

Document Sanction Routing Record

Document Title	<input type="text"/>
Document Number	<input type="text"/>
Date Created	<input type="text"/>
Initiator	<input type="text"/>

Routing History

Step No.	Department	Person Responsible	Date Received	Date Approved/Rejected	Remarks
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>