

- User
- Government
- Property Transfer
- Documentation
- Lookup
- Logout

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 use of the browser's BACK BUTTON is not support
 - Use of this button will cause the loss of data not yet sa
 - Where they exist, use the PREVIOUS or RETURN butt
 - In data capture and when reviewing documents, you ma
- etc.

This presentation will demonstrate a Cost Voucher Approver approving a Cost Voucher Interim.

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

, e.g., Document Header, Addresses, Comments, Line Items,



Help

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- Government**
- Transfer
- Documentation
- Lookup
- Logout

- Accepto
- Cost Voucher Approver
- Cost Voucher Reviewer
- Inspector
- Local Processing Office
- Pay Official

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- Please do not use the browser BACK BUTTON within WAWF.
- The use of the browser's BACK BUTTON is not supported.
- Use of this button will cause the loss of data not yet saved.
- Where they exist, use the PREVIOUS or RETURN buttons.
- In data capture and when reviewing documents, you may use the browser BACK BUTTON.

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

WARNING!

The Cost Voucher Approver selects the Government menu option.

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- Please do not use the browser BACK BUTTON within WAWF.
- The use of the browser's BACK BUTTON is not supported.
- Use of this button will cause the loss of data not yet saved.
- Where they exist, use the PREVIOUS or RETURN buttons.
- In data capture and when reviewing documents, you may use the browser BACK BUTTON.

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- Pay Official

- Approval Folder
- History Folder by DoDAAC
- History Folder by User
- Recall - Action Required Folder
- Pure Edge Folder

Welcome to Wide Area Workflow!

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

WARNING!

- If you use a word processor (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 application, you must first cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor. This converts the text to text-only format and removes control characters that contain formatting information.
- Press the 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.
- Where they exist, use the PREVIOUS or RETURN buttons to return to the previous screen.
- In data capture and when reviewing documents, you may use the mouse to click on the following information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

Then selects the Cost Voucher Approver sub menu option.

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- Approval Folder
- History Folder by DoDAAC
- History Folder by User
- Recall - Action Required Folder
- Pure Edge Folder

Welcome to Wide Area Workflow!

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

WARNING!

- If you use a word processor (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 application, be sure to save the file as a text file. Do not use the "Save As" option to save the file as a text file. Instead, copy the text out of the word processor program and paste it into Microsoft Notepad, or another ASCII text editor and save the text file in the text-only format. This process strips the text to text-only format and removes control characters that contain formatting information.
- 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 application.
- Where they exist, use the PREVIOUS or RETURN buttons to navigate between pages within the WAWF application.
- In data capture and when reviewing documents, you may see information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

The Cost Voucher Approver selects the Approval Folder sub menu option.

Help

Search Criteria - Approval Folder

DoDAAC *

Select Location Code

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Invoice Number

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/10/17

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

2010/11/16

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

The Search Criteria page is displayed.

Search Criteria - Approval Folder

DoDAAC *

Select Location Code 
Select Location Code
HAA110
HAA150



Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

The Cost Voucher Approver selects a location code from the DoDAAC drop-down menu.

Shipment No.

Type Document

All Documents 

Status

All Documents 

Create / Update Date (YYYY/MM/DD)

2010/10/17 

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

2010/11/16 

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 

Search Criteria - Approval Folder

DoDAAC *	
<input type="text" value="Select Location Code"/>	
<div style="border: 1px solid black; padding: 2px;"><input type="text" value="Select Location Code"/> HAA110 HAA150</div>	
<input type="text" value="Select DoDAAC"/>	Delivery Order
	<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"/>
Type Document	Status
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2010/10/17"/>	<input type="text" value="2010/11/16"/>
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
<input type="text" value="20 items"/> <input type="text" value="13px"/>	<input type="text" value="Shipment and Invoice Columns"/>

Search Criteria - Approval Folder

DoDAAC *	
<input type="text" value="HAA150"/>	
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"/>
Type Document	Status
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2010/10/17"/>	<input type="text" value="2010/11/16"/>
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
<input type="text" value="20 items"/> <input type="text" value="13px"/>	<input type="text" value="Shipment and Invoice Columns"/>

Search Criteria - Approval Folder

DoDAAC * HAA150	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Status All Documents
Shipment No. <input type="text"/>	Create / Update Date End (YYYY/MM/DD) 2010/11/16
Type Document All Documents	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Create / Update Date (YYYY/MM/DD) 2010/10/17	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Result Columns Shipment and Invoice Columns
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Result Size / Result Font 20 items 13px



The Cost Voucher Approver enters a document contract number.

Search Criteria - Approval Folder

DoDAAC * HAA150	
Contract Number CVINTERIM0005	Delivery Order
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"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/10/17	Create / Update Date End (YYYY/MM/DD) 2010/11/16
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

DoDAAC *	
HAA150	
Contract Number	Delivery Order
CVINTERIM0005	
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
Shipment No.	Invoice Number
Type Document	Status
All Documents	All Documents
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/10/17	2010/11/16
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

When the Cost Voucher Approver has finished entering document search data, the Cost Voucher Approver can click the Submit button.

Submit Help

Approval Folder for 'HAA150' (1 items, sorted by Invoice Received Date)

Item	Type	Contractor Name	Vendor (Payee)	Contract Number	Delivery Order	Voucher Number	Submitted	Received↑	Status	Purge	Amount
1	CV-Interim	MECX, LP	493B3	CVINTERIM0005	0005	VCN1119	2010-11-16	2010-11-16	In Process		\$300,388.76

[Return](#)

[Help](#)

The Cost Voucher Interim document is displayed on the Search Result page.

Approval Folder for 'HAA150' (1 items, sorted by Invoice Received Date)

Item	Type	Contractor Name	Vendor (Payee)	Contract Number	Delivery Order	Voucher Number	Submitted	Received↑	Status	Purge	Amount
1	CV-Interim	MECX, LP	493B3	CVINTERIM0005	0005	VCN1119	2010-11-16	2010-11-16	In Process		\$300,388.76



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

The Cost Voucher Approver can open the document by clicking the Voucher Number link.

Approval Folder for 'HAA150' (1 items, sorted by Invoice Received Date)

Item	Type	Contractor Name	Vendor (Payee)	Contract Number	Delivery Order	Voucher Number	Submitted	Received↑	Status	Purge	Amount
1	CV-Interim	MECX, LP	493B3	CVINTERIM0005	0005	VCN1119	2010-11-16	2010-11-16	In Process		\$300,388.76



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

The Cost Voucher Approver can also open the document by clicking the Contract Number link.

ed Date : 2010/11/16 11:24:24 EST

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

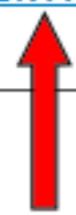
Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	CVINTERIM0005	0005					493B3			

No documents available from EDA system.

As the Cost Voucher Approver clicks the Contract Number link, an Electronic Document Access page is displayed with the document's Invoice Number link.

Document Type	Invoice Number	Shipment Number
CV-Interim	VCN1119	



Return Help

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	CVINTERIM0005	0005					493B3			

No documents available from EDA system.

The Cost Voucher Approver clicks the Invoice Number link.

Document Type	Invoice Number	Shipment Number
CV-Interim	VCN1119	



Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Issue Date	Shipbuilding
CVINTERIM0005		2010/11/16	N
Voucher Number		Final Voucher	Invoice Received Date
VCN1119		N	2010/11/16
Vendor Invoice Number		Service End Date	
		2013/11/16	
Task Order	Bill of Lading Number	Bill of Lading Type	
TASK00000000000000000001			
Summary of Detail Level Information		Total	
2 CLIN/SLIN(s)		\$ 300,388.76	
0 Miscellaneous Amount(s)		\$ 0.00	
		Document Total:	\$ 300,388.76

The Header page of the Cost Voucher Interim is displayed in a new window.

