

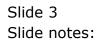
## Slide 1

Slide notes: At the Purchase Manager Activity menu, we have an option to list any series of Requisitions.





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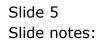


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## Slide 4

Slide notes: We can select a Date Range of our choice, by amending the default range indicated by the system.

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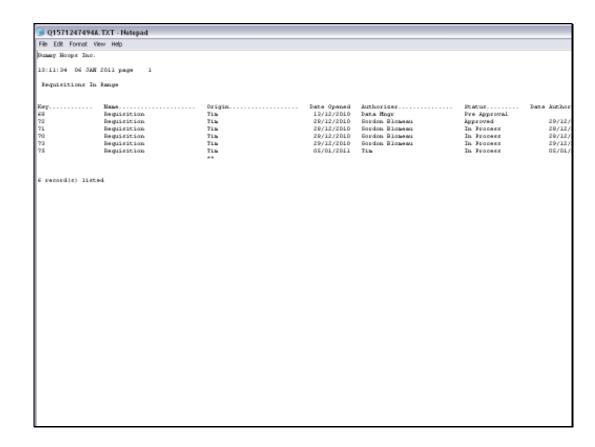






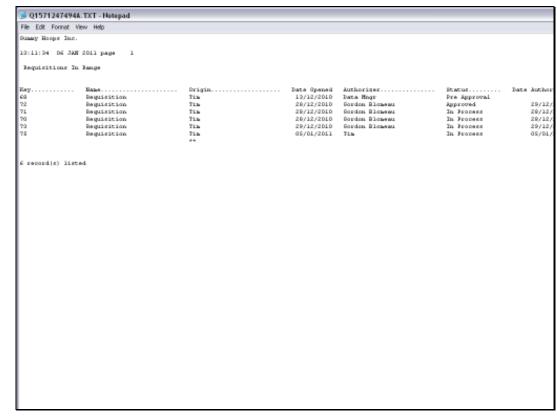




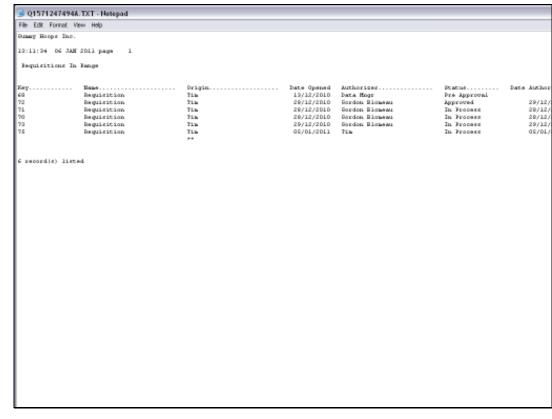


## Slide 8

Slide notes: The results in a Requisition Report of selected items.







Slide 10 Slide notes: