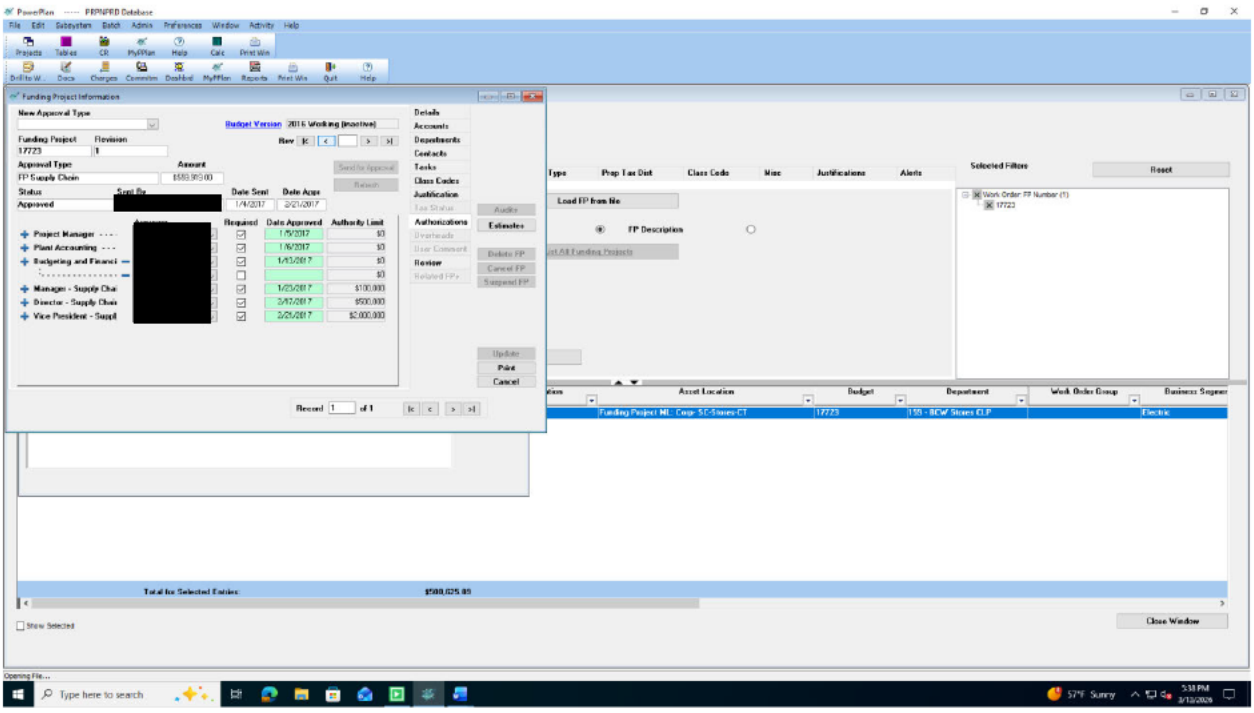
PowerPlan ----- PRPNPRD Database
Funding Project Information
New Approval Type
Budget Version 2016 Working (inactive)
Funding Project 17723
Revision 1
Approval Type FP Supply Chain
Amount $589,989.00
Status Approved
Sent By [redacted]
Date Sent 1/4/2017
Date Appr 2/21/2017
Project Manager
Plant Accounting
Budgeting and Financi
Manager - Supply Chai
Director - Supply Chai
Vice President - Suppl
Required
Date Approved
Authority Limit
1/5/2017 $0
1/6/2017 $0
1/13/2017 $0
$0
1/23/2017 $100,000
2/17/2017 $500,000
2/21/2017 $2,000,000
Details
Accounts
Departments
Contacts
Tasks
Class Codes
Justification
Authorizations
Review
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 file
FP Description
Work Order: FP Number (1)
17723
Asset Location
Budget
Department
Work Order Group
Business Segmen
Funding Project ML: Corp-SC-Stores-CT
17723
159 - BCW Stores CLP
Electric
Total for Selected Entries: $588,625.89
Show Selected
Close Window
Opening File...
Type here to search
57°F Sunny
5:38 PM
3/13/2026