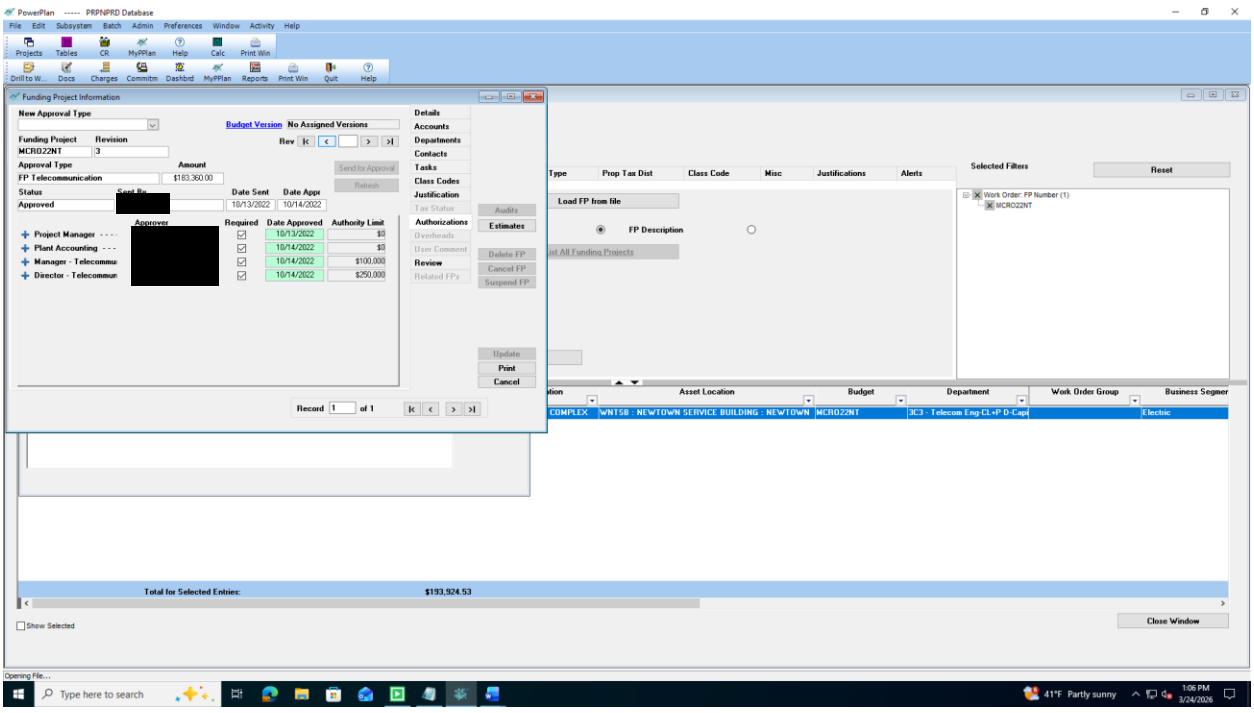
PowerPlan ----- PRPNPRD Database
File Edit Subsystem Batch Admin Preferences Window Activity Help
Projects Tables CR MyPPlan Help Calc Print Win
Drill to W... Docs Charges Commitm Dashbrd MyPPlan Reports Print Win Quit Help
Funding Project Information
New Approval Type
Budget Version No Assigned Versions
Funding Project Revision
MCRO22NT 3
Approval Type Amount
FP Telecommunication $183,360.00
Status Sent By Date Sent Date Appr
Approved 10/13/2022 10/14/2022
Approver Required Date Approved Authority Limit
Project Manager 10/13/2022 $0
Plant Accounting 10/14/2022 $0
Manager - Telecommu 10/14/2022 $100,000
Director - Telecommun 10/14/2022 $250,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record 1 of 1
Type
Prop Tax Dist
Class Code
Misc
Justifications
Alerts
Load FP from file
FP Description
Selected Filters
Reset
Work Order: FP Number (1)
MCRO22NT
Asset Location
Budget
Department
Work Order Group
Business Segmer
COMPLEX
WNTSB : NEWTOWN SERVICE BUILDING : NEWTOWN
MCRO22NT
3C3 - Telecom Eng-CL+P D-Capi
Electric
Total for Selected Entries:
$193,924.53
Show Selected
Close Window
Opening File...
Type here to search
41°F Partly sunny
1:06 PM
3/24/2026