

Acceptor

- Create Document
- Acceptance Folder
- History Folder by DoDAAC
- History Folder by User
- Hold Folder
- Recall - Action Required Folder
- Rejected Transactions Folder
- Post Payment Review Folder
- Suspended CEFT Transactions Folder
- Saved Documents Folder
- Pure Edge Folder



To access the Acceptor's "Acceptance Folder", cursor over the "Government" dropdown menu and select the link from the dropdown.

- If using a word processor print the document, then the text must first be converted to text-only format.
- Please DO NOT use the browser's Back button.
- The use of the browser's Back button will cause the application to refresh the page.
- Where they exist, use the Print button to print the document.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

Microsoft Word, WordPerfect, or other word processor programs may contain control characters that contain formatting information. These characters are not supported within the WAWF application. If you are using a word processor program, save the document as a plain text file before uploading it to the WAWF application. This will ensure that the document is saved to the server. If you are using a browser, use the Back button to return to a previous page within the WAWF application. If you are using a browser, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

! nu above. files, EDI files, or to cut-and-paste text field data into the WAWF Web application, use a text editor and saved in the text editor, before sending the data to WAWF. This

This is an overview of the "Acceptor's Acceptance Folder".

Help

Government

Acceptor

- [Create Document](#)
- [Acceptance Folder](#)
- [History Folder by DoDAAC](#)
- [History Folder by User](#)
- [Hold Folder](#)
- [Recall - Action Required Folder](#)
- [Rejected Transactions Folder](#)
- [Post Payment Review Folder](#)
- [Suspended CEFT Transactions Folder](#)
- [Saved Documents Folder](#)
- [Pure Edge Folder](#)



You may also click on the "Government" dropdown menu and the "Government" page is displayed where you can click the "Acceptance Folder" link.

[Help](#)

Search Criteria - Acceptance Folder

The "Search Criteria - Acceptance Folder" page is displayed.

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

WARNING: This folder contains saved data for DoDAACs: FU4417 that will be purged in 1 day.

DoDAAC *	
<input type="text" value="Select Location Code"/>	
Contract Number	Buy Order
<input type="text"/>	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Shipment No.	Invoice Number
<input type="text"/>	<input type="text"/>
SSN / Confirm SSN	Tax Id (EIN)
<input type="text"/> <input type="text"/>	<input type="text"/>
Type Document	Status
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2010/12/09"/> <input type="text" value=""/>	<input type="text" value="2011/01/08"/> <input type="text" value=""/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text" value=""/> <input type="text" value=""/>	<input type="text" value=""/> <input type="text" value=""/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text" value=""/> <input type="text" value=""/>	<input type="text" value=""/> <input type="text" value=""/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text" value=""/> <input type="text" value=""/>	<input type="text" value=""/> <input type="text" value=""/>
Result Size / Result Font	Result Columns
<input type="text" value="20 items"/> <input type="text" value="13px"/>	<input type="text" value="Shipment and Invoice Columns"/>

Select the "DoDAAC" from the dropdown list.



FOUO - Privacy Sensitive:

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WARNING: This folder contains saved data for DoDAACs: FU4417 that will be purged in 1 day.

DoDAAC *	
Select Location Code <input type="button" value="v"/>	
Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Shipment No.	Invoice Number
<input type="text"/>	<input type="text"/>
SSN / Confirm SSN	Tax Id (EIN)
<input type="text"/> <input type="text"/>	<input type="text"/>
Type Document	Status
All Documents <input type="button" value="v"/>	All Documents <input type="button" value="v"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/12/09 <input type="button" value="calendar"/>	2011/01/08 <input type="button" value="calendar"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="calendar"/>	<input type="text"/> <input type="button" value="calendar"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="calendar"/>	<input type="text"/> <input type="button" value="calendar"/>
	Estimated Delivery Date End (YYYY/MM/DD)
	<input type="text"/> <input type="button" value="calendar"/>
	Result Columns
	Shipment and Invoice Columns <input type="button" value="v"/>

After entering in the information in the search fields, click the "Submit" button for the results. The more information you enter in the search fields, the more you can narrow your results to the specific documents you are looking to review.

