

State of Florida Purchasing Card Program

Approval Status Codes

Approval Status	Description
1	AWAITING CARDHOLDER APPROVAL
2	AWAITING APPROVAL LEVEL 2
3	AWAITING APPROVAL LEVEL 3
4	AWAITING APPROVAL LEVEL 4
5	AWAITING APPROVAL LEVEL 5
6	AWAITING APPROVAL LEVEL 6
7	AWAITING APPROVAL LEVEL 7
8	AWAITING FISCAL APPROVAL
14	SENT TO DEPARTMENTAL FLAIR
15	SENT TO CENTRAL FLAIR
16	CENTRAL REJECTED - INVALID ACCOUNT NUMBER
17	CENTRAL REJECTED - RECORD DELETED
18	CENTRAL - NEGATIVE BALANCE
19	CENTRAL - POSTED
20	REJECTED BY VOUCHER NIGHTLY PROCESS (DEPARTMENTAL FLAIR)
21	DELETED AND REDISTRIBUTED BY DEPARTMENTAL FLAIR
80	DESCRIPTION NOT COMPLETE; IF AGENCY REQUIRED
81	CHARGE DISAPPROVED OTHER; (COMMENT REQUIRED)
82	GOODS NOT RECEIVED; SEEKING REMEDY
83	UNAUTHORIZED CHARGE; PERSONNEL ACTION MAY BE REQUIRED; PAY
84	UNAUTHORIZED CHARGE; RETURNED FOR CREDIT; PAY
85	DAMAGED GOODS; SEEKING REMEDY; PAY
86	DUPLICATE CHARGE; REQUESTING CREDIT; PAY
87	OVER CHARGE; REQUESTING CREDIT; PAY
88	RETURNED; AWAITING CREDIT; PAY