

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 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 to the server.
- Where they exist, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

This presentation will demonstrate a Grant Approver approving a Non Procurement Instruments (NPI) Voucher.

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

Acceptor	
Admin By	
Cost Voucher Approver	
Cost Voucher Reviewer	
Field Inspector	
Grant Approver	Approval Folder
Inspector	History Folder by DoDAAC
Local Processing Office	History Folder by User
Local Processing Office Reviewer	Approval Hold Folder
Ship To	Recall - Action Required Folder
Pay Official	View Only Folder

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

WARNING!

(WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the application. Do not copy/paste text from a word processor program and paste it into Microsoft Notepad, or another ASCII text editor and save it in the text file format and removes control characters that contain formatting information.

application when completing electronic forms.

page within the WAWF application.

work with the various information categories, e.g., Document Header, Addresses, Comments, Line

The Grant Approver selects the Government menu option.
Then selects the Grant Approver and Approval Folder sub menu options.

- If using a word processor program to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, the user must first copy/paste the text from the word processor program and paste it into Microsoft Notepad, or another ASCII text editor and save it in the text file format and removes control characters that contain formatting information.
- Please DO NOT use the browser's Back button to return to the previous page within the WAWF application.
- The use of the browser's Back button will cause the application to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

Search Criteria - Approval Folder

DoDAAC *	
<input type="text" value="Select Location Code"/>	
Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Shipment No.	Voucher 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="2012/06/05"/>	<input type="text" value="2012/07/05"/>
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"/>

The Search Criteria screen is displayed. The Search Criteria screen allows the Grant Approver to retrieve only documents that meet certain criteria. For example, if the Grant Approver enters a CAGE Code in the "Payee" field, only vouchers for that Payee (Vendor) will be retrieved. If the Grant Approver enters nothing in these fields, all NPI Voucher documents will be retrieved.

The Search results will call up documents that have been updated in the last 30 days unless the Grant Approver enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

Search Criteria - Approval Folder

DoDAAC *

Select DoDAAC

The only required field is the DoDAAC field. The Grant Approver must select a Location Code to retrieve any document.

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Voucher Number

Type Document

Status

Create / Update Date (YYYY/MM/DD)

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

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Search Criteria - Approval Folder

DoDAAC * S0512A	
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"/>	Voucher Number <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) <input type="text"/>	Create / Update Date End (YYYY/MM/DD) 2012/07/05
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"/>

The Grant Approver selects a location code from the DoDAAC drop-down menu and clicks the Submit button at the bottom of the page.



