

Status [AP1]

Field Definition

The following table provides the definition for Status.

Field Name	Description
Status	Condition of the invoice, expense report, check, or range of checks.

List of Values

The following table provides definitions for the values for Status.

Value	Description
Approved	The invoice is approved for authorization. It is available for payment and has been posted to the grant.
Needs Reapproval	The invoice requires reapproval and is currently not authorized. The invoice was changed or the amount is not currently authorized. Based on the posted status at the distribution line level some of the lines may not have been posted to the grant.
Never Approved	The invoice is not authorized because it was never approved. The invoice must go through the approval process. The invoice is unavailable for payment and has not been posted to the grant.
Unapproved Prepayment	The RF does not use this value.
Unpaid Prepayment	The RF does not use this value.
Available Prepayment	The RF does not use this value.
Fully Applied Prepayment	The RF does not use this value.
Cancelled	The invoice is cancelled and not authorized for payment and has been removed from the grant.