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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
CDL01	CDL MACHINE SHOP	1	MECH ENG SR CDL	0	Electronic	1.20.CDL.CDL.1
		2	AD CDL	5000	Electronic	
		3	AD ADMIN	100000	Electronic	

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	Description	Sequence	Approval Title Code	Amount	Туре	Organization
CDL02	ADVANCED RECEIVERS	1	SCI RE CDL	0	Electronic	1.20.CDL.CDL.1
		2	AD CDL	5000	Electronic	
		3	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
CDL03	PHASED ARRAY FEEDS	1	PAF ELEC ENG SR	0	Electronic	1.20.CDL.CDL.1
		2	AD CDL	5000	Electronic	
		3	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount		Organization
CDL04	DIGITAL DESIGN	1	DD ELEC ENG SR	0	Electronic	1.20.CDL.CDL.1
		2	AD CDL	5000	Electronic	
		3	AD ADMIN	100000	Electronic	

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Code	Description	Sequence	Approval Title Code	Amount	Type	Organization
CDL05	ALMA FE LO LEAD	1	ALMA FE LO LEAD	0	Electronic	1.20.CDL.CDL.1
		2	DEP AD CDL	5000	Electronic	
		3	AD CDL	50000	Electronic	
		4	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Seguence	Approval Title Code	Minimum Amount	Approval Type	Organization
	ALMA COLD CARTRIDGE		ELEC ENG TL		Electronic	1.20.CDL.CDL.1
		2	DEP AD CDL	5000	Electronic	
		3	AD CDL	50000	Electronic	
		4	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
CDL07	ELEC ENGINNERS GROUP		ELEC ENG GL		Electronic	1.20.CDL.CDL.1
		2	AD CDL	5000	Electronic	
		3	AD ADMIN	100000	Electronic	

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Code	Description	Saguence	Approval Title Code			Organization
		Sequence			Type	Organization
CDL08	DEP ASST DIR CDL		DEP AD CDL		Electronic	1.20.CDL.CDL.1
			AD CDL		Electronic	
			AD ADMIN	100000	Electronic	
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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
CDL09	AD CDL		AD CDL		Electronic	1.20.CDL.CDL.1
CDLO7	AD CDE		AD ADMIN		Electronic	1.20.CDL.CDL.1
			AD ADMIN	100000	Electionic	
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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
DIR01	DIRECTOR OFFICE ADMIN		DIR EXEC ADM SR		Electronic	1.20.DIR.DIR.1
			AD ADMIN		Electronic	
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Process				Minimum		
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
ADV01	ADVANCEMENT	1	DIR ADVANCEMENT	0	Electronic	1.20.DIR.ADV.1
		2	AD ADMIN	50000	Electronic	
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Process				Minimum		
Code	Description	Sequence	Approval Title Code		Туре	Organization
NGVLA01	NGVLA ELEC ENG		NGVLA EE PM		Electronic	1.20.NGV.NAE.1
		2	AD ADMIN	100000	Electronic	
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				Minimum	Approval	
Code	Description	Seguence	Approval Title Code	Minimum		Organization
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
NGVLA02	Description NGVLA SOFTWARE	1	NGVLA SW PM	Amount 0	Type Electronic	Organization 1.20.NGV.NSD.1
		1	Approval Title Code NGVLA SW PM AD ADMIN	Amount 0	Туре	
		1	NGVLA SW PM	Amount 0	Type Electronic	
		1	NGVLA SW PM	Amount 0	Type Electronic	
NGVLA02		1	NGVLA SW PM	Amount 0	Type Electronic	
NGVLA02		1	NGVLA SW PM	Amount 0	Type Electronic	
NGVLA02 Req Approval		1	NGVLA SW PM	Amount 0 100000	Type Electronic Electronic	
NGVLA02		1	NGVLA SW PM	Amount 0	Type Electronic Electronic	
NGVLA02 Req Approval	NGVLA SOFTWARE		NGVLA SW PM PAD ADMIN	Amount 0 100000	Type Electronic Electronic	1.20.NGV.NSD.1
Req Approval Process Code	NGVLA SOFTWARE Description	Sequence	NGVLA SW PM AD ADMIN Approval Title Code	Amount 0 100000 Minimum Amount	Type Electronic Electronic Approval Type	1.20.NGV.NSD.1 Organization
Req Approval Process	NGVLA SOFTWARE	Sequence	Approval Title Code NGVLA SW PM AD ADMIN Approval Title Code	Amount 0 100000 Minimum Amount 0	Type Electronic Electronic Approval Type Electronic	1.20.NGV.NSD.1
Req Approval Process Code	NGVLA SOFTWARE Description	Sequence	NGVLA SW PM AD ADMIN Approval Title Code	Amount 0 100000 Minimum Amount 0	Type Electronic Electronic Approval Type	1.20.NGV.NSD.1 Organization
Req Approval Process Code	NGVLA SOFTWARE Description	Sequence	Approval Title Code NGVLA SW PM AD ADMIN Approval Title Code	Amount 0 100000 Minimum Amount 0	Type Electronic Electronic Approval Type Electronic	1.20.NGV.NSD.1 Organization
Req Approval Process Code	NGVLA SOFTWARE Description	Sequence	Approval Title Code NGVLA SW PM AD ADMIN Approval Title Code	Amount 0 100000 Minimum Amount 0	Type Electronic Electronic Approval Type Electronic	1.20.NGV.NSD.1 Organization
Req Approval Process Code NGVLA03	NGVLA SOFTWARE Description	Sequence	Approval Title Code NGVLA SW PM AD ADMIN Approval Title Code	Amount 0 100000 Minimum Amount 0	Type Electronic Electronic Approval Type Electronic	1.20.NGV.NSD.1 Organization
Req Approval Process Code NGVLA03	NGVLA SOFTWARE Description	Sequence	Approval Title Code NGVLA SW PM AD ADMIN Approval Title Code	Amount 0 100000 Minimum Amount 0	Type Electronic Electronic Approval Type Electronic	1.20.NGV.NSD.1 Organization
Req Approval Process Code NGVLA03	NGVLA SOFTWARE Description	Sequence	Approval Title Code NGVLA SW PM AD ADMIN Approval Title Code	Amount	Type Electronic Electronic Approval Type Electronic Electronic	1.20.NGV.NSD.1 Organization
Req Approval Process Code NGVLA03	Description NGVLA SCIENTIST	Sequence	Approval Title Code NGVLA PRJ SCI AD ADMIN	Minimum Amount 0 100000 Minimum Amount 0 100000	Type Electronic Electronic Approval Type Electronic Electronic	Organization 1.20.NGV.NSS.1
Req Approval Process Code NGVLA03 Req Approval Process Code	Description NGVLA SCIENTIST Description	Sequence	Approval Title Code NGVLA PRJ SCI AD ADMIN Approval Title Code Approval Title Code	Minimum Amount 0 100000 Minimum Amount 0 100000 Minimum Amount	Type Electronic Electronic Approval Type Electronic Electronic Electronic Type Electronic	Organization 1.20.NGV.NSD.1 Organization Organization
Req Approval Process Code NGVLA03	Description NGVLA SCIENTIST	Sequence	Approval Title Code NGVLA PRJ SCI AD ADMIN Approval Title Code NGVLA PRJ SCI AD ADMIN Approval Title Code NEWS PUBLIC MGR	Minimum Amount O 100000 Minimum Amount O 100000 Minimum Amount O 0	Type Electronic Approval Type Electronic Electronic Approval Type Electronic Approval Type Electronic	Organization 1.20.NGV.NSS.1
Req Approval Process Code NGVLA03 Req Approval Process Code	Description NGVLA SCIENTIST Description	Sequence	Approval Title Code NGVLA PRJ SCI AD ADMIN Approval Title Code Approval Title Code	Minimum Amount O 100000 Minimum Amount O 100000 Minimum Amount O 0	Type Electronic Electronic Approval Type Electronic Electronic Electronic Type Electronic	Organization 1.20.NGV.NSD.1 Organization Organization
Req Approval Process Code NGVLA03 Req Approval Process Code	Description NGVLA SCIENTIST Description	Sequence	Approval Title Code NGVLA PRJ SCI AD ADMIN Approval Title Code NGVLA PRJ SCI AD ADMIN Approval Title Code NEWS PUBLIC MGR	Minimum Amount O 100000 Minimum Amount O 100000 Minimum Amount O 0	Type Electronic Approval Type Electronic Electronic Approval Type Electronic Approval Type Electronic	Organization 1.20.NGV.NSD.1 Organization Organization
Req Approval Process Code NGVLA03 Req Approval Process Code	Description NGVLA SCIENTIST Description	Sequence	Approval Title Code NGVLA PRJ SCI AD ADMIN Approval Title Code NGVLA PRJ SCI AD ADMIN Approval Title Code NEWS PUBLIC MGR	Minimum Amount O 100000 Minimum Amount O 100000 Minimum Amount O 0	Type Electronic Approval Type Electronic Electronic Approval Type Electronic Approval Type Electronic	Organization 1.20.NGV.NSD.1 Organization Organization

