

## Welcome to Wide Area Workflow!

Please start by selecting one of the links from the menu above.

### WARNING!

- If using a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, then the text must first be cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor, before sending the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
- Please DO NOT use the browser BACK BUTTON within the WAWF application.
- The use of the browser's BACK BUTTON is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the loss of data not yet saved to the server.
- Where they exist, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- 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.



This presentation will demonstrate an Acceptor Accepting a Telecom (Contractual) document.

This presentation contains Audio narrative. Please adjust your volume accordingly.

[Help](#)

Logon Date : 2010/11/29 09:10:13 EST Last Accessed Date : 2010/11/29 09:10:12 EST

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

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

## Welcome to Wide Area Workflow!

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### WARNING!

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- Please DO NOT use the browser's Back button to return to a previous page within the WAWF application.
- The use of the browser's Back button will cause the browser to attempt to retrieve the page from the cache, which may not be the most current version of the page saved to the server.
- Use of this button will cause the browser to attempt to retrieve the page from the cache, which may not be the most current version of the page saved to the server.
- Where they exist, use the Forward button to return to a previous page within the WAWF application.
- In data capture and when reviewing data, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

The Acceptor selects the Acceptance Folder from the Acceptor menu option.

Help

Search Criteria - Acceptance Folder

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.

The Search Criteria page is displayed. This page will allow the Acceptor to search for the documents in the Acceptor Folder.

DoDAAC \*

Select Location Code

Contract Number

Contract Number input field

Delivery Order

Delivery Order input field

Vendor (Payee) / Vendor (Payee) Extension

Vendor (Payee) / Vendor (Payee) Extension input fields

Ship From / Ship From Extension

Ship From / Ship From Extension input fields

Shipment No.

Shipment No. input field

Invoice Number

Invoice Number input field

SSN / Confirm SSN

SSN / Confirm SSN input fields

Tax Id (EIN)

Tax Id (EIN) input field

Type Document

Type Document dropdown menu

Status

Status dropdown menu

Create / Update Date (YYYY/MM/DD)

Create / Update Date (YYYY/MM/DD) input field with calendar icon

Create / Update Date End (YYYY/MM/DD)

Create / Update Date End (YYYY/MM/DD) input field with calendar icon

Acceptance Date (YYYY/MM/DD)

Acceptance Date (YYYY/MM/DD) input field with calendar icon

Acceptance Date End (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD) input field with calendar icon

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD) input field with calendar icon

Invoice Received Date End (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD) input field with calendar icon

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD) input field with calendar icon

Estimated Delivery Date End (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD) input field with calendar icon

DoDAAC \*

FA3030



The DoDAAC field is the only mandatory field.

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/10/30



Create / Update Date End (YYYY/MM/DD)

2010/11/29



Acceptance Date (YYYY/MM/DD)



Acceptance Date End (YYYY/MM/DD)



Invoice Received Date (YYYY/MM/DD)



Invoice Received Date End (YYYY/MM/DD)



Estimated Delivery Date (YYYY/MM/DD)



The Acceptor can use the Result Columns drop down list to choose only to display certain columns of data on the Results page.

Result Size / Result Font

20 items

13px

Result Columns

Shipment and Invoice Columns

- Shipment and Invoice Columns
- Shipment and Invoice Columns (without dates)
- Shipment Columns
- Shipment Columns (without dates)
- Invoice Columns
- Invoice Columns (without dates)

Submit

Help

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

<b>DoDAAC *</b> FA3030	
<b>Contract Number</b> <input type="text"/>	<b>Delivery Order</b> <input type="text"/>
<b>Vendor (Payee) / Vendor (Payee) Extension</b> <input type="text"/> <input type="text"/>	<b>Ship From / Ship From Extension</b> <input type="text"/> <input type="text"/>
<b>Shipment No.</b> <input type="text"/>	<b>Invoice Number</b> <input type="text"/>
<b>SSN / Confirm SSN</b> <input type="text"/> <input type="text"/>	<b>Tax Id (EIN)</b> <input type="text"/>
<b>Type Document</b> All Documents	<b>Status</b> All Documents
<b>Create / Update Date (YYYY/MM/DD)</b> 2011/01/27	<b>Create / Update Date End (YYYY/MM/DD)</b> 2011/01/28
<b>Acceptance Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Acceptance Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Invoice Received Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Invoice Received Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Estimated Delivery Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Estimated Delivery Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Result Size / Result Font</b> 20 items 13px	<b>It Columns</b> Invoice Columns

The Acceptor clicks the Submit button after entering the select criteria.

