

- If using a word processor program (e.g., 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 converted to text-only format. To do this, save the document in the word processor program and paste it 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 all control characters that contain formatting information.
- 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 not work when returning to a previous page within the WAWF application.
- Use of this button will cause the data to be saved to the server.
- Where they exist, use the Back button to return to a previous page within the WAWF application.
- In data capture and when reviewing data, you may move from one page to another by clicking on the following links: 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 "Saved Documents Folder", cursor over the "Government" dropdown menu and select the link from the dropdown.

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

Help

Government

Acceptor

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

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



[Help](#)

The "Search Criteria - Acceptor Saved Documents Folder" is displayed.

Search Criteria - Acceptor Saved Documents 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.

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

Warning message letting users know if there are "Saved" documents within 1 day of being automatically purged.

DoDAAC *
Select Location Code

Select a DoDAAC from the dropdown list.

Contract Number

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

Result Columns
Shipment and Invoice Columns

FOUO - Privacy Sensitive:

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

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	Columns and Invoice Columns

Enter in as much data as you can to limit the number of documents brought back on the results page. The more information you enter, the more you can narrow your search to the records you are looking for. Click the "Submit" button to view the search results.

Submit **Help**

The "Acceptor Saved Documents Folder" is displayed.

Acceptor Saved Documents Folder for 'FU4417' (35 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number
1	Receiving Report D/D	06481	CZ00000000001	0014	RJDRRDDINSPECT0002	2011-01-07	2011-01-06		S-Submitted			
2	Construction Invoice	06481	F0300010M1217	MADU	INV0350	2011-01-06	2010-12-17		S-Submitted			INV0350
3	Misc. Pay	4DUL7	FU44171006W0024		FU44171006W0024	2011-01-06			Draft			FU44171006W0024
4	Misc. Pay		FU44171006W3001		FU44171006W3001	2011-01-06			Draft			FU44171006W3001
5	Misc. Pay		FU44171006WF002		09AM44WJAN06IAPSEGE	2011-01-06			Draft			09AM44WJAN06IAPSEGE
6	Misc. Pay		FU44171006WF003		09AM44WJAN06IAPSEGS	2011-01-06			Draft			09AM44WJAN06IAPSEGS
7	Misc. Pay	4DUL7	FU44171006WF004		09AM44WJAN06IAPSEGC	2011-01-06			Draft			09AM44WJAN06IAPSEGC
8	Misc. Pay	4DUL7	FU44171006WF005		09AM46WJAN06IAPSEGC	2011-01-06			Draft			09AM46WJAN06IAPSEGC
9	Misc. Pay		FU44171006WF007		09AM53WJAN06IAPSEGE	2011-01-06			Draft			09AM53WJAN06IAPSEGE
10	Misc. Pay		FU44171006WF011		12PM24WJAN06IAPSEGE	2011-01-06			Draft			12PM24WJAN06IAPSEGE
11	Misc. Pay		FU44171006WF012		12PM39WJAN06IAPSEGS	2011-01-06			Draft			12PM39WJAN06IAPSEGS
12	Misc. Pay	4DUL7	FU44171006WF029		01PM16WJAN06IAPSEGC	2011-01-06			Draft			01PM16WJAN06IAPSEGC
13	Misc. Pay	4DUL7	FU44171006WF030		01PM17WJAN06IAPSEGC	2011-01-06			Draft			01PM17WJAN06IAPSEGC
14	Misc. Pay	4DUL7	FU44171006WF032		01PM20WJAN06IAPSEGC	2011-01-06			Draft			01PM20WJAN06IAPSEGC
15	Misc. Pay		FU44171006WF038						Draft			01PM24WJAN06IAPSEGC
16	Misc. Pay	4DUL7	FU44171006WF041						Draft			01PM27WJAN06IAPSEGC
17	Misc. Pay		FU44171006WF044						Draft			01PM28WJAN06IAPSEGC
18	Misc. Pay		FU44171006WF045						Draft			01PM28WJAN06IAPSEGC
19	Misc. Pay		FU44171006WF048		01PM33WJAN06IAPSEGS	2011-01-06			Draft			01PM33WJAN06IAPSEGS
20	Misc. Pay	4DUL7	FU44171006WF049		01PM35WJAN06IAPSEGC	2011-01-06			Draft			01PM35WJAN06IAPSEGC

Click the "Shipment Number" link to continue working the "Saved" document.

