

Invoice Redesign _ How to ReSubmit a Complete Reversal that was disapproved

Labor Claimer and Data Entry Role process



**Name – Delia Russell
Title – VIP Coordinator**

Notice the Status field states “Disapproved (Reversal)”.

Now click the “Process Complete Reversal” icon.



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VIP LABOR CLAIMS SCREEN

Previous<< Cahall, Kim - LMCB00122 - 440654549 - SAP CO Consultant DR Next>>

Week Ending: 03/18/2012

W/E DATE:	03/18/2012	ADJ#:	1	Status:	Disapproved (Reversal)
PO Number:	440654549	JOB CODE:		ACCOUNT:	LMCB00122
OWNER ID:	NA00000000675	OWNER NAME:	Cahall, Kim	DESCRIPTION:	SAP CO Consultant DR
SUBMIT BY ID:	EX_000180272	SUBMIT BY NAME:	DataEntryEBS, Samuel	SUBMIT DATE:	06/12/2012 03:08 PM
LM APPROVED BY ID:	EX_000180273	LM APPROVED BY NAME:	EBSLMPrApprover, Sonya	LM APPROVED DATE:	06/12/2012 03:19 PM
APPROVER COMMENTS:	Disapproved at this time				

Detail Description	Charge Number	ITEM		MON (03/12)	TUE (03/13)	WED (03/14)	HOURS THU (03/15)	FRI (03/16)	SAT (03/17)	SUN (03/18)
Training	EWBOHI235000TRG	0001	Reg							
			OT							
			Reg							
			OT							
			Reg							
			OT							
			Reg							
			OT							
			Reg							
			OT							
			Reg							
			OT							
Reg Subtotals:				0.0	0.0	0.0	0.0	0.0	0.0	0.0
OT Subtotals:				0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total hrs:				0.0	0.0	0.0	0.0	0.0	0.0	0.0

Add Row

Daily Input Clear

Submit For Approval Process Complete Reversal

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Click the "Ok" icon.



all, Kim - LMCB00122 - 440654549 - SAP CO Consultant DR Next->>

Week Ending: 03/18/2012 ?

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NA00000000675	OWNER NAME:	Cahall, Kim	DESCRIPTION	SAP CO Consultant DR
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Disapproved at this time				

Charge Number

EWBOHI235000TRG

	MON	TUE	WED	HOURS THU (03/15)	FRI (03/16)	SAT (03/17)	S (03/18)
Reg							
OT							
Reg Subtotals:	0.0	0.0	0.0	0.0	0.0	0.0	0.0
OT Subtotals:	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total hrs:	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Daily Input Clear

Submit For Approval Process Complete Reversal

Message from webpage

***** STATEMENT OF UNDERSTANDING *****

I understand that this submission creates an invoice from my employer to Lockheed Martin, and I confirm the hours and charges are current, complete and accurate.



The Complete Reversal that was disapproved has been resubmitted and sent to the Approver's queue.



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VIP LABOR CLAIMS SCREEN

Claim has been successfully submitted.

Previous<<-
Cahall, Kim - LM CB00122 - 440654549 - SAP CO Consultant DR
Next->>

Week Ending: 03/18/2012

W/E DATE:	03/18/2012	ADJ#:	1	Status:	Submitted (Reversal)
PO Number:	440654549	JOB CODE:		ACCOUNT:	LMCB00122
OWNER ID:	NA00000000675	OWNER NAME:	Cahall, Kim	DESCRIPTION:	SAP CO Consultant DR
SUBMIT BY ID:	EX_000180272	SUBMIT BY NAME:	DataEntryEBS, Samuel	SUBMIT DATE:	06/12/2012 03:30 PM

Detail Description	Charge Number	ITEM		HOURS							
				MON (03/12)	TUE (03/13)	WED (03/14)	THU (03/15)	FRI (03/16)	SAT (03/17)	SUN (03/18)	
Training	EWBOHI235000TRG	0001	Reg								
			OT								
			Reg								
			OT								
			Reg								
			OT								
			Reg								
			OT								
			Reg								
			OT								
Reg Subtotals:				0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
OT Subtotals:				0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total hrs:				0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0

Add Row

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Submit For Approval Process Complete Reversal

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