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Process				Minimum	Approval	
	Description	Samuanaa	Approval Title Code			Organization
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
COM01	COMMUNICATIONS		HD COMM		Electronic	1.20.COM.COM.1
		2	AD ADMIN	50000	Electronic	
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Approval						
Process				Minimum	Approval	
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Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
SPM01	SPECTRUM MANAGEMENT		DEP SPM MGR		Electronic	1.20.DIR.SPM.1
		2	AD ADMIN	50000	Electronic	
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Approval						
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Process				Minimum		
Code	Description	Sequence		Amount	Туре	Organization
ODI01	ODI OFFICE	1	DIR ODI	0	Electronic	1.20.DIR.ODI.1
·		2	AD ADMIN	50000	Electronic	
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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
DIR03	DIR OFFICE		AD ADMIN		Electronic	1.20.DIR.DIR
311100	DIK GITTOE	<u> </u>	AB ABIIIIV	Ŭ	Licetronic	1.20.0111.0111
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Code	Danamintian	Samuanaa	Approval Title Code			Organization
	Description	Sequence		Amount	Туре	Organization
ADM01	OBS ADMIN	1	AD ADMIN	0	Electronic	1.20.ADM.ADM.1
		1			1	<u>. </u>
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Approval						
Process				Minimum		
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
ANA01	DEP DH NA ALMA	1	DEP DH NA ALMA		Electronic	1.20.AOP.ANA.1
		2	DH NA ALMA		Electronic	
			DEP DIR		Electronic	
		3	DEP DIK	10000	Electionic	
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Approval						
Process				Minimum	Approval	
	D	C	Annual Title			0
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
NA02	SCI DATA ANALST GP		SCI DATA GP MGR		Electronic	1.20.AOP.ANA.1
·		2	DH NA ALMA		Electronic	
			DEP DIR		Electronic	
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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
ANA03	DH NA ALMA ARC	1	DH NA ALMA	0	Electronic	1.20.AOP.ANA.1
		2	DEP DIR	10000	Electronic	
		•		•	•	
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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
ANA04	ALMA DIRECTOR	1	DEP DIR	0	Electronic	1.20.AOP.ANA.1
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Approval						
Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
OBL01	OBSERVATORY LIBRARY		LIBRARIAN		Electronic	1.20.SSR.OBL.1
			AD SSR		Electronic	
			AD ADMIN		Electronic	
		<u>.</u>				
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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
SSR01	ARCHIVES		ARCHIVIST		Electronic	1.20.SSR.SSR.1
			AD SSR		Electronic	
			AD ADMIN		Electronic	
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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
SSR02	SSR	1	AD SSR	0	Electronic	1.20.SSR.SSR.1
		2	AD ADMIN	100000	Electronic	
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Approval						
Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
PMD01	PROGRAM MGNT		AD PMD	0	Electronic	1.20.PMD.PMD.1
			AD ADMIN		Electronic	
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Process				IVIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	Approval	
	Description	Sequence	Approval Title Code		Approvai Type	Organization
Process	Description COMPENSATION PRG HR		Approval Title Code COMP HR MGR	Amount		Organization 1.20.HRD.HRD.1
Process Code		1		Amount 0 5000	Type Electronic Electronic	
Process Code		1 2	COMP HR MGR	Amount 0 5000	Type Electronic	
Process Code		1 2	COMP HR MGR AD HR	Amount 0 5000	Type Electronic Electronic	
Process Code HRD01		1 2	COMP HR MGR AD HR	Amount 0 5000	Type Electronic Electronic	
Process Code HRD01		1 2	COMP HR MGR AD HR	Amount 0 5000	Type Electronic Electronic	
Process Code HRD01		1 2	COMP HR MGR AD HR	Amount 0 5000	Type Electronic Electronic	
Process Code HRD01		1 2	COMP HR MGR AD HR	Amount 0 5000	Type Electronic Electronic Electronic	
Process Code HRD01		1 2	COMP HR MGR AD HR AD ADMIN	Amount 0 5000 100000	Type Electronic Electronic Electronic	
Process Code HRD01 Req Approval Process	COMPENSATION PRG HR	Sequence	COMP HR MGR AD HR AD ADMIN	Amount	Type Electronic Electronic Electronic	1.20.HRD.HRD.1
Process Code HRD01 Req Approval Process Code	COMPENSATION PRG HR Description	Sequence 1	COMP HR MGR AD HR AD ADMIN Approval Title Code	Amount	Type Electronic Electronic Approval Type	1.20.HRD.HRD.1 Organization
Process Code HRD01 Req Approval Process Code	COMPENSATION PRG HR Description	\$ Sequence 1 2	COMP HR MGR AD HR AD ADMIN Approval Title Code SO HR MGR	Amount	Type Electronic Electronic Approval Type Electronic	1.20.HRD.HRD.1 Organization
Process Code HRD01 Req Approval Process Code	COMPENSATION PRG HR Description	\$ Sequence 1 2	COMP HR MGR AD HR AD ADMIN Approval Title Code SO HR MGR AD HR	Amount	Type Electronic Electronic Electronic Approval Type Electronic Electronic	1.20.HRD.HRD.1 Organization

