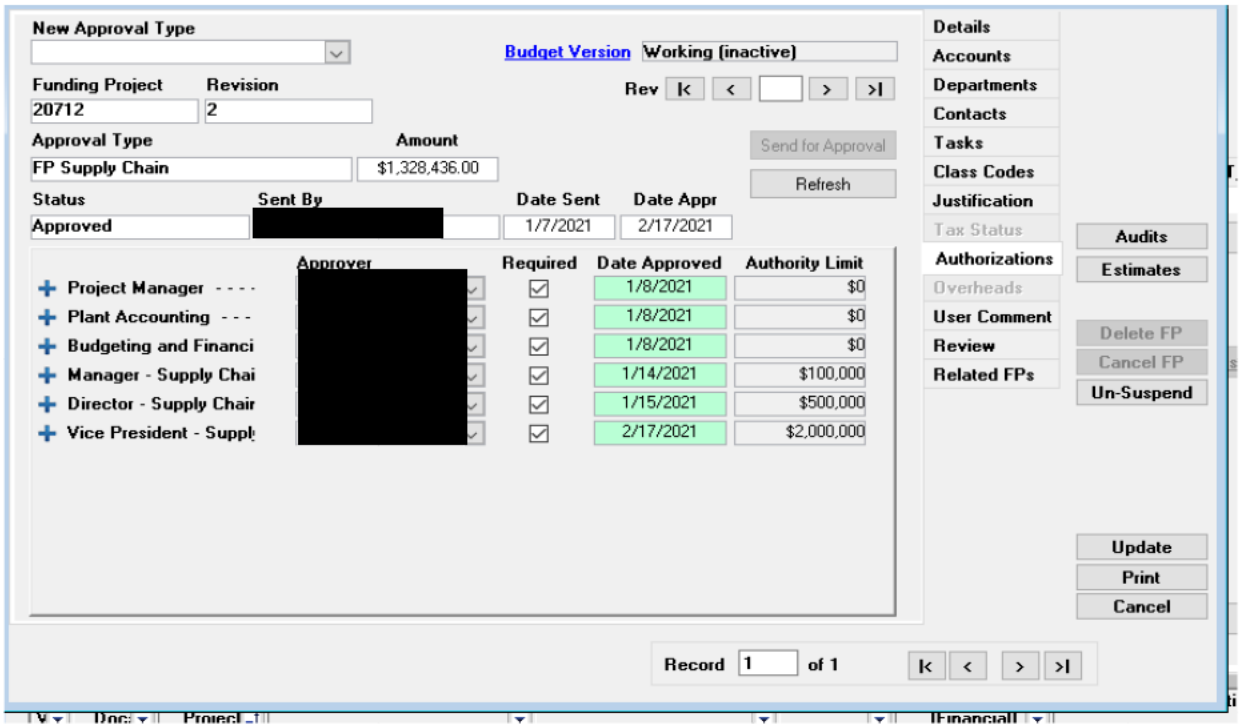
New Approval Type
Budget Version
Working (inactive)
Rev
Funding Project
20712
Revision
2
Approval Type
FP Supply Chain
Amount
$1,328,436.00
Send for Approval
Refresh
Status
Approved
Sent By
Date Sent
1/7/2021
Date Appr
2/17/2021
Approver
Required
Date Approved
Authority Limit
Project Manager - - - -
1/8/2021
$0
Plant Accounting - - -
1/8/2021
$0
Budgeting and Financi
1/8/2021
$0
Manager - Supply Chai
1/14/2021
$100,000
Director - Supply Chair
1/15/2021
$500,000
Vice President - Suppl
2/17/2021
$2,000,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Audits
Estimates
Delete FP
Cancel FP
Un-Suspend
Update
Print
Cancel
Record
1
of 1