

Adjudication Status Filtering Options and Descriptions

When choosing to filter by Payment Adjudication Status, the following filtering options are available. As shown below on the left, the default value is “Not Adjudicated.” Select the checkboxes of the filtering categories desired. Then, click the [View Results] button to display payments that fit the selected criteria.

Filtering Option	Description
Improper	This option applies when all data source matches for a payment record have a match status applied, and any one of those matches is adjudicated as “Improper”.
Improper—Stopped Payment	This option is temporary and not generally used. It is automatically applied to a limited number of payments meeting specific criteria and with an agency-implemented Stop Payment Rule. NOTE: DNP does not stop payments.
No Adjudication Required	This option is a Business Rule that is automatically applied when there is a pre-approved legal requirement in place to exclude the match from DNP consideration and adjudication.
Not Adjudicated	This is the default status and applies to a payment that has at least one data source match that is not adjudicated.
Payment Invalid	This status will display automatically when crucial details of a payment record are missing or are in an unrecognizable format (e.g., the Agency Location Code includes all zeros).
Proper	This status indicates the payment has already been issued and all data source matches have been adjudicated as “Proper,” or an implemented Business Rule has been applied to the matches, or a payee/data source combination has been Whitelisted.
(PENDING)	This will display in the Payment Adjudication Status column next to the above statuses when a payment has not yet been certified . When this is indicated next to the payment status, the payment can potentially still be stopped by the agency. After certification, PENDING is removed from the payment status.
(SUBMITTED)	This will display in the Payment Adjudication Status column next to the above statuses when a payment has already been issued and the Adjudication Summary Report has been submitted within the DNP Portal.

Statuses Applied to Portal Matches

Statuses marked with a (*) below are automatically applied statuses in the Portal due to pre-defined and pre-approved agency rules and business requirements.

Match Status	Definition
Not Adjudicated	This is the default status when a payment has been issued and has a match against at least one data source that has not been adjudicated. The Payment Adjudication Status will remain “Not Adjudicated” until all matches have been adjudicated.
In Progress	Select this status if an agency investigation is underway to determine a definitive adjudication status. This status will need to be updated when an adjudication determination has been reached or it will revert to “Not Adjudicated” when the ASR is submitted.
Proper—Business Reason	Select this status if a payment is identified as proper based agency business requirements or business processes.
Proper—False Positive	Select this status if there is a match based upon name, but the actual payee on the match is different from the individual that received the payment. This determination may require agency investigation.
Proper—Other	Select this status if a match is identified as proper (e.g., a unique reason for a payment to be valid other than a business reason or false positive).
Improper	Select this status if a match is identified as improper (e.g., paid the wrong recipient, incorrect amount of funds, supporting documentation is unavailable, the recipient used funds improperly).
Improper—Stop Payment Met*	This status is temporarily in limited use to display automatically when a match meets specific criteria, and has an agency-requested and DNP-approved Stop Payment Rule, preventing an improper payment from being issued by PAM. NOTE: DNP does not stop payments.
Proper—Business Rule*	This status will display automatically when a match meets the criteria of an agency-requested, DNP-approved Business Rule.
Proper—Whitelist*	This status will display automatically when an agency successfully Whitelists a specific match. The Whitelist status is applied to all exact and conclusive matches throughout the Portal for the designated Whitelist timeframe.
Payment Invalid*	This status will display automatically if crucial details of a payment record are missing or are in an unrecognizable format (e.g., if the Agency Location Code includes all zeros).
No Adjudication Required*	This match status will display automatically when there is a pre-approved legal requirement in place to exclude the match from DNP consideration and adjudication.