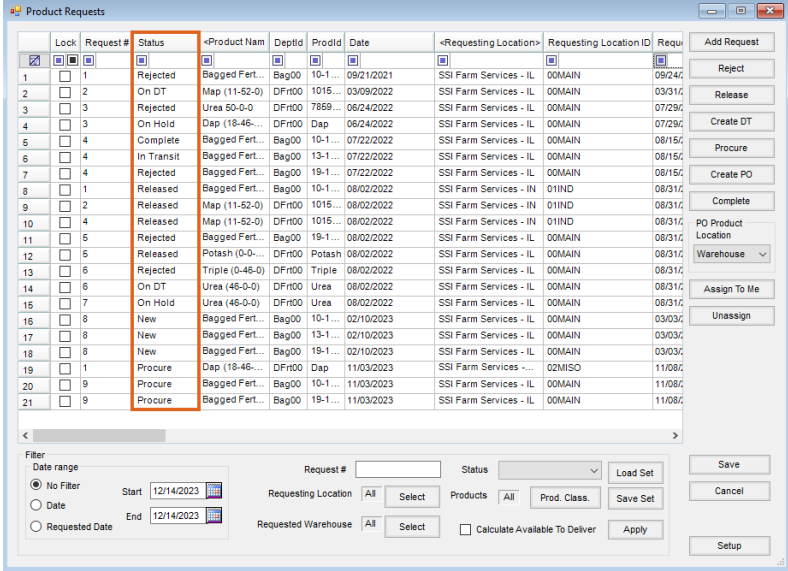


Product Request Statuses

Last Modified on 12/14/2023 10:18 am CST

As a request moves through the supply chain, the *Status* changes as follows:



Lock	Request #	Status	-Product Name	DeptId	ProdId	Date	-Requesting Location	Requesting Location ID	Requ	
<input type="checkbox"/>	1	Rejected	Bagged Fert...	Bag00	10-1...	09/21/2021	SSI Farm Services - IL	00MAIN	09/24/21	Add Request
<input type="checkbox"/>	2	On DT	Map (11-52-0)	DFrt00	1015...	03/09/2022	SSI Farm Services - IL	00MAIN	03/11/22	Reject
<input type="checkbox"/>	3	Rejected	Urea 50-0-0	DFrt00	7859...	06/24/2022	SSI Farm Services - IL	00MAIN	07/29/22	Release
<input type="checkbox"/>	3	On Hold	Dap (18-46-...)	DFrt00	Dap	06/24/2022	SSI Farm Services - IL	00MAIN	07/29/22	Create DT
<input type="checkbox"/>	4	Complete	Bagged Fert...	Bag00	10-1...	07/22/2022	SSI Farm Services - IL	00MAIN	08/15/22	Procure
<input type="checkbox"/>	4	In Transit	Bagged Fert...	Bag00	13-1...	07/22/2022	SSI Farm Services - IL	00MAIN	08/15/22	Create PO
<input type="checkbox"/>	4	Rejected	Bagged Fert...	Bag00	19-1...	07/22/2022	SSI Farm Services - IL	00MAIN	08/15/22	Complete
<input type="checkbox"/>	1	Released	Bagged Fert...	Bag00	10-1...	09/02/2022	SSI Farm Services - IN	01IIND	08/31/22	PO Product Location
<input type="checkbox"/>	2	Released	Map (11-52-0)	DFrt00	1015...	09/02/2022	SSI Farm Services - IN	01IIND	08/31/22	Warehouse
<input type="checkbox"/>	4	Released	Map (11-52-0)	DFrt00	1015...	09/02/2022	SSI Farm Services - IN	01IIND	08/31/22	Assign To Me
<input type="checkbox"/>	5	Rejected	Bagged Fert...	Bag00	19-1...	09/02/2022	SSI Farm Services - IL	00MAIN	08/31/22	Unassign
<input type="checkbox"/>	5	Released	Potash (0-0-...)	DFrt00	Potash	08/02/2022	SSI Farm Services - IL	00MAIN	08/31/22	
<input type="checkbox"/>	6	Rejected	Triple (0-46-0)	DFrt00	Triple	08/02/2022	SSI Farm Services - IL	00MAIN	08/31/22	
<input type="checkbox"/>	6	On DT	Urea (46-0-0)	DFrt00	Urea	08/02/2022	SSI Farm Services - IL	00MAIN	08/31/22	
<input type="checkbox"/>	7	On Hold	Urea (46-0-0)	DFrt00	Urea	08/02/2022	SSI Farm Services - IL	00MAIN	08/31/22	
<input type="checkbox"/>	8	New	Bagged Fert...	Bag00	10-1...	02/10/2023	SSI Farm Services - IL	00MAIN	03/03/23	
<input type="checkbox"/>	8	New	Bagged Fert...	Bag00	13-1...	02/10/2023	SSI Farm Services - IL	00MAIN	03/03/23	
<input type="checkbox"/>	8	New	Bagged Fert...	Bag00	19-1...	02/10/2023	SSI Farm Services - IL	00MAIN	03/03/23	
<input type="checkbox"/>	1	Procure	Dap (18-46-...)	DFrt00	Dap	11/03/2023	SSI Farm Services - IL	02MISO	11/08/23	
<input type="checkbox"/>	9	Procure	Bagged Fert...	Bag00	10-1...	11/03/2023	SSI Farm Services - IL	00MAIN	11/08/23	
<input type="checkbox"/>	9	Procure	Bagged Fert...	Bag00	19-1...	11/03/2023	SSI Farm Services - IL	00MAIN	11/08/23	

Filter
Date range
 No Filter
 Date
 Requested Date
Request # [] Status [] Load Set [] Save []
Requesting Location [All] Select [] Products [All] Prod. Class. [] Save Set [] Cancel []
Requested Warehouse [All] Select [] Calculate Available To Deliver [] Apply [] Setup []

- **New** – This indicates a brand-new request.
- **Released** – The warehouse supervisor has allocated the quantity to the requesting location, but the product has not left the warehouse.
- **On DT** – A *Released* request has been used to create a Delivery Ticket.
- **Picked** – A Delivery Ticket has been created and a warehouse worker has gathered product for shipment.
- **In-Transit** – The Delivery Ticket has been Loaded.
- **Procure** – All resources to fill the request have been exhausted and Procurement needs to order from the vendor.
- **On Hold** – The request has been pulled into a Purchase Order for the *Requested Warehouse* Inventory Department. Direct Ship Product Request forms imported into a Purchase Order with the Location's product, will be marked as *On Hold*.
- **Rejected** – This indicates they are not going to get the product, cannot get it from the supplier, do not want to sell it anymore, etc.
- **Complete** – Complete can mean either:
 - A request was pulled into a Delivery Ticket then the Delivery Ticket was loaded into an Inter-Company Transfer.
 - A request was pulled into a Purchase Order for the *Requesting Location* Inventory Department.

Note: A user security preference can be found by selecting **Roles** at *Hub / Setup / Users* to give the User permission to change the status of a Product Request without going through the normal, required Product Request transaction

sequence of events.