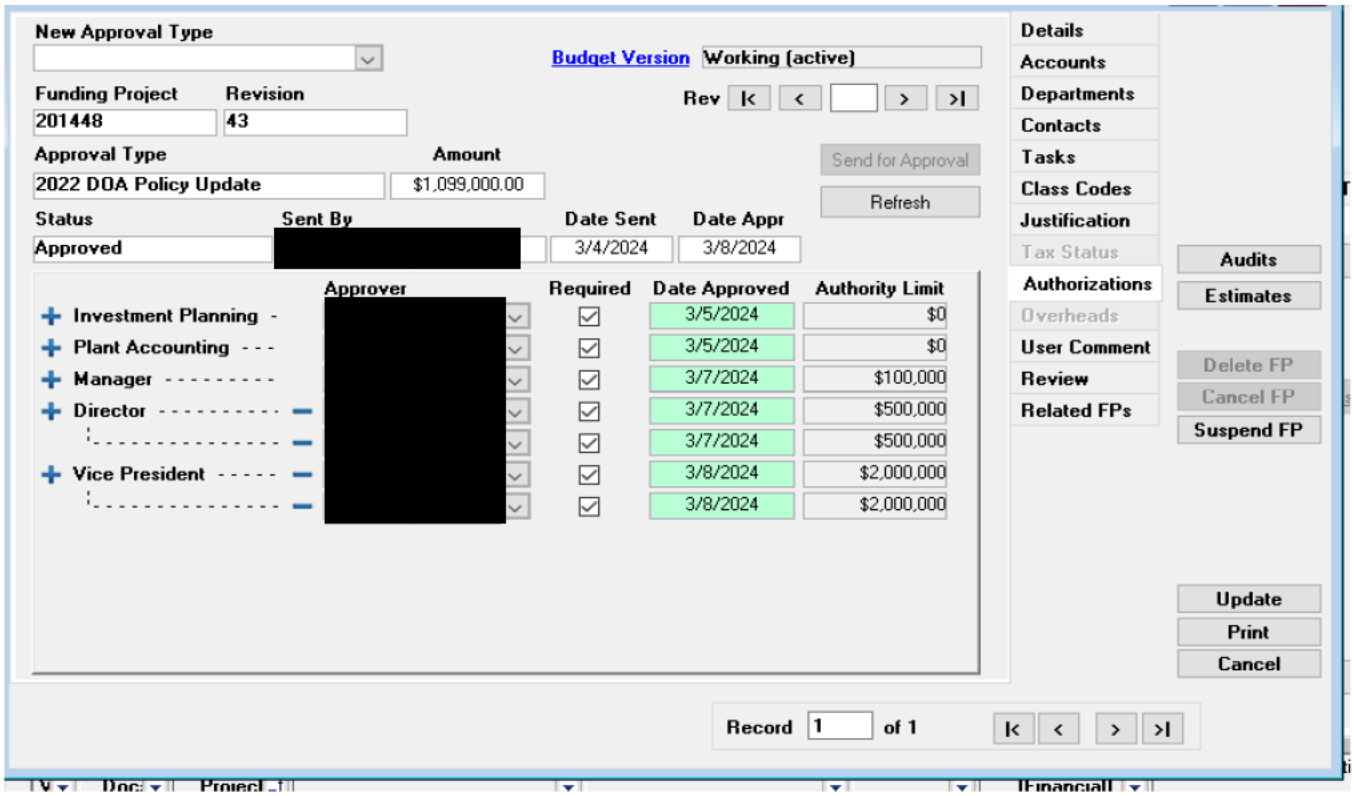
New Approval Type
Budget Version
Working (active)
Rev
Funding Project
201448
Revision
43
Approval Type
2022 DOA Policy Update
Amount
$1,099,000.00
Send for Approval
Refresh
Status
Approved
Sent By
Date Sent
3/4/2024
Date Appr
3/8/2024
Approver
Required
Date Approved
Authority Limit
Investment Planning
3/5/2024
$0
Plant Accounting
3/5/2024
$0
Manager
3/7/2024
$100,000
Director
3/7/2024
$500,000
3/7/2024
$500,000
Vice President
3/8/2024
$2,000,000
3/8/2024
$2,000,000
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
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