# JV Workflow Approval Guidelines



## All Funding Sources – Excluding Grants

- Approvals Required:
  - College Business Analyst
- Optional Approvals:
  - Department Chair/Director
    - Include the Chair/Director if that was previously the standard practice for your department/unit
  - Principal Investigator/Faculty Member
    - Include the PI or Faculty member if that was previously the standard practice for your department/unit
  - Other Same as above
- If a cost transfer includes a cost object that is outside of your unit, include the business officer (and college business analyst if within our college) of the other unit.

### **Grant JVs under 90 Days**

- Approvals Required:
  - College Business Analyst

### Grant JVs over 90 days up to 120 Days

- Approvals Required:
  - o Principal Investigator
  - Department Chair/Director
  - College Business Analyst

### **Grant JVs over 120 Days**

- Approvals Required:
  - o Principal Investigator
  - o Department Chair/Director
  - o JV processor/Business Officer
  - College Business Analyst
  - o Dean of CAFE