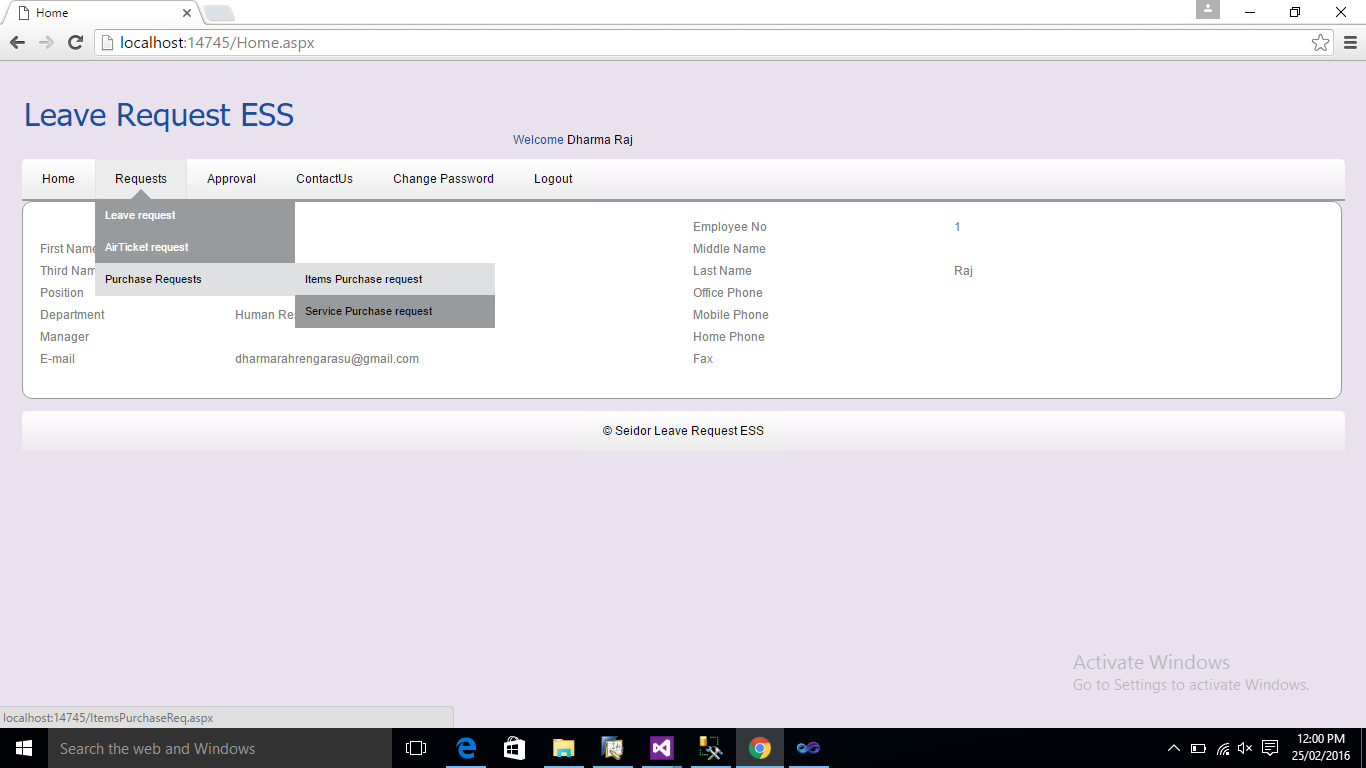
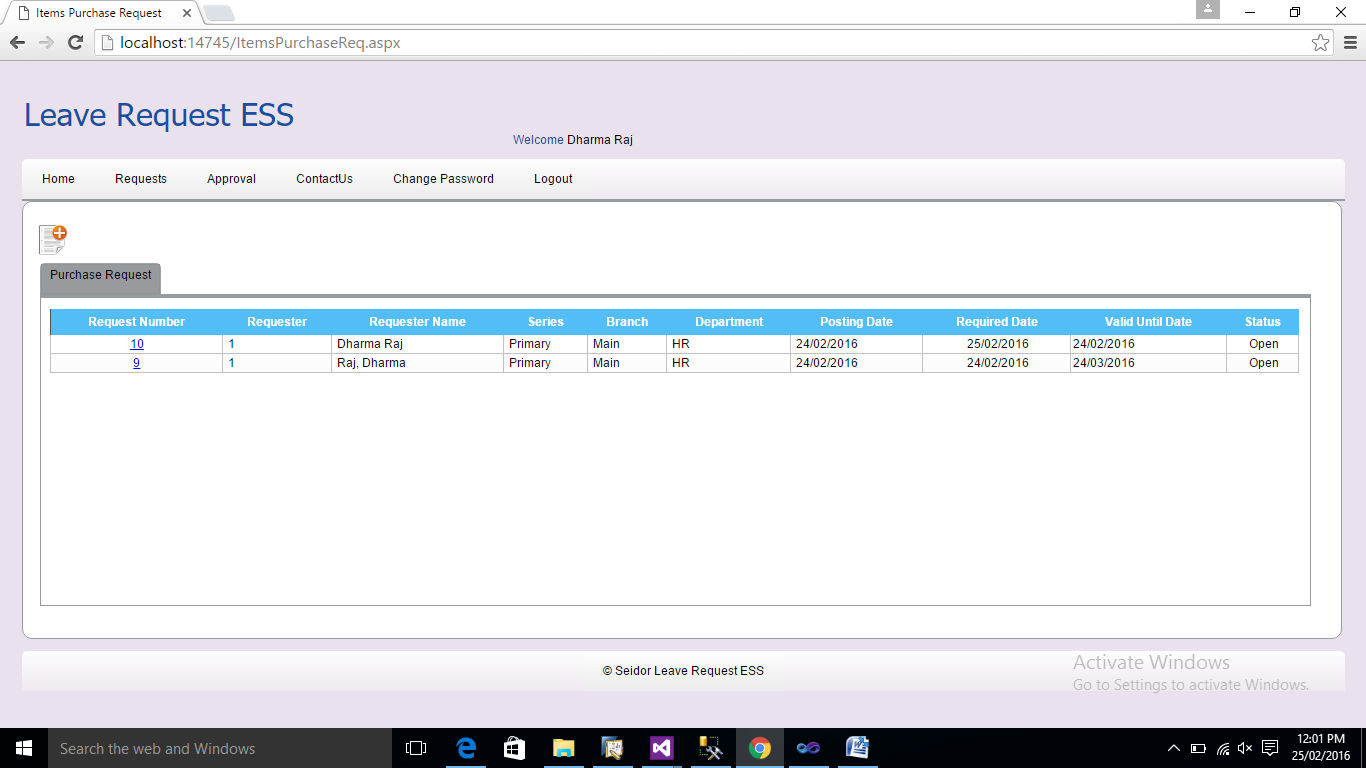
