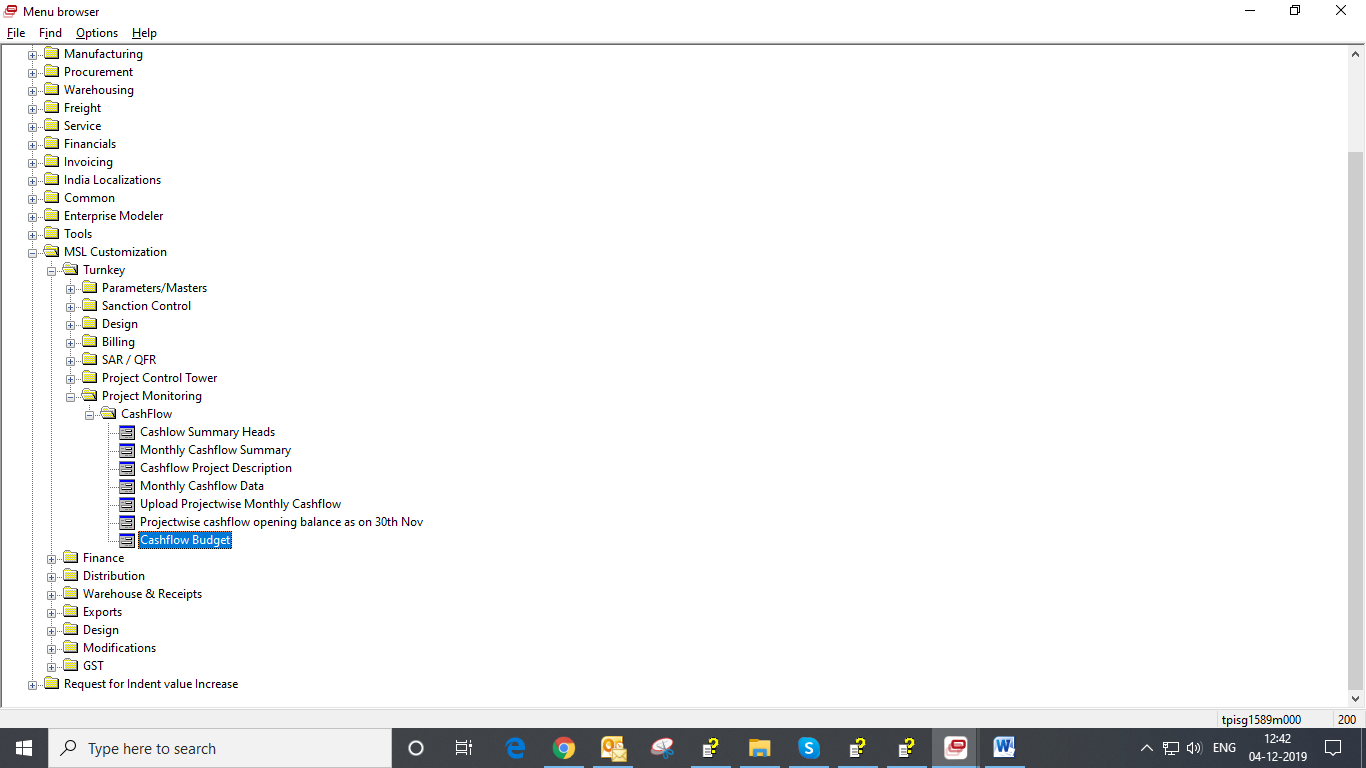
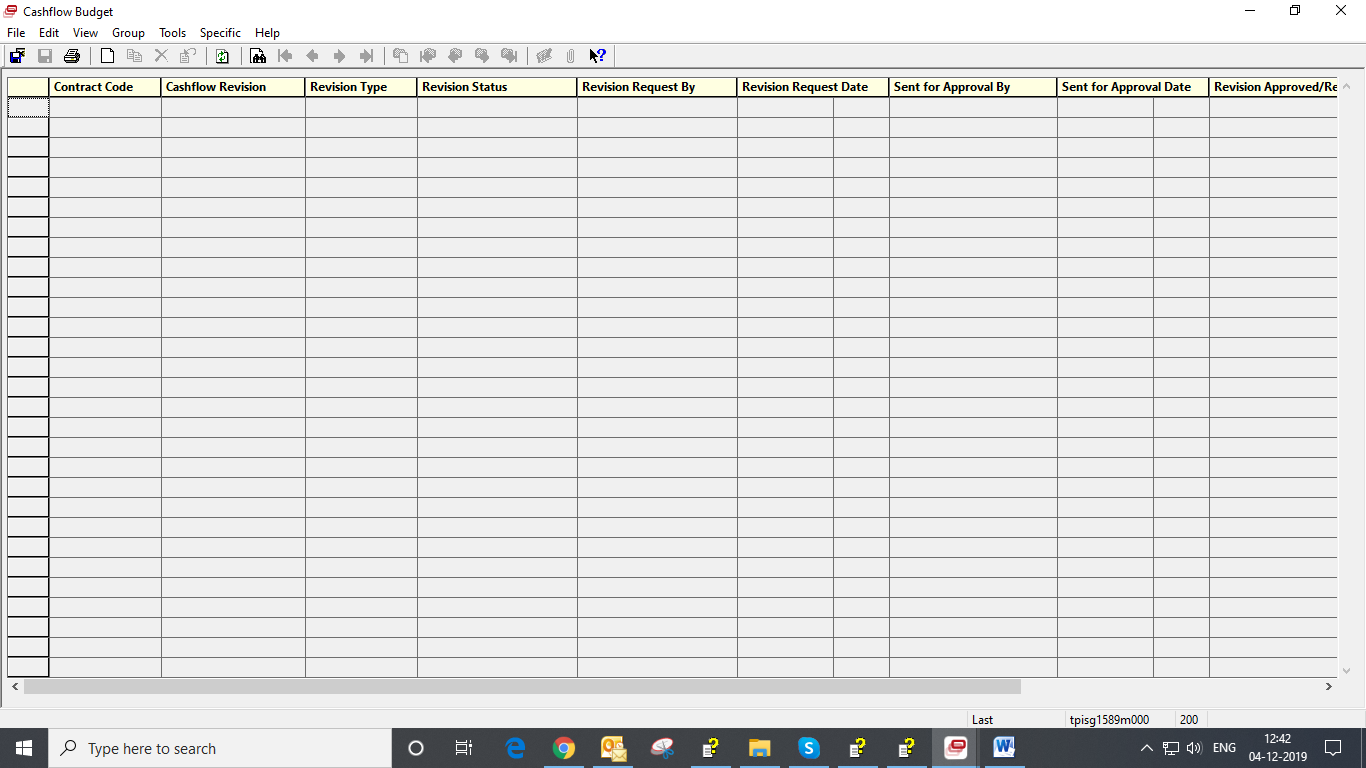
