve a	nd send the pickup slip.		
If you have any questions, contact Martin English 215-573	8100 or Alketa Ndoka 215-573-8854.		
	Having issues with our website? Contact Us		
	Admin Dashboard		



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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