



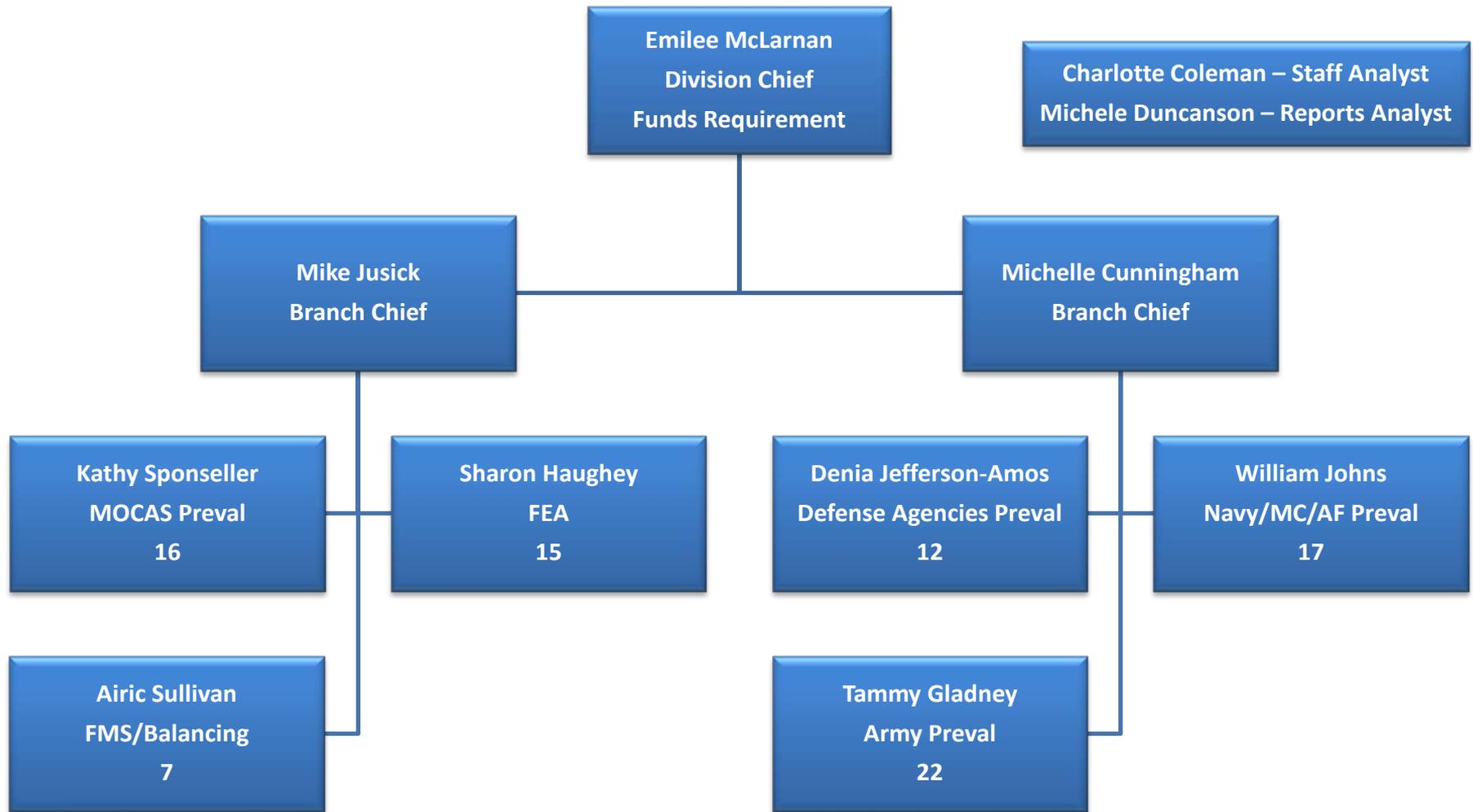
Prevalidation Process

Defense Finance and Accounting Service

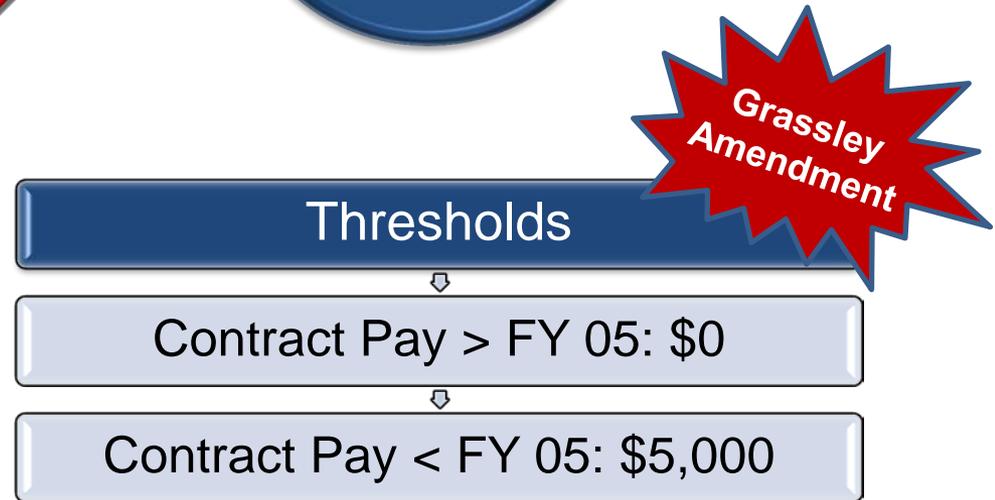
