




TUNGSTEN NETWORK

Presented by:

Stacy Henley

Verify your SAM.GOV Account

Home Search Data Bank Data Services Help



Official U.S. Government Website
100% Free

The Official U.S. Government System for:

- Contract Opportunities**
(was fbo.gov)
- Contract Data**
(Reports ONLY from fpds.gov)
- Wage Determinations**
(was wdol.gov)
- Federal Hierarchy**
Departments and Subtiers
- Assistance Listings**
(was cfda.gov)
- Entity Information**
Entities, Disaster Response Registry, and Exclusions
- Entity Reporting**
SCR and Bio-Preferred Reporting


[Learn More](#)

Register Your Entity or Get a Unique Entity ID


Register your entity or get a Unique Entity ID to get started doing business with the federal government.

Get Started

Renew Entity

 **Check Registration Status**

Already know what you want to find?

Select Domain... ▼ e.g. 1606N020Q02 

Setting Up Tungsten



TUNGSTEN NETWORK



Get paid faster

Reduce exceptions and blocked payments



Track invoice status

See full visibility of your invoice status online



Country compliant

Reduce the potential for fraud and human error



Secure transactions

Guaranteed and secure electronic invoice delivery

WELCOME TO TUNGSTEN NETWORK

Please sign in

Email

email@example.com

Password



[Forgot password](#)

SIGN IN

Not part of the Tungsten Network yet? [Register](#)

Connect with your Customers

- Home
- Invoices
- Purchase Orders
- Customers
- Reports

Connect with your customers

Search and connect to more of your customers in a few clicks

[CONNECT TODAY](#) [VIEW ALL](#)

Send invoices

Create your invoice online in a few clicks

[CREATE INVOICE](#)

Check the status of your invoices


Track the latest status of your invoices in real-time

[WHERE IS MY INVOICE?](#)





For your attention Last refresh: 0 min ago

Type	Count	Date	Customer	
Rejected invoices	1	22 Sep 2022	Department of Veterans Affairs - Veteran Readiness and Employment	View

Rejected invoices [View all](#)

Number	Customer	Date
	Department of Veterans Affairs - Veteran Readiness and Employment	22 Sep 2022

Paid invoices [View all](#)

Number	Customer	Date
	Department of Veterans Affairs - Veteran Readiness and Employment	05 Oct 2022
	Department of Veterans Affairs - Veteran Readiness and Employment	05 Oct 2022
	Department of Veterans Affairs - Veteran Readiness and Employment	27 Sep 2022
	Department of Veterans Affairs - Veteran Readiness and	24 Sep 2022

Connect with your Customers Continued

Home

Invoices

Purchase Orders

Customers

Reports

CUSTOMERS

Customer relationships

CONNECTED (2) PENDING REQUESTS (0)

NEW CONNECTION

Search by name or AAA number

Sort by Newest first FILTER

Department of Veterans Affairs - Veteran Readin...

Country	Tax ID number
UNITED STATES	741612229
TN (AAA) number	Ready to Transact
AAA980085682	April 28, 2020

Department of Veterans Affairs

Country	Tax ID number
UNITED STATES	741612229
TN (AAA) number	Ready to Transact
AAA544240062	March 7, 2014

Tungsten Authorization Email



VAFSCINVOICEPROCESSING@VA.GOV



8/23/2021

Authorization for Chapter 31, Chapter 18, and Certain Chapter 35 Services - Auth#

This is an auto generated email. Please do not respond

An authorization for payment of training, services, books, and/or supplies at your facility for a Department of Veterans Affairs (VA) Veteran Readiness & Employment (VR&E) participant is available in the [Tungsten Network](#). If your facility has not registered with Tungsten, please contact vafscshd@va.gov or by phone at (866) 372-1141 to begin the registration process.

For questions regarding the authorization, please contact the VR&E case manager at Yoshekia.Wilson@va.gov. For all other questions, please contact the Financial Services Center at vafscshd@va.gov or by phone at (866) 372-1141.

Chapter 31

The authorization approves required costs for Chapter 31 training including tuition, fees, books, and supplies for the program identified in the "Name of Service" section of the authorization. Please note that VA will pay all invoices for the required tuition, fees, books, and supplies directly to the institution in arrears. The authorization also serves as notification to the School Certifying Official that training time should be certified for Chapter 31 claimants. In addition, this notification, if applicable, must be forwarded to the responsible party at your facility to alert them of the available authorization in the system to initiate the certification process using VA-ONCE.

Chapter 35

This authorization approves training, education, and services for Chapter 35 claimants under Specialized Vocational Training or Special Restorative Training. VA will pay only for the Special Restorative Training services listed in the "Name of Service" section of the authorization for Chapter 35 claimant. If applicable, detailed information for specific training courses and services during the authorized period may be listed under the specific "Notes" section of the authorization.


