

# SAP Ariba

**PROCUREMENT SERVICES DIVISION**



## **End-USER Training**

*Guided Buying*

How to Cancel a  
Purchase Order in  
"Ordered" Status  
**(NON-WAREHOUSE  
ORDERS ONLY)**

**The purpose of this job aid is to show how to edit Requisition in “Submitted” status. This only applies to Non-Warehouse orders.**

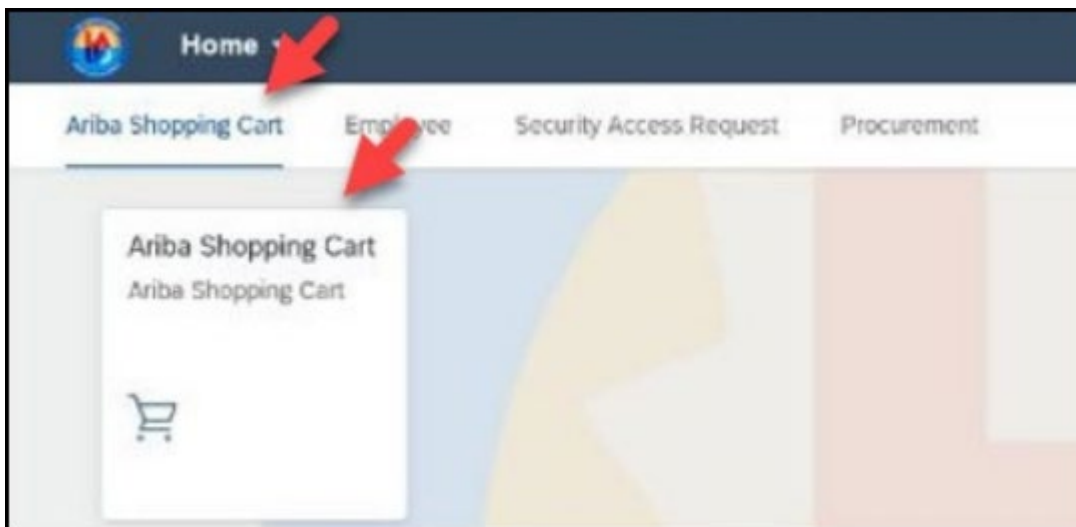
**1**

To access Ariba Guided Buying, log in to your ESS (<https://ess.lausd.net/>) using your SSO (Single Sign On).



