CFS | Common Financial System
California State University, Chico

Requisition – Printing

Direct questions to Procurement & Contract Services, x5134
Printing a Requisition

Refer to ‘Log into PeopleSoft Financials’ guide for login instructions.

• On the **NavBar** select the icon then:
  • ‘Navigator’
  • ‘Purchasing’
  • ‘Requisitions’
  • ‘Add/Update Requisition’
Note: The first time this page is accessed, click the ‘Add To’ link to create a tile on your Homepage or add to your Navbar/Favorites.

*Refer to ‘Creating a Tile in PeopleSoft Financials’ guide for instructions.
Find the Requisition

• Select the ‘Find an Existing Value’ tab.

• Enter the ‘Requisition ID’ number; it will be 10 digits including the leading zeros.

• Click the ‘Search’ button or use the enter key.
Printing a Requisition (cont.)

• Open the **Maintain Requisition** page.

• Click the ‘View Printable Version’ link on the bottom, left side of the page.

• A warning window will pop up with the message ‘You do not have the permission required to run window option’.

• This is expected, it is just part of the process, click ‘OK’.
Printing a Requisition (cont.)

• Click the ‘New Window’ link at the top right corner of the page.

• In the new window, select the icon in the NavBar, then:
  • ‘Navigator’
  • ‘Reporting Tools’
  • ‘Report Manager’.
Printing a Requisition (cont.)

**Note:** If screen opens to ‘List’ tab, click on ‘Administration’ tab.

- Click the ‘Refresh’ button on the upper right corner of the page until the ‘Requisition Print SQR’ link is available.
- Click ‘Requisition Print SQR’.

- Review the Requisition for accuracy. If the Requisition is complete, print a copy.
- To make a change to the Requisition, close the PDR file.
- Close the Report Manager and return to the Maintain Requisitions page to make the necessary changes.
- After the changes have been made and the Requisition has been saved, return to step #2 of these instructions.