Acceptance Folder for 'FA3030' (7 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	
1	Telecom (Contractual)	493R2	<a href="#">F03000WBTA111</a>	WBTA	<a href="#">INV0252</a>	2011-01-28	D2011-01-28	Submitted		<a href="#">H</a>	
2	Telecom (Non-Contractual)	493R2	<a href="#">FA30301028WC001</a>		<a href="#">INV0300</a>	2011-01-28	D2011-01-28	Submitted		<a href="#">H</a>	\$
3	CV-Final	06481	<a href="#">HQ033811WJANDP</a>	COSTVOUCHER000017	<a href="#">BVN0146Z</a>	2011-01-28	2011-01-28	Submitted		<a href="#">H</a>	\$
4	Telecom (Contractual)	493R2	<a href="#">N45924WBTA111</a>	WBTA	<a href="#">INV0257</a>	2011-01-28	D2011-01-28	Submitted		<a href="#">H</a>	\$
5	CV-Final	493B3	<a href="#">N6868811WJANDP</a>	COSTVOUCHER000017	<a href="#">CV0118</a>	2011-01-28	2011-01-28	Submitted		<a href="#">H</a>	
6	CV-Final	493B3	<a href="#">N6868811WJANDP</a>	COSTVOUCHER000017	<a href="#">CV0144</a>	2011-01-28	2011-01-28	Submitted		<a href="#">H</a>	\$2,4
7	Telecom (Non-Contractual)	493R2	<a href="#">PCTELE11D493R2020</a>		<a href="#">INV0303</a>	2011-01-28	2011-01-28	Submitted		<a href="#">H</a>	\$

The Acceptance Folder page is displayed. This page contains a list of documents that match the selection criteria.

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



Acceptance Folder for 'FA3030' (7 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold
1	Telecom (Contractual)	493R2	<a href="#">F03000WBTA111</a>	WBTA	<a href="#">INV0252</a>	2011-01-28	D2011-01-28	Submitted		H
2	Telecom (Non-Contractual)	493R2	<a href="#">FA30301028WC001</a>		<a href="#">INV0300</a>	2011-01-28	D2011-01-28	Submitted		H
3	CV-Final	06481	<a href="#">HQ033811WJANDP</a>	COSTVOUCHER000017	<a href="#">BVN0146Z</a>	2011-01-28	2011-01-28	Submitted		H
4	Telecom (Contractual)	493R2	<a href="#">N45924WBTA111</a>	WBTA	<a href="#">INV0257</a>	2011-01-28	D2011-01-28	Submitted		H
5	CV-Final	493B3	<a href="#">N6868811WJANDP</a>	COSTVOUCHER000017	<a href="#">CV0118</a>	2011-01-28	2011-01-28	Submitted		H
6	CV-Final	493B3	<a href="#">N6868811WJANDP</a>	COSTVOUCHER000017	<a href="#">CV0144</a>	2011-01-28	2011-01-28	Submitted		H
7	Telecom (Non-Contractual)	493R2	<a href="#">PCTELE11D493R2020</a>		<a href="#">INV0303</a>	2011-01-28	2011-01-28	Submitted		H

The Acceptor can select a document to review by clicking the Telecom (Contractual) Number link for the appropriate document.

Return Help

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Issue Date
-----------------	----------------	------------

N45924WBTA111	WBTA	
---------------	------	--

Invoice Number	Invoice Date	Final Bill	Invoice Received Date
----------------	--------------	------------	-----------------------

INV0257	2011/01/28	Y	2011/01/28
---------	------------	---	------------

Discounts

NET: 14

Summary of Detail Level Information

2 CLIN/SLIN(s)	Total
	\$ 32,022.00

1 Miscellaneous Amount(s)	\$ 2.00
---------------------------	---------

The Header page is displayed when the Acceptor opens the Telecom (Contractual) document.

Document Total: \$ 32,024.00

Shipment Number	Shipment Date
-----------------	---------------

INV0257	2011/01/28
---------	------------

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

\* = Required Fields

ACTION BY: FA3030 \*

Approval

Approve Lesser Amount

Has been made by me or under my supervision and they conform to

Discounts

NET: 14

Summary of Detail Level Information

	Total
2 CLIN/SLIN(s)	\$ 32,022.00
1 Miscellaneous Amount(s)	\$ 2.00

Document Total: \$ 32,024.00

Shipment Number

INV0257

Shipment Date

2011/01/28

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

\* = Required Fields

ACTION BY: FA3030 \*

- 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

Approved Amount: \$ 32,024.00

Acceptance Date:

YYYY/MM/DD 

The Acceptor can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document**
- Previous
- Help

Discounts

NET: 14

Summary of Detail Level Information

	Total
2 CLIN/SLIN(s)	\$ 32,022.00
1 Miscellaneous Amount(s)	\$ 2.00

Document Total: \$ 32,024.00

Shipment Number

INV0257

Shipment Date

2011/01/28

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FA3030		FA3030 17 CONS CC
Inspect By			
Acceptor			
LPO			

The Acceptor can Approve, Approve Lesser Amount or Reject to Initiator.

