



DRGR Fact Sheet Voucher Revision Display

Release 7.9

U. S. Department of Housing and Urban Development
April 2014

Voucher Revision Display

Prior to R7.9 the system did not display any information relating to a revised voucher item. In R7.9 the system displays the voucher line item that the revision originated from.

Drawdown

Maintain Voucher [Help?](#)

- Voucher line item revised successfully

[Return to Search Voucher](#) | [Download PDF](#)

Voucher #: 218543 Created By:

Voucher Created for: CLOUDBURST CONSULTING GROUP Creation Date: 02/25/2013

--FROM INVOICE--

Line Item #	Award#	Grantee Work Plan #	Responsible Organization	Work Plan Type	Work Plan Title	Fund Type	Drawdown Amount	Line Item Status	Revised From Line Item #	Submission Date	Invoice	Invoice Status	Action
1	C-10-TA-MD-0003	1082-100	Cloudburst Consulting Group, Inc	Administration	Administration	PROGRAM FUND		Revised		02/28/2013	C-10-TA-MD-0003 - 1082-100 - 2013 - 1	Submitted	View
Voucher Revised Total:													
2	C-10-TA-MD-0003	1082-100	Cloudburst Consulting Group, Inc	Administration	Administration	PROGRAM FUND		Revised Pending Approval	1	02/28/2013			View
3	C-10-TA-MD-0003	1082.601	Cloudburst Consulting Group, Inc	TA - Direct TA (practitioner support)	OneCPD ER ? Scenario-Based Learning	PROGRAM FUND		Revised Pending Approval	1	02/28/2013			View
Voucher Revised Pending Approval Total:													

View and PDF of Voucher Line Items also displays the voucher Item that the revision originated from.

Drawdown

View Voucher Line Item [Help?](#)

[Return to Search Voucher](#) | [Return to Maintain Voucher](#)

Voucher Created For: CLOUDBURST CONSULTING GROUP Voucher # / Line Item #: 218543/2 Award #: C-10-TA-MD-0003 Transaction Type: Payment

Created By:

Creation Date: 01/16/2014

Voucher was created from Invoice Number:

<p>DRGR Information</p> <p>DRGR Status: Revised Pending Approval</p> <p>Batch #:</p> <p>Batch Date:</p> <p>LOCCS Control #:</p> <p>LOCCS Status: Voucher approved by LOCCS</p> <p>LOCCS Pay Code Description: Processed</p> <p>LOCCS Update</p> <p>Batch Updated By: C07970</p> <p>Date Updated: 2014-01-16 11:45:10.0</p> <p>Special Remarks:</p>	<p>LOCCS Confirmation Information</p> <p>Confirm Batch #:</p> <p>Confirm Batch Date:</p> <p>Confirmation Code:</p> <p>Pay Method: A</p> <p>Payment Date: 2013-03-01</p> <p>Schedule #: LH1393</p> <p>Reschedule:</p> <p>Effective Date:</p>
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Award #	Grantee Work Plan #	Responsible Organization	Work Plan Type	Work Plan Title	Fund Type	Drawdown Amount	Line Item Status	Submission Date
C-10-TA-MD-0003	1082-100	Cloudburst Consulting Group, Inc	Administration	Administration	PROGRAM FUND		Revised Pending Approval	2013-02-28

Grant #	Grantee Activity #	Responsible Organization	Activity Type	Activity Title	Fund Type	Drawdown Amount	Line Item Status	Submission Date
C-10-TA-MD-0003	1082-100	Cloudburst Consulting Group, Inc	Administration	Administration	PROGRAM FUND		Revised	2013-02-28

PDF Version:

Voucher Number:
218543

Voucher Created For:
CLOUDBURST CONSULTING

Print Date:
01/16/2014

Created by:

Creation Date:
02/25/2013

Line Item #	Award #	Grantee WorkPlan #	WorkPlan Type	Responsible Organization	WorkPlan Title	Fund Type	Drawdown Amount	Line Item Status	Revised From Line Item #	Submission Date	Payment Code	Paid Date
1	C-10-TA-MD-0003	1082-100	Administration	Cloudburst Consulting Group, Inc	Administration	PROGRAM FUND		Revised		02/28/2013	P00	03/01/2013
Voucher Revised Total												
2	C-10-TA-MD-0003	1082-100	Administration	Cloudburst Consulting Group, Inc	Administration	PROGRAM FUND		Revised Pending Approval	1	02/28/2013	P00	03/01/2013
3	C-10-TA-MD-0003	1082.601	TA -Direct TA (practitioner support)	Cloudburst Consulting Group, Inc	OneCPD ER ? Scenario-Based Learning	PROGRAM FUND		Revised Pending Approval	1	02/28/2013	P00	03/01/2013
Voucher Revised Pending Approval Total												