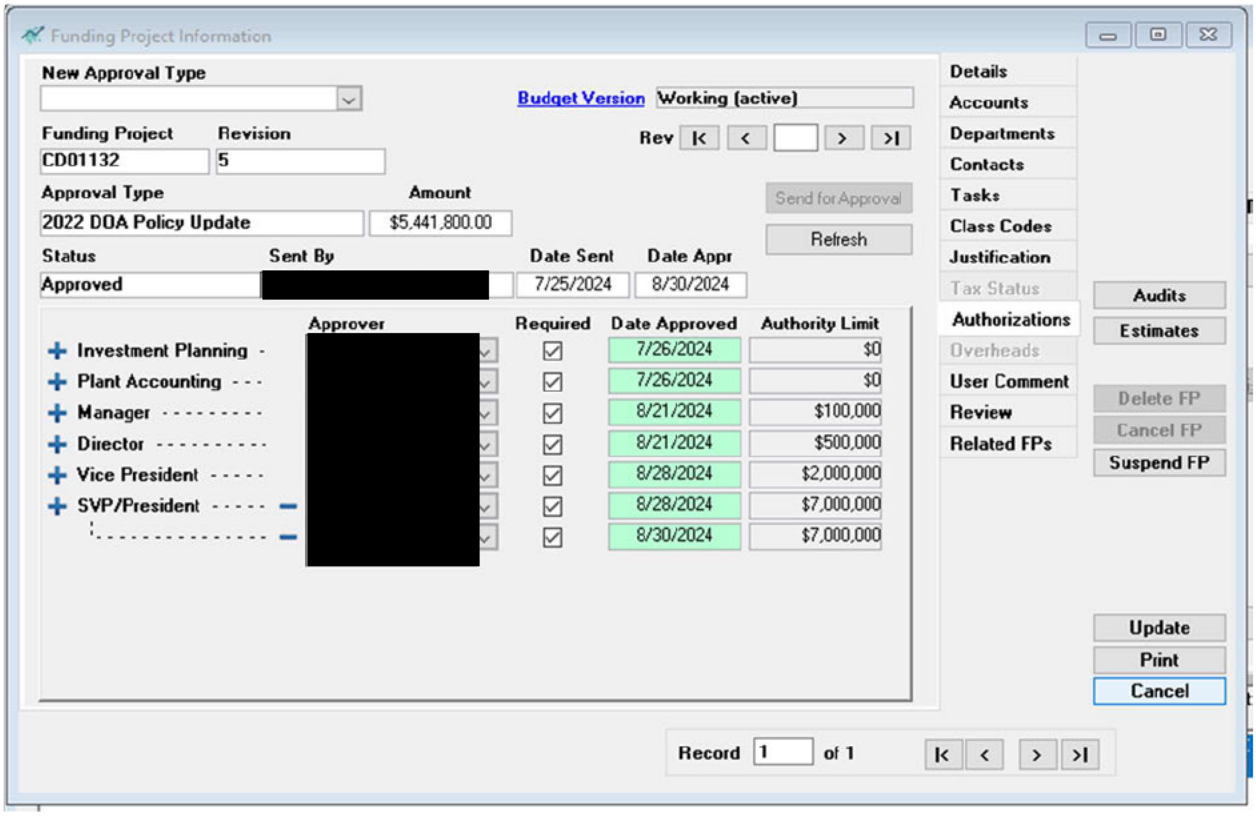
Funding Project Information
New Approval Type
Budget Version
Working (active)
Rev
Funding Project
Revision
CD01132
5
Approval Type
Amount
2022 DOA Policy Update
$5,441,800.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
7/25/2024
8/30/2024
Approver
Required
Date Approved
Authority Limit
Investment Planning
7/26/2024
$0
Plant Accounting
7/26/2024
$0
Manager
8/21/2024
$100,000
Director
8/21/2024
$500,000
Vice President
8/28/2024
$2,000,000
SVP/President
8/28/2024
$7,000,000
8/30/2024
$7,000,000
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