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

ACTION BY: HAA150 / CORA

Cost Voucher Approver - Cost Voucher (Interim)

Header		Line Item	ACRNs	Addresses	Misc. Info	Preview Document
Contract Number	Delivery Order			Issue Date	Shipbuilding	
CVINTERIM0005				2010/11/16	N	
Voucher Number				Final Voucher	Invoice Received Date	
VCN1119				N	2010/11/16	
Vendor Invoice Number				Service End Date		
				2013/11/16		
Task Order	Bill of Lading Number			Bill of Lading Type		
TASK00000000000000000001						
Summary of Detail Level Information				Total		
2 CLIN/SLIN(s)				\$ 300,388.76		
0 Miscellaneous Amount(s)				\$ 0.00		
				Document Total: \$ 300,388.76		

The Cost Voucher Approver can navigate to the Line Item page by clicking the Line Item tab.

Routing Information			
Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

ACTION BY: HAA150 / CORA

Cost Voucher Approver - Cost Voucher (Interim)

The Line Item tab is displayed.
The Cost Voucher Approver can use this tab to add or edit AAI and SDN data.

- Header
- Line Item**
- ACRNs
- Addresses
- Misc. Info

Contract Number
CVINTERIM0005

Description

Voucher Date
2010/11/16

Total: 300388.76

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	STOCK0000000000000000000001	F8	1	EA	299,999.99	299,999.99

AAI SDN ACRN

Description

This is a line item description.

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
2002BB	STOCK0000000000000000000002	SN	1	EA	388.77	388.77

AAI SDN ACRN

Description

This is a line item description 2

- Save Draft Document
- Help

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16

Total: 300388.76

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	STOCK0000000000000000000001	F8	1	EA	299,999.99	299,999.99

AAI SDN

001002

SDN00000000001



The Cost Voucher Approver enters Standard Document Number data.

Description
This is a line item description.

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
2002BB	STOCK0000000000000000000002	SN	1	EA	388.77	388.77

AAI SDN ACRN

036253

Description
This is a line item description 2

- Save Draft Document
- Help

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16
			Total: 300388.76

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	STOCK0000000000000000000001	F8	1	EA	299,999.99	299,999.99
AAI		SDN		ACRN		
<input type="text" value="001002"/>		<input type="text" value="SDN00000000001"/>				
Description						
This is a line item description.						

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
2002BB	STOCK0000000000000000000002	SN	1	EA	388.77	388.77
AAI		SDN		ACRN		
<input type="text" value="036253"/>		<input type="text" value="SDN00000000002"/>				
Description						
This is a line item description 2						



- Save Draft Document
- Help

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16

Total: 300388.76

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	STOCK0000000000000000000001	F8	1	EA	299,999.99	299,999.99
AAI		SDN		ACRN		
<input type="text" value="001002"/>		<input type="text" value="SDN00000000001"/>				

The Save Draft Document button is available on every tab. The Cost Voucher Approver 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.

Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1	EA	388.77	388.77
SDN		ACRN	
<input type="text" value="002"/>			

- Save Draft Document**
- Help

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16
Total:			300388.76

The Cost Voucher Approver can navigate to the ACRNs page by clicking the ACRN tab.

Item No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	F8	1	EA	299,999.99	299,999.99
SDN		ACRN			
		<input type="text" value="N0000000001"/>			

Description
This is a line item description.

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
2002BB	STOCK0000000000000000000002	SN	1	EA	388.77	388.77
AAI		SDN		ACRN		
<input type="text" value="036253"/>		<input type="text" value="SDN00000000002"/>				

Description
This is a line item description 2

- Save Draft Document
- Help

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16

Document Total (\$)	Difference (\$)
300388.76	388.77

The ACRNs tab is displayed. The Cost Voucher Approver can use this tab to add or edit ACRN data.

Item Number	CLIN Amount	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	299,999.99	299,999.99	299,999.99	0.00
	ACRN	ACRN Approved Amount	ACRN Difference	
	A1	169.99	0.00	
	A2	299,000.00	0.00	
	A3	-20.00	0.00	
	A4	850.00	0.00	

[Add ACRN](#)

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
2002BB	388.77	0.00	388.77	388.77	0.00	388.77
	ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference	

[Add ACRN](#)

- Save Draft Document
- Help

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16
Document Total (\$)	Approved Total (\$)		Difference (\$)
300388.76	299,999.99		388.77

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	299,999.99	299,999.99	0.00	299,999.99	299,999.99	0.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	169.99	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> The Cost Voucher Approver modifies the ACRN Approved Amount. </div>		<input type="text" value="169.99"/>	0.00
	A2	299,000.00			<input type="text" value="299,000.00"/>	0.00
	A3	-20.00			<input type="text" value="-20.00"/>	0.00
	A4	850.00			<input type="text" value="850.00"/>	0.00
	Add ACRN					



Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
2002BB	388.77	0.00	388.77	388.77	0.00	388.77
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	Add ACRN					

- Save Draft Document
- Help

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16
Document Total (\$)	Approved Total (\$)	Difference (\$)	
300388.76	299,999.99	388.77	

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	299,999.99	299,999.99	0.00	299,999.99	299,999.99	0.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	169.99			<input type="text" value="169.99"/>	0.00
	A2	299,000.00			<input type="text" value="299,000.00"/>	0.00
	A3	-20.00			<input type="text" value="-20.00"/>	0.00
	A4	850.00			<input type="text" value="50"/>	0.00
	Add ACRN					

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
2002BB	388.77	0.00	388.77	388.77	0.00	388.77
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	Add ACRN					

- Save Draft Document
- Help

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16
Document Total (\$)	Approved Total (\$)	Difference (\$)	
300388.76	299,999.99	388.77	

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	299,999.99	299,999.99	0.00	299,999.99	299,999.99	0.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	169.99	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> The Cost Voucher Approver adds a new ACRN by clicking the Add ACRN link. </div>	<input type="text" value="169.99"/>	0.00	
	A2	299,000.00		<input type="text" value="299,000.00"/>	0.00	
	A3	-20.00		<input type="text" value="-20.00"/>	0.00	
	A4	850.00		<input type="text" value="50"/>	0.00	
			Add ACRN			

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
2002BB	388.77	0.00	388.77	388.77	0.00	388.77
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
			Add ACRN			

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16
Document Total (\$)	Approved Total (\$)		Difference (\$)
300388.76	299,199.99		1,188.77

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	299,999.99	299,999.99	0.00	299,999.99	299,199.99	800.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	169.99			<input type="text" value="169.99"/>	0.00
	A2	299,000.00			<input type="text" value="299,000.00"/>	0.00
	A3	-20.00			<input type="text" value="-20.00"/>	0.00
	A4	850.00			<input type="text" value="50.00"/>	800.00
	A5	0.00			<input type="text" value="0.00"/>	0.00

The Cost Voucher Approver enters ACRN.

