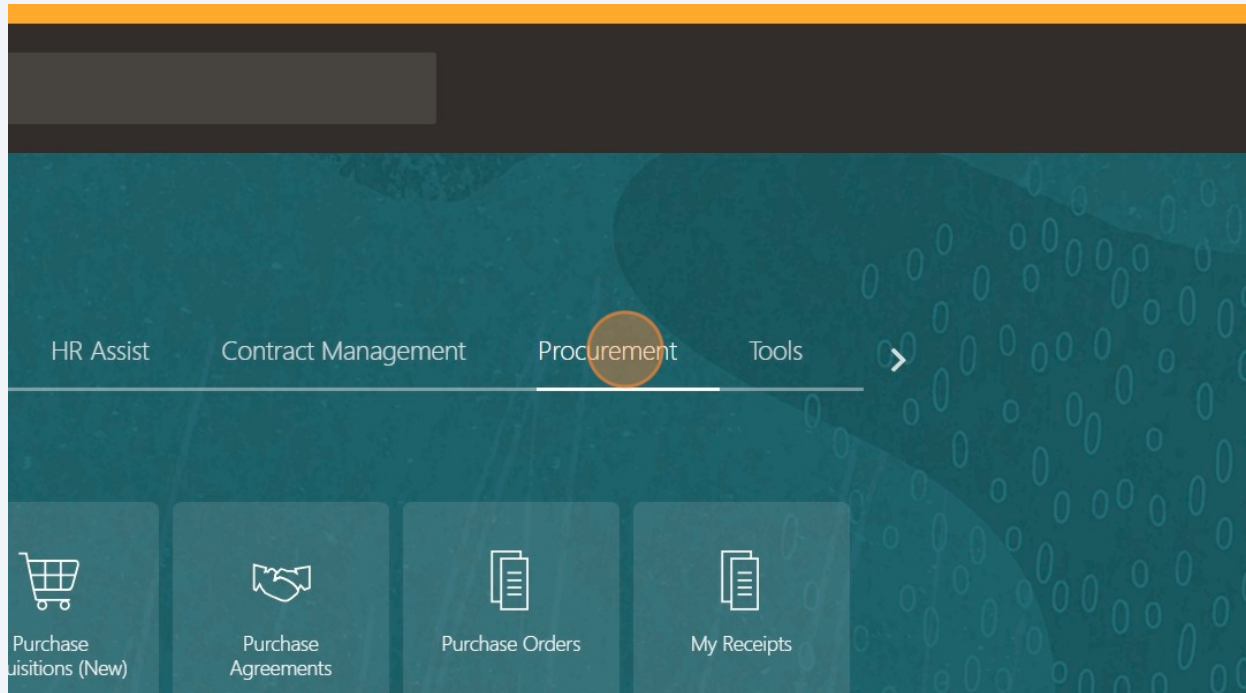
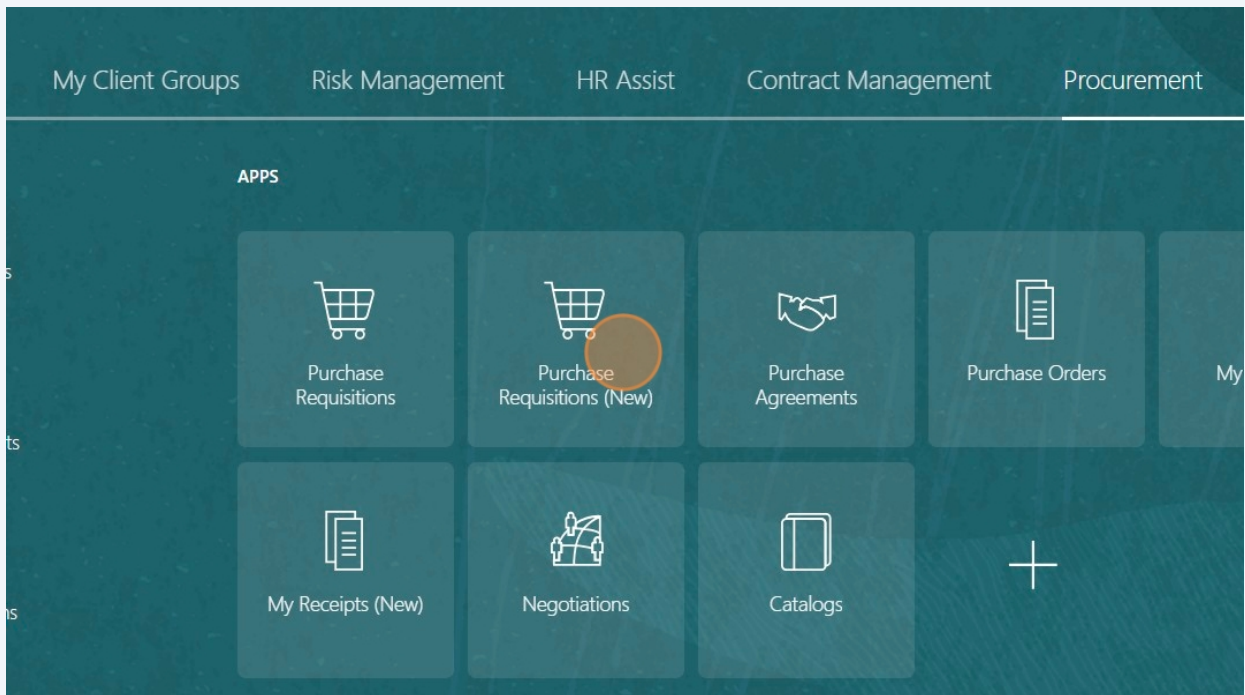


