

copyrecommendedtoapproved

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Finance > Utilities > Budget Level Processing > Copy Level

Complete the following to copy Budget from the Recommended level to the Approved level.
☐ Under From Level, select Recommended.
☐ Under To Level , select Approved .
☐ Click Execute . The Copy Level from Recommended to Approved report is displayed.
☐ Click Process . A message is displayed indicating that the copy level process completed successfully.