20 items 13px

The results page is displayed with the documents to review.

Acceptance Folder for 'FU4417' (500 items, sorted by Contract Number)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number
1	Telecom (Contractual)	06481	1234567890123	1234	RKS0990	2011-01-07	2010-12-10		Resubmitted		H	RKS0990
2	Telecom (Contractual)	06481	1234567890123	1234	RKS5564	2010-12-10	2010-12-10		Resubmitted		H	RKS5564
3	Telecom (Contractual)	06481	1234567890123	1234	RKS7748	2010-12-10	2010-12-10		Resubmitted		H	RKS7748
4	Telecom (Contractual)	06481	1234567890123	1234	RKS8007	2010-11-29	2010-11-29		Submitted		H	RKS8007
5	Telecom (Contractual)	06481	1234567890123	1234	RKS8339	2010-12-09	2010-12-09		Submitted		H	RKS8339
6	Telecom (Contractual)	06481	1234567890123	1234	RKS9964	2010-11-12	2010-10-04		Resubmitted		H	RKS9964
7	Telecom (Contractual)	06481	1234567890123	1234	SER5552	2010-12-14	2010-11-11		Submitted		H	RKS5552
8	Combo D/D	06481	1234567890123	MATT	SHP0010	2010-12-23	2010-11-19		Resubmitted		H	INV0010
9	R Combo D/D	1QU78	1QU78L10F1123	0123	SHP0123	2010-11-23	2010-11-23		Submitted		H	
10	R Combo S/D	06481	BUILD3F1V50MM		SHP9732	2010-12-02	2010-12-02 E		Inspected		H	INVM4345
11	R Combo D/D	3D135	BUILD3F2V50MM	TTTT	SHP5464	2010-10-18	2010-10-18 E		Inspected		H	INVM2712
12	NAVCON	06141	BUILD4F1V50LC	1721								INV1721
13	Invoice 2in1	06481	BUILDV51W1223	MADU	INV0201	2010-12-23	2010-12-23		Submitted		H	INV0201
14	Misc. Pay	493B3	CHEEOS10D493B3001		INV1143	2010-12-16			Submitted		H	INV1143
15	Misc. Pay	493B3	CHMEDC10D493B3002		INV1136	2010-12-16			Submitted		H	INV1136
16	Invoice 2in1	493B3	CI2N100000002	0002	SER1002	2010-12-01	2010-12-30		Inspected		H	INV1002
17	Invoice 2in1	06481	DAAB0797DB602		INV0504	2010-12-10	2010-12-10		Submitted		H	INV0504
18	Invoice 2in1	06481	DAAB0797DB602		INV0506	2010-12-10	2010-12-10		Submitted		H	INV0506
19	Commercial Item Financing	1QU78	DAN0112102010	BULL								CFIB123
20	Receiving Report S/O	1QU78	DAN0201052011		SHIP789	2011-01-05	2011-01-05		Inspected		H	

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[Return](#) [Help](#)

Click on the "Contract Number" link to view contract documents from EDA.

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	1234567890123	1234					06481			

No documents available from EDA system.

The "Electronic Document Access" page is displayed with links to the EDA contract documents. If no documents are found in EDA, a message is given.

Document Type	Invoice Number	Shipment Number
Telecom (Contractual)	RKS0990	RKS0990

Return Help

Click the "Invoice Number" or "Shipment Number" links to view the WAWF document.