Note: Comments are mandatory when Approving Lesser Amount or Rejecting to Initiator.

\* = Required Fields

**ACTION BY: FA3030 \***

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

YYYY/MM/DD

Signature Of Authorized Government Representative

Approved Amount: \$ 32,024.00

Acceptance Date:

YYYY/MM/DD

- Submit
- Save Draft Document
- Previous
- Help

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Issue Date
N45924WBTA111	WBTA	
Invoice Number	Final Bill	Invoice Received Date
INV0257	Y	2011/01/28
Discounts		
NET: 14		

The Acceptor can navigate to the Line Item page by clicking the Line Item tab.

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 32,022.00
1 Miscellaneous Amount(s)	\$ 2.00
<b>Document Total:</b>	<b>\$ 32,024.00</b>

Shipment Number	Shipment Date
INV0257	2011/01/28

Routing Information			
Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

\* = Required Fields

ACTION BY: FA3030 \*

- Approval
- Approve Lesser Amount

Has been made by me or under my supervision and they conform to

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item**
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV0257	2011/01/28	INV0257	2011/01/28

Requested Total: \$ 32,022.00

Approved Total : \$ 32,024.00

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
1001	20.25	WE		100	2,025.00
	<b>ACRN</b>	<b>SDN</b>	<b>Qty. Approved *</b>	<b>AAI</b>	<b>Approved Amount (\$)</b>
	<input type="text"/>	<input type="text"/>	<input type="text" value="100"/>	<input type="text"/>	2,025.00

**Description**  
 Vendor - Telecom Invoice (Contractual) Line # 1

The Line Item page is displayed. The Acceptor can review the contents of the Line Item page.

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
1002	99.99	WE		300	29,997.00
	<b>ACRN</b>	<b>SDN</b>	<b>Qty. Approved *</b>	<b>AAI</b>	<b>Approved Amount (\$)</b>
	<input type="text"/>	<input type="text"/>	<input type="text" value="300"/>	<input type="text"/>	29,997.00

**Description**  
 Vendor - Telecom Invoice (Contractual) line # 20

Item No.	Unit Price (\$)	Amount (\$)
B050	2.00	2.00

**Description**  
 CERTIFICATION CHARGE

Acceptor - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV0257	2011/01/28	INV0257	2011/01/28

Requested Total: \$ 32,022.00

Approved Total : \$ 32,024.00

The Acceptor can enter the optional Accounting data for the Line Item.

Item No.	Unit Price (\$)				Total Price (\$)
1001	20.25	WE		100	2,025.00
	<b>ACRN</b>	<b>SDN</b>	<b>Qty. Approved *</b>	<b>AAI</b>	<b>Approved Amount (\$)</b>
	ITR	SDN504650156084	100	068688	2,025.00

Description

Vendor - Telecom Invoice (Contractual) Line # 1

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
1002	99.99	WE		300	29,997.00
			<b>Qty. Approved *</b>	<b>AAI</b>	<b>Approved Amount (\$)</b>
			300	045924	29,997.00

If the Acceptor chooses to Accept Lesser Amount, the Acceptor can modify the Quantity Approved field.

Vendor - Telecom Invoice (Contractual) line # 20

Item No.	Unit Price (\$)	Amount (\$)
B050	2.00	2.00
<b>Description</b>		
CERTIFICATION CHARGE		

Acceptor - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV0257	2011/01/28	INV0257	2011/01/28

Requested Total: \$ 32,022.00

Approved Total : \$ 32,024.00

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
1001	20.25	WE		100	2,025.00
	ACRN	SDN	Qty. Approved *	AAI	Approved Amount (\$)
	TR	SDN504650156084	100	068688	2,025.00

Description

Vendor - Telecom Invoice (Contractual) Line # 1

The Acceptor can navigate to the Addresses page by clicking the Addresses tab.

Item No.	Unit Price (\$)	Unit of Measure	Invoiced	Total Price (\$)	
1002	99.99	WE	300	29,997.00	
	ACRN	SDN	Qty. Approved *	AAI	Approved Amount (\$)
	WR	SD230315015608	300	045924	29,997.00

Description

Vendor - Telecom Invoice (Contractual) line # 20

Item No.	Unit Price (\$)	Amount (\$)
B050	2.00	2.00

Description

CERTIFICATION CHARGE

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
N45924WBTA111	INV0257	2011/01/28	INV0257	2011/01/28

Change DoDAACs

Payee

CAGE : 493R2  
 COMERICA INCORPORATED  
 1717 MAIN ST  
 DALLAS TX 752014612  
 USA

The Address page is displayed. The Acceptor can review the contents of the Addresses page.

