

PO Approval List: admin

Approve All

Aprv. Selctd.

PO List



Vendor Name



360 Communicati...



Sean Test

Document Approval Audit Trail

Print...

Cancel

2015-04-09 00:16:09	Created	Sean (Box) Bacastow	50
2015-04-09 00:16:18	Approved	Sean (Box) Bacastow	50
2015-04-09 00:16:22	PDF generated	Sean (Box) Bacastow	50
2015-05-12 06:36:44	Approved	Julie HW	75
2015-05-12 06:36:44	PDF regenerated	Julie HW	75
2015-05-29 01:34:03	DE from detail	ASA Admin	100
2015-05-29 01:34:03	PDF regenerated	ASA Admin	100

File Name: 1-2015_05_29_01_34_03.pdf



Show/hide full information

POs to Approve: 2 items

Approval Progress

Communication
tals Company

Vendor: 1051

Date: 05/28/2015

Job Name: Big Bad Project

Acct. Num: Not set

Total: 900.00

Payment Type: On Account

Created on:

04/09/2015 00:16:09 Sean (Box) Bacastow