Chapter 18

The authorization approves required costs for Vocational Training for Certain Children with Spina Bifida or Other Covered Birth Defects under Chapter 18, which include tuition, fees, books, and supplies for the program identified in the "Name of Service" section of the authorization.

Thank you.

Tungsten Network Sign in Page

Welcome to the first phase in the launch of our brand new portal. [Click here](#) to find out more, or simply log in and contact our [Support team](#).




TUNGSTEN NETWORK

WELCOME TO TUNGSTEN NETWORK

Please sign in

Email
email@example.com

Password 

[Forgot password](#)

SIGN IN

Not part of the Tungsten Network yet? [Register](#)

[About Tungsten Network](#) [FAQ](#) [Terms of use](#) [Privacy policy](#) [Contact Support](#)

Tungsten Dashboard

The University of Southern Mississippi

Search | Your account | Help & Support | Log Out

- Home
- Invoices
- Purchase Orders**
- Customers
- Reports

Connect with your customers

Search and connect to more of your customers in a few clicks

[CONNECT TODAY](#) [VIEW ALL](#)

Send invoices

Create your invoice online in a few clicks

[CREATE INVOICE](#)

Check the status of your invoices

Track the latest status of your invoices in real-time

[WHERE IS MY INVOICE?](#)

For your attention Last refresh: 0 min ago

Type	Count	Date	Customer
● Rejected invoices	5		View All

Rejected invoices [View all](#)

Number	Customer	Date
	Department of Veterans Affairs - Veteran Readiness and Employment	12 Aug 2021
	Department of Veterans Affairs - Veteran Readiness and Employment	12 Aug 2021
	Department of Veterans Affairs - Veteran Readiness and Employment	06 Jul 2021
	Department of Veterans Affairs - Veteran Readiness and Employment	30 Jun 2021

Approved invoices [View all](#)

Number	Customer	Date
	Department of Veterans Affairs - Veteran Readiness and Employment	20 Sep 2021
	Department of Veterans Affairs - Veteran Readiness and Employment	20 Sep 2021
	Department of Veterans Affairs - Veteran Readiness and Employment	20 Sep 2021
	Department of Veterans Affairs - Veteran Readiness and Employment	20 Sep 2021

Paid invoices [View all](#)

Number	Customer	Date
	Department of Veterans Affairs - Veteran Readiness and Employment	18 Sep 2021
	Department of Veterans Affairs - Veteran Readiness and Employment	18 Sep 2021
	Department of Veterans Affairs - Veteran Readiness and Employment	18 Sep 2021
	Department of Veterans Affairs - Veteran Readiness and Employment	18 Sep 2021

[Self help](#)

[UPGRADE TO INTEGRATED SOLUTION](#)

Get Purchase Order (PO)

The University of Southern Mississippi

Search | Your account | Help & Support | Log Out

Purchase orders (POs)

Review your purchase orders(POs).

PO NUMBER IS EQUIVALENT TO AUTHORIZATION NUMBER

Criteria

Customer: ALL

PO number: []

Status: Please select [PO status definitions](#)

PO conversion status: All

Select PO date range: Please select

GET MY POs

Active purchase orders

Select	PO number	Updated PO date	Customer	Customer TN Number	Status	Version	First line description	Lines	Invoices	Net value	Delivery Method
--------	-----------	-----------------	----------	--------------------	--------	---------	------------------------	-------	----------	-----------	-----------------

UPGRADE TO INTEGRATED SOLUTION

About Tungsten Network | FAQ | Terms of use | Privacy Policy | Contact Support

Preview and Accept PO


The University of Southern Mississippi

Home
Invoices
Purchase Orders
Customers
Reports

PO number
Status: Please select [PO status definitions](#)
PO conversion status: All
Select PO date range: Last 90 days

GET MY POs

Active purchase orders

Select	PO number	Updated PO date	Customer	Customer TN Number	Status	Version	First line description	Lines	Invoices	Net value	Delivery Method
	2021-0451	8/23/2021	Department of Veterans Affairs - Veteran Readiness and Employment		Accepted	0	Tuition and Fees ...	4	1	0.00	-

Page size: 10 | Displaying page 1 of 1, items 1 to 1

ACCEPT PO | REJECT PO | ARCHIVE PO | UPGRADE TO INTEGRATED SOLUTION

About Tungsten Network | FAQ | Terms of use | Privacy Policy | Contact Support

Preview and Accept PO Continued

PO NUMBER IS EQUIVALENT TO AUTHORIZATION NUMBER

Current Status: **Pending**

PO NUMBER 

TN Buyer Number:



PO Date: 12 August 2021

Currency: US Dollar

PO from

VBA VRE
P.O. Box 149971
Financial Service Center
Austin
TX
78714-9971

Invoice to

VA FSC VBA VRE
INVOICES MUST BE SUBMITTED
ELECTRONICALLY
DO NOT MAIL OR FAX
AUSTIN
TX
77777-7777

Reference numbers

PO to

THE UNIVERSITY OF SOUTHERN
MISSISSIPPI
HATTIESBURG
MS
39406

Participant



THE UNIVERSITY OF SOUTHERN



Preview and Accept PO Continued

ADDITIONAL INFORMATION

Release Number

Participant ID

Dun & Bradstreet Num.

