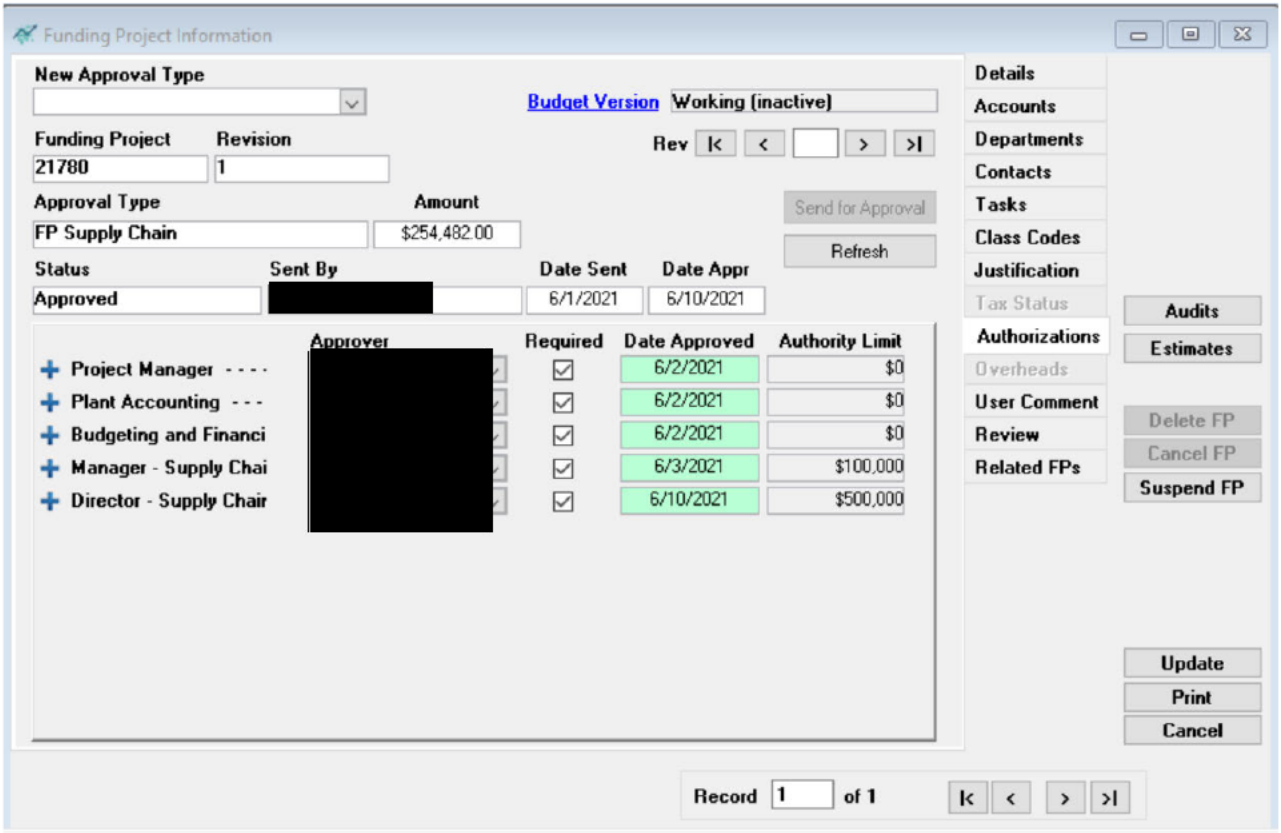
Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Funding Project
21780
Revision
1
Rev
Approval Type
FP Supply Chain
Amount
$254,482.00
Send for Approval
Refresh
Status
Approved
Sent By
[redacted]
Date Sent
6/1/2021
Date Appr
6/10/2021
Approver
Required
Date Approved
Authority Limit
Project Manager - - - -
6/2/2021
$0
Plant Accounting - - -
6/2/2021
$0
Budgeting and Financi
6/2/2021
$0
Manager - Supply Chai
6/3/2021
$100,000
Director - Supply Chair
6/10/2021
$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