Order your chemicals in the Arizona State University Financial Management System.

New chemical requisition process

The process of how you order chemicals in FMS is changing to support the new CEMS chemical management system. Effective July 1, 2022, the following changes will apply.

For chemical-related items, you MUST use the new Chemical requisition type.

If you enter a chemical-related item on your requisition and you didn’t choose the Chemical requisition type, the system will give you either an Error or Alert message with further guidance.

Errors

1. Page Error

   As elements of this purchase are chemical related, these items MUST be placed on the Chemical Requisition Type prior to submitting for approval. (ASU_REQ_36)

   Note:
   1. Only chemical related items are to be entered on the Chemical Requisition Type. Non-chemical items will need to be entered on a separate requisition.
   2. The PI name needs to be entered as the Ship-To Contact on each requisition line. (Goods Requisition Line)

If you receive the above Error message, you will be required to change your requisition type to Chemical.

Alert

1. Page Alert

   As elements of this purchase are chemical related, those items may be needed to be placed on the Chemical Requisition Type prior to submitting for approval. (ASU_REQ_37)

   Note:
   1. If the item ordered is for use in a lab, change the Requisition Type to Chemical. - Only chemical related items are to be entered on the Chemical Requisition Type. Non-chemical items will need to be placed on a separate requisition. - The PI name needs to be entered as the Ship-To Contact on each requisition line.
   2. If the item ordered is for use in a non-lab classroom/office, leave the Requisition Type as Goods and Services. (Goods Requisition Line)

If you receive the above Alert, you will have the option to change your requisition type to Chemical.
To change your requisition type to Chemical, go to the **Requisition Type** and click on the dropdown list. Once the list appears, choose **Chemical**.

Now that you have chosen the **Chemical requisition** type, the Ship-To address will be limited to valid chemical receiving locations only. If you receive the below error message, you must update the Ship-To address at the Header and Line(s).

**Errors**

1. **Page Error**

   CEMS Valid Ship-To Chemical related items MUST be delivered to a valid chemical receiving location. Update the Ship-To address on the requisition header and lines to be one of the following locations. (ASU_REQ_38)

   - 551 E UNIVERSITY DR, TEMPE (PSGX) (you will have a list of several addresses to choose from)
Once you have chosen the valid chemical Ship-To address, you will need to choose from a list of valid locations for the chemical’s delivery. If you receive the below error message, you must update the **Building/Room#** on the Line(s).

### Errors

1. Page Error

   Based on the Ship-To address selected for chemical delivery, the Building/Room No field must be updated to include a value that ends with _CEMS. (ASU_REQ_40)

   **Valid Building/Room No values for shipping to PSG CEMS Receiving (PSGX) are:**

   - C0115_CEMS for final delivery to BDA
   - C0215_CEMS for final delivery to PSG
   - C0315_CEMS for final delivery to LSE
   - C0415_CEMS for final delivery to ECG
   - C0515_CEMS for final delivery to ECB
   - C0615_CEMS for final delivery to ALMDB Suites
   - C0715_CEMS for final delivery to GHALL
Now that you have the valid chemical delivery Ship-To address and Building/Room# on the Line(s), you will need to enter a lab location containing the PI name, Building/Room# where the chemical will be stored. If you receive the below error message, you must update the **Lab Location** on the Line(s).

### Errors

1. **Page Error**

   CEMS Lab-Shop-Office Requirement All chemical related items require a Location be added under the Additional Worktags section. The Location is a combination of the PI and Building/Room, under the LAB-SHOP-OFFICE location hierarchy. (ASU_REQ_39) (Goods Requisition Line)

A few items to note:

1. Chemical requisition types must contain only chemical-related items. Non-chemical-related items will need to be put on a separate Goods and Services requisition type.
2. C#’s are valid chemical delivery building/room number codes assigned by ASU Materials Management.
3. All chemicals will be centrally received and delivered by ASU Materials Management.
4. When ASU Materials Management receives the chemical item, it will:
   a. Open the package and view the contents to confirm that the correct chemical was sent and that there is no damage.
   b. Enter the chemical item and quantity in the new CEMS Chemical Management System based on the PI, Building/Room# entered on the line.
c. If the purchase order number is not visible on the shipping label, they will write the PO number on the box for you.

d. Will place a delivery label on every package to let people know that the chemical has been through CEMS receiving.

5. Once the chemical item is received by your department, if a receipt is required in FMS (goods purchase orders over $1000), the department will need to enter that receipt.