Acceptance Folder for 'FU4417' (500 items, sorted by Contract Number)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number
1	Telecom (Contractual)	06481	1234567890123	1234	RKS0990	2011-01-07	2010-12-10		Resubmitted		H	RKS0990
2	Telecom (Contractual)	06481	1234567890123	1234	RKS5564	2010-12-10	2010-12-10		Resubmitted		H	RKS5564
3	Telecom (Contractual)	06481	1234567890123	1234	RKS7748	2010-12-10	2010-12-10		Resubmitted		H	RKS7748
4	Telecom (Contractual)	06481	1234567890123	1234	RKS8007	2010-11-29	2010-11-29		Submitted		H	RKS8007
5	Telecom (Contractual)	06481	1234567890123	1234	RKS8339	2010-12-09	2010-12-09		Submitted		H	RKS8339
6	Telecom (Contractual)	06481	1234567890123	1234	RKS9964	2010-11-12	2010-10-04		Resubmitted		H	RKS9964
7	Telecom (Contractual)	06481	1234567890123	1234	SER5552	2010-12-14	2010-11-11		Submitted		H	RKS5552
8	Combo D/D	06481	1234567890123	MATT	SHP0010	2010-12-23	2010-11-19		Resubmitted		H	INV0010
9	R Combo D/D	1QU78	1QU78L10F1123	0123	SHP0123	2010-11-23	2010-11-23		Submitted		H	
10	R Combo S/D	06481	BUILD3F1V50MM		SHP9732	2010-12-02	2010-12-02 E		Inspected		H	INVM4345
11	R Combo D/D	3D135	BUILD3F2V50MM	TTTT	SHP5464	2010-10-18	2010-10-18 E		Inspected		H	INVM2712
12	NAVCON	06141	BUILD4F1V50LC	1721								INV1721
13	Invoice 2in1	06481	BUILDV51W1223	MADU	INV0201	2010-12-23	2010-12-23		Submitted		H	INV0201
14	Misc. Pay	493B3	CHEEOS10D493B3001		INV1143	2010-12-16			Submitted		H	INV1143
15	Misc. Pay	493B3	CHMEDC10D493B3002		INV1136	2010-12-16			Submitted		H	INV1136
16	Invoice 2in1	493B3	CI2N100000002	0002	SER1002	2010-12-01	2010-12-30		Inspected		H	INV1002
17	Invoice 2in1	06481	DAAB0797DB602		INV0504	2010-12-10	2010-12-10		Submitted		H	INV0504
18	Invoice 2in1	06481	DAAB0797DB602		INV0506	2010-12-10	2010-12-10		Submitted		H	INV0506
19	Commercial Item Financing	1QU78	DAN0112102010	BULL								CFIB123
20	Receiving Report S/O	1QU78	DAN0201052011		SHIP789	2011-01-05	2011-01-05		Inspected		H	

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[Return](#) [Help](#)

Click on the "Shipment Number" link to review WAWF shipment documents.

Login Date: 2017/03/08 09:26:04 EST Last Accessed Date: 2017/03/08 09:26:04 EST

Contract Number	Delivery Order	Issue Date
1234567890123	1234	2007/12/01

Invoice Number	Invoice Date	Final Bill	Invoice Received Date
RKS7748	2010/12/10	N	2010/12/10

Discounts

12% 33 Days

The WAWF document is displayed in the "Data Capture" page for updating.

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	AED 6,415.00
1 Miscellaneous Amount(s)	AED 100.00
Document Total:	AED 6,515.00

Shipment Number	Shipment Date
RKS7748	2010/12/10

Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Pay Official	F03000		ACCTG DISB STA NR 503000
Issue By	HC1013		DITCO-SCOTT
Admin	HC1013		DITCO-SCOTT
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A		DCMA LOS ANGELES

* = Required Fields

ACTION BY: FU4417 *

- Approval
- Approve Lesser Amount
- Reject to Initiator

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

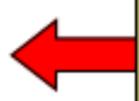
Signature Date

Signature

Approved Amount: AED 6,515.00

Acceptance Date:

Signature Of Authorized Government Representative



Once the document is reviewed and updated, click the "Submit" button to submit your changes to WAWF.

