

Government

Acceptor

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- [Suspended CEFT Transactions Folder](#)
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You may also click on the "Government" dropdown menu and the "Government" page is displayed where you can click the "History Folder by" folders.



[Help](#)

Search Criteria - Acceptance History Folder By DoDAAC

The "Search Criteria - Acceptance History Folder By DoDAAC" 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.

DoDAAC *		Select Location Code		Documents	
Contract Number		Contract Order			
Vendor (Payee) / Vendor (Payee) Extension		Ship From / Ship From Extension			
Shipment No.		Invoice Number			
SSN / Confirm SSN		Tax Id (EIN)			
Type Document		Status			
Create / Update Date (YYYY/MM/DD)		Create / Update Date End (YYYY/MM/DD)			
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		Result Columns			

Select the "DoDAAC" from the dropdown list.



Search Criteria - Acceptance History Folder By DoDAAC

FOUO - Privacy Sensitive:

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DoDAAC * Select Location Code	Search For Active Documents
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 End (YYYY/MM/DD) <input type="text"/>
	Result Columns Shipment and Invoice Columns

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

Submit **Help**

After clicking on the "History Folder by DoDAAC" link and entering in the search criteria information, the "Acceptance History" folder for the DoDAAC selected on the search criteria page is displayed.

Acceptance History from Active 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

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack
1	NSI	13499	000001PM0055	NSI00000000000017	01PM0000058	2011-01-04		2011-01-04	Rejected				
2	Invoice 2in1	13499	000001PM1801	CI2N1000000000017	01PM180000004	2011-01-04	2011-01-04	2011-01-04	Rejected				
3	Construction Invoice	13499	000001PM1812	CICON0000000000017	01PM1800014	2011-01-04	2011-01-04	2011-01-04	Rejected				
4	Commercial Item Financing	13499	000001PM1828	CIF00000000000017									
5	NSI	13499	000001PM1928	NSI00000000000017	01PM1900031	2011-01-04		2011-01-04	Accepted		R		
6	Invoice 2in1	13499	000004PM2154	CI2N1000000000017	04PM210000057	2011-01-06	2011-01-06	2011-01-06	Accepted		R		
7	Construction Invoice	13499	0000012PM3350	CICON0000000000017	12PM3300052	2011-01-04	2011-01-04	2011-01-04	Rejected				
8	Commercial Item Financing	13499	0000012PM3407	CIF00000000000017									
9	NSI	13499	0000012PM3532	NSI00000000000017	12PM3500034	2011-01-04			Rejected				
10	NAVCON	26512	0000012PM5351	12PM530000051									
11	NAVCON	26512	0000012PM5418	12PM540000018									
12	Invoice 2in1	13499	0000012PM5753	CI2N1000000000017	12PM570000055	2011-01-04	2011-01-04		Rejected				
13	Construction Invoice	13499	0000012PM5759	CICON0000000000017	12PM5800002	2011-01-04	2011-01-04	2011-01-04	Rejected				
14	Commercial Item Financing	13499	0000012PM5821	CIF00000000000017									
15	CV-Direct	06481	1111111111111	FNSY									
16	CV-Final	06481	1111111111111	FNSY									
17	Reparables RR S/D	06481	1234567890123	0204	RKS2042	2009-03-27	2009-03-27		Rejected				
18	Telecom (Contractual)	06481	1234567890123	1234	RKS0015	2011-01-06	2011-01-06	2011-01-06	Rejected				
19	Telecom (Contractual)	06481	1234567890123	1234	RKS0168	2010-12-10	2010-12-10		Rejected				
20	Telecom (Contractual)	06481	1234567890123	1234	RKS0990	2011-01-07	2010-12-10	2011-01-08	Accepted		R		

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
	0000001PM0055	NSI000000000000017					13499			

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
NSI	01PM0000058	01PM0000058

Return Help

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

Click the Return button to go back to the Acceptance History page.

