

		Requisition with Project Specific Contract or no contract	Requisition with Preferred Contract	Invoice		Ed Doyle	Ekta Kamalia
		Project Manager	Project Manager	Project Manager			
	FP&M Project Mgr / Planner	x	x	\$1.00		Vicki LaLonde	Alycsa Valentine
	FPM Associate Director Review	x	x	x		Mark Gibbons	Kidest Albaari
	FPM Director / Management Review	\$1.00	\$5,000.00	\$5,000.00		Svetlana Vrubel	Ranjani Nainala
	FPM SR Director Review	\$10,000.00	\$25,000.00	\$100,000.00			
	FPM AVP Review	\$50,000.00	\$100,000.00	x			
	VP for Finance Review	\$250,000.00	x	x			
	NEW FPM Budget Review	x	x	\$1.00			
	FPM Invoice Review	x	x	\$1.00			
	FPM Hold Until Matched	x	x	Project Manager \$1			
	FPM AP Match Exception	x	x	AP Management \$1			
	Department Approval Level - 1	Budget Analyst \$1	Budget Analyst \$1	x			
	Department Approval Level - 2	BAO All	BAO All	x			
	Contract Type						
D&CS - FP&M COR - Project Specific Contract or no Contract	Any	XXX					
FP&M COR - Preferred Vendor	Any		XXX				
FP&M Campus Relocations	Preferred Contract		XXX				
FP&M Construction Request (with Contract)	Project Specific Contract	XXX					
FP&M Consulting - Walker Parking	Preferred Contract		XXX				
FP&M Preferred A&E Consulting Services dated July 2019	Preferred Contract		XXX				
FP&M Preferred Speciality Consulting Services dated July 2019	Preferred Contract		XXX				
FP&M Time & Materials - Daikin Applied Americas	Preferred Contract	XXX					
FP&M Time & Materials - KONE Americas	Preferred Contract	XXX					
FP&M Time & Materials - Mechanical System Services	Preferred Contract	XXX					
FP&M Time & Materials - Misc Trades June 2019	Preferred Contract		XXX				
Interior Environments / Balco Interiors	Preferred Contract		XXX				
FP&M Construction Request - No Contract Issued	None	XXX					
FP&M Consulting Services (with Contract)	Project Specific Contract	XXX					
Non Catalog Order	None	XXX					

Combine A&E and Specialty Consultants
Update COR for Approved Vendors to add drop
down
Combine Columns C & E on the approval
Change A & E to 30 days.
** Add VP Workflow Step