Start Date for Web PO

Exit Date

BuyerContacts

Facility Code

SellerContacts

Name

Last 4 SSN

VA File Number

Buyer Tax Registration Num.

Supplier Tax Registration Num.



PO HEADER TEXT

Invoice Detail

The veteran will complete a Bachelors Degree in Information Technology (developer)

Preview and Accept PO Continued

PO Line Details

Line	Part code	Description	Qty	UoM	Unit price	Net amount
1		Tuition and Fees	1.000	Each	0.00000	0.00

Start Date 23 August 2021
End Date 09 December 2021

Line	Part code	Description	Qty	UoM	Unit price	Net amount
2		Required Books	1.000	Each	0.00000	0.00

Start Date 23 August 2021
End Date 09 December 2021

Line	Part code	Description	Qty	UoM	Unit price	Net amount
3		Required Supplies	1.000	Each	0.00000	0.00

General text

Line Detail \$60.00 for full-time, \$45.00 for 3/4 time or \$25.00 for 1/2 time

Start Date 23 August 2021
End Date 09 December 2021

Line	Part code	Description	Qty	UoM	Unit price	Net amount
4		Handling Charges * Applicable only to books & supplies	1.000	Each	0.00000	0.00

Start Date 23 August 2021
End Date 09 December 2021

Preview and Accept PO Continued

Net amount

Number of lines 4

Net total \$ 0.00



www.tungsten-network.com

ACCEPT PO

REJECT PO

ARCHIVE PO

PREVIEW

BACK

Convert PO

PO NUMBER IS EQUIVALENT TO AUTHORIZATION NUMBER

Current Status: **Accepted**

ADDITIONAL INFORMATION

Release Number

Participant ID

Dun & Bradstreet Num.

Start Date for Web PO

Exit Date

BuyerContacts

Facility Code

SellerContacts

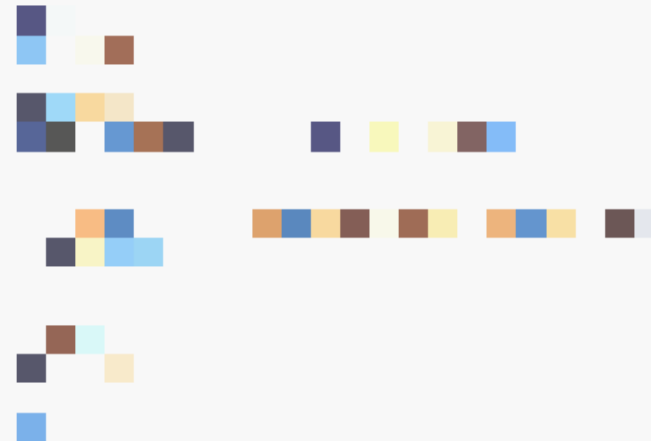
Name

Last 4 SSN

VA File Number

Buyer Tax Registration Num.

Supplier Tax Registration Num.



PO HEADER TEXT

Invoice Detail



Convert PO Continued

PO Line Details

Line	Part code	Description	Qty	UoM	Unit price	Net amount
1		Tuition and Fees	1.000	Each	0.00000	0.00
	Start Date	23 August 2021				
	End Date	23 December 2021				

Line	Part code	Description	Qty	UoM	Unit price	Net amount
2		Required Books	1.000	Each	0.00000	0.00
	Start Date	23 August 2021				
	End Date	23 December 2021				

Line	Part code	Description	Qty	UoM	Unit price	Net amount
3		Required Supplies	1.000	Each	0.00000	0.00
	Start Date	23 August 2021				
	End Date	23 December 2021				

Line	Part code	Description	Qty	UoM	Unit price	Net amount
4		Handling Charges * Applicable only to books & supplies	1.000	Each	0.00000	0.00
	Start Date	23 August 2021				
	End Date	23 December 2021				

Net amount

Number of lines 4

Net total \$ 0 00

REJECT PO

ARCHIVE PO

CONVERT PO

PREVIEW

BACK

Create Invoice

PO Convert # 

 [Help with this page](#)

