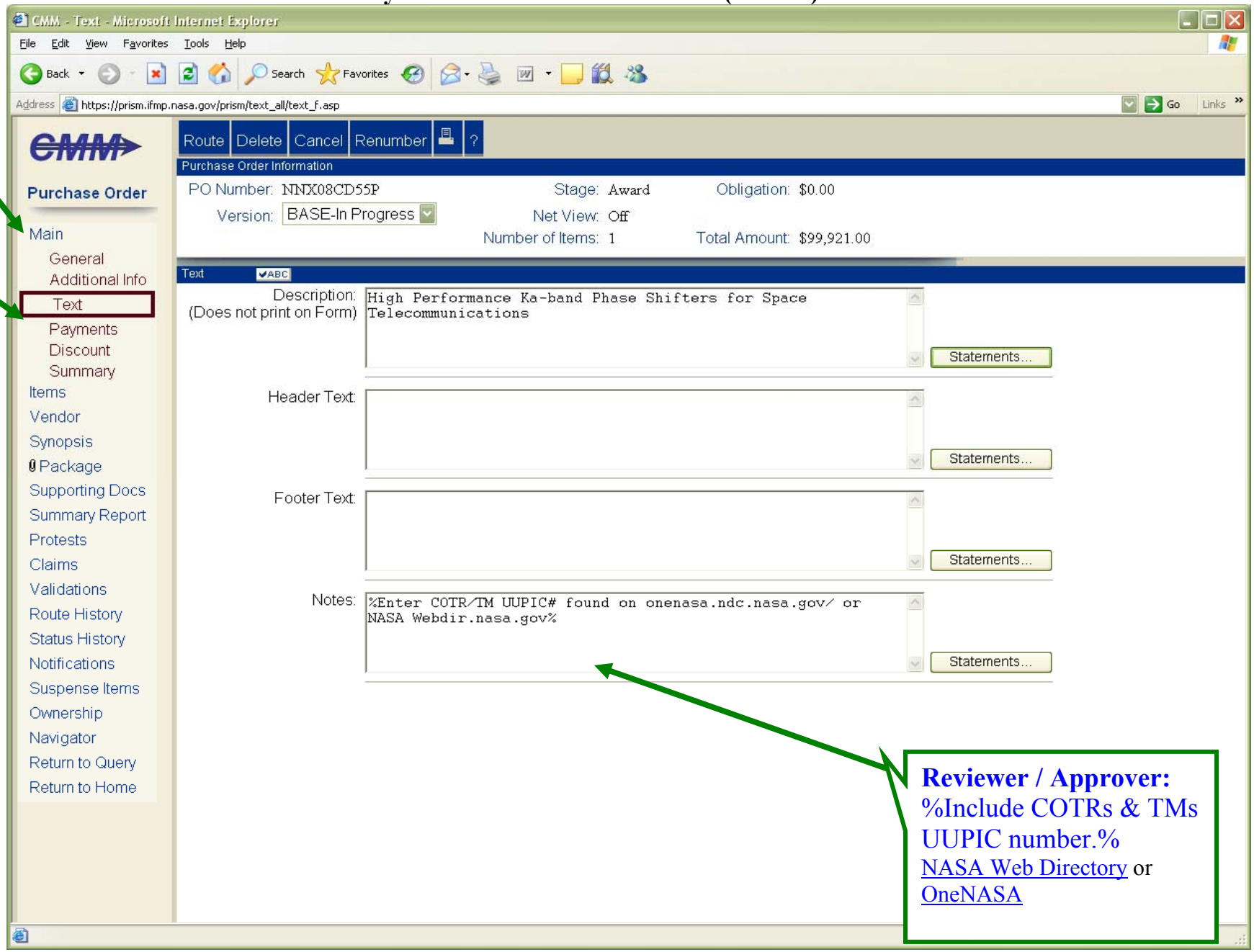
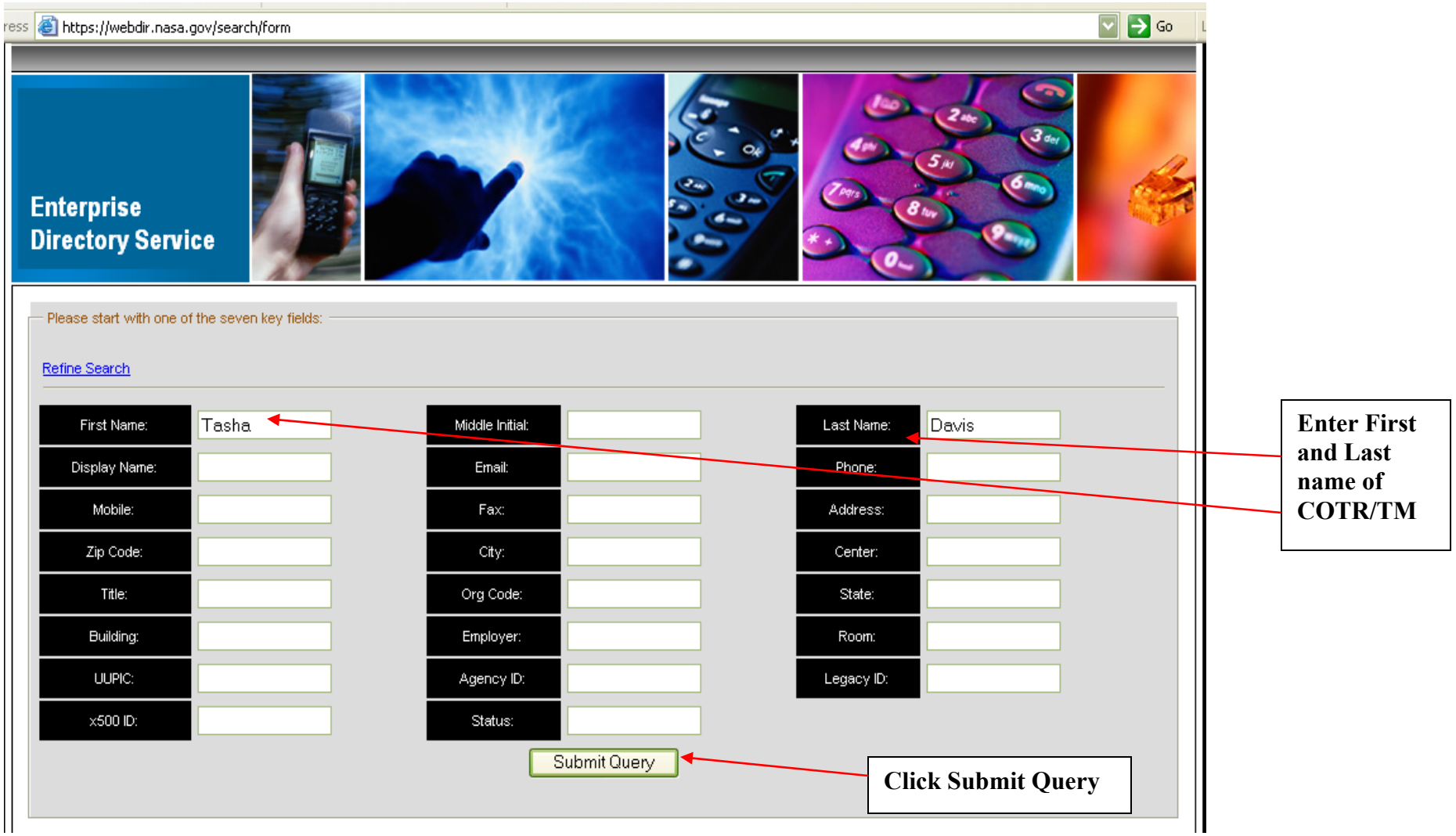
How to Identify Invoice/Voucher Reviewer: (COTR)/Technical Monitor



