/

## From the CO main screen go to the unlock button or

- Lo. W. Suppose	CR	-Terrare and	% 🖬 🖬 🗖		🗠 🚼 🏛 🔓 (	9 🖪			Version:RELU32.0
SET: GWEN CO B Uni	lock lock a schedule lock the schedu	in CO Locked state. You will not be able to all if it is being accessed by another CO.			Screen: CO Main Screen				05/12/2020 10:41 E FPA Recertification Status: Pend Sort: State, Schedule Numb
Schedule Number	Pseudo-Live	Type/Sub-type	DIAO	ALC	State	State Date	Date Created Last Edited	Number of Payments	Total Amount
00000000223	No	Check Vendor	SP5	99990066	Editable	02/21/2018	02/21/2018	1	\$83,457
00000000311	No	Manual Check Vendor	SPS	99990066	Editable	11/22/2017	11/22/2017	2	\$14,600.
00000000319	No	ACH Vendor	SPS	99990066	Editable	03/19/2018	03/19/2018	2	\$7,035
00000000322	No	ACH Miscellaneous	SPS	99990066	Editable	03/22/2018	03/22/2018	3	\$8,600
000000001108	No	Check Miscellaneous	SPS	99990066	Editable	11/13/2017	11/08/2017	2	\$15,000
000000001111	No	Summary Prenote Miscellaneous		99990066	Editable	11/22/2017	11/22/2017	10	\$0
000000001113	No	Check Miscellaneous	SPS	99990066	Editable	06/12/2020	06/12/2020	5	\$1,957,950
0000004292020	No	ACH Vendor	SPS	99990066		06/12/2020	04/29/2020	3	\$13,970
		ACH Vendor	SPS	99990066	Editable	05/07/2020	05/07/2020	1	\$1,600
000005072020 000007262018	No	ACI Vendor	595	99990066	Pending Certify	06/12/2020	06/12/2020	3	\$3,900
			95	99990066	Pending Certify	06/12/2020	06/12/2020	.3	\$3,00

## From the CO main screen go to Action and click Unlock

You will not be able to seed by enother CO.	OAID SPS SPS	ALC 99990066	Screen: CO Main Screen	State Date	Date Created Last Edited	Number of Payments	06/12/2020 11:20 E FPA Recertification Status: Pend Sort: State, Schedule Numb Total Amount
ssed by another CO.	SPS				Last Edited	Number of	Sort: State, Schedule Numb
ssed by another CO.	SPS				Last Edited		Total Amount
		99990066	Editable				
Vendor	ISPS			02/21/2018	02/21/2018	1	\$83,457
		99990066		11/22/2017	11/22/2017	2	\$14,600.
and a second sec	SPS	99990066		03/19/2018	03/19/2018	2	\$7,035.
eous incous	SPS SPS	99990066 99990066		03/22/2018 11/13/2017	03/22/2018 11/08/2017	3	\$8,600 \$15,000
	SPS .						\$15,000
	CDC.						\$1,957,950
incours.							\$13,970
						-	\$1,600
	note Miscellaneous neous	note Miscellaneous	note Miscellaneous 99990066 ineous SPS 99990066 SPS 99990066	sote Mscellaneous         9990066         Estable           neous         SPS         9990006         Estable           SPS         9990006         Estable	sole Mscellaneous         99990066         Retable         11/22/017           meous         SP5         99990066         Editable         06/12/020           SP5         99990066         Editable         06/12/020           SP5         99990066         Editable         06/12/020	sole Mscellaneous         99990066         #stabile         11/22/01/7         11/22/01/7           meous         595         99990066         Estable         06/12/2020         06/12/2020           SP5         99990066         Estable         06/12/2020         06/12/2020         06/12/2020           SP5         99990066         Estable         06/12/2020         06/12/2020         06/12/2020	sole Mscellaneous         99990066         #diabable         11/22/0017         11/02/0017         10           meous         SP5         99990066         Editabile         06/12/0020         06/12/0020         5           SP5         99990066         Editabile         06/12/0020         06/12/0020         5           SP5         99990066         Editabile         06/12/0020         04/02/0020         3

Then click ok to return to main screen

