

FABweb Transaction Statuses

Transaction in Process and not submitted by Originating Department Representative

(1 392003) Beckman Facilities

Transaction #	Unit/Role #	Receiving Org #	Status	User Name #	Date and Time last Status Change
TR008614	Originating Dept/Rep	1-615000	Locked	Sherri Faith	2012-05-18 10:38:46.0

Unclaimed by Originating Department Approver
Locked by Originating Department Approver

(2 467) No Organization Found

Transaction #	Unit/Role #	Receiving Org #	Status	User Name #	Date and Time last Status Change
SD007026	Originating Dept/Approver	2-115003	Unclaimed		2011-11-08 14:47:49.0
SD001002	Originating Dept/Approver	2-115003	Locked	Michael Fitzgerald	2011-02-04 09:34:24.0

Unclaimed by Receiving Department Approver

(1 375008) INHS - IRBS

Transaction #	Unit/Role #	Receiving Org #	Status	User Name #	Date and Time last Status Change
TR008564	Receiving Dept/Approver	1-875000	Unclaimed		2012-02-07 15:02:10.0

Locked by Receiving Department Approver

(1 581001) Kinesiology & Community Health

Transaction #	Unit/Role #	Receiving Org #	Status	User Name #	Date and Time last Status Change
TR001686	Receiving Dept/Approver	1-392044	Locked	Michael Smith	2011-03-01 09:23:31.0

Locked by Receiving Department Representative

(1 486000) Graduate Admin

Transaction #	Unit/Role #	Receiving Org #	Status	User Name #	Date and Time last Status Change
TR007547	Receiving Dept/Rep	1-375002	Locked	Renae Strawbridge	2011-12-05 11:40:54.0

Unclaimed by Property Accounting

(1 580000) LAS Administration

Transaction #	Unit/Role #	Receiving Org #	Status	User Name #	Date and Time last Status Change
SD004681	Property Accounting	1-115003	Unclaimed		2011-07-06 11:32:08.0

Locked by Property Accounting

(1 934000) College of Media Admin

Transaction #	Unit/Role #	Receiving Org #	Status	User Name #	Date and Time last Status Change
SD002862	Property Accounting	1-115003	Locked	Juana Rodriguez	2011-04-13 10:13:18.0