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How to set up authorisers for purchase orders

On a purchase order, drill down on the Auth. list code.
You will get to Authoriser Lists for Purch Order -> Order Authorisers.
The top level form Authoriser Lists for Purch Order can have many different authoriser lists, but the code 00 Purch Ord Authorizers (default) is fine to use and will appear as default on new purchase orders if it has authorisers defined.
In the sub level form Order Authorizers, you can define the (up to) amount of money that can be approved, in which currency, by which user, and you can have an alternative user set for if the main user is unavailable.
You can list multiple authorizers, for example you could have one that can approve up to ú500, and then another one that can approve up to ú3000. (between 500 and 3000). The lowest auth level applies to everyone, the highest authoriser can authorise any amount.
Once you have set up some authorizers, new purchase orders cannot be authorized by anyone apart from those defined in the order authorisers table.