1 Requisition 3
The Purchase Requisition module allows users to create their purchase requisitions. Those requisitions will be approved or rejected by the Approval group. On approval, purchase requests will be created.
• Employee: The requester.
• Description: The description of the purchase requisition.
• Supply Date: The expected date to supply.
• Currency: define the currency to use for this requisition. All product prices will be computed accordingly.
• Warehouse: Define the warehouse where the shipment will be made.
• Purchase Requisition Lines:
  – Supplier: The supplier.
  – Product: An optional reference to the product to request.
  – Description: The description of the product to request.
  – Quantity: The quantity to request.
  – Unit: The unit of measure in which is expressed the quantity.
  – Unit Price: The unit price of the product expressed in the currency of the purchase requisition.
  – Amount: The amount of the current line (Unit Price multiplied by Quantity).
• Total: The total amount.
• State: The state of the purchase requisition. May take one of the following values: Draft, Waiting, Rejected, Processing, Done, Canceled.
• Company: The company which issue the purchase requisition.