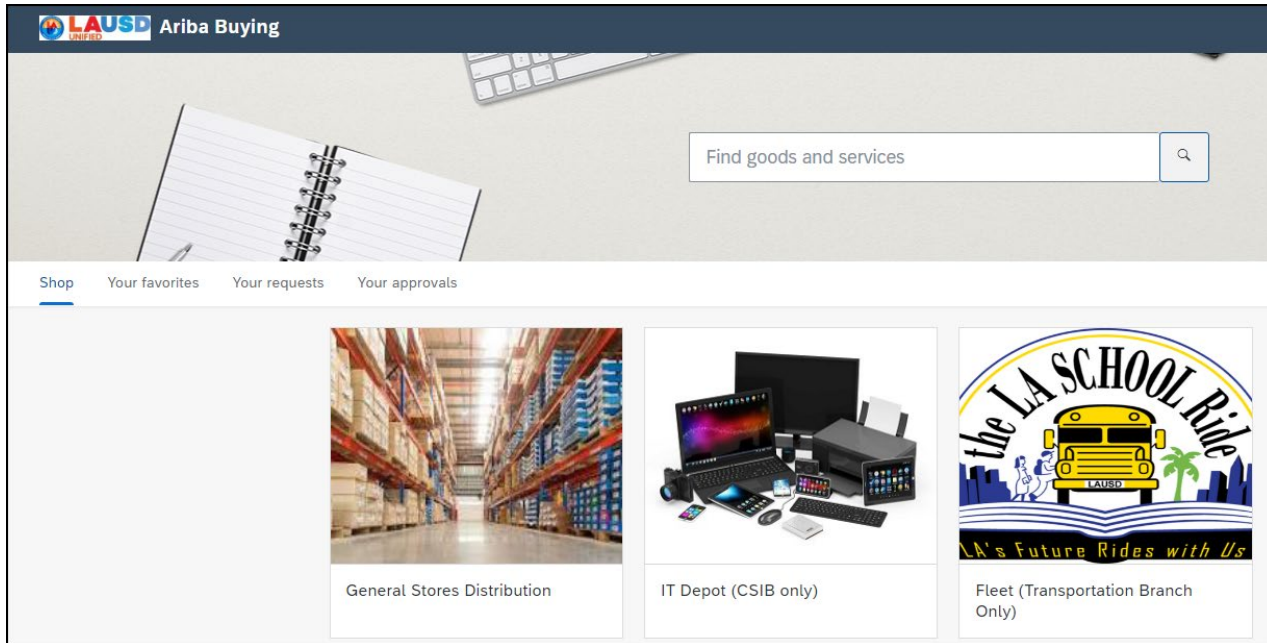
**2**

1. Click on the “Ariba Shopping Cart” tile.



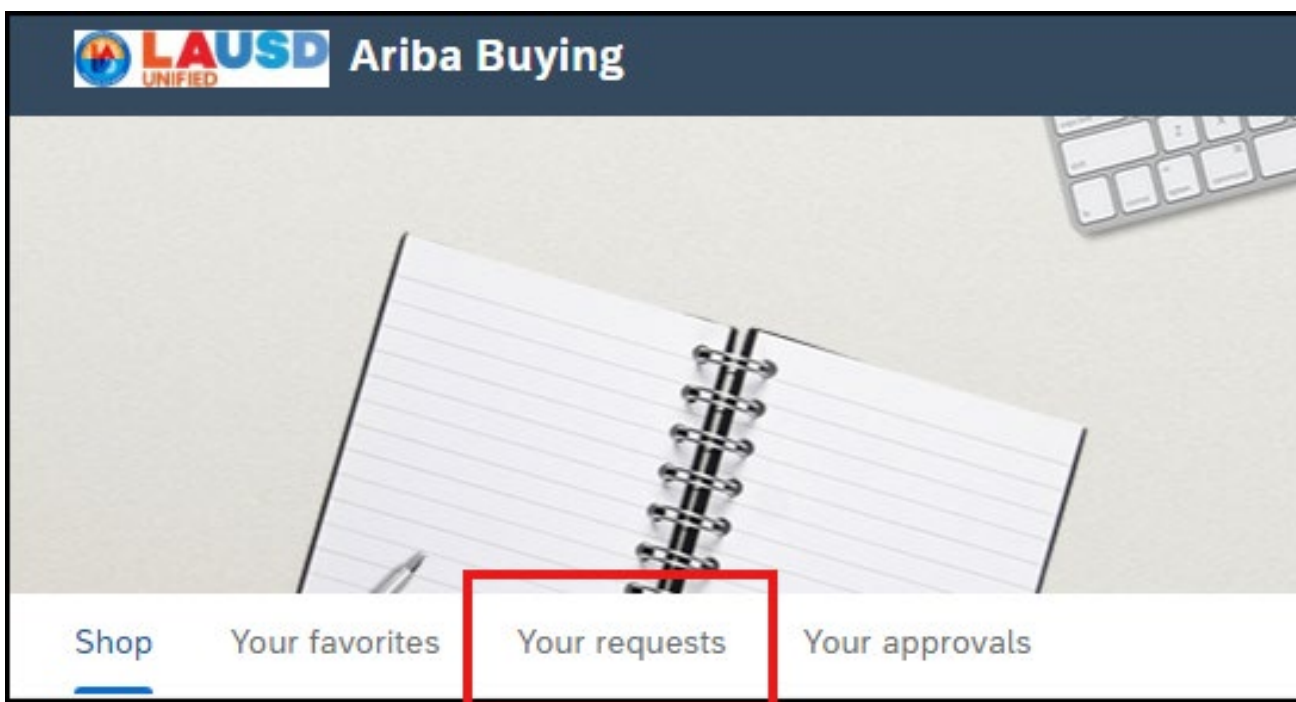
3

You will be directed to the Ariba Guided Buying home page.