Logon Date Security & Privacy Acce

Acceptance History from Active 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	Recall	Void	Pack
1	NSI	13499	000001PM0055	NSI00000000000017	01PM0000058	2011-01-04		2011-01-04	Rejected				
2	Invoice 2in1	13499	000001PM1801	CI2N1000000000017	01PM180000004	2011-01-04	2011-01-04	2011-01-04	Rejected				
3	Construction Invoice	13499	000001PM1812	CICON000000000017	01PM1800014	2011-01-04	2011-01-04	2011-01-04	Rejected				
4	Commercial Item Financing	13499	000001PM1828	CIF00000000000017									
5	NSI	13499	000001PM1928	NSI00000000000017	01PM1900031	2011-01-04		2011-01-04	Accepted		R		
6	Invoice 2in1	13499	000004PM2154	CI2N1000000000017	04PM210000057	2011-01-06	2011-01-06	2011-01-06	Accepted		R		
7	Construction Invoice	13499	0000012PM3350	CICON000000000017	12PM3300052	2011-01-04	2011-01-04	2011-01-04	Rejected				
8	Commercial Item Financing	13499	0000012PM3407	CIF00000000000017									
9	NSI	13499	0000012PM3532	NSI00000000000017	12PM3500034	2011-01-04			Rejected				
10	NAVCON	26512	0000012PM5351	12PM5300000051									
11	NAVCON	26512	0000012PM5418	12PM5400000018									
12	Invoice 2in1	13499	0000012PM5753	CI2N1000000000017	12PM570000055	2011-01-04	2011-01-04		Rejected				
13	Construction Invoice	13499	0000012PM5759	CICON000000000017	12PM5800002	2011-01-04	2011-01-04	2011-01-04	Rejected				
14	Commercial Item Financing	13499	0000012PM5821	CIF00000000000017									
15	CV-Direct	06481	1111111111111	FNSY									
16	CV-Final	06481	1111111111111	FNSY									
17	Reparables RR S/D	06481	1234567890123	020			2009-03-27		Rejected				
18	Telecom (Contractual)	06481	1234567890123	123			2011-01-06	2011-01-06	Rejected				
19	Telecom (Contractual)	06481	1234567890123	123			2010-12-10		Rejected				
20	Telecom (Contractual)	06481	1234567890123	123			2010-12-10	2011-01-08	Accepted		R		

Select this document

Click on the "Shipment Number" link to view the WAWF document.

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](#)

Attachments:

Comments:

approve for less

Local Processing Official

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2011/01/04 1519 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Rejected to Initiator]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:	The document is displayed in readonly mode.		
LPO reject			

[.] Workflow Information

Contractor Certification

I Certify that this invoice is correct and proper for payment.

Signature Date
2011/01/04

Norma Rice_IMACROS

Signature of Contractor Representative

ACTION BY: FU4417

Approved Amount (\$) 20.00

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

- Approve
- Approve Lesser Amount
- Reject to Initiator

Acceptance Date
2011/01/04

Signature Date
2011/01/04

Norma Rice-Imacros

Signature Of Authorized Government Representative

ACTION BY: N20002

- Document Certified
- Document Certified For Lesser Amount
- Document Rejected

I certify that the goods/services have been received, inspected, and accepted.

Signature Date

Signature of Local Processing Office Representative

Previous

Help

, sorted by Contract Number)

d, please modify search criteria to view remaining records.

Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	V
NSI00000000000017	01PM0000058	2011-01-04		2011-01-04	Rejected					01PM0000058	2011-01-04	S2011-01-04	Rejected			
CI2N1000000000017	01PM180000004	2011-01-04	2011-01-04	2011-01-04	Rejected					01PM180000004	2011-01-04	2011-01-04	Rejected			
CICON0000000000017	01PM1800014	2011-01-04	2011-01-04	2011-01-04	Rejected					01PM1800014	2011-01-04	D2011-01-04	Rejected			
CIF00000000000017										CFAB132	2011-01-04	D2011-01-04	Accepted		R	
NSI00000000000017	01PM1900031	2011-01-04		2011-01-04	Accepted		R			01PM1900031	2011-01-04	S2011-01-04	Accepted		R	
CI2N1000000000017	04PM210000057	2011-01-06	2011-01-06	2011-01-06	Accepted		R			04PM210000057	2011-01-06	2011-01-06	Accepted		R	
CICON0000000000017	12PM3300052	2011-01-04	2011-01-04	2011-01-04	Rejected					12PM3300052	2011-01-04	D2011-01-04	Rejected			
CIF00000000000017										CFAB110	2011-01-04	D2011-01-04	Rejected			
NSI00000000000017	12PM3500034	2011-01-04			Rejected					12PM3500034	2011-01-04	S2011-01-04	Rejected			
12PM530000051										12PM530000054	2011-01-07	2011-01-07	Rejected			
12PM540000018										12PM540000021	2011-01-07	2011-01-07	Processed			
CI2N1000000000017	12PM570000055	2011-01-04	2011-01-04		Rejected					12PM570000055	2011-01-04	2011-01-04	Rejected			
CICON0000000000017	12PM5800002	2011-01-04	2011-01-04	2011-01-04	Rejected					12PM5800002	2011-01-04	D2011-01-04	Rejected			
CIF00000000000017										CFAB123	2011-01-04	D2011-01-04	Rejected			
FNSY										INV1103	2011-01-06	D2011-01-06	Submitted		R	
FNSY										V155	2010-12-17	2010-12-17	Accepted		R	
0204	RKS2042	2009-03-27	2009-03-27		Rejected											
1234	RKS0015	2011-01-06	2011-01-06	2011-01-06	Rejected											
1234	RKS0168	2010-12-10	2010-12-10		Rejected											
1234	RKS0990	2011-01-07	2010-12-10	2011-01-08	Accepted		R								R	

Select this document

Click on the "Invoice Number" link to view the WAWF document in readonly mode.

19 20 21 22 23 24 25 Next Last

4417' (500 items, sorted by Contract Number)

have been displayed, please modify search criteria to view remaining records.

Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status
0000001PM0055	NSI00000000000017	01PM0000058	2011-01-04		2011-01-04	Rejected					01PM0000058	2011-01-04	S2011-01-04	Rejected
0000001PM1801	CI2N1000000000017	01PM180000004	2011-01-04	2011-01-04	2011-01-04	Rejected					01PM180000004	2011-01-04	2011-01-04	Rejected
0000001PM1812	CICON0000000000017	01PM1800014	2011-01-04	2011-01-04	2011-01-04	Rejected					01PM1800014	2011-01-04	D2011-01-04	Rejected
0000001PM1828	CIF00000000000017										CFAB132	2011-01-04	D2011-01-04	Accepted
0000001PM1928	NSI00000000000017	01PM1900031	2011-01-04					R			01PM1900031	2011-01-04	S2011-01-04	Accepted
0000004PM2154	CI2N1000000000017	04PM210000057	2011-01-06			Accepted		R			04PM210000057	2011-01-06	2011-01-06	Accepted
0000012PM3350	CICON0000000000017	12PM3300032	2011-01-04	2011-01-04	2011-01-04	Rejected						04	D2011-01-04	Rejected
0000012PM3407	CIF00000000000017										CFAB110	2011-01-04	D2011-01-04	Rejected
0000012PM3532	NSI00000000000017	12PM3500034	2011-01-04			Rejected					12PM3500034	2011-01-04	S2011-01-04	Rejected
0000012PM5351	12PM530000051										12PM530000054	2011-01-07	2011-01-07	Rejected
0000012PM5418	12PM540000018										12PM540000021	2011-01-07	2011-01-07	Processed
0000012PM5753	CI2N1000000000017	12PM570000055	2011-01-04	2011-01-04		Rejected					12PM570000055	2011-01-04	2011-01-04	Rejected
0000012PM5759	CICON0000000000017	12PM5800002	2011-01-04	2011-01-04	2011-01-04	Rejected					12PM5800002	2011-01-04	D2011-01-04	Rejected
0000012PM5821	CIF00000000000017										CFAB123	2011-01-04	D2011-01-04	Rejected
1111111111111	FNSY										INV1103	2011-01-06	D2011-01-06	Submitted
1111111111111	FNSY										VN555	2010-12-17	2010-12-17	Accepted
1234567890123	0204	RKS2042	2009-03-27	2009-03-27		Rejected								
1234567890123	1234	RKS0015	2011-01-06	2011-01-06	2011-01-06	Rejected					RKS0015	2011-01-06	2011-01-06	Rejected
1234567890123	1234	RKS0168	2010-12-10	2010-12-10		Rejected					RKS0168	2010-12-10	D2010-12-10	Rejected
1234567890123	1234	RKS0990	2011-01-07	2010-12-10	2011-01-08	Accepted		R			RKS0990	2011-01-07	2011-01-07	Accepted

Click the "R" link under the Recall / Correct column to recall and rework the document.



