



Set up purchasing requestors

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Set up Purchasing Requestors

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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 to, 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 new row to the grid.

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



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