

# FPA-User-Report

The Certifying Officer (CO) scrolls over to "View" and click "View FPA User Data"



Secure Payment System - Self Contained (SPS-SC) [ONLINE mode]

Action: Save View Reports Messages SPS

View Extracted Schedules Ctr+E  
View Excluded Schedules Ctr+D  
View Schedule Details Ctr+G  
View Operations Reports Ctr+J  
View FPA User Data Ctr+U

User: GREN CI  
FPAD: GREN  
Filter: Editable

Screen: CO Main Screen

05/27/2020 08:28 EDT  
FPA Recertification Status: Pending  
Sort: State, Schedule Number

Schedule No.	Editable	Type/Sub-type	OASD	A/C	State	State Date	Date Created Last Edited	Number of Payments	Total Amount
0000000000223	No	Check Vendor	SPS	9999006	Editable	02/21/2018	02/21/2018	1	\$83,457.00
0000000000211	No	Manual Check Vendor	SPS	9999006	Editable	11/22/2017	11/22/2017	2	\$14,600.00
0000000000219	No	ACH Vendor	SPS	9999006	Editable	03/16/2018	03/16/2018	2	\$7,035.00
0000000000122	No	ACH Miscellaneous	SPS	9999006	Editable	03/22/2018	03/22/2018	3	\$5,600.00
0000000000138	No	Check Miscellaneous	SPS	9999006	Editable	11/13/2017	11/16/2017	2	\$15,000.00
00000000001111	No	Summary Periodic Miscellaneous		9999006	Editable	11/22/2017	11/22/2017	30	\$0.00
0000000000112	No	Check Miscellaneous	SPS	9999006	Editable	11/13/2017	11/13/2017	6	\$1,957,050.00
0000004292030	No	ACH Vendor	SPS	9999006	Editable	04/06/2020	04/29/2020	3	\$11,975.00
0000003672020	No	ACH Vendor	SPS	9999006	Editable	09/07/2020	09/07/2020	1	\$1,600.00
0000000001127	No	Check Vendor	SPS	9999006	Pending Certify	04/24/2020	04/24/2020	2	\$207,690.00
0000000004402	No	Check Miscellaneous	SPS	9999006	Pending Certify	11/21/2018	11/21/2018	2	\$1,380.00
0000000004462	No	ACH Travel	SPS	9999006	Pending Certify	04/24/2020	04/24/2020	1	\$499.52
0000007262018	No	ACH Vendor	SPS	9999006	Pending Certify	11/21/2018	11/21/2018	3	\$3,800.00

13 schedules loaded.

Selected Schedules: Total Payments: Total Amount:  
You have 0 unread messages.

# FPA-User-Report

Click FPA User button

Secure Payment System - Self Contained (SPS-SC) [ONLINE mode]

Action Save View Reports Messages SPS

Version: RELU32.0.1

User: GWEN CO BRYANT-HILL (CO)\*\*\*\*LIVE\*\*\*  
 FPAID: GWEN  
 Filter: Editable, DEO Locked, Pending Certify, CO Locked, Reject, Certified

**FPA User Data**  
 Determine the FPA users' role designation expiration date.

05/27/2020 17:55 EDT  
 FPA Recertification Status: Pending  
 Sort: State, Schedule Number

Schedule Number	Pseudo-Live	Type/Sub-type	OAID	ALC	State	State Date	Date Created Last Edited	Number of Payments	Total Amount
0000000000223	No	Check Vendor	SPS	99990066	Editable	02/21/2018	02/21/2018	1	\$83,457.00
0000000000311	No	Manual Check Vendor	SPS	99990066	Editable	11/22/2017	11/22/2017	2	\$14,600.00
0000000000319	No	ACH Vendor	SPS	99990066	Editable	03/19/2018	03/19/2018	2	\$7,035.00
0000000000322	No	ACH Miscellaneous	SPS	99990066	Editable	03/22/2018	03/22/2018	3	\$8,600.00
00000000001108	No	Check Miscellaneous	SPS	99990066	Editable	11/13/2017	11/08/2017	2	\$15,000.00
00000000001111	No	Summary Prenote Miscellaneous		99990066	Editable	11/22/2017	11/22/2017	10	\$0.00
00000000001113	No	Check Miscellaneous	SPS	99990066	Editable	11/13/2017	11/13/2017	5	\$1,957,950.00
0000004292020	No	ACH Vendor	SPS	99990066	Editable	05/06/2020	04/29/2020	3	\$13,970.00
0000005072020	No	ACH Vendor	SPS	99990066	Editable	05/07/2020	05/07/2020	1	\$1,600.00
00000000001127	No	Check Vendor	SPS	99990066	Pending Certify	04/24/2020	04/24/2020	3	\$207,690.00
00000000004422	No	Check Miscellaneous	SPS	99990066	Pending Certify	11/21/2018	11/21/2018	2	\$3,280.00
00000000004462	No	ACH Travel	SPS	99990066	Pending Certify	04/24/2020	04/24/2020	1	\$499.52
0000007252018	No	ACH Vendor	SPS	99990066	Pending Certify	11/21/2018	11/21/2018	3	\$3,800.00

# FPA-User-Report

## Sample of "FPA User Data"

The screenshot shows a software application window titled "Secure Payment System - Self Contained (SPS-SC) (NLIVE mode)". The main window displays a table of schedules with columns for Schedule Number, Pseudo-Live, Vendor/Type, DAB, ALC, State, State Date, Date Created, Last Edited, Number of Payments, and Total Amount. A blue arrow points to a specific row in the table, which has triggered a pop-up window titled "FPA User Data".

The "FPA User Data" pop-up window contains the following information:

Last Name	First Name	Phone	Role	Status	Role Designation	Expiration
BRYANT-HILL	GIVEN CO	202-674-9876	CO	Active		04/13/2022
BRYANT-HILL	GIVEN DED	202-674-1234	DED	Active		04/13/2022

The main window also shows a status bar at the bottom with the text "13 schedules loaded." and "Selected Schedules Total Payments: Total Amount: You have 3 unread messages."