



**For assistance with funding, please contact your department fiscal office.**

**UW FDM (Workday) Funding Number:** All Fields Are Required

Driver Worktag\*: Always 2 letters (GR, GF, TF, PG or PJ) followed by 9 numbers

example: P G 0 0 0 4 5 6 7 8 9

Cost Center\*: Always starts with CC followed by 6 numbers

example: C C 1 2 3 3 2 1

Fund\*: Always starts with FD followed by 4 numbers

example: F D 0 1 3 6

Function\*: Always starts with FN followed by 4 numbers

example: F N 0 2 0 0

**UW Health PO Number:**

UWH followed by 8 additional numbers

example: U W H 1 2 3 4 5 6 7 8

\* UW Health staff can find directions to submit a requisition for PO creation on The Pulse. If you need further assistance, you can reach out to Scot Yohr, (Supply Chain Systems Educator), or Krista Hamilton, (Senior Buyer).

All purchase orders for Media Solutions should be created under University Of Wisconsin Systems, supplier number 106201.