Pay Official DoDAAC: N45924

\* Activity Name 1: DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2:

Activity Name 3:

Address 1: CLEVELAND ACCTS MAINT CRTL CODE JAM

Address 2: 1240 EAST 9TH ST ROOM 1881

Address 3:

Address 4: CLEVELAND OH 44199-2055

City: State: Zip Code:

Country: Military Location Description:

Admin DoDAAC: FA3030

Acceptor - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
N45924WBTA111	INV0257	2011/01/28	INV0257	2011/01/28

Change DoDAACs

The Acceptor has the option to change the DoDAACs submitted by the Vendor by clicking the Change DoDAACs link.

Payee

CAGE : 493R2  
COMERICA INCORPORATED  
1717 MAIN ST  
DALLAS TX 752014612  
USA

Pay Official DoDAAC: N45924

\* Activity Name 1: DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2:

Activity Name 3:

Address 1: CLEVELAND ACCTS MAINT CRTL CODE JAM

Address 2: 1240 EAST 9TH ST ROOM 1881

Address 3:

Address 4: CLEVELAND OH 44199-2055

City: State: Zip Code:

Country: Military Location Description:

Admin DoDAAC: FA3030

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
N45924WBTA111	INV0257	2011/01/28	INV0257	2011/01/28

Save DoDAACs

Administered By DoDAAC *	LPO DoDAAC * / Ext.	Payment DoDAAC *	IssueBy DoDAAC
<input type="text" value="FA3030"/>	<input type="text" value="FA3030"/> <input type="text"/>	<input type="text" value="N45924"/>	<input type="text"/>

Payee

CAGE : 493R2  
 COMERICA INCORPORATED  
 1717 MAIN ST  
 DALLAS TX  
 USA

The Acceptor modifies the DoDAACs.

752014612

Pay Official

DoDAAC : N45924  
 DEFENSE FINANCE AND ACCOUNTING SERV  
 CLEVELAND ACCTS MAINT CRTL CODE JAM  
 1240 EAST 9TH ST ROOM 1881  
 CLEVELAND OH 44199-2055

Admin

DoDAAC : FA3030  
 FA3030 17 CONS CC  
 ADMINISTRATIVE ONLY NO REQUISITIONS  
 210 SCHERZ BLVD  
 GOODFELLOW AFB TX 76908-4705

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
N45924WBTA111	INV0257	2011/01/28	INV0257	2011/01/28

[Save DoDAACs](#)

Administered By DoDAAC *	LPO DoDAAC * / Ext.	Payment DoDAAC *	IssueBy DoDAAC
<input type="text" value="FU4417"/>	<input type="text" value="FA3030"/> <input type="text"/>	<input type="text" value="N68688"/>	<input type="text" value="FU4417"/>

**Payee**  
 CAGE : 493R2  
 COMERICA INCORPORATED  
 1717 MAIN ST  
 DALLAS TX 752014612  
 USA

The Acceptor continues by selecting the Save DoDAACs link.

**Pay Official**  
 DoDAAC : N45924  
 DEFENSE FINANCE AND ACCOUNTING SERV  
 CLEVELAND ACCTS MAINT CRTL CODE JAM  
 1240 EAST 9TH ST ROOM 1881  
 CLEVELAND OH 44199-2055

**Admin**  
 DoDAAC : FA3030  
 FA3030 17 CONS CC  
 ADMINISTRATIVE ONLY NO REQUISITIONS  
 210 SCHERZ BLVD  
 GOODFELLOW AFB TX 76908-4705

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
N45924WBTA111	INV0257	2011/01/28	INV0257	2011/01/28

Change DoDAACs

The Addresses page is displayed with the updated DoDAAC information. If needed, the Acceptor can modify the Address Information for the Location Codes entered.

**Payee**  
 CAGE : 493R2  
 COMERICA INCORPORATED  
 1717 MAIN ST  
 DALLAS TX 752014612  
 USA

Pay Official DoDAAC: N68688

\* Activity Name 1: DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2:

Activity Name 3:

Address 1: CLEVELAND-SAN DIEGO SHORE

Address 2: 1240 EAST 9TH ST SUB BASEMENT 39

Address 3:

Address 4: CLEVELAND OH 44199-2001

City : State : Zip Code :

Country : Military Location Description:

Admin DoDAAC: FU4417

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
N45924WBTA111	INV0257	2011/01/28	INV0257	2011/01/28

Change DoDAACs

The Acceptor can navigate to the Misc. Info page by clicking the Misc. Info tab.

