

## Response

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### Field Definition

Field Name	Description
Response	Reply from organization or individual in which follow up contact was made.

### List of Values

The following table provides definitions for the values for Response.

Value	Description
Agreement Unknown	Contractual agreement can not be identified by payer.
Amount Incorrect	Amount of invoice or payment is incorrect.
Backup required	Supporting documentation is required for payment.
Budget mod in process	Modification to the budget must be finalized prior to payment processing.
Cannot Contact	Payer can not be reached.
Cash Flow Problems	Payer is having cash flow problems.
Check in Mail	Payment has been mailed.
Disallowed expenditures	Items submitted for payment have been disallowed.
Duplicate Invoice	Determination has been made that invoice in question is a duplicate of an invoice that has been paid or payment is in process.
Invoice in review	Invoice is undergoing review.
Invoice never received	Invoice in question was never received.
Outstanding Deliverable	All agreed upon deliverables have not been satisfied.
Paid	Invoice in question has already been paid.
Payment Approved	Invoice has been approved for payment.
See notes	Review notes entered on the "Customer Contact Record" under "Call Topics" for sponsor (customer) response.
Unable to produce check	Sponsor unable to create a check due to technical difficulties
Will Call Back	Message has been left with payer. Return call is expected.
Withholding	Payment has been reduced as per contract or agreement.