The "Data Capture" page is displayed for the document where you can continue working the document.

Acceptor - Receiving Report

Header Line Item Addresses Misc. Info Preview Document

INFO: Saved as of: 2011/01/07 18:02:32 Document will be removed from a saved status after 3 day(s) and any data will be lost.

WARNING: The following is mandatory: Acceptance or Reject to Initiator

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
CZ00000000001	0014	DoD Contract (FAR)	2011/01/06	D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
RJDRRDDINSPECT0002	2011/01/06	N		<input checked="" type="radio"/>	<input type="radio"/>
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 (\$)
2 CLIN/SLIN(s)	200.00

Routing Information			
Role	Location Code	Extension	Name
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Pay Official	HQ0131		DFAS CVDAAD CO
Issue By	HAA150		DEFENSE CONTRACT AUDIT AGENCY
Admin	S0101A		DCMA HUNTSVILLE - BIRMINGHAM OPS
Mark For	HAA150		DEFENSE CONTRACT AUDIT AGENCY
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship From	HAA150		DEFENSE CONTRACT AUDIT AGENCY
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.

* = Required Fields
ACTION BY: FU4417 *

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

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
CZ00000000001	0014	DoD Contract (FAR)	2011/01/06	D	D

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
RJDRRDDINSPECT0002	2011/01/06	N		<input checked="" type="radio"/>	<input type="radio"/>

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 (\$)
2 CLIN/SLIN(s)	200.00

Routing Information

Role	Location Code	Extension	Name
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Pay Official	HQ0131		DFAS CVDAAD CO
Issue By	HAA150		DEFENSE CONTRACT AUDIT AGENCY
Admin	S0101A		DCMA HUNTSVILLE - BIRMINGHAM OPS
Mark For	HAA150		DEFENSE CONTRACT AUDIT AGENCY
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship From	HAA150		DEFENSE CONTRACT AUDIT AGENCY
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.

* = Required Fields

ACTION BY: FU4417 *

<input type="checkbox"/> CO <input type="checkbox"/> Ac <input type="checkbox"/> Rej	<div style="border: 1px solid black; background-color: yellow; padding: 5px; width: fit-content;"> You can submit your changes, or save your changes again, or you can remove the saved changes by clicking the "Purge" button. </div>	<input type="checkbox"/>	Acceptance Date <input type="text" value="YYYY/MM/DD"/>	Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents <input type="text" value="Signature"/> Signature Of Authorized Government Representative
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orted by Contract Number)

Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number	Submitted	Received	Status	Purge	Void	Amount
	02PM07WJAN06IAPSEGC	2011-01-06			Draft			02PM07WJAN06IAPSEGC	2011-01-06		Draft			\$5,722.98
	02PM10WJAN06IAPSEGE	2011-01-06			Draft			02PM10WJAN06IAPSEGE	2011-01-06		Draft			\$11,247,238.16
	02PM11WJAN06IAPSEGS	2011-01-06			Draft			02PM11WJAN06IAPSEGS	2011-01-06		Draft			\$0.00
	02PM31WJAN06IAPSEGE	2011-01-06			Draft			02PM31WJAN06IAPSEGE	2011-01-06		Draft			\$39,735,936.98
	02PM50WJAN06IAPSEGC	2011-01-06			Draft			02PM50WJAN06IAPSEGC	2011-01-06		Draft			\$5,878.42
	04PM02WJAN07IAPSEGE	2011-01-07			Draft			04PM02WJAN07IAPSEGE	2011-01-07		Draft			\$2,154,470.60
	04PM09WJAN07IAPSEGE	2011-01-07			Draft			04PM09WJAN07IAPSEGE	2011-01-07		Draft			\$9,813,693.21
DU	SHIP230	2011-01-06	2010-12-08		S-Inspected									\$100.00
	02PM10WJAN06STARSFLGC	2011-01-06			Draft			02PM10WJAN06STARSFLGC	2011-01-06		Draft			\$6,867.09
	02PM36WJAN06STARSFLGC	2011-01-06			Draft			02PM36WJAN06STARSFLGC	2011-01-06		Draft			\$2,500.00
	02PM38WJAN06STARSFLGC	2011-01-06			Draft			02PM38WJAN06STARSFLGC	2011-01-06		Draft			\$5,309.36
	02PM49WJAN06STARSFLGC	2011-01-06			Draft			02PM49WJAN06STARSFLGC	2011-01-06		Draft			\$0.00
	11AM04WJAN08SABRSGS	2011-01-08			Draft	1		11AM04WJAN08SABRSGS	2011-01-08		Draft	1		\$0.00
	02PM09WJAN06SABRSGC	2011-01-06			Draft			02PM09WJAN06SABRSGC	2011-01-06		Draft			\$7,547.75
	12PM09WJAN07SABRSGE	2011-01-07			Draft			12PM09WJAN07SABRSGE	2011-01-07		Draft			\$13,280,856.85

