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## Approval is requested for Voucher ID "65918216" Business Unit "UMICH"

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A voucher has been entered that requires your attention.

Wed, Oct 28, 2020 at 1:47 PM

Business Unit: UMICH  
Voucher ID: 65918216  
Invoice ID: SAPOC APPROVAL 03  
Invoice Date: 2020-10-28  
Gross Amount: 25  
Supplier: VIRGINIA POLYTECHNIC INSTITUTE AND STATE  
Entered by: AP SUPERVISOR WRKFLOW ADMIN  
Updated by: AP SUPERVISOR WRKFLOW ADMIN

You can navigate to the Voucher Approval page by clicking the link below.

[https://mg42.bnc.umich.edu/gsp/mg42/EMPLOYEE/ERP/ENTER\\_VOUCHER\\_INFORMATION\\_VCHR\\_APPROVE2.GBL?Page=VCHR\\_APPRVL\\_AF&Action=U&subType=1F&BUSINESS\\_UNIT=UMICH&VOUCHER\\_ID=65918216](https://mg42.bnc.umich.edu/gsp/mg42/EMPLOYEE/ERP/ENTER_VOUCHER_INFORMATION_VCHR_APPROVE2.GBL?Page=VCHR_APPRVL_AF&Action=U&subType=1F&BUSINESS_UNIT=UMICH&VOUCHER_ID=65918216)