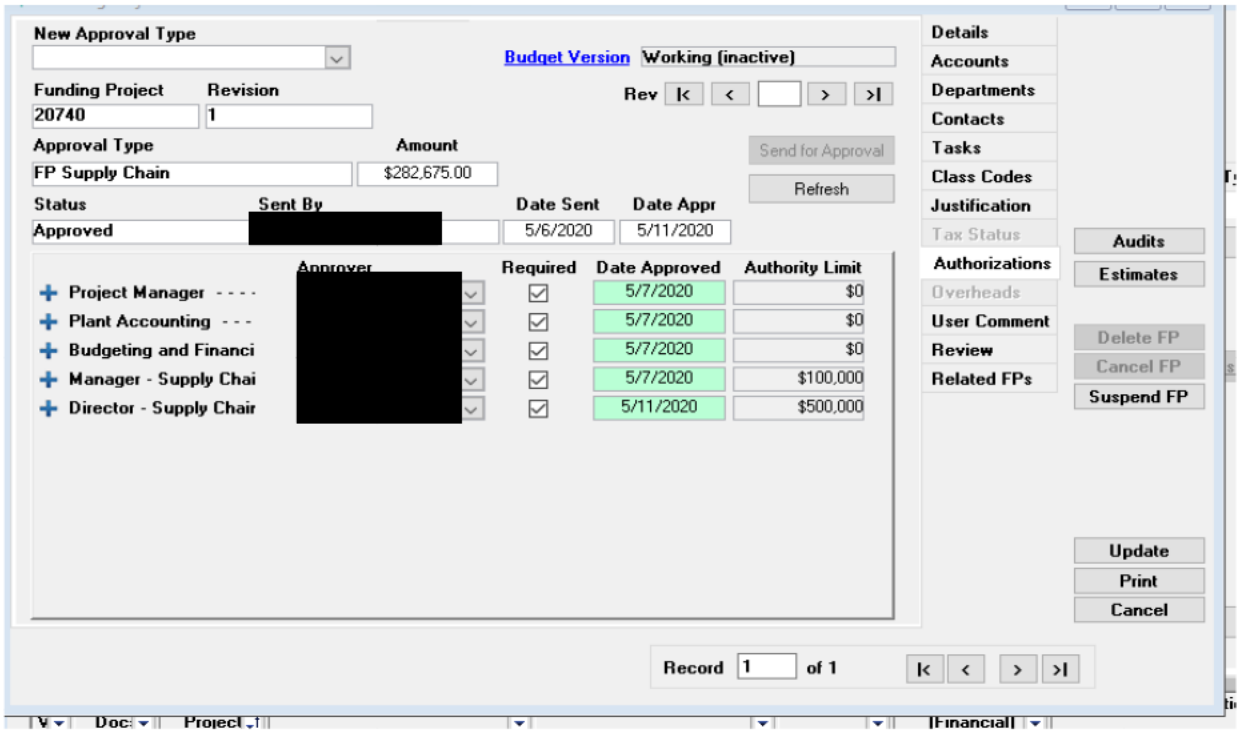
New Approval Type
Budget Version
Working (inactive)
Rev
Funding Project
20740
Revision
1
Approval Type
FP Supply Chain
Amount
$282,675.00
Send for Approval
Refresh
Status
Approved
Sent By
[redacted]
Date Sent
5/6/2020
Date Appr
5/11/2020
Approver
Required
Date Approved
Authority Limit
Project Manager - - - -
5/7/2020
$0
Plant Accounting - - -
5/7/2020
$0
Budgeting and Financi
5/7/2020
$0
Manager - Supply Chai
5/7/2020
$100,000
Director - Supply Chair
5/11/2020
$500,000
[redacted]
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