A5 Accounting Classification Reference Number

[Delete ACRN](#)

[Add ACRN](#)

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
2002BB	388.77	0.00	388.77	388.77	0.00	388.77
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference

[Add ACRN](#)

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16
Document Total (\$)	Approved Total (\$)		Difference (\$)
300388.76	299,199.99		1,188.77

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	299,999.99	299,999.99	0.00	299,999.99	299,199.99	800.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	169.99			<input type="text" value="169.99"/>	0.00
	A2	299,000.00			<input type="text" value="299,000.00"/>	0.00
	A3	-20.00			<input type="text" value="-20.00"/>	0.00
	A4	850.00			<input type="text" value="50.00"/>	800.00
	<input type="text" value="A5"/>	0.00	Delete ACRN		<input type="text" value="0.00"/>	0.00
			Add ACRN			

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
2002BB	388.77	0.00	388.77	388.77	0.00	388.77
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
			Add ACRN			

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16
Document Total (\$)	Approved Total (\$)		Difference (\$)
300388.76	299,199.99		1,188.77

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	299,999.99	299,999.99	0.00	299,999.99	299,199.99	800.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	169.99	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> The Cost Voucher Approver enters ACRN Approved Amount. </div> Delete ACRN Add ACRN		<input type="text" value="169.99"/>	0.00
	A2	299,000.00			<input type="text" value="299,000.00"/>	0.00
	A3	-20.00			<input type="text" value="-20.00"/>	0.00
	A4	850.00			<input type="text" value="50.00"/>	800.00
	<input type="text" value="A5"/>	0.00			<input type="text" value="0.00"/>	0.00

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
2002BB	388.77	0.00	388.77	388.77	0.00	388.77
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
			Add ACRN			

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16

Document Total (\$)	Approved Total (\$)	Difference (\$)
300388.76	299,199.99	1,188.77

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	299,999.99	299,999.99	0.00	299,999.99	299,199.99	800.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	169.99			<input type="text" value="169.99"/>	0.00
	A2	299,000.00			<input type="text" value="299,000.00"/>	0.00
	A3	-20.00			<input type="text" value="-20.00"/>	0.00
	A4	850.00			<input type="text" value="50.00"/>	800.00
	<input type="text" value="A5"/>	0.00	Delete ACRN Add ACRN		<input type="text" value="1188.77"/>	0.00

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
2002BB	388.77	0.00	388.77	388.77	0.00	388.77
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
			Add ACRN			

Cost Voucher Approver - [Redacted] cher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16
Document Total (\$)	Approved Total (\$)		Difference (\$)
300388.76	300,388.76		0.00

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	299,999.99	299,999.99	0.00	299,999.99	300,388.76	-388.77
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	169.99			169.99	0.00
	A2	299,000.00			299,000.00	0.00
	A3	-20.00			-20.00	0.00
	A4	850.00			50.00	800.00
	A5	0.00			1,188.77	-1,188.77

The Cost Voucher Approver adds an ACRN for the second line item by clicking the Add ACRN link.

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
2002BB	388.77	0.00	388.77	388.77	0.00	388.77
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
			Add ACRN			



- Save Draft Document
- Help

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16
Document Total (\$)	Approved Total (\$)		Difference (\$)
300388.76	300,388.76		0.00

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	299,999.99	299,999.99	0.00	299,999.99	300,388.76	-388.77
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	169.99			<input type="text" value="169.99"/>	0.00
	A2	299,000.00			<input type="text" value="299,000.00"/>	0.00
	A3	-20.00			<input type="text" value="-20.00"/>	0.00
	A4	850.00			<input type="text" value="50.00"/>	800.00
	<input type="text" value="A5"/>	0.00	Delete ACRN		<input type="text" value="1,188.77"/>	-1,188.77

The Cost Voucher Approver enters ACRN.

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
2002BB	388.77			388.77	0.00	388.77
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	 <input type="text" value="b1"/>	0.00	Delete ACRN Add ACRN		<input type="text" value="0.00"/>	0.00

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16
Document Total (\$)	Approved Total (\$)	Difference (\$)	
300388.76	300,388.76	0.00	

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	299,999.99	299,999.99	0.00	299,999.99	300,388.76	-388.77
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	169.99			<input type="text" value="169.99"/>	0.00
	A2	299,000.00			<input type="text" value="299,000.00"/>	0.00
	A3	-20.00			<input type="text" value="-20.00"/>	0.00
	A4	850.00			<input type="text" value="50.00"/>	800.00
	<input type="text" value="A5"/>	0.00	Delete ACRN		<input type="text" value="1,188.77"/>	-1,188.77

The Cost Voucher Approver enters ACRN Approved Amount.

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
2002BB	388.77			388.77	0.00	388.77
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	<input type="text" value="B1"/>	0.00	Delete ACRN Add ACRN		<input type="text" value="388.77"/>	0.00



Cost Voucher Approver - Cost Voucher (Interim)

Header	Line Item	ACRNs	Addresses	Misc. Info	Preview Document
Contract Number		Delivery Order		Voucher Number	
CVINTERIM0005		0005		VCN1119	
Document Total (\$)		Approved Total (\$)		Difference (\$)	
300388.76		300,777.53		-388.77	

The Cost Voucher Approver can navigate to the Address page by clicking the Addresses tab.

Item Number	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	0.00	299,999.99	300,388.76	-388.77
			ACRN Approved Amount	ACRN Difference
A1	169.99		169.99	0.00
A2	299,000.00		299,000.00	0.00
A3	-20.00		-20.00	0.00
A4	850.00		50.00	800.00
A5	0.00		1,188.77	-1,188.77

[Delete ACRN](#)
[Add ACRN](#)

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
2002BB	388.77	0.00	388.77	388.77	388.77	0.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	B1	0.00	Delete ACRN		388.77	-388.77

[Add ACRN](#)

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16

Prime Contractor			Administered By		
CAGE Code		Extension	DoDAAC		
493B3					
Activity Name 1			Name 1		
MECX, LP			LOS ANGELES		
Activity Name 2			Name 2		
Activity Name 3			Activity Name 3		
Address 1			Address 1		
12269 E VASSAR DR			16111 PLUMMER STREET		
Address 2			Address 2		
			BLDG 10 2ND FLOOR		
Address 3			Address 3		
Address 4			Address 4		
SEPULVEDA CA 91343					
City	State	Zip	City	State	Zip
AURORA	CO	800141927			
Country	Military Location Description		Country	Military Location Description	
USA					

The Addresses tab is displayed. The Cost Voucher Approver can use this tab to verify if the addresses are correct.

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16

Prime Contractor		
CAGE Code	Extension	
493B3		
Activity Name 1		
MECX, LP		
Activity Name 2		
Activity Name 3		
Address 1		
12269 E VASSAR DR		
Address 2		
Address 3		
Address 4		
City	State	Zip
AURORA	CO	800141927
Country		Military Location Description
USA		

Administered By		
DoDAAC		
S0512A		
Activity Name 1		
LA LOS ANGELES		
Activity Name 2		
Activity Name 3		
Address 1		
16111 PLUMMER STREET		
Address 2		
BLDG 10 2ND FLOOR		
Address 3		
Address 4		
SEPULVEDA CA 91343		
City	State	Zip
Country		Military Location Description

The Cost Voucher Approver can navigate to the Miscellaneous Info page by clicking the Misc. Info tab.



Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16

Initiator

The Misc. Info tab is displayed. The Cost Voucher Approver can use this tab to view the document history and add attachments and comments.

Name: Cora CAC	DSN
Email: cora_vendor@yahoo.com	Action(s): [Submitted, Web, Stand Alone]
Org Email: coleung@caci.com	
Attachments:	
Comments:	

Reviewer

Name: Cora Userid	Date of Action: 2010/11/16 1121 EST	Phone #: 904-996-CORA	DSN
Email: coleung@caci.com	Title: Testing	Action(s): [In Process]	
Org Email:			
Attachments: tutorial.pdf	View Attachment		
Comments: This is Cost Voucher Reviewer's comment			

Org Email:

Attachments:

tutorial.pdf

[View Attachment](#)

Comments:

This is Cost Voucher Reviewer's comment

Approver

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/11/16 1124 EST	1234567	
Email:	Title:	Action(s):	
wawf@caci.com	Information Engineer I		

Org Email:

Attachments:

 [Add Attachments](#)

Comments:

Save Draft Document

Help

Org Email:

Attachments:

tutorial.pdf

[View Attachment](#)

Comments:

This is Cost Voucher Reviewer's comment

Approver

Name:

Matthew Blajian

Email:

wawf@caci.com

Org Email:

The Cost Voucher Approver clicks the Add Attachments link.

