

Instructions for uploading requisition lists

You can create a requisition list in a text or spreadsheet editor and upload the requisition list to the store. The file that you upload:

- Must be a plain text file that contains data in a specific format
- Must have the file extension `.csv`. A CSV (comma-separated values) file is a text file that stores tabular data separated by commas.

Follow these instructions:

1. Copy the following sample data for a requisition list into a spreadsheet editor like Microsoft Excel, or into a text editor like Notepad:

```
shared: N
FSC039_3907012,1
FSC039_3906025,3
FSC039_390503,10
FNU040_4010012,25
```

The result should look like this:

Sample format in a spreadsheet editor

1	shared: N	
2	FSC039_3907012	1
	FSC039_3906025	3
	FSC039_390503	10
	FNU040_4010012	25

Sample format in a text editor

```
1 shared: N
2 FSC039_3907012,1
  FSC039_3906025,3
  FSC039_390503,10
  FNU040_4010012,25
```

The row labeled 1 indicates whether the requisition list is shared or private. A shared requisition list can be viewed and used by other people in your organization. A private requisition list can be viewed and used only by you.

- For a shared list, type **shared: Y**
- For a private list, type **shared: N**

If you do not include the row labeled 1, your list will be private.

The rows labeled 2 specify the SKU (product code) and then the quantity:

- If you are using a spreadsheet editor, put the SKU and quantity in separate columns.

- If you are using a text editor, separate the SKU and quantity with a comma.
2. Update your file with data for your own requisition list.
 3. Save the sample file as a `.csv` file using a file name that makes sense for your requisition list, for example:
`ProjectARequisitionList.csv`
 - If you are using a spreadsheet editor, click the **Save As** option, and then select `.csv` as the file type.
 - If you are using a text editor, you can manually change the file extension from `.txt` to `.csv` after you save the file.

If your file has another extension, such as `.xls` or `.txt`, you cannot upload it.

4. In the Requisition Lists page on the store, upload your file:
 - a. Click the **Upload List** tab.
 - b. Click **Browse** to find the file that you just created.
 - c. Click **Upload**.

Uploading might take a few minutes. During this time, you can continue to use the store.

5. In the **File upload status** section on the Requisition Lists page, check the results of your upload:
 - If the status is **Uploaded**, you can view your new requisition list by clicking the list name on the Requisition Lists page. The list name is the name of the `.csv` file that you uploaded.
 - If the status is **Partially uploaded**:
 - a. Click **View Log** to learn what might be wrong with your file.
 - b. Correct the errors in your file.
 - c. Delete the requisition list that was only partially uploaded from the Requisition Lists page so that you do not create a duplicate file in the next step.
 - d. Try uploading the entire file again (repeat steps 4 and 5).
 - If the status is **Upload failed**:
 - a. Click **View Log** to learn what might be wrong with your file.
 - b. Correct the errors in your file.
 - c. Try uploading the entire file again (repeat steps 4 and 5).