Requisitioning (18J)

This scope item supports the following processes:

Requisitioning

Requisitioning

Employee - Procurement	Manager	Purchaser	Purchasing Manager	Accounts Payable Accountant

Start

Catalog Purcha...

Create Purchase Requisition with Cost Center

Manage Catalog Items

Create Purchase Requisition with Catalog

Check Purchase Requisition (Optional)

Copy Purchase Requisition (Optional)

Mass Changes to Purchase Requisitions (Optional)

Purchase Requisition Items by Account Assignment (optional)

Approve Purchase Requisition

Monitor Purchase Requistion Items (Optional)

Redistribute Workload (Optional)

Convert Purchase Requisition to Purchase Order

Approve Purchase Order

Change Purchase Order

Confirm Receipt of Goods

Create Supplier Invoice

Release Blocked Supplier Invoice

J60 - Accounts Payable