

MICRONIX CORP

Paseo de Roxas corner Legaspi Street, Ayala Center, Makati City,

APPROVAL SETUP

MODULE: null

TRANSType: PCV Petty Cash Voucher

No. of Signatories: 0

Required: 0

User ID	Name	Role	Signatory Level	View Level	Minimum Amount	Maximum Amount	Default Approver
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
MJ		Approved By	3	3	0.00	999,999.00	0
Vic			1	1	0.00	999,999,999.00	0
MJ			2	2	0.00	999,999,999.00	0
SB			3	3	0.00	999,999,999.00	0
MJ		Approved By	1	1	0.00	999,999,999.00	0
SB		Approved By	2	2	0.00	999,999,999.00	0
Jam		ApprovedBy	2	2	0.00	999,999,999.00	0
Jam			1	1	0.00	9,999,999.00	0
SB			2	2	0.00	9,999,999.00	0
christine		Requested By	1	1	0.00	999,999,999.00	0
MJ		Noted By	2	2	0.00	999,999,999.00	0
SB		Approved By	3	3	0.00	999,999,999.00	0
Vic			1	1	0.00	999,999,999.00	0
SB			2	2	0.00	999,999,999.00	0
franstelgarcia		Requested By	1	1	0.00	99,999,999.00	0
SB		Approved By	2	2	0.00	99,999,999.00	0
MsJess		Requested By	3	2	0.00	99,999,999.00	0
christine		Approved By	4	2	0.00	99,999,999.00	0
Jam		Requested By	1	1	0.00	0.00	
christine		Noted By	2	2	0.00	0.00	