

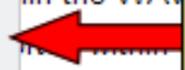
- Acceptor
- Create Document
- Acceptance Folder
- History Folder by DoDAAC
- History Folder by User
- Hold Folder
- Recall - Action Required Folder
- Rejected Transactions Folder
- Post Payment Review Folder
- Suspended CEFT Transactions Folder
- Saved Documents Folder
- Pure Edge Folder

- If using a word processor please save the document as a text file (e.g., 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 converted to text-only format using a text editor, before sending the data to WAWF. This
- Please DO NOT use the browser's Back button to return to the WAWF application.
- The use of the browser's Back button will cause the application to display an error message.
- Use of this button will cause the application to display an error message.
- 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.

Welcome to Wide Area Workflow!
Please start by selecting one of the links from the menu above.

WARNING!

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



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

Help

Government

Acceptor

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

[Help](#)

Search Criteria - Acceptance Rejected Transactions Folder

The "Search Criteria - Acceptance Rejected Transactions Folder" 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.

DoDAAC *
Select Location Code

Select the "DoDAAC" from the dropdown list.

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)
2010/12/11

Create / Update Date End (YYYY/MM/DD)
2011/01/10

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)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font
20 items 13px

Search Criteria - Acceptance Rejected Transactions 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.

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)
2010/12/11	2011/01/10
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 P	
20 items	13px

Enter in information in the search fields to narrow your search to bring back a smaller set of records.

Click the "Submit" button to view the results.



The "Acceptance Rejected Transactions Folder" is displayed.

Acceptance Rejected Transactions Folder for 'FU4417' (6 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Resubmit?	Submitted	Shipped	Change DoDAAC	Void	Amount	Reject
1	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office.
2	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office.
3	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office.
4	Misc. Pay		PCINDI11D18888026			01AM47WJAN08STARSFLGS	2011-01-08	Yes	<input type="checkbox"/>	\$1,000,000.00	Acceptor Rejected
5	Misc. Pay		PCINDI11D18888027			09AM05WJAN08STARSFLGS	2011-01-08	Yes	<input type="checkbox"/>	\$1,000,000.00	PAY office
6	Misc. Pay		W2CLAS11D18888009			01AM48WJAN08CAFRMSGSGS	2011-01-08	Yes	<input type="checkbox"/>	\$1,000,000.00	Acceptor Rejected



Return Help

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

Electronic Document Access

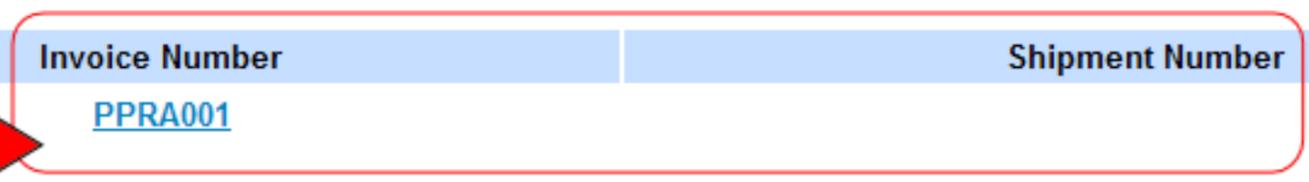
Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	HQ033910E1221						06141			

The "Electronic Document Access" page is displayed with links to EDA documents. If no documents are found, User will be given a message.

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
PP Post-Pay	PPRA001	

Links are provided to view the WAWF documents.



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

Click the Return button to go back to the Rejected Transactions Folder results page.



Acceptance Rejected Transactions Folder for 'FU4417' (6 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Resubmit?	Submitted	Shipped	Change DoDAAC	Void	Amount	Reject
1	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office.
2	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office.
3	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office.
4	Misc. Pay		PCINDI11D18888026		01AM47WJAN08STARSFLGS	2011-01-08		Yes	<u>V</u>	\$1,000,000.00	Acceptor Rejected
5	Misc. Pay		PCINDI11D18888027		09AM05WJAN08STARSFLGS	2011-01-08		Yes	<u>V</u>	\$1,000,000.00	PAY office
6	Misc. Pay		W2CLAS11D18888009		01AM48WJAN08CAFRMSGGS	2011-01-08		Yes	<u>V</u>	\$1,000,000.00	Acceptor Rejected



Return Help

Click the "Shipment Number" link in the "Resubmit?" column to re-work and resubmit the rejected document.