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Process				Minimum	Approval	
Code	Description	Soguenee	Approval Title Code			Organization
		Sequence	Approval Title Code		Type	1.20.HRD.HRD.1
HRD03	BENEFITS		BENEFITS ANLST		Electronic	1.20.HRD.HRD.1
			AD HR		Electronic	
		3	AD ADMIN	100000	Electronic	
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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
HRD04	HUMAN RESOURCES	1	AD HR	0	Electronic	1.20.HRD.HRD.1
			AD ADMIN		Electronic	
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Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
EPO01	MULTIMEDIA GP		ART DIR		Electronic	1.20.EPO.EPO.1
		2	AD EPO		Electronic	
		3	AD ADMIN	100000	Electronic	
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Code	Description	Sequence	Approval Title Code	Amount	Type	Organization
EPO02	STEAM EDUCATION		STEAM ED MGR		Electronic	1.20.EPO.EPO.1
			AD EPO		Electronic	
		3	AD ADMIN	100000	Electronic	
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Approval						
Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
EPO03	EPO	1	AD EPO		Electronic	1.20.EPO.EPO.1
			AD ADMIN		Electronic	
Req				I	1	
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Process				Minimum		
Code	Description	Sequence		Amount	Туре	Organization
MIS01	MGMT INFO SYTEMS MGR	1	MIS SYSTEMS MGR	0	Electronic	1.20.ADM.MIS.1
		2	AD ADMIN	5000	Electronic	
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Code	Description	Sequence		Amount	Туре	Organization
FAC01	FACILITIES		FACILITIES MGR		Electronic	1.20.ADM.FAC.1
		2	AD ADMIN	5000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
CAP01	CONTRACTS PROCUREMENT	1	CAP MGR	0	Electronic	1.20.ADM.CAP.1
		2	AD ADMIN	50000	Electronic	
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	Description	Sequence	Approval Title Code	Minimum Amount		Organization
BUD01	BUDGET	1	HD OBS BUDGET	0	Electronic	1.20.ADM.BUD.1
		2	AD ADMIN	250000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount		Organization
ISD01	WINDOWS SUPPORT	1	DEP DIV HD ISD	0	Electronic	1.20.ADM.ISD.1
		2	DH ISD	5000	Electronic	
		3	AD ADMIN	10000	Electronic	
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Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	• •	Organization
ISD02	ISD SYSTEMS	1	ISD SYS ADM IV	0	Electronic	1.20.ADM.ISD.1
		2	DH ISD	5000	Electronic	
		3	AD ADMIN	10000	Electronic	
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Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount		Organization
ISD03	CYBER SECURITY	1	CYBER SEC SPCT	0	Electronic	1.20.ADM.ISD.1
		2	DH ISD	5000	Electronic	
		3	AD ADMIN	10000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	• •	Organization
ISD04	INFO SERVICES	1	DH ISD	0	Electronic	1.20.ADM.ISD.1
		2	AD ADMIN	10000	Electronic	

