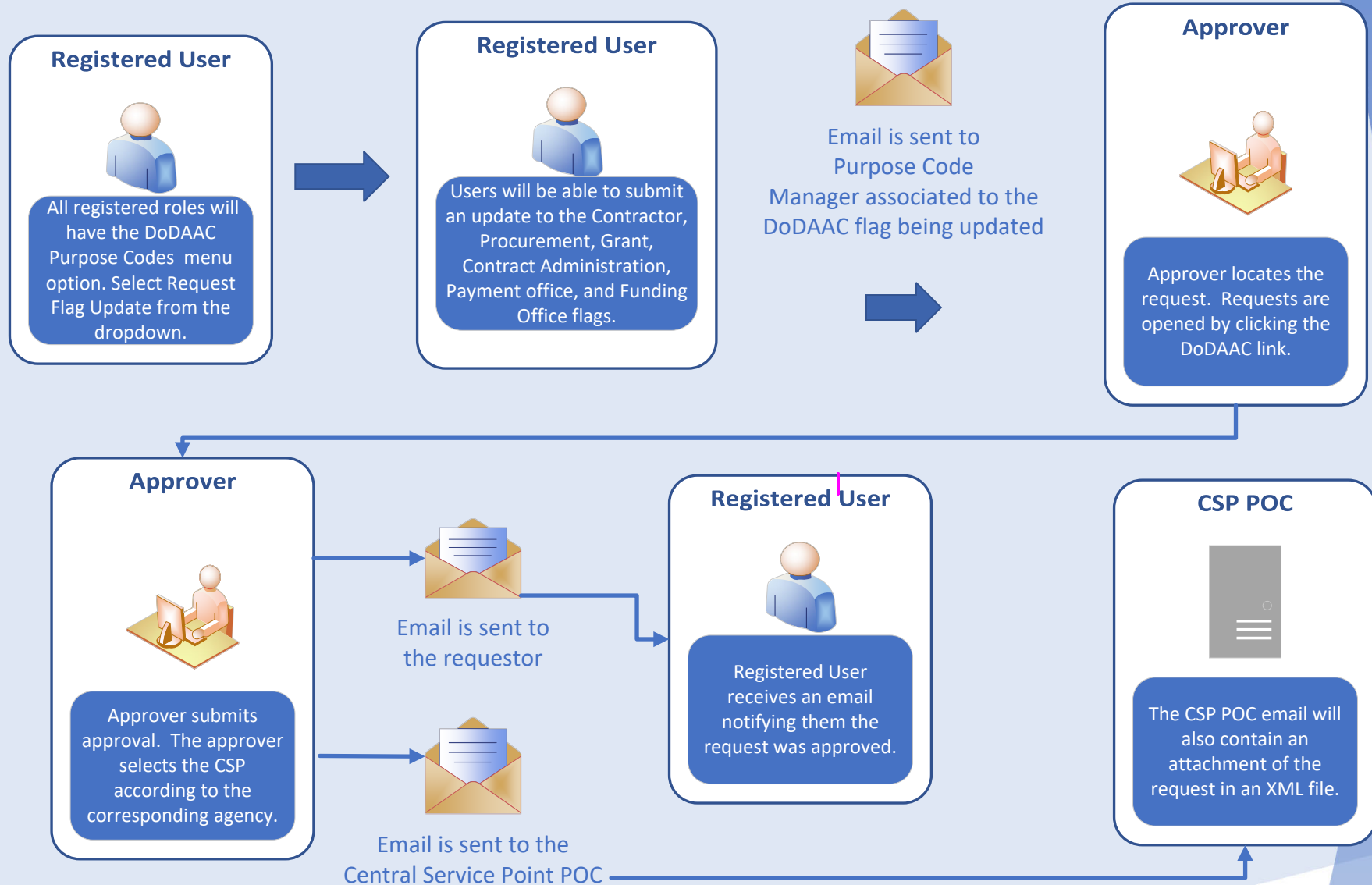# Purpose Code Flag Administration

Registered PIEE User: Can initiate a DoDAAC Flag Update
Approver: Will have the role in PIEE and will have approval authority

Registered User

All registered roles will have the DoDAAC Purpose Codes menu option. Select Request Flag Update from the dropdown.

Registered User

Users will be able to submit an update to the Contractor, Procurement, Grant, Contract Administration, Payment office, and Funding Office flags.

Email is sent to Purpose Code Manager associated to the DoDAAC flag being updated

Approver

Approver locates the request. Requests are opened by clicking the DoDAAC link.

Approver

Approver submits approval. The approver selects the CSP according to the corresponding agency.

Email is sent to the requestor

Email is sent to the Central Service Point POC

Registered User

Registered User receives an email notifying them the request was approved.

CSP POC

The CSP POC email will also contain an attachment of the request in an XML file.

Approvers
- Payment Office Purpose Code Manager
- Procurement and Grant Purpose Code Manager
- Contract Admin Purpose Code Manager
- Contractor Purpose Code Manager
- Funding Office Purpose Code Manager
- PCM PMO