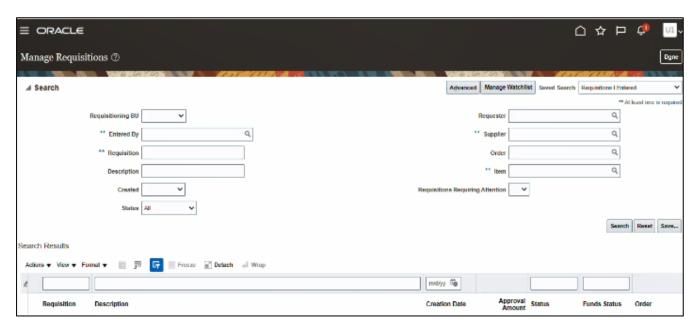


You can access a purchase order report for a specific period of time in the Fusion Purchasing platform. Through the **Manage Requisitions screen** you can search for requisitions and sort them by **Creation Date**, **Approval Amount**, **Status**, or **Funds Status**.



For more information, please **double-click** the <u>Module 2 – Advanced Requisitions Functions</u> link of the **Requisition Process in Fusion** course to review the **Managing Requisitions section**.