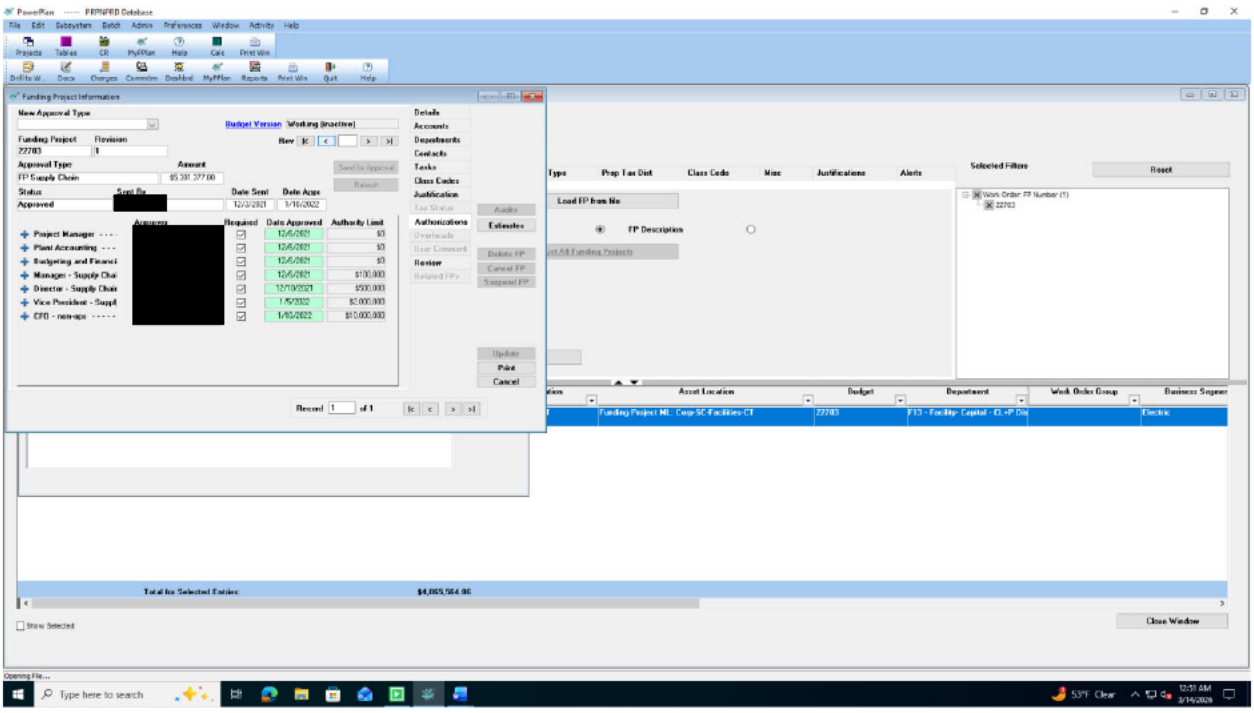
PowerPlan ----- PRPNPRD Database
File Edit Subsystem Batch Admin Preferences Window Activity Help
Projects Tables CR MyPPlan Help Calc Print Win
Drill to W... Docs Charges Commitm Dashbrd MyPPlan Reports Print Win Quit Help
Funding Project Information
New Approval Type
Budget Version Working (Inactive)
Funding Project 22703
Revision 1
Approval Type FP Supply Chain
Amount $5,391,377.00
Status Approved
Sent By
Date Sent 12/3/2021
Date Appr 1/18/2022
Approvers
Requested
Date Approved
Authority Limit
Project Manager - - - -
Plant Accounting - - -
Budgeting and Financi
Manager - Supply Cha
Director - Supply Chai
Vice President - Suppl
CFO - non-ops - - - - -
12/6/2021 $0
12/6/2021 $0
12/6/2021 $0
12/6/2021 $100,000
12/10/2021 $500,000
1/5/2022 $2,000,000
1/18/2022 $10,000,000
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
Type
Prop Tax Dist
Class Code
Misc
Justifications
Alerts
Selected Filters
Reset
Load FP from No
FP Description
Work Order: FP Number (1)
22703
Asset Location
Budget
Department
Work Order Group
Business Segmen
Funding Project NE: Corp-SC-Facilities-CT
22703
Electric
Total for Selected Entries:
$4,055,564.86
Show Selected
Close Window
Opening File...
Type here to search
53°F Clear
12:51 AM
3/14/2026