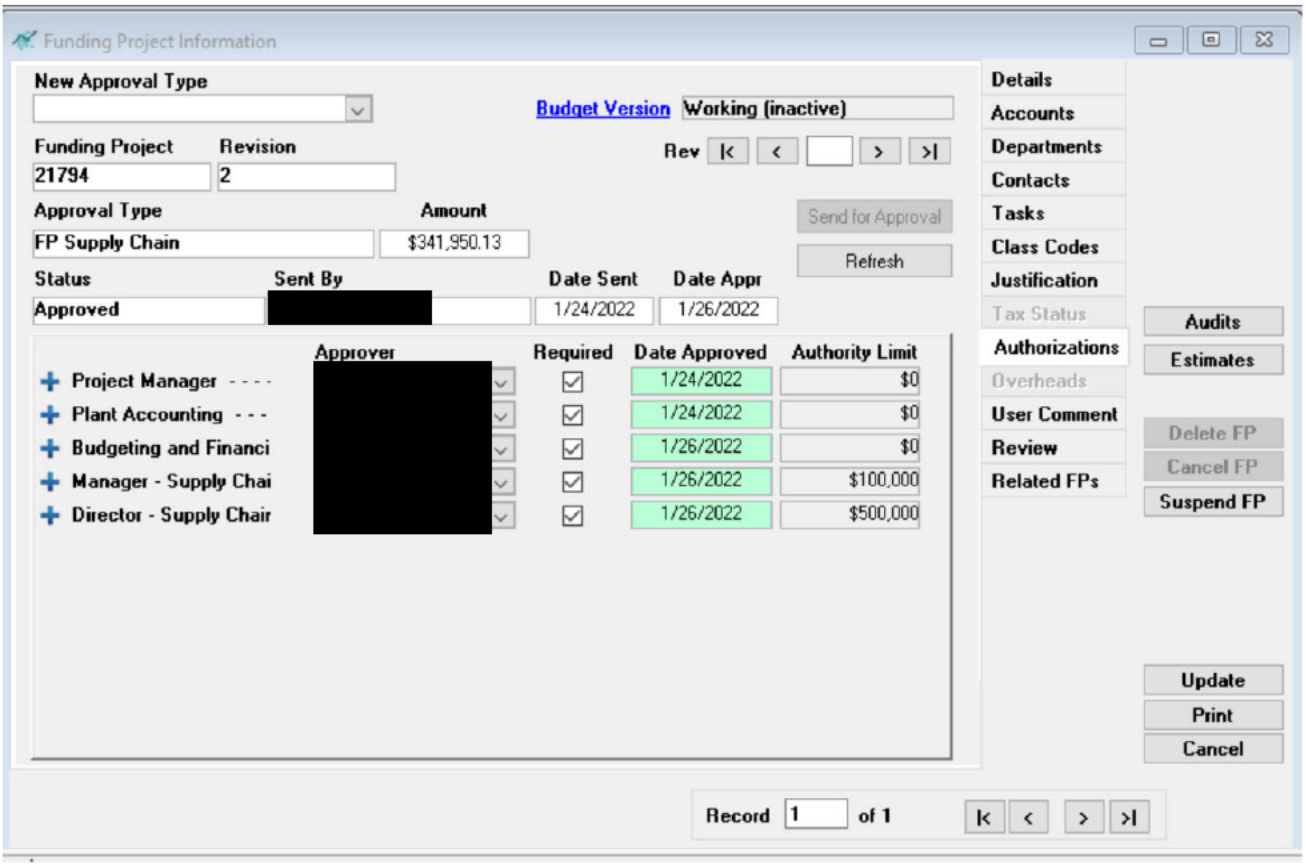
Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Funding Project
21794
Revision
2
Rev
Approval Type
FP Supply Chain
Amount
$341,950.13
Send for Approval
Refresh
Status
Approved
Sent By
[redacted]
Date Sent
1/24/2022
Date Appr
1/26/2022
Approver
Required
Date Approved
Authority Limit
Project Manager - - - -
1/24/2022
$0
Plant Accounting - - -
1/24/2022
$0
Budgeting and Financi
1/26/2022
$0
Manager - Supply Chai
1/26/2022
$100,000
Director - Supply Chair
1/26/2022
$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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