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

The "Data Capture" page is displayed where you can update the document.

Acceptor - Navy Shipbuilding Invoice

Header Line Item Addresses Misc. Info Preview Document

INFO: The contract data is not available in DoD EDA.

Contract Number	Delivery Order	Issue Date
0000001PM1928	NSI00000000000017	2011/01/04

Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
01PM1900031	2011/01/04	2011/01/04	Y	01PM1900031	NET: 7

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 1,932.32

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N20002		SUPSHIP GROTON SSN 780

Contractor Certification

I Certify that this invoice is correct and proper for payment.

Signature Date
2011/01/04

Norma Rice_IMACROS
Signature of Contractor Representative

* = Required Fields

You can sign and submit the document or just save your changes so you can come back at a later time to finish the submission.

This invoice conforms to contract conditions and is approved for payment, except as noted herein or on supporting documents.

Approval Date: 01/04

Signature Date: YYYY/MM/DD

Signature

Reject to Initiator

Signature Of Authorized Government Representative

aining records.

Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
	2011-01-08	2011-01-08	2011-01-08	Processed					INV001	2011-01-08	2011-01-08	Processed				\$36.00
									VN111	2010-12-10	D2010-12-10	Approved				\$16,494.00
	2010-11-19	2010-10-26 E	2010-11-21	Hold					INVM4351	2010-10-26	2010-10-26	Processed				\$65.00
	2010-12-03	2010-12-03	2010-12-03	Rejected					INV0209	2010-12-03	D2010-12-03	Rejected				\$128,221.92
	2010-10-25	2010-10-25	2010-10-25	Recall Available					INV1028	2010-10-25	D2010-10-25	Recall Available				\$18,688,350.00
	2010-11-16	2010-11-29	2010-11-16	Recall Available		R			INV1103	2010-11-16	2010-11-16	Recall Available		R		\$1,806.72
	2011-01-07		2011-01-07	Processed					INV1217	2011-01-07	S2011-01-07	Processed				\$45,000.00
									CFIA001	2011-01-07	D2011-01-07	Processed				\$1,144.00
									PBPA111	2011-01-07	D2011-01-07	Processed				\$1,300.00
									PPRA004	2011-01-08	D2011-01-08	Reviewed				\$50.00
									PPRA005	2011-01-08	D2011-01-08	Processed				\$50.00
									PPRA006	2011-01-08	D2011-01-08	Processed				\$50.00
	2010-12-20	2010-12-20	2010-12-20	Reviewed					INV1103	2010-12-20	D2010-12-20	Reviewed				\$7,969.79
TOR003	2011-01-06	2011-01-06		Submitted		R	V		RJDINV0001	2010-12-04	2010-12-04	Processed				\$100.00
TOR001	2011-01-06	2011-01-06		Submitted		R	V									\$150.00
PTOR02	2011-01-06	2011-01-06		Submitted		R	V									\$150.00
	2011-01-08	2011-01-08	2011-01-08	Processed					INV1106	2011-01-08	2011-01-08	Processed				\$9,800.67
	2011-01-08	2011-01-08	2011-01-08	Processed					INV1111	2011-01-08	D2011-01-08	Processed				\$9,800.67
	2010-12-10	2009-09-09	2011-01-07	Accepted		R			INV2236	2010-12-10	D2010-12-10	Accepted		R		INR 45.00
									B928	2010-12-10	D2010-12-10	Processed				\$60,000.00

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

Click the "V" link in the Void column to void a document.

Acceptor - Receiving Report

The document is displayed with a warning message at the top.

