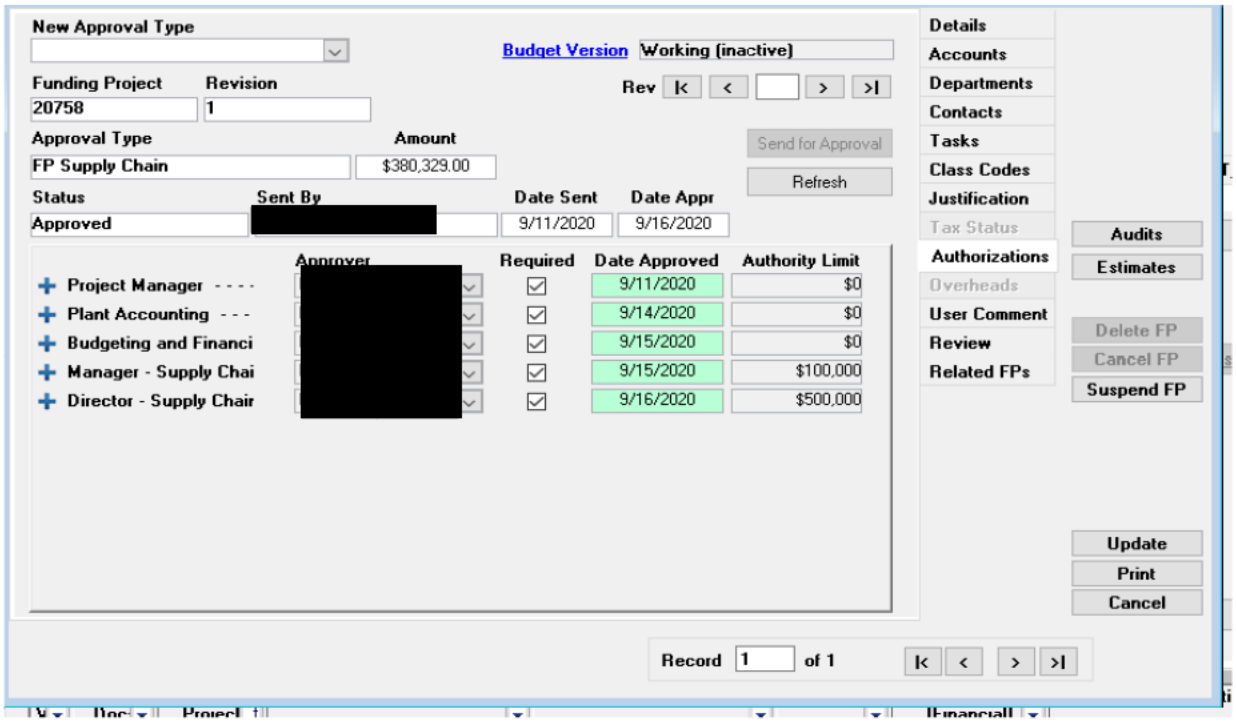
New Approval Type
Budget Version
Working (inactive)
Rev
Funding Project
20758
Revision
1
Approval Type
FP Supply Chain
Amount
$380,329.00
Send for Approval
Refresh
Status
Approved
Sent By
Date Sent
9/11/2020
Date Appr
9/16/2020
Approver
Required
Date Approved
Authority Limit
Project Manager - - - -
9/11/2020
$0
Plant Accounting - - -
9/14/2020
$0
Budgeting and Financi
9/15/2020
$0
Manager - Supply Chai
9/15/2020
$100,000
Director - Supply Chair
9/16/2020
$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
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