

# VIEW LONG LEAD MODAL

AUDIT

CNGVIEW

~~ACTIVITY~~ History.

NAME \_\_\_\_\_

CREATED

QUANTITY \_\_\_\_\_

AT:

BY:

DELIVERY \_\_\_\_\_

DELIVERED

COST PER ITEM \_\_\_\_\_

AT:

BY:

TOTAL COST \_\_\_\_\_

APPROVED

AT:

BY:

STATUS \_\_\_\_\_

UPDATED BY: \_\_\_\_\_

## VIEW PERM.N. MODAL

CNGVIEW

AUDIT history

NAME: \_\_\_\_\_

APPLIGS

APPLICATION TIME: \_\_\_\_\_

AT:

BY:

COST: \_\_\_\_\_

REVIEWED

STATUS: \_\_\_\_\_

AT:

BY:

UPDATED BY: \_\_\_\_\_