	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
ESS01	ENVIRONMENT SAFTEY SEC	1	AD ESS	0	Electronic	1.20.ESS.ESS.1
		2	AD ADMIN	100000	Electronic	

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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code		Туре	Organization
SWD01	SCI SUPT ARCHIVE		SCI SUP AR GL		Electronic	1.20.DMS.DMS.1
			DEP AD SWD		Electronic	
			AD DMS		Electronic	
			AD ADMIN		Electronic	
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Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
SWD02	NM SYSTEMS ENG GP		NM SYS ENG GL		Electronic	1.20.DMS.DMS.1
30002	INWI SYSTEMS ENG GP					1.20.DIVIS.DIVIS.1
			DEP AD SWD		Electronic	
			AD DMS		Electronic	
		4	AD ADMIN	100000	Electronic	
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Process				Minimum		
Code	Description	Sequence	Approval Title Code		Туре	Organization
SWD03	PIPELINE		PIPELINE GL		Electronic	1.20.DMS.DMS.1
			DEP AD SWD		Electronic	
			AD DMS		Electronic	
		4	AD ADMIN	100000	Electronic	
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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
SWD04	CASA		CASA GL		Electronic	1.20.DMS.DMS.1
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			AD DMS		Electronic	
			AD ADMIN		Electronic	
			AD ADMIN	100000	LIECTIONIC	
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Process				Minimum		
Code	Description	Sequence	Approval Title Code	Amount	Type	Organization
SWD05	ALMA SYSTEMS ENG		ALMA SYS ENG GL		Electronic	1.20.DMS.DMS.1
			DEP AD SWD		Electronic	
			AD DMS		Electronic	
		4	AD ADMIN	100000	Electronic	
Req						
Approval						
Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
SWD06	SOFTWARE DEVELOPMENT DIV	1	DEP AD SWD	0	Electronic	1.20.DMS.DMS.1
		2	AD DMS	50000	Electronic	
			AD ADMIN		Electronic	
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Process	Description	Seguence	Approval Title Code	Minimum Amount		Organization
Process Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
Process	Description DATA MGNT AND SOFTWARE	1	AD DMS	Amount 0	Type Electronic	Organization 1.20.DMS.DMS.1
Process Code		1		Amount 0	Туре	
Process Code		1	AD DMS	Amount 0	Type Electronic	
Process Code		1	AD DMS	Amount 0	Type Electronic	
Process Code DMS01		1	AD DMS	Amount 0	Type Electronic	
Process Code DMS01		1	AD DMS	Amount 0	Type Electronic	
Process Code DMS01 Req Approval		1	AD DMS	Amount 0 100000	Type Electronic Electronic	
Process Code DMS01 Req Approval Process	DATA MGNT AND SOFTWARE	1 2	AD DMS AD ADMIN	Amount 0 100000	Type Electronic Electronic Approval	1.20.DMS.DMS.1
Process Code DMS01 Req Approval Process Code	DATA MGNT AND SOFTWARE Description	Sequence	AD DMS AD ADMIN Approval Title Code	Amount 0 100000 Minimum Amount	Type Electronic Electronic Approval Type	1.20.DMS.DMS.1 Organization
Process Code DMS01 Req Approval Process	DATA MGNT AND SOFTWARE	Sequence 1	AD DMS AD ADMIN Approval Title Code NM COMP LD	Amount 0 100000 Minimum Amount 0	Type Electronic Electronic Approval Type Electronic	1.20.DMS.DMS.1
Process Code DMS01 Req Approval Process Code	DATA MGNT AND SOFTWARE Description	Sequence 1	AD DMS AD ADMIN Approval Title Code NM COMP LD DEP AD SIS	Minimum Amount 0 100000	Electronic Electronic Approval Type Electronic Electronic	1.20.DMS.DMS.1 Organization
Process Code DMS01 Req Approval Process Code	DATA MGNT AND SOFTWARE Description	Sequence 1 2 3	AD DMS AD ADMIN Approval Title Code NM COMP LD	Minimum Amount 0 0 0 0 0 0 0 0 0 0 0	Type Electronic Electronic Approval Type Electronic	1.20.DMS.DMS.1 Organization