**Payee**  
 CAGE : 493R2  
 COMERICA INCORPORATED  
 1717 MAIN ST  
 DALLAS TX 752014612  
 USA

Pay Official DoDAAC: N68688

\* Activity Name 1: DEFENSE FINANCE AND ACCOUNTING SERV

Activity Name 2:

Activity Name 3:

Address 1: CLEVELAND-SAN DIEGO SHORE

Address 2: 1240 EAST 9TH ST SUB BASEMENT 39

Address 3:

Address 4: CLEVELAND OH 44199-2001

City: State: Zip Code:

Country: Military Location Description:

Admin DoDAAC: FU4417

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV0257	2011/01/28	INV0257	2011/01/28

Initiator

**Name:**  
norma\_rice\_vendor

**Date of Action / IRD:**  
2011/01/28 1457 EST / 2011/01/28

The Misc. Info page is displayed. The Acceptor can review the contents of the Misc. Info page.

**Email:**  
nrice@caci.com

**Title:**  
Vendor

**Action(s):**  
[Submitted, Web, Stand Alone]

**Org Email:**  
nrice@caci.com

**Attachments:**  
Attachment\_for\_WAWF.doc

[View Attachment](#)

The Acceptor can click the View Attachments link to view attachments added by previous users.

**Comments:**  
Vendor - Telecom Invoice (Contractual)

Acceptor

**Name:**  
Norma WBT

**Date of Action:**  
2011/01/28 1512 EST

**Phone #:**  
555-555-5555

**DSN:**

**Email:**  
nrice@caci.com

**Title:**  
WBT Training

**Action(s):**

**Org Email:**  
nrice@caci.com

**Attachments:**

[Add Attachments](#)

**Comments:**

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV0257	2011/01/28	INV0257	2011/01/28

Initiator

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN:</b>
norma_rice_vendor	2011/01/28 1457 EST / 2011/01/28	111-111-1111	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
nrice@caci.com	Vendor	[Submitted, Web, Stand Alone]	
<b>Org Email:</b>	nrice@caci.com		
<b>Attachments:</b>	Attachment_for_WAWF.doc <a href="#">View Attachment</a>		
<b>Comments:</b>	Vendor - Telecom Invoice (Contractual)		

Acceptor

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Norma WBT	2011/01/28 1512 EST	555-555-5555	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
nrice@caci.com	WBT Training		
<b>Org Email:</b>	nrice@caci.com		
<b>Attachments:</b>	<a href="#">Add Attachments</a>		
<b>Comments:</b>			

Attachments can be added on the Misc. Info page by clicking the Add Attachment link.



[Add Attachments](#)

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)

## Acceptor - Telecom Invoice (Contractual)

### Form - Attachments

**WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.**

There is an attachment size limit of 3MB, attachments over this size will be rejected.

The Acceptor clicks the Browse button to locate the file that is to be attached.

Logon Date : 2011/01/28 15:07:48 EST Last Accessed Date : 2011/01/28 15:14:26 EST

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

Acceptor - Choose file

Form - Attac

WARNING: system.

There is an attac

Look in: Attachments

- Attachment\_for\_WAWF.doc
- Attach.txt

File name: Attachment\_for\_WAWF.doc

Files of type: All Files (\*.\*)

Open

Cancel

Information ONLY. Do NOT enter classified information in this

The Acceptor clicks the Open button after the file is selected.

Upload Return Help

## Acceptor - Telecom Invoice (Contractual)

### Form - Attachments

**WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.**

There is an attachment size limit of 3MB, attachments over this size will be rejected.

C:\Documents and Settings\inric...

The Acceptor clicks the Upload button to attach the selected document.

Logon Date : 2011/01/28 15:07:48 EST Last Accessed Date : 2011/01/28 15:14:26 EST

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

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV0257	2011/01/28	INV0257	2011/01/28

Initiator

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN:</b>
norma rice_vendor	2011/01/28 1457 EST / 2011/01/28	111-111-1111	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
nrice@caci.com	Vendor	[Submitted, Web, Stand Alone]	
<b>Org Email:</b>			
nrice@caci.com			
<b>Attachments:</b>			
Attachment_for_WAWF.doc		<a href="#">View Attachment</a>	
<b>Comments:</b>			
Vendor - Telecom Invoice (Contractual)			

Acceptor

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Norma WBT	2011/01/28 1512 EST	555-555-5555	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
nrice@caci.com	WBT Training		
<b>Org Email:</b>			
nrice@caci.com			
<b>Attachments:</b>			
Attachment_for_WAWF.doc		<a href="#">View Attachment</a>	<a href="#">Delete Attachment</a>
		<a href="#">Add Attachments</a>	
<b>Comments:</b>			



The attachment is now saved on the document.