Viewing Workflow for Requisitions

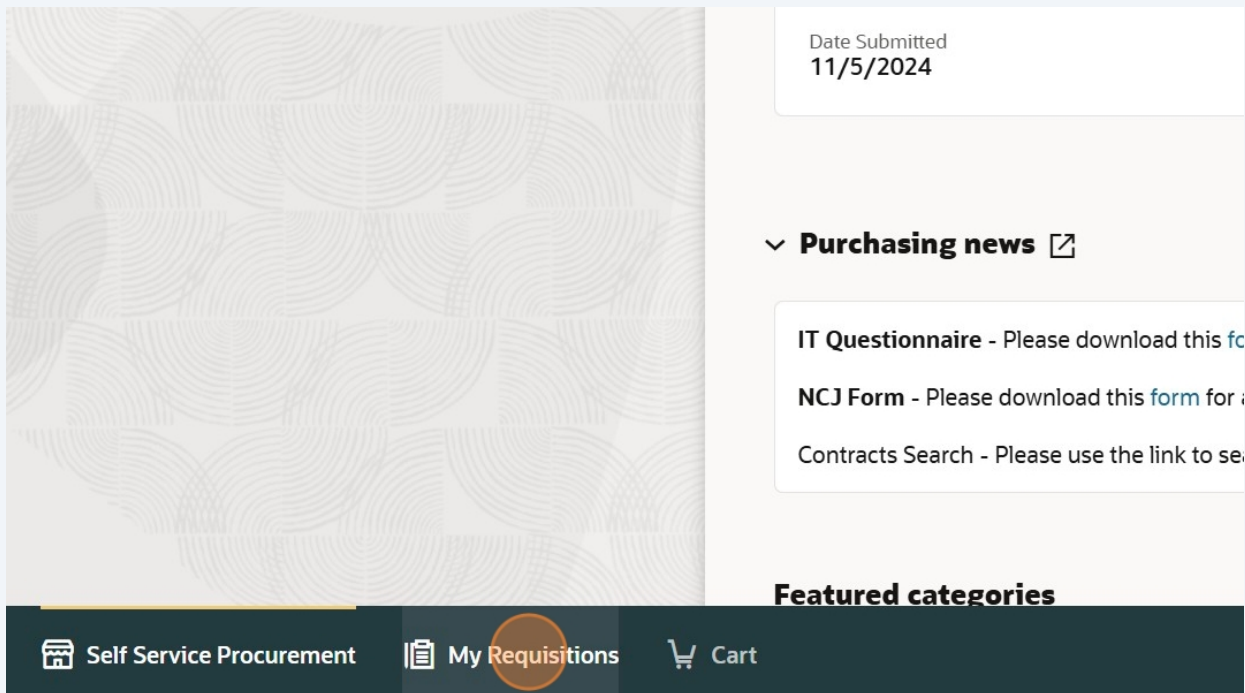
1 Click "Procurement"



