

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

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

**Date:** 11/12/2014 3:10:37 PM

**Subject:** Approve SC 2000885150 of JOHN ROBERTS with value 610.74 USD

**Attachments:** SC Approve Preview.PDF

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Subject: Approve SC 2000885150 of JOHN ROBERTS with value 610.74 USD

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1. The following requires processing:

Approve SC 2000885150 of JOHN ROBERTS with value 610.74 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. 2000885150, Verizon Wireless -- November

Item Data								
Description		Product	Quantity	Unit	Requested Delivery Date	Price	Currency	Per
Telephone Services, Cellular			1	EA	11/19/2014	338.76	USD	1 EA
Telephone Services, Cellular			1	EA	11/19/2014	181.32	USD	1 EA
Telephone Services, Cellular			1	EA	11/19/2014	90.66	USD	1 EA
Account Data								
Item	Account split position		Distribution		Acc. Category	Cost Object	GL_Acc.	
1	0001		287.95 USD		CC	E040B00010	5020120000	
1	0002		50.81 USD		CC	E040B00010	5020120000	
2	0001		12.81 USD		CC	E040A00010	5020120000	
2	0002		38.43 USD		CC	E040A00010	5020120000	
2	0003		17.73 USD		CC	E040A00010	5020120000	
2	0004		53.20 USD		CC	E040A00010	5020120000	
2	0005		9.02 USD		CC	E040A00010	5020120000	
2	0006		27.07 USD		CC	E040A00010	5020120000	
2	0007		5.77 USD		CC	E040A00010	5020120000	
2	0008		17.29 USD		CC	E040A00010	5020120000	
3	0001		90.66 USD		CC	E040000010	5020120000	
Supplier Data								
Item	Product Supplier				Product Supplier No. EBP			
1	VERIZON WIRELESS				7000093035			
2	VERIZON WIRELESS				7000093035			
3	VERIZON WIRELESS				7000093035			