

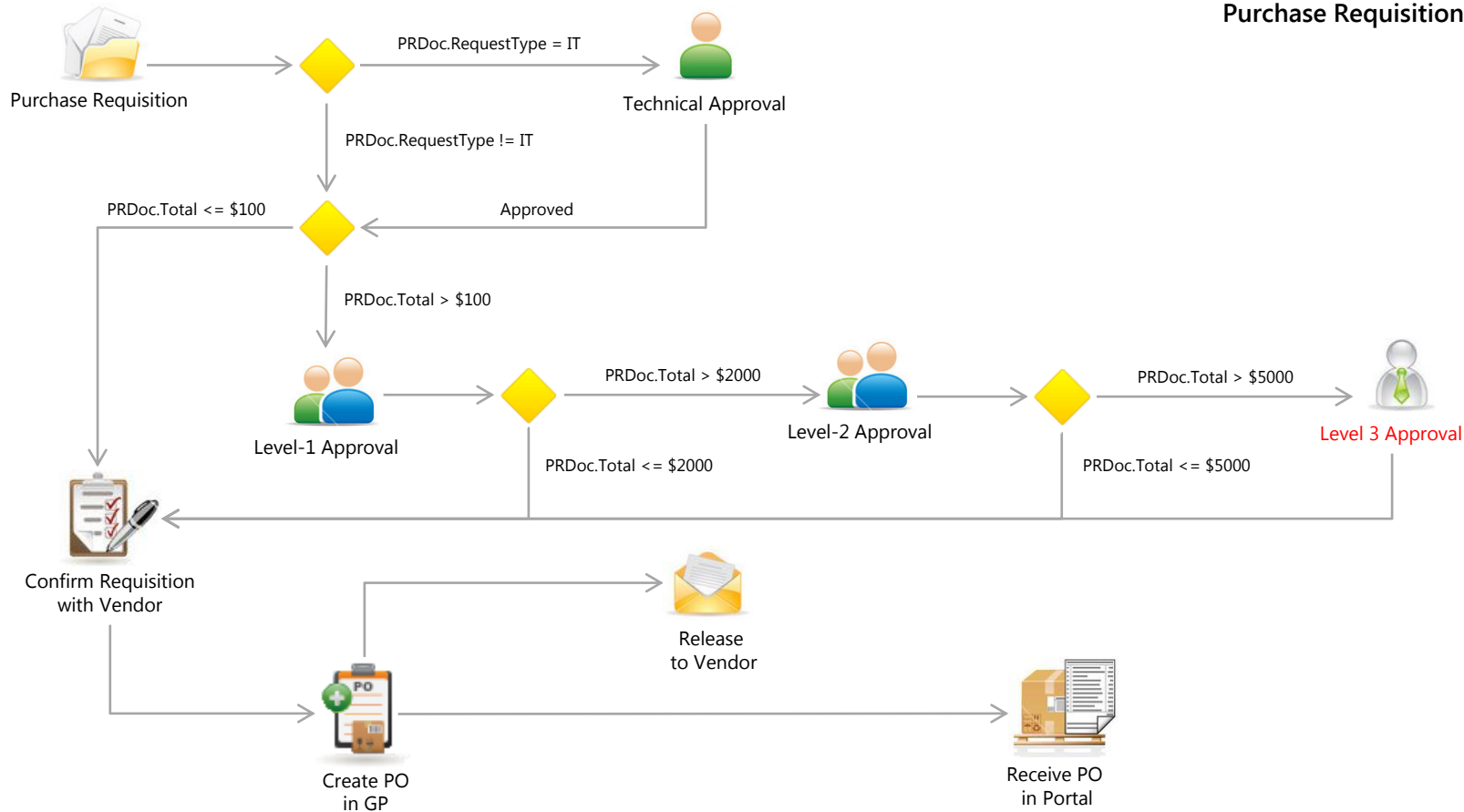
General

Parameters

Rules

Workflow

Purchase Requisition Workflow





Filters

Workflow Forms

From: November 1, 2013

To: November 30, 2013

Status:

Past Due

Pending

Completed

Workflow:

All

Steps:

All

Department:

All

Assigned To:

All

Created By:

All

Update

Task List

Select All

Unselect All

Actions

Group By:

Workflow

View:

Default

Choose Columns

Chart Type:

Task Count

Tasks

Task Count

- Workflows

8

9

32

- Purchase Requisition

6

3

7

- Tech Approval

1

3

Document ID

Date

Vendor

Total

Assigned To

Created By

☐ [PRD-00000155](#)

11/15/2013

☐ ACETRAVE0001

\$6,000.00

Sally Fields

John Andrew

+ Approval #1

5

1

2

- Approval #2

1

1

2

Document ID

Date

Vendor

Total

Assigned To

Created By

☐ [PRD-00000152](#)

11/11/2013

☐ ADVANCED0001

\$1,000.00

Sally Fields

John Andrew

☐ [PRD-00000157](#)

11/16/2013

☐ ACETRAVE0001

\$5,000.00

Sally Fields

David Watson

+ Sales Order Approval

2

6

25