To save your changes and submit later, click the "Save Draft Document" button.

Click the "Previous" button to go back to the results page.

Number)

please modify search criteria to view remaining records.

Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
0716								CFAA928	2010-12-10	D2010-12-10	Submitted		H	\$60,000.00
0718								CFAB532	2010-12-10	D2010-12-10	Submitted		H	\$60,000.00
0718								CFAB928	2010-12-10	D2010-12-10	Submitted		H	\$60,000.00
0419								PBPA539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0420								PBPB539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0714								CFIA539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0714								CFIA700	2010-12-16	D2010-12-16	Submitted		H	\$60,000.00
0715								CFIB539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0715								CFIB700	2010-12-16	D2010-12-16	Submitted		H	\$60,000.00
0716								CFAA539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0716								CFAA700	2010-12-16	D2010-12-16	Submitted		H	\$60,000.00
0718								CFAB539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0718								CFAB539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
ELCQCURQSEGMENT7	SHP1304	2010-12-16	2009-09-09		Subm					2010-12-16	Submitted		H	INR 45.00
MADU	SER1536	2010-08-03	2010-08-03		S-Sub					2010-12-16	S-Submitted	1		CAD 1,028.00
0452										2010-12-10	Submitted		H	\$12,500.00
0453										2010-12-10	Submitted		H	\$12,500.00
0686								CFIB236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00
0813								CFIA236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00
0814								CFIB236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00

When a document is saved, the "Status" is updated with a preceding "S-" and a number link is displayed in the "Purge" column. Click the numer link to purge the saved document and revert back to the last submitted version.

9 20 21 22 23 24 25 Next Last

Logon Date : 2011/01/08 08:55:46 EST Last Accessed Date : 2011/01/08 09:28:13 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

Acceptor - Invoice 2-in-1

WARNING: You are about to purge the working copy of this Invoice 2-in-1. Please click Purge to delete the working copy of this document.

Expand All Collapse All

[+]Document Information

The document is displayed with a warning message.

Contract Number F0300010F0803	Delivery Order MADU	Issue Date 2010/08/03
Invoice Number INV1536	Final Invoice? y	Invoice Received Date 2010/08/03

Discounts 10.0% 30 Days

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	CAD 1000.00
1 Miscellaneous Amount(s)	CAD 28.00
Document Total:	CAD 1,028.00

Shipment Number SER1536	Shipment Date 2010/08/03	Final Shipment n
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[+]Line Item Information

Line Item Total: CAD 1,028.00

Item No.	Stock Part No.	Type	Qty. Delivered	Unit	Unit Price (CAD)	Amount (CAD)
0001AA	stockno890123456789012345	MG	100	EA	10	1,000.00
	AAI	SDN		ACRN	GFE	Advice Code
	123456	sdn456789012345678901234567890		AA	Y	H

Description

THIS IS THE DESCRIPTION FOR LINE ITEM 000102 VP STOCK NUMBER 89012345. THIS

Milstrip	Milstrip Quantity
MILSTRIPNO12348	50
MILSTRIPNO12349	25
NONE	25

Attachments:

Comments:

Expired Save and Continue data purged for this document.

System

Name:	Date of Action:	Phone #:	DSN:
--------------	------------------------	-----------------	-------------

2010/12/27 00:00:22

Email:	Title:	Action(s):
---------------	---------------	-------------------

[Purged]

Org Email:

Attachments:

Comments:

Expired Save and Continue data purged for this document.

Acceptor

Name:	Date of Action:	Phone #:	DSN:
--------------	------------------------	-----------------	-------------

Madhuri Mogulla

2011/01/06 1306 EST

9049280675

Email:	Title:	Action(s):
---------------	---------------	-------------------

mmogulla@caci.com

QA

Org Email:

mmogulla@caci.com

Attachments:

Comments:

[_]Workflow Information

ACTION BY: FU4417 / MADHU

Inspected

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Accepted and conforms to the contract except as noted

Date Received

Signature Date

Reject to Initiator

Signature Of Authorized Government Representative

Click the "Purge" button to remove the saved document and revert back to the previous version, click the "Previous" button to return to the results page without purging.

