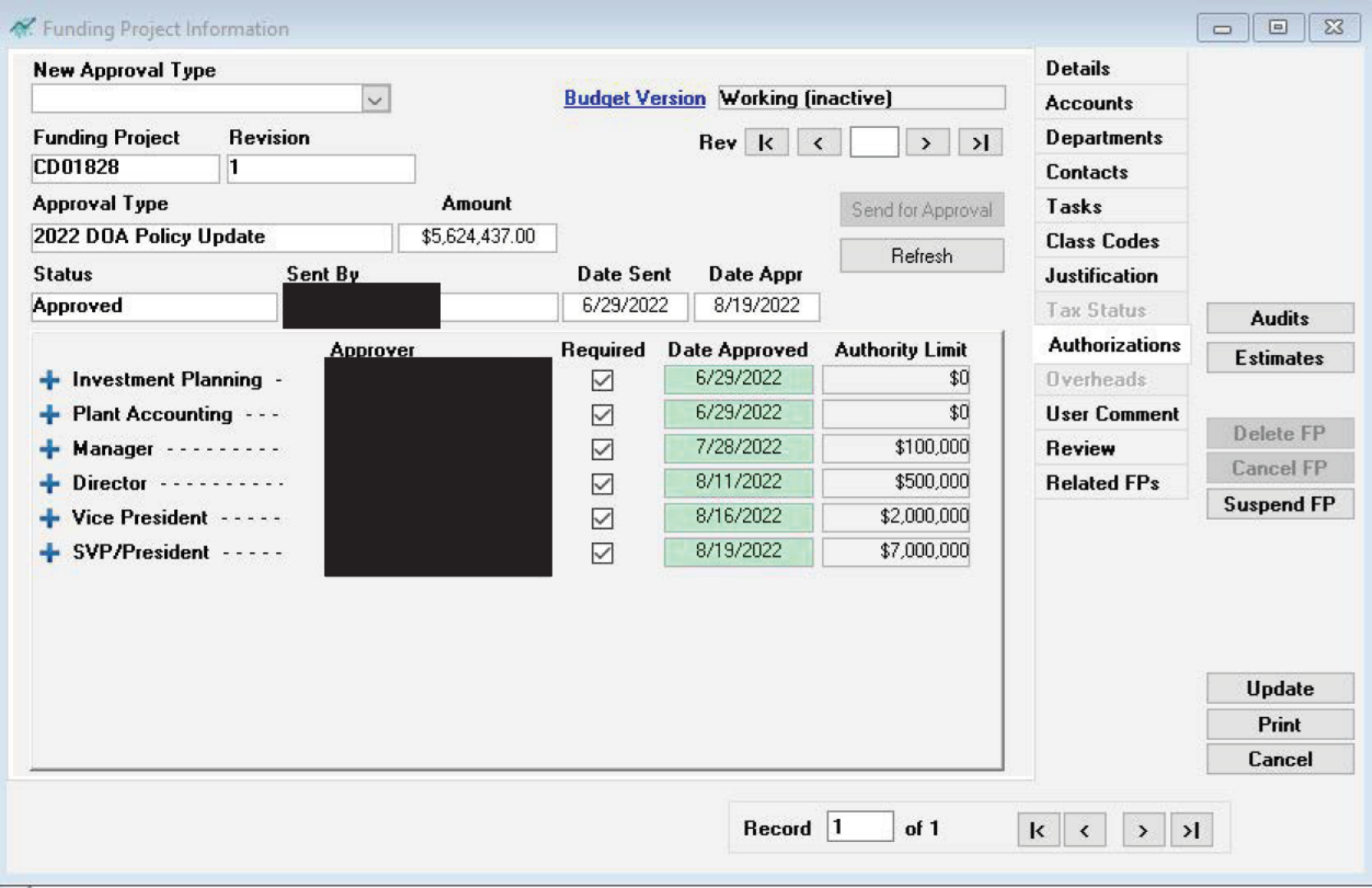
Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Funding Project
Revision
CD01828
1
Rev
Approval Type
Amount
2022 DOA Policy Update
$5,624,437.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
6/29/2022
8/19/2022
Approver
Required
Date Approved
Authority Limit
Investment Planning
6/29/2022
$0
Plant Accounting
6/29/2022
$0
Manager
7/28/2022
$100,000
Director
8/11/2022
$500,000
Vice President
8/16/2022
$2,000,000
SVP/President
8/19/2022
$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