

Duplicating a Requisition

This document is a quick reference for users who need to duplicate a requisition in the Arizona Procurement Portal (APP). If you have any questions, please contact the APP Help Desk at app@azdoa.gov. Additional resources are also available on the SPO website: https://spo.az.gov/.

Purchase requisitions (PR) can be duplicated, but there are important things to understand while doing so:

- If the delivery date is after the current date , the PR will be copied as is.
- If the delivery date is before the current date or there is no delivery date, the automatic lead time will be 30 days.
- Items or services that have been deleted or blocked will not be duplicated.
- Modifications can be made to the duplicated PR.
- Default name will be "Copy of "Initial Label".

Duplicating a Requisition

- 1. Log into APP
- 2. Navigate to the Procurement drop-down menu and select Browse Requisistions.

Procurement	Analytics
Browse Requisitions	
Create	

- 3. On the Browse Requisitions page, search for the requisition you would like to view and duplicate.
- 4. Click Search.
- 5. Click the **Pencil** *l* icon to open the requisition.
- 6. Click on the **Other Actions** dropdown within the requisition and select **Duplicate**. If your requisition has been ordered you will only see a **Duplicate** button.

\equiv Other Actions \bullet
Duplicate
Cancel requisition

Resources

Click the link below for more information on the requisition creation processes in APP:

https://spointra.az.gov/arizona-procurement-portal/app-support/quick-reference-guides-176-upgrade/procure-paygrgs-176