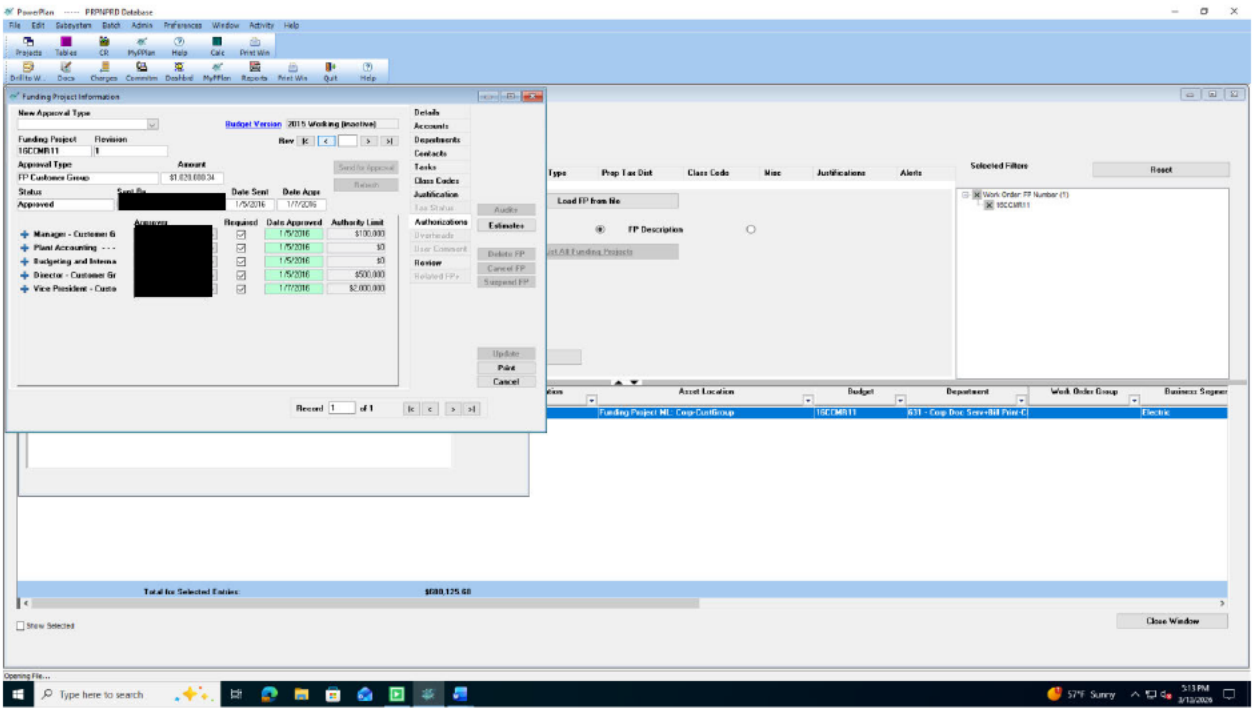
PowerPlan ----- PRPNFRD Database
File Edit Subsystem Batch Admin Preferences Window Activity Help
Projects Tables CR MyPPlan Help Calc Print Win
Drill to W... Docs Charges Commitm Dashbrd MyPPlan Reports Print Win Quit Help
Funding Project Information
New Approval Type
Budget Version 2015 Working (Inactive)
Funding Project 15CCMR11
Revision 1
Approval Type FP Customer Group
Amount $1,829,680.24
Status Approved
Sent By
Date Sent 1/5/2016
Date Appr 1/7/2016
Approvers
Required
Date Approved
Authority Limit
Manager - Customer G 1/5/2016 $100,000
Plant Accounting - - - 1/5/2016 $0
Budgeting and Interna 1/5/2016 $0
Director - Customer Gr 1/5/2016 $500,000
Vice President - Custo 1/7/2016 $2,000,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Tax Status
Authorizations
Overheads
User Comment
Review
Related FPs
Send for Approval
Refresh
Audits
Estimates
Delete FP
Cancel FP
Suspend FP
Update
Print
Cancel
Record 1 of 1
Type
Prop Tax Dist
Class Code
Misc
Justifications
Alerts
Selected Filters
Reset
Load FP from No
FP Description
Work Order FP Number (1)
15CCMR11
Asset Location
Budget
Department
Work Order Group
Business Segmen
Funding Project NE : Corp-CostGroup
15CCMR11
631 - Corp Doc Serv+Bill Print-C
Electric
Total for Selected Entries: $888,125.68
Show Selected
Close Window
Opening File...
Type here to search
57°F Sunny
5:13 PM
3/13/2026