

CIAnywhere Procedure

General Expense

How to Recall and/or Cancel a Purchase Requisition

This procedure outlines the process of how to recall and/or cancel a purchase requisition.

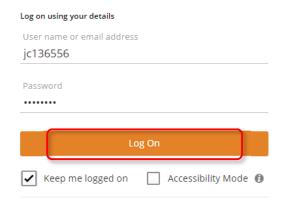
If a purchase requisition has been raised (draft requisition) and not submitted, this will still create a commitment on the account entered. All drafts need to be both finalised and submitted (to be processed as a purchase order), or cancelled (which will release the committed funds).

A purchase requisition can be recalled at any time until the final approval step (released as a purchase order).

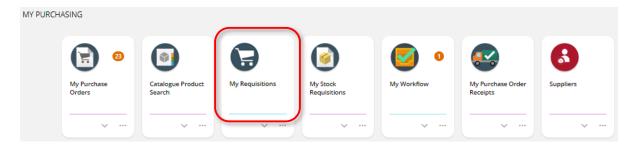
Recall a Purchase Requisition

 Log into CiAnywhere through the 'ClAnywhere' link on the staff homepage. Insert your JC number and password, click Log On

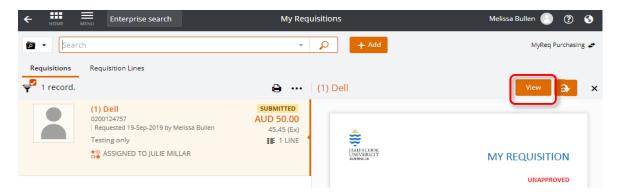




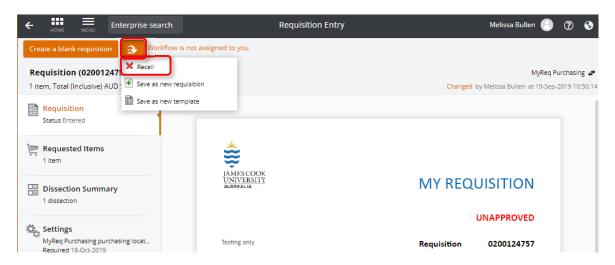
2. Click on My Requisitions



3. Find the requisition you wish to recall (can be recalled until final approval step), then click on View



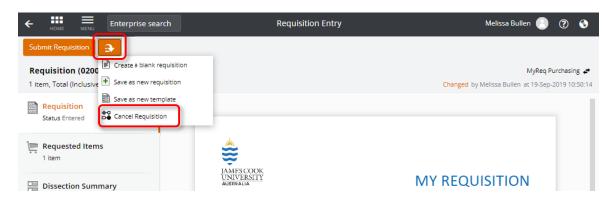
4. Under the dropdown arrow at the top left of the requisition, click on Recall



5. Click **OK** to confirm the recall.



1. Under the dropdown arrow at the top left of the requisition, click on Cancel Requisition.



2. Provide a reason for the cancellation, then click **OK** to confirm. The requisition will show 'Workflow cancelled' once completed.