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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
SIS02	SIS INFO SVS		INFO SVS ST MGR		Electronic	1.20.DMS.DMS.1
			DEP AD SIS B AD DMS		Electronic Electronic	
			AD ADMIN		Electronic	
			ADMIN	100000	Liceti offic	
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Process				Minimum		
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
SIS03	SIS DIV		DEP AD SIS 2 AD DMS		Electronic Electronic	1.20.DMS.DMS.1
			B AD ADMIN		Electronic	
			AD ADMIN	100000	Liceti oriic	
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Process	Description	C	Ammerical Title O. /	Minimum		0
Code NBD01	Description NM WHSE PROPERTY CONTROL	Sequence	Approval Title Code NM WHSE SUPVR	Amount	Type Electronic	Organization 1.20.NMO.NBD.1
ו טעסאו	INIVI WITSE PROPERTY CONTROL		NM BUSINESS MGR		Electronic	I .Z∪.INIVIO.INBD. I
			B AD NM OPS		Electronic	
			AD ADMIN		Electronic	
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Process Code	Description	Samuanaa	Annual Title Code	Minimum		Organization
NBD02	Description NM SHIP REC FLEET MGMT	Sequence	Approval Title Code NM SHIP REC MGR		Type Electronic	Organization 1.20.NMO.NBD.1
NDDOZ	NW SHIF RECTELL WGWI		NM BUSINESS MGR		Electronic	1.20.NIVIO.NDD.1
			B AD NM OPS		Electronic	
		4	AD ADMIN		Electronic	
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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
NBD03	NM BUSINESS DIVISION		NM BUSINESS MGR		Electronic	1.20.NMO.NBD.1
			2 AD NM OPS		Electronic	
		3	AD ADMIN	100000	Electronic	
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Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code		Туре	Organization
NAS01	VLA VLBA SCI SUP GP		VLA VLBA SUP L		Electronic	1.20.NMO.NAS.1
		2	VLA VLBA DH		Electronic	
					Electronic	
			NM OPS DEP AD			
		4	AD NM OPS	50000	Electronic	
		4		50000		
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_		4	AD NM OPS	50000	Electronic Electronic	
Approval Process Code	Description	Sequence	AD NM OPS AD ADMIN Approval Title Code	50000 100000 Minimum Amount	Electronic Electronic Approval Type	Organization
Approval Process	Description NM ARRAY SCI PIPELINE OPS	Sequence	AD NM OPS AD ADMIN Approval Title Code NM AR PL OPS GL	50000 100000 Minimum Amount	Electronic Electronic Approval Type Electronic	Organization 1.20.NMO.NAS.1
Approval Process Code		Sequence	AD NM OPS AD ADMIN Approval Title Code NM AR PL OPS GL VLA VLBA DH	50000 100000 Minimum Amount 0 5000	Electronic Electronic Approval Type Electronic Electronic	
Approval Process Code		Sequence	AD NM OPS AD ADMIN Approval Title Code NM AR PL OPS GL VLA VLBA DH NM OPS DEP AD	50000 100000 Minimum Amount 0 5000 10000	Electronic Electronic Approval Type Electronic Electronic Electronic	
Approval Process Code		Sequence	AD NM OPS AD ADMIN Approval Title Code NM AR PL OPS GL VLA VLBA DH NM OPS DEP AD AD NM OPS	50000 100000 Minimum Amount 0 5000 10000 50000	Electronic Electronic Approval Type Electronic Electronic Electronic Electronic	
Approval Process Code		Sequence	AD NM OPS AD ADMIN Approval Title Code NM AR PL OPS GL VLA VLBA DH NM OPS DEP AD	50000 100000 Minimum Amount 0 5000 10000 50000	Electronic Electronic Approval Type Electronic Electronic Electronic	
Approval Process Code NAS02		Sequence	AD NM OPS AD ADMIN Approval Title Code NM AR PL OPS GL VLA VLBA DH NM OPS DEP AD AD NM OPS	50000 100000 Minimum Amount 0 5000 10000 50000	Electronic Electronic Approval Type Electronic Electronic Electronic Electronic	
Approval Process Code NAS02 Req Approval		Sequence	AD NM OPS AD ADMIN Approval Title Code NM AR PL OPS GL VLA VLBA DH NM OPS DEP AD AD NM OPS	50000 100000 Minimum Amount 0 5000 10000 100000	Electronic Electronic Approval Type Electronic Electronic Electronic Electronic	
Approval Process Code NAS02 Req Approval Process	NM ARRAY SCI PIPELINE OPS	Sequence	AD NM OPS AD ADMIN Approval Title Code NM AR PL OPS GL VLA VLBA DH NM OPS DEP AD AD NM OPS AD ADMIN	50000 100000 Minimum Amount 0 5000 10000 100000	Electronic Electronic Approval Type Electronic Electronic Electronic Electronic Electronic	1.20.NMO.NAS.1
Approval Process Code NAS02 Req Approval Process Code	NM ARRAY SCI PIPELINE OPS Description	Sequence Sequence Sequence	AD NM OPS AD ADMIN Approval Title Code NM AR PL OPS GL VLA VLBA DH NM OPS DEP AD AD NM OPS AD ADMIN Approval Title Code	50000 100000 Minimum Amount 0 5000 100000 100000 Minimum Amount	Electronic Electronic Approval Type Electronic Electronic Electronic Electronic Electronic Electronic	1.20.NMO.NAS.1 Organization
Approval Process Code NAS02 Req Approval Process	NM ARRAY SCI PIPELINE OPS	Sequence Sequence Sequence	AD NM OPS AD ADMIN Approval Title Code NM AR PL OPS GL VLA VLBA DH NM OPS DEP AD AD NM OPS AD ADMIN Approval Title Code VLA VLBA STS GL	50000 100000 Minimum Amount 0 5000 10000 100000 Minimum Amount	Electronic Electronic Approval Type Electronic Electronic Electronic Electronic Electronic Electronic Electronic	1.20.NMO.NAS.1
Approval Process Code NAS02 Req Approval Process Code	NM ARRAY SCI PIPELINE OPS Description	Sequence Sequence Sequence	AD NM OPS AD ADMIN Approval Title Code NM AR PL OPS GL VLA VLBA DH NM OPS DEP AD AD NM OPS AD ADMIN Approval Title Code VLA VLBA STS GL VLA VLBA DH	50000 100000 Minimum Amount 0 5000 100000 100000 Minimum Amount 0 5000	Electronic Electronic Approval Type Electronic	1.20.NMO.NAS.1 Organization
Approval Process Code NAS02 Req Approval Process Code	NM ARRAY SCI PIPELINE OPS Description	Sequence Sequence Sequence	AD NM OPS AD ADMIN Approval Title Code NM AR PL OPS GL VLA VLBA DH NM OPS DEP AD AD NM OPS AD ADMIN Approval Title Code VLA VLBA STS GL VLA VLBA DH NM OPS DEP AD	50000 100000 Minimum Amount 5000 10000 100000 Minimum Amount 0 5000 10000 10000	Electronic Electronic Approval Type Electronic	1.20.NMO.NAS.1 Organization
Approval Process Code NAS02 Req Approval Process Code	NM ARRAY SCI PIPELINE OPS Description	Sequence Sequence Sequence	AD NM OPS AD ADMIN Approval Title Code NM AR PL OPS GL VLA VLBA DH NM OPS DEP AD AD NM OPS AD ADMIN Approval Title Code VLA VLBA STS GL VLA VLBA DH	50000 100000 Minimum Amount 0 5000 100000 Minimum Amount 0 5000 10000 50000	Electronic Electronic Approval Type Electronic	1.20.NMO.NAS.1 Organization

