Approval or Rejection of a Purpose Code Flag Request

PCM DoDAAC Purpose Codes Approve Folder

Role Access

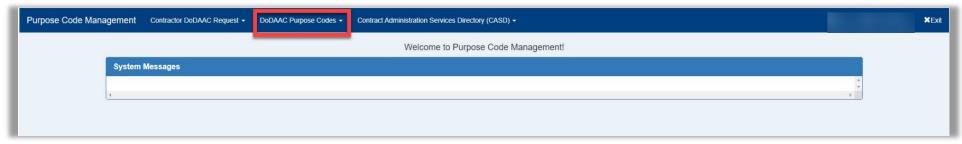
- Payment Office Purpose Code Manager
- Procurement and Grant Purpose Code Manager
- Contract Admin Purpose Code Manager
- Contractor Purpose Code Manager
- Funding Office Purpose Code Manager
- PCM PMO

Procurement and Grants Purpose Code Managers registered against the DOD Level 1 group will be able to approve or reject the Procurement or Grant flag change requests of any location code from level 2 through 7 in the DoD hierarchy.

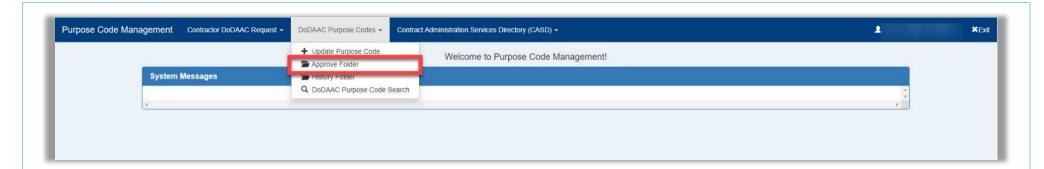
Payment Office Purpose Code Managers registered against the DOD Level 1 group will be able to approve or reject the Payment Office flag change requests of any location code from level 2 through 7 in the DoD hierarchy.

Approval/Rejection of Flag Update Request

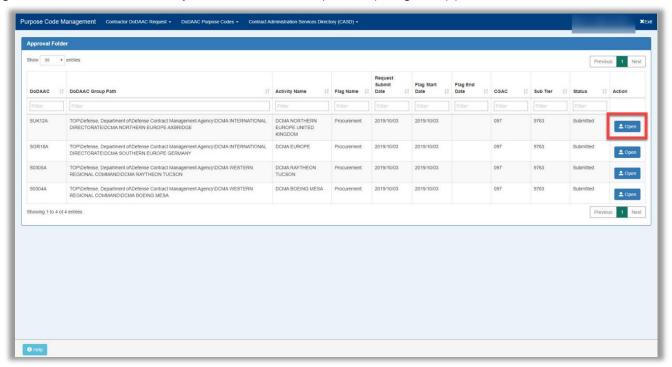
The Purpose Code Manager/PCM PMO can approve or reject a Purpose Code by clicking DoDAAC Purpose Code dropdown menu.



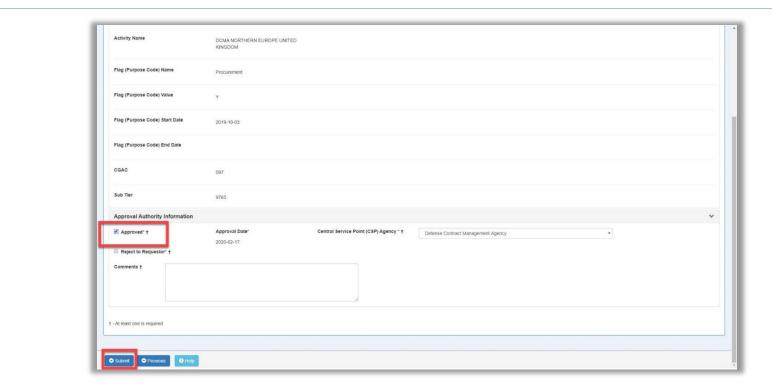
The Purpose Code Manager than selects the Approve Folder. The PCM PMO will select the Submitted Folder.



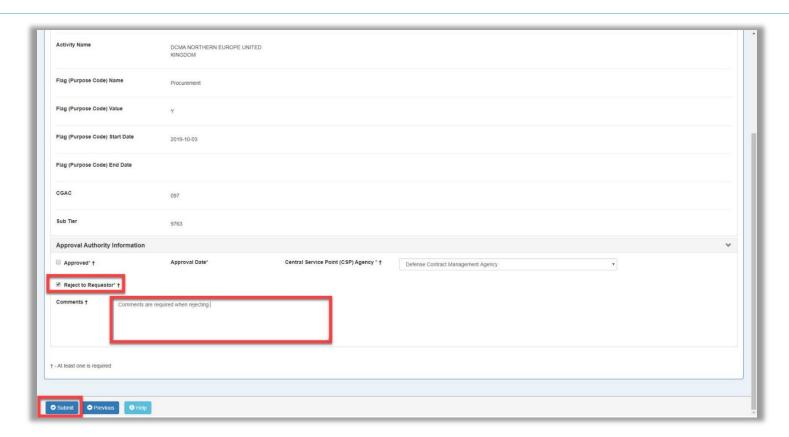
The Purpose Code Manager/PCM PMO selects the **Open** button on the request requiring an approval.



The Level 1 Purpose Code Manager/PCM PMO reviews information and clicks the Approved checkbox and clicks Submit.



If rejecting the Request to the requestor, comments are required before submitting.



A success message will display upon successful submission of either the approval or rejection.

