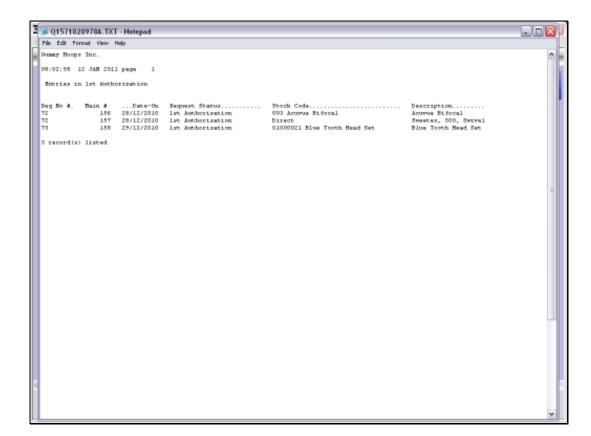


Slide notes: The Purchase Manager may list the Purchase Queue of Requests that need to be assigned to Buyers so that the Items may be ordered.

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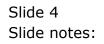
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Slide notes: The Queue may include Purchase Requests that are on 1st Authorization and also on Final Authorization. The Reports are produced separately.



Slide notes: These Items are on 1st Authorization, not yet assigned to Buyers.

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		165		Final Authorisation	Direct	Sweeter, 500, Swivel			
	76	170	12/01/2011	Final Authorization	01000002 Mair Shampoo, Lucia, 300ML	Mair Shampoo, Aucia,			
	76	171	12/01/2011	Final Authorisation	01000003 Mair Shampoo, Lucia, 500ML	Mair Shampoo, lucia,			
	76		12/01/2011	Final Authorisation	01000012 Film A443 x 24	7ilm A443 x 24			
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Slide notes: And these Items are on Final Authorization, not yet assigned to Buyers.