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Approval						
Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
NAS04	NM ARRAY SCI CTR DIV	1	VLA VLBA DH	0	Electronic	1.20.NMO.NAC.1
		2	NM OPS DEP AD	10000	Electronic	
		3	AD NM OPS	50000	Electronic	
		4	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
NAC01	NM AC VLBA OPS	1	VLBA OPS TM 1	0	Electronic	1.20.NMO.NAC.1
		2	ARRAY OPS DH	5000	Electronic	
		3	NM OPS DEP AD	10000	Electronic	
		4	AD NM OPS	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount		Organization
NAC02	NM AC VLA OPS	1	VLA OPS TM 1	0	Electronic	1.20.NMO.NAC.1
		2	ARRAY OPS DH	5000	Electronic	
		3	NM OPS DEP AD	10000	Electronic	
		4	AD NM OPS	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
NAC03	ARRAY OPERATIONS	1	ARRAY OPS DH	0	Electronic	1.20.NMO.NAC.1
		2	NM OPS DEP AD	10000	Electronic	
		3	AD NM OPS	50000	Electronic	
		4	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
NEE01	SERVO	1	SERVO TM1	0	Electronic	1.20.NMO.NEE.1
		2	NM ELEC DH	5000	Electronic	
		3	NM ENG DEP AD	10000	Electronic	
		4	AD NM OPS	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
NEE02	VLBA FIELD	1	VLBA FIELD TM 1	0	Electronic	1.20.NMO.NES.1
		2	NM ELEC DH	5000	Electronic	
		3	NM ENG DEP AD	10000	Electronic	
		4	AD NM OPS	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Type	Organization
NEE03	NM ELEC CRYOGENICS	1	NM EL CRYO TM 1	0	Electronic	1.20.NMO.NEE.1
		2	NM ELEC DH	5000	Electronic	
		3	NM ENG DEP AD	10000	Electronic	
		4	AD NM OPS	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process				Minimum	Approval	
	Description	Sequence	Approval Title Code		Type	Organization
	NM ELEC SYSTEMS		NM ELEC SYS		Electronic	1.20.NMO.NEE.1
		2	NM ELEC DH	5000	Electronic	
		3	NM ENG DEP AD	10000	Electronic	
		4	AD NM OPS	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
NEE05	NM ELEC FRONT END	1	NM ELEC FE GL	0	Electronic	1.20.NMO.NEE.1
		2	NM ELEC DH	5000	Electronic	
		3	NM ENG DEP AD	10000	Electronic	
		4	AD NM OPS	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	• •	Organization
NEE06	NM ELEC LO IF	1	NM ELEC LO IF	0	Electronic	1.20.NMO.NEE.1
		2	NM ELEC DH	5000	Electronic	
		3	NM ENG DEP AD	10000	Electronic	
		4	AD NM OPS	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
NEE07	NM ELEC DIV	1	NM ELEC DH	0	Electronic	1.20.NMO.NEE.1
		2	NM ENG DEP AD	10000	Electronic	
		3	AD NM OPS	50000	Electronic	
		4	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount		Organization
NFC01	NM ENG SER FACILITIES	1	NM FAC TM 1	0	Electronic	1.20.NMO.NES.1
		2	NM ENG SER DH	5000	Electronic	
		3	NM ENG DEP AD	10000	Electronic	
		4	AD NM OPS	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
NES01	NM ENG SER ANTENNA GP	1	ANTENNA TECH LD	0	Electronic	1.20.NMO.NES.1
		2	NM ENG SER DH	5000	Electronic	
		3	NM ENG DEP AD	10000	Electronic	
		4	AD NM OPS	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
NES02	NM ENG SER MECHANCIAL	1	NM ENG MECH GL	0	Electronic	1.20.NMO.NES.1
		2	NM ENG SER DH	5000	Electronic	
		3	NM ENG DEP AD	10000	Electronic	
		4	AD NM OPS	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

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Approval						
Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
NES03	NM ENGINEERING SER DIV	1	NM ENG SER DH	0	Electronic	1.20.NMO.NES.1
		2	NM ENG DEP AD	10000	Electronic	
		3	AD NM OPS	50000	Electronic	
		4	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
NOP01	NM OPERATIONS SCI	1	NM OPS DEP AD	0	Electronic	1.20.NMO.NAS.1
		2	AD NM OPS	50000	Electronic	
		3	AD ADMIN	100000	Electronic	

