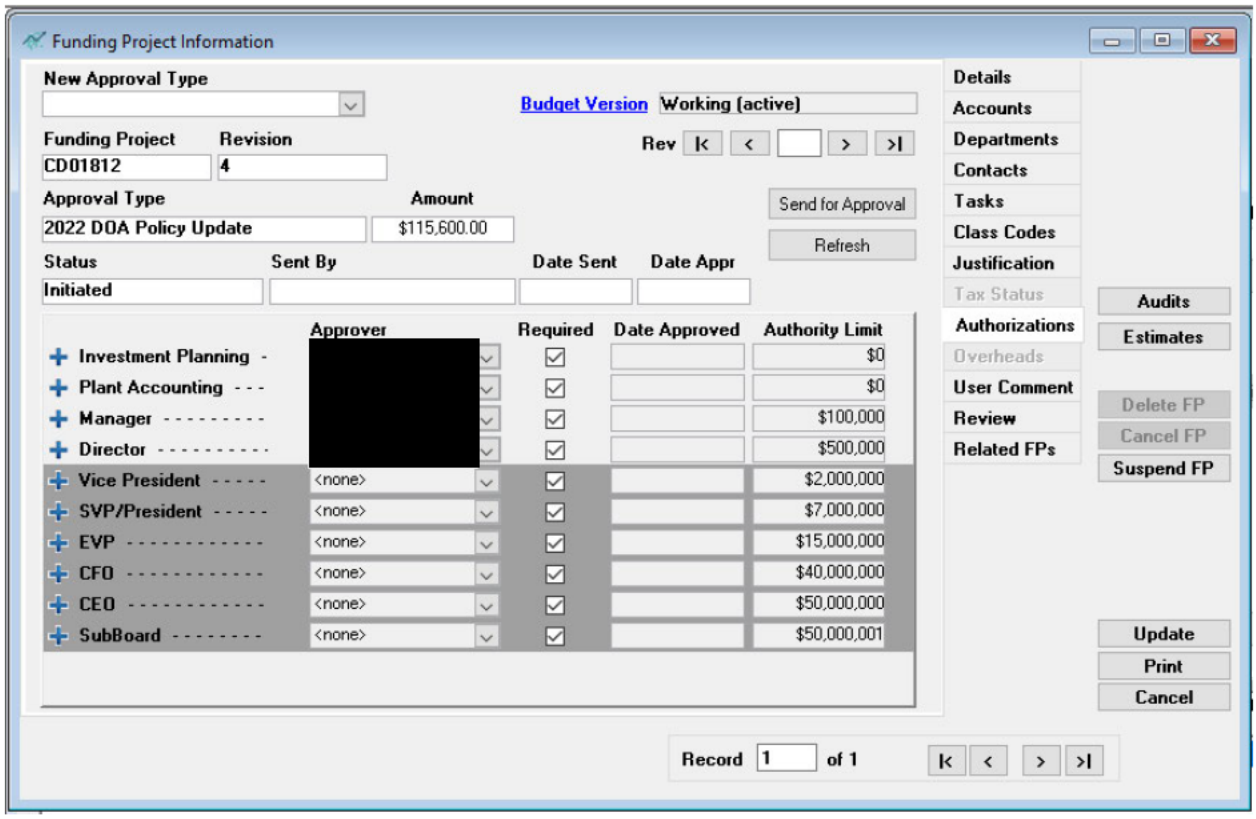

Funding Project Information
New Approval Type
Budget Version
Working (active)
Funding Project
Revision
CD01812
4
Rev
Approval Type
Amount
2022 DOA Policy Update
$115,600.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Initiated
Approver
Required
Date Approved
Authority Limit
Investment Planning -
Plant Accounting - - -
Manager - - - - - - - - -
Director - - - - - - - - - -
Vice President - - - - -
SVP/President - - - - -
EVP - - - - - - - - - - - -
CFO - - - - - - - - - - - -
CEO - - - - - - - - - - - -
SubBoard - - - - - - - -
<none>
$0
$0
$100,000
$500,000
$2,000,000
$7,000,000
$15,000,000
$40,000,000
$50,000,000
$50,000,001
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record
1
of 1