Purge

Previous

Help

Success

The working copy of the Invoice 2-in-1 (Services Only) was successfully purged.

Contract Number	Delivery Order	Shipment Number	Invoice Number
F0300010F0803	MADU	SER1536	INV1536

Sat Jan 08 09:28:59 EST 2011

On a successful purge, a "Success" page is displayed.

[Return](#)

ct Number)

yed, please modify search criteria to view remaining records.

Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
0716								CFAA928	2010-12-10	D2010-12-10	Submitted		H	\$60,000.00
0718								CFAB532	2010-12-10	D2010-12-10	Submitted		H	\$60,000.00
0718								CFAB928	2010-12-10	D2010-12-10	Submitted		H	\$60,000.00
0419								PBPA539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0420								PBPB539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0714								CFIA539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0714								CFIA700	2010-12-16	D2010-12-16	Submitted		H	\$60,000.00
0715								CFIB539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0715								CFIB700	2010-12-16	D2010-12-16	Submitted		H	\$60,000.00
0716								CFAA539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0716								CFAA700	2010-12-16	D2010-12-16	Submitted		H	\$60,000.00
0718													H	\$60,000.00
0718													H	\$60,000.00
TELCQCURQSEGMENT7	SHP1304	2010-12-16	2009-09-09		Sub								H	INR 45.00
MADU	SER1536	2010-08-03	2010-08-03		Submitted		H	INV1536	2010-08-03	D2010-08-03	Submitted		H	CAD 1,028.00
0452								PBPA236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00
0453								PBPB236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00
0686								CFIB236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00
0813								CFIA236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00
0814								CFIB236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00

To place a document on hold, click the "H" link in the Hold column.



[H](#)

8 19 20 21 22 23 24 25 Next Last

Logon Date : 2011/01/08 08:55:46 EST Last Accessed Date : 2011/01/08 09:28:58 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

Address 4		
City	State	Zip
Orlando	FL	32043
Country	Military Location Description	

[\[-\] Misc Information](#)

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
Ling Wang	2010/12/10 1931 EST / 2010/12/10 1931 EST	(904)596-7007	
Email:	Title:	Action(s):	
linwang@caci.com	QA	[Submitted, EDI, Stand Alone]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Acceptor

Name:	Date of Action:	Phone #:	DSN:
c mcgarva	2011/01/08 0929 EST	1234567	
Email:	Title:	Action(s):	
cmcgarva@gmail.com	1		
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

[\[-\] Workflow Information](#)

To place on hold, click the "Hold" button, to go back to the results without placing on hold, click the "Previous" button.

Success

The Hold Action on the Commercial Item Financing was successful.

Contract Number	Delivery Order	Request Number	Invoice Number
F0300010E1210	0716	CFAA928	SHP1928

Sat Jan 08 09:29:31 EST 2011

A "Success" page is displayed when successfully placing a document on hold.

[Return](#)

ct Number)

yed, please modify search criteria to view remaining records.

Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
0718								CFAB532	2010-12-10	D2010-12-10	Submitted		H	\$60,000.00
0718								CFAB928	2010-12-10	D2010-12-10	Submitted		H	\$60,000.00
0419								PBPA539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0420								PBPB539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0714								CFIA539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0714								CFIA700	2010-12-16	D2010-12-16	Submitted		H	\$60,000.00
0715								CFIB539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0715								CFIB700	2010-12-16	D2010-12-16	Submitted		H	\$60,000.00
0716								CFAA539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0716								CFAA700	2010-12-16	D2010-12-16	Submitted		H	\$60,000.00
0718								CFAB539	2010-12-15	D2010-12-15	Submitted		H	\$60,000.00
0718								CFAB700	2010-12-16	D2010-12-16	Submitted		H	\$60,000.00
TELCQCURQSEGMENT7	SHP1304	2010-12-16	2009-09-09		Submitted		H	INV1304	2010-12-16	D2010-12-16	Submitted		H	INR 45.00
MADU	SER1536	2010-08-03	2010-08-03		Submitted		H	INV1536	2010-08-03	D2010-08-03	Submitted		H	CAD 1,028.00
0452								PBPA236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00
0453								PBPB236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00
0686								CFIB236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00
0813								CFIA236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00
0814								CFIB236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00
0815								CFAA236	2010-12-10	D2010-12-10	Submitted		H	\$12,500.00

