

Micro Learning Video: PDC PSR Statuses

In this video, you will learn about the PSR statuses.

PSRs will travel through several statuses before generating an invoice.

- The default status for new PSRs is Draft and the PSR is still editable in this status.
- Upon submission, the PSR will be in the In GDSP Review status. From this point forward, the PSR is no longer editable.
- Once GDSP has completed their review and approved the PSR, it will go into the Submitted status.
- When the monthly invoicing batch runs, all PSRs in the Submitted status will go into the Invoiced status.