

# MRBR- Releasing Blocked Invoices

## Displaying the Blocked Invoices



### SAP Easy Access -

Menu ▾ MRBR

Enter

*Note: For the purposes of training, enter "1" as the invoice and FY 2010 as the search strings*

Click "Execute" to view query results

### Release Blocked Invoices

Menu ▾ Save as Variant Back Exit Cancel System ▾ Execute

Selection of Blocked Invoices

Select the Processing method ("Manually" is preferred due to the ability the user has to select which invoices to release)

ARMY  
"1"  
2010

Enter the applicable FY search Criteria

Enter the applicable Posting Date Criteria

### Processing

- ☒ Release Manually  
☐ Move Cash Disc. Date

### Blocking Procedure

- ☒ Blocked Due to Variances  
☐ Manual Payment Block  
☐ Stochastically Blocked

Select the procedure used to Block the Invoice (all options should be utilized individually to ensure all Invoices are viewed regardless of Blocking reason)

### Release Blocked Invoices

Menu ▾ Save Changes Back E

Stat	Doc. No.	Year	Crcy	TransDate	Exchange rate
	1125600351	2010	USD	04/21/2010	1.00000
	1125600352	2010	USD	04/21/2010	1.00000
	1125600353	2010	USD	04/21/2010	1.00000
	1125600354	2010	USD	04/21/2010	1.00000

# Gfebs User Manual

**United States. Department of the  
Army**



## **Gfebs User Manual:**

*The Department of Defense* United States. Congress. House. Committee on Oversight and Government Reform. Subcommittee on Government Organization, Efficiency, and Financial Management, 2012 **DOD's Enterprise Resource Planning (ERP) System Implementation Efforts** United States. Congress. House. Committee on Armed Services. Panel on Defense Financial Management and Auditability Reform, 2012 *Army Sustainment*, 2010 The Department of the Army's official professional bulletin on sustainment publishing timely authoritative information on Army and Defense sustainment plans programs policies operations procedures and doctrine for the benefit of all sustainment personnel **Resource Management**, 2005 **How the Army Runs: A Senior Leader Reference Handbook, 2011-2012** U.S. Army War College, 2013-05-20 The U S Army War College USAWC is proud to present the 28th Edition of How the Army Runs A Senior Leader Reference Handbook 2011 2012 Publication of this text at this time when the Army has been at war for almost a decade has almost completed restructuring of its operating force and is addressing the structure of the generating force as well as completing formidable base closure and restationing actions gives credence to the enduring truth that in order to be successful the Army must sustain and improve itself while it is fully committed to the Nation's bidding The systems and processes documented and explained in this work are designed to do just that This text was prepared under the direction of the faculty of the Department of Command Leadership and Management It is intended to be used in an academic environment during the study of the systems and processes used to develop and sustain trained and ready combat forces to be used by the Combatant Commanders **Financial Management and Business Transformation at the Department of Defense** United States. Congress. Senate. Committee on Armed Services. Subcommittee on Readiness and Management Support, 2012 Field Manual FM 1-06 Financial Management Operations April 2014 Us Army, United States Government, 2014-04-27 This manual Field Manual FM 1 06 Financial Management Operations April 2014 replaces the core functions of resource management RM and finance operations FO as terms Financial Management integrates these core functions under one term Army Financial Management is comprehensive in scope from developing and analyzing funding requirements distributing available funds executing and maintaining controls and auditable records and producing internal management and external accounting reports This involves establishing a responsive and realistic requirements process and inculcating a cost culture that incentivizes good stewardship The key system enabler for accomplishing Army FM is the General Fund Enterprise Business System GFEBS GFEBS is the Army's integrated financial management system for funds distribution execution and reporting The system provides real time visibility of transactions as well as historical data to enable better analyses and to make better informed decisions GFEBS complies with statutory and regulatory requirements enforces internal controls and is the Army's centerpiece for achieving unqualified financial audit opinions GFEBS is an Enterprise Resource Planning ERP system and like all ERPs results in the integration of related data as well as changes to

business processes The FM mission includes support to stability operations such as providing FM support to host nation banking institutions developing economic assessments for a theater of operations and coordinating with unified action partners to implement the United States instrument of economic power Unified action partners are those military forces governmental and nongovernmental organizations and elements of the private sector with whom Army forces plan coordinate synchronize and integrate during the conduct of operations Field manual 1 06 makes numerous changes from the first version and now contains eight chapters in which the financial management core competencies are described to reflect the broad reach of FM operations throughout the Army These five core competencies are Fund the Force Banking and Disbursing Accounting Support and Cost Management Pay Support and Management Internal Controls Chapter 1 discusses financial management mission principles and its core competencies It describes the tactical operational and strategic level support and the organization responsibilities and relationships with unified action partners The chapter articulates the different financial management staff elements and the organization structure including SRC 14 details Chapter 2 provides an overview of core competency fund the force Appropriations and authorization process is described to include the different applicable legislative key terms statutes and laws Chapter 3 discusses the core competency banking and disbursing A description of all aspects of banking support and disbursing support to include the close relationship between the two is explained in the various sections of the chapter Chapter 4 provides information about pay support as a core competency in relation to both active duty and reserve component pay Chapter 5 contains information on accounting support and cost management as core competencies It describes the stages of transactions at the strategic operational and tactical levels of accounting support It also describes the cost management process and its importance during every operation Chapter 6 covers the operational art and planning and all aspects of the military decision making process in concern to financial management operations Chapter 7 describes the management internal controls as a core competency and the responsibilities inherited during financial management operations Chapter 8 discusses the information management aspects of financial management operations It gives a description of the different automation systems in support of the mission

**21st**

**Century U.S. Military Manuals** Department of Defense, U. S. Military, U. S. Army, 2017-12-31 FM 1 06 is the Army's keystone manual for Financial Management FM Its purpose is to provide the authoritative doctrine on how FM supports the full spectrum of operations as a component of the theater sustainment warfighting function The intent of this manual is to describe how FM complements combat power supports strategic and operational reach and enables endurance This manual provides the foundation of FM doctrine organizations training materiel leadership and education personnel and facilities development to support the modular Army and establishes how FM operations are integrated and synchronized into the overall operations process plan prepare execute and assess PREFACE INTRODUCTION Chapter 1 FINANCIAL MANAGEMENT OPERATIONS Section I Financial Management Mission and Purpose Principles of Financial Management

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States. Department of the Army, 1988

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