How to Query a Purchase Requisition Using the Form FPIREQN

- 1. Select the form **FPIREQN** from the **Finance Fast Track Menu** on the Main Menu, or type **FPIREQN** in the **Direct Access** field and hit **Enter**.
- 2. Your cursor will be in the **Requisition** field. Enter your **Requisition** number.
- 3. Click on the **Next Block** icon or, use **Ctrl-Page Down** if you prefer using your keyboard, all the way through the form.

For MORE INFORMATION on this form see the Form Documentation.