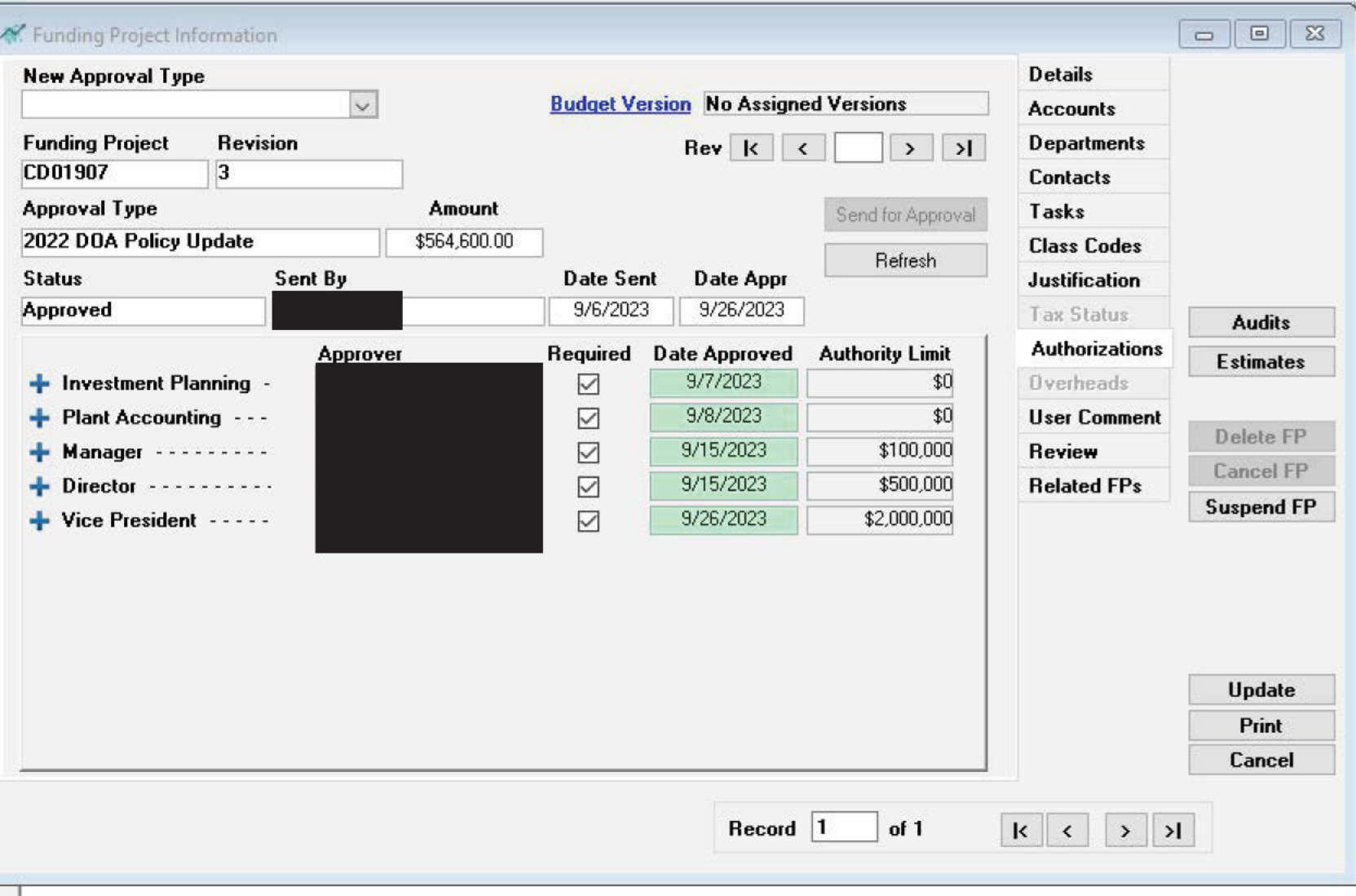
Funding Project Information
New Approval Type
Budget Version
No Assigned Versions
Rev
Funding Project
Revision
CD01907
3
Approval Type
Amount
2022 DOA Policy Update
$564,600.00
Send for Approval
Refresh
Status
Sent By
Date Sent
Date Appr
Approved
9/6/2023
9/26/2023
Approver
Required
Date Approved
Authority Limit
Investment Planning
9/7/2023
$0
Plant Accounting
9/8/2023
$0
Manager
9/15/2023
$100,000
Director
9/15/2023
$500,000
Vice President
9/26/2023
$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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