**Purchase Request Screen Shots**

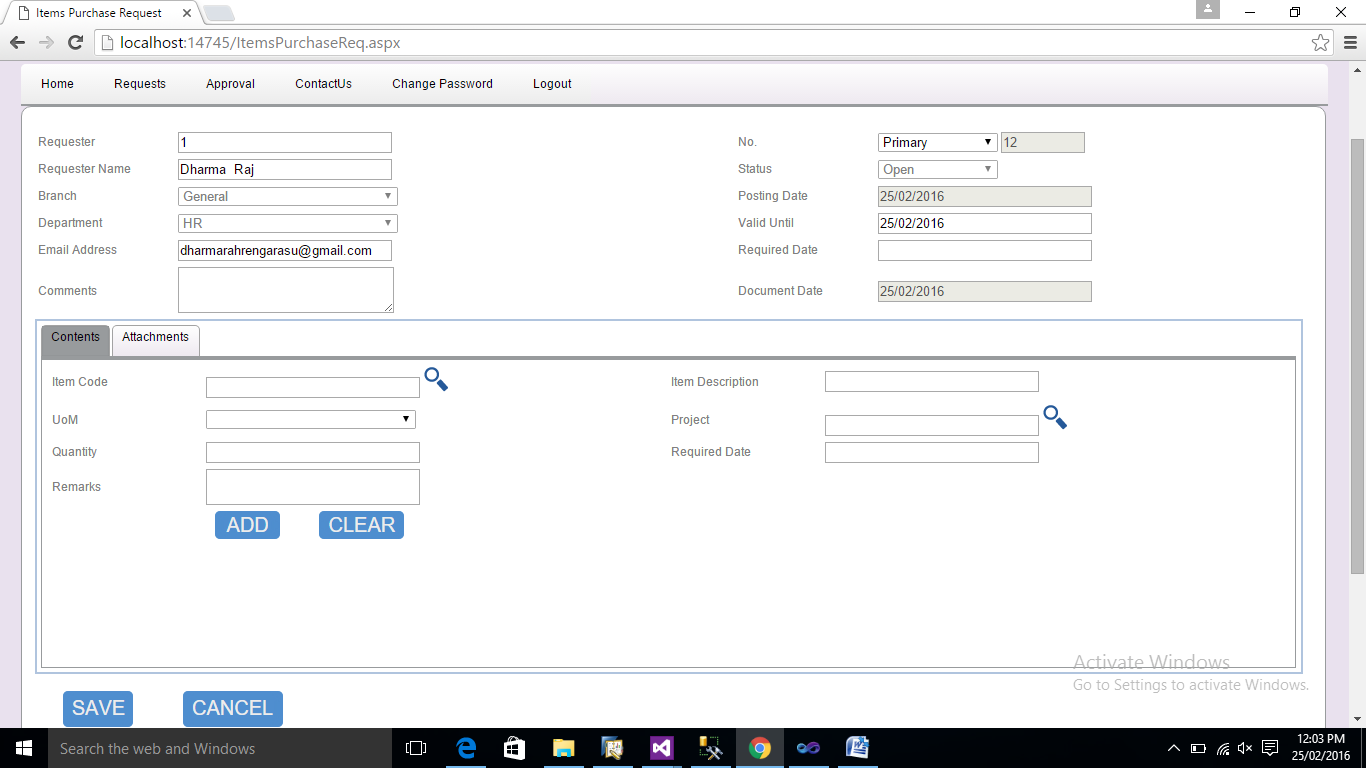
* Menu