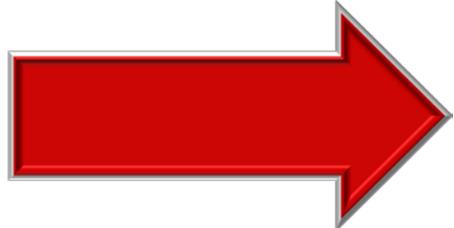
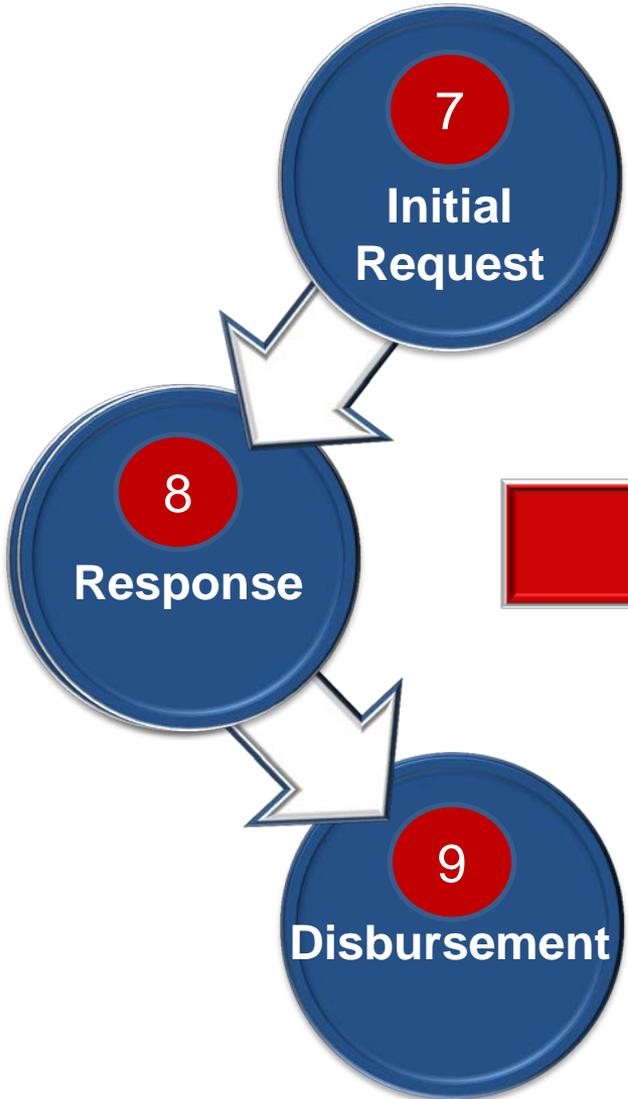
Michelle Cunningham
Branch Chief, Funds Requirement