WARNING: You are about to void this Receiving Report. Please click Void to permanently VOID this document.

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
CZ000000000001	0014	DoD Contract (FAR)		D	D

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
RJDRRACCEPTOR003	2011/01/06	N		<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
RJDINV0001	2010/12/04	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB
				S

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
--------------------	-----------------------------	-----------------------	---------------------

Secondary Transportation Tracking Number	Tracking Type	Tracking Description
------------------------------------------	---------------	----------------------

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	100.00

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
0001	01	B8	N	1	EA	100.00		100.00

SDN	ACRN	AAI	Multi-Box Pack Ind.
-----	------	-----	---------------------

Description
test

Line Item Total (\$) 100.00

[-]Address Information

Address 2
INDIANAPOLIS BRANCH OFFICE

Address 3

Address 4
8899 E 56TH STREET, COLUMN 116-AA

City	State	Zip

Country	Military Location Description

Address 2

Address 3

Address 4
COLUMBUS OH 43236-9016

City	State	Zip

Country	Military Location Description

[.]Misc Information

Initiator

Name:	Date of Action:	Phone #:	DSN:
John Doe	2011/01/06 1230 EST	777-777-7777	888-888-8888
Email:		Title:	Action(s):
wawf@caci.com		Acceptor	[Submitted, Web, From Invoice]
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Initiator

Name:	Date of Action:	Phone #:	DSN:
c mcgarva	2011/01/10 1027 EST	1234567	
Email:		Title:	Action(s):
		1	
Comments:			

Click the "Void" button to void the document.



Void Previous Help

Success

The Destination Inspection and Acceptance Receiving Report was successfully Voided.

Contract Number	Delivery Order	Shipment Number	Invoice Number
CZ00000000001	0014	RJDRRACCEPTOR003	RJDINV0001

Mon Jan 10 10:27:24 EST 2011

The Success page is displayed with a successfully voided message.

[Return](#)

Acceptance History from Active 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	Recall	Void	Pack
1	NSI	13499	0000001PM005			1-01-04		2011-01-04	Rejected				
2	Invoice 2in1	13499	0000001PM180			1-01-04	2011-01-04	2011-01-04	Rejected				
3	Construction Invoice	13499	0000001PM181			1-01-04	2011-01-04	2011-01-04	Rejected				
4	Commercial Item Financing	13499	0000001PM182										
5	NSI	13499	0000001PM192			1-01-04		2011-01-04	Accepted		R		
6	Invoice 2in1	13499	0000004PM2154	CI2N10000000000017	04PM210000057	2011-01-06	2011-01-06	2011-01-06	Accepted		R		
7	Construction Invoice	13499	0000012PM3350	CICON00000000000017	12PM3300052	2011-01-04	2011-01-04	2011-01-04	Rejected				
8	Commercial Item Financing	13499	0000012PM3407	CIF0000000000000017									
9	NSI	13499	0000012PM3532	NSI0000000000000017	12PM3500034	2011-01-04			Rejected				
10	NAVCON	26512	0000012PM5351	12PM5300000051									
11	NAVCON	26512	0000012PM5418	12PM5400000018									
12	Invoice 2in1	13499	0000012PM5753	CI2N10000000000017	12PM570000055	2011-01-04	2011-01-04		Rejected				
13	Construction Invoice	13499	0000012PM5759	CICON00000000000017	12PM5800002	2011-01-04	2011-01-04	2011-01-04	Rejected				
14	Commercial Item Financing	13499	0000012PM5821	CIF0000000000000017									
15	CV-Direct	06481	11111111111111	FNSY									
16	CV-Final	06481	11111111111111	FNSY									
17	Reparables RR S/D	06481	1234567890123	0204	RKS2042	2009-03-27	2009-03-27		Rejected				
18	Telecom (Contractual)	06481	1234567890123	1234	RKS0015	2011-01-06	2011-01-06	2011-01-06	Rejected				
19	Telecom (Contractual)	06481	1234567890123	1234	RKS0168	2010-12-10	2010-12-10		Rejected				
20	Telecom (Contractual)	06481	1234567890123	1234	RKS0990	2011-01-07	2010-12-10	2011-01-08	Accepted		R		

