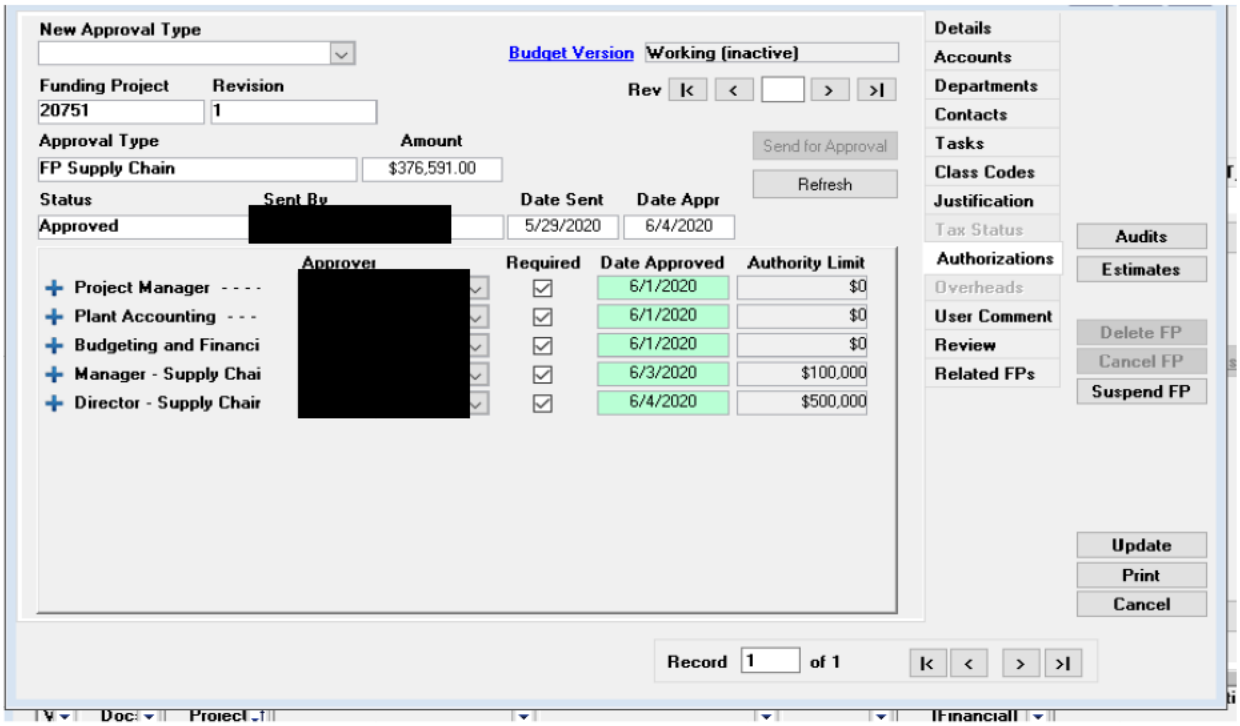
New Approval Type
Budget Version
Working (inactive)
Rev
Funding Project
20751
Revision
1
Approval Type
FP Supply Chain
Amount
$376,591.00
Send for Approval
Refresh
Status
Approved
Sent By
Date Sent
5/29/2020
Date Appr
6/4/2020
Approver
Required
Date Approved
Authority Limit
Project Manager - - - -
6/1/2020
$0
Plant Accounting - - -
6/1/2020
$0
Budgeting and Financi
6/1/2020
$0
Manager - Supply Chai
6/3/2020
$100,000
Director - Supply Chair
6/4/2020
$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