

# AMC FP BUDGET PROCESS

- ID FP REQUIREMENTS FOR POM AND UFRS
- FP WG/PROGRAM MANAGERS ASSIST MSC/SRA
- WG CONSOLIDATES & RECOMMENDS PRIORITY TO THE FP COMMITTEE
- FP COMMITTEE RECOMMENDS UFR LIST TO MSC CDR
- ID/TRACK TOTAL FP FUNDING

## MSC/SRA PROCESS

AMC HQ

**CG  
APPROVES  
FINAL FP  
FUNDING**

- AMC MDEP MANAGERS CONSOLIDATE AND SUBMIT FP FUNDING REQUIREMENTS TO WG
- WG REVIEWS AND RECOMMENDS PRIORITY OF FP FUNDING
- COMMITTEE REVIEWS AND APPROVES FINAL FP RECOMMENDATIONS
- DCSLOG PROVIDES RECOMMENDED LIST TO CG
- ID/TRACK TOTAL FP FUNDING