Submit **Help**

Approval Folder for 'S0512A' (52 items, sorted by Contract Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Voucher Number	Submitted	Received	Status	Purge	Hold	Amount
1	NPI Voucher	00C91	021799486	0001		1234567890123	WBT1								EVN1234Z	2012-07-03	G2012-07-03	Submitted		H	\$ 600.12
2	NPI Voucher	1QU78	114896066			F03000BLDV311	ROW44NPIFI0606								09	2012-06-06	G2012-06-06	Submitted		H	AED 48,686.69
3	NPI Voucher	1QU78	114896066			F03000BUILD310	0605								02	2012-06-05	G2012-06-05	Submitted		H	AED 17,969.85
4	NPI Voucher	1QU78	114896066			F03000BV3F01	ROW171NONPI0613								31	2012-06-13	G2012-06-13	Submitted		H	JPY 50,828
5	NPI Voucher	1QU78	114896066			F03000BV3F01	ROW201NONPI0613								02	2012-06-13	G2012-06-13	Submitted		H	JPY 5,009
6	NPI Voucher	1QU78	114896066			F03000BV3F01	ROW44NPIFI0613								09	2012-06-13	G2012-06-13	Submitted		H	JPY 3,095
7	NPI Voucher	1QU78	114896066			F03000BV3FIX102	ROW171NONPI0614								59	2012-06-14	G2012-06-14	Submitted		H	JPY 35,484
8	NPI Voucher	1QU78	114896066			F03000BV3FIX102	ROW44NPIFI0614								00	2012-06-14	G2012-06-14	Submitted		H	JPY 55,664
9	NPI Voucher	1QU78	114896066			HM1227BLDV311	ROW247NONPI0608								21	2012-06-08	G2012-06-08	Submitted		H	JPY 45,598
10	NPI Voucher	1QU78	114896066			HM1227BLDV311	ROW281NPIFI0608								12	2012-06-08	G2012-06-08	Submitted		H	JPY 49,528
11	NPI Voucher	1QU78	114896066			HM1227BLDV311	ROW317NPIFI0608								25	2012-06-08	G2012-06-08	Submitted		H	JPY 55,735
12	NPI Voucher	1QU78	114896066			HM1227BLDV311	ROW47NONPI0606								00	2012-06-06	G2012-06-06	Submitted		H	\$ 56,646.58
13	NPI Voucher	1QU78	114896066			HM1227BLDV311	ROW47NONPI0608								00	2012-06-08	G2012-06-08	Submitted		H	JPY 22,109
14	NPI Voucher	1QU78	114896066			HM1227BLDV311	ROW47NONPI0608								28	2012-06-08	G2012-06-08	Submitted		H	JPY 14,326
15	NPI Voucher	1QU78	114896066			HM1227BUILD310	0605								33	2012-06-05	G2012-06-05	Submitted		H	\$ 22,392.99
16	NPI Voucher	1QU78	114896066			HM1227BV3FIX102	ROW47NONPI0614								45	2012-06-14	G2012-06-14	Submitted		H	JPY 59,671
17	NPI Voucher	1QU78	114896066			HQ0303BLDV311	ROW103NPIFI0608								19	2012-06-08	G2012-06-08	Submitted		H	JPY 21,245
18	NPI Voucher	1QU78	114896066			HQ0303BLDV311	ROW103NPIFI0608								20	2012-06-08	G2012-06-08	Submitted		H	\$ 14,352.08
19	NPI Voucher	1QU78	114896066			HQ0303BLDV311	ROW309NPIFI0608								42	2012-06-08	G2012-06-08	Submitted		H	JPY 59,626
20	NPI Voucher	1QU78	114896066			HQ0303BLDV311	ROW349NONPI0608								44	2012-06-08	G2012-06-08	Submitted		H	JPY 14,100

The Non Procurement Instruments (NPI) Vouchers for S0512A are displayed on the Search Result screen.

Approval Folder for 'S0512A' (52 items, sorted by Contract Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status
1	NPI Voucher	00C91	021799486	0001		1234567890123	WBT1					
2	NPI Voucher	1QU78	114896066			F03000BLDV311	ROW44NPIFI0606					
3	NPI Voucher	1QU78	114896066			F03000BUILD311	0605					
4	NPI Voucher	1QU78	114896066			F03000BV3F01	ROW171NONPI0613					
5	NPI Voucher	1QU78	114896066			F03000BV3F01	ROW201NONPI0613					
6	NPI Voucher	1QU78	1148									
7	NPI Voucher	1QU78	1148									
8	NPI Voucher	1QU78	1148									
9	NPI Voucher	1QU78	114896066			HM1227BLDV311	ROW247NONPI0608					
10	NPI Voucher	1QU78	114896066			HM1227BLDV311	ROW281NPIFI0608					
11	NPI Voucher	1QU78	114896066			HM1227BLDV311	ROW317NPIFI0608					
12	NPI Voucher	1QU78	114896066			HM1227BLDV311	ROW47NONPI0606					
13	NPI Voucher	1QU78	114896066			HM1227BLDV311	ROW47NONPI0608					
14	NPI Voucher	1QU78	114896066			HM1227BLDV311	ROW47NONPI0608					
15	NPI Voucher	1QU78	114896066			HM1227BUILD310	0605					
16	NPI Voucher	1QU78	114896066			HM1227BV3FIX102	ROW47NONPI0614					

To open the Non Procurement Instruments (NPI) Voucher, the Grant Approver can either click the Contract Number link.

Select this Contract Number

Approval Folder for 'S0512A' (52 items, sorted by Contract Number Descending)

