

Commodity > Commodity List

MFRC135D

Commodity list

Access the Commodity List (MFRC135D) page by clicking **Commodity** from the main menu and then clicking **Cmdy List** from the sub menu. The Commodity List page is used to list the selected Commodity Request's current Commodities. A specific Commodity can be selected to modify or delete. Users can modify the Request by changing the Country, Delivery Points, and Quantities, without deleting Commodities. **NOTE:** The Commodity List page can also be accessed by clicking **Modify Request**, selecting a Request from the list and clicking **Commodity**.



- Sponsors, US-AID, and FAS can delete Commodities only if the Request is currently at their processing site.
- PDD, EOD, and BCD can delete commodities only if the Request is currently at their processing site and they are the originator of the Request.

Commodity list Access



- Select the new country from the **New Country** drop-down list to **change** the country.
- The Commodity List page refreshes with new delivery point selections in the **New Delivery Point** drop-down list with the selection of a new country.

Delivery Point	New Delivery Point
DAR ES SALAAM	DAR ES SALAAM ▼
DAR ES SALAAM	DAR ES SALAAM
	DURBAN
	MATADI
	MOMBASA

Request Qty MT	New Request Qty MT
700	<input type="text"/>
700	<input type="text"/>

Modify Commodity OIL - CORN, 64 L ROUND for Request CR-05-08010 Current Status: IN PROGRESS

Commodity	Country	Delivery Point	Requested Quantity (MT)
OIL - CORN, 64 L ROUND	CONGOD	DAR ES SALAAM	<input type="text" value="700"/>

- Select the new delivery point from the **New Delivery Point** drop-down list to change the delivery point.
- The **Delivery Point** drop-down list is populated with all of the valid Delivery Points associated with the Destination Country from the Commodity Request.
- A Delivery Point must be selected from the **Delivery Point** drop-down list.
- The Commodity Description/ Delivery Point combination selected must be unique for the Commodity Request.
- Enter the new request quantity in the **New Request Qty Mt** text box.
- After updating, the new request quantity becomes the **Request Qty MT** when the Commodity is listed again.
- The Quantity must be in Metric Tons (MT)
- The Quantity must be in multiples of ten.
- The Quantity must be a numeric value greater than zero.
- This defaults to the Quantity entered when the Commodity was added or last modified.
- To **modify** a Commodity, select the Commodity from the Commodity list and click **Modify Comdy**. The Modify Commodity page is displayed. See [Modify Commodity](#) page for more information.



Update

- To **delete** a Commodity, select the Commodity from the Commodity list and click **Delete**.
- A confirmation dialog box is displayed prompting for confirmation.

- Click **Update** after changing to a **New Country**, **New Delivery Point**, or **New Request Quantity** to save the changes to the Request.