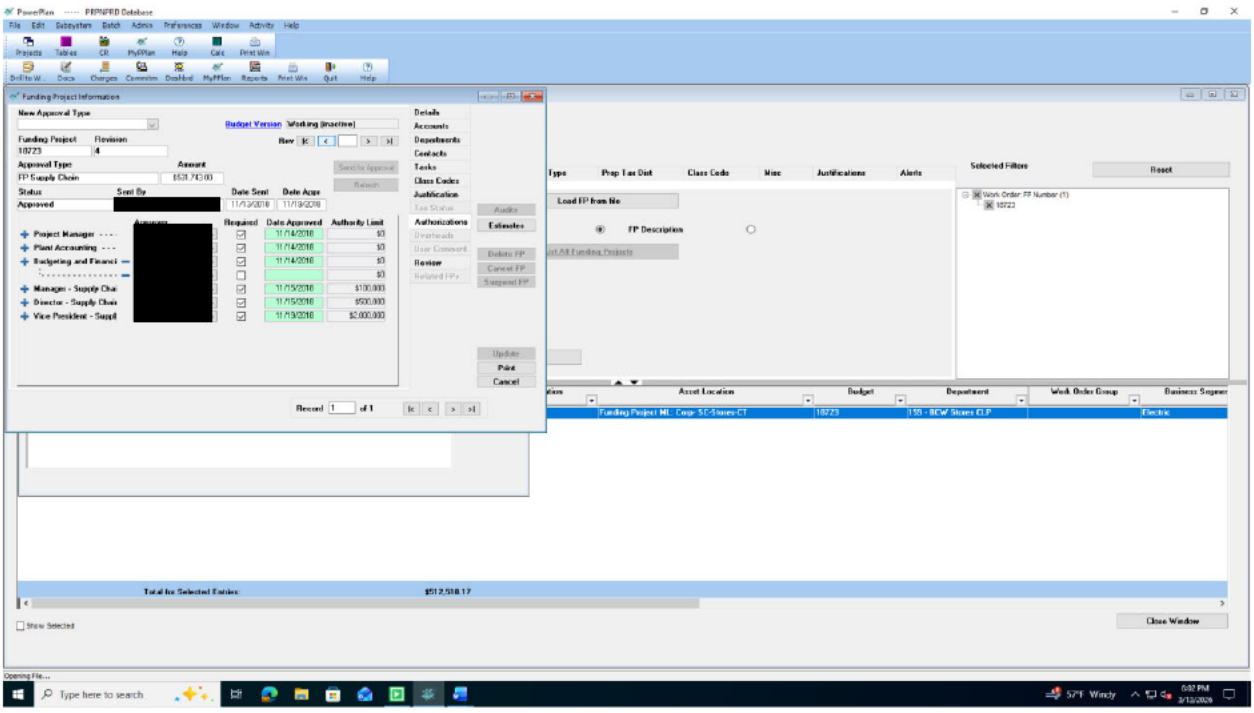
PowerPlan ----- PRPNPRD Database
File Edit Subsystem Batch Admin Preferences Window Activity Help
Projects Tables CR MyPPlan Help Calc Print Win
Drill to W... Docs Charges Commitm Dashbrd MyPPlan Reports Print Win Quit Help
Funding Project Information
New Approval Type
Budget Version Working (inactive)
Funding Project 18723
Revision 4
Approval Type FP Supply Chain
Amount 658,745.00
Status Approved
Sent By
Date Sent 11/13/2018
Date Appr 11/19/2018
Assessment
Requested
Date Approved
Authority Limit
Project Manager
Plant Accounting
Budgeting and Finance
Manager - Supply Cha
Director - Supply Chain
Vice President - Suppl
11/14/2018 $0
11/14/2018 $0
11/14/2018 $0
$0
11/15/2018 $100,000
11/15/2018 $500,000
11/19/2018 $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 Nbr
FP Description
Work Order: FP Number (1)
18723
Asset Location
Budget
Department
Work Order Group
Business Segmen
Funding Project NE : Corp- SC-Stores-CT
18723
155 - BCW Stores CLP
Electric
Total for Selected Entries: $512,598.17
Show Selected
Close Window
Opening File...
Type here to search
52°F Windy
5:02 PM
3/13/2026