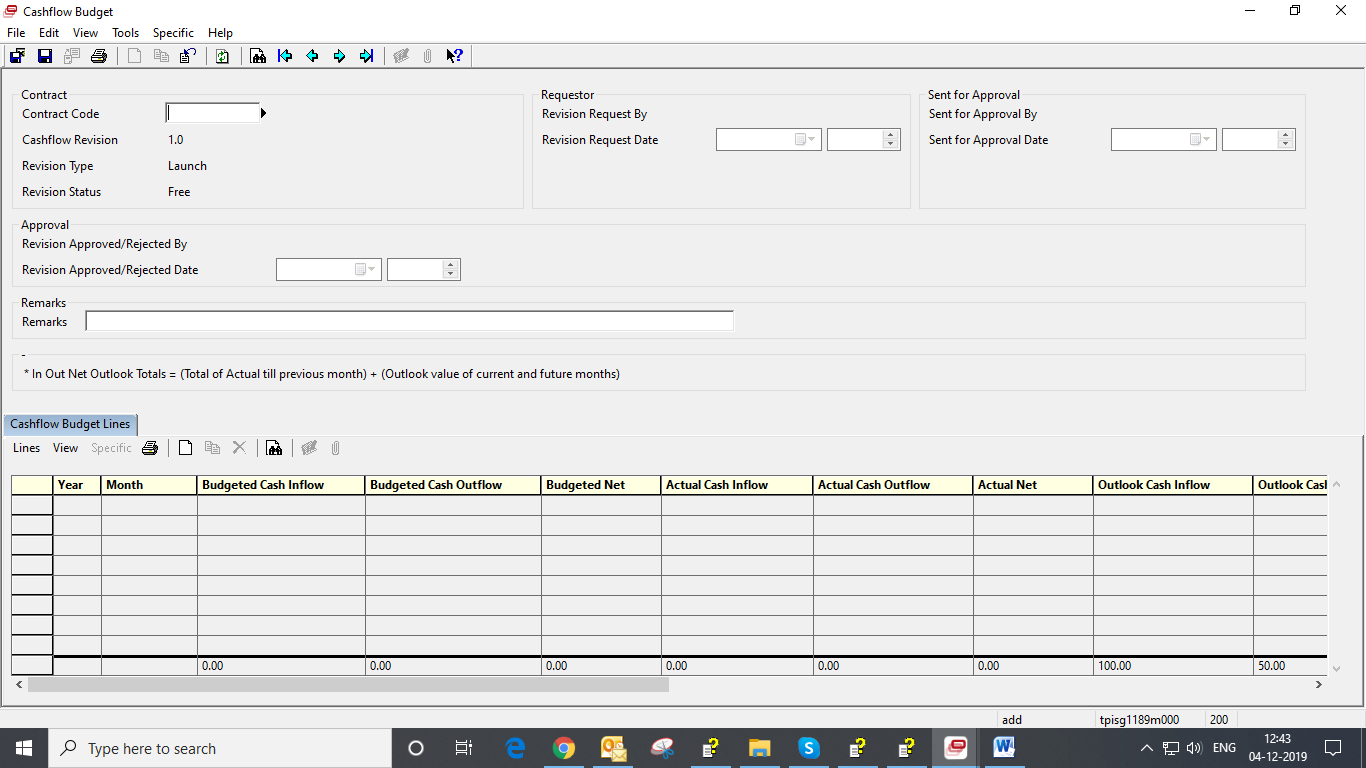
1. Open Session “Cashflow Budget” from the menu.



