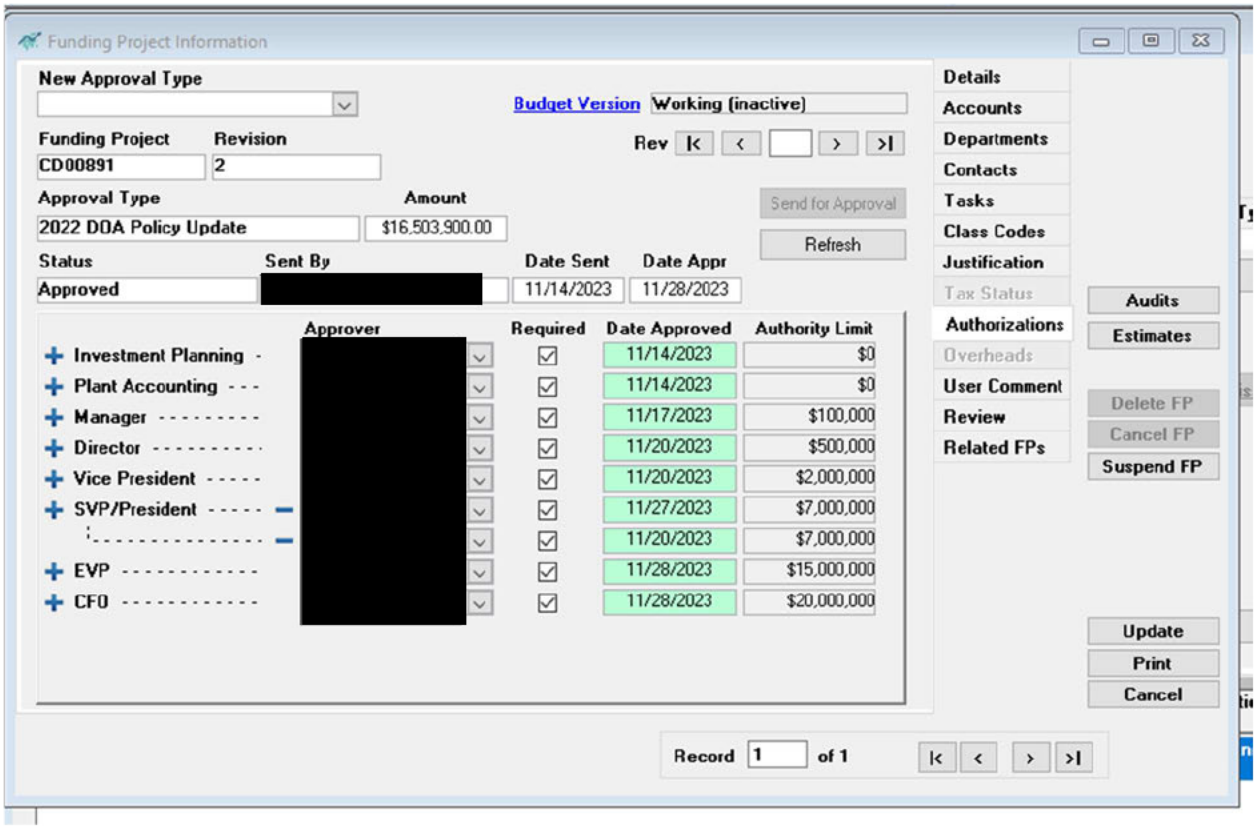
Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Rev
Funding Project
CD00891
Revision
2
Approval Type
2022 DOA Policy Update
Amount
$16,503,900.00
Send for Approval
Refresh
Status
Approved
Sent By
Date Sent
11/14/2023
Date Appr
11/28/2023
Approver
Required
Date Approved
Authority Limit
Investment Planning
11/14/2023
$0
Plant Accounting
11/14/2023
$0
Manager
11/17/2023
$100,000
Director
11/20/2023
$500,000
Vice President
11/20/2023
$2,000,000
SVP/President
11/27/2023
$7,000,000
11/20/2023
$7,000,000
EVP
11/28/2023
$15,000,000
CFO
11/28/2023
$20,000,000
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