

USCG Finance Center Purchase Card Application

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User: LOGAN

Transaction Verification and Reallocation					
To save changes on this page, please click on the Update button at the bottom of the page.					
Search results for Card Number: 7654321000 Statement: 2006 Document ID: 0004					
2 of 2 Transactions Verified/Disputed					
Status: <input checked="" type="radio"/> Verified <input type="radio"/> Disputed <input type="radio"/> Unknown Card Number: 7654321000 Trans Date: 05/15/2020 Fuel Transaction Type: <input type="text"/> (Fleet Fuel Only) Merchant: Safeway San Francisco, CA Accounting: 2/D/X56/174/30/0/82/2645 New Lim: <input type="text"/> New Object Class: <input type="text"/>	Audit: Doc Id: 32201350B1010004 Posting Date: 05/18/2020 FuelType: <input type="text"/> (Fleet Fuel Only) Purchase Description: Beef Ribeye, Duck Breast, Pork Ribs New OE (Only for FY OE): <input type="checkbox"/> New PE: <input type="text"/>	AO Certified: Amount: \$ 505.00 PCR Date: FuelGallons: <input type="text"/> (Fleet Fuel Only) Statement (MMYY): 2006 Obligation Date (MM/DD/YYYY): <input type="text"/> CAL New Cost Center: <input type="text"/>			Cor
Status: <input type="radio"/> Verified <input checked="" type="radio"/> Disputed <input type="radio"/> Unknown Card Number: 7654321000 Trans Date: 05/15/2020 Fuel Transaction Type: <input type="text"/> (Fleet Fuel Only) Merchant: Cash and Carry San Francisco, CA Accounting: 2/D/X56/174/30/0/82/2645 New Lim: <input type="text"/> New Object Class: <input type="text"/>	Audit: Doc Id: 32201350B1010004 Posting Date: 05/18/2020 FuelType: <input type="text"/> (Fleet Fuel Only) Purchase Description: Oatmeal, Raspberry, Honey New OE (Only for FY OE): <input type="checkbox"/> New PE: <input type="text"/>	AO Certified: Amount: \$ 125.24 PCR Date: FuelGallons: <input type="text"/> (Fleet Fuel Only) Statement (MMYY): 2006 Obligation Date (MM/DD/YYYY): <input type="text"/> CAL New Cost Center: <input type="text"/>			Cor



Records 1 to 2 of 2

For questions regarding audit items, refer to the [Audit POC List](#)
 Send all other questions and problems to the [PCA Help Desk](#)

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