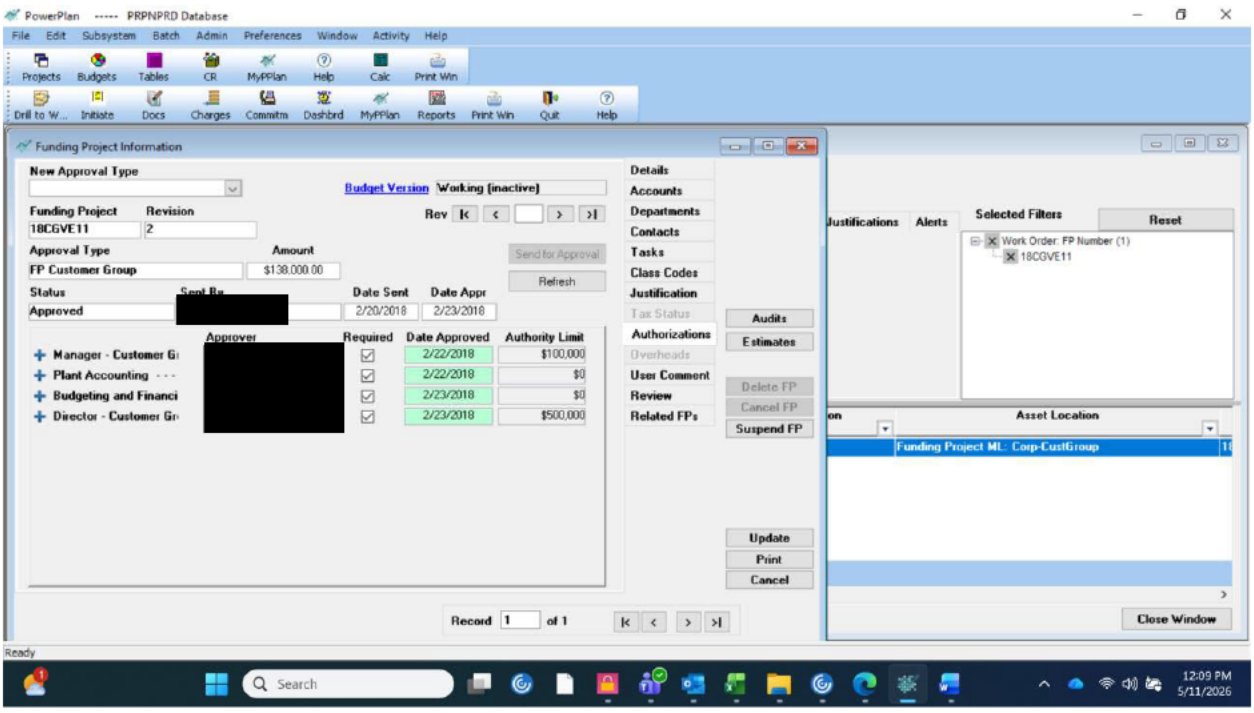

PowerPlan ----- PRPNPRD Database
File Edit Subsystem Batch Admin Preferences Window Activity Help
Projects Budgets Tables CR MyPPlan Help Calc Print Win
Drill to W... Initiate Docs Charges Commitm Dashbrd MyPPlan Reports Print Win Quit Help
Funding Project Information
New Approval Type
Budget Version Working (inactive)
Funding Project 18CGVE11
Revision 2
Rev
Approval Type FP Customer Group
Amount $138,000.00
Send for Approval
Refresh
Status Approved
Sent By [redacted]
Date Sent 2/20/2018
Date Appr 2/23/2018
Approver
Required
Date Approved
Authority Limit
Manager - Customer Gr 2/22/2018 $100,000
Plant Accounting 2/22/2018 $0
Budgeting and Financi 2/23/2018 $0
Director - Customer Gr 2/23/2018 $500,000
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
Justifications
Alerts
Selected Filters
Reset
Work Order: FP Number (1)
18CGVE11
Asset Location
Funding Project ML: Corp-CustGroup
Close Window
Ready
Search
12:09 PM
5/11/2026