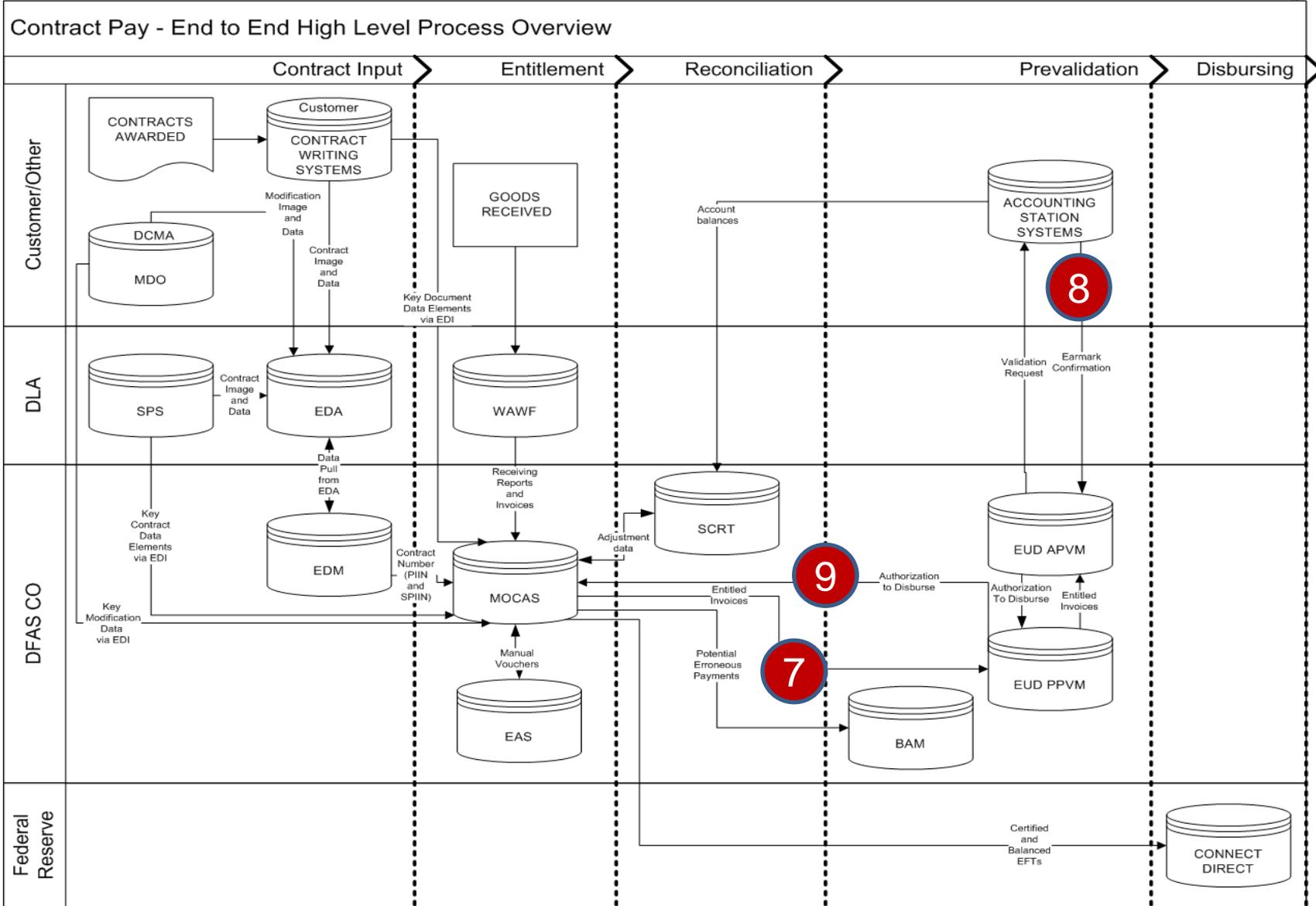
Accounts Payable Acquisition – Funds Requirement



