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My Tasks

Issue Alerts

Reports

Status

Challenged

Type

All

Account Number

6009

Transactions in AUTOMOTIVE PARTS STORES

Purchaser

Edwin Hualub

in audit state

Category

5520 - AUTOMOTIVE PARTS STORES

Date

06/24/2008

Audit Result

☒ Approved
☒ Challenged
☐ Rejected
☐ Escorted
☐ Closed

Comments for Purchaser

Purchase Details Discussion

Date	User	Text
2007/06/27/04	Edwin Hualub	This amount will no longer be available due the reason. This was the last purchase.
2007/06/27/00	Edwin Hualub	Amount expires for extremely large amount purchase.

3 items found. Showing all items.

COLLAPSE ALL

Items per page

1

Amount(s)	Vendor	Card Number	ID	Action
2007/06/00	AAA	0000	1	Review
10000/00	AAA	0000	1	Review
17000/00	AAA	0100	1	Review

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1

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Approva Bizrights User Guide

Marco Cascella

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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