

Approvers by Segment and Request Type

| Value Type | Segment | Segment Range | ADD | MODIFY Descrip w/ or w/o Changes to Tub Attributes | MODIFY Fund Purpose Attribute w/ or w/o changes to other attributes | MODIFY Tub Attributes Only | MODIFY RSO Attributes (FASB Code, Standing Order, etc.) | DISABLE | RE-ENABLE w/ Descrip Change w/ or w/o Changes to Tub-Owned Attributes | RE-ENABLE w/o Descrip Change (w/ or w/o Changes to Tub-Owned Attributes) |
|-------------|-------------|---|------------|--|---|----------------------------|---|-------------|---|--|
| CHILD | ORG | | none | AA | n/a | none | n/a | none | AA | none |
| CHILD | OBJECT | | AA** | AA** | n/a | n/a | n/a | AA** | AA** | AA** |
| CHILD | FUND | RSO Funds (no transfer or standing order) | RSO | RSO | RSO | none | RSO ** | RSO & OFS | RSO & OFS | RSO & OFS |
| CHILD | FUND | RSO Fund w/Standing Order | RSO /(OFS) | RSO | RSO | none | RSO **/(OFS) | RSO & OFS | RSO & OFS | RSO & OFS |
| CHILD | FUND | RSO Fund w/Transfer* | RSO / OFS | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
| CHILD | FUND | Other Non-RSO fund | OFS | AA | none | none | n/a | OFS | OFS | OFS |
| CHILD | FUND | Non-Consolidating Tub Gift/Endows | OFS | AA | none | none | n/a | OFS | OFS | OFS |
| CHILD | ACTIVITY | Balance Sheet - Non-Debt | none | AA | n/a | none | n/a | none | AA | none |
| CHILD | ACTIVITY | Balance Sheet Debt | OTM | OTM | n/a | OTM | n/a | OTM | OTM | OTM |
| CHILD | ACTIVITY | CIP | OFAA ** | OFAA ** | n/a | OFAA ** | n/a | OFAA ** | OFAA ** | OFAA ** |
| CHILD | ACTIVITY | Other Income Statement | none | AA | n/a | none | n/a | none | AA | none |
| CHILD | SUBACTIVITY | Balance Sheet Debt | OTM | OTM | n/a | OTM | n/a | OTM | OTM | OTM |
| CHILD | SUBACTIVITY | Other Non-BS Debt | none | AA | n/a | none | n/a | none | AA | none |
| CHILD | ROOT | Building | HPRE | HPRE | n/a | HPRE | n/a | HPRE & OFAA | HPRE & OFAA | HPRE & OFAA |
| CHILD | ROOT | Faculty | none | AA | n/a | none | n/a | none | AA | none |
| PARENT | ORG | | AA | AA | n/a | AA | n/a | AA | AA | AA |
| PARENT | OBJECT | | AA** | AA** | n/a | AA** | n/a | AA** | AA** | AA** |
| PARENT | FUND | | AA | AA | n/a | AA | n/a | AA | AA | AA |
| PARENT | ACTIVITY | | AA | AA | n/a | AA | n/a | AA | AA | AA |
| PARENT | ROOT | | AA | AA | n/a | AA | n/a | AA | AA | AA |
| Budget-Only | ORG | | none | AA | n/a | none | n/a | none | AA | none |
| Budget-Only | OBJECT | | AA** | AA** | n/a | n/a | n/a | AA** | AA** | AA** |

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|--|-------------|---------------|------|--|---|----------------------------|---|---------|---|--|
| Budget-Only | FUND | | none | AA | none | none | n/a | none | AA | none |
| Budget-Only | ACTIVITY | | none | AA | n/a | none | n/a | none | AA | none |
| Budget-Only | SUBACTIVITY | | none | AA | n/a | none | n/a | none | AA | none |
| Budget-Only | ROOT | | none | AA | n/a | none | n/a | none | AA | none |
| * Transfer data only applies to ADD RSO Fund requests. | | | | | | | | | | |
| ** Gray boxes indicate that the tub that would normally be approving is actually the only one allowed to create the request. | | | | | | | | | | |
| *** Parentheses mean that the second approver indicated does not approve, but receives FYI notification after the first approver approves the request. | | | | | | | | | | |