



## ASCENDER GUIDES



# **purchasing\_requisition\_status**



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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.



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