



purchasing_requisition_status

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purchasing_requisition_status i

By default, this field set to *Y - Approved*. Click  to select a different requisition item status.

Notes:

If this field is set to *Y - Approved*, a unit price other than \$0 is required.

If this field is set to *F - Free* for goods or services being requisitioned without charge, the account code must be blank.