







How to Place an Offline Order (RealPage)

- 1. From the Storefront menu select Create Offline Order.
- 2. Enter the Supplier type in supplier name and tab or click on the word Supplier to open the supplier search

and box, then select the supplier.

- 3. Enter in line-item details for products/services you need to order:
 - a. Quantity
 - b. Product Description
 - c. SKU
 - d. Unit Price
 - e. GL Code
 - f. Unit#
- 4. Enter in tax and shipping if necessary.
- 5. Enter order grand total.
- 6. Click the Check Budget button to see where you are against budget, enter any notes if necessary.
- 7. Click Save.