Security

Acceptor - Federal Misc. Payment Voucher

Voucher

- Voucher
- Addresses
- Comments
- Attachments
- Preview Document

The "Data Capture" page is displayed where you update the document with your changes.

FOUO - Privacy Sensitive:

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* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCINDI11D18888026	INDI	01AM47WJAN08STARSFLGS	2011/01/08	*****8888	1,000,000.00

Line Id.**	AAI	Qty. Invoiced *	Unit *	Unit Price (\$) *	Amount (\$)
0001	062649	1,000.00	TP	1,000.00	1,000,000.00

Description *

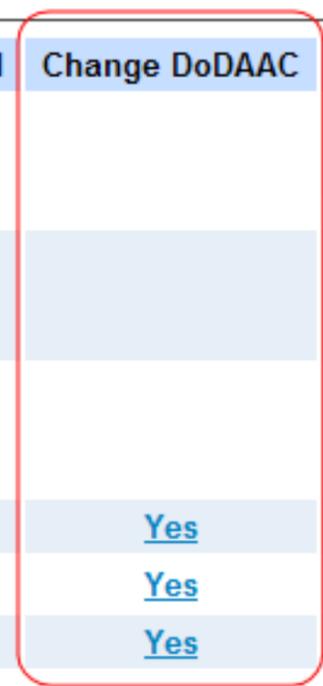
This is a FedSSN .FEDSTARSFL

After making the changes, click the "Submit" button to resubmit the document into WAWF, or click the "Save Draft Document" to save the changes so you can come back and "Submit" the document at a later time.

- Submit
- Save Draft Document
- Previous
- Help

Acceptance Rejected Transactions Folder for 'FU4417' (6 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Resubmit?	Submitted	Shipped	Change DoDAAC	Void	Amount	Reject
1	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office.
2	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office.
3	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office.
4	Misc. Pay		PCINDI11D18888026			01AM47WJAN08STARSFLGS	2011-01-08	Yes	V	\$1,000,000.00	Acceptor Rejected
5	Misc. Pay		PCINDI11D18888027			09AM05WJAN08STARSFLGS	2011-01-08	Yes	V	\$1,000,000.00	PAY office
6	Misc. Pay		W2CLAS11D18888009			01AM48WJAN08CAFRMSGGS	2011-01-08	Yes	V	\$1,000,000.00	Acceptor Rejected



For documents you created as the initiator for a vendor, you can change Routing DoDAACs on the document by clicking the "Yes" link under the "Change DoDAAC".

Return Help

Acceptor - Federal Misc. Payment Voucher

Routing

FOUO - Privacy Sensitive:

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Misc. Pay Control Number	Service Acceptor * /Ext.	Invoice Date	Pay DoDAAC
PCINDI11D18888026	FU4417	2011/01/10	N45924

Social Security Account Number
*****8888

Acct Install No	LPO DoDAAC */ Extension	Misc. Type
062649	FU4417	INDI

Admin DoDAAC	Invoice Number
FU4417	01AM47WJAN08STARSFLGS

The "Routing" page is displayed where you can update the Routing DoDAACs.

Next Previous Reset Help

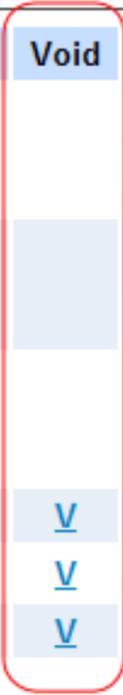


Click the Previous button to go back to the Rejected Transactions Folder results page.

Logon Date : 2011/01/10 20:33:56 EST Last Accessed Date : 2011/01/10 20:40:31 EST

Acceptance Rejected Transactions Folder for 'FU4417' (6 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Resubmit?	Submitted	Shipped	Change DoDAAC	Void	Amount	Reject
1	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office's possession.
2	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office's possession.
3	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office's possession.
4	Misc. Pay		PCINDI11D18888026			01AM47WJAN08STARSFLGS	2011-01-08	Yes	V	\$1,000,000.00	Acceptor Rejected
5	Misc. Pay		PCINDI11D18888027			09AM05WJAN08STARSFLGS	2011-01-08	Yes	V	\$1,000,000.00	PAY office
6	Misc. Pay		W2CLAS11D18888009			01AM48WJAN08CAFRMSGGS	2011-01-08	Yes	V	\$1,000,000.00	Acceptor Rejected



For documents you are the initiator on, and have created for a vendor, click the "V" link in the Void column to void the document.