PO NUMBER IS EQUIVALENT TO AUTHORIZATION NUMBER

Create invoice

Enter invoice number*

Select PO line items to use

No	Part code	Description	Qty	UoM	Unit price	Net amount	<input type="checkbox"/>	Qty	Unit price
1		Tuition ...	1.000	Each	0.00000	0.000	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
2		Required...	1.000	Each	0.00000	0.000	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
3		Required...	1.000	Each	0.00000	0.000	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
4		Handling...	1.000	Each	0.00000	0.000	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>

BACK

CREATE INVOICE

Confirm PO

The University of Southern Mississippi

PO Convert # [redacted]

PO NUMBER IS EQUIVALENT TO AUTHORIZATION NUMBER

Create invoice

Invoice number [redacted]

Line	Description	Qty	UoM	Unit price	Net amount	Gross amount
1	Tuition ...	1.000	Each	4,930.00000	4,930.00	4,930.00
2	Required...	1.000	Each	240.00000	240.00	240.00
4	Handling...	1.000	Each	24.00000	24.00	24.00

Summary

No. of lines	3
Sub total	USD 5,194.00
Total tax	USD 0.00
Net total	USD 5,194.00


BACK CONFIRM


About Tungsten Network FAQ Terms of use Privacy

Enter PO Details

PO NUMBER IS EQUIVALENT TO AUTHORIZATION NUMBER

Your details

Your name 



The University of Southern Mississippi

118 College Dr. #5133
Hattiesburg
Mississippi
39406
UNITED STATES

Your tel

Your email


Tax payer ID 

Are 'Ship from' details the same or different to the 'Invoice from' details? Please ensure you enter the correct 'Ship from' details to prevent invoice processing delays.



Who you are invoicing

Name 



Department of Veterans Affairs - Veteran Readiness and Employment

P.O. Box 149971
Financial Service Center
Austin
Texas
78714-9971
UNITED STATES
Tax payer ID 741612229

Tel


Email

Are 'Ship to' details the same or different to the 'Invoice to' details? Please ensure you enter the correct 'Ship to' details to prevent invoice processing delays.




 [Click here for additional header fields such as Delivery/GRN number, Cost centre etc](#)

Invoice details


Invoice number* 

Document type


Invoice

Invoice date* 




Advance payment date 

Payment due date 


 

Delivery date 







Currency* 

US Dollar

Authorization Number 

Enter PO Details Continued

Invoice items

Item	Quantity / Unit	Price	Line amount	Total	
01 Tuition and Fees	1 / Each	4,930.00000	4,930.00	4,930.00	 
02 Required Books	1 / Each	240.00000	240.00	240.00	 
03 Handling Charges * Applicable only to books & supplies	1 / Each	24.00000	24.00	24.00	 

ADD

Additional information

Attachments

SELECT AND UPLOAD

File types we accept

Your customer allows a maximum of 10 attachments.

The maximum file upload size is 12 MB.

Please note that the digitally signed pdf created by Tungsten Network will be the legal invoice document.

In order to avoid any tax risk at audit, please do not attach any duplicate invoices.

In case attachments are necessary please ensure they are clearly marked as "copy and not for tax purposes".

Before uploading any attachments please check that the files are not corrupt or have been write protected. If they are, your customer will not receive them.

Withholding tax amount

Margin scheme

Enter PO Details Continued

Payment terms

Early payment discount [?](#)

- No discount for early payment
 Apply a discount for early payment

Late payment conditions [?](#)

Payment terms [?](#)

"Remit to" details

The record on file with VA will overwrite any submissions. Please contact 1-877-353-9791 to update accordingly.

"Remit to" address

118
College Dr. #5133
Hattiesburg
Mississippi
39406
UNITED STATES

"Remit to" bank

[Manage default settings](#)

Enter PO Details Continued

"Remit to" details

The record on file with VA will overwrite any submissions. Please contact 1-877-353-9791 to update accordingly.

"Remit to" address

118
College Dr. #5133
Hattiesburg
Mississippi
39406
UNITED STATES

"Remit to" bank

[Manage default settings](#)

Summary

	Invoice (\$)
Total net	<input type="text" value="5,194.00"/>
Total tax	<input type="text" value="0.00"/>
Undo changes	
Total gross	5,194.00

SAVE AS TEMPLATE

SAVE

PREVIEW

SEND

Supporting Documentation



Name of School: The University of Southern Mississippi Gulf Park
 Billing Address: 730 East Beach Blvd
 Long Beach, MS 39560
 Contact Person: Stacy L. Henley
 Phone #: (228) 214-3244

Invoice #: 323240417 USMGPFaMAS
 Invoice Date: 9/6/22
 Dates of School Term: 8/22/22
 12/08/22
 Tax ID#: 64-6000818