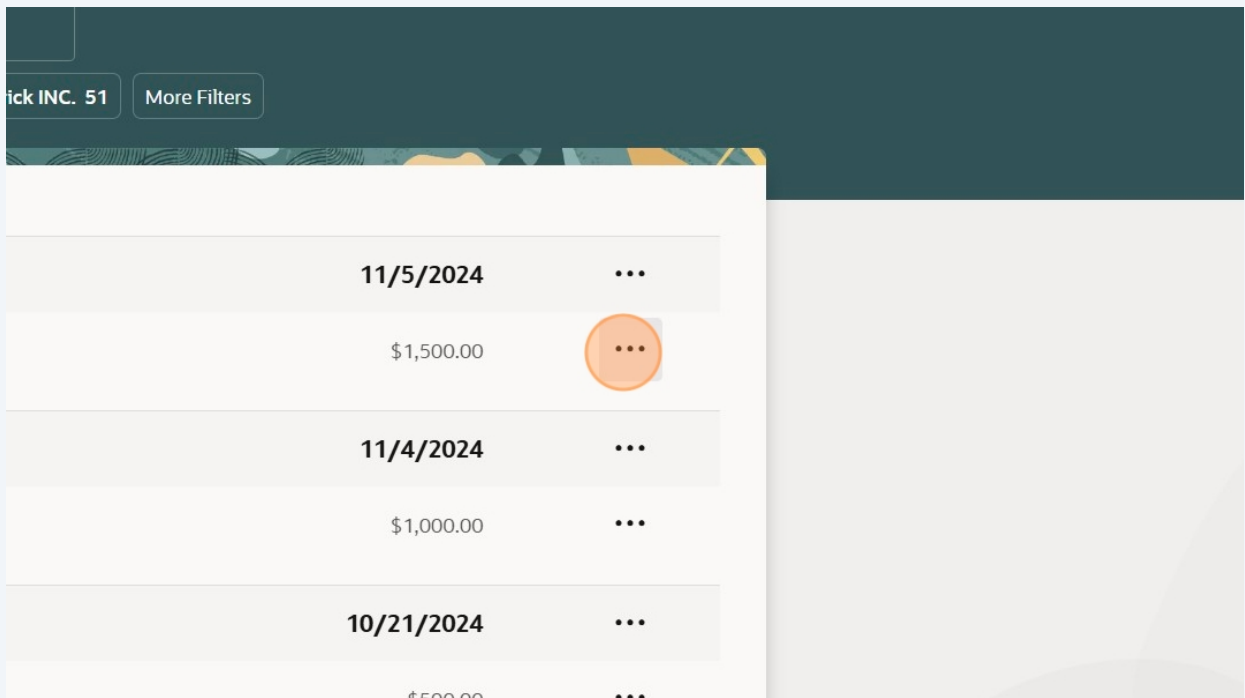
2 Click Purchase Requisitions (new)



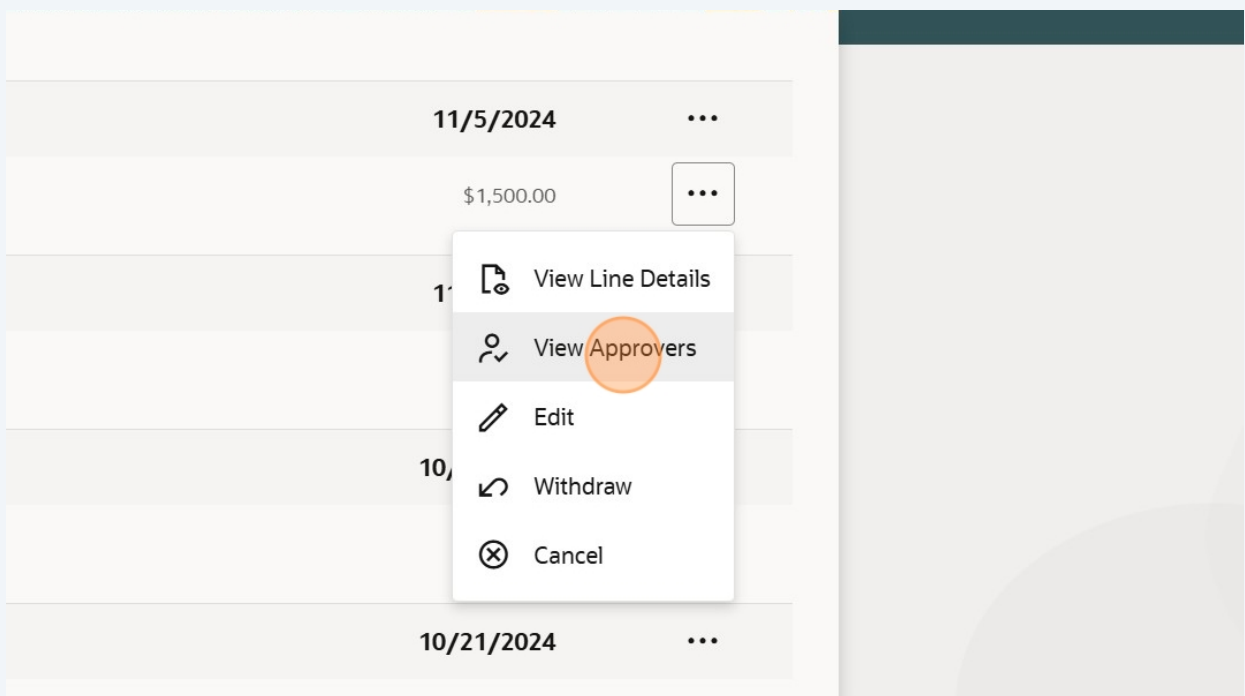
3 Click "My Requisitions"



4 Click the three dots next to the line item



5 Click "View Approvers"



6

Here you will see all of the approvers

Item	Business Unit	UT System BU	Description	Test for approvals
Responder Wins				
First Responder Wins				
Assigned to				11/5/2024 6:40 PM
Under Consensus				
178.pdf				11/5/2024 6:40 PM