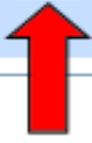
Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV0257	2011/01/28	INV0257	2011/01/28

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
norma rice_vendor	2011/01/28 1457 EST / 2011/01/28	111-111-1111	
Email:	Title:	Action(s):	
nrice@caci.com	Vendor	[Submitted, Web, Stand Alone]	
Org Email:	nrice@caci.com		
Attachments:	Attachment_for_WAWF.doc <a href="#">View Attachment</a>		
Comments:	Vendor - Telecom Invoice (Contractual)		

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma WBT	2011/01/28 1512 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training		
Org Email:	nrice@caci.com		
Attachments:	Attachment_for_WAWF.doc <a href="#">View Attachment</a> <a href="#">Delete Attachment</a> <a href="#">Add Attachments</a>		
Comments:			



To add another attachment, the Acceptor can click the Add Attachments link and repeat the process.

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV0257	2011/01/28	INV0257	2011/01/28

Initiator

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN:</b>
norma_rice_vendor	2011/01/28 1457 EST / 2011/01/28	111-111-1111	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
nrice@caci.com	Vendor	[Submitted, Web, Stand Alone]	
<b>Org Email:</b>	nrice@caci.com		
<b>Attachments:</b>	Attachment_for_WAWF.doc <a href="#">View Attachment</a>		
<b>Comments:</b>	Vendor - Telecom Invoice (Contractual)		

Acceptor

<b>Name:</b>	<b>Date of Action:</b>	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> <p>The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.</p> </div>	
Norma WBT	2011/01/28 1512 EST		
<b>Email:</b>	nrice@caci.com		
<b>Org Email:</b>	nrice@caci.com		
<b>Attachments:</b>	Attachment_for_WAWF.doc		
<b>Comments:</b>	<div style="border: 1px solid gray; height: 150px; width: 100%;"></div>		

WBT Training



[View Attachment](#)   [Delete Attachment](#)  
[Add Attachments](#)

Initiator

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN:</b>
norma_rice_vendor	2011/01/28 1457 EST / 2011/01/28	111-111-1111	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
nrice@caci.com	Vendor	[Submitted, Web, Stand Alone]	
<b>Org Email:</b>			
nrice@caci.com			
<b>Attachments:</b>			
Attachment_for_WAWF.doc	<a href="#">View Attachment</a>		
<b>Comments:</b>			
Vendor - Telecom Invoice (Contractual)			

Acceptor

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Norma WBT	2011/01/28 1512 EST	555-555-5555	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
nrice@caci.com	WBT Training		
<b>Org Email:</b>			
nrice@caci.com			
<b>Attachments:</b>			
Attachment_for_WAWF.doc			
<b>Comments:</b>			
Acceptor - Telecom Invoice (Contractual)			

The Comments Section allows Acceptor to enter comments for the Telecom (Contractual).  
Note: Comments are mandatory when Rejecting or Accepting Lesser Amount.

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document**

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV0257	2011/01/28	INV0257	2011/01/28

Initiator

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN:</b>
norma_rice_vendor	2011/01/28 1457 EST / 2011/01/28	111-111-1111	
<b>Email:</b>	<b>Title:</b>	<b>Stand Alone]</b>	
nrice@caci.com	Vendor	The Acceptor clicks the Preview Document tab to View the entire document.	
<b>Org Email:</b>			
nrice@caci.com			
<b>Attachments:</b>			
Attachment_for_WAWF.doc	<a href="#">View Attachment</a>		
<b>Comments:</b>			
Vendor - Telecom Invoice (Contractual)			

Acceptor

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Norma WBT	2011/01/28 1512 EST	555-555-5555	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
nrice@caci.com	WBT Training		
<b>Org Email:</b>			
nrice@caci.com			
<b>Attachments:</b>			
Attachment_for_WAWF.doc	<a href="#">View Attachment</a>	<a href="#">Delete Attachment</a>	<a href="#">Add Attachments</a>
<b>Comments:</b>			

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document**

Expand All Collapse All

[-]Document Information

<b>Contract Number</b>		<b>Delivery Order</b>	
N45924WBTA111		WBTA	
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Final Bill</b>	<b>Invoice Received Date</b>
INV0257	2011/01/28	Y	2011/01/28

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The Acceptor can scroll the contents of tab to review the document.

**Discounts**  
NET: 14

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 32,022.00
1 Miscellaneous Amount(s)	\$ 2.00
<b>Document Total:</b>	<b>\$ 32,024.00</b>

<b>Shipment Number</b>	<b>Shipment Date</b>
INV0257	2011/01/28

[-]Line Item Information

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1001	20.25	WE	100	2,025.00
<b>ACRN</b>	<b>SDN</b>	<b>Qty. Approved</b>	<b>AAI</b>	<b>Approved Amount (\$)</b>
TR	SDN504650156084	100	068688	2,025.00

**Description**  
Vendor - Telecom Invoice (Contractual) Line # 1

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1002	99.99	WE	300	29,997.00

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document**

Expand All Collapse All

[-]Document Information

<b>Contract Number</b>			<b>Delivery Order</b>
N45924WBTA111			WBTA
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Final Bill</b>	
INV0257	2011/01/28	Y	

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The Acceptor can scroll the contents of tab to review the document.