DSN

Action(s):

neer I

Attachments:

[Add Attachments](#)

Comments:

Save Draft Document

Help

Cost Voucher Approver - Cost Voucher (Interim)

Form - Attachments



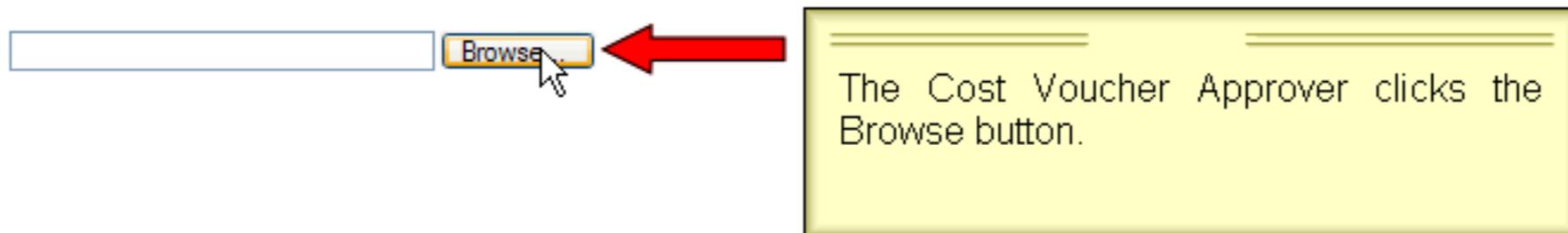
WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

The Add Attachments page is displayed.

Cost Voucher Approver - Cost Voucher (Interim)

Form - Attachments

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

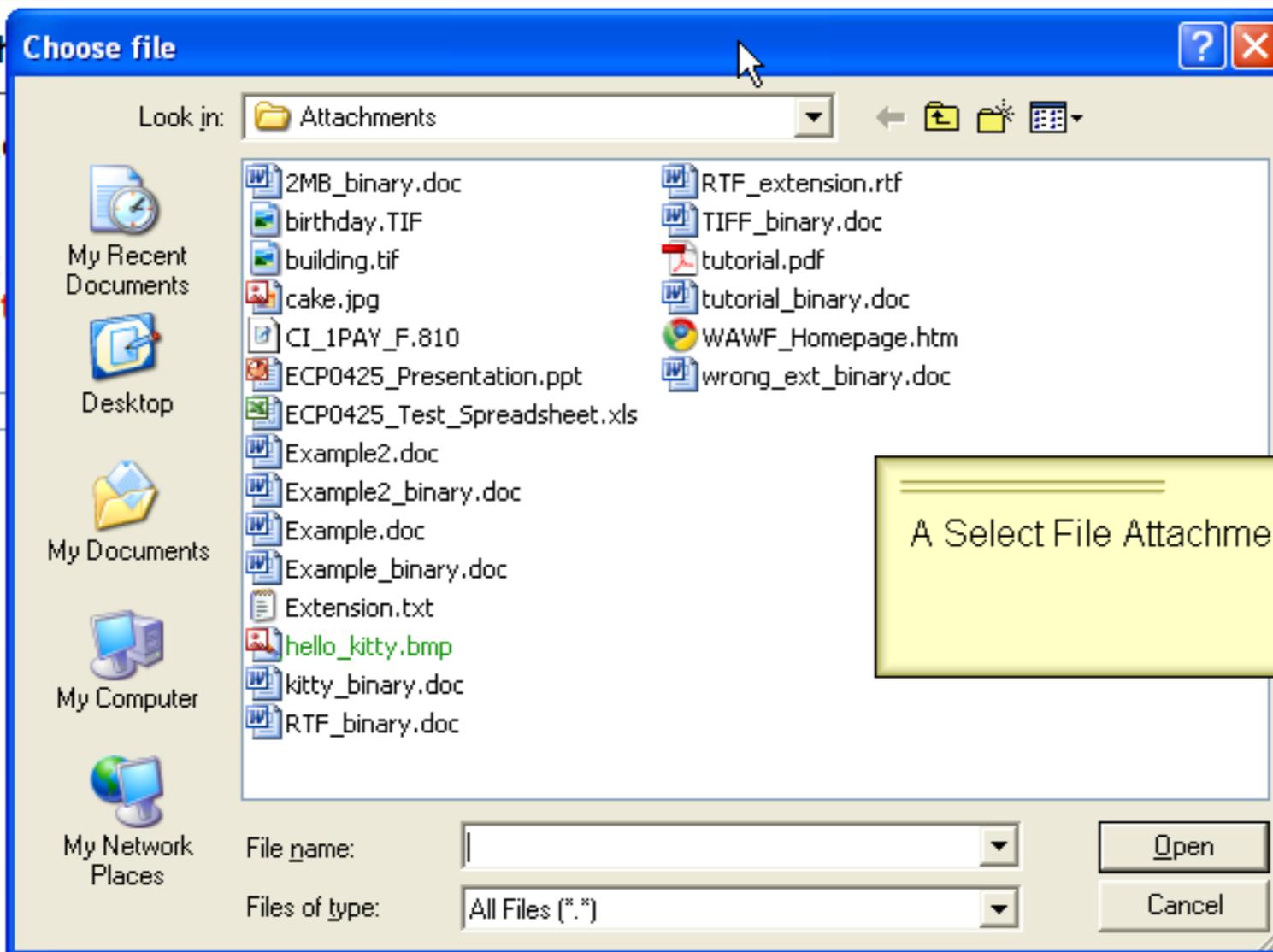


[Upload](#) [Return](#) [Help](#)

Cost Vouch

Form - Atta

WARNING:
Do NOT ent



Information ONLY.