Contract Number	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Voucher Number	Submitted	Received	Status	Purge	Hold	Amount
								BVN1234Z	2012-07-03	G2012-07-03	Submitted		H	\$ 600.12
06								09	2012-06-06	G2012-06-06	Submitted		H	AED 48,686.69
								02	2012-06-05	G2012-06-05	Submitted		H	AED 17,969.85
313								31	2012-06-13	G2012-06-13	Submitted		H	JPY 50,828
313								02	2012-06-13	G2012-06-13	Submitted		H	JPY 5,009
13								09	2012-06-13	G2012-06-13	Submitted		H	JPY 3,095
314								59	2012-06-14	G2012-06-14	Submitted		H	JPY 35,484
14								00	2012-06-14	G2012-06-14	Submitted		H	JPY 55,664
308								21	2012-06-08	G2012-06-08	Submitted		H	JPY 45,598
08								12	2012-06-08	G2012-06-08	Submitted		H	JPY 49,528
08								25	2012-06-08	G2012-06-08	Submitted		H	JPY 55,735
06								00	2012-06-06	G2012-06-06	Submitted		H	\$ 56,646.58
08								00	2012-06-08	G2012-06-08	Submitted		H	JPY 22,109
08								28	2012-06-08	G2012-06-08	Submitted		H	JPY 14,326
								33	2012-06-05	G2012-06-05	Submitted		H	\$ 22,392.99
14								45	2012-06-14	G2012-06-14	Submitted		H	JPY 59,671

Or the Grant Approver can click the Voucher Number link.

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[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Approval Folder for 'S0512A' (52 items, sorted by Contract Number Descending)

IS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Voucher Number	Submitte
9486	0001		1234567890123	WBT1								BVN1234Z	2012-07-0
6066			F03000BLDV311	ROW44NPIFI0606								02	2012-06-0
6066			F03000BUILD310	0605								31	2012-06-0
6066			F03000BV3F01	ROW171NONPI0613								02	2012-06-1
6066			F03000BV3F01	ROW201NONPI0613								09	2012-06-1
6066			F03000BV3F01	ROW44NPIFI0613								59	2012-06-1
6066			F03000BV3FIX102	ROW171NONPI0614								00	2012-06-1
6066			F03000BV3FIX102	ROW44NPIFI0614								21	2012-06-0
6066			HM1227BLDV311	ROW247NONPI0608								12	2012-06-0
6066			HM1227BLDV311	ROW281NPIFI0608								25	2012-06-0
6066			HM1227BLDV311	ROW317NPIFI0608								00	2012-06-0
6066			HM1227BLDV311	ROW47NONPI0606								00	2012-06-0
6066			HM1227BLDV311	ROW47NONPI0608								28	2012-06-0
6066			HM1227BLDV311	ROW47NONPI0608								33	2012-06-0
6066			HM1227BUILD310	0605								45	2012-06-1
6066			HM1227BV3FIX102	ROW47NONPI0614									

The Grant Approver opens the document by clicking the Voucher Number link.



[BVN1234Z](#)

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Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

Contract Number Type		Contract Number	Delivery Order
Cooperative Agreement		1234567890123	WBT1
Voucher Number	Voucher Date	Final Voucher	
BVN1234Z	2012/07/03	Y	
Vendor Invoice Number		Service Start Date	Service End Date
		2012/07/03	2012/07/03

When the Grant Approver opens the Non Procurement Instruments (NPI) Voucher, five or six tabs should be displayed with the Header tab as the active tab:

Header, Line Item, ACRNs (if Mocas, One-Pay or Standard), Addresses, Misc. Info and Preview Document.

Summary of Detail Level Information		Total
1 CLIN/SLIN(s)		\$ 575.00
1 Miscellaneous Amount(s)		\$ 25.12
Document Total:		\$ 600.12

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Grant Approver	S0512A		DCMA LOS ANGELES

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Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

Header Line Item ACRNs Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	1234567890123	WBT1		
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date	
BVN1234Z	2012/07/03	Y	2012/07/03	
Vendor Invoice Number	Service Start Date	Service End Date		
				/03

The Header page allows the Grant Approver to verify the contract information against the documentation.

Note that this document is a Non Procurement Instruments (NPI) Voucher Final, as indicated by the Y (for "Final") under the "Final Voucher" heading.

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 575.00
1 Miscellaneous Amount(s)	\$ 25.12
Total:	\$ 600.12

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Grant Approver	S0512A		DCMA LOS ANGELES

Submit Save Draft Document Previous Help

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

Header	Line Item	ACRNs	Addresses	Misc. Info	Preview Document
Payee		00C91			EXCELLIGENCE LEARNING CORPORATION
Pay Official		HQ0338			DFAS - COLUMBUS CENTER
Issue By		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Admin		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Grant Approver		S0512A			DCMA LOS ANGELES

Contractor Certification

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date

Signature of Contractor Representative

Scroll down to review the Routing Information and the ACTION BY section at the bottom of the page. The Grant Approver will need to approve or reject this Non Procurement Instruments (NPI) Voucher in the ACTION BY section.

