This is an overview of the Acceptor's "Post Payment Review Folder".

Government

Acceptor

- Create Document
- Acceptance Folder
- History Folder by DoDAAC
- History Folder by User
- Hold Folder
- Recall - Action Required Folder
- Rejected Transactions Folder
- Post Payment Review Folder
- Suspended CEFT Transactions Folder
- Saved Documents Folder
- Pure Edge Folder

To get to the "Post Payment Review Folder", cursor over the "Government" dropdown menu and select the link, or click on the "Government" dropdown menu link, and the "Government" page is displayed where you can click the "Post Payment Review Folder" link.

Help

Wide Area Workflow

User ID : rdietzacceptor

User | Government | Documentation | Lookup | Logout

Post Payment Review (298 items selected)

Item	Location Code	Contract Number	Delivery Order	Remove ?
1	FU4417	BASIC05060157	0157	☐
2	FU4417	BASPR03301011		☐
3	FU4417	BUILD014V42PB	0240	☐
4	FU4417	BUILD02V421PB		☐
5	FU4417	BUILD032V42PB	0156	☐
6	FU4417	BUILD		☐
7	FU4417	BUILD		☐
8	FU4417	BUILD		☐
9	FU4417	BUILD		☐
10	FU4417	BUILD		☐
11	FU4417	BUILD		☐
12	FU4417	BUILD		☐
13	FU4417	BUILD		☐
14	FU4417	BUILD36V500PB		☐
15	FU4417	BUILD3F1V50PB	CW01	☐
16	FU4417	BUILD3F2141MM	RRRM	☐
17	FU4417	BUILD3F23V5LW	MO19	☐
18	FU4417	BUILD3F2V50LW	CC16	

The first Invoice submitted always goes to the ACO for review. The ACO indicates that the submitted documents are to be reviewed before flowing to the Pay Office (pre-payment review) or sent directly to the Pay Office (post-payment review).

Post-payment review, once indicated, continues until revoked by the ACO or until the Vendor indicates they are in a loss position by reflecting Line 12 (amount spent) being greater than Line 5 (money authorized).

281	FU4417	NISPPRIA5	0164	☐
282	FU4417	NISPPRIA6	0164	☐
283	FU4417	NISPPRIA7	1928	☐
284	FU4417	NISPPRIAI	0164	☐
285	FU4417	NISPPRIAPS	0164	☐
286	FU4417	NISPPRM	0164	☐
287	FU4417	NISPPRTEST	0164	☐
288	FU4417	NISPPRTEST1	0164	☐
289	FU4417	NISPPRTEST2	0164	☐
290	FU4417	NISPPRTEST3	0164	☐
291	FU4417	NISPPRZA36	0164	☐
292	FU4417	OAT2222220001	0001	☐
293	FU4417	OATPR88111111	0001	☐
294	FU4417	P1962803M0634		☐
295	FU4417	PAV1234567890	0005	☐
296	FU4417	PAVELPR70POST		☐
297	FU4417	PB00000000001		☑
298	FU4417	PPR0000000010		☑

1. Select the records you wish to remove.

Remove

2. Click the "Remove" button to remove the selected records.

281	FU4417	NISPPRIA5	0164	☐
282	FU4417	NISPPRIA6	0164	☐
283	FU4417	NISPPRIA7	1928	☐
284	FU4417	NISPPRIAI	0164	☐
285	FU4417	NISPPRIAPS	0164	☐
286	FU4417	NISPPRM	0164	☐
287	FU4417	NISPPRTEST	0164	☐
288	FU4417	NISPPRTEST1	0164	☐
289	FU4417			☐
290	FU4417			☐
291	FU4417			☐
292	FU4417			☐
293	FU4417	OATPR88111111	0001	☐
294	FU4417	P1962803M0634		☐
295	FU4417		0005	☐
296	FU4417			☐
297	FU4417			☑
298	FU4417	PPR0000000010	0010	☑

Windows Internet Explorer

Post Payment Review Status for selected items will be removed. Do you wish to continue?

OK Cancel

Click the "OK" button on the popup message to remove the selected records.

Remove Help

Logon Date : 2011/01/10 12:41:32 EST Last Accessed Date : 2011/01/10 12:41:35 EST

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

Post Payment Review Status

Info: Removal Successful (2 items removed)

Item	Location Code	Contract Number	Delivery Order
1	FU4417	PB00000000001	
2	FU4417	PPR0000000010	0010

Return Help

Click the "Return" button to go back to the "Post Payment Review Folder".

Post Payment Review (296 items selected)

Item	Location Code	Contract Number	Delivery Order	Remove ?
1	FU4417	BASIC05060157	0157	☐
2	FU4417	BASPR03301011		☐
3	FU4417	BUILD014V42PB	0240	☐
4	FU4417	BUILD02V421PB		☐
5	FU4417	BUILD032V42PB	0156	☐
6	FU4417	BUILD033V42PB		☐
7	FU4417	BUILD044V42PB		☐
8	FU4417	BUILD045V42PB		☐
9	FU4417	BUILD1V4211PB		☐
10	FU4417	BUILD21V421PB		☐
11	FU4417	BUILD22V421PB		☐
12	FU4417	BUILD23V421PB		☐
13	FU4417	BUILD34V500PB		☐
14	FU4417	BUILD36V500PB		☐
15	FU4417	BUILD3F1V50PB	CW01	☐
16	FU4417	BUILD3F2141MM	RRRM	☐
17	FU4417	BUILD3F23V5LW	MO19	☐
18	FU4417	BUILD3F2V50LW	CC16	

The "Post Payment Review" is again displayed where you can remove more.

Use the "Government" dropdown menu to go to another folder.

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This concludes the overview for the Acceptor's "Post Payment Review Folder".

Help