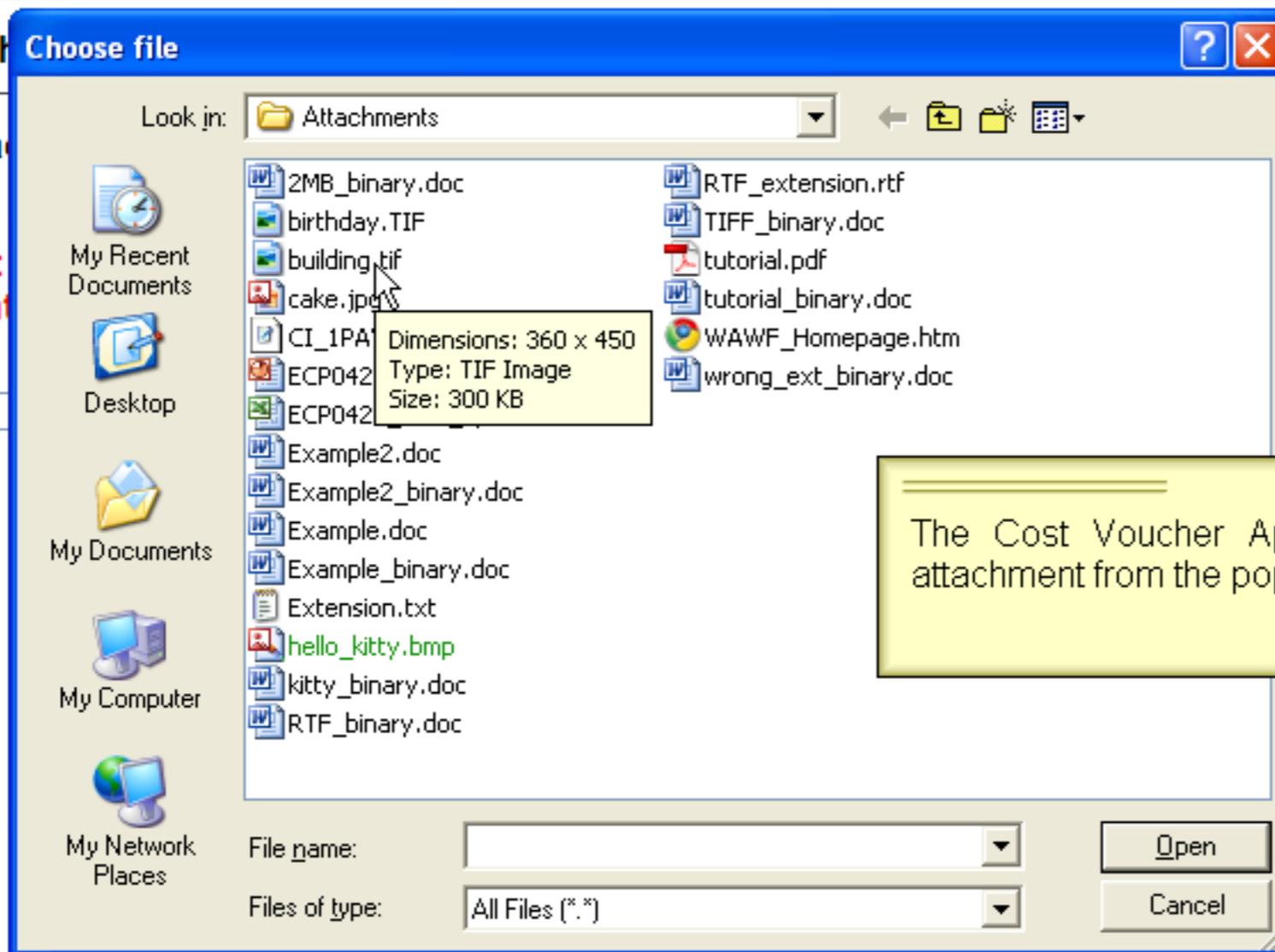
A Select File Attachment window is displayed.

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

Cost Vouch

Form - Atta

WARNING:
Do NOT ent



Information ONLY.

The Cost Voucher Approver selects a file attachment from the pop-up window.

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

Cost Vouch

Form - Atta

WARNING:
Do NOT ent

Choose file

Look in: Attachments

- My Recent Documents
- Desktop
- My Documents
- My Computer
- My Network Places

2MB_binary.doc	RTF_extension.rtf
birthday.TIF	TIFF_binary.doc
building.tif	tutorial.pdf
cake.jpg	tutorial_binary.doc
CI_1PAY_F.810	WAWF_Homepage.htm
ECP0425_Presentation.ppt	wrong_ext_binary.doc
ECP0425_Test_Spreadsheet.xls	
Example2.doc	
Example2_binary.doc	
Example.doc	
Example_binary.doc	
Extension.txt	
hello_kitty.bmp	
kitty_binary.doc	
RTF_binary.doc	

File name: building.tif

Files of type: All Files (*.*)

Open Cancel

Information ONLY.

Upload Return Help

Logon Date : 2010/11/16 11:23:40 EST Last Accessed Date : 2010/11/16 11:53:14 EST

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

Cost Vouch

Form - Atta

WARNING:
Do NOT ent

Choose file

Look in: Attachments

- My Recent Documents
- Desktop
- My Documents
- My Computer
- My Network Places

2MB_binary.doc	RTF_extension.rtf
birthday.TIF	TIFF_binary.doc
building.tif	tutorial.pdf
cake.jpg	tutorial_binary.doc
CI_1PAY_F.810	WAWF_Homepage.htm
ECP0425_Presentation.ppt	wrong_ext_binary.doc
ECP0425_Test_Spreadsheet.xls	
Example2.doc	
Example2_binary.doc	
Example.doc	
Example_binary.doc	
Extension.txt	
hello_kitty.bmp	
kitty_binary.doc	
RTF_binary.doc	

File name: building.tif

Files of type: All Files (*.*)

Open

Cancel

Information ONLY.

Upload Return Help

Logon Date : 2010/11/16 11:23:40 EST Last Accessed Date : 2010/11/16 11:53:14 EST

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

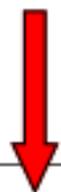
Cost Voucher Approver - Cost Voucher (Interim)

Form - Attachments

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

C:\Base64Application\Attachmer

When the Cost Voucher Approver has finished selecting a file attachment, the Cost Voucher Approver can click the Upload button.



Cost Voucher Approver - Cost Voucher (Interim)

Form - Attachments

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



Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
Cora CAC	2010/11/16 1119 EST / 2010/11/16	904-596-CORA	
Email:			Action(s):
cora_vendor@yahoo.com			[Submitted, Web, Stand Alone]
Org Email:			
coleung@caci.com			
Attachments:			
Comments:			

The Misc. Info tab is displayed with the updated attachment.

Reviewer

Name:	Date of Action:	Phone #:	DSN
Cora Userid	2010/11/16 1121 EST	904-996-CORA	
Email:			Action(s):
coleung@caci.com			[In Process]
Org Email:			
Attachments:			
tutorial.pdf	View Attachment		
Comments:			
This is Cost Voucher Reviewer's comment			

Org Email:

Attachments:

tutorial.pdf

[View Attachment](#)

Comments:

This is Cost Voucher Reviewer's comment

Approver

Name:

Matthew Blajian

Date of Action:

2010/11/16 1124 EST

Phone #:

1234567

DSN

Email:

wawf@caci.com

Title:

Information Engineer I

Action(s):

Org Email:

Attachments:

building.tif

[View Attachment](#)

[Delete Attachment](#)

[Add Attachments](#)

Comments:

Save Draft Document

Help

Logon Date : 2010/11/16 11:23:40 EST Last Accessed Date : 2010/11/16 11:53:27 EST

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

Org Email:

Attachments:

tutorial.pdf

[View Attachment](#)

Comments:

This is Cost Voucher Reviewer's comment

Approver

Name:

Date of Action:

Phone #:

DSN

Matthew Blajian

2010/11/16 1124 EST

1234567

Email:

Title:

Action(s):

wawf@caci.com

Information Engineer I

Org Email:

Attachments:

building.tif

[View Attachment](#)

[Delete Attachment](#)

[Add Attachments](#)

Comments:

The Cost Voucher Approver enters comment.

This is Cost Voucher Approver's comment. |



[Save Draft Document](#)

[Help](#)

Logon Date : 2010/11/16 11:23:40 EST Last Accessed Date : 2010/11/16 11:53:27 EST

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

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVINTERIM0005	0005	VCN1119	2010/11/16



Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
Cora CAC	2010/11/16 1119 EST / 2010/11/16	904-596-CORA	
Email:			Action(s):
cora_vendor@yahoo.com			[Submitted, Web, Stand Alone]
Org Email:			
coleung@caci.com			
Attachments:			
Comments:			

The Cost Voucher Approver can navigate to the Preview Document page by clicking the Preview Document tab.