Claim Number	Emplid #	Last Name	First Name	Tuition	Course/ Tech Fees	Books	Supplies	S&H	10% Handling Fee	Total of S&H and Handling 10% Fee	Grand Total
XXX-XX-XXXX	XXXXXX	XXXX	XXXX	\$4,615.00	\$258.00	\$394.91	\$590.16	\$0.00	\$98.51	\$98.51	\$5,956.58
TOTALS				\$4,615.00	\$258.00	\$394.91	\$590.16	\$0.00	\$98.51	\$98.51	\$5,956.58

Supporting Documentation Continued

ACCOUNT STATEMENT

ID Number: 
 Name: 

Description	Term	Date Posted	Date Due	Date Billed	Amount	Running Balance
Capital Improvement Fee	Fall 2022	07/13/22	08/10/22	07/18/22	35.00	35.00
Course Fee - Stu Liability I	Fall 2022	07/13/22	08/10/22	07/18/22	8.00	43.00
Eagle Direct Textbooks	Fall 2022	07/13/22	08/10/22	07/18/22	300.00	343.00
Online Delivery Fee	Fall 2022	07/13/22	08/10/22	07/18/22	120.00	463.00
Resident Tuition Ugrd	Fall 2022	07/13/22	08/10/22	07/18/22	4,615.00	5,078.00
Student Activities Fee	Fall 2022	07/13/22	08/10/22	07/18/22	20.00	5,098.00
Parking Permit Gulf Park	Fall 2022	08/05/22			75.00	5,173.00
Bookstore-Gulf Park (BN)	Fall 2022	08/16/22			574.94	5,747.94
Eagle Direct Textbooks	Fall 2022	08/16/22	08/16/22		300.00	5,447.94
Bookstore-Gulf Park (BN)	Fall 2022	08/18/22			15.22	5,463.16
Textbooks (BN)	Fall 2022	08/18/22			333.86	5,797.02
Textbooks (BN)	Fall 2022	08/29/22			29.99	5,827.01
Textbooks (BN)	Fall 2022	08/29/22			31.06	5,858.07

Tuition \$4615 OOS \$0

Course Fees \$258

Books \$394.91

Supplies \$590.16 S&H \$0

4615
 258

 4873

Supporting Documentation Continued

9/6/22, 2:26 PM POS Details

[Favorites](#)
[Main Menu](#)
[AR Menu For Stores](#)
[Customer Inquiry](#)
[POS Details](#)
New Window

Student/Company: [REDACTED]

Item ID: [REDACTED]
Transaction Date: [REDACTED]

Item Details

UPC/EAN/Code	SKU	Qty	Net Price	Ext. Price	Product	Author
1 370013883792	870	1	\$80.00	\$80.00	Used Publisher Copyright	
2 076023303148	890	1	\$35.00	\$35.00	MASSUERADING POLITICS	WELLS
3 2200034647639	670	1	\$13.00	\$13.00	BSG OYSTER	KURLANSKY
4 290018975470	870	1	\$22.49	\$22.49	COSMOPOLITAN AFFRCA, 1700-1875	GETZ
5 978013084752	690	1	\$29.99	\$29.99	Coloration 1885-1984	
6 290164445071	670	1	\$12.00	\$12.00	HERVOUS CONDITONS	DANGAREMBGA
7 200111928015	670	1	\$102.44	\$102.44	EDUCATIONAL TESTING-MEASUREMENT	KUBISZYN
8 290067842338	870	1	\$29.21	\$29.21	FIRST DAYS OF SCHOOL-WIDWD	WONG
9 20003579728	870	1	\$8.24	\$8.24	KIDS AT WORK	FREEDMAN
10 00000034391790	SFA	1	\$333.68	\$333.68	10 SOUTHERN MISS SFA-TEXT TRADE	886742

Invoice Detail Total: \$333.68

[Return to Search](#)

Item Details

UPC/EAN/Code	SKU	Qty	Net Price	Ext. Price	Product	Author
1 07278211111	702	1	\$2.48	\$2.48	Big 8 Tab Insertable Index	
2 07097230957	705	1	\$6.98	\$6.98	UBUS SCENE TEXS 180cc AccrOR	
3 043100331805	705	1	\$2.00	\$2.00	Five Star 4-pocket Laminated P	
4 0728931032	706	1	\$5.00	\$5.00	Pink G2 Gel Pen Fine Blu	
5 Home Office Temp M	709	1	\$-1.20	\$-1.20		
6 Home Office Temp M	705	1	\$-0.60	\$-0.60		
7 Home Office Temp M	703	1	\$-1.40	\$-1.40		
8 00000034391790	SFA	1	\$15.22	\$15.22	10 SOUTHERN MISS SFA-OTHER	886736

Invoice Detail Total: \$15.22

[Return to Search](#)

