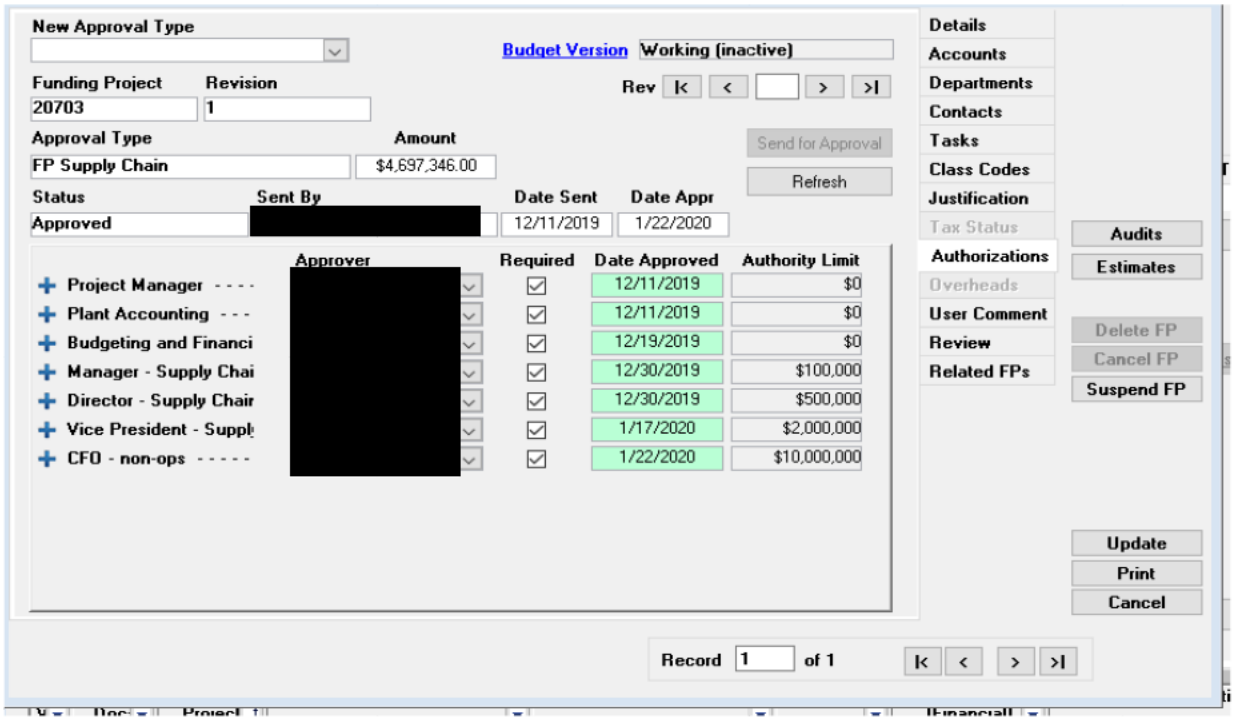

New Approval Type
Budget Version
Working (inactive)
Rev
Funding Project
20703
Revision
1
Approval Type
FP Supply Chain
Amount
$4,697,346.00
Send for Approval
Refresh
Status
Approved
Sent By
Date Sent
12/11/2019
Date Appr
1/22/2020
Approver
Required
Date Approved
Authority Limit
Project Manager - - - -
12/11/2019
$0
Plant Accounting - - -
12/11/2019
$0
Budgeting and Financi
12/19/2019
$0
Manager - Supply Chai
12/30/2019
$100,000
Director - Supply Chair
12/30/2019
$500,000
Vice President - Suppl
1/17/2020
$2,000,000
CFO - non-ops - - - - -
1/22/2020
$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
of 1