PRICE PURCHASE VARIANCE (PPV) APPROVAL FORM																												
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eceived Requestor	Project	Part Number	SAP PN	Description	Ι ΟΡΔΙ	LUOIVL	Previous Price	PPV Type	Current Vendor	New Price	Currency	LT SPC	мод	Purcha	se to		New Vendor	New Price Curr	rency L1	T SPQ	моо		i kecommendation	Business Control Recommedation	Approved by:	Disapproved by:	Date	Remarks
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