

Training Handout: Pending Disbursements

Overview: The following training handout reviews step-by-step instructions on how to navigate the "PENDING DISBURSEMENTS" tab. This is where all current, newly approved funding aka "pending disbursements" can be viewed and exported.

Login: <u>https://occ.decisions.com/</u>
No.
USERNAME OR EMAIL
user@provider.com
PASSWORD
Remember Me
Register
LOGIN
Provider Dashboard/Home will automatically open upon login.
🏶 OKLAHOMA UNIVERSAL SERVICE FUND 🄶 🔋
Manage 🗸 – All 🗸 🗍
Actions Special Service Provider X Manu
Fund Year 2023 (7/1/2022 - 6/30/2023) Cumulative Funding Of Special Service Provider
Total Approved Funding From All Sources Current Approved Causes Current Monthly Payment Request Status Change Requests Submitted
\$5,582.20 4 ^(control 10%) ^{Acades / System (1%)} ^{Acades / System (1%)}
Special Funding Primary Funding School Library Telemedicine Lifeline K Case G Case
Total FY FundingTotal FY FundingTotal FY FundingTotal FY FundingTotal FY FundingTotal FY Funding\$2,996.40\$92.00\$2,493.80\$0.00\$0.00\$0.00
Current Approved Causes 2 Current Approved Causes 1 Current Approved Causes 0 Current Approved Causes 0 Current Approved Causes 0 Current Approved Causes 0
Number Of Active Circuits 4 Number Of Active Circuits 1 Number Of Active Circuits 3



3.	Navigate to "Menu"
	Manu
	menu
4	Select "Pending Disbursements"
	Available Pages
	•
	Active Circuit Detaile
	Home
	My To Dolliet
	History Europe
	Panding Disburgements
	al FY Funding
5.	The "Pending Disbursements" page will automatically open on a separate tab.
	The number of this paper is to display all summer nearly supported funding subject will be part.
	I ne purpose of this page is to display all current, newly approved funding, which will be part
	automatic refunds/reimbursements, and any other funding reviewed and approved by OUSE
	automatic refunds/reimbursements, and any other runding reviewed and approved by oosi .
	NOTE: MPR line items will show up here upon final review and approval by OUSE. This
	review does not occur until after the MPR submission window is closed.
	Applicable Provider Name
	Approved Funding to be part of the next upcoming disbursement, totaling (\$826.47)
	-x-cuie payment amounts may be provided. **Teems from a certified and submitted MPR will not show on this report until after the close of the MPR cycle on the 10th. Report Viewer N
	IS LUMP SUM CAUSE NUMBER 🕆 CIRCUIT ID 🛧 ORGANIZATION TYPE ORGANIZATION NAME LOCATION NAME BEGINNING SERVICE. 🕆 ENDING SERVICE DATE PUD APPROVED AMOU
	1 False 20220 Telemedicine 11/2/2022 (\$190.89)
	2 False 2022(**********************************
	The report includes the following fields:
	Is Lump Sum?
	 If the newly approved funding is from a Lump Sum, this column will state
	Cause Number Organization Type
	Organization Namo
	Beginning Service Date
	Ending Service Date
	 Ending Service Date PUD Approved Amount