

Oracle Cloud Procurement Status Matrix

Requisition Status

Status	Description
Incomplete	Requisition is being drafted and hasn't been submitted
Pending Approval	Requisition submitted but not yet approved by FUM / central approvers
Approved	Requisition fully approved and routed to Purchasing
Rejected	Requisition returned by Approver to Requester for correction or cancellation
Withdrawn	Requester recalls requisition before Approver takes action
Returned	Requisition returned by Purchasing Agent (Buyer) to Requester for correction
Cancelled	Unapproved Requisition closed by Requester

SKYVU

Purchase Order Status

Status	Description
Incomplete	PO in process by the Buyer but not finished
Pending Approval	PO >\$25,000 routed to Purchasing Approver Group for review/approval
Open	PO is complete and sent to supplier
Cancelled	PO is terminated by the Buyer
Closed for Receiving	PO has been sent to the supplier. No receiving due to 2-way match or, 3-way match PO fully received
Closed for Invoicing	Invoice(s) received and fully matched to PO
Closed	PO fully matched for invoices and receiving (if 3-way match)
Finally Closed	PO permanently closed. No accounting corrections permitted

SKYVU