



# BuyUAB – Locating Airgas Invoice(s)

You may have gotten an e-mail from Regions Intersect stating that you have new charges from Airgas. Follow the directions below to locate and download your invoice(s).

From Transaction Management in Regions Intersect • Enter search parameters to locate transaction(s) - i.e. Date range, Merchant Name, Acct. #, etc.	Nome       Administration       Reports       Cards       Transactions       Help         UAB Group / Transactions / Transactions       Managements         Hierarchy         Hierarchy       Reports       Select       Limit search to my cards			
• Click Search	Date range         Billing Cycle       9/1/2021 - 9/30/2021         Category       Constraint       Search term         Account       Starts With       Image: Constraint         Account Number Last 4 Equal To: 1478       Merchant Name Contains: Airgas       Image: Clear         Clear       Search       Image: Collapse	Add		
<ul> <li>Scroll to the Transactions <ul> <li>heading</li> <li>Locate the Airgas <ul> <li>transaction, and click the</li> <li>line item to select it (line</li> <li>will turn light blue)</li> </ul> </li> <li>Click on the Billing <ul> <li>Details button</li> </ul> </li> </ul></li></ul>	Transaction Details       Split Transaction       Expense Category       Receipts         Image: Second approval       Post Date       Image: Transaction Date       Acct Image: Acct Image: Second approval       Post Date       Image: Transaction Date       Acct Image: Second approval       Post Date       Image: Second approval       Image: Second approval	ployee ID <u>Merchant</u> AIRGAS USA, LLC		
Review <b>Billing Details</b> to determine which <b>Airgas</b> <b>Account</b> made the purchase	Billing Details       ×         General       Billing amount: 5,973.46 USD         Sales tax amount: 0.00 USD       POS (Point of Sale) surcharge source amount: 0.00 USD         POS (Point of Sale) surcharge billing amount: 0.00 USD       POS (Point of Sale) surcharge billing amount: 0.00 USD         Merchant: AIRGAS USA, LLC       Transaction date: 09/01/2021         Posting date: 09/02/2021       Customer reference number: RENT 0000000         Purchase ID: 243154536687       Purchase order number: Unavailable         Purchase order number: Unavailable       1. RENT [A         Purchase ID: Unavailable       2. PI Name         Purchases       3. BuyUAB         CYL HELIUM INDUSTRIAL 200       31.0000       2.29 USD         CYL HELIUM INDUSTRIAL 150A       31.0000       4.28 USD	nce number things: cct#] e + Date PO#		





# Log in to BuyUAB

- Navigate to myUAB or • AdminSys
- Locate and click BuyUAB

# myUAB Portal (my.uab.edu)



# AdminSys (uab.edu/adminsys)

AskIT	Axiom	Banner	
BlazerID Central	Box.com	BuyUAB	
Canvas	P-Card Intersect	Contracts	
Faculty Profiles	Insite	IDEA Faculty	
Campus Learning	Medicine Learning	International Travel	
OneDrive	OptiDoc / WebIT	OnBase	

# Log in to BuyUAB

- Click BuyUAB Login • button from resulting webpage
- Follow login prompts for • BlazerID/Strong Password

#### Overview Home > BuyUAB

BuyUAB transforms the way goods and services are purchased at UAB. It provides an electronic procurement system that is easy to navigate and intuitive to use, utilizing a UAB P-Card for payment. This results in cost savings and a faster procurement process.

**BuyUAB Market Place** 

BuyUAB offers a variety of catalog suppliers, as well as access to UAB-contracted prices and purchasing history.

How to get started:

- 1. Complete the BuyUAB Training.
- 2. Request access to the BuyUAB portal.

3. Once you receive an access confirmation email, you are ready to start shopping.



🖶 Print

💌 Email







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VIEW ALL

#### Locate Invoice

- Scroll to the Recent • Invoices table
- Click All Invoices

Customer Contact Information Airgas Contact Information Account Name: UAB BLDG MCLM ROOM 917B Not Available E: email@email.com UAB BLOG MCLM ROOM 917B HARRIS HJELMELAND BLDG MCLM FL 9TH RM 917B 1918 UNIVERSITY BLVD BIRMINGHAM, Alabama 35233-2008 US Airgas Branch: 3021 Messer Airport Highway Birmingham, Alabama 35203 Related Files links CYLINDERS IN POSSESSION (as of previous day) TOP FREQUENT PURCHASES ADD SELECTED TO: LIST

RECENT LISTS	8					VIEW ALL
RECENT INVO	ICES All Invo	pices 🗲				~
DATE	BALANCE	DELIVERY DATE	DOC NO.	PO NO.	INVOICE NO.	OPTION(S)
09/30/2021	\$6.60	09/30/2021		RENT	9982954749	:
09/16/2021	\$165.07	09/16/2021	8113816656	24925	9117661410	:
08/31/2021	\$6.82	08/31/2021		RENT	9982205072	:
08/16/2021	\$165.07	08/16/2021	8112873171	22996	9116558821	1

#### Locate Invoice

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#### **Invoice History**

Search or filter invoices by Date Range or PO # (based on Billing Details from Intersect)	SEARCH & FILTER INVOICE HISTORY Select v Enter Invoice or PO number			Date Range (Maximum search period is one year)         South         SEARCH           From 09/12/2021         To 10/12/2021         South         Search			SEARCH Reset
	DATE	BALANCE	DELIVERED	DOC NO.	PO NO.	INVOICE NO.	OPTION(S)
	10/04/2021	\$91.45	10/04/2021	8114428585	DUTTA 100421	9118275051	:
	09/30/2021	\$54.00	09/30/2021		RENT	9982932459	:
	09/27/2021	\$87.93	09/27/2021	8114181239	DUTTA 092721	9118021759	:
	09/20/2021	\$87.93	09/20/2021	8113973586	DUTTA 092021	9117771864	:
	09/13/2021	\$87.93	09/13/2021	8113737241	DUTTA 091321	9117521496	:

### Download Invoice

# **Invoice History**

Click in the Options • SEARCH & FILTER INVOICE HISTORY Date Range (Maximum search period is one year) column of the invoice Select ~ Enter Invoice or PO number From 09/12/2021 To 10/12/2021 South ~ SEARCH Reset line item Choose to View Details, • DATE BALANCE DELIVERED DOC NO. PO NO. INVOICE NO. OPTION(S) Get Invoice (PDF), or Get 10/04/2021 \$91.45 10/04/2021 8114428585 DUTTA 100421 9118275051 Proof of Delivery (POD) O View Details 09/30/2021 \$54.00 09/30/2021 RENT 9982 as a PDF ▲ Get Invoice (PDF) PDFs will open in a 🛃 Get POD (PDF) 09/27/2021 \$87.93 09/27/2021 8114181239 DUTTA 092721 9118 new browser tab to 09/20/2021 \$87.93 09/20/2021 8113973586 DUTTA 092021 9117771864 : print or download 09/13/2021 \$87.93 09/13/2021 8113737241 DUTTA 091321 9117521496 :