

Information				Status		Accounting		Project		Reporting		Compliance		Administrative	
ID	Name	Description	Category	Active	Completed	Cost	Revenue	Phase	Start Date	End Date	Frequency	Due Date	Reviewer	Approver	Notes
001	Accounting	Monthly Accounting	Accounting	Active	Completed	1000	2000	Phase 1	2023-01-01	2023-01-31	Monthly	2023-02-05	John Doe	Jane Smith	Review completed.
002	Accounting	Quarterly Accounting	Accounting	Active	Completed	3000	6000	Phase 2	2023-04-01	2023-04-30	Quarterly	2023-05-05	Jane Smith	John Doe	Review in progress.
003	Accounting	Annual Accounting	Accounting	Active	Completed	10000	20000	Phase 3	2023-12-01	2023-12-31	Annual	2024-01-15	John Doe	Jane Smith	Final review.
004	Accounting	Project Accounting	Accounting	Active	Completed	5000	10000	Phase 1	2023-03-01	2023-03-31	Project	2023-04-05	Jane Smith	John Doe	Review complete.
005	Accounting	Compliance Accounting	Accounting	Active	Completed	2000	4000	Phase 2	2023-06-01	2023-06-30	Compliance	2023-07-05	John Doe	Jane Smith	Review pending.
006	Accounting	Administrative Accounting	Accounting	Active	Completed	1500	3000	Phase 3	2023-09-01	2023-09-30	Administrative	2023-10-05	Jane Smith	John Doe	Review started.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
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