Return Help

Acceptor - Federal Misc. Payment Voucher

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: You are about to void this Federal Misc. Payment Voucher. Please click Void to permanently VOID this document.

The document is displayed with a warning message.

Expand All Collapse All

[_]Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCINDI11D18888026	INDI	01AM47WJAN08STARSFLGS	2011/01/08	*****8888	1,000,000.00

[_]Line Item Information

Item No.	AAI	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)
0001	062649	1000.00	TP	1000.00	1000000.00
Description					
This is a FedSSN .FEDSTARSFL					
Line Item Total (\$):					1,000,000.00

[_]Address Information

Payee		
SSAN		
*****8888		
Payee Name		
JACK S SHEPHARD		
Address 1		
7TH ARMY TRAINING CENTER		
Address 2		
Address 3		
Address 4		
City	State	Zip

Administered By
DoDAAC
FU4417
Activity Name 1
FU4417 1 SOCS SOCS ATTN BECO
Activity Name 2
Activity Name 3
Address 1
BLDG 90609 CP 850 884 6118
Address 2
620 CRUZ AVE
Address 3

Org Email:

wawf@caci.com

Attachments:

Comments:

Acceptor

Name:	Date of Action:	Phone #:	DSN:
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Norma Rice-Imacros	2011/01/10 1009 EST	555-555-imac	
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Email:	Title:	Action(s):
--------	--------	------------

nrice@caci.com	I-NORMA Govt	[Rejected to Initiator]
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Org Email:

wawf@caci.com

Attachments:

Comments:

Acceptor Rejects This Misc Pay

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
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c mcgarva	2011/01/10 2041 EST / 2011/01/10 2041 EST	1234567	
-----------	---	---------	--

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

cmcgarva@gmail.com	1	
--------------------	---	--

Org Email:

wawf@caci.com

Attachments:

Comments:

[_]Workflow Information

ACTION BY: FU4417

Acceptance

Reject to Initiator

Date Received

Signature Date

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

Signature Of Authorized Government Representative

Void

Click the "Void" button to void the document.

Success

The Federal Misc. Payment Voucher was successfully Voided.

Contract Number	Delivery Order	Shipment Number	Invoice Number
PCINDI11D18888026		01AM47WJAN08STARSFLGS	01AM47WJAN08STARSFLGS

Mon Jan 10 20:41:09 EST 2011

The Success page is displayed with a successfully Voided message.

[Return](#)

Click the Return button to go back to the Rejected Transactions Folder results page.



Acceptance Rejected Transactions Folder for 'FU4417' (5 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Resubmit?	Submitted	Shipped	Change DoDAAC	Void	Amount	Reject
1	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office.
2	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office.
3	PP Post-Pay	06141	HQ033910E1221							\$6,000.00	Document was rejected by the system. It is currently in the Contracting Office.
4	Misc. Pay		PCINDI11D18888027		09AM05WJAN08STARSFLGS	2011-01-08		Yes	V	\$1,000,000.00	PAY office
5	Misc. Pay		W2CLAS11D18888009		01AM48WJAN08CAFRMSG	2011-01-08		Yes	V	\$1,000,000.00	Acceptor Reject

Sort by Shipment Number Ascending

Return Help

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

To sort by other columns, click the label above the column. In this example, the "Resubmit?" label has been clicked to sort the results by "Shipment Number" in ascending order. To sort in descending order, click the label again.

Security & Privacy

11/01/10 20:41:09 EST

Customer Support FAQ Site Index

The "Search Criteria" page is displayed.

Search Criteria - Acceptance Rejected Transactions 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.

DoDAAC * FU4417	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
SSN / Confirm SSN <input type="text"/> <input type="text"/>	Tax Id (EIN) <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/12/11	Create / Update Date End (YYYY/MM/DD) 2011/01/10
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>
Result Size / Result Font 20 items 13px	

Government

- Acceptor
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 - [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 "Rejected Transactions Folder".

[Help](#)