4

Click "Your requests" to view all requisitions.



5

The requisition status is in "Submitted". Click on the requisition title to open it. "Submitted" status means that the requisition has been submitted but not approved yet.

Copy of Catering Event for Anha Co Live Celebration on July 12, ...  
PR2128  
Date requested: ...  
Status: COMPOSING

STEEL WOOL #0-FINE 16 PAD  
PR1996  
Date requested: April 23, 2024  
Status: SUBMITTED

6

Click "Edit" to edit the requisition.

STEEL WOOL #0-FINE 16 PAD  
Request details / PR1996  
Total Cost \$13.10 USD  
Withdraw Edit

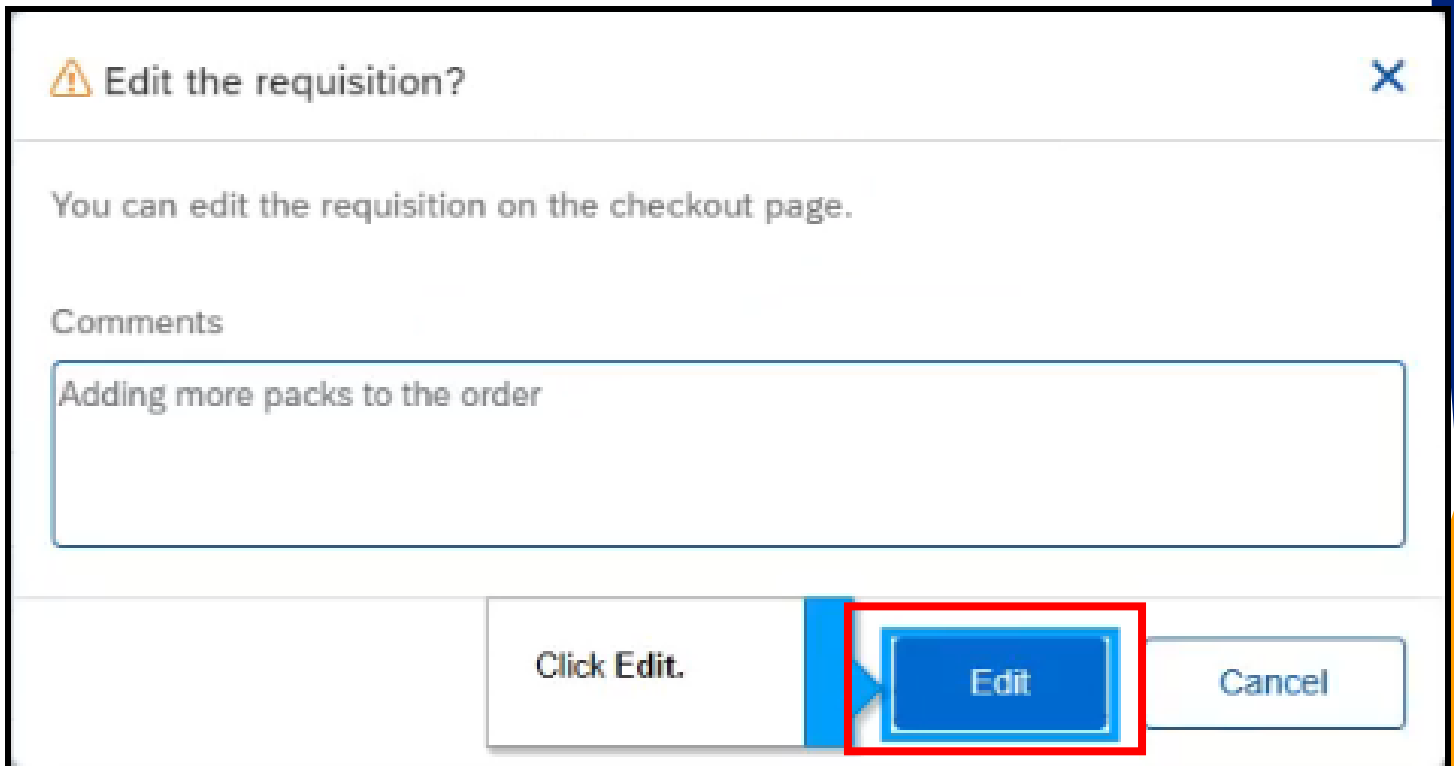
Submitted

Approval Flow  
Click on the line to add approvers

Request — Francisco Vasquez — Approved

# 7

You have the option to add a comment to describe why you are editing this requisition. Then, click “Edit”.