Reviewer

Name:	Date of Action:	Phone #:	DSN
Cora Userid	2010/11/16 1121 EST	904-996-CORA	
Email:			Action(s):
coleung@caci.com			[In Process]
Org Email:			
Attachments:			View Attachment
tutorial.pdf			
Comments:			
This is Cost Voucher Reviewer's comment			

Cost Voucher Approver - Cost Voucher (Interim)

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

[Expand All](#) [Collapse All](#)

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

The Preview Document tab is displayed. The Cost Voucher Approver can scroll the contents of the tab to review the document.

Contract Number		Issue Date	Shipbuilding
CVINTERIM0005		2010/11/16	N
Voucher Number	Service Start Date	Final Voucher	Invoice Received Date
VCN1119	2010/11/16	N	2010/11/16
Vendor Invoice Number	Service Start Date	Service End Date	
	2010/11/16	2013/11/16	
Task Order	Bill of Lading Number	Bill of Lading Type	
TASK00000000000000000001			
Summary of Detail Level Information			Total
2 CLIN/SLIN(s)			\$ 300,388.76
0 Miscellaneous Amount(s)			\$ 0.00
Document Total:			\$ 300,388.76

[\[-\] Line Item Information](#)

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	STOCK00000000000000000001	F8	1	EA	299,999.99	299,999.99
	AAI		SDN	ACRN		
	001002		SDN0000000001			
Total:						\$300,388.76

Cost Voucher Approver - Cost Voucher (Interim)

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

[Expand All](#) [Collapse All](#)

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

Primary Order	Issue Date	Shipbuilding
	2010/11/16	N
Order Date	Final Voucher	Invoice Received Date
1/16	N	2010/11/16
Effective Start Date	Service End Date	
2010/11/16	2013/11/16	

Task Order	Bill of Lading Number	Bill of Lading Type
TASK00000000000000000001		

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 300,388.76
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 300,388.76

[\[-\] Line Item Information](#)

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	STOCK00000000000000000001	F8	1	EA	299,999.99	299,999.99
	AAI		SDN	ACRN		
	001002		SDN0000000001			

The Cost Voucher Approver can expand all document sections by clicking the Expand All link.

Cost Voucher Approver - Cost Voucher (Interim)

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

[Expand All](#) [Collapse All](#)

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

Contract Number	Issue Date	Shipbuilding
CVINTERIM000	2010/11/16	N
Voucher Number	Final Voucher	Invoice Received Date
VCN1119	N	2010/11/16
Vendor Invoice	Service End Date	
	2013/11/16	

The Cost Voucher Approver can collapse all document sections by clicking the Collapse All link.

Task Order	Bill of Lading Number	Bill of Lading Type
TASK00000000000000000001		

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 300,388.76
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 300,388.76

[\[-\] Line Item Information](#)

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	STOCK00000000000000000001	F8	1	EA	299,999.99	299,999.99
	AAI		SDN	ACRN		
	001002		SDN0000000001			

Total: \$300,388.76

Cost Voucher Approver - Cost Voucher (Interim)

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

[Expand All](#) [Collapse All](#)



Click to Collapse All sections for the preview document page

- [\[+\] Document Information](#)
- [\[+\] Line Item Information](#)
- [\[+\] ACRN Information](#)
- [\[+\] Address Information](#)
- [\[+\] Misc Information](#)
- [\[+\] Workflow Information](#)

The Cost Voucher Approver clicks the Collapse All link.
All document sections are collapsed.

- [Save Draft Document](#)
- [Help](#)

Cost Voucher Approver - Cost Voucher (Interim)

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

[Expand All](#) [Collapse All](#)

[\[+\] Document Information](#)

[\[+\] Line Item Information](#)

[Collapse Line Item Information](#)

[\[+\] Address Information](#)

[\[+\] Misc Information](#)

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

The Cost Voucher Approver can expand or collapse individual sections by clicking on the section headers.

[Save Draft Document](#)

[Help](#)

Cost Voucher Approver - Cost Voucher (Interim)

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

Expand All Collapse All

[+] Document Information

Line Item Information ←

Collapse Line Item Information

The Cost Voucher clicks the Line Item Information header.

The Line Item Information section is now expanded.

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	STOCK000	SN	1	EA	299,999.99	299,999.99
AAI						Total:
001002						\$300,388.76
Description						Amount (\$)
This is a line item description.						

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
2002BB	STOCK0000000000000000000002	SN	1	EA	388.77	388.77
AAI				SDN	ACRN	
036253				SDN00000000002		
Description						
This is a line item description 2						

[+] ACRN Information

[+] Address Information

Cost Voucher Approver - Cost Voucher (Interim)

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

[Expand All](#) [Collapse All](#)

- [+] [Document Information](#)
- [+] [Line Item Information](#)
- [+] [ACRN Information](#)
- [+] [Address Information](#)
- [+] [Misc Information](#)
- [+] [Workflow Information](#)



When the Cost Voucher Approver clicks the Line Item Information header again, the Line Item Information section is collapsed.

- [Save Draft Document](#)
- [Help](#)

Logon Date : 2010/11/16 11:23:40 EST Last Accessed Date : 2010/11/16 11:54:37 EST

Cost Voucher Approver - Cost Voucher (Interim)

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

[Expand All](#) [Collapse All](#)

[+] [Document Information](#)

[+] [Line Item Information](#)

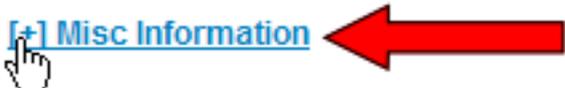
[+] [ACRN Information](#)

[+] [Address Information](#)

[+] [Misc Information](#)

[+] [Workflow Information](#)

The Cost Voucher Approver clicks the Misc Information header.



[Save Draft Document](#)

[Help](#)

Cost Voucher Approver - Cost Voucher (Interim)

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

[Expand All](#) [Collapse All](#)

[\[+\] Document Information](#)

[\[+\] Line Item Information](#)

[\[+\] ACRN Information](#)

[\[+\] Address Information](#)

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

The Misc Information section is expanded.

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
Cora CAC	2010/11/16 1119 EST / 2010/11/16 1119 EST	904-596-CORA	
Email:		Title:	Action(s):
cora_vendor@yahoo.com		QA Tester	[Submitted, Web, Stand Alone]
Org Email:			
coleung@caci.com			
Attachments:			
Comments:			

Reviewer

Name:	Date of Action:	Phone #:	DSN
Cora Userid	2010/11/16 1121 EST	904-996-CORA	
Email:		Title:	Action(s):

Comments:

Reviewer

Name:	Date of Action:	Phone #:	DSN
Cora Userid	2010/11/16 1121 EST	904-996-CORA	
Email:		Title:	Action(s):
coleung@caci.com		Testing	[In Process]
Org Email:			

Attachments:

tutorial.pdf

[View Attachment](#)

Comments:

This is Cost Voucher Reviewer's comment

Approver

Name:	Date of Action:	DSN
Matthew Blajian	2010/11/16 1124 EST	
Email:		Action(s):
wawf@caci.com		
Org Email:		

The Cost Voucher Approver can view any attachment on the Misc Information section by clicking the View Attachment link.

Attachments:

building.tif

[View Attachment](#)



Comments:

This is Cost Voucher Approver's comment.

[+] Workflow Information

Save Draft Document

Help

Comments:

Reviewer

Name:	Date of Action:	Phone #:	DSN
Cora Userid	2010/11/16 1121 EST	904-996-CORA	
Email:		Title:	Action(s):
coleung@caci.com		Testing	[In Process]
Org Email:			

Attachments:

tutorial.pdf

Comments:

This is Cost Voucher Reviewer's comment

Approver

Name:	Date of Ac		DSN
Matthew Blajian	2010/11/16		
Email:			Action(s):
wawf@caci.com			
Org Email:			

Attachments:

building.tif

Comments:

This is Cost Voucher Approve

File Download [X]

Do you want to open or save this file?

