Creating a Shipment Requisition in SendPro Enterprise This Job Aid has been created solely for Ball State University

1. Upon logging into SendPro Enterprise, you'll be automatically launched into a Welcome Page. Click on the "My Apps" button to view the list of apps you have access to. Please note: the list of apps you see within the list will vary from what is visible in this document.



2. Locate and click on the "Desktop App" option within the list of available apps.



3. You'll be directed to a Desktop App Landing Page. Click on the "Create a **Requisition**" button.



Support Links

Technical Support: SendPro Enterprise Support Information

Mailroom Hours of Operation:

• Mon: 09:00 - 17:00

4. All required fields are denoted by a red asterisk. Each required field will need to be filled out before a requisition can be generated.

Ship To Ship From	Bill To Importer of Record	Accounting and References	Package Manager
Single Recipient	Bulk List	Cost Center Company Code Account C	ode 1 / 1
Attention *	6 @	Shipper Reference 1 Reference 1	2 × >
Company \star		Package History	CLONE
Address		Weight (lb) Dimensions (in) Carton Se Ib oz WEIGH I w h	ection CLEAR
City <mark>*</mark>	State -	Delivery Confirmation Content Type Declared Value (USD)	SPECIAL SERVICES
Zip <mark>*</mark>	Country 🖌 UNITED STATES 🗸 🗸	Shipping Notes Content Description	
	VALIDATE		☆ Save Favorite ☞ Reset All
Phone	Email		

5. Fill out the Ship-To information.

Ship To Ship From Bill To	Importer of Record	•	Accounting and References
Single Recipient DB	ılk List		Cost Center *
Attention *			Shipper Reference
Test Attn		୭	
Company *		_	
Test Co			Package History
Address *			
2225 American Dr			Weight (lb) *
	Residential		Ib oz WEIGH
City *	State *		Delivery Confirmation Content
Neenah	WISCONSIN	~	×
Zip *	Country *		Shipping Notes
54956	UNITED STATES	~	
VAL	IDATE		
Phone *	Email		
555-555-5555			



6. Search for the appropriate Cost Center by clicking on the magnifying glass to the right of the Cost Center field.

Ship To Ship From Bill To Importer of Record	Accounting and References	
Single Recipient Bulk List	Cost Center *	
Attention *	Shipper Reference	
Test Attn 🖉 🤊		

7. A new popup is shown containing the list of Cost Centers currently enabled in your tenant. You can browse (green) or use the search functionality (yellow) to select the appropriate Cost Center. To select, you can either double click on the desired Cost Center or single click the Cost Center and then clicking the "Select" button (red).

Cost Center	ж			
test				
SEARCH				
Fobletest12345 description	^			
	Ţ			
< 1 to 1 of 1 >				
SELECT				
CLOSE				



8. Once selected, the chosen Cost Center will appear in the Cost Center field along with a green border to indicate a valid Cost Center.

Accounting and References		
Cost Center * Fobletest12345	Company Code	Account Code
Shipper Reference	Reference 1	Reference 2

9. Enter the weight of the package into the weight fields. Please note that the weight is divided into two fields – lbs and oz.

Package	History						
Weight (II	o) *		Dimens	sions (in)		Carton Selection	
lb 1	oz 3	WEIGH	1	W	h		~

10. Upon completion of the required fields, the "Print" button will become enabled and turn green. Click the "Print" button in order to generate the Shipment Requisition.

Ship To Ship From Bill To Importer of Re	cord 🗸	Accounting and References	Package Manager
Single Recipient OBulk List		Cost Center + Company Code Account Code Fobletest12345 Q Q Q	1 / 1
Attention *		Shipper Reference 1 Reference 2	< >
Test Attn	ت 🖪		+ ADD
Company *			
Test Co		Package History	CLONE
Address *			
2225 AMERICAN DR		Weight (Ib) * Dimensions (in) Carton Selection	CLEAR
City * State *		Ib 1 oz 3 WEGH w h Delivery Confirmation Content Type Declared Value (USD)	DELETE
NEENAH WISCONSIN	~	SPECIAL SERVICES	
Zip * Country *		Shipping Notes Content Description	
54956-1005 UNITED STAT	s v		PRINT



11. Upon clicking the "Print" button, another tab will be displayed in your browser. Depending on the browser you're utilizing, the following may appear different.

🚏 PPM 🛛 🌩 ServiceN	613(122179 basis and participants conCompare to the participant to 2111 301 406 466 388840114 paperses .	Print	1 sheet of paper
	Ship Request #: 01000	Destination	Microsoft Print to PDF
Ship R	Sender Racipient Name: Yalyin Coggin Alls Tr. Tex Attr Accessed IR Company Text Coll Company Text Coll Process: S5550 5955 Address: 2225 ANEROVAN DR Bands: Septemp Text Coll Septemp Text Coll Mail Septemp Text Coll Day MEDIAHI Balding: Day Septemp Text Coll Pione: Ziptic Septemp Text Coll Department: County: US	Pages A Layout F Color C	All · · · · · · · · · · · · · · · · · ·
Sender Name: Accour Phone: Email: Mail St Buildin Floor:	Rette Unit: Description Code Origin Unit Value Total Value	More settings	v
Shippi	Nga Sunda and proving ta conforgence for Propertically and Provinsion 11: 2011 Addi Addi 2010;85(17) Agenuation (Burden — 11		Print Cancel

12. You can now print the document and proceed with the next requisition.



