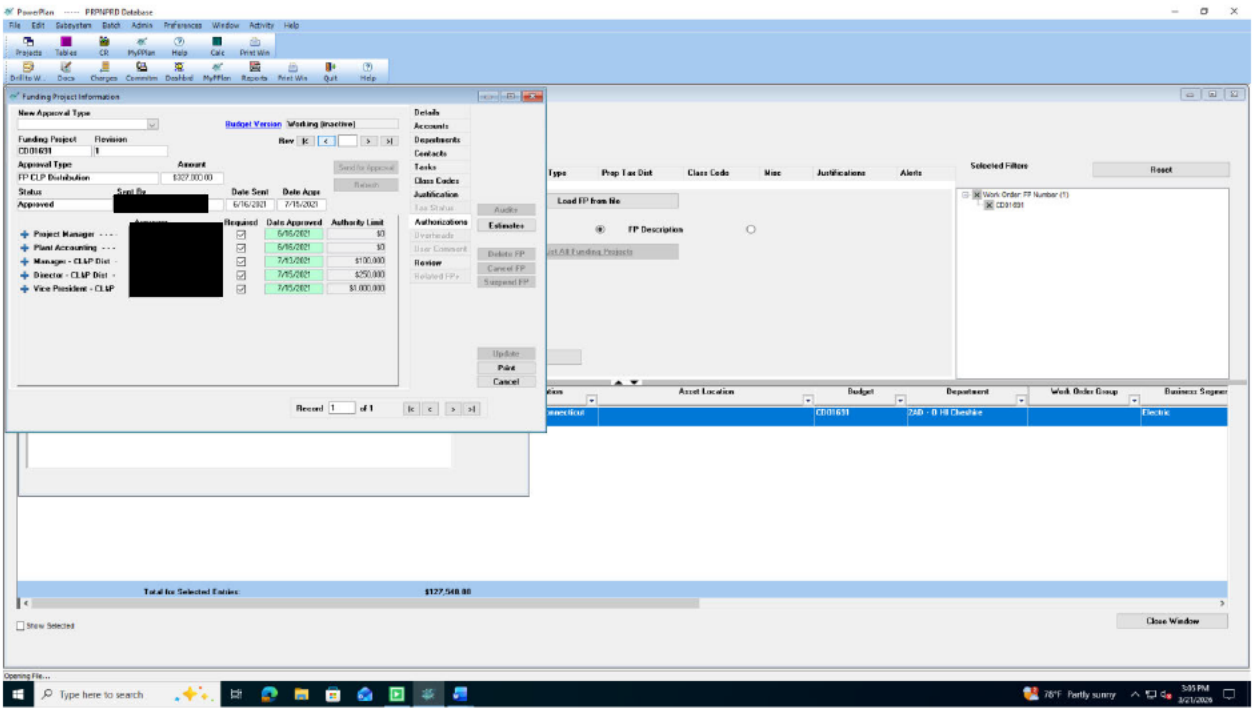

PowerPlan ----- PRPNFRD Database
Funding Project Information
New Approval Type
Budget Version
Working (inactive)
Funding Project
Revision
CD01631
1
Approval Type
Amount
FP CLP Distribution
$329,000.00
Status
Approved
Sent By
Date Sent
Date Appr
6/16/2021
7/15/2021
Project Manager - - - -
Plant Accounting - - -
Manager - CLAP Dist -
Director - CLAP Dist -
Vice President - CLAP
Requested
Date Approved
Authority Limit
6/16/2021
$0
6/16/2021
$0
7/13/2021
$100,000
7/15/2021
$250,000
7/15/2021
$1,000,000
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)
CD01631
Asset Location
Budget
Department
Work Order Group
Business Segment
CD01631
2AD - B Hill Cheshire
Electric
Total for Selected Entries:
$127,548.88
Show Selected
Close Window
Opening File...
Type here to search
78°F Partly sunny
5:05 PM
3/21/2026