

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

- If using a word processor print the document, Word will convert the text to text-only. Please DO NOT use the browser's Print button. The use of the browser's Print button will cause the document to be saved to the server. Where they exist, use the Print button to return to a previous page within the WAWF application. In data capture and when re-

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

**WARNING!**

To access the Acceptor's "Recall - Action Required Folder", cursor over the "Government" dropdown menu and select the link from the dropdown.

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

This is an overview of the "Acceptor's "Recall - Action Required Folder".

Help

### Government

- Acceptor
  - Create Document
  - Acceptance Folder
  - History Folder by DoDAAC
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  - Hold Folder
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  - 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 "Recall - Action Required Folder" link.



Help

The "Search Criteria - Acceptance Recall - Action Required Folder" page is displayed.

Search Criteria - Acceptance Recall - Action Required 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 *	
Select Location Code	
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 Font	Result Columns
20 items 13px	Shipment and Invoice Columns

Search Criteria - Acceptance Recall - Action Required Folder

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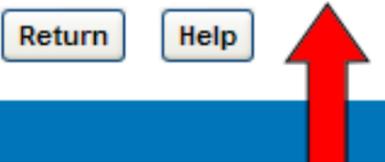
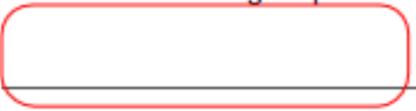
<b>DoDAAC *</b> FU4417		Select the "DoDAAC" from the dropdown list.	
<b>Contract Number</b>		<b>Delivery Order</b>	
<input type="text"/>		<input type="text"/>	
<b>Vendor (Payee) / Vendor (Payee) Extension</b>		<b>Ship From / Ship From Extension</b>	
<input type="text"/>	<input type="text"/>	<input type="text"/>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

Enter in all the data to narrow your search and the number of records returned in the results page. Click the "Submit" button for the results to be displayed.



## Acceptance Recall - Action Required Folder for 'FU4417' (3 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number
1	Invoice 2in1	3D135	<a href="#">BUILD46V500MR</a>	MADU	<a href="#">SER1103</a>	2010-11-16	2010-11-29	2010-11-16	Recall Available		<a href="#">R</a>	<a href="#">INV1103</a>
2	Construction Invoice	3D135	<a href="#">HQ043211W0107</a>	MADU	<a href="#">SHIP209</a>	2011-01-07	2011-01-14	2011-01-07	Recall Available		<a href="#">R</a>	<a href="#">INV0209</a>
3	Receiving Report D/D MP		<a href="#">PCFU441711008</a>	0001	<a href="#">SHIP111</a>	2011-01-08	2011-01-08	2011-01-08	Recall Available		<a href="#">R</a>	



If there is more than one page of results returned, there will be a "First", "Next", "Prev", and "Last" Link along with page number links for paging through the results.



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
	BUILD46V500MR	MADU					3D135			

The "Electronic Document Access" page is displayed with links to any EDA documents found. If none are found, a message is given.

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Invoice 2in1	<a href="#">INV1103</a>	<a href="#">SER1103</a>

Return

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

The "Invoice Number" and "Shipment Number" links will display the WAWF document.

<b>Email:</b> mmogulla@caci.com	<b>Title:</b> QA	<b>Action(s):</b> [Recalled, Recall Available]
<b>Org Email:</b> wawf@caci.com		
<b>Attachments:</b>		
<b>Comments:</b>		

Document will be displayed in read-only mode.

System

<b>Name:</b>	<b>Date of Action:</b> 2010/12/21 00:00:23	<b>Phone #:</b>	<b>DSN:</b>
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b> [Purged]	
<b>Org Email:</b>			
<b>Attachments:</b>			
<b>Comments:</b> Expired Save and Continue data purged for this document.			

[.]Workflow Information

**ACTION BY: FU4417**

<input checked="" type="checkbox"/> Inspected				Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
<input checked="" type="checkbox"/> Accepted and conforms to the contract except as noted	<b>Date Received</b> 2010/11/16	<b>Signature Date</b> 2010/11/16		<b>Madhuri Mogulla</b>
<input type="checkbox"/> Reject to Initiator				Signature Of Authorized Government Representative

**ACTION BY: Payment Official**

Click the Close button to close the document and return to the search results page.

- Document Suspended
- Document Available For Recall



**Close** **Help**

## Acceptance Recall - Action Required Folder for 'FU4417' (3 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number
1	Invoice 2in1	3D135	<a href="#">BUILD46V500MR</a>	MADU	<a href="#">SER1103</a>	2010-11-16	2010-11-29	2010-11-16	Recall Available		<a href="#">R</a>	<a href="#">INV1103</a>
2	Construction Invoice	3D135	<a href="#">HQ043211W0107</a>	MADU	<a href="#">SHIP209</a>	2011-01-07	2011-01-14	2011-01-07	Recall Available		<a href="#">R</a>	<a href="#">INV0209</a>
3	Receiving Report D/D MP		<a href="#">PCFU441711008</a>	0001	<a href="#">SHIP111</a>				Recall Available		<a href="#">R</a>	



Acceptance Recall - Action Required Folder for 'FU4417' (3 items, sorted by Contract Number)

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

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

13:53:37 EST Last Accessed Date : 2011/01/10 14:03:20 EST

[Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

## Acceptance Recall - Action Required Folder for 'FU4417' (3 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number
1	Invoice 2in1	3D135	<a href="#">BUILD46V500MR</a>	MADU	<a href="#">SER1103</a>	2010-11-16	2010-11-29	2010-11-16	Recall Available		<a href="#">R</a>	<a href="#">INV1103</a>
2	Construction Invoice	3D135	<a href="#">HQ043211W0107</a>	MADU	<a href="#">SHIP209</a>	2011-01-07	2011-01-14	2011-01-07	Recall Available		<a href="#">R</a>	<a href="#">INV0209</a>
3	Receiving Report D/D MP		<a href="#">PCFU441711008</a>	0001	<a href="#">SHIP111</a>	2011-01-08	2011-01-08	2011-01-08	Recall Available		<a href="#">R</a>	

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

Click the "R" link in the Recall column to open up and re-work the WAWF document.