 Name: building.tif
Type: TIF Image
From: bulldog.caci-op.com

[Open] [Save] [Cancel]

 While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)



When the Cost Voucher Approver clicks the View Attachment link, a file download window is displayed.

[View Attachment](#)

[+] Workflow Information

Save Draft Document Help

Comments:

Reviewer

Name:	Date of Action:	Phone #:	DSN
Cora Userid	2010/11/16 1121 EST	904-996-CORA	
Email:		Title:	Action(s):
coleung@caci.com		Testing	[In Process]
Org Email:			

Attachments:

tutorial.pdf

Comments:

This is Cost Voucher Reviewer's comment

Approver

Name:	Date of Ac	DSN
Matthew Blajian	2010/11/16	
Email:		Action(s):
wawf@caci.com		
Org Email:		

Attachments:

building.tif

Comments:

This is Cost Voucher Approve

File Download

Do you want to open or save this file?

 Name: building.tif
Type: TIF Image
From: bulldog.caci-op.com



 While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

The Cost Voucher Approver clicks the Open button on the file download window.

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[+] Workflow Information

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Help

Logon Date : 2010/11/16 11:23:40 EST Last Accessed Date : 2010/11/16 11:54:37 EST

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



The file attachment is displayed in a new window.

Cost Voucher Approver - Cost Voucher (Interim)

Header

Line Item

ACRNs

Addresses

Misc. Info

Preview Document

Expand All

Collapse All

[+] Document Information

[+] Line Item Information

[+] ACRN Information

[+] Address Information

[-] Misc Information

The Cost Voucher Approver can return to the Header page by clicking the Header tab.

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
Cora CAC	2010/11/16 1119 EST / 2010/11/16 1119 EST	904-596-CORA	
Email:	Title:	Action(s):	
cora_vendor@yahoo.com	QA Tester	[Submitted, Web, Stand Alone]	
Org Email:	coleung@caci.com		
Attachments:			
Comments:			

Reviewer

Name:	Date of Action:	Phone #:	DSN
Cora Userid	2010/11/16 1121 EST	904-996-CORA	
Email:	Title:	Action(s):	

Cost Voucher Approver - Cost Voucher (Interim)

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

Contract Number	Delivery Order	Issue Date	Shipbuilding
CVINTERIM0005	0005	2010/11/16	N
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
VCN1119		N	2010/11/16
Vendor Invoice Number		Service End Date	
		2013/11/16	
Task Order		Bill of Lading Type	
TASK00000000000000000001			
Summary of Detail Level Information		Total	
2 CLIN/SLIN(s)		\$ 300,388.76	
0 Miscellaneous Amount(s)		\$ 0.00	
		Document Total:	\$ 300,388.76

The Header tab is now displayed.

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

ACTION BY: HAA150 / CORA

Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

ACTION BY: HAA150 / CORA

- Recommend Provisional Payment
- Recommend Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Recommend Rejection

The Cost Voucher Approver can select a checkbox as a document action.

* = Required Fields

ACTION BY: HAA150 / CORA *

-  Provisional Payment
-  Suspension or Disallowance
 - Suspended \$
 - Disallowed \$
 - Net Amount Approved \$
-  Initiator

Signature Date

2010/11/16 

Signature Of Authorized Government Representative

Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

ACTION BY: HAA150 / CORA

- Recommend Provisional Payment
- Recommend Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Recommend Rejection

The Cost Voucher Approver clicks the Cost Suspension or Disallowance checkbox.

* = Required Fields

ACTION BY: HAA150 / CORA *

- Approved for Provisional Payment
- Recommend Cost Suspension or Disallowance
 - Suspended \$
 - Disallowed \$
 - Net Amount Approved \$
- Reject to Initiator

Signature Date

2010/11/16 

Signature Of Authorized Government Representative

Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

ACTION BY: HAA150 / CORA

- Recommend Provisional Payment
- Recommend Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Recommend Rejection

* = Required Fields

ACTION BY: HAA150 / CORA *

Approved for Provisional Payment

Cost Suspension or Disallowance

Suspended 

Disallowed

Net Amount Approved \$

Reject to Initiator

Signature Date

2010/11/16 

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Close

Help

Logon Date : 2010/11/16 11:23:40 EST Last Accessed Date : 2010/11/16 11:56:02 EST

Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

ACTION BY: HAA150 / CORA

- Recommend Provisional Payment
- Recommend Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Recommend Rejection

The Cost Voucher Approver enters a Suspended amount.

* = Required Fields

ACTION BY: HAA150 / CORA *

- Approved for Provisional Payment
- Cost Suspension or Disallowance
 - Suspended \$
 - Disallowed \$
 - Net Amount Approved \$
- Reject to Initiator

Signature Date



Signature Of Authorized Government Representative



Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

ACTION BY: HAA150 / CORA

- Recommend Provisional Payment
- Recommend Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Recommend Rejection

The Cost Voucher Approver enters a Disallowed amount.

* = Required Fields

ACTION BY: HAA150 / CORA *

- Approved for Provisional Payment
- Cost Suspension or Disallowance
 - Suspended \$
 - Disallowed \$
 - Net Amount Approved \$
- Reject to Initiator

Signature Date

Signature Of Authorized Government Representative



Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

ACTION BY: HAA150 / CORA

- Recommend Provisional Payment
- Recommend Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Recommend Rejection

* = Required Fields

ACTION BY: HAA150 / CORA *

- Approved for Provisional Payment
- Cost Suspension or Disallowance

Suspended \$

Disallowed \$

Net Amount Approved \$ 299,965.15

Signature Date



Signature Of Authorized Government Representative

- Reject to Initiator

Logon Date : 2010/11/16 11:23:40 EST Last Accessed Date : 2010/11/16 11:56:02 EST

Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

ACTION BY: HAA150 / CORA

- Recommend Provisional Payment
- Recommend Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Recommend Rejection

When the Cost Voucher Approver has finished approving the Cost Voucher Interim, the Cost Voucher Approver can click the Signature button.



Signature

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: HAA150 / CORA *

- Approved for Provisional Payment
- Cost Suspension or Disallowance
 - Suspended \$
 - Disallowed \$
 - Net Amount Approved \$ 299,965.15
- Reject to Initiator

Signature Date

Submit Save Draft Document Close Help

WAWF Password Confirmation

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

The Password Confirmation page is displayed.

[Next](#)

[Previous](#)

[Help](#)

WAWF Password Confirmation

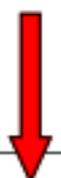
User ID	mvb_government
Password *	●●●●●●●● 

The Cost Voucher Approver enters password.

WAWF Password Confirmation

User ID	mvb_government
Password *	●●●●●●●●

When the Cost Voucher Approver has finished entering a user password, the Cost Voucher Approver can click the Next button.



[Next](#) [Previous](#) [Help](#)

Cost Voucher Approver - Cost Voucher (Interim)

[Expand All](#) [Collapse All](#)

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

Contract Number	Delivery Order	Issue Date	Shipbuilding
CVINTERIM0005	0005	2010/11/16	N
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
VCN1119			11/16
Vendor Invoice Number			
Task Order			
TASK00000000000000000001			

Windows Internet Explorer [Close]

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.

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 300,388.76
0 Miscellaneous	\$ 0.00
Document Total:	\$ 300,388.76

A pop-up message is displayed. The Cost Voucher Approver can either submit the document by clicking the OK button or review the document by clicking the Cancel button.

