Requisition Status:

Approved: A requisition is approved if on initial submission for approval it was approved.

Canceled: A requisition is canceled if all the lines on the requisition except for those with a status of split or replaced have a status of canceled.

Pending Approval: A requisition line that's submitted but hasn't yet gone through the approval process is pending approval. A requisition is pending approval if all the active lines on the requisition are pending approval.

Draft: A requisition is saved as draft when it's not submitted for approval.

Rejected: A requisition is rejected if all the active lines on the requisition have a status of rejected (all the active lines were rejected during the approval process).

Returned/ Returned by the Buyer: Requisition Line/ Requisition is returned to the requester by Buyer. A requisition is returned if all the active lines on the requisition have a status of returned (all the active lines on the requisition have been returned by the buyer).

Withdrawn: A requisition can be withdrawn after submission for approval if, for example, modifications to the requisition are required. This gives the requisition withdrawn status.

New in RSSP: These depends on the PO's

- **Delivered:** A partial or full quantity/amount of the requested goods or services has been received and delivered to the intended destination.

- **Ordered:** The requisition line has been successfully approved, and a Purchase Order (PO) has been created and communicated to the supplier.

- **Order Processing:** This status appears when a requisition line has been added to a Purchase Order (PO), but that PO has not yet been opened or finalized.

- **Order Canceled:** purchase order associated with the requisition line was fully terminated, meaning no further fulfillment, receiving, or invoicing activity will occur for those items