Discounts

NET: 14

Summary of Detail Level Information

2 CLIN/SLIN(s)				<b>Total</b>
1 Miscellaneous Amount(s)				
				22.00
				2.00
				24.00

If the Acceptor notices an inaccuracy after reviewing the document information, the Acceptor can return to the appropriate tab to correct the information.

<b>Shipment Number</b>	<b>Shipment Date</b>
INV0257	2011/01/28

[-]Line Item Information

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1001	20.25	WE	100	2,025.00
<b>ACRN</b>	<b>SDN</b>	<b>Qty. Approved</b>	<b>AAI</b>	<b>Approved Amount (\$)</b>
TR	SDN504650156084	100	068688	2,025.00

**Description**  
Vendor - Telecom Invoice (Contractual) Line # 1

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1002	99.99	WE	300	29,997.00

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document**

Expand All Collapse All

The Acceptor can expand all document sections by clicking the Expand All link. The Acceptor can collapse the contents of the tab by clicking the Collapse All link.

[-]Document Information

<b>Contract Number</b>	<b>Issue Date</b>
N45924WBTA111	WBTA

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Final Bill</b>	<b>Invoice Received Date</b>
INV0257	2011/01/28	Y	2011/01/28

<b>Discounts</b>
NET: 14

<b>Summary of Detail Level Information</b>	<b>Total</b>
2 CLIN/SLIN(s)	\$ 32,022.00
1 Miscellaneous Amount(s)	\$ 2.00
<b>Document Total:</b>	<b>\$ 32,024.00</b>

<b>Shipment Number</b>	<b>Shipment Date</b>
INV0257	2011/01/28

[-]Line Item Information

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1001	20.25	WE	100	2,025.00

ACRN	SDN	Qty. Approved	AAI	Approved Amount (\$)
TR	SDN504650156084	100	068688	2,025.00

**Description**  
Vendor - Telecom Invoice (Contractual) Line # 1

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1002	99.99	WE	300	29,997.00

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

- [+] Document Information
- [+] Line Item Information
- [+] Address Information
- [+] Misc Information
- [+] Workflow Information

The Acceptor can expand and collapse individual headers by clicking on the section headers.

- Save Draft Document
- Help

Acceptor - Telecom Invoice (Contractual)

- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

The Acceptor can navigate back to the Header page by clicking the Header tab.

[-]Document Information

<b>Contract Number</b>	N45924WBTA111	<b>Issue Date</b>	
------------------------	---------------	-------------------	--

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Final Bill</b>	<b>Invoice Received Date</b>
INV0257	2011/01/28	Y	2011/01/28

<b>Discounts</b>	NET: 14
------------------	---------

<b>Summary of Detail Level Information</b>	<b>Total</b>
2 CLIN/SLIN(s)	\$ 32,022.00
1 Miscellaneous Amount(s)	\$ 2.00
<b>Document Total:</b>	<b>\$ 32,024.00</b>

<b>Shipment Number</b>	<b>Shipment Date</b>
INV0257	2011/01/28

- [+]Line Item Information
- [+]Address Information
- [+]Misc Information
- [+]Workflow Information

Save Draft Document Help

Discounts

NET: 14

Summary of Detail Level Information

Total

2 CLIN/SLIN(s) \$ 32,022.00

1 Miscellaneous Amount(s) \$ 2.00

Document Total: \$ 32,024.00

Shipment Number

Shipment Date

INV0257

2011/01/28

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FU4417		CS SOCS ATTN BECO
Inspect By	FA3030		ONS CC
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO

The Header page is displayed.

\* = Required Fields

ACTION BY: FA3030 \*

- 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

YYYY/MM/DD

Signature

Approved Amount: \$ 32,024.00

Acceptance Date:

YYYY/MM/DD

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Help

Discounts

NET: 14

Summary of Detail Level Information

	Total
2 CLIN/SLIN(s)	\$ 32,022.00
1 Miscellaneous Amount(s)	\$ 2.00

Document Total: \$ 32,024.00

Shipment Number

INV0257

Shipment Date

2011/01/28

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO

\* = Required Fields

ACTION BY: FA3030 \*

Approval

Approve Lesser Amount

Reject to Initiator

Approved Amount: \$ 32,024.00

Acceptance Date:

2011/01/28

The Acceptor selects Approval and enters the Signature Date.