Payment Process: Prevalidation



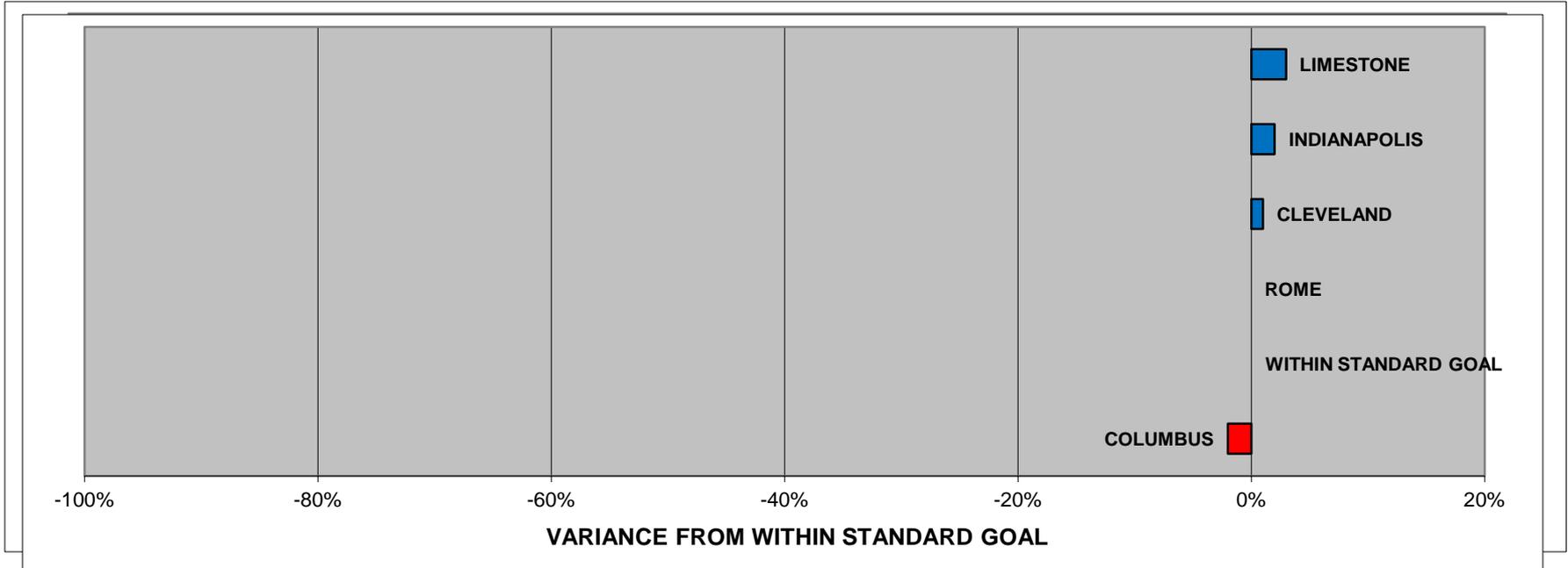
Data Flow



Prevalidation 5 Day Calendar Standard



Percent of Prevalidation Requests Approved Within 5 Day Standard
 Variance from within standard goal
 For payments made FY16



	TOTAL VOLUME OF REQUESTS (INVOICES PAID ONLY)	% OF REQUESTS APPROVED WITHIN 5 DAY STANDARD	VARIANCE FROM WITHIN STANDARD GOAL
COLUMBUS	1,635,061	93%	-2%
WITHIN STANDARD GOAL		95%	
ROME	12,591	95%	0%
CLEVELAND	110,913	96%	1%
INDIANAPOLIS	83,426	97%	2%
LIMESTONE	39,806	98%	3%



Questions

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