



 Refresh for latest assignments

Sort 

 Timesheet line Pending **2**

 Customer payment Pending **1**

 Expense reports Pending **1**

 Vendor payment Pending **1**

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Approval list



Search Text



TS152849

Timesheet line

Date : 9/19/2020-9/25/2020

Originator : Mutyala Bhaskara Rao

NonBill : 8.0

Association : in

Timesheet Line Approval Timesheet line to approve:



J102595

Customer payment

Date : 3/22/2021

Originator : Mutyala Bhaskara Rao

Amount : 2242000.00 INR

Approve AR payment journal



in-100186

Expense reports

Date : 3/22/2021

Originator : Mutyala Bhaskara Rao

Amount : 1000.00 INR

Approve PARTY AB108628's expense report



TS163160

Timesheet line

Date : 3/6/2021-3/12/2021

Originator : Mutyala Bhaskara Rao

NonBill : 40.0

Association : in

Timesheet Line Approval Timesheet line to approve:



J102610

Vendor payment

Approve

Reject

Delegate