* = Required Fields

ACTION BY: S0512A *

Approve and Certify

Reject to Initiator

Signature Date

Signature of Authorized Government Representative

Signature

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Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

Payee	00C91	EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338	DFAS - COLUMBUS CENTER
Issue By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Admin		SOCS ATTN BECO
Grant Approver		ES

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

Contractor Certification

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date
2012/07/03

carla mcgarva

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

Approve and Certify

Reject to Initiator

Signature Date

YYYY/MM/DD

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
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Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
1234567890123	WBT1		BVN1234Z	2012/07/03

Total: 575.00

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	NONE	VP	100	EA	5.75	575.00

AAI	SDN	ACRN	PR Number
<input type="text" value="001002"/>	<input type="text"/>	<input type="text"/>	

Description
Line Item Description.

Item No.	Unit Price (\$)	Amount (\$)
F460	25.12	25.12

Description
POSTAGE CHARGE

The Line Item page is displayed.
This tab can be used to enter or edit the Accounting Classification Reference Number (ACRN), the Standard Document Number (SDN) and the Authorized Accounting Identifier code (AAI) for each line item if this is required.

Mocas, One-Pay and Standard: If this Line Item is being funded by several ACRNs, the single ACRN field on this page can not have an entry.

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Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
1234567890123	WBT1		BVN1234Z	2012/07/03
			Total:	575.00

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	NONE	VP	100	EA	5.75	575.00

AAI	SDN	ACRN	PR Number
<input type="text" value="001002"/>	<input type="text" value="SDN0000000001"/>	<input type="text"/>	

Description
Line Item Description.

The Grant Approver enters the Authorized Accounting Identifier code in the AAI field and the Standard Document Number in the SDN field.

Item No.	Amount (\$)
F460	25.12

Description
POSTAGE CHARGE

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Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
1234567890123	WBT1		BVN1234Z	2012/07/03

Total: 575.00

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	NONE	VP	100	EA	5.75	575.00

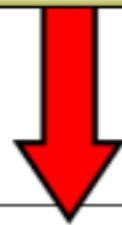
AAI	SDN	ACRN	PR Number
-----	-----	------	-----------

<input type="text" value="001002"/>	<input type="text" value="SDN0000000001"/>	<input type="text"/>	
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Description

Line Item Description.

The Save Draft Document button is available on each tab. The Vendor 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.



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

Unit Price (\$)	Amount (\$)
25.12	25.12

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
1234567890123	WBT1		BVN1234Z	2012/07/03

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	575.00	575.00	0.00

ACRN	ACRN Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="200.00"/>	Delete ACRN
<input type="text" value="A2"/>	<input type="text" value="375.00"/>	Delete ACRN
Add ACRN		

The Multiple ACRNs page is displayed.

The CLIN Amount from the Line Item page, in this case \$575.00, is brought forward.

- Save Draft Document
- Help

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
1234567890123	WBT1		BVN1234Z	2012/07/03

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	575.00	575.00	0.00

ACRN	ACRN Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="200.00"/>	Delete ACRN
<input type="text" value="A2"/>	<input type="text" value="375.00"/>	Delete ACRN
		Add ACRN

The ACRN Amount displays as \$575.00.

- Save Draft Document
- Help

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

[Header](#) [Line Item](#) **[ACRNs](#)** [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
1234567890123	WBT1		BVN1234Z	2012/07/03

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	575.00	575.00	0.00

ACRN	ACRN Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="200.00"/>	Delete ACRN
<input type="text" value="A2"/>	<input type="text" value="375.00"/>	Delete ACRN
		Add ACRN

The Grant Approver has the ability to enter the ACRNs and balance them. The CLIN Amount and the ACRN Amount must balance with a Difference of \$0.00.

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

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
1234567890123	WBT1		BVN1234Z	2012/07/03

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	575.00	575.00	0.00

ACRN	ACRN Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="200.00"/>	Delete ACRN
<input type="text" value="A2"/>	<input type="text" value="375.00"/>	Delete ACRN
Add ACRN		

The Grant Approver can click the Add ACRN link to add an ACRN and an ACRN Amount. The Delete ACRN link is clicked to delete an ACRN.

