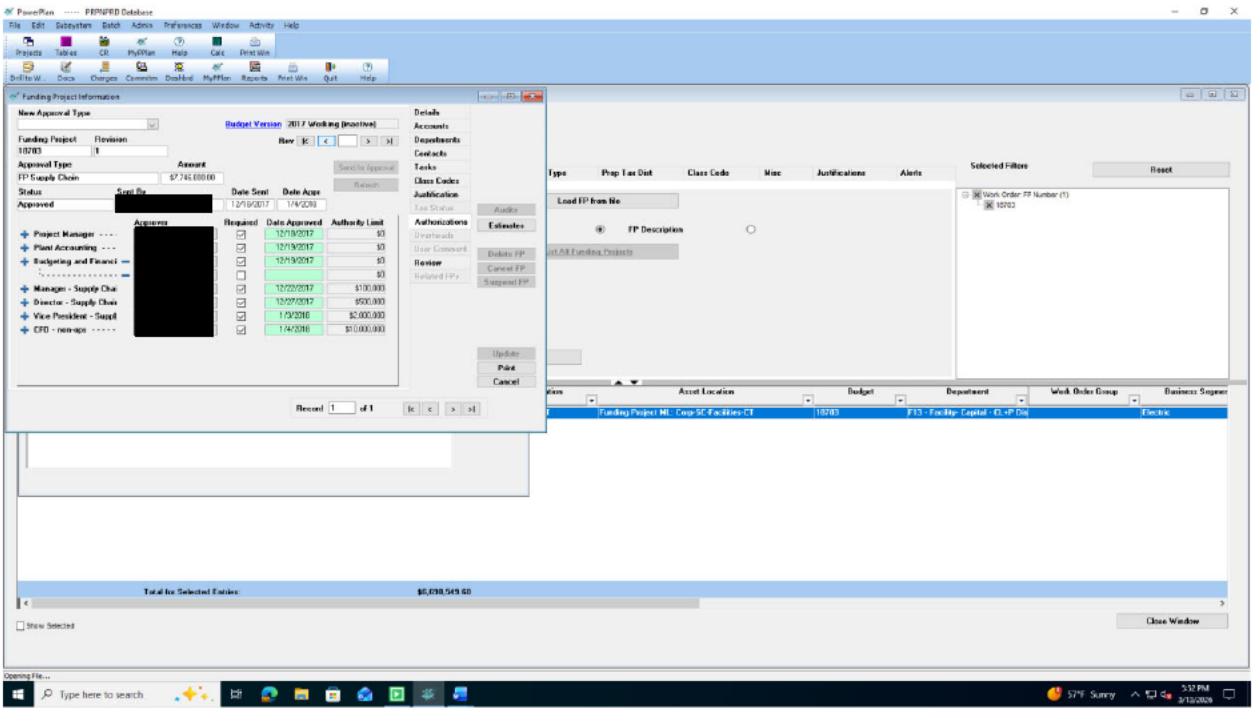
PowerPlan ----- PRPNPRD Database
File Edit Subsystem Batch Admin Preferences Window Activity Help
Projects Tables CR MyPPlan Help Calc Print Win
Drill to W... Docs Charges Commitm Dashbrd MyPPlan Reports Print Win Quit Help
Funding Project Information
New Approval Type
Budget Version 2017 Working (Inactive)
Funding Project 18703
Revision 1
Approval Type FP Supply Chain
Amount $7,745,000.00
Status Approved
Sent By
Date Sent 12/19/2017
Date Appr 1/4/2018
Approvers
Requested
Date Approved
Authority Limit
Project Manager
Plant Accounting
Budgeting and Finance
Manager - Supply Cha
Director - Supply Chain
Vice President - Suppl
CFO - non-ops
12/19/2017 $0
12/19/2017 $0
12/19/2017 $0
12/22/2017 $100,000
12/27/2017 $500,000
1/3/2018 $2,000,000
1/4/2018 $10,000,000
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
Load FP from file
FP Description
Selected Filters
Reset
Work Order: FP Number (1)
18703
Asset Location
Budget
Department
Work Order Group
Business Segmen
Funding Project NE : Corp-SC-Facilities-CT
18703
Electric
Total for Selected Entries: $6,698,549.60
Show Selected
Close Window
Opening File...
Type here to search
57°F Sunny
5:32 PM
3/13/2026