
Requisition Workflow

Track Work in Progress - XREQ - 73502 - 220000000325 - 1

Date Submitted : 7/6/2021 Submitter : Eloisa Davis-Ludlow

Approval Rule ID	Seq No	Approval Level	Assignment Date	Initial Assignee Name	Approval Status	Approval User Name
11172	1	1	2021-07-06	SMC 00100 MGR Upward Bound	Approved	Jose Hernandez
11172	2	2	2021-07-06	SMC 00100 MGR Upward Bound	Approved	Bonita Ponder Cooper
11172	6	6	2021-07-07	SMC Accounting Approval	Approved	Rebecca Yilma-Kassaye
11172	7	7	2021-07-08	SMC Accounting Manager	Approved	Irma Haro
11172	8	8	2021-07-08	SMC VP Enrollment	Approved	Teresita Rodriguez

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