

View Sales and Payment History

Step 1: go to <https://72a.gsa.gov>. Log in using your contract number and password (*HINT: Do NOT use hyphens in your contract number*). Please note that new contractors must register your contract to receive a logon credential by using the “New Contractor? Register Here” link at the <https://72a.gsa.gov> login box.

Step 2: After logging into the 72A Quarterly Reporting System, please select “Sales/Payment History” link from the list of Reporting Options.

72A Quarterly Reporting System Federal Acquisition Service

Contract Information [edit]

GS00F0000A - Test Company
Test User
TestUser@testcompany.com
703-999-9999

ACO Information

Admin CO
703-999-9999
admin.co@gsa.gov

Reporting Options [help]

- Quarterly Report - Report your Quarterly Sales and pay your IFF.
- Sales Adjustment - Report an adjustment to previously reported sales
- Closeout Sales - Close out sales
- Make a Payment - Make a one-time IFF payment
- Sales / Payment History - View your sales and payment(s) history.**

Sales Records

You currently have 5 record(s) to report on

Step 3: The result shows all sales reported, including all SINS and all quarters:

Current as of: 12/07/2015 8 record(s) were located for GS99F9999A

SIN Number	Quarter Ending	Sales Amount
874 1	DEC 13	\$0.00
874 7	DEC 13	\$0.00
874 1	MAR 14	\$0.00
874 7	MAR 14	\$0.00
874 1	JUN 14	\$0.00
874 7	JUN 14	\$0.00
874 1	SEP 14	\$0.00
874 7	SEP 14	\$0.00

Contact Us : 72Aadmin@gsa.gov - 703-605-9992 or Toll Free: 877-495-4849

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Step 4: Select Payment Records to view payment history:

Check Payment Status

To check the status of a payment select the Payment Agency Tracking ID below. The corresponding Quarter that payment was made has been applied to the Tracking ID.

No payment records were located for this contract.

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