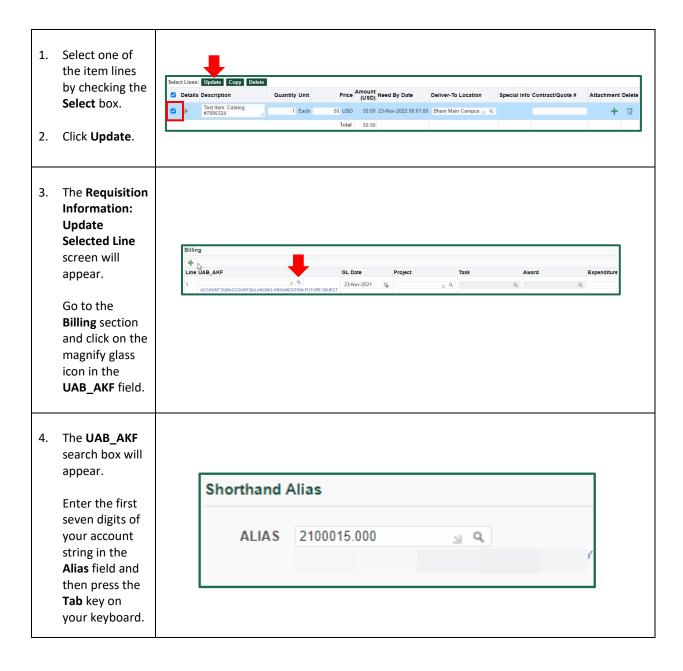


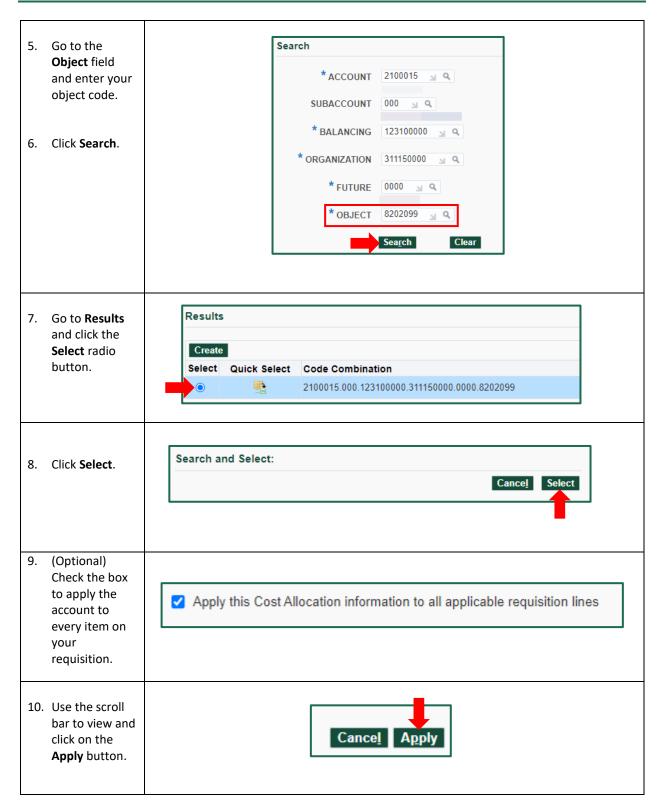
iProcurement: Entering a General Ledger (GL) Account from the Edit and Submit Requisition Screen



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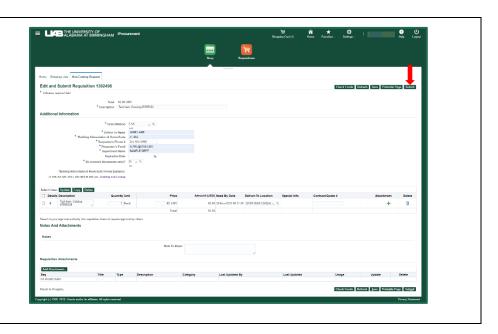


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11. Click **Submit** to submit the requisition for approval.



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