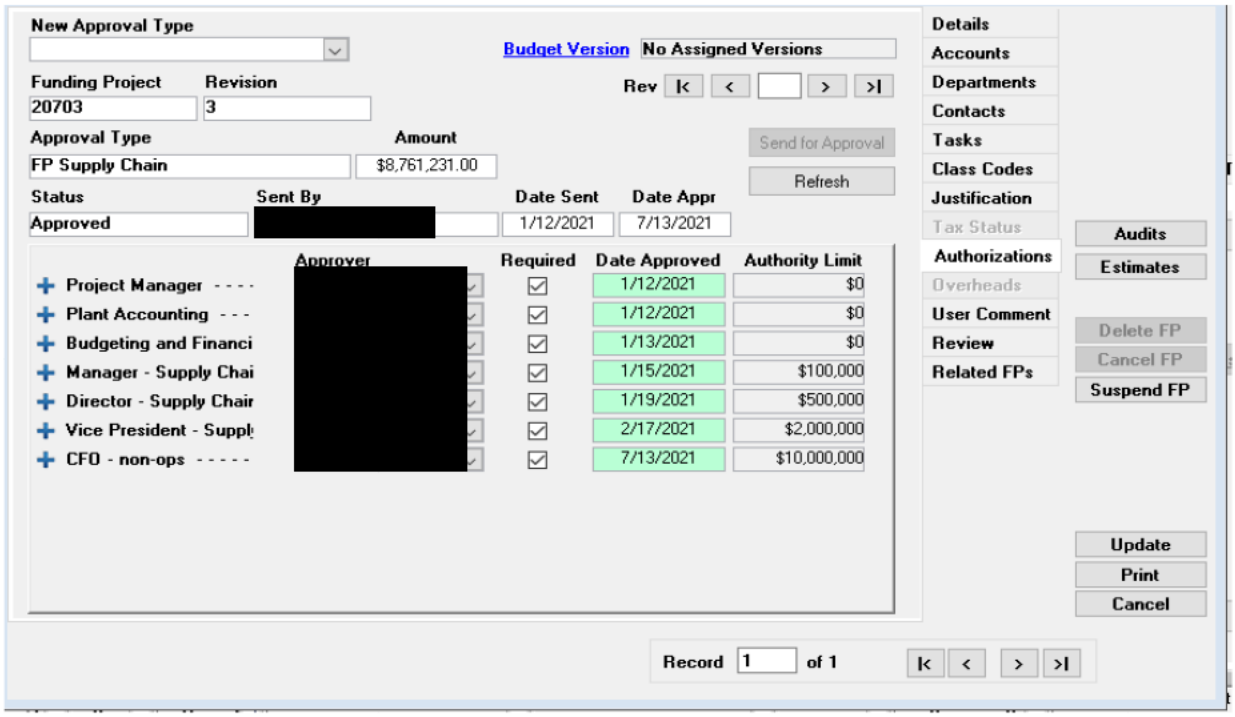
New Approval Type
Budget Version
No Assigned Versions
Funding Project
Revision
20703
3
Rev
Approval Type
Amount
FP Supply Chain
$8,761,231.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
1/12/2021
7/13/2021
Approver
Required
Date Approved
Authority Limit
Project Manager - - - -
1/12/2021
$0
Plant Accounting - - -
1/12/2021
$0
Budgeting and Financi
1/13/2021
$0
Manager - Supply Chai
1/15/2021
$100,000
Director - Supply Chair
1/19/2021
$500,000
Vice President - Suppl
2/17/2021
$2,000,000
CFO - non-ops - - - - -
7/13/2021
$10,000,000
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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