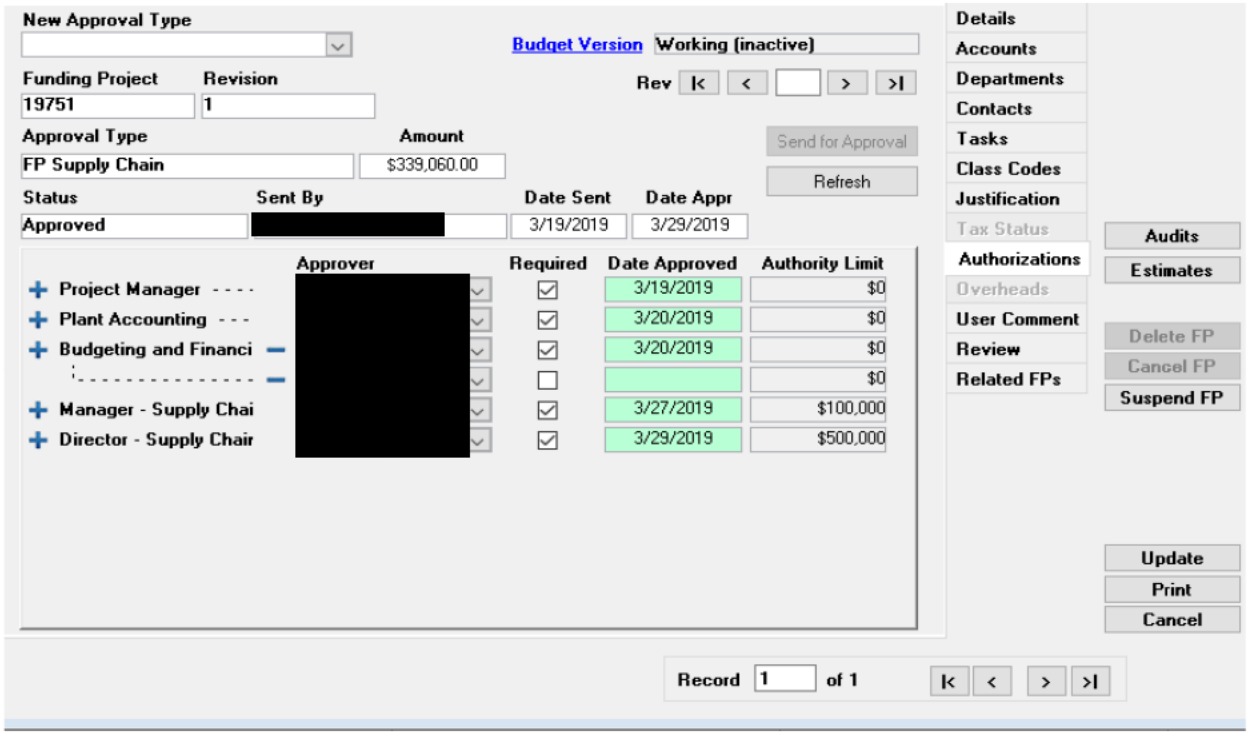
New Approval Type
Budget Version
Working (inactive)
Rev
Funding Project
19751
Revision
1
Approval Type
FP Supply Chain
Amount
$339,060.00
Send for Approval
Refresh
Status
Approved
Sent By
Date Sent
3/19/2019
Date Appr
3/29/2019
Approver
Required
Date Approved
Authority Limit
Project Manager
3/19/2019
$0
Plant Accounting
3/20/2019
$0
Budgeting and Financi
3/20/2019
$0
$0
Manager - Supply Chai
3/27/2019
$100,000
Director - Supply Chair
3/29/2019
$500,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record
1
of 1