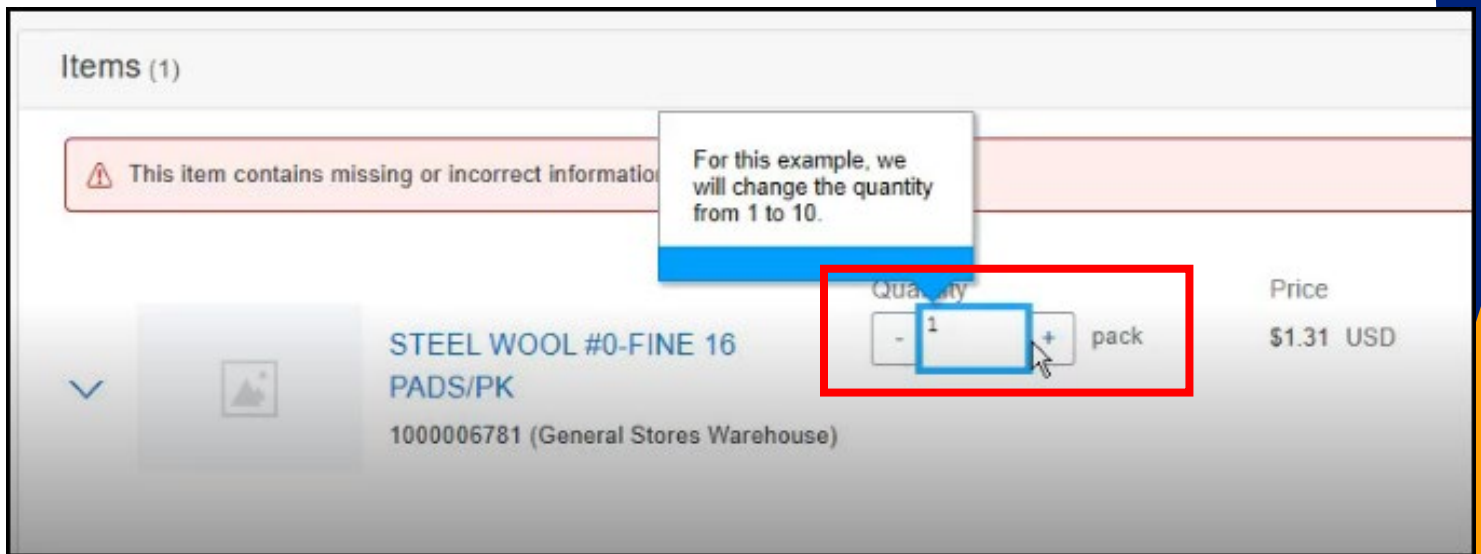


The screenshot shows a dialog box with the title "Edit the requisition?". Below the title is a message: "You can edit the requisition on the checkout page." Underneath is a section labeled "Comments" with a text input field containing the text "Adding more packs to the order". At the bottom of the dialog, there are three buttons: "Click Edit.", "Edit", and "Cancel". The "Edit" button is highlighted with a red rectangular border.

