



## Set up purchasing requestors



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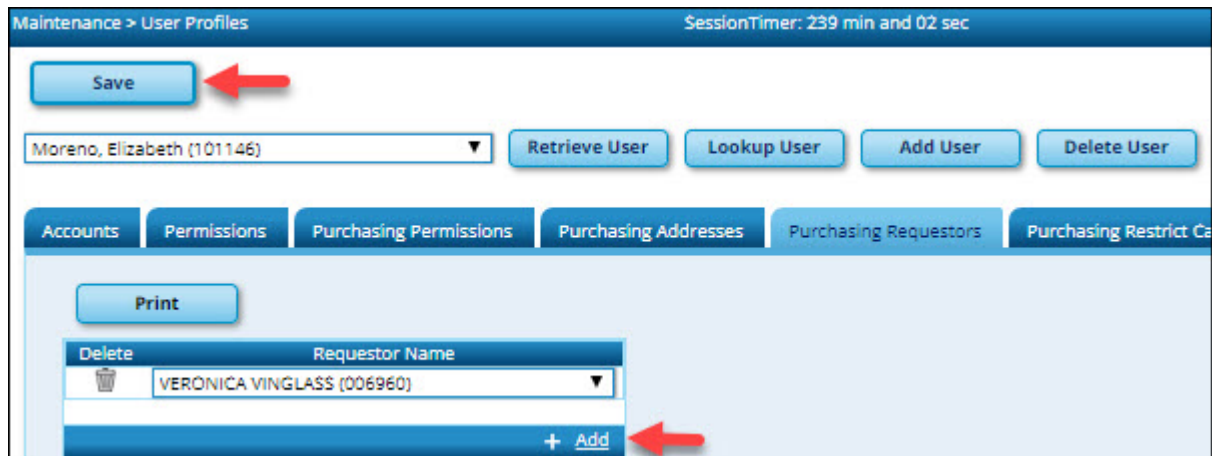
**Set up purchasing requestors** ..... i



[District Administration > Maintenance > User Profiles > Purchasing Requestors](#)

Use this tab to limit the requestors for whom the user (originator) can create or modify requisitions. The requestor must have a user profile that includes accounts he is authorized to expense against, as well as any approvers associated with the requestor.

If this option is not used, an originator can select the requestor for whom they are creating the requisition on the [Purchasing > Maintenance > Create/Modify Requisition](#) page.



Click **+Add** to add a requestor name.

<b>Requestor Name</b>	Click <b>▼</b> to select a requestor from the drop-down list of available requestors.
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Click **Save**.