Hello Recipient\_User\_ID,

Approval\_Type has been sent.

|  |  |
| --- | --- |
| A Approval\_Type has been sent for Document\_Type Document\_No\_ | |
|  |  |
| Customer No.: Bill\_to\_Customer\_No\_ |  |
| Customer Name: Bill\_to\_Name  Requestor: Sender\_ID  Salesperson: Salesperson  Reopen Request Note: ApprovalReason | |
|  | |
|  | |