Item Details

UPC/EAN/Code	SKU	Qty	Net Price	Ext. Price	Product	Author
1 978140680350	060	1	\$31.06	\$31.06	THE MISSISSIPPI GULF COAST SEAFOOD INDU	DEANNE STEPHEN
2 00000034391790	SFA	1	\$31.06	\$31.06	10 SOUTHERN MISS SFA-TEXT TRADE	886742

Invoice Detail Total: \$21.06

[Return to Search](#)

fms-ps.bnccollege.com/ps/pjs_5/EMPLOYEE/ERP/w/BNCB_CUSTING_FIELD,BNCB_ITMDET1,GBL?Page=BNCB_ITMDET1.&Action=U&forceSearch... 1/1

Supporting Documentation Continued

Item	UPC/EAN Code	QTY	Unit Price	Ext. Price	Product	Author
1	870194336014	800	1	\$29.99	The Gulf of Mexico: A Maritime	
2	000009034981790	SFA	1	\$29.99	10 SOUTHERN MISS GFA - TEXT TRADE	098742

Invoice Detail Total:

\$29.99

Return to Cash

USM - Gulf Park Campus
730 East Beach Blvd Lot B
Long Beach, MS 39560
228-214-3479

University of South
Mississippi Gulf Park Campus

STORE:00480 REG:GULP TRAN#:1527
CASHIER:DEJANNA H
Reprint Receipt

TAX EXEMPT ID: 6470188K
TAX EXEMPT RSN: SCHOOL

67 BLK ORIGINAL INK CART
193015522396 N 19.98
(1 @ 19.98)
VDS HP DeskJet 2752 All-in-One
194441919059 N 74.98
(1 @ 74.98)
14" N5030 4G 128 SSD Bundle BN
715663106432 N 479.98
(1 @ 479.98)
TOTAL 574.94
FINANCIAL AID 574.94

***** FINANCIAL AID DETAIL *****
ITEM EVENT AMOUNT
67 BLK ORIGINAL INK 000001 19.98 N
VDS HP DeskJet 2752 000001 74.98 N
14" N5030 4G 128 SSD 000001 479.98 N
***** FINANCIAL AID SUMMARY *****
AMOUNT DESCRIPTION BALANCE EXEMPT
200.00 10 SOUTHERN 0.00

ACCT #

Thank You! 228-214-3479

V290.05

08/12/2022 12:07PM



Reprint Receipt

X. Robert [Signature]

Email Confirmation

From: systems-support@system.us.tungsten-network.com <systems-support@system.us.tungsten-network.com>

Sent: Friday, September 17, 2021 10:06 AM

To: [REDACTED]

Subject: Supplier TN No: AAA509222063, Supplier Name: The University of Southern Mississippi, File Name: AAA509222063_50242972.xml_17-09-2021_11-05-38-414_B

Supplier TN No.	Supplier Name	File Name	File Date
[REDACTED]	The University of Southern Mississippi	[REDACTED]	09/17/2021

Processed	Accepted	Failed
1	1	0

Ignored Invoices 0

Failed Invoices

Invoice No.	Invoice Date	Customer Tungsten No.	Customer Name	Invoice Type	Gross Amount	PO Number	Failure Code	Failure Reason
-------------	--------------	-----------------------	---------------	--------------	--------------	-----------	--------------	----------------

Accepted Invoices

Invoice No.	Invoice Date	Customer Tungsten No.	Customer Name	Invoice Type	Gross Amount	Currency	Transaction Number
[REDACTED]	09/17/2021	[REDACTED]	Department of Veterans Affairs - Veteran Readiness and Employment	Invoice	5,335.50	USD	[REDACTED]

Failed Invoices: any failed invoices listed have not been successfully processed and therefore have not been delivered by Tungsten to your Client Buyer. Please correct the error indicated by the failure reason code and then resubmit your invoices to Tungsten. If you continue to have problems please contact Tungsten Support at <http://www.Tungsten.com/support>

How to Create a Credit Invoice

Create invoice
Create or update a new invoice or credit note

PO NUMBER IS EQUIVALENT TO AUTHORIZATION NUMBER

New invoice

Customer*
Department of Veterans Affairs - Veteran Readiness and Employment - 741612229 - AAA980085682 [Please select](#)

Select option*
New credit note from Authorization/PO

PO number*

CREATE

[Help with this page](#)
[How to create an invoice or credit note](#)

Tungsten Network transactions

0
Purchase history
Purchase more invoices


Saved invoices

Invoice number	Buyer name	Gross amount	Saved date	Edit	Delete
No records found.					