Acceptor Saved Documents Folder for 'FU4417' (35 items, sorted by Contract Number)

Click the number link in the "Purge" column to delete the "Saved" document and revert back to the document in it's previous status.

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 purge the working copy of this Federal Misc. Payment Voucher. Please click Purge to delete the working copy of this document.

Expand All Collapse All

[_]Voucher Information

Misc. Pay Control Number	Type	Invoice	Payee SSAN	Document Total (\$)
W3MWRE11D13333040	MWRE	11AM04WJ	*****3333	0.00

The "Saved" document you wish to Purge is displayed with a warning message.

[_]Line Item Information

Item No.	AAI	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)
0001	067443				0.00
SDN		ACRN		Chargeable FY	
Description					
Line Item Total (\$):					0.00

[_]Address Information

Payee
SSAN
*****3333
Payee Name
JAMES SAWYER FORD
Address 1
9898-88 DESMOND DRIVE
Address 2
Address 3
Address 4

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

M67443

Activity Name 1
DEFENSE FIN ACCT SERVICE M67443

Activity Name 2

Activity Name 3

Address 1
DFAS-COLUMBUS CENTER

Address 2

Address 3

Address 4
COLUMBUS OH 43236-9022

City	State	Zip

Country	Military Location Description

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

Address 4
HURLBURT FIELD FL 32544-5708

City	State	Zip

Country	Military Location Description

[-] Misc Information

Initiator

Name: Norma Rice-Imacros	Date of Action: 2011/01/08 1106 EST	Phone #: 555-555-imac	DSN:
Email: nrice@caci.com	Title: I-NORMA Govt		Action(s):
Org Email: wawf@caci.com			
Attachments:			
Comments:			

Click the "Purge" button to delete the "Saved" copy of the document.

Success

The working copy of the Federal Misc. Payment Voucher was successfully purged.

Contract Number	Delivery Order	Shipment Number	Invoice Number
W3MWRE11D13333040		11AM04WJAN08SABRSGS	11AM04WJAN08SABRSGS

Mon Jan 10 21:17:29 EST 2011

After clicking the "Purge" button, a success page is displayed.

Return

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

Logon Date : 2011/01/10 21:16:05 EST Last Accessed Date : 2011/01/10 21:17:19 EST

ted by Contract Number)

Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number	Submitted	Received	Status	Purge	Void	Amount
	02PM07WJAN06IAPSEGC	2011-01-06			Draft			02PM07WJAN06IAPSEGC	2011-01-06		Draft			\$5,722.98
	02PM10WJAN06IAPSEGE	2011-01-06			Draft			02PM10WJAN06IAPSEGE	2011-01-06		Draft			\$11,247,238.16
	02PM11WJAN06IAPSEGS	2011-01-06			Draft			02PM11WJAN06IAPSEGS	2011-01-06		Draft			\$0.00
	02PM31WJAN06IAPSEGE	2011-01-06			Draft			02PM31WJAN06IAPSEGE	2011-01-06		Draft			\$39,735,936.98
	02PM50WJAN06IAPSEGC	2011-01-06			Draft			02PM50WJAN06IAPSEGC	2011-01-06		Draft			\$5,878.42
	04PM02WJAN07IAPSEGE	2011-01-07			Draft			04PM02WJAN07IAPSEGE	2011-01-07		Draft			\$2,154,470.60
	04PM09WJAN07IAPSEGE	2011-01-07			Draft			04PM09WJAN07IAPSEGE	2011-01-07		Draft			\$9,813,693.21
DU	SHIP230	2011-01-06	2010-12-08		S-Inspected									\$100.00
	02PM10WJAN06STARSFLGC	2011-01-06			Draft			02PM10WJAN06STARSFLGC	2011-01-06		Draft			\$6,867.09
	02PM36WJAN06STARSFLGC	2011-01-06			Draft			02PM36WJAN06STARSFLGC	2011-01-06		Draft			\$2,500.00
	02PM38WJAN06STARSFLGC	2011-01-06			Draft			02PM38WJAN06STARSFLGC	2011-01-06		Draft			\$5,309.36
	02PM49WJAN06STARSFLGC	2011-01-06			Draft			02PM49WJAN06STARSFLGC	2011-01-06		Draft			\$0.00
	02PM09WJAN06SABRSGC	2011-01-06			Draft			02PM09WJAN06SABRSGC	2011-01-06		Draft			\$7,547.75
	12PM09WJAN07SABRSGE	2011-01-07			Draft			12PM09WJAN07SABRSGE	2011-01-07		Draft			\$13,280,856.85

To work a "Saved" Invoice Document, click on the "Invoice Number" link in the Invoice Number column.

Logon Date : 2011/01/10 21:16:05 EST Last Accessed Date : 2011/01/10 21:17:29 EST

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

INFO: Saved as of: 2011/01/06 13:26:33 Document will be removed from a saved status after 3 day(s) and any data will be lost.

WARNING: Acceptance Date is mandatory.

WARNING: Signature Date is mandatory.

WARNING: Signature is mandatory on Acceptance.

WARNING: The following is mandatory: Quantity Accepted for all Line Item(s).

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

Contract Number	Delivery Order
F0300010M1217	MADU 2010/12/17

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0350	2010/12/17	N	2010/12/17

Discounts
NET : 14

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 600.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 600.00

Shipment Number	Shipment Date	Final Shipment
INV0350	2010/12/17	

Routing Information			
Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Pay Official	F03000		ACCTG DISB STA NR 503000
Admin	HC1013		DITCO-SCOTT
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --
 (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
 (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
 (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
 (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
2010/12/17

Madhuri Mogulla

Signature of Contractor Representative

* = Required Fields

ACTION BY: FU4417 *

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

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0350	2010/12/17	N	2010/12/17

Discounts

NET : 14

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 600.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 600.00

Shipment Number	Shipment Date	Final Shipment
INV0350	2010/12/17	

Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Pay Official	F03000		ACCTG DISB STA NR 503000
Admin	HC1013		DITCO-SCOTT
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

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- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Once the document is updated, to submit the document into WAWF, click the "Submit" button.
 To save changes and finish the document at a later time, click the "Save Draft Document" button.
 To delete the "Saved" document and revert back to the document in it's previous status, click the "Purge" button.