- Save Draft Document
- Help

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
1234567890123	WBT1		BVN1234Z	2012/07/03

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	575.00	575.00	0.00

ACRN	ACRN Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="200.00"/>	Delete ACRN
<input type="text" value="A2"/>	<input type="text" value="375.00"/>	Delete ACRN
Add ACRN		

When the Multiple ACRNs page is completed, the Grant Approver can continue reviewing the other tabbed pages. The Grant Approver navigates to the Addresses page by clicking the Addresses tab.

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

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
1234567890123	WBT1		BVN1234Z	2012/07/03

Prime Contractor			
CAGE Code	DUNS	DUNS + 4	Extension
00C91	021799486	0001	
Activity Name 1			
EXCELLIGENCE LEARNING CORPORATION			

Administered By	
DoDAAC	
FU4417	
Activity Name 1	
FU4417 1 SOCS SOCS ATTN BECO	

Activity Name 2
Activity Name 3

The Addresses page is displayed. This tab contains the mailing addresses of the Prime Contractor (Vendor/Grantee) CAGE Codes and Government DoDAACs involved in processing this document in the WAWF system.

Address 1
2 LOWER RAGSDALE DR STE 200
Address 2
Address 3
Address 4

Address 1
BLDG 90609 CP 850 884 6118
Address 2
620 CRUZ AVE
Address 3
Address 4
UNION BLDG FIELD BL 22511 5700

- Save Draft Document
- Help

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
1234567890123	WBT1		BVN1234Z	2012/07/03

Administered By	
CAGE Code	00C91
Activity Name 1	EXCELLIGENCE LEARNING CORPORATION
Activity Name 2	
Activity Name 3	
Address 1	2 LOWER RAGSDALE DR STE 200
Address 2	
Address 3	
Address 4	

The Grant Approver can navigate to the Misc. Info page by clicking the Misc. Info tab.

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

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
1234567890123	WBT1		BVN1234Z	2012/07/03

Initiator

Name: carla mcgarva	Date of Action / IRD: 2012/07/03 1505 EDT / 2012/07/03	Phone #: 0000000	DSN:
Email: cmcgarva@caci.com		Title: qas	Action(s): [Submitted, Web, Stand Alone]
Org Email: coleung@caci.com			
Attachments: test2.txt		View Attachment	
Comments: These are the Initiator's comments.			

The Miscellaneous Information page is displayed. The Grant Approver can use this tab to add comments and attachments.

Grant Approver

Name: Carla McGarva	Date of Action: 2012/07/05 1353 EDT	Phone #: 904-000-0000	DSN: 904-000-0000
Email:		Title:	Action(s):

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

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

Comments:
These are the Initiator's comments.

Grant Approver

Name:	Date of Action:	Phone #:	DSN:
Carla McGarva	2012/07/05 1353 EDT	904-000-0000	904-000-0000
Email:		Title:	Action(s):
cmcgarva@caci.com		SQA1	
Org Email:			

Attachments:

[Add Attachments](#)

Comments:

The Grant Approver adds an attachment by clicking the Add Attachments link.

- Save Draft Document
- Help

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

Form - Attachments

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

The Attachments form is displayed.

To select an attachment, the Grant Approver clicks the Browse button.

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

Form - Attachments

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

After selecting a file, the file name is displayed in the Attachment field.

The Grant Approver then clicks the Upload button.



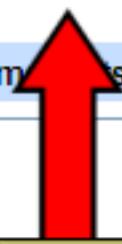
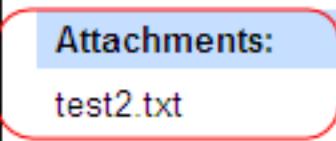
Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

These are the Initiator's comments.

Grant Approver

Name:	Date of Action:	Phone #:	DSN:
Carla McGarva	2012/07/05 1353 EDT	904-000-0000	904-000-0000
Email:	Title:	Action(s):	
cmcgarva@caci.com	SQA1		
Org Email:			
Attachments:			
test2.txt	View Attachment	Delete Attachment	
	Add Attachment		
Comments:			



The attachment is now displayed on the document.

The Grant Approver can view and delete the attachment by clicking the appropriate links. Click the Add Attachment link to add another attachment.

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

These are the Initiator's comments.

