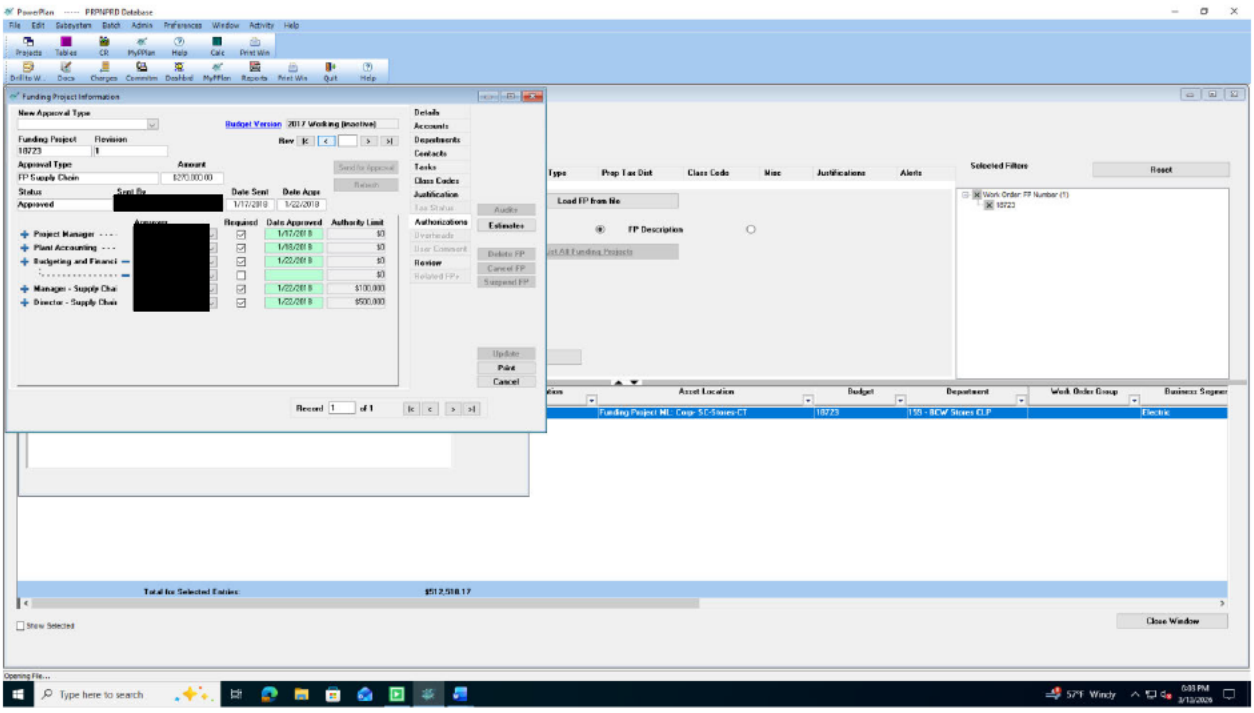

PowerPlan ----- PRPNPRD Database
Funding Project Information
New Approval Type
Budget Version 2017 Working (Inactive)
Funding Project 18723
Revision 1
Approval Type FP Supply Chain
Amount $295,000.00
Status Approved
Sent By
Date Sent 1/17/2018
Date Appr 1/22/2018
Approvers
Requested
Date Approved
Authority Limit
Project Manager
Plant Accounting
Budgeting and Finance
Manager - Supply Chai
Director - Supply Chain
$100,000
$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
Load FP from Nic
FP Description
Selected Filters
Reset
Work Order: FP Number (1)
18723
Asset Location
Budget
Department
Work Order Group
Business Segmer
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
5:03 PM
3/13/2026