

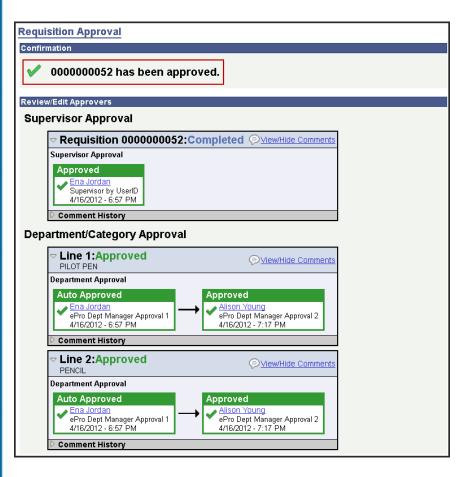
How Does My Requisition Get Approved?





CU NY

Fully Approved Requisition



Once Requisition is fully Approved (all approvals are green), it can be budget checked (batch/manual) and then sourced to Purchase Order.





Comments / Suggestions

If there is material on this training guide that is confusing or if you have a suggestion as to how to improve it

Please Contact:

Purchasing at

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