Role(s):
- Purchase Requisition Processor   - Purchase Requisition Approver
- Purchase Requisition Processor   - Purchase Order Approver
- Goods Receipt Processor   - Purchase Reporter
- Purchasing Evaluator

Purpose: To provide a list of document number conventions for Purchasing documents in FMMI. This list includes the FMMI generated document number for purchasing documents interfaced from Integrated Acquisition System (IAS).

Purchasing		
Purchasing Document	**Number Range - Start**	**Number Range - End**
Purchase Requisition – Direct Entry	0010000000	0019999999
Purchase Requisition – IAS	3000000000	3999999999
Purchase Order – Direct Entry	4500000000	4599999999
Purchase Order – IAS	6000000000	6099999999
Goods Receipt	5000000000	5099999999