

**From:** MM Batch Job User <MM-BATCH@sceis.sc.gov>

**To:** Kester, Tonykester@aging.sc.gov

**Date:** 11/21/2014 12:05:05 PM

**Subject:** Approve SC 2000891357 of JOHN ROBERTS with value 741.28 USD

**Attachments:** SC Approve Preview.PDF

To: Kester@aging.sc.gov

Subject: Approve SC 2000891357 of JOHN ROBERTS with value 741.28 USD

1. The following requires processing:

Approve SC 2000891357 of JOHN ROBERTS with value 741.28 USD

Please Logon

<https://sapsrm.sc.gov/irj/portal>

For any additional verification of SC Approval and Rejection

[Log on](#)

Approval or rejection by e-mail is not possible User WF-BATCH does not have an e-mail address Inform system administrator 2. Overview of Shopping Cart No. 2000891357, JM Grace - 2015 Calendar order

Item Data							
Description	Product	Quantity	Unit	Requested Delivery Date	Price	Currency	Per
Calendars		1	LOT	11/26/2014	671.50	USD	1 LOT
Calendars		2	EA	11/26/2014	34.89	USD	1 EA
Account Data							
Item	Account split position		Distribution	Acc. Category	Cost Object	GL_Acc.	
2	0001		47.43 USD	CC	E040A00010	5030010000	
2	0002		142.30 USD	CC	E040A00010	5030010000	
2	0003		65.67 USD	CC	E040A00010	5030010000	
2	0004		197.02 USD	CC	E040A00010	5030010000	
2	0005		33.41 USD	CC	E040A00010	5030010000	
2	0006		100.24 USD	CC	E040A00010	5030010000	
2	0007		21.35 USD	CC	E040A00010	5030010000	
2	0008		64.08 USD	CC	E040A00010	5030010000	
3	0001		59.31 USD	CC	E040B00010	5030010000	
3	0002		10.47 USD	CC	E040B00010	5030010000	
Supplier Data							
Item	Product Supplier			Product Supplier No. EBP			
2	JM GRACE COMPANY			7000201257			
3	JM GRACE COMPANY			7000201257			