	Description		Approval Title Code	Minimum Amount		Organization
NOP02	NM OPS ENGINEERING	1	NM ENG DEP AD	0	Electronic	1.20.NMO.NES.1
		2	AD NM OPS	50000	Electronic	
		3	AD ADMIN	100000	Electronic	
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Req Approval Process Code	Description		Approval Title Code	Minimum Amount	• •	Organization
NOP03	VLBA DEVELOPMENT	1	VLBA DEV DEP AD	0	Electronic	1.20.NMO.NMO.1
		2	AD NM OPS	50000	Electronic	
		3	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount		Organization
NOP04	NM OPERATIONS	1	AD NM OPS	0	Electronic	1.20.NMO.NMO.1
		2	AD ADMIN	100000	Electronic	

Req Approval Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
GTO01	GBO TELESCOPE MECH	1	GB TECH MGR 1	0	Electronic	1.20.GBO.GTO.3
		2	GB TELE DH	5000	Electronic	
		3	GB BUSINESS MGR	10000	Electronic	
		4	GB DIR	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process				Minimum		
	Description	Sequence	Approval Title Code	Amount	Туре	Organization
GTO02	GBO TELESCOPE OPS	1	GB TECH MGR 2	0	Electronic	1.20.GBO.GTO.3
		2	GB TELE DH	5000	Electronic	
		3	GB BUSINESS MGR	10000	Electronic	
		4	GB DIR	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process				Minimum		
Code	Description	Sequence	Approval Title Code	Amount	Type	Organization
GTO03	GBO TELESCOPE	1	GB TELE DH	0	Electronic	1.20.GBO.GTO.3
		2	GB BUSINESS MGR	10000	Electronic	
		3	GB DIR	50000	Electronic	
		4	AD ADMIN	100000	Electronic	
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Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
GSS01	GBO SCI STAFF DIV	1	GB SS CHIEF SCI	0	Electronic	1.20.GBO.GSS.3
		2	GB BUSINESS MGR	10000	Electronic	
		3	GB DIR	50000	Electronic	
		4	AD ADMIN	100000	Electronic	

Req Approval Process	Description	Samuana		Minimum		Ormanizakian
Code GME01	Description GB MECH ENG DIV	•	Approval Title Code GB M ENG SPC IV		Type Electronic	Organization 1.20.GBO.GME.3
GIVILOT	OB WEGIT ENG DIV	ļ	GB FAC ENG DH		Electronic	1.20.GBO.GWL.3
		3	GB BUSINESS MGR	10000	Electronic	
		4	GB DIR	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process				Minimum		
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
GFD01	GB FACILITIES	1	GB FAC MAIN LD	0	Electronic	1.20.GBO.GFD.3
		2	GB FAC ENG DH	5000	Electronic	
		3	GB BUSINESS MGR	10000	Electronic	
		4	GB DIR	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

			Approval Title Code	Minimum Amount	Approval Type	Organization
GFD02	GB FACILITIES MECH DIV	1	GB FAC ENG DH	0	Electronic	1.20.GBO.GFD.3
		2	GB BUSINESS MGR	10000	Electronic	
		3	GB DIR	50000	Electronic	
		4	AD ADMIN	100000	Electronic	
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	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
GEP01	GB PUBLIC OUTREACH	1	GB PB OR MGR	0	Electronic	1.20.GBO.EPO.3
		2	GB EPO DH	5000	Electronic	
		3	GB BUSINESS MGR	10000	Electronic	
		4	GB DIR	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount		Organization
GEP02	GB EPO	1	GB EPO DH	0	Electronic	1.20.GBO.EPO.3
		2	GB BUSINESS MGR	10000	Electronic	
		3	GB DIR	50000	Electronic	
		4	AD ADMIN	100000	Electronic	

Req Approval						
Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
GEE01	GB ELEC ENG DIGITAL	1	GB DEP DH DIG L	0	Electronic	1.20.GBO.GEE.3
		2	GB ELEC ENG DH	5000	Electronic	
		3	GB BUSINESS MGR	10000	Electronic	
		4	GB DIR	50000	Electronic	
		5	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
GEE02	GB ELEC ENG DIV	1	GB ELEC ENG DH	0	Electronic	1.20.GBO.GEE.3
		2	GB BUSINESS MGR	10000	Electronic	
		3	GB DIR	50000	Electronic	
		4	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount		Organization
GBD01	GB HOSPITALITY	1	GB HOSP MGR	0	Electronic	1.20.GBO.GBD.3
		2	GB BUSINESS MGR	5000	Electronic	
		3	GB DIR	50000	Electronic	
		4	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
GBD02	GB BUSINESS DIV	1	GB BUSINESS MGR	0	Electronic	1.20.GBO.GBD.3
		2	GB DIR	50000	Electronic	
		3	AD ADMIN	1000000	Electronic	

Req						
Approval Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
GCS01	GB COMPUTING	1	SIS GB SU ADM V	0	Electronic	1.20.DMS.GSD.1
		2	GB BUSINESS MGR	10000	Electronic	
		3	GB DIR	50000	Electronic	
		4	AD ADMIN	100000	Electronic	
Req						
Approval Process				Minimum	Annroval	
Code	Description	Sequence	Approval Title Code		Туре	Organization
GSD01	GB SOFTWARE	1	GBO SOFTWARE DL	0	Electronic	1.20.DMS.GSD.1
		2	GB BUSINESS MGR	10000	Electronic	
		3	GBO DIR	50000	Electronic	
		4	AD ADMIN	100000	Electronic	

Req Approval Process				Minimum		
	Description	Sequence	Approval Title Code	Amount	Type	Organization
GD001	GB DIR OFFICE	1	GB BUSINESS MGR	0	Electronic	1.20.GBO.GDO.3
		2	GB DIR	50000	Electronic	
		3	AD ADMIN	100000	Electronic	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount		Organization
OCA01	CHILE BUDGET	1	CHILE BUS MGR	0	Electronic	1.20.AOP.OCA.2
		2	HD OBS BUDGET	50000	Electronic	
		3	AD ADMIN	250000	Electronic	
		•				