Grant Approver

Name:	Date of Action:	Phone #:	DSN:
Carla McGarva	2012/07/05 1353 EDT	904-000-0000	904-000-0000
Email:		Title:	Action(s):
cmcgarva@caci.com		SQA1	
Org Email:			
Attachments:			
test2.txt	View Attachment	Delete Attachment	
	Add Attachments		

Comments:

This is the Grant Approver's comments.

The Grant Approver may add comments in this field. This is a conditional item if approving. If the Grant Approver is rejecting the Non Procurement Instruments (NPI) Voucher, a comment is mandatory.

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

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

These are the Initiator's comments.

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

Grant Approver

Name:	Date of Action:	Phone #:	DSN:
Carla McGarva	2012/07/05 1353 EDT	904-000-0000	904-000-0000
Email:		Title:	Action(s):
cmcgarva@caci.com		SQA1	
Org Email:			
Attachments:			
test2.txt	View Attachment	Delete Attachment	
	Add Attachments		

Comments:

This is the Grant Approver's comments.

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

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

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

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

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	1234567890123	WBT1		
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date	
BVN1234Z	2012/07/03	Y	2012/07/03	
Vendor Invoice Number	Service Start Date	Service End Date		
	2012/07/03	2012/07/03		

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 575.00
1 Miscellaneous Amount(s)	\$ 25.12
Document Total:	\$ 600.12

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

Total:						\$600.12
Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	NONE	VP	100	FA	5.75	575.00

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

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

[Expand All](#) Collapse All

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

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	1234567890123	WBT1		
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date	
BVN1234Z	2012/07/03	Y	2012/07/03	
Vendor Invoice Number	Service Start Date	Service End Date		
	2012/07/03	2012/07/03		

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 575.00
1 Miscellaneous Amount(s)	\$ 25.12
Document Total:	\$ 600.12

[-] Line Item Information

Total:						\$600.12
Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	NONE	VP	100	FA	5.75	575.00

Save Draft Document Help

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

Expand All [Collapse All](#)

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

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	1234567890123	WBT1		
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date	
BVN1234Z	2012/07/03	Y	2012/07/03	
Vendor Invoice Number	Service Start Date	Service End Date		
	2012/07/03	2012/07/03		

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 575.00
1 Miscellaneous Amount(s)	\$ 25.12
Document Total:	\$ 600.12

[-] Line Item Information

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	NONE	VP	100	FA	5.75	575.00
Total:						\$600.12

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

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

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



The Grant Approver clicks the Collapse All link.

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	1234567890123	WBT1		
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date	
BVN1234Z	2012/07/03	Y	2012/07/03	
Vendor Invoice Number	Service Start Date	Service End Date		
	2012/07/03	2012/07/03		

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 575.00
1 Miscellaneous Amount(s)	\$ 25.12
Document Total:	\$ 600.12

[-] Line Item Information

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	NONE	VP	100	FA	5.75	575.00

Total: \$600.12

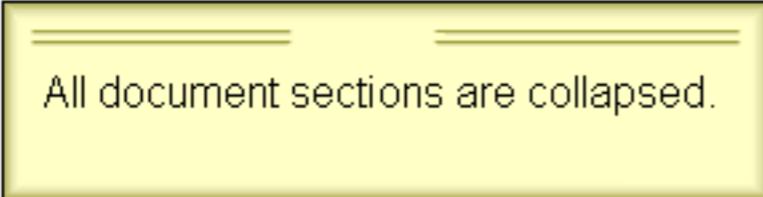
[Save Draft Document](#) [Help](#)

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

- [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](#)

I 

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

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

- 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 Grant Approver clicks the Line Item Information header.

[Save Draft Document](#)

[Help](#)

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

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

The Line Item Information section is expanded.

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

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

Total: \$600.12

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	NONE	VP	100	EA	5.75	575.00

AAI	SDN	ACRN	PR Number
-----	-----	------	-----------

001002 SDN0000000001

Description

Line Item Description.

Item No.	Unit Price (\$)	Amount (\$)
F460	25.12	25.12

Description

POSTAGE CHARGE

[Save Draft Document](#)

[Help](#)

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

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

After reviewing all sections, the Grant Approver can return to the Header page and the Non Procurement Instruments (NPI) Voucher can be approved for payment.

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

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

Total: \$600.12

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	NONE	VP	100	EA	5.75	575.00
AAI		SDN		ACRN	PR Number	
001002		SDN0000000001				
Description						
Line Item Description.						

