Q: HOW CAN I CHECK THE APPROVAL STATUS OF A REQUISITION I SUBMITTED?

A: PROCESS HISTORY TAB

Check On the Approval Status of a Requisition

- 1. From the View Requisition screen, scroll down to the Service/Good line.
- 2. Click on the Process History tab.

Step refers to the approval steps in a Requisition.

 Note that only some steps will be necessary. If a step is not necessary, the column info will indicate "Not Required."

Status will tell you if a step is approved or waiting for approval.

- Approved means the step has been approved.
- Awaiting Approval means the step is still waiting for approval. Refer to the Person column to view who is responsible for the approval.

Completed On indicates the date a step was completed.

- If the row information is blank, that means either the step is not required, or the step has not been completed yet.

Person indicates who is responsible for the approval.

- You can click on the Related Actions button by a person's name to view their contact information.

| Service Lines Attachments Balances Process History | | | | | |
|--|--|----------------|------------------------|------------|---|
| Process History 26 items | | | | | |
| Process | Step | Status | Completed On | Due Date | Person (Up to 5) |
| Requisition Event | Requisition Event | Step Completed | 10/23/2024 03:58:36 PM | 10/30/2024 | Erin Dillon |
| Requisition Event | Approval by Business Asset Tracking Spe | Not Required | | 10/30/2024 | |
| Requisition Event | Approval by UAMS Cost Center Requisition Approver Level 1 | Approved | 10/23/2024 06:55:59 PM | 10/25/2024 | Shannon Hughen Giger (UAMS Cost Center Requisition Approver Level 1) |
| Requisition Event | Review Requisition | Approved | 10/29/2024 08:15:27 AM | 10/25/2024 | Michael Chapa (Requisition Sourcing Buyer) |