Page size: 10



Displaying page 1 of 1, items 0 to 0 of 0

How to Create a Credit Invoice Continued

PO Convert 

PO NUMBER IS EQUIVALENT TO AUTHORIZATION NUMBER


Current Status: **Accepted**

PO NUMBER 
TN Buyer Number: 
PO Date: 16 August 2021
Currency: US Dollar

PO from
VBA VRE
P.O. Box 149971
Financial Service Center
Austin
TX
78714-9971

PO to
THE UNIVERSITY OF SOUTHERN
MISSISSIPPI
HATTIESBURG
MS
39406
THE UNIVERSITY OF SOUTHERN
www.usm.edu

Invoice to
VA FSC VBA VRE
INVOICES MUST BE SUBMITTED
ELECTRONICALLY
DO NOT MAIL OR FAX
AUSTIN
TX
77777-7777

Participant 

Reference numbers

REJECT PO **ARCHIVE PO** **CONVERT PO** **PREVIEW** **BACK**

How to Create a Credit Invoice Continued

- Home
- Invoices
- Create invoice**
- Template management
- Invoice status
- Purchase Orders
- Customers
- Reports

PO Convert

PO NUMBER IS EQUIVALENT TO AUTHORIZATION NUMBER

Create invoice


Enter invoice number*

Select PO line items to use

No	Part code	Description	Qty	UoM	Unit price	Net amount	<input type="checkbox"/>	Qty	Unit price
1		Tuition ...	1.000	Each	0.00000	0.000	<input type="checkbox"/>		
2		Required...	1.000	Each	0.00000	0.000	<input type="checkbox"/>		
3		Required...	1.000	Each	0.00000	0.000	<input checked="" type="checkbox"/>	1.000	16.64
4		Handling...	1.000	Each	0.00000	0.000	<input checked="" type="checkbox"/>	1.000	1.66

BACK **CREATE INVOICE**


How to Create a Credit Invoice Continued

PO Convert 

[Help with this page](#)

PO NUMBER IS EQUIVALENT TO AUTHORIZATION NUMBER

Create invoice

Invoice number 

Line	Description	Qty	UoM	Unit price	Net amount	Gross amount
3	Required...	1.000	Each	16.64000	16.64	16.64
4	Handling...	1.000	Each	1.66000	1.66	1.66

Summary


No. of lines	2
Sub total	USD 18.30
Total tax	USD 0.00
Net total	USD 18.30


[BACK](#) [CONFIRM](#)

How to Create a Credit Invoice Continued

PO NUMBER IS EQUIVALENT TO AUTHORIZATION NUMBER

Your details

Your name 

Start typing to search 

The University of Southern Mississippi

118 College Dr. #5133
Hattiesburg
Mississippi
39406
UNITED STATES

Your tel

Your email


Tax payer ID 

Are 'Ship from' details the same or different to the 'Invoice from' details? Please ensure you enter the correct 'Ship from' details to prevent invoice processing delays.

No - They're the same 

Who you are invoicing

Name 

Start typing to search 

Department of Veterans Affairs - Veteran Readiness and Employment

P.O. Box 149971
Financial Service Center
Austin
Texas
78714-9971
UNITED STATES
Tax payer ID 741612229

Tel

Email

Are 'Ship to' details the same or different to the 'Invoice to' details? Please ensure you enter the correct 'Ship to' details to prevent invoice processing delays.

No - They're the same 


 [Click here for additional header fields such as Delivery/GRN number, Cost centre etc](#)

Invoice details


Invoice number*

Document type

Invoice

Invoice date* 


9/21/2021 

Advance payment date 

Payment due date 

Delivery date 






Currency* 

US Dollar

Authorization Number 

How to Create a Credit Invoice Continued

Invoice items

	Item	Quantity / Unit	Price	Line amount	Total	
01	Tuition and Fees	1 / Each	4,930.00000	4,930.00	4,930.00	 
02	Required Books	1 / Each	240.00000	240.00	240.00	 
03	Handling Charges * Applicable only to books & supplies	1 / Each	24.00000	24.00	24.00	 

ADD

Additional information

Attachments

SELECT AND UPLOAD

File types we accept

Your customer allows a maximum of 10 attachments.

The maximum file upload size is 12 MB.

Please note that the digitally signed pdf created by Tungsten Network will be the legal invoice document.

In order to avoid any tax risk at audit, please do not attach any duplicate invoices.

In case attachments are necessary please ensure they are clearly marked as "copy and not for tax purposes".

Before uploading any attachments please check that the files are not corrupt or have been write protected. If they are, your customer will not receive them.

Withholding tax amount

Margin scheme

How to Create a Credit Invoice Continued

Payment terms

Early payment discount [?](#)

- No discount for early payment
 Apply a discount for early payment

Late payment conditions [?](#)

Payment terms [?](#)

"Remit to" details

The record on file with VA will overwrite any submissions. Please contact 1-877-353-9791 to update accordingly.

