



Warehouse Requisition Status - BWH4100

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This page is used to perform a status inquiry on a warehouse requisition. Requisition records contain all basic requisition data that was entered at the time it was originated and indicates whether the order was shipped or back-ordered. The quantity shipped depends upon the approved requisition being submitted to the warehouse and being received at the campus.

Perform a warehouse requisition inquiry:

Retrieve an existing record	Requisition Nbr	Type the six-digit requisition number to be retrieved, if known. Leading zeros are not required. However, if alphanumeric values are entered, the field is not zero-filled.
	PO Nbr	Type the purchase order number to be retrieved. Leading zeros are not required.
If the purchase order number is not known, type data in one of the following search fields. <ul style="list-style-type: none"> • From Date • To Date • Requestor Name • Vendor Name • Vendor Number • Status • Bid Category Click Retrieve to process the inquiry based on the selected values. A list of requisitions that match the search criteria is displayed. All requisition details from		

the [Create/Modify Warehouse Requisitions](#) page are displayed along with the current

- Click  to view requisition details for the selected requisition in the lower grid.
- Click **Accounts** to view the accounts associated with the item. A separate pop-up window opens with the details. Only the account codes listed in your user profile that match the selected accounts are displayed. Click **OK** to close the window.
- Click **Notes** to view any notes associated with the requisition. A separate pop-up window opens with any available notes. Click **OK** to close the window.

Print Click to print the report. [Review the report.](#)