[\[-\] Line Item Info](#)

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	STOCK00000000000000000001	F8	1	EA	299,999.99	299,999.99
	AAI		SDN	ACRN		
	001002		SDN0000000001			
	Description					

Cost Voucher Approver - Cost Voucher (Interim)

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date	Shipbuilding
CVINTERIM0005	0005	2010/11/16	N
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
VCN1119			11/16
Vendor Invoice Number			
Task Order			
TASK00000000000000000001			

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.

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	
0 Miscellaneous Amount(s)	

The Cost Voucher Approver clicks the Cancel button on the pop-up window.

[-] Line Item Information

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	STOCK00000000000000000001	F8	1	EA	299,999.99	299,999.99
	AAI		SDN	ACRN		
	001002		SDN000000000001			
	Description					

Total: \$300,388.76

Cost Voucher Approver - Cost Voucher (Interim)

[Expand All](#) [Collapse All](#)

The Cost Voucher Approver can scroll the contents of the page to review the document.
The Cost Voucher Approver clicks the Collapse All link.

[-] Document Information

Contract Number	CVINTERIM0005	Date	11/16	Shipbuilding	N
Voucher Number	VCN1119	Voucher		Invoice Received Date	2010/11/16
Vendor Invoice Number		Service Start Date	2010/11/16	Service End Date	2013/11/16
Task Order	TASK00000000000000000001	Bill of Lading Number		Bill of Lading Type	
Summary of Detail Level Information				Total	
2 CLIN/SLIN(s)					\$ 300,388.76
0 Miscellaneous Amount(s)					\$ 0.00
Document Total:					\$ 300,388.76

[-] Line Item Information

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	STOCK00000000000000000001	F8	1	EA	299,999.99	299,999.99
	AAI		SDN	ACRN		
	001002		SDN0000000001			
	Description					

Total: \$300,388.76

Cost Voucher Approver - Cost Voucher (Interim)

[Expand All](#)

[Collapse All](#)

[\[+\] Document Information](#)

[\[+\] Line Item Information](#)

[\[+\] ACRN Information](#)

[\[+\] Address Information](#)

[\[+\] Misc Information](#)

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

All document sections are collapsed.

[Submit](#)

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[Help](#)

Cost Voucher Approver - Cost Voucher (Interim)

[Expand All](#)

[Collapse All](#)

[\[+\] Document Information](#)

[\[+\] Line Item Information](#)

[\[+\] ACRN Information](#)

[\[+\] Address Information](#)

[\[+\] Misc Information](#)

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



The Cost Voucher Approver clicks the Workflow Information header.

[Submit](#)

[Close](#)

[Help](#)

Cost Voucher Approver - Cost Voucher (Interim)

[Expand All](#) [Collapse All](#)

[+] Document Information

[+] Line Item Information

[+] ACRN Information

[+] Address Information

[+] Misc Information

[.] Workflow Information



The Workflow Information section is expanded.

ACTION BY: HAA150 / CORA

- Recommend Provisional Payment
- Recommend Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Recommend Rejection

ACTION BY: HAA150 / CORA

- Approved for Provisional Payment
- Cost Suspension or Disallowance
 - Suspended
 - Disallowed

\$399.11

\$24.50

Signature Date
2010/11/16

Matthew Blajian

Signature Of Authorized Government Representative

[+] Document Information

[+] Line Item Information

[+] ACRN Information

[+] Address Information

[+] Misc Information

[-] Workflow Information

ACTION BY: HAA150 / CORA

- Recommend Provisional Payment
- Recommend Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Recommend Rejection

When the Cost Voucher Approver has finished reviewing the document, the Cost Voucher Approver can submit the document to Wide Area Workflow by clicking the Submit button.

ACTION BY: HAA150 / CORA

- Approved for Provisional Payment
- Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Reject to Initiator

Signature Date
2010/11/16

Matthew Blajian

Signature Of Authorized Government Representative

\$399.11

\$24.50

\$299,965.15

Submit

Close

Help

Click Submit to submit this document.

Logon Date : 2010/11/16 11:23:40 EST Last Accessed Date : 2010/11/16 11:56:54 EST

[+] Document Information

[+] Line Item Information

[+] ACRN Information

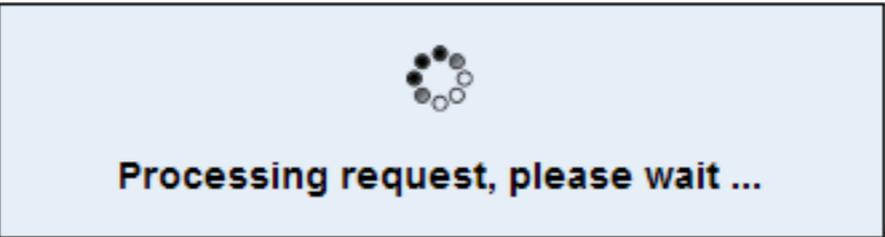
[+] Address Information

[+] Misc Information

[-] Workflow Information

ACTION BY: HAA150 / CORA

- Recommend Provisional Payment
- Recommend Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Recommend Rejection



ACTION BY: HAA150 / CORA

- Approved for Provisional Payment
- Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Reject to Initiator

Signature Date
2010/11/16

Matthew Blajian

Signature Of Authorized Government Representative

\$399.11

\$24.50

\$299,965.15

Success

The Cost Voucher (Interim) was successfully approved.

Contract Number	Delivery Order	Voucher Number
CVINTERIM0005	0005	VCN1119

The Success page is displayed with Email, FTP and EDI notifications as required.

Email sent to Vendor: coleung@caci.com

Email sent to Vendor: cora_vendor@yahoo.com

Email sent to Local Processing Office: cora_LPO@yahoo.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08HELLOKITTY, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: HELLOWAWF001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/coleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Tue Nov 16 11:57:57 EST 2010

Close

Logon Date : 2010/11/16 11:23:40 EST Last Accessed Date : 2010/11/16 11:57:12 EST

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

Success

The Cost Voucher (Interim) was successfully approved.

Contract Number	Delivery Order	Voucher Number
CVINTERIM0005	0005	VCN1119

Email sent to Vendor: coleung@caci.com

Email sent to Vendor: cora_vendor@yahoo.com

Email sent to Local Processing Office: cora_LPO@yahoo.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08HELLOKITTY, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: HELLOWAWF001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Tue Nov 16 11:57:57 EST 2010



The Cost Voucher Approver can close the window by clicking the Close button.

Close

Logon Date : 2010/11/16 11:23:40 EST Last Accessed Date : 2010/11/16 11:57:12 EST

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

Success

The Cost Voucher (Interim) was successfully approved.

Contract Number	Delivery Order	Voucher Number
CVINTERIM0005	0005	VCN1119

Email sent to Vendor: coleung@caci.com

Email sent to Vendor: cora_vendor@yahoo.com

Email sent to Local Processing Office: cora_LPO@yahoo.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp

[Send Additional Email Notifications](#)

Tue Nov 16 11:57:57 EST 2010



A pop-up message is displayed. The Cost Voucher Approver can either click the Yes button to close the window or click the No button to keep the window open.

Close

Success

The Cost Voucher (Interim) was successfully approved.

Contract Number	Delivery Order	Voucher Number
CVINTERIM0005	0005	VCN1119

Email sent to Vendor: coleung@caci.com

Email sent to Vendor: cora_vendor@yahoo.com

Email sent to Local Processing Office: cora_LPO@yahoo.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp

[Send Additional Email Notifications](#)

Tue Nov 16 11:57:57 EST 2010



The Cost Voucher Approver clicks the Yes button to close the window.

This concludes the demonstration of a Cost Voucher Approver approving a Cost Voucher Interim.

Close

Last Accessed Date : 2010/11/16 11:57:12 EST

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