

ITEM RE-ORDER REPORT WORK INSTRUCTION (TDC-W004)

This work instruction outlines the process of running an item re-order report.

The online version of this work instruction is official. Therefore, all printed versions of this document are unofficial copies.

1. Re-order list:

- Enter Munis type in name and password (available through Technology)
- Click on Financials
- Click on Item Re-order Report
- Click on Green Arrow to run report
- Click Red X to exit