Signature Date

2011/01/28

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

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Help

Discounts

NET: 14

Summary of Detail Level Information

	Total
2 CLIN/SLIN(s)	\$ 32,022.00
1 Miscellaneous Amount(s)	\$ 2.00
<b>Document Total:</b>	<b>\$ 32,024.00</b>

Shipment Number

INV0257

Shipment Date

2011/01/28

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO

\* = Required Fields

ACTION BY: FA3030 \*

- Approval
- Approve Lesser Amount
- Reject to Initiator

Approved Amount: \$ 32,024.00

Acceptance Date:

2011/01/28

The Acceptor clicks the Signature button to continue accepting the Telecom (Contractual) document.

Signature Date

2011/01/28

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

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Help

### WAWF Password Confirmation

User ID	WBT_Acceptor
Password *	<input type="password"/>

The Password Confirmation page is displayed.

WAWF Password Confirmation

User ID	WBT_Acceptor
Password *	.....

The Acceptor clicks the Next button after entering the correct Password.

Next Previous Help

Acceptor - Telecom Invoice (Contractual)

Expand All Collapse All

[-]Document Information

Contract Number		Delivery Order		Issue Date	
N45924WBTA111		WBTA			
Invoice Number	Invoice Date	Final Bill	Invoice Received Date		
INV0257	2011/01/28	Y	2011/01/28		

Discounts  
NET: 14

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 32,022.00
1 Miscellaneous Amount(s)	\$ 2.00
	\$ 32,024.00

Shipment Number  
INV0257

**Windows Internet Explorer** [X]

 The document is now signed. The document still must be submitted. Please click OK to submit now automatically or click Cancel to submit after reviewing the document.

[-]Line Item Information

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1001	20.25	WE		00
ACRN	SDN	Qty. Approved		\$)
TR	SDN504650156084	100		

The Acceptor can click the Cancel button to review the document prior to submitting.

Description  
Vendor - Telecom Invoice (Contractual) Line # 1

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1002	99.99	WE	300	29,997.00
ACRN	SDN	Qty. Approved	AAI	Approved Amount (\$)

Acceptor - Telecom Invoice (Contractual)

Expand All Collapse All

[-]Document Information

Contract Number		Delivery Order		Issue Date	
N45924WBTA111		WBTA			
Invoice Number	Invoice Date	Final Bill	Invoice Received Date		
INV0257	2011/01/28	Y	2011/01/28		

**Discounts**  
 NET: 14

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 32,022.00
1 Miscellaneous Amount(s)	\$ 2.00
	\$ 32,024.00

**Shipment Number**  
 INV0257

**Windows Internet Explorer** ✖

 The document is now signed. The document still must be submitted. Please click OK to submit now automatically or click Cancel to submit after reviewing the document.

[-]Line Item Information

Item No.	Unit Price (\$)	Unit of Measure	Amount (\$)
1001	20.25	WE	2,025.00
<b>ACRN</b>	<b>SDN</b>	<b>Qty. Approved</b>	<b>Approved Amount (\$)</b>
TR	SDN504650156084	100	2,025.00

The Acceptor clicks the OK button to continue submitting the document.

**Description**  
 Vendor - Telecom Invoice (Contractual) Line # 1

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1002	99.99	WE	300	29,997.00
<b>ACRN</b>	<b>SDN</b>	<b>Qty. Approved</b>	<b>AAI</b>	<b>Approved Amount (\$)</b>

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)**Success**

The Telecom Invoice (Contractual) was successfully accepted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N45924WBTA111	WBTA	INV0257	INV0257

After the Telecom (Contractual) has been submitted, the WAWF system informs the Acceptor that the document was successfully accepted.

E-mails, FTP and EDI notifications were sent as applicable.

Email sent to Vendor: nrice@caci.com

Email sent to Local Processing Office: nrice@caci.com

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: /caci\_db/efp/WAWF\_RA\_sec/Test/Version500/FTPEDIDirectory/ftp\_working/nrice/493R2

[Send Additional Email Notifications](#)



Fri Jan 28 15:16:07 EST 2011

The Acceptor can add more email addresses by clicking the Send Additional Email Notifications link.

[Return](#)

Logon Date : 2011/01/28 15:07:48 EST Last Accessed Date : 2011/01/28 15:16:07 EST

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

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)**Success**

The Telecom Invoice (Contractual) was successfully accepted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N45924WBTA111	WBTA	INV0257	INV0257

Email sent to Vendor: nrice@caci.com

Email sent to Local Processing Office: nrice@caci.com

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: /caci\_db/efp/WAWF\_RA\_sec/Test/Version500/FTPEDIDirectory/ftp\_working/nrice/493R2

[Send Additional Email Notifications](#)

Fri Jan 28 15:16:07 EST 2011

This concludes the demonstration of an Acceptor Accepting a Telecom (Contractual) document.

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