

APPROVAL TEMPLATE MASTER

DHARANA AT SHILLIM

Document Flag:

Document Id: All

Document Type: All

SI #	User Id	User Name	Send Alert	Authorization Level	Reminder Days	Escalation Days	Maximum Amount	Email
Document Flag: Purchase Order								
Type: RP Description: Regular Purchase Order								
Document Id: RP Description: Regular Purchase Order								
1	SUP	SYSTEM ADMIN	No	1	0	0	0.00	Internal
Document Flag: Requisition								
Type: DQ Description: Indent PR								
Document Id: DQ Description: Indent PR								
1	BHAN	Bhanu Tarkar	Yes	1	0	0	0.00	Internal
2	DATT	Datta Gaudse	Yes	1	0	0	0.00	Internal
3	SHAI	Shailendra Madhur	No	1	0	0	0.00	Internal
4	SUP	SYSTEM ADMIN	No	2	0	0	0.00	Internal
5	1723	Mukesh Dewasi	Yes	1	0	0	0.00	Internal
6	1849	Terence Lobo	Yes	3	0	0	0.00	Internal
7	2025	Sabitri Kumari jena	No	1	0	0	0.00	Internal
Type: IQ Description: Issue Requisition								
Document Id: IQ Description: Issue Requisition								
1	AM	Aneesh Manoharan	Yes	1	0	0	0.00	Internal
2	BHAN	Bhanu Tarkar	Yes	1	0	0	0.00	Internal
3	kini	Ratnesh Kini	Yes	1	0	0	0.00	Internal
4	NB	Nilesh Borkar	Yes	1	0	0	0.00	Internal
5	PRAL	Pralhad Bodke	Yes	1	0	0	0.00	Internal
6	SUP	SYSTEM ADMIN	No	1	0	0	0.00	Internal
7	0617	Dr latha	Yes	1	0	0	0.00	Internal
8	1573	Ishan Khan	Yes	1	0	0	0.00	Internal
9	1648	Mandar Paranjape	Yes	1	0	0	0.00	Internal
10	1653	Ashok Verma	Yes	1	0	0	0.00	Internal
11	1723	Mukesh Dewasi	Yes	1	0	0	0.00	Internal
12	1849	Terence Lobo	Yes	1	0	0	0.00	Internal
13	2025	Sabitri Kumari jena	Yes	1	0	0	0.00	Internal
14	90	Vinod Salvi	Yes	1	0	0	0.00	Internal
Type: MQ Description: Market List PR								
Document Id: MQ Description: Market List PR								
1	1648	Mandar Paranjape	No	1	0	0	0.00	Internal
2	1723	Mukesh Dewasi	No	1	0	0	0.00	Internal
Type: PQ Description: Purchase Requisition								
Document Id: PQ Description: Purchase Requisition								
1	BHAN	Bhanu Tarkar	Yes	1	0	0	0.00	Internal
2	DATT	Datta Gaudse	No	1	0	0	0.00	Internal
3	SUP	SYSTEM ADMIN	No	1	0	0	0.00	Internal
4	1653	Ashok Verma	No	1	0	0	0.00	Internal
Type: TQ Description: Transfer Requisition								
Document Id: TQ Description: Transfer Requisition								
1	DATT	Datta Gaudse	Yes	1	0	0	0.00	