ERP Job Aid

RI Enterprise Resource Planning



Commodity Code/Spend Category

Commodity Code/Spend Category Guidelines:

In Workday, the **Commodity Code** must be selected prior to entering a **Spend Category**. The chosen **Commodity Code** will automatically populate the corresponding **Spend Category**.

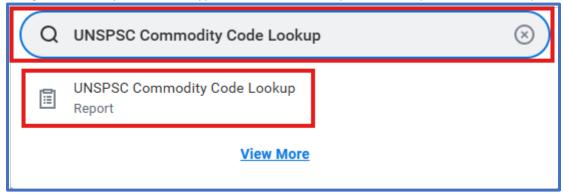
If you identify any discrepancies in spend category and commodity code pairings, please contact Patrick Crawley at Patrick.Crawley@doa.ri.gov with details regarding the current pairing and your suggested correction.

Important Note:

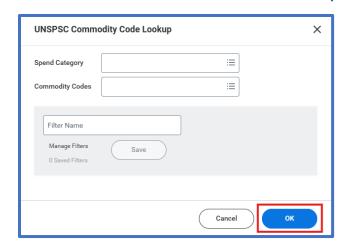
The alignment—or misalignment—between the Commodity Code and Spend Category is not connected to your budget. To manage budget adjustments, please modify the appropriation field located further to the right on the transaction line, as that is where the budget linkage is maintained.

UNSPSC Commodity Code Lookup:

1. Using the Workday Search Bar, type UNSPSC Commodity Code Lookup and select the report.



- 2. There are two available methods for running this report:
 - Find all Commodity Code/Spend Category mappings.
 - i. Select the OK icon to view all Commodity Code/Spend Category mappings.



(Note: To export this report, you may choose either Export to Excel or View Printable Version (PDF))

- b. Search using Commodity Code/Spend Category.
 - i. Enter the desired **Spend Category** or **Commodity Code** to identify the appropriate mapping.
 - ii. Select **OK** to proceed.