The document is opened in the "Data Capture" for you to update the document with your changes.

Acceptor - Invoice 2-in-1

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date
BUILD46V500MR	MADU	2010/11/16

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV1103	2010/11/16	N	2010/11/16

Summary of Detail Level Information		Total
1 CLIN/SLIN(s)		\$ 1806.72
0 Miscellaneous Amount(s)		\$ 0.00
Document Total:		\$ 1,806.72

Shipment Number	Shipment Date	Final Shipment
SER1103	2010/11/29	N

Routing Information			
Role	Location Code	Extension	Name
Payee	3D135		L3 COMMUNICATIONS GOVERNMENT SERVICES
Pay Official	HQ0432		DEFENSE FINANCE AND ACCOUNTING SVC
Admin			DCMA LOS ANGELES
Service A			FU4417 1 SOCS SOCS ATTN BECO

You can Sign and Submit your changes, or click the "Save Draft Document" button to save your changes and finish the document at a later time.

**ACTION**

Inspected

Accepted and conforms to the contract except as noted

Reject to Initiate

**Date Received** 2010/11/16

**Signature Date** YYYY/MM/DD

I certify that the services have been received and were accepted.

**Signature**

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Help

## Acceptance Recall - Action Required Folder for 'FU4417' (3 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number
1	Invoice 2in1	3D135	<a href="#">BUILD46V500MR</a>	MADU	<a href="#">SER1103</a>	2010-11-16	2010-11-29	2010-11-16	Recall Available		<a href="#">R</a>	<a href="#">INV1103</a>
2	Construction Invoice	3D135	<a href="#">HQ043211W0107</a>	MADU	<a href="#">SHIP209</a>	2011-01-07	2011-01-14	2011-01-07	Recall Available		<a href="#">R</a>	<a href="#">INV0209</a>
3	Receiving Report D/D MP		<a href="#">PCFU441711008</a>	0001	<a href="#">SHIP111</a>	2011-01-08	2011-01-08	2011-01-08	Recall Available		<a href="#">R</a>	



Click the "Invoice Number" link to view the WAWF document.

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

Logon Date : 2011/01/10 14:07:23 EST Last Accessed Date :

Madhuri Mogulla 2010/11/16 11:34 EST 9049280675

<b>Email:</b> mmogulla@caci.com	<b>Title:</b> QA	<b>Action(s):</b> [Recalled, Recall Available]
<b>Org Email:</b> wawf@caci.com	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> <p>The document is displayed in readonly mode.</p> </div>	
<b>Attachments:</b>		
<b>Comments:</b>		

System

<b>Name:</b>	<b>Date of Action:</b> 2010/12/21 00:00:23	<b>Phone #:</b>	<b>DSN:</b>
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b> [Purged]	
<b>Org Email:</b>			
<b>Attachments:</b>			
<b>Comments:</b> Expired Save and Continue data purged for this document.			

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

**ACTION BY: FU4417**

<input checked="" type="checkbox"/> Inspected			Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
<input checked="" type="checkbox"/> Accepted and conforms to the contract except as noted	<b>Date Received</b> 2010/11/16	<b>Signature Date</b> 2010/11/16	<div style="border: 1px solid gray; background-color: gray; padding: 2px; display: inline-block;">             Madhuri Mogulla           </div>
<input type="checkbox"/> Reject to Initiator			Signature Of Authorized Government Representative

**ACTION BY: Payment Official**

- Document Accepted
- Document Processed
- Document Rejected
- Document Suspended
- Document Available For Recall

Previous

Help

Click the "Previous" button to return to the results page.

## Acceptance Recall - Action Required Folder for 'FU4417' (3 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number
1	Invoice 2in1	3D135	<a href="#">BUILD46V500MR</a>	MADU	<a href="#">SER1103</a>	2010-11-16	2010-11-29	2010-11-16	Recall Available		<a href="#">R</a>	<a href="#">INV1103</a>
2	Receiving Report D/D MP		<a href="#">PCFU441711008</a>	0001	<a href="#">SHIP111</a>	2011-01-08	2011-01-08	2011-01-08	Recall Available		<a href="#">R</a>	
3	Construction Invoice	3D135	<a href="#">HQ043211W0107</a>	MADU	<a href="#">SHIP209</a>	2011-01-07	2011-01-14	2011-01-07	Recall Available		<a href="#">R</a>	<a href="#">INV0209</a>

Sort by Shipment Number Descending

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

Logon Date : 2011/01/10 14:07:23 EST Last Accessed Date : 2011/01/10 14:10:52 EST

[Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

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

To sort the results by another column, click the Column label. To sort by the Shipment Number, click the "Shipment Number" label. The results are sorted by Shipment Number ascending. Click the label again to sort in descending order.

Search Criteria - Acceptance Recall - Action Required Folder

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DoDAAC \*

Select Location Code

The "Search Criteria - Acceptance Recall - Action Required Folder" page is displayed.

Contract Number

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

## Government

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### Acceptor

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This concludes the overview of the  
"Recall - Action Required Folder".

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[Help](#)