

This is a walkthrough of how to review and manage your own Requisitions. (Approved and Unapproved)





## Job Aid



Manage and review Requisitions

	and then click on Purchase Requisitions icon
2.	<section-header></section-header>
3.	In the upper right of your screen you will see Manage Requisitions



Step	p Action		
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5.	Search Results      Actions   View   Format   Image: Search results     Requisition   Description		
	REQ5452 Brighton Professional Soft Molded V		
6.	Status of Requisitions:Incomplete (You have not yet completed the requisition or submitted it for approval)Withdrawn (User has withdrawn the Req to make edits)Approved (approved and now is a PO sent to the supplier)Canceled (Requisition went through approvals, but has now been canceled and is not a PO)Rejected (Req was rejected at some point during the approval process and needs edits for correction before it can be submitted again)		

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7. Congratulations!7. You have reached the end of this tutorial.End of Procedure.