

Requisition approvals have changed in Financials and Supply Chain Management (FSCM) v9.2

- Requisitions are now routed to approvers by DEPTID, not ORIGIN
- Requisitions are routed to technical approver based on ACCOUNT not CATEGORY:
 - 644700 equip tech instr>4900
 - 644800 equip tech noninstr>4900
 - 644750 equip tech instr<5000
 - 644850 equip tech nonsitr<5000
 - 515399 software lic fee
 - 565200 software maint agrmt
 - 644900 software instr>5000
 - 644950 software nonistr>5000
- Requisitions are routed for grant approval based on PROJECT_ID not ORIGIN
 - 11126% (%=wildcard) PERKINS grant
 - 1112985, 1112987 STEM grant