

## purchasing\_requisition\_status

2025/12/05 21:17 i purchasing\_requisition\_status

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

## Notes:

If *Y - Approved* is selected, a unit price other than \$0 is required.

If F - F ree is selected for goods or services being requisitioned without charge, the account code must be blank.



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