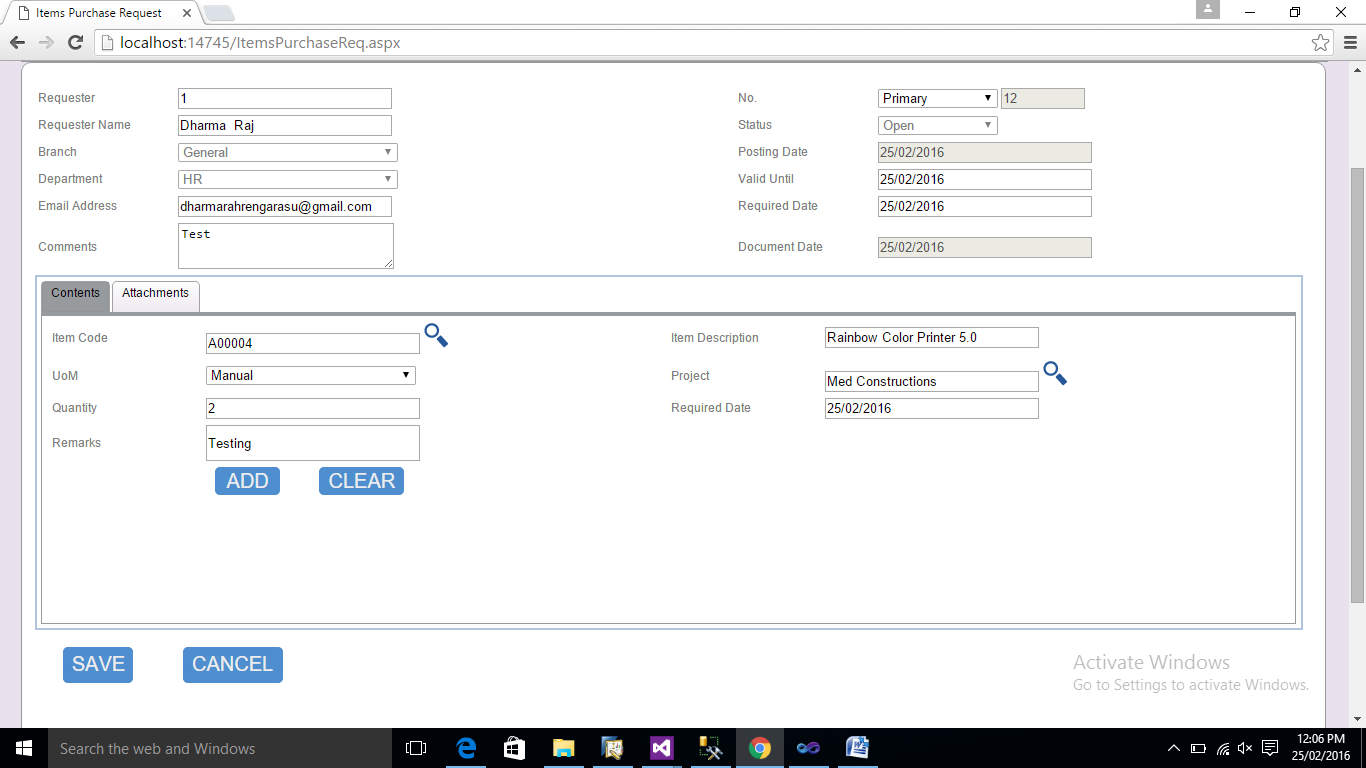
* Main Page



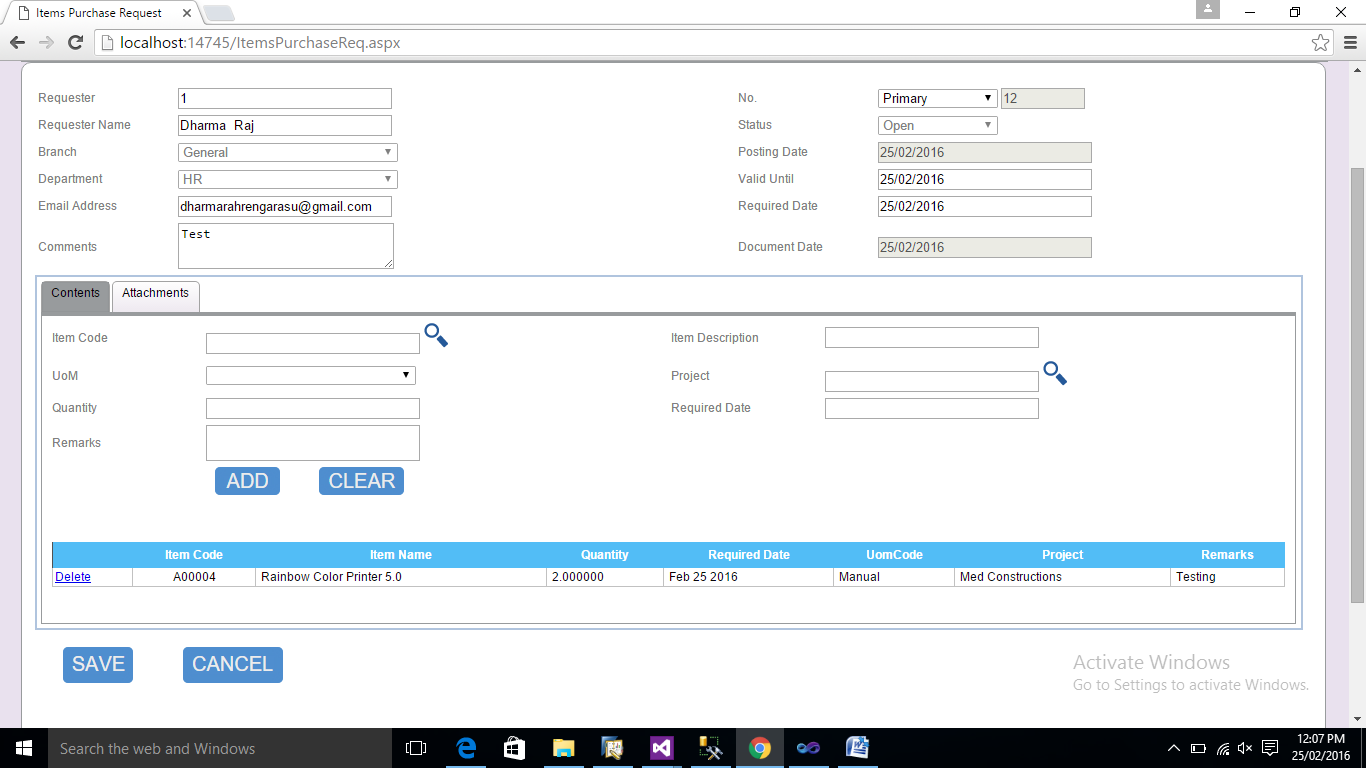
