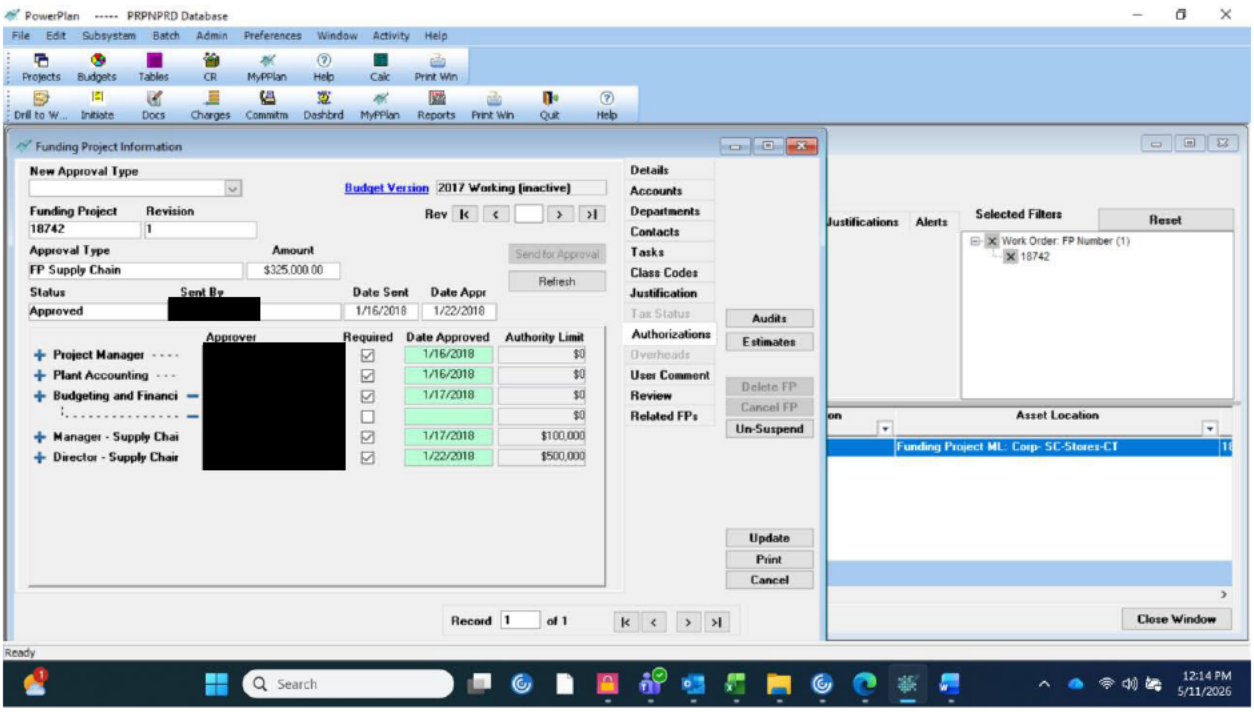

PowerPlan ----- PRPNPRD Database
File Edit Subsystem Batch Admin Preferences Window Activity Help
Projects Budgets Tables CR MyPPlan Help Calc Print Win
Drill to W... Initiate Docs Charges Commitm Dashbrd MyPPlan Reports Print Win Quit Help
Funding Project Information
New Approval Type
Budget Version 2017 Working (inactive)
Funding Project 18742
Revision 1
Rev
Approval Type FP Supply Chain
Amount $325,000.00
Send for Approval
Refresh
Status Approved
Sent By
Date Sent 1/16/2018
Date Appr 1/22/2018
Approver
Required
Date Approved
Authority Limit
Project Manager
Plant Accounting
Budgeting and Financi
Manager - Supply Chai
Director - Supply Chair
1/16/2018 $0
1/16/2018 $0
1/17/2018 $0
$0
1/17/2018 $100,000
1/22/2018 $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
Un-Suspend
Update
Print
Cancel
Record 1 of 1
Justifications
Alerts
Selected Filters
Reset
Work Order: FP Number (1)
18742
Asset Location
Funding Project ML: Corp- SC-Stores-CT
Close Window
Ready
Search
12:14 PM
5/11/2026