PS Financials 9.2

My Requisitions

Financials & Annual Budget

Staff Homepage	Financials & Annual Budget	
Chartfield Value Lookup	Department Search Account Search Project Search Chartfield1 Search SpeedChart Search	New Window
Annual Budget	Department Lookup	
Carryover Projects	Department begins with: Description Search Clear contains:	
Grants and Projects	b	
Purchasing & Payables Inquiry		
My Requisitions		

			My Requisitio	ns			ŵ	ର : ∅
T								100 rows
Action	Requisition Name 🗘	Business Unit/Requisition ID \Diamond	Requisition Date 🛇	Requester ≎	Request State 🛇	Budget Status 🛇	Total Amount 🛇	
\odot	Test Accounting Tag	PUGET/0000012437	11/18/2021	amarkos	Pending	Not Chk'd	500.00 USD	>
\odot	test hrb	PUGET/0000012436	11/18/2021	hrbailey	Pending	Valid	300.00 USD	>
\odot	test speedchart favorites	PUGET/0000012435	11/16/2021	mmorrison	Open	Not Chk'd	248.68 USD	>
\odot	test	PUGET/0000012434	11/15/2021	amarkos	Open	Not Chk'd	100.00 USD	>
\odot	0000012433	PUGET/0000012433	11/12/2021	amarkos	Approved	Valid	5500.00 USD	>
\odot	JEOL SERVICE CONTRACT	PUGET/0000012432	11/11/2021	hrbailey	Approved	Valid	16870.39 USD	>

Filters can be used to search requisitions

				My Requi	sitions			ۍ ۲) Q	: 0
T										13 rows
Action	Requisition Name 🗘	Business Unit/Requis	ition ID 🗘 🛛 I	Requisition Date 🌣	Requester ◇	Request State 🌣	Budget Status 🛇	Total Amount 🌣		
()	Test Accounting Tag	Cancel		Filters	5		Filter	500.00 USD		
	Test Accounting Tag	Business Un	it PUGET Q		Requisition Name	Q	A Oliku	500.00 032		
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Check Details for Requisition Lifeline

My Requisitions 命 Q :								
T							13 rows	
Action ☆ Requisition Name ◇	Business Unit/Requisition ID \Diamond	Requisition Date 🛇	Requester ◇	Request State 🛇	Budget Status ♦	Total Amount 🛇		
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	PUGET/0000012435	11/16/2021	mmorrison	Open	Not Chk'd	248.68 USD	>	
⊙ test	PUGET/0000012434	11/15/2021	amarkos	Open	Not Chk'd	100.00 USD	>	

Icons will change color for current status

				Details					
Cancel Requisition									
Requisition Summary									
	Requisition Name Test Accounting Tag				Reque	ster Angela Markos			
	Business Unit PUGET				Entered	I By Angela Markos			
	Requisition ID 0000012437				Budget Check Sta	atus Not Chk'd			
	Requisition Date 11/18/2021				Total Amo	ount 500.00 USD			
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Requisition Lifeline									
*	Approvals		-*	A M		F ID	- F	-0•	
Requisition	Approvals	Inventory	Purchase Crolers	Change Request	O O P Receiving	Returns	Invoice	Payment	
ines									
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Line 1 - test			PS00000525 Pending Approval	2.0000	Each 250.00	500.00	USD	Cancel Line	>

Action dropdown to budget check, cancel, and edit Requisitions

				My Requisiti	ons			<u>ଜ</u>
T								
Action ©	Requisition Name	0	Business Unit/Requisition ID \diamond	Requisition Date 0	Requester ◇	Request State \diamond	Budget Status \diamond	Total Amount \diamond
•	Test Accounting T	ag	PUGET/0000012437	11/18/2021	amarkos	Pending	Not Chk'd	500.00 USD
0	Actions × Details	-	PUGET/0000012436	11/18/2021	hrbailey	Pending	Valid	300.00 USD
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•	View Print		PUGET/0000012434	11/15/2021	amarkos	Open	Not Chk'd	100.00 USD
\odot	Budget Check Cancel		PUGET/0000012433	11/12/2021	amarkos	Approved	Valid	5500.00 USD
0	PreBudget Check	DNTRACT	PUGET/0000012432	11/11/2021	hrbailey	Approved	Valid	16870.39 USD
Q	Edit	ONTRACT	PUGET/0000012431	11/11/2021	hrbailey	Open	Not Chk'd	16870.39 USD