To review WAWF invoice documents,
click on the "Invoice Number" link.



8 19 20 21 22 23 24 25 Next Last

Logon Date : 2011/01/08 08:55:46 EST Last Accessed Date : 2011/01/08 09:29:30 EST

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The WAWF document is displayed in the "Data Capture" page for updating.

Acceptor - Commercial Item Financing

- Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Table with contract details: Contract Number (F0300010E1210), Delivery Order (0718), Issue Date (2010/06/28), Request Number (CFAB532), Invoice Number (SHP1532), Invoice Date (2010/06/28), Invoice Received Date (2010/12/10), Summary of Detail Level Information (2 CLIN(s)), Total (\$ 60,000.00)

Routing Information

Table with routing details: Role (Contracting Officer, Payee, Admin, Pay Official, Inspect By), Location Code (FU4417, 1QU78, S0512A, F03000, FU4417), Extension, Name (Ship To, IwangVen, Administration Office, Payer, Ship To)

* = Required Fields

ACTION BY: FU4417 *

- Approve
Approve Lesser Amount
Reject to Initiator

Click the "Submit" button to submit your changes to WAWF.
Click the "Save Draft Document" button to save your changes without submitting.
Click the "Prevoius" button to go back to the results page.

certify that the services have been received and were accepted.

Signature

Signature Of Authorized Government Representative

- Submit Save Draft Document Previous Help

Acceptance Folder for 'FU4417' (500 items, sorted by Contract Number)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	Contract Number†	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Num
41	Commercial Item Financing	1QU78	F0300010E121									CFAB532
42	Commercial Item Financing	1QU78	F0300010E121									CFAB928
43	Performance Payment	1QU78	F0300010E121									PBPA539
44	Performance Payment	1QU78	F0300010E121									PBPB539
45	Commercial Item Financing	1QU78	F0300010E121									CFIA539
46	Commercial Item Financing	1QU78	F0300010E1215	0714								CFIA700
47	Commercial Item Financing	1QU78	F0300010E1215	0715								CFIB539
48	Commercial Item Financing	1QU78	F0300010E1215	0715								CFIB700
49	Commercial Item Financing	1QU78	F0300010E1215	0716								CFAA539
50	Commercial Item Financing	1QU78	F0300010E1215	0716								CFAA700
51	Commercial Item Financing	1QU78	F0300010E1215	0718								CFAB539
52	Commercial Item Financing	1QU78	F0300010E1215	0718								CFAB700
53	Telecom (Contractual)	06481	F0300010E1216	TELCQCURQSEGMENT7	SHP1304	2010-12-16	2009-09-09		Submitted		H	INV1304
54	Invoice 2in1	3D135	F0300010F0803	MADU	SER1536	2010-08-03	2010-08-03		Submitted		H	INV1536
55	Performance Payment	1QU78	F0300010F1209	0452								PBPA236
56	Performance Payment	1QU78	F0300010F1209	0453								PBPB236
57	Commercial Item Financing	1QU78	F0300010F1209	0686								CFIB236
58	Commercial Item Financing	1QU78	F0300010F1209	0813								CFIA236
59	Commercial Item Financing	1QU78	F0300010F1209	0814								CFIB236
60	Commercial Item Financing	1QU78	F0300010F1209	0815								CFAA236

To sort by a different column, click on the column label. To sort by "Contract Number", click on the Contract Number label. The results are sorted by Contract Number in ascending order.

