PRS - Status Definitions

Purchase Requests (PR)

Status	Description
New	New purchase request has been entered but not yet submitted for approval.
Edit	Purchase request has been reopened for edit after submittal.
Returned	Purchase request has been returned for corrections.
Submitted	The purchase request has been submitted for approval but is not yet approved by all reviewers.
Approved	Purchase request has been approved by all reviewers. The request is ready for purchase order initiation.
PO Initiated	Purchase order has been created for this request and sourced to a PO in FI$Cal.
Declined	The purchase request was declined by at least one person who reviewed the request for approval.