



Set up purchasing requestors

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If necessary, you can limit the requestors for whom the user (originator) can create or modify requisitions. The requestor must have a user profile that includes authorized accounts to expense against as well as any approvers who are 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.

Requestor Name Click **▼** to select a requestor from the drop-down list of available requestors.

Click **Save**.



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