Rec Sports Space Rental - is listed in Workday under Non-Catalog Request.

The Recreational Sports Scheduling Office will continue their work with clients, sending updated confirmations from our event planning system EMS. Clients around the University will be responsible for entering the requisition through Workday (like eRequest), in advance of their event, to be processed and (once approved) dispatched to the Recreational Sports Business Office for tracking and updating.

For Clients:

1) Log into Workday: [https://workday.osu.edu](https://workday.osu.edu)
2) Select “Request Travel or Purchase” under the Applications on the Home Page
   a. You can also search for “Create Requisition” in the search bar (top left)
3) Under **I need to...** Select “Request to procure goods and/or services”

![Request Travel or Purchase](image)

4) **The Create Requisition Page**
   a. **Company** – Make sure you are selecting which one you work under (If not medical – the selection should default to “The Ohio State University”)
   b. **Requester** – Defaults to you
   c. **Currency** – Defaults to USD
   d. **Requisition Type**
      i. Please select **Non-Catalog Request**

![Create Requisition](image)

e. **Deliver-To** – Address on Campus – does not need to be changed
   f. **Ship-To** – Defaults to Kenny Road – does not need to be changed

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g. Cost Center Information – Enter in the cost center information for the expense (Where the final invoiced amount will be expensed to)

h. Select “OK”

5) Select an Option
   a. Select “Request Non-Catalog Items”
6) Non-Catalog Request Type
   a. New page defaults to Request Goods – The recommendation is to change this to “Request Service”
      i. (Requisition Currency defaults “USD”, does not need to be changed)
   b. Description – Please enter quick description for purchase.
   c. Commodity Code – Does not need to be filled in
   d. Spend Category – Is required to be selected
   e. Supplier – Please search for and select Rec Sports Space Rental

Service Request Details

Description

Commodity Code

Spend Category

Supplier

Supplier Contract

Start Date

End Date

Extended Amount

Memo

Add to Cart  Continue Shopping  Cancel

f. Supplier Contract – Does not need to be filled in
   g. Start Date – The recommendation is to add the first date of your event
   h. End Date – The recommendation is to add the last date of your event
   i. Extended Amount – The recommendation is to enter the Grand Total amount of the most recent confirmation received.
   j. Memo – optional field to enter any additional details as you need/want
   k. Select “Add to Cart

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7) My Cart / View Cart
   a. You can Select “View Cart” to review all items listed
   b. You can Select “Checkout” if you do not need/wish to review your cart items
8) Checkout Page
   a. Review All default information listed on the top portion of the page for accuracy
   b. **Internal Memo** – This is the Business Purpose field and is required to be completed. Please enter the **Event Reservation Number** of your upcoming event. That number is 6 digits long and is listed on the front page of your most recent confirmation sent to you by the Recreational Sports Scheduling Office.

   **Requisition Information**

   Request Date: 06/10/2021
   Currency: USD
   Requisition Type: Non-Catalog Request
   High Priority: No
   Sourcing Buyer: 
   Submitted by: Zachary Talstein
   Memo to Suppliers: Rec Sports Confirmation Res #123456

   c. Review Services lines for accuracy

   **Services**

   d. **Attachments** – Please attach the most recently updated Recreational Sports Event Confirmation to your request, as well as any other supporting documentation required.

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e. Tax – does not need to be changed
f. Activity – Your (the client) preference to “tag” someone. Tagging someone here will send them a notification of this requisition being submitted.
g. If completed, select “Submit” for processing. If not, there are other options to be selected