	YSTEM				or Official U	se Only			Friday, Marc	:h 20, 2
lock N	No. 09032	001	Block Type	Settlement			Block St	atus A	Assigned to Exami	ner
lect	Request(s)									
* F	Request requir	es audit						Number of R	lequests:	1
П	SSN/ID		Name	TO	NO/SDN	Туре	From Date	To Date	Status	
×	222222222	GOOD, JOB		MASSI	/ETRAVELER	Normal	1/5/2009	3/15/2009	Entered	8
TT	SSN/ID	1	Name	το	NO/SDN	Туре	From Date	ToDate	Status	
ŢŢŢ	SSN/ID		Name	TC	NO/SDN	Туре	From Date	, 		New

Enter and save the first claim. This claim will be used as a skeleton for the remaining claims. Located in the center at the bottom of the screen is the button Skeleton Request. To begin the process click Skeleton Request Button.

🛢 Massive Multiple Trav				
UserID: SYSTEM	Block No: 09032001			Friday, March 20, 2009
	Name ndowsIATS You are about to use the selected ske Please make sure that the skeleton ha accounting, itinerary, and reimbursabi	as all the required informa		
				Delete
Cther Same TO	DND Import SSNs		Create <u>R</u> equests <u>C</u> ancel	<u>Help</u>

You will receive a warning message that you are about to use the skeleton to automatically create a large number of requests. If that is what you want to do click the OK button.

	e Multiple Trav				
JserID:	SYSTEM	Block No: 09032001			Friday, March 20, 200
				1	
	SSN/ID	Name	TONO	Statu	21
	333333333	MILPCS, TEST T	N2793M830000000		
	111111111	TEST, TEST T	N2794M830000000		
	777777777	R, R	N2795M830000000		
	555555555	TEST, TEST	N2796M830000000		
▶ *					
*					
					Delete
<u>O</u> th	er Same TO	DND Import SSNs	l	Create <u>R</u> equests	Cancel Help
nter the S	SSN/ID identifyir	ng this traveler			

Enter the social security number (SSN). You can click Same TONO if everyone has the same order number, otherwise after entering the SSN you would enter the order number. Once all the SSN's and order numbers have been entered click the button Create Requests.

):	SYSTEM	Block No: 09032001		Friday, March 2
_		1		
	SSN/ID	Name	TONO	Status
	333333333	MILPCS, TEST T	N2793M830000000	
	111111111	TEST, TEST T	N2794M830000000	
	777777777	R, R	N2795M83000000	
	555555555	TEST, TEST	N2796M83000000	
F				
*				
		WARNING: You are abo	ut to automatically create 4 requests.	
		Please make sure that y		all the new requests
		and that the skeleton is	complete before you continue.	all the new requests

	e Multiple Trav				
erID:	SYSTEM	Block No: 09032001			Friday, March 20, 2
	SSN/ID	Name	TONO	Status	
	333333333	MILPCS, TEST T	N2793M830000000	Successfully Created	
	111111111	TEST, TEST T	N2794M830000000	Successfully Created	
	777777777	R, R	N2795M830000000	Successfully Created	
	55555555	TEST, TEST	N2796M830000000	Successfully Created	
Req	juests Created - (Controls Locked			Delete

The skeleton request will be created from the initial claim. Click the Done button to return to the block where you can finish processing the claims.

	SYSTEM		For Official Use	: Only			Friday, March 20, 2
Block	No. 09032	Block Type	Settlement		Block St	atus Assig	ned to Examiner
elec	t Request(s)						
ж	Request requir	es audit				Number of Requ	ests: 5
	SSN/ID	Name	TONO/SDN	Туре	From Date	To Date	Status
	222222222	GOOD, JOB	MASSIVETRAVELER	Normal	1/5/2009	3/15/2009	Entered
×	333333333	MILPCS, TEST	N2793M830000000	Normal	1/5/2009	3/15/2009	Logged
*	111111111	TEST, TEST	N2794M830000000	Normal	1/5/2009	3/15/2009	Logged
*	777777777	B, B	N2795M830000000	Normal	1/5/2009	3/15/2009	Logged
x	555555555	TEST, TEST	N2796M830000000	Normal	1/5/2009	3/15/2009	Logged
		Name	TOND/SDN	Туре	From Date	To Date	Status
7	SSN/ID						
	SSN/ID						
1	SSN/ID				Delete	View/Mo	dify <u>N</u> ew

You must Modify each of the LOGGED claims to complete them. These claims already have the itinerary entered and saved. You will be able to edit each claim as necessary.

Request for a Settlement Against an Order (PSD NLON CT) JserID: SYSTEM Modify Block No. 09032001 Request No: 405688 Friday, March 20, 2009
MILPCS, TEST T: E7 TONO: N2793M830000000
Request Type Type of Settlement: Final - First Submission Type of Partial
Remit To Adv/Accrl Entitlements Calculations Financial Remarks
Method of Payment: EFT Computed Split: \$6824.10 Release Obligation
Due Travele WindowsIATS AA 17 9 1453 You must verify input for entitlements that are flagged as unvalidated \$16,623,60
AA 17 9 1453 Vou must verify input for entitlements that are flagged as unvalidated \$16,623.60
(Back Next>
Qther Receipts OK Cancel Help
Depress this button to modify the accounting data

Click on a LOGGED claim then click on the View/Modify button. You will see a warning message indicating you must verify input for entitlements that are flagged as unvalidated. Click the OK button.

