



## 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.

Image

Maintenance > User Profiles SessionTimer: 239 min and 56 sec

Save

Moreno, Elizabeth (101146) Retrieve User Lookup User Add User Delete User

Accounts Permissions Purchasing Permissions Purchasing Addresses Purchasing Requestors Purchasing Restrict Ca

Print

Delete	Access Permission	Default	Active	Description	Contact	Organization	Department
	Both ship to & receive	<input type="checkbox"/>	<input checked="" type="checkbox"/>	PURCHASING	BD CSP	803 School	CENTRAL

+ Add

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.

Click **Save**.



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