After your registration in FedMall has been approved, and **prior to adding your credit card information in My Payment Methods**, State and Local Buyers must complete their respective credit card authorization form by submitting the request for **State Purchase Card** Payment permission under the **My Permissions** tab in FedMall. The authorization form will present itself upon clicking on the 'Request' hyperlink. Prior to clicking 'Submit' on the request, print and send the form to your DLA POC. Note, you will not be able to print out the form after clicking 'Submit'. The user will request and receive permission as shown in the print screens below:

To request approval to use the state credit card click on the **Request** hyperlink next to **State Purchase Card Payment.**

weapon system for use in DLA management decisions and better support	ort the customer. With WISSP you may search for,
upload, edit, and delete transactions, as well as send transactions to DA	AS and view the status and response from DAAS. You
must specify one or more RIC(s).	
SDA User	Request
Granted to DLA Users only. Requesting this permission will grant access	s to the Source of Supply Delivery Acknowledgement
functionality within the Receive Orders / Requisitions (MRA Search) tool	. Users with this permission may view and submit
SDAs for orders/requisitions generated by FedMall.	
DODAAC DLA Orders	Request
Requesting this permission will allow you to access a different list of Do	DAACs used when searching the DLA Orders Inquiry
Service System (available from the Tools menu). You must specify one o	or more DODAAC(s) that you wish to gain access to.
All Requisitions	Request
This permission may be granted to DLA Contractors; other contractors	will be on a case-by-case basis. If you are a DLA
employee or an Air Force, Army, Marine, or Navy employee, you are imp	plicitly granted access to all requisitions, and you DO
NOT need to request this permission. Requesting this permission allow	s access to all requisitions within DLA Orders,
available from the Tools menu. All users are allowed access to NSN/NII	N and WSDC searches from DLA Orders; however,
access to requisition numbers is restricted to the DoDAAC registered in	your 'My Account' profile, or to your Service/Agency
of assignment (for Air Force, Army, Marine, and Navy contractors).	
MILSTRIP/FEDSTRIP Payment Method	Request
Requesting this permission will allow you to pay for items using a MILST	RIP Fund Code, i.e. interfund billing. With this
permisison, you will have the option to add a new interfund billing / MII	STRIP payment method on the 'My Payment
Methods' screen. Such payment methods may be used to purchase iter	ns with the blue "MIL" icon. This permission also
enables financial transactions via the MILSTRIP Order Entry System (MC	DES).
State Purchase Card Payment Method	Request
Requesting this permission will allow you to add a State/Local Governm	ent-issued Purchase Card as an additional payment
method, if you are employed by a State or Local Government wishing to	pay by credit card. With this permisison, you will
have the option to add a new State/Local Government-issued Purchase	Card on the 'My Payment Methods' screen.

The U.S State Purchase Card Authorization form will load to the current window.

equesting this permission will allow you to add nethod, if you are employed by a State or Local pring to add a new Statell ocal Government in	a State/Local Government-issued Purchase Card as an additional payment Government wishing to pay by credit card. With this permisison, you will have the used Purchase Card on the 3th Payment Mathod's crean
you are employed by the US State Government	t or US Local Government and wish to purchase.
After your request has been processed, you will have questions, please call FedMall Support at 1-	recieve an email confirmation that your authorization has been activated. If you 877-352-2255
Name	Commercial Phone
	1234567890
čmall	DSN Phone
Department	User ID
DoD	AYERS.DIANE.9670003518
Service/Agency of Assignment	Major Command
Defense Logistics Agency	DDC
Unit of Assignment	Duty Station/City
	NEW CUMBERLAND
State/Province	Postal Code
PA	17070
Country	
US	
SPOC Name *	SPOC Phone *
	DODAAC
SPOC Email *	bobrec

User will then enter **SPOC's Name, Phone, and Email**. Then, the user will need to <u>print out</u> the form, <u>sign</u>, and <u>send</u> the form to their <u>DLA POC</u>. After printing out the form, click on **Submit** to complete the State Purchase Card payment permission request.

Upon submitting the State Purchase Card payment permission, the status will display in a **Pending** state. **DO NOT** attempt to enter credit card information in **My Payment Methods** until the **State Purchase Card Payment** permission has been granted.

After the permission is granted to use the State Purchase Card the user will **receive an email** notification and the permission is reflected as **Granted**.



User will register their card under **My Payment Methods** located under **Settings**. User must select the **Add New** button to prompt a credit card registration.



Choose the Payment Option drop down and select State Purchase Card.

ADDING A CREDIT CARD	
Contracting Office DoDAAC When registering a GPC, you will be requested to provide your Contra contract numbers awarded by that office (i.e. SPE8EZ-17-V-0001; the letermine your corresponding Contracting Agency. If you do not know searching for your contracting office.	cting Office's DoDAAC. It is the first six alpha-numeric characters of all DoDAAC would be SPE8EZ). The Contracting Office DODAAC is used to the DoDAAC, please reference the list by clicking the link here and
iredit Card Label *	Payment Option *
redit Card Number * redit Card Expiration Date * Month Year	Government Purchase Card Non-GPC Corporate Credit Card State Purchase Card
irst Name * Middle Name	Last Name *
imail * Business Name	Phone Number *

Billing Street Address Line One *

The following screen shows that the **State Purchase Card** was selected and that it is a Discover Card (Credit Card Type). There are additional credit card type choices available by using the drop down.

ADDING A CREDIT CARD

Contracting Office DoDAAC

When registering a GPC, you will be requested to provide your Contracting Office's DoDAAC. It is the first six alpha-numeric characters of all contract numbers awarded by that office (i.e. SPE8EZ-17-V-0001; the DoDAAC would be SPE8EZ). The Contracting Office DODAAC is used to determine your corresponding Contracting Agency. If you do not know the DoDAAC, please reference the list by clicking the link here and searching for your contracting office.

Credit Card Label *	Payment Option *		
	State Purchase Car	d	~
Credit Card Number *	Credit Card Type *		
	American Express		~
Credit Card Expiration Date * Month	~		
First Name * Middle Name		Last Name *	

age