8

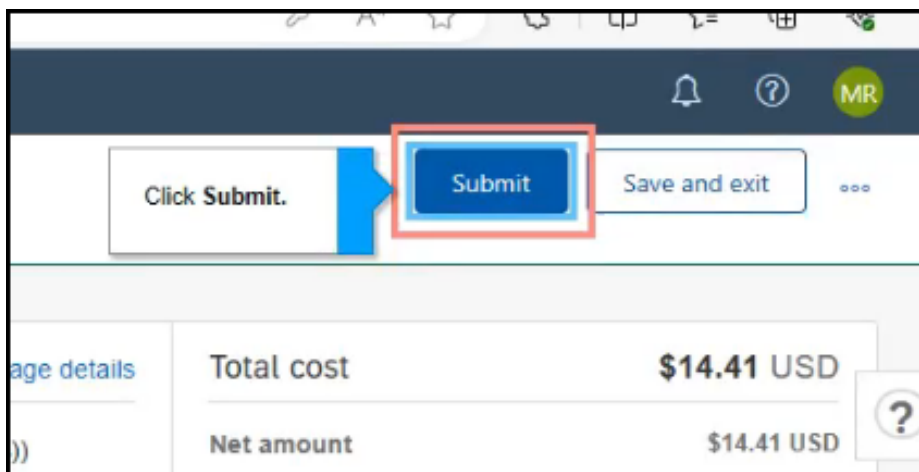
To increase or decrease the quantity of the requisition, edit the number in the quantity field or click on the - or + sign.

You can also edit the price, description, accounting information, etc.



9

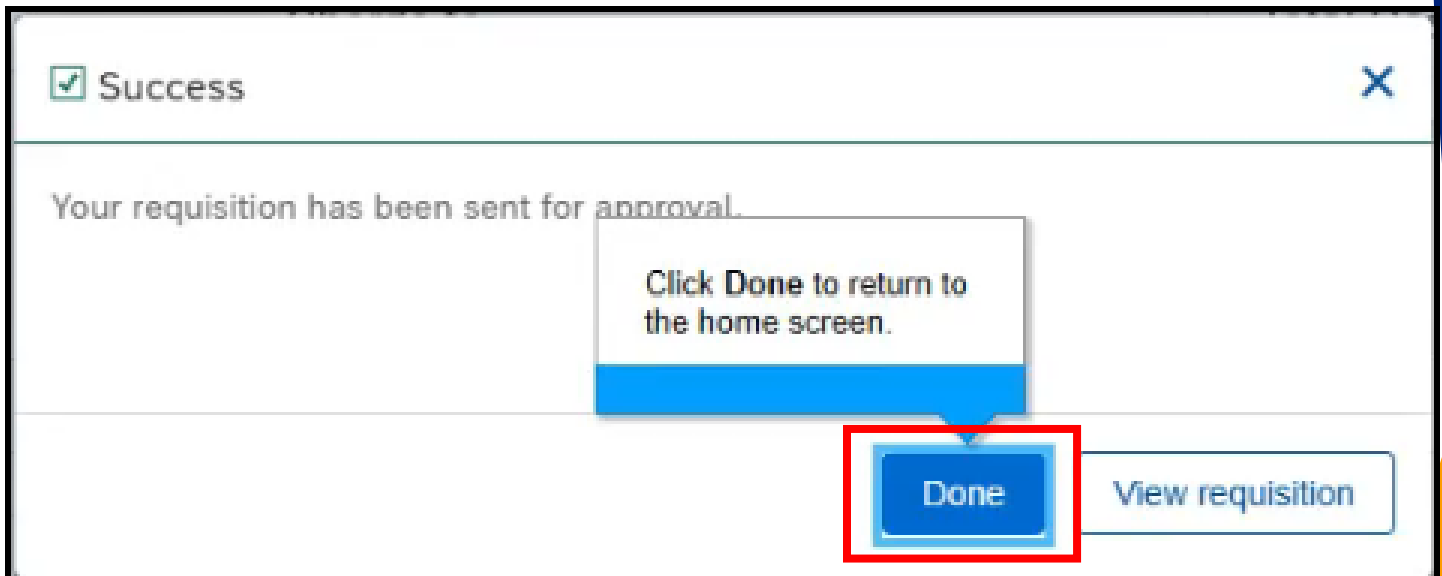
Click "Submit" when finished.



10

You will receive confirmation that the requestion was successfully sent for approval.

Click "Done".



**LAUSD**  
**UNIFIED**