"Remit to" address

118
College Dr. #5133
Hattiesburg
Mississippi
39406
UNITED STATES

"Remit to" bank

[Manage default settings](#)

How to Create a Credit Invoice Continued

"Remit to" details

The record on file with VA will overwrite any submissions. Please contact 1-877-353-9791 to update accordingly.

"Remit to" address

118
College Dr. #5133
Hattiesburg
Mississippi
39406
UNITED STATES

"Remit to" bank

[Manage default settings](#)

Summary

	Invoice (\$)
Total net	<input type="text" value="5,194.00"/>
Total tax	<input type="text" value="0.00"/>
Undo changes	
Total gross	5,194.00

SAVE AS TEMPLATE

SAVE


PREVIEW

SEND

How to Check the Status of an Invoice

Rejected invoices


[View all](#)

Number	Customer	Date
	Department of Veterans Affairs - Veteran Readiness and Employment	22 Sep 2022

Last refresh: 0 min ago

Purchase orders

[View all](#)

Number	Buyer	Date
	Department of Veterans Affairs - Veteran Readiness and Employment	9/7/2022 12:00:00 AM

Last refresh: 59 min ago

Paid invoices

[View all](#)

Number	Customer	Date
	Department of Veterans Affairs - Veteran Readiness and Employment	27 Sep 2022
	Department of Veterans Affairs - Veteran Readiness and Employment	24 Sep 2022
	Department of Veterans Affairs - Veteran Readiness and Employment	24 Sep 2022
	Department of Veterans Affairs - Veteran Readiness and Employment	23 Sep 2022
	Department of Veterans Affairs - Veteran Readiness and Employment	22 Sep 2022

Last refresh: 0 min ago

How to Check the Status of an Invoice Continued

Invoice status

Access the latest information about your invoice, including what happens next.

Find invoice



From

The University of Southern Mississippi

118 College Dr. #5133

Hattiesburg

MS

39406

To

Department of Veterans Affairs - Veteran
Readiness and Employment

P.O. Box 149971

Financial Service Center

Austin

TX

78714-9971

Document date

26 September 2022

Submission date

26 September 2022


Transaction number

BAA000019042571

Authorization Number

349248038

Invoice

 [Help with this page](#)

 [How to check invoice status](#)

 [Please visit our Help & Support section.](#)

The workflow

Your invoice will move through the following steps.

With **Tungsten Network**

Tungsten validation and delivery statuses



Sent

Your invoice is awaiting validation checks



Accepted

Your invoice has passed validation checks



Delivered

Your invoice is available for collection

How to Check the Status of an Invoice Continued

Attachments

- BAA000019042571.html 
- BAA000019042571.tif 
- BAA000019042571.pdf  
- _Document.pdf 

Total with tax \$ 2,593.04



Customer Status:

Paid

Your buyer has paid the invoice or marked the invoice for payment. The payment date indicates when payment was made.

Your Customer's Comment:

Paid

The invoice has been paid. Payment information is provided.

UNTRACK

Customer Status Date:

27 September 2022

Payment date

No payment date at this time.

Check Number

0000126

With Department of Veterans Affairs - Veteran Readiness and Employment

Your customer shares the following statuses



Received

Your customer has collected your invoice



Approved

Your invoice has been approved for payment



Paid

Your customer has paid your invoice.

BACK

Print Documentation

The University of Southern Mississippi		Invoice																																																																
Bill From The University of Southern Mississippi 118 College Dr. #5133 Hattiesburg MS 39406 United States		Bill To Department of Veterans Affairs - Veteran Readiness and Employment P.O. Box 149971 Financial Service Center Austin TX 78714-9971																																																																
Contact Stacy Henley Tel 228-214-3244 Email stacy.henley@usm.edu		Contact Tameca Jackson Tel 2285235160 Email Tameca.Jackson@va.gov																																																																
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Print Documentation Continued

Original Invoice No.		
Invoice Payment Information	Payment to be made as normal	
Supplier Tax Registration Number	646000818	
Buyer tax registration number	741612229	
Supplier Company Registration Number	N/A	
Delivery Tax Registration Number	741612229	
Start Date for Web PO	20220803	
Ship From Tax Registration Number	646000818	
Exit Date	20230803	
Name	[REDACTED]	
Participant ID	[REDACTED]	
Supplier Data 1	[REDACTED]	
Supplier Data 2	DUNS:623335775	
Bank Name	Bancorp South	
Bank Address	100 Hardy St Hattiesburg, MS	
Bank Sort Code		
Bank Account Number	941942	
Account Name	Bancorp South	
Swift Number		
IBAN		

Total Before Tax	5,400.00
Tax	0.00
Total with Tax	5,400.00