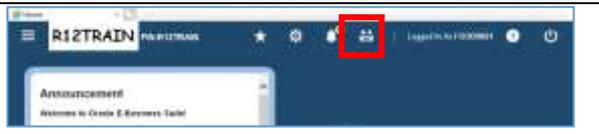
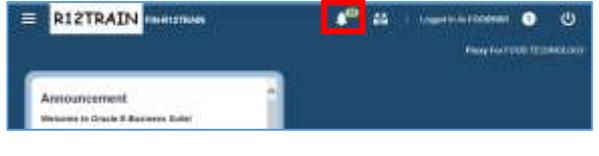
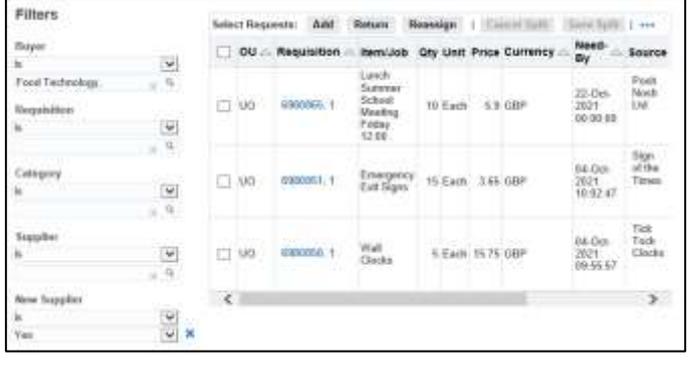


Buyer Work Centre

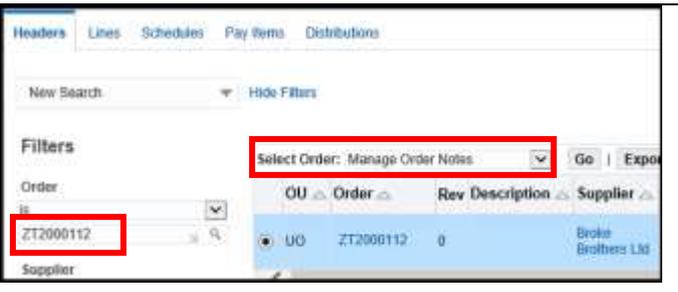
Switch User to Departmental Buyer

Click the Switch User Button		
Select Department		
You are now working as Food Technology		
Access the Food Technology Worklist		

Select and Save a View / Find Requisitions for PO Generation

Buyer Work Centre > Requisitions	Change Buyer to Department Name	
Add any other filter, e.g. New Supplier	<p>Add ▼</p> <p>New Supplier is Max</p> <p>Go</p>	

Select and Save a View / Find POs for Updates

Buyer Work Centre > Orders	<p>Enter PO Number</p> <p>Change Select Order option to Update</p> <p>Select Order: Update</p> <p>Go</p>	
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