

Tali Afoa

From: UNDP Service Request System <support.undp@mailgb.custhelp.com>
Sent: Wednesday, 24 March 2021 8:56 PM
To: Ppseawa Petana
Cc: Tali Afoa
Subject: WSM10 - 2021-0057515 [Request: 210226-000008]

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.

Subject

WSM10 - 2021-0057515

Response By Email (Nor Akhmar Muhamad Azmi) (24/03/2021 02:56 PM +08)

Voucher 00022337 is valid.

Response By Email (Nor Akhmar Muhamad Azmi) (12/03/2021 12:18 PM +08)

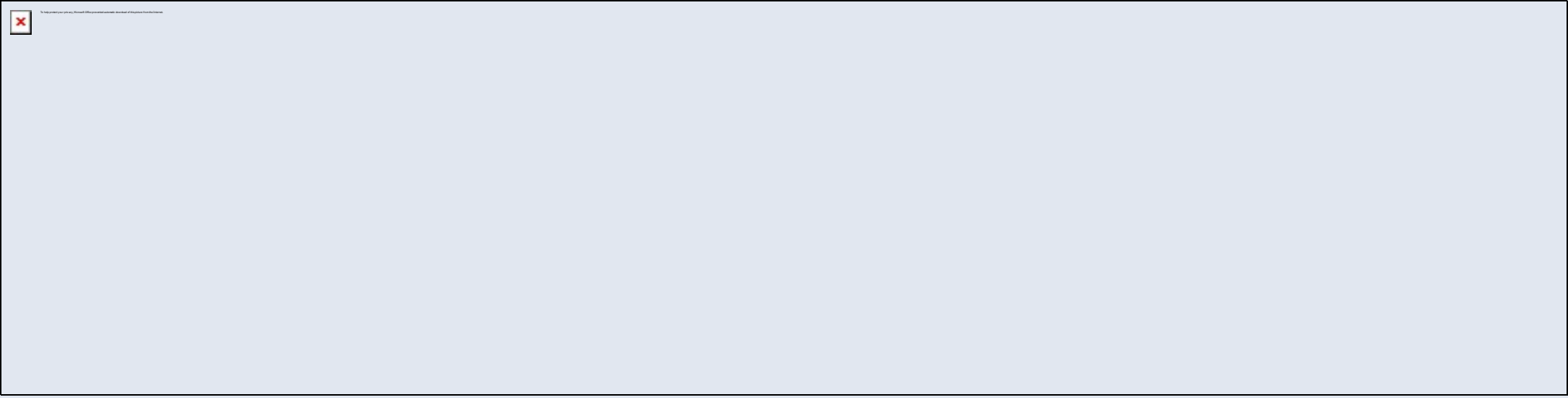
Dear Ppseawa,

Any update on budget status?

Response By Email (Nor Akhmar Muhamad Azmi) (26/02/2021 02:58 PM +08)

Approved with budget error - Voucher 00022337

Please resolve budget error.



Thank you.
Akhmar

Requester By Service Email (Ppseawa Petana) (26/02/2021 08:06 AM +08)

GSSU New Payment Request

Business Unit WSM10	Request ID 2021-0057515
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General Information:

Atlas Payment Type Adjustment	Invoice Number Reclassify IAcodes	Currency NZD	Invoice Date 2021-02-15	Accounting Date 2021-02-22	Total 0
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Vendor Details:

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

Operating Unit H17	Payment Method EFT	Bank Code 00009	Bank Account 1001
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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	010403	10003		0		39094.24	
1	2	16005	COK	62190	39701	WSM10		00089162	ACT1	002310	10003		0		-39094.24	

You can check more details at below navigation.

URL

[Atlas Link - 2021-0057515](#)

Reference # 210226-000008

Date Created: 26/02/2021 08:06 AM +08

Date Last Updated: 24/03/2021 02:56 PM +08

Support Team: GSSU - Voucher Approver