

Status and Transaction Types explained for PCard MOPS menu options

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Status or Transaction Type and explanation	Status/Transaction Type appears as follows:			
	Status criteria and field (PCard Approval History menu)	Transaction Type criteria (PCard Reporting)	(Trans) Status field (PCard Reporting)	Detail Status field (PCard Reporting)
<p>Auto Approved Transactions which were not approved within the deadline (as per the PCard schedule) by the Fund Financial Manager/Principal Investigator or their Delegate and were therefore posted to the default FOAPAL.</p> <p>At the header level, these transactions have a status of <i>Approved</i>.</p>				
<p>Disapproved Transactions which were disapproved by the Fund Financial Manager/Principal Investigator or their Delegate using the PCard Transaction Approval menu and need to be reconciled again using the PCard Transaction Approval menu.</p>				
<p>Disputed Transactions which have been marked as Disputed by a Cardholder or Departmental PCard Reconciler using the PCard Transaction Reconciliation menu.</p>				