



## **requisition\_inquiry**



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To retrieve a requisition, type data in any of the following fields:

<b>Req Nbr</b>	Type the requisition number to be retrieved.
<b>PO Nbr</b>	Type the purchase order number to be retrieved. Leading zeros are not required. However, if the purchase order number is alphanumeric, the field is not zero-filled.
<b>From Date</b>	Type the beginning search date in the MMDDYYYY format.
<b>To Date</b>	Type the ending search date in the MMDDYYYY format.
<b>Status</b>	Click ▼ to select a status to be included in the search.
<b>Vendor Number</b>	Type the vendor number.
<b>Vendor Name</b>	Type the vendor name.
<b>Requestor Name</b>	Type the requestor name.
<b>Bid Category</b>	Type the bid category code.

Click **Retrieve**.

- If the bid number is not known, click **Directory**.
- To search for a specific bid number, type data in the desired search fields.
- To search through all available data, leave all fields blank.
- Click **Search**. A list of bid numbers matching the search criteria is displayed.
- Select a bid number from the list. Otherwise, click **Cancel**.