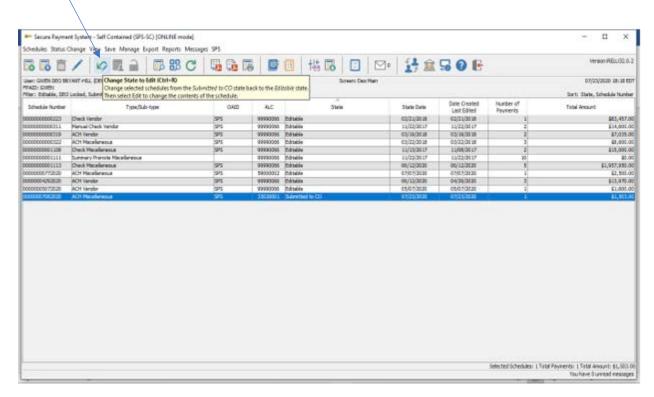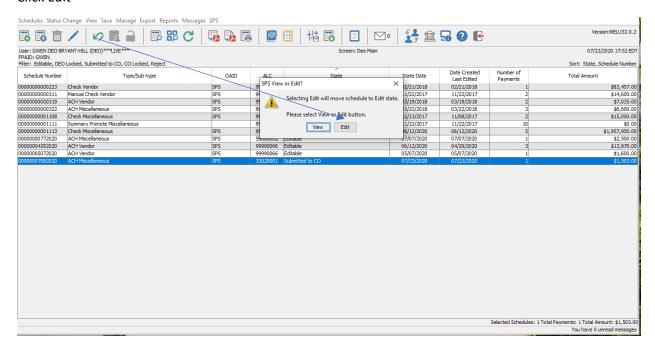To change schedule to editable state – From the DEO main screen and select schedule that was submitted to CO.

Click Edit

Schedule is back to editable state

Version:RELU32.0.2

User: GWEN DEO BRYANT-HILL (DEO)***LIVE***
FPAID: GWEN
Filter: Editable, DEO Locked, Submitted to CO, CO Locked, Reject

Screen: Deo Main

07/23/2020 18:27 EDT

Sort: State, Schedule Number

Schedule Number	Type/Sub-type	OAID	ALC	State	State Date	Date Created Last Edited	Number of Payments	Total Amount
00000000000223	Check Vendor	SPS	99990066	Editable	02/21/2018	02/21/2018	1	$83,457.00
00000000000311	Manual Check Vendor	SPS	99990066	Editable	11/22/2017	11/22/2017	2	$14,600.00
00000000000319	ACH Vendor	SPS	99990066	Editable	03/19/2018	03/19/2018	2	$7,035.00
00000000000322	ACH Miscellaneous	SPS	99990066	Editable	03/22/2018	03/22/2018	3	$8,600.00
00000000001108	Check Miscellaneous	SPS	99990066	Editable	11/13/2017	11/08/2017	2	$15,000.00
00000000001111	Summary Prenote Miscellaneous		99990066	Editable	11/22/2017	11/22/2017	10	$0.00
00000000001113	Check Miscellaneous	SPS	99990066	Editable	06/12/2020	06/12/2020	5	$1,957,950.00
00000000772020	ACH Miscellaneous	SPS	59000002	Editable	07/07/2020	07/07/2020	1	$2,500.00
00000004292020	ACH Vendor	SPS	99990066	Editable	06/12/2020	04/29/2020	3	$13,970.00
00000005072020	ACH Vendor	SPS	99990066	Editable	05/07/2020	05/07/2020	1	$1,600.00
00000007082020	ACH Miscellaneous	SPS	33020001	Editable	07/23/2020	07/23/2020	1	$1,503.00

Selected Schedules: Total Payments: Total Amount:

11 schedules loaded.

You have 0 unread messages