* Click Add New Record Icon



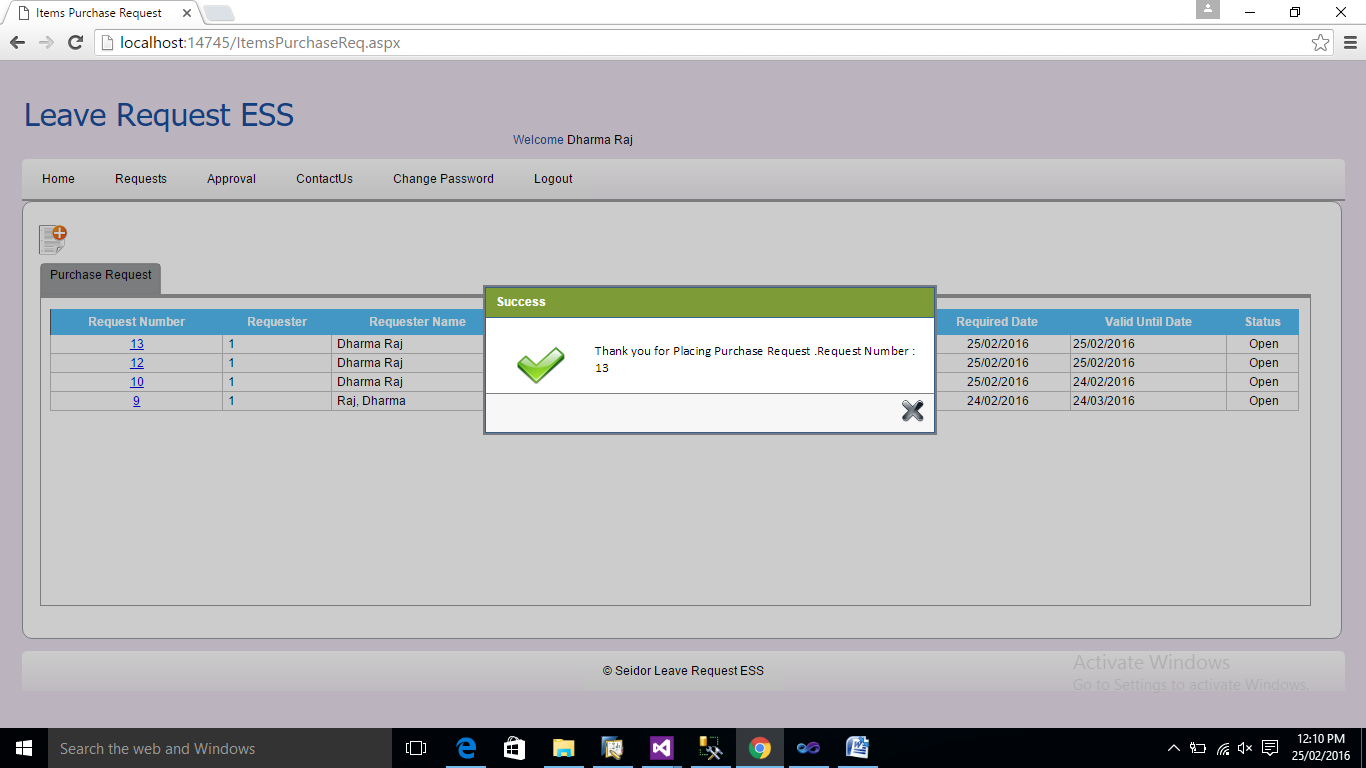
* Before Add the Data



* After Click Add Button



* After creating the Purchase Request



SAP Purchase Request

