

# STATUS CODES

<u>STATUS</u>	<u>DEFINITION</u>
<b>1A</b>	Cancelled - Project needs review
<b>1B</b>	Cancelled - Project reviewed
<b>4A</b>	Project authorized ( initiated )
<b>6A</b>	Local Programs Accounting receives the first invoice.
<b>7B</b>	Final invoice processed
<b>7C</b>	Local Programs Accounting receives the final progress pay voucher - State Administered
<b>7D</b>	Audit scheduled
<b>7E</b>	Audit finding sent to engineer
<b>7F</b>	Project assigned to Financial Adjustment Unit
<b>7G</b>	Sent to Federal Programs
<b>7H</b>	Final voucher sent to FHWA
<b>7R</b>	Project recalled from FHWA
<b>7S</b>	This code reserved for future use
<b>8H</b>	Final voucher processed by FHWA
<b>9I</b>	Final voucher or Step 9 notification received

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## LOCALLY ADMINISTERED PROJECTS

- 1A** Project status is manually changed from a 4A status to a 1A status when Headquarters Area Engineer sends an e-mail to LPA to cancel project.
- 1B** Project status is manually changed to a 1B status after LPA performs a reconciliation of the project and FMIS Detail is \$0.00. If expenditures have been charged to the project, prepare A/R billing.
- 4A** A FMIS record is transmitted by FHWA, which updates LPAMS with the new project number.
- 6A** After first invoice is processed, LPAMS updates project to a 6A status. Project remains a 6A status throughout the life of all progress invoices.
- 7B** When the final invoice package is processed, LPAMS updates the project to a 7B status.
- 7D** When the audit request is sent to CalTrans' Audits, the project status is manually changed to a 7D status.
- 7F** When the audit request is returned to LPA, the project status is again manually changed to a 7F status.
- 7G** When the final voucher is sent to Federal Programs, the project status is manually changed to a 7G status.
- 7H** When Federal Programs electronically transmits the final voucher to FHWA, the project status is manually changed to a 7H status.
- 8H** FHWA receives the final voucher electronically and begins the closeout process. FHWA then transmits a FMIS record which updates LPAMS to an 8H status.
- 9I** FHWA has closed the project file and transmits a FMIS record to LPAMS which updates the project status to 9I. The project is now ready for final review by LPA before being sent to the State Records Center.

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## STATE ADMINISTERED PROJECTS

- 4A** Same as locally administered projects.
- 7C** After LPA receives the final progress pay, the project status is manually changed to a 7C status and the project is held for 90 days.
- 7F** After the 90 days have elapsed and there are no pending legal claims, project status is manually changed to a 7F status.
- 7G** Same as locally administered projects.
- 7H** Same as locally administered projects.
- 8H** Same as locally administered projects.
- 9I** Same as locally administered projects.