Signature Date
2010/12/17

Madhuri Mogulla

Signature of Contractor Representative

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
Purge
Help

Acceptor Saved Documents Folder for 'FU4417' (34 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number
21	Misc. Pay	4DUL7	FU44171006WF053		02PM07WJAN06IAPSEGC	2011-01-06			Draft			02PM07WJAN06IA
22	Misc. Pay		FU44171006WF054		02PM10WJAN06IAPSEGE	2011-01-06			Draft			02PM10WJAN06IA
23	Misc. Pay		FU44171006WF055		02PM11WJAN06IAPSEGS	2011-01-06			Draft			02PM11WJAN06IA
24	Misc. Pay		FU44171006WF060		02PM31WJAN06IAPSEGE	2011-01-06			Draft			02PM31WJAN06IA
25	Misc. Pay	4DUL7	FU44171006WF062		02PM50WJAN06IAPSEGC	2011-01-06			Draft			02PM50WJAN06IA
26	Misc. Pay		FU44171007WF007		04PM02WJAN07IAPSEGE	2011-01-07			Draft			04PM02WJAN07IA
27	Misc. Pay		FU44171007WF008		04PM09WJAN07IAPSEGE	2011-01-07			Draft			04PM09WJAN07IA
28	Combo S/D	06481	HQ033810S1208	MADU	SHIP230	2011-01-06	2010-12-08		S-Inspected			
29	Misc. Pay	4DUL7	PCINDI11D4DUL7017		02PM10WJAN06STARSFLGC	2011-01-06			Draft			02PM10WJAN06STA
30	Misc. Pay	4DUL7	PCINDI11D4DUL7018		02PM36WJAN06STARSFLGC	2011-01-06			Draft			02PM36WJAN06STA
31	Misc. Pay	4DUL7	PCINDI11D4DUL7022		02PM38WJAN06STARSFLGC	2011-01-06			Draft			02PM38WJAN06STA
32	Misc. Pay	4DUL7	PCINDI11D4DUL7023		02PM49WJAN06STARSFLGC	2011-01-06			Draft			02PM49WJAN06STA
33	Misc. Pay	4DUL7	W3MWRE11D4DUL7028		02PM09WJAN06SABRSGC	2011-01-06			Draft			02PM09WJAN06SA
34	Misc. Pay		W3MWRE11D99901031		12PM09WJAN07SABRSGE	2011-01-07			Draft			12PM09WJAN07SA

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To sort by a column other than the "Contract Number" column, click on the Column label you wish to sort on. The results will be resorted by that column in ascending order. To sort in descending order, click the column label again.

Security

Acceptor Saved Documents Folder for 'FU4417' (34 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number
21	Misc. Pay	4DUL7	FU44171006WF053		02PM07WJAN06IAPSEGC	2011-01-06			Draft			02PM07WJAN06IA
22	Misc. Pay		FU44171006WF054		02PM10WJAN06IAPSEGE	2011-01-06			Draft			02PM10WJAN06IA
23	Misc. Pay		FU44171006WF055		02PM11WJAN06IAPSEGS	2011-01-06			Draft			02PM11WJAN06IA
24	Misc. Pay		FU44171006WF060		02PM31WJAN06IAPSEGE	2011-01-06			Draft			02PM31WJAN06IA
25	Misc. Pay	4DUL7	FU44171006WF062		02PM50WJAN06IAPSEGC	2011-01-06			Draft			02PM50WJAN06IA
26	Misc. Pay		FU44171007WF007		04PM02WJAN07IAPSEGE	2011-01-07			Draft			04PM02WJAN07IA
27	Misc. Pay		FU44171007WF008		04PM09WJAN07IAPSEGE	2011-01-07			Draft			04PM09WJAN07IA
28	Combo S/D	06481	HQ033810S1208	MADU	SHIP230	2011-01-06	2010-12-08		S-Inspected			
29	Misc. Pay	4DUL7	PCINDI11D4DUL7017		02PM10WJAN06STARSFLGC	2011-01-06			Draft			02PM10WJAN06STA
30	Misc. Pay	4DUL7	PCINDI11D4DUL7018		02PM36WJAN06STARSFLGC	2011-01-06			Draft			02PM36WJAN06STA
31	Misc. Pay	4DUL7	PCINDI11D4DUL7022		02PM38WJAN06STARSFLGC	2011-01-06			Draft			02PM38WJAN06STA
32	Misc. Pay	4DUL7	PCINDI11D4DUL7023		02PM49WJAN06STARSFLGC	2011-01-06			Draft			02PM49WJAN06STA
33	Misc. Pay	4DUL7	W3MV			2011-01-06			Draft			02PM09WJAN06SA
34	Misc. Pay		W3MV			2011-01-07			Draft			12PM09WJAN07SA

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

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[Return](#)

Click the "Return" button to return to the "Search Criteria" page.

Search Criteria - Acceptor Saved Documents 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.

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

DoDAAC * FU4417	<div style="border: 1px solid black; background-color: yellow; padding: 5px;">The "Search Criteria" page is displayed.</div>
Contract Number <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

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 for the Acceptor's "Saved Documents" folder.

[Help](#)

Logon Date : 2011/01/10 21:16:05 EST Last Accessed Date : 2011/01/10 21:18:07 EST

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