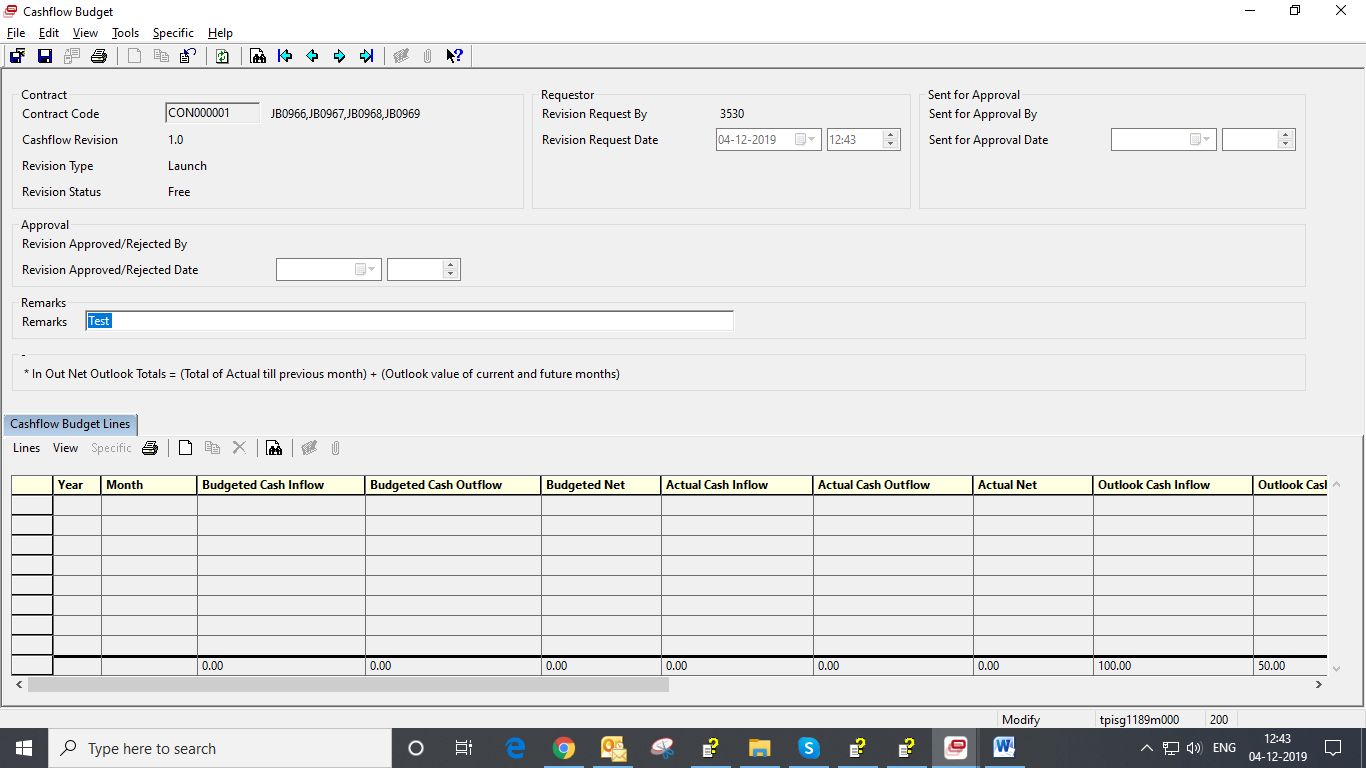
1. Create New Contract Budget from New button.

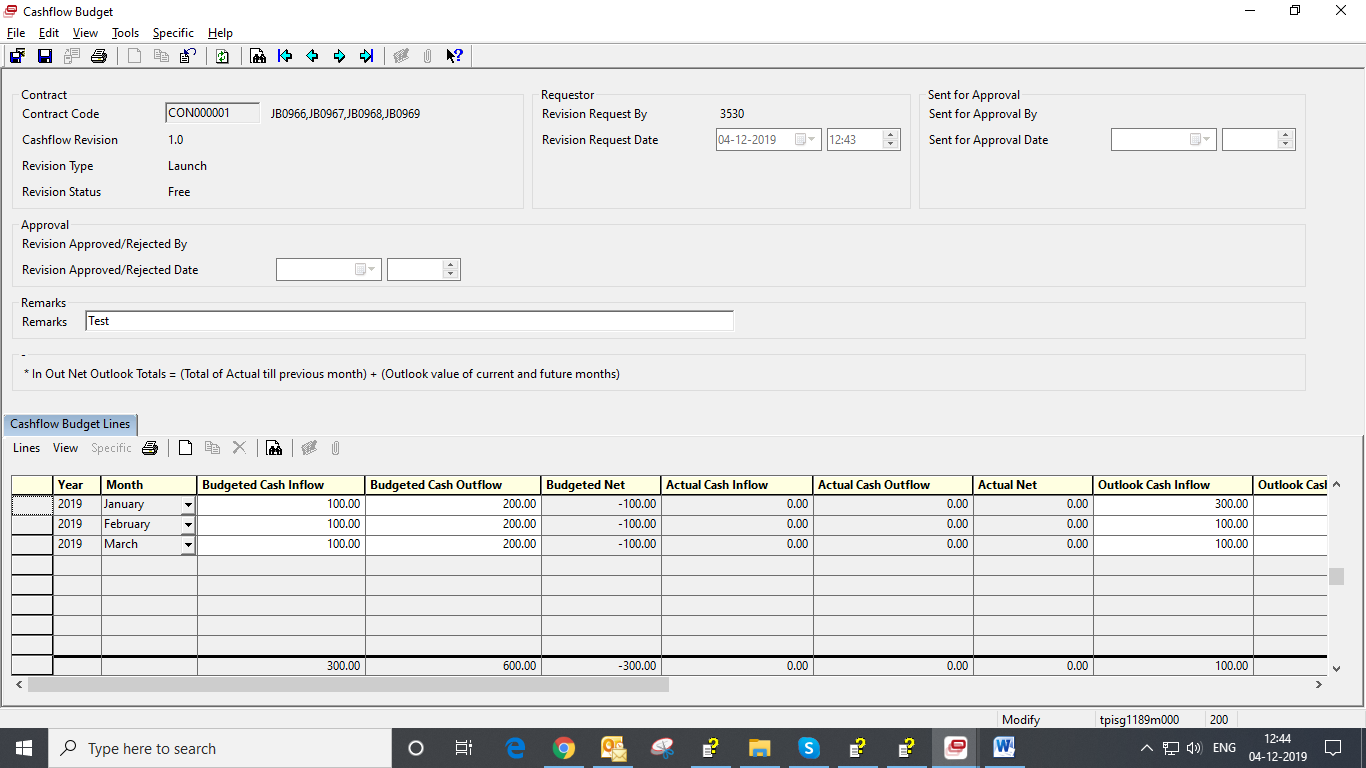


1. Enter Contract and Remarks and save.



1. Enter Line Details and save.





1. Click on Send for Approval from Specific and then click Yes.