PRINT REQS & POS (QUICK TIP)

- 1. Navigate to Purchasing > Requisitions > Reports > Print Requisition
 - a. Or Purchasing > Purchase Orders > Review PO Information > Print POs
- 2. Search for or create a Run Control ID if one does not exist; this simply saves your parameters so you do not have to start from scratch every time.

Favorites Main Menu Purchasing Requisitions Reports Print Requisition
ORACLE'
Requisition Print
Eind an Existing Value Add a New Value
Run Control ID PRINT REQ
Add
3. Set your search parameters and save, then click Run
Favorites ▼ Main Menu ▼ > Purchasing ▼ > Requisitions ▼ > Reports ▼ > Print Requisition
ORACLE
Print Requisition
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Search by desired criteria
2 Return to Search 🔄 Notify

b.	PO:				
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5. Retrieve your printed Requisition or PO from the Administration tab in the Report Manager

a.	Main Menu >	Favorites Main Menu Reporting Tools Report Manager									
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List Administration Archives											
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