
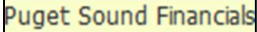


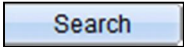
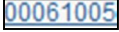

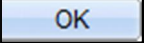
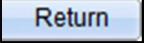
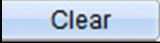


Requisition Search - Not Paid

Step	Action
1.	The Procurement Tools are based on your specific budget administration security privileges. Example data given here is to demonstrate the functionality. You will need to enter your own data when stepping through the process.
2.	Click in the Main Menu field. 
3.	Click in the Puget Sound Financials field. 
4.	Click the Purchasing & Payables Inquiry menu. 
5.	The Purchasing & Payables Inquiry page provides one convenient place to view the status of your purchase request within the overall procurement cycle (requisition through payment). Helpful Hint: If the Search field does not have a magnifying glass icon, you must enter the information without using a lookup. Please remember that Requisition and Purchase Order numbers have leading zeroes to make a 10-digit number. See next steps for example.
6.	Click in the Requisition ID field. 
7.	Enter the desired information into the Requisition ID field. Enter a valid value e.g. " 000005358 ".
8.	Click the Search button. 
9.	As documents are created relating to your requisition, the columns populate in a righthand direction. The requisition below has been ordered and invoiced but not paid yet because the Payment Date column is still blank.
10.	Helpful Hint: Any underlined data indicates that you can drill down to further details. Click the 00061005 link. 

Step	Action
11.	<p>The Voucher and Payment Details page provides line-item description, use tax, and check number information (if there is any).</p> <p>Helpful Hint: You can also click on the Notes button to read or add a note.</p> <p>Click the Notes button.</p> 
12.	<p>Helpful Hint: You will use your own information when you add a note.</p> <p>Enter the desired information into the field. Enter a valid value e.g. "amarkos 03-09-15 test note".</p>
13.	<p>Click the OK button.</p> 
14.	<p>Helpful Hint: Before leaving this page, observe that the "N" has turned to "Y" in the last column to the far right to indicate that a note exists.</p> <p>Click the Return button.</p> 
15.	<p>Helpful Hint: Before leaving this page, observe that the "N" has turned to "Y" in the last column to the far right to indicate that a note exists.</p> <p>Click the Clear button.</p> 
16.	<p>End of Procedure.</p>