**104 – Purchase Order Visibility Date: 05/03/2012**

**Category**: Action Restricting **Type**: Static

**Description:** When searching for purchase order requests, a given employee is only permitted to see his/her own submitted POs. The employee has the ability to browse his/her POs that are pending or closed.

A supervisor of a department is permitted to browse the submitted POs of all of his/her department employees whether the PO status is pending or closed.

**Discovery Details:** Interview with project sponsor: Bonnie Ryan