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[Return](#) [Help](#)

Acceptance Folder for 'FU4417' (500 items, sorted by Contract Number)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	<u>Contract Number</u>	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number
41	Receiving Report D/D	26512	SL470110F1210			2010-12-16	2005-05-25 E		Submitted		H	
42	Receiving Report D/D	26512	SL470110F1210			2010-12-16	2005-05-25 E		Submitted		H	
43	Receiving Report D/D	26512	SL470110F1210			2010-12-15	2005-05-25 E		Submitted		H	
44	CV-Final	06481	SL470110F1210									BVN1539Z
45	Receiving Report D/D	26512	SL470110F1210			2010-12-10	2005-05-25 E		Submitted		H	
46	Receiving Report D/D	26512	SL470110F1210	RRDDFU4417QECP459	SHP1928	2010-12-10	2005-05-25 E		Submitted		H	
47	Receiving Report D/D	26512	SL470110F1210	RRDDFU4417QECP459	SHP1532	2010-12-10	2005-05-25 E		Submitted		H	
48	Invoice 2in1	06481	SL470110F1210	CI2N10663FNLMADHU	SER1928Z	2010-12-10	2010-06-24		Submitted		H	INV1928
49	Invoice 2in1	06481	SL470110F1210	CI2N10663FNLMADHU	SER1532Z	2010-12-10	2010-06-24		Submitted		H	INV1532
50	Receiving Report D/D	26512	SL470110F1209	RRDDFU4417QECP459	SHP2236	2010-12-09	2005-05-25 E		Submitted		H	
51	CV-Final	06481	SL470110F1209	VFEBQFSQMGQPR1064								BVN2236Z
52	CV-Final	06481	SL470110E1210	VFEBQFSQMGQPR1064								BVN1532Z
53	CV-Final	06481	SL470110E1209	VFEBQFSQMGQPR1064								BVN2236Z
54	Misc. Pay		SDTRAI10D18999047	N68688W000001	INV050	2010-12-09			Submitted		H	INV050
55	Misc. Pay		SDTRAI10D18999046	N68688W000001	INV050	2010-12-09			Submitted		H	INV050
56	Misc. Pay		SDTRAI10D18999045	N68688W000001	INV050	2010-12-09			Submitted		H	INV050
57	Misc. Pay		SDTRAI10D18999044	N68688W000001	INV050	2010-12-09			Submitted		H	INV050
58	Misc. Pay		SDTRAI10D18999043	N68688W000001	INV050	2010-12-09			Submitted		H	INV050
59	Misc. Pay		SDTRAI10D18999042	N68688W000001	INV050	2010-12-09			Submitted		H	INV050
60	Misc. Pay		SDTRAI10D18999041	N68688W000001	INV050	2010-12-09			Submitted		H	INV050

To sort by "Contract Number" in descending order, click on the Contract Number label again. The results are sorted by Contract Number in descending order.

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[Return](#) [Help](#)

