

## Document Status

Fields can be viewed in the Order Detail Line

### Purchase Requisition

Status	Description
100	Enter Purchase Requisition
110	Approved/MRP Requisition
120	Print Purchase Requisition
125	Generate Quote from Req
980	Cancelled from Revise Req Program
999	Complete - Ready to Purge

### Quotation Request

Status	Description
140	Enter Request for Bid/Quote
160	Print Request for Bid/Quote
180	Enter Supplier Bid
200	Print Bid/Quote Confirmation
980	Cancelled from Revise Quote Program
999	Complete - Ready to Purge

### Contract

Status	Description
210	Enter Contract Order
213	Contract Approval
215	Release from Contract
980	Cancelled from Revise Program
999	Complete - Ready to Purge

### Purchase Order

Status	Description
220	Purchase Order Entered
230	Waiting Approval
280	PO Approved
380	Purchase Receiver Printed
	PO Partialy Received or in Receipt
400	Routing
980	Cancelled from Revise PO Program
999	Complete-Ready to Purge or Cancelled