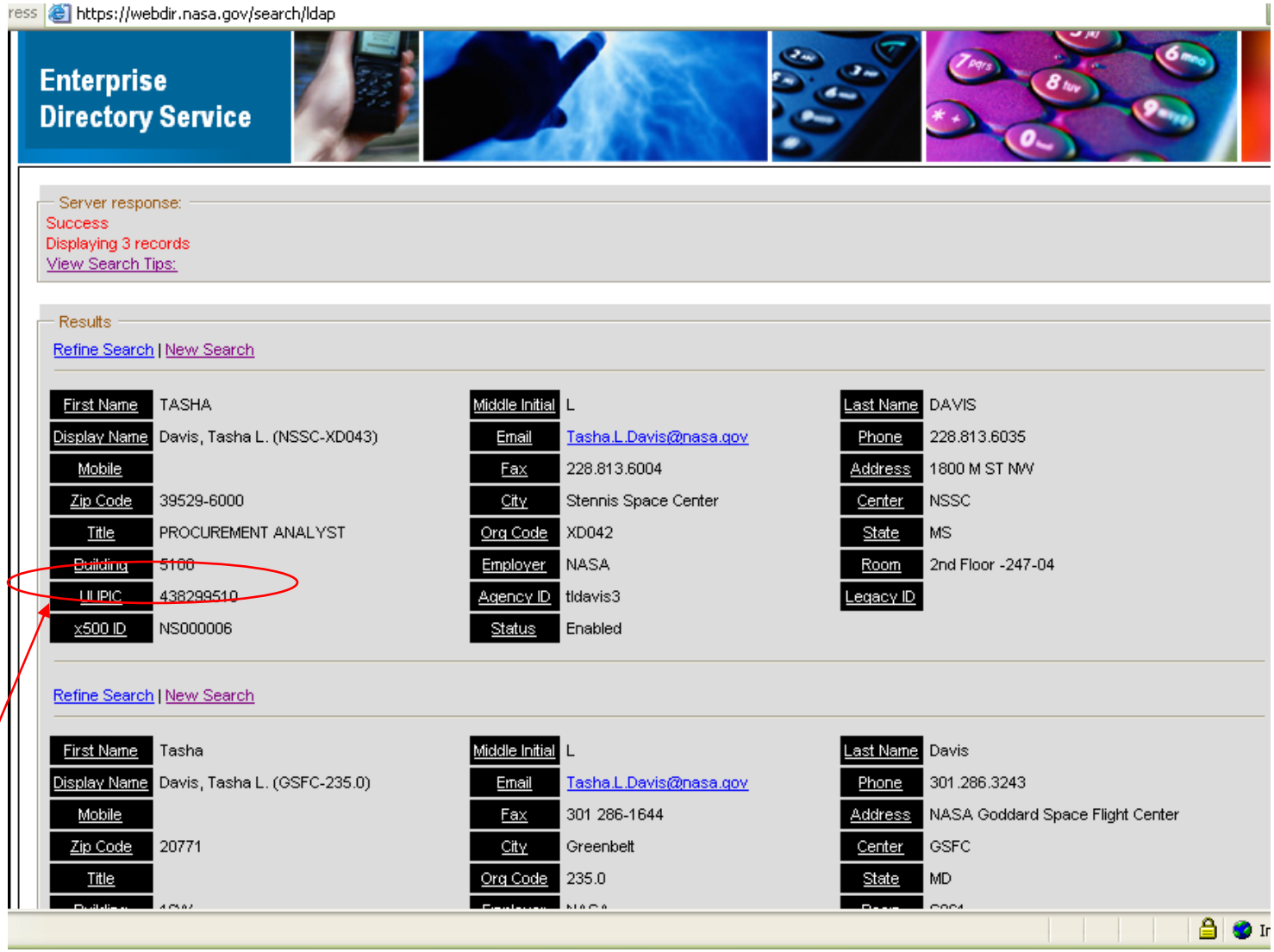
**Please note: If the CMM Notes field is left blank on any New award, the Invoice Reviewer by default will be the Contract Specialist/Contracting Officer, identified by the Purchasing Group (pgroup) in SAP.

How to Search NASA Web for COTR/TM UUPIC number?

NASA Web Directory: https://webdir.nasa.gov/search/form



**Please note: If the CMM Notes field is left blank on any New award, the Invoice Reviewer by default will be the Contract Specialist/Contracting Officer, identified by the Purchasing Group (pgroup) in SAP.



The UUPIC number should be entered into the CMM Notes field:
Ex. %438299510%

**Please note: If the CMM Notes field is left blank on any New award, the Invoice Reviewer by default will be the Contract Specialist/Contracting Officer, identified by the Purchasing Group (pgroup) in SAP.