To sort by a different column, click the column label. This will sort the results in ascending order. Click the same label again to sort 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

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Acceptance History from Active 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
1	Telecom (Non-Contractual)	06481	WXTELE11D06481001		INV1430	2011-01-03	2009-10-14	2011-01-03	Certified	
2	NAVCON	06481	WIT953V501111	NAVC						
3	Misc. Pay		WGTRNP11D51234001		RJDMISCPAYACCEPTOR04	2011-01-06			Suspended - CEFT	
4	Misc. Pay		WGMAIN11D12341001		RJDMISCPAYACCEPTOR03	2011-01-06			Suspended - CEFT	
5	Misc. Pay		WGLGLC11D51234001		RJDMISPAYACCEPTOR0001	2011-01-06			Suspended - CEFT	
6	Misc. Pay	06481	WGLGLC11D06481002		RJDMISCPAYACCEPTOR002	2011-01-06			Submitted	
7	Misc. Pay	26512	WGHONO11D26512005		0000003PM1656	2011-01-05		2011-01-05	Accepted	
8	Misc. Pay		WGHONO11D17777006		03PM54WJAN05SIFSGS	2011-01-05			Submitted	
9	Misc. Pay		WGHONO11D17777001		03PM05WJAN03SIFSGS	2011-01-03			Suspended - CEFT	
10	Misc. Pay		WGHONO10C17777007		02PM11WDEC23SIFSGS	2010-12-23			Suspended - CEFT	
11	Misc. Pay		WGGIFT11D99903044	HQ030308QQQQQ	INV1027	2011-01-09			Submitted	
12	Misc. Pay		WGGIFT11D99903028	HQ030308QQQQQ	INV1103	2011-01-07			Submitted	
13	Misc. Pay		WGGIFT11D99903024	HQ030308QQQQQ	INV1755	2011-01-05			Submitted	
14	Misc. Pay		WGGIFT11D99903016	HQ030308QQQQQ	INV1357	2011-01-05			Submitted	
15	Misc. Pay		WGGIFT11D99903012	HQ030308QQQQQ	INV1508	2011-01-03			Submitted	
16	Misc. Pay		WGGIFT11D99903004	HQ030308QQQQQ	INV1430	2011-01-03			Submitted	
17	Misc. Pay		WGGIFT11D18998040	GFSSNSMARD11F0108	INV114	2011-01-08			Submitted	
18	Misc. Pay		WGGIFT11D18998038	GFSSNSMARD11F0108	INV114	2011-01-08			Submitted	
19	Misc. Pay		WGGIFT11D18998032	GFSSNSMARD11F0107	INV114	2011-01-07			Submitted	
20	Misc. Pay		WGGIFT11D18998030	GFSSNSMARD11F0107	INV114					

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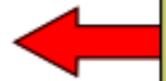
To page through the results, click the "First", "Prev", "Next", or the "Last" link, or to go directly to a page, click the page number link.

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Click the "History Folder by User" link to go to the "History Folder by User" folder.

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The "Search Criteria" page is displayed. This works the same as the "History Folder by DoDAAC - Search Criteria" page.

Search Criteria - Acceptance History Folder By User

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	Search For Active Documents
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	Result Columns Shipment and Invoice Columns

Acceptance History from Active Folder for c mcgarva at 'FU4417' (1 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Nu
1	Telecom (Contractual)	06481	1234567890123	1234	RKS0990	2011-01-07	2010-12-10	2011-01-08	Accepted		R			RKS09

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

After entering in the "Search Criteria" information, the "Acceptance History by User" folder is displayed.

The only difference between this folder and the "by DoDAAC" folder is the only records brought up in this folder are the records that were created or worked by the user.

The "Search Criteria" page is displayed where you can do another search.

Search Criteria - Acceptance History Folder By User

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 *	Search For
FU4417	Active Documents
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	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)
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	Result Columns
20 items 13px	Shipment and Invoice Columns

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This concludes the overview of the "History Folder by DoDAAC" and "History Folder by User" for an Acceptor.

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