

## Tali Afoa

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**From:** UNDP Service Request System <support.undp@mailgb.custhelp.com>  
**Sent:** Tuesday, 16 March 2021 5:22 PM  
**To:** Ppseawa Petana  
**Cc:** Tali Afoa  
**Subject:** WSM10 - 2021-0057517 [Request: 210226-000007]

Recently you requested assistance from UNDP support team. Below is a summary of your request and our response.

If this issue is not resolved to your satisfaction, you may reopen it within the next 14 days.

A reply to this message will reopen the request.

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### Subject

#### **WSM10 - 2021-0057517**

Response By Email (Sajiyah Fatinah Sibaweh) (16/03/2021 11:22 AM +08)

Dear Colleague,

Voucher 00022338 has been raised, approved and valid.

Thanks  
Sajiyah  
GSSU KL

Requester By Service Email (Tali Afoa) (10/03/2021 12:30 PM +08)

Thank you for your email. Our office is having a 3 days retreat from Wednesday 10th March until Friday 12th March.

Kind Regards

Tali

Response By Email (Sajiyah Fatinah Sibaweh) (10/03/2021 12:30 PM +08)

Dear Colleague,

Any update on the Budget Exception?

Thanks

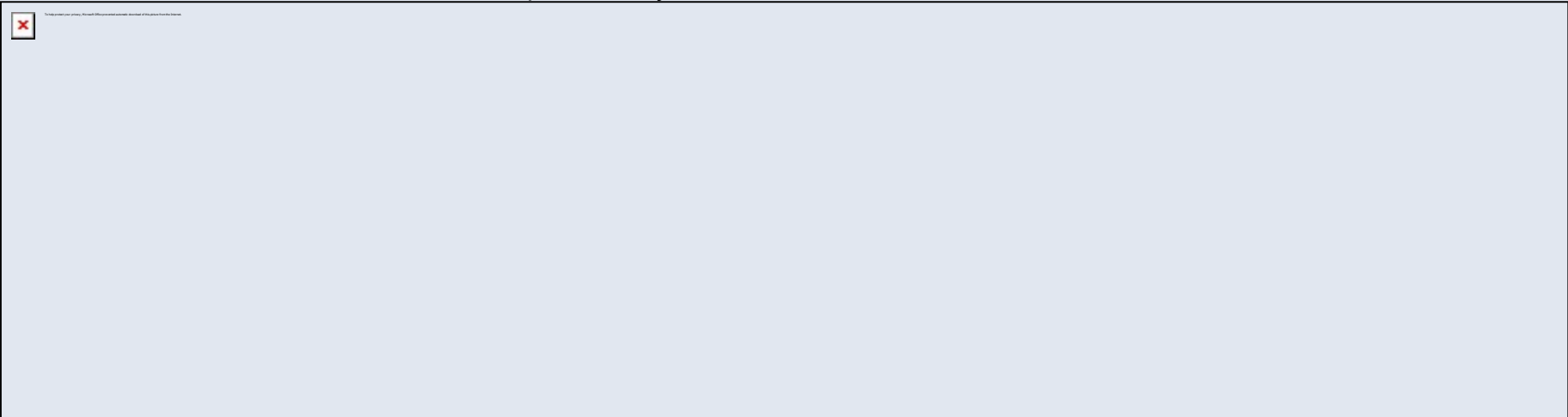
Sajiyah

Response By Email (Sajiyah Fatinah Sibaweh) (01/03/2021 09:27 AM +08)

Dear colleague,

Voucher has been raised and approved with BUDGET EXCEPTION.

Please resolve this issue and find below snapshots for your further reference.





Thanks & Regards  
Sajiyah

Requester By Service Email (Ppseawa Petana) (26/02/2021 08:05 AM +08)

GSSU New Payment Request

<b>Business Unit</b> WSM10	<b>Request ID</b> 2021-0057517
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General Information:

<b>Atlas Payment Type</b> Adjustment	<b>Invoice Number</b> ReclassifyAcode	<b>Currency</b> USD	<b>Invoice Date</b> 2021-02-15	<b>Accounting Date</b> 2021-02-22	<b>Total</b> 0
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Vendor Details:

<b>Vendor ID</b> 0000001587	<b>Vendor Name</b> MFEM-003	<b>Location</b> MAIN	<b>Address</b> 1	<b>Bank account Number</b> 0162351901	<b>Bank Name</b> Bank South Pacific	<b>Branch Name</b> Rarotonga	<b>Country</b> COK	<b>IBAN#</b>
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Bank Details:

Operating Unit	Payment Method	Bank Code	Bank Account
WSM	CHK	00004	1100

Comments:

Comments

COA Details for Payment:

Line Num	Business Unit	Project	Year	Speed Chart	Extended Amount
1	WSM10		2021		0

Distrib Details for Payment:

Line Num	Distrib Line Num	Account	Operating Unit	Fund Code	Department	PC Business Unit	Project	Activity	IMPL Agent	Donor Category	Quantity	Currency	Amount
1	1	16005	COK	62190	39701	WSM10	00089162	ACT1	002310	10003	0		38518.85
1	2	16005	COK	62190	39701	WSM10	00089162	ACT1	010403	10003	0		- 38518.85

You can check more details at below navigation.

URL

[Atlas Link - 2021-0057517](#)

**Reference # 210226-000007**

Date Created: 26/02/2021 08:05 AM +08

Date Last Updated: 16/03/2021 11:22 AM +08

Support Team: GSSU - Voucher Approver