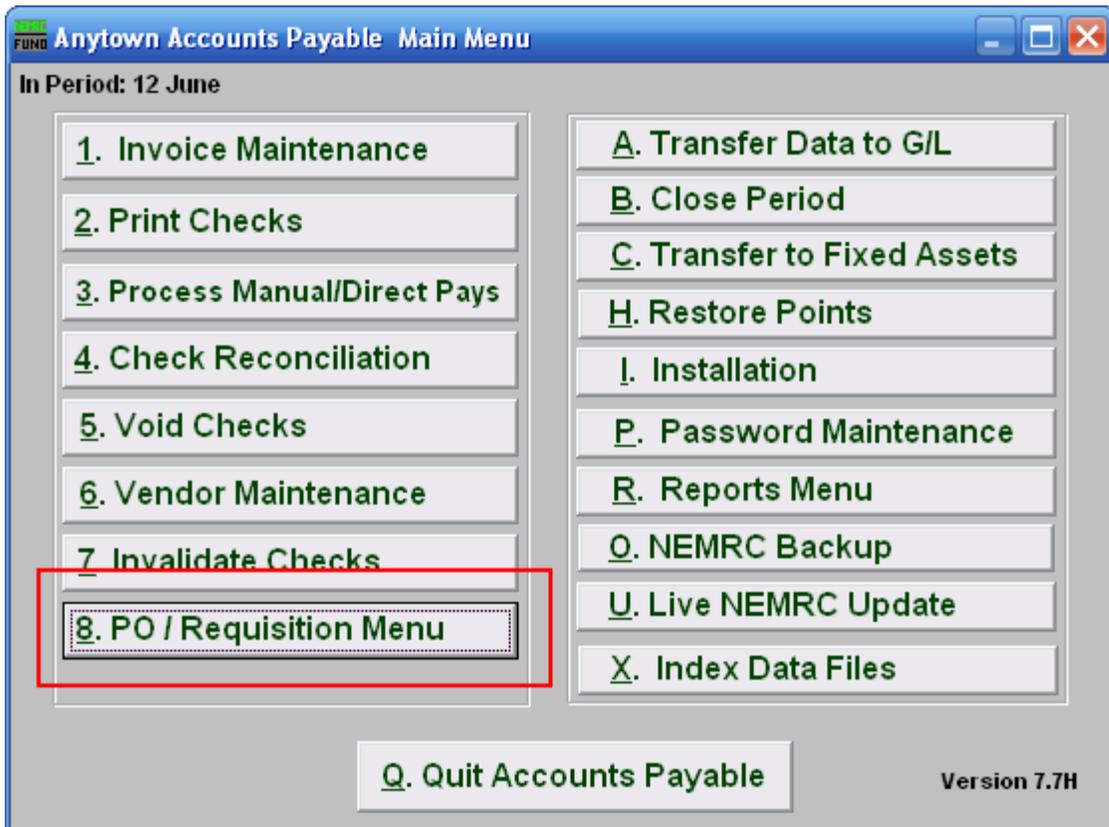


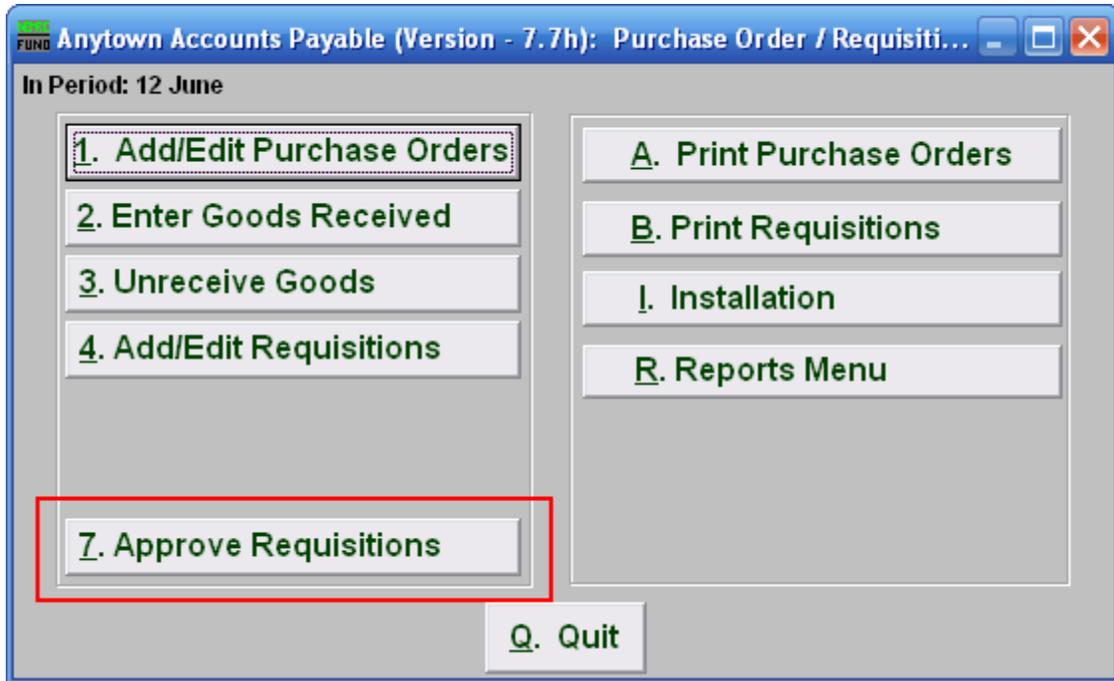
Accounts Payable

8. PO/Requisition Menu: 7. Approve Requisitions



Click on “8. PO/Requisition Menu” from the Main Menu and the following window will appear:

Accounts Payable



Click on "7. Approve Requisitions" from the Reports Menu and the following window will appear:

Accounts Payable

- 2. OK:** Click “OK” to save changes and return to the Main Menu.