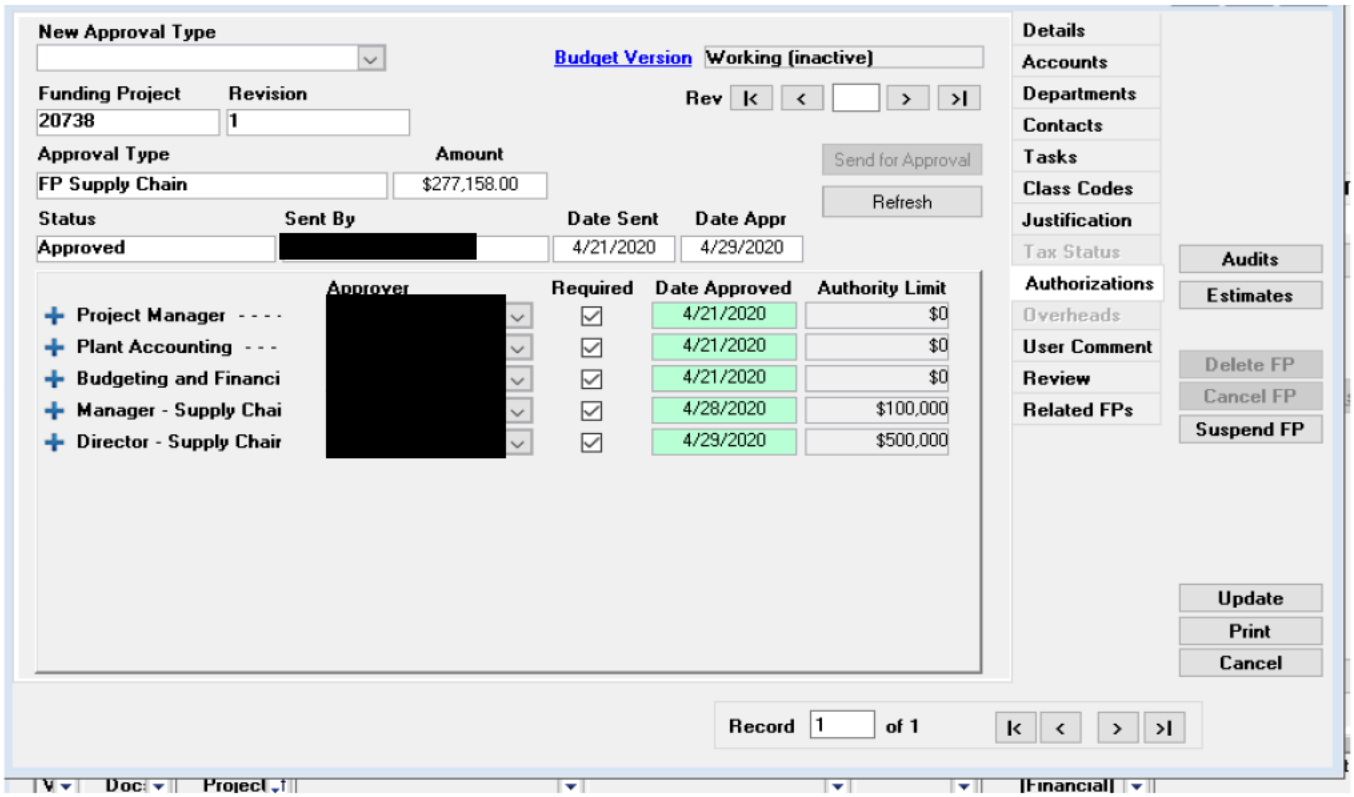
New Approval Type
Budget Version
Working (inactive)
Funding Project
Revision
20738
1
Rev
Approval Type
Amount
FP Supply Chain
$277,158.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
4/21/2020
4/29/2020
Approver
Required
Date Approved
Authority Limit
Project Manager - - - -
Plant Accounting - - -
Budgeting and Financi
Manager - Supply Chai
Director - Supply Chair
4/21/2020
4/21/2020
4/21/2020
4/28/2020
4/29/2020
$0
$0
$0
$100,000
$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