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount		Organization
OCA02	CHILE OPS		CHILE BUS MGR		Electronic	1.20.AOP.JAO.2
		2	DEP DIR	50000	Electronic	

Req Approval Process				Minimum	• •	
Code	Description		Approval Title Code	Amount	Туре	Organization
OCA03	CHILE OUTREACH DIVERSITY	1	CHILE OD OFCR	0	Electronic	1.20.AOP.OCA.2
		2	OCA AD	5000	Electronic	
		3	DEP DIR	50000	Electronic	
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Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount		Organization
OCA04	CHILE BUSINESS	1	CHILE BUS MGR	0	Electronic	1.20.AOP.OCA.2
		2	OCA AD	50000	Electronic	
		3	DEP DIR	100000	Electronic	

	Description	Sequence	Approval Title Code		Туре	Organization
AUINR	AUI NRAO	1	AD ADMIN	0	Electronic	1.20.DIR.DIR
		2	AUI PRESIDENT	500000	BOTH	
					,	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount		Organization
AUICH	AUI CHILE	1	OCA AD	0	Electronic	1.20.AOP.OCA.2
		2	AUI PRESIDENT	100000	BOTH	
					·	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount		Organization
AUIGB	AUI GBO	1	GB DIR	0	Electronic	1.20.GBO.GBD.3
		2	AUI PRESIDENT	100000	BOTH	

Req Approval Process				Minimum		
Code	Description	Sequence			Туре	Organization
AUICO	AUI CORPORATE		AUI CFO		Electronic	1.10.COR.COR.9
		2	AUI PRESIDENT	500000	Electronic	
Req						
Approval Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
AUIBD	AUI BOARD OF DIRECTORS	1	AUI CORP SECRETARY	0	Electronic	1.10.COR.COR.9
		2	AUI CFO	100000	Electronic	
		3	AUI PRESIDENT	500000	Electronic	
Req Approval Process				Minimum		
Code	Description	Sequence	Approval Title Code	Amount	Type	Organization
AUI01	AUI INCUBATOR - GENERAL & ADMIN		AUI CFO		Electronic	1.30.ZGA.ZGA.8
		2	AUI PRESIDENT	500000	Electronic	
Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	Approval Type	Organization
AUI02	AUI INCUBATOR - WORKFORCE DEV		AUI EPSSG DIRECTOR		Electronic	1.30.WFD.WFD.8
7.0102	NOT INCODATION WORKS ONCE BEV		AUI PRESIDENT		Electronic	1.00.001 D.001 D.0
		_				
Req	1					
Approval Process				Minimum		
Code	Description	Sequence	Approval Title Code		Туре	Organization
AUI03	AUI INCUBATOR - EPE		AUI EPE DIRECTOR		Electronic	1.30.STM.STM.8
		2	AUI PRESIDENT	100000	Electronic	
Req						
Approval Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code		Туре	Organization
AUI04	AUI INCUBATOR - M&O		AUI EPSSG DIRECTOR		Electronic	1.30.MOE.MOE.8
			AUI PRESIDENT		Electronic	
Req						
Approval Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code		Туре	Organization
ALLIOE	ALL INCLIDATOD ENCY & MATI		ALL EDGGC DIDECTOR			1 20 MOE MOE 0

Req Approval Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Type	Organization
P0171	NEXT GEN RADAR DESIGNS	1	DEP AD PMD	0	Both	1.20.PMD.PMD.1
		2	RADAR DH	10000	Both	
		3	AD ADMIN	50000	Both	

Req Approval						
Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
GRANTS	GRANTS	1	GRANTS ADMIN	0	Both	1.20.ADM.CAP.1
		2	CON ADMIN SUP	5000	Both	

Req Approval Process Code	Description	Seguence	Approval Title Code	Minimum		Organization
	NM requisitions > \$500,000		AD NM OPS		Both	1.20.NMO.NMO.1
	•	2	AD ADMIN	100000	Both	
		3	DIRECTOR	500000		
		4	AUI PRESIDENT	1000000	Both	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	• •	Organization
GB LARGE	GB requisitions > \$500,000	1	GB DIR	0	Both	1.20.GBO.GDO.3
		2	AD ADMIN	100000	Both	
		2	DIRECTOR	500000	Both	
		3	AUI PRESIDENT	1000000	Both	

Req Approval Process Code	Description	Sequence	Approval Title Code	Minimum Amount	• •	Organization
CDL LRG	CDL requisitions > \$500,000	1	AD CDL	0	Both	1.20.CDL.CDL.1
		2	AD ADMIN	100000	Both	
		3	DIRECTOR	500000	Both	
		4	AUI PRESIDENT	1000000	Both	

Req						
Approval Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
VIMVIDO	ALMA requisitions > \$500,000	1	DEP DIR	0	Both	1.20.AOP.ANA.1
ALIVIA LING	ALMA regulations > \$300,000		DLI DIK	O	Dotti	1.20.A01 .ANA. 1
ALIVIA LING	ALIVIA TEQUISITIONS > \$300,000	•	DIRECTOR	500000		1.20.A01 .ANA. 1

Req Approval						
Process				Minimum	Approval	
Code	Description	Sequence	Approval Title Code	Amount	Туре	Organization
ADMN LRG	Admin requisitions > \$500,000	1	AD ADMIN	0	Both	1.20.ADM.ADM.1
		2	DIRECTOR	500000	Both	
		3	AUI PRESIDENT	1000000	Both	

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