Acceptance Folder for 'FU4417' (500 items, sorted by Contract Number)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	Contract Number↓	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number
41	Receiving Report D/D	26512	SL470110F1216	RRDDFU4417QECP459	SHP1304	2010-12-16	2005-05-25 E		Submitted		H	
42	Receiving Report D/D	26512	SL470110F1215	RRDDFU4417QECP459	SHP1700	2010-12-16	2005-05-25 E		Submitted		H	
43	Receiving Report D/D	26512	SL470110F1215	RRDDFU4417QECP459	SHP1539	2010-12-15	2005-05-25 E		Submitted		H	
44	CV-Final	06481	SL470110F1215	VFEBQFSQMGQPR1064								BVN1539Z
45	Receiving Report D/D	26512	SL470110F1210	RRDDFU4417QECP459	SHP2034	2010-12-10	2005-05-25 E		Submitted		H	
46	Receiving Report D/D	26512	SL470110F1210	RRDDFU4417QECP459	SHP1928	2010-12-10	2005-05-25 E		Submitted		H	
47	Receiving Report D/D	26512	SL470110F1210	RRDDFU4417QECP459	SHP1532	2010-12-10	2005-05-25 E		Submitted		H	
48	Invoice 2in1	06481	SL470110F1210	CI2N10663FNLMADHU	SER1928Z	2010-12-10	2010-06-24		Submitted		H	INV1928
49	Invoice 2in1	06481	SL470110F1210	CI2N10663FNLMADHU	SER1532Z	2010-12-10	2010-06-24		Submitted		H	INV1532
50	Receiving Report D/D	26512	SL470110F1209	RRDDFU4417QECP459	SHP2236	2010-12-09	2005-05-25 E		Submitted		H	
51	CV-Final	06481	SL470110F1209	VFEBQFSQMGQPR1064								BVN2236Z
52	CV-Final	06481	SL470110E1210	VFEBQFSQMGQPR1064								BVN1532Z
53	CV-Final	06481	SL470110E1209	VFEBQFSQMGQPR1064								BVN2236Z
54	Misc. Pay		SDTRAI10D18999047	N68688W000001	INV050	2010-12-09			Submitted		H	INV050
55	Misc. Pay		SDTRAI10D18999046	N68688W000001	INV050	2010-12-09			Submitted		H	INV050
56	Misc. Pay		SDTRAI10D18999045	N68688W000001	INV050	2010-12-09			Submitted		H	INV050
57	Misc. Pay		SDTRAI10D18999044	N68688W000001	INV050	2010-12-09			Submitted		H	INV050
58	Misc. Pay		SDTRAI10D18999043	N68688W000001	INV050	2010-12-09			Submitted		H	INV050
59	Misc. Pay		SDTRAI10D18999042	N68688W000001	INV050	2010-12-09			Submitted		H	INV050
60	Misc. Pay		SDTRAI10D18999041	N68688W000001	INV050	2010-12-09			Submitted		H	INV050

[First](#) [Prev](#) [01](#) [02](#) [03](#) [04](#) [05](#) [06](#) [07](#) [08](#) [09](#) [10](#) [11](#) [12](#) [13](#) [14](#) [15](#) [16](#) [17](#) [18](#) [19](#) [20](#) [21](#) [22](#) [23](#) [24](#) [25](#) [Next](#) [Last](#)

To page through the results, click the "First", "Prev", "Next", and "Last" links, or click the page number link to go directly to the page.

[Return](#) [Help](#)

Click the "Return" button to go back to the "Search Criteria" page.

The "Search Criteria" page is displayed.

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and

Violations may be punishable by fines, imprisonment, or both.

WARNING: This folder contains saved data for DoDAACs: FU4417 that will be purged in 1 day.

DoDAAC *	
FU4417	
Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Shipment No.	Invoice Number
<input type="text"/>	<input type="text"/>
SSN / Confirm SSN	Tax Id (EIN)
<input type="text"/> <input type="text"/>	<input type="text"/>
Type Document	Status
All Documents	All Documents
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/12/09	2011/01/08
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Result Size / Result Font	Result Columns
20 items <input type="text"/> 13px <input type="text"/>	Shipment and Invoice Columns

Submit Help

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- [Create Document](#)
- [Acceptance Folder](#)
- [History Folder by DoDAAC](#)
- [History Folder by User](#)
- [Hold Folder](#)
- [Recall - Action Required Folder](#)
- [Rejected Transactions Folder](#)
- [Post Payment Review Folder](#)
- [Suspended CEFT Transactions Folder](#)
- [Saved Documents Folder](#)
- [Pure Edge Folder](#)

This concludes the overview of the "Acceptance Folder" for an Acceptor.

[Help](#)