Request for a Settlemen UserID: SYSTEM Modify	t Against an Orde Block No. 09032001				Friday, March	
MILPCS, TEST T: E	7				10: N2793M83000000	
Type of Settlement Final - First Remit To Types of Entitlem	Adv/Accrl	Typ Entitlements Not a res	ce of Partial: Not a Part	Financial	Remarks	
Temporary Du		Dates Encompas 1/5/2009 - 3/15/2		ed Data Add	I Itinerary w/Modify Jelete	
	<u>N</u> ext>				aily Calcs	
Qther <u>R</u> eceipts			l	0 <u>K</u>	Cancel <u>H</u>	lelp

On the Entitlement Tab, click the View/Modify button to validate the data.

Ac	Whats Av		than or equal to 24 ho	JIS 💌	Actu	al Itir	nerary		L		Reimburs	ables	
				Trans	Duty	IDL	Local?		- Hereite		1	1 112	
-	Date 1/5/2009	DEP	Location Venice, ITALY	Reason GA	Day		Method	Lodging	Meals	Lodging	Taxes	Mile	S
•	1/5/2009	ARR		TD			LDP	CQ	CM	\$98.90	\$0.00	0	
	3/15/2009	DEP	Munich, GERMANY	GA	~						40.00	1.	
	3/15/2009	ARR	VICENZA, ITALY	MC						\$0.00	\$0.00	0	
*													

Make any necessary changes and add any additional entitlements that are claimed. Click the OK button once all the changes have been entered.

Frip														
D: SY	'STEM		В	lock No:	09032001	R	eques	t No:	405688				Friday, Marc	h 20, 2
	MILPCS, TES	T T: E7]						[TO	NO: N2793	M830000000	
	Whats Au	thorized				Actua	I Itine	ary				Reimburs	ables	
Ac	tual Trip Duration	Greater	than or ec	qual to 24 I										
	Date		10	cation		Duty I Dav		Local?	Lodaina	Meals	Lodging	Taxes	Miles	-
	1/5/2009	DEP	Venice,			Javi	- 1	Method	Loddina	Media 1	Louging	1 dives	MINGS	_
	1/5/2009			Window	VSIATS					×	8.90	\$0.00	0	_
	3/15/2009		Munich.	Davies	wish to recalcu	بابر مطحا		ala an di	u ladaina ƙ	an this tuin		1.		
	3/15/2009	ARR	VICENZ	DO YOU	wish to recalco	late us	my me	as anuji	or loaging i	or this trip	1.00	\$0.00	0	
*	÷	-			v	es	1	No	1			-	1	_
			-						_				88	
											-			
	< <u>B</u> ack	Next			Dupl	cate P	reviou	s In	sert Leg	<u>D</u> elete I	Leg	Clear	<u>C</u> omplete	Ы
<u>0</u> t	ther				Exception	s [Decas	ionals		0 <u>k</u>		Cancel	Ш	elp
	this button to sa		and rate		unat form									

If something was changed in the itinerary, once this message prompt appears answer YES. If no changes were made you can answer NO.

Request		nt Against an Or Block No. 090320				Friday, March 20, 2009
	MILPCS, TEST T: I	E7			TON	IO: N2793M83000000
Request 1 Type of Set	Type ttlement: Final - Firs	st Submission	• Ty	pe of Partial Not a Part	ial 💌	
	Remit To	Adv/Accrl	Entitlements	Calculations	Financial	Remarks
Γ	Types of Entitle	ements Claimed	Not a re:	servist 🔄]	
	Tri	ips/Type Duty Trip	Dates Encompas 1/5/2009 - 3/15/2			l Itineraty
					Vie	w/Modity Delete
	< <u>B</u> ack	<u>N</u> ext>		<u>C</u> on	s. Comp. D.	aily Calcs
<u>O</u> ther	<u>R</u> eceipts			[o <u>k</u>	Cancel <u>H</u> elp

Change accounting if necessary or leave it as the initial claim was entered. Enter any remarks, otherwise click OK to finish the claim and go onto the next claim. Continue until you have modified all the claims and have finished this block.

	SYSTEM		For Official Use	Only			Friday, March 20,
lock	No. 09032	001 Block Type	Settlement		Block St	atus As	ssigned to Examiner
elect	Request(s)						
×	Request requir	es audit				Number of Re	equests: 5
Π	SSN/ID	Name	TOND/SDN	Туре	From Date	ToDate	Status
ж	2222222222	GOOD, JOB	MASSIVETRAVELER	Normal	1/5/2009	3/15/2009	Entered
	333333333	MILPCS, TEST	N2793M830000000	Normal	1/5/2009	3/15/2009	Entered
×	111111111	TEST, TEST	N2794M830000000	Normal	1/5/2009	3/15/2009	Logged
*	777777777	B, B	N2795M830000000	Normal	1/5/2009	3/15/2009	Logged
я	555555555	TEST, TEST	N2796M830000000	Normal	1/5/2009	3/15/2009	Logged
11	SSN/ID	Name	TONO/SDN	Туре	From Date	ToDate	Status
	SSN/ID	Name	TONO/SDN	Туре	From Date	ToDate	Status
	SSN/ID	Name	TONO/SDN	Туре	From Date		