Item No.	Unit Price (\$)	Amount (\$)
F460	25.12	25.12
Description		
POSTAGE CHARGE		

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

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	1234567890123	WBT1		
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date	
BVN1234Z	2012/07/03	Y	2012/07/03	
Vendor Invoice Number	Service Start Date	Service End Date		
	2012/07/03	2012/07/03		

Summary of Detail Level Information			Total
1 CLIN/SLIN(s)			\$ 575.00
1 Miscellaneous Amount(s)			\$ 25.12
Document Total:			\$ 600.12

To submit the approval, the Grant Approver must scroll down to the bottom of the Header page to access the ACTION BY section.

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Grant Approver	S0512A		DCMA LOS ANGELES

[Submit](#) [Save Draft Document](#) [Previous](#) [Help](#)

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

Header	Line Item	ACRNs	Addresses	Misc. Info	Preview Document
Payee		00C91			EXCELLIGENCE LEARNING CORPORATION
Pay Official		HQ0338			DFAS - COLUMBUS CENTER
Issue By		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Admin		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Grant Approver		S0512A			DCMA LOS ANGELES

Contractor Certification

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date
2012/07/03

carla mcgarva

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

Approve and Certify

Reject to Initiator

If the Grant Approver had decided to reject the voucher, a comment on the Misc. Info page would be mandatory.

Signature Date

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Signature

Signature Of Authorized Government Representative

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

Header	Line Item	ACRNs	Addresses	Misc. Info	Preview Document
Payee		00C91			EXCELLIGENCE LEARNING CORPORATION
Pay Official		HQ0338			DFAS - COLUMBUS CENTER
Issue By		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Admin		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Grant Approver		S0512A			DCMA LOS ANGELES

Contractor Certification

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date
2012/07/03

carla mcgarva

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Approve and Certify
- Reject to Initiator

The Grant Approver selects the "Approve and Certify" checkbox.

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Signature

Signature Of Authorized Government Representative

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

Header	Line Item	ACRNs	Addresses	Misc. Info	Preview Document
Payee		00C91			EXCELLIGENCE LEARNING CORPORATION
Pay Official		HQ0338			DFAS - COLUMBUS CENTER
Issue By		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Admin		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Grant Approver		S0512A			DCMA LOS ANGELES

Contractor Certification

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date
2012/07/03

carla mcgarva

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

Approve and Certify

Reject to Initiator

Signature Date

2012/07/05



Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Signature

Signature Of Authorized Government Representative

Enter the Signature Date using the calendar feature.

Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)

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

Payee	00C91	EXCELLIGENCE LEARNING CORPORATION		
Pay Official	HQ0338	DFAS - COLUMBUS CENTER		
Issue By	FU4417	FU4417 1 SOCS SOCS ATTN BECO		
Admin	FU4417	FU4417 1 SOCS SOCS ATTN BECO		
Grant Approver	S0512A	DCMA LOS ANGELES		

Contractor Certification

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date
2012/07/03

carla mcgarva

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

Approve and Certify

Reject to Initiator

Signature Date

2012/07/05

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

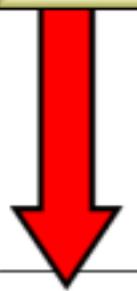
Signature

The Grant Approver clicks the Signature button.

WAWF Password Confirmation

User ID	carlagov
Password *	●●●●●●●●●●
Submit Without Preview	<input checked="" type="checkbox"/>

The WAWF Password Confirmation page is displayed. The Grant Approver enters a password and clicks the Next button to continue.



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

Success

The Non Procurement Instruments (NPI) Voucher (Final) was successfully approved. It has been processed via EDI.

Contract Number	Delivery Order	Voucher Number
1234567890123	WBT1	BVN1234Z

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

Email sent to Vendor: coleung@caci.com
Email sent to Pay Official: wawf@caci.com
Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Thu Jul 05 14:01:15 EDT 2012

[Return](#)

Success

The Non Procurement Instruments (NPI) Voucher (Final) was successfully approved.
It has been processed via EDI.

Contract Number	Delivery Order	Voucher Number
1234567890123	WBT1	BVN1234Z

Email sent to Vendor: coleung@caci.com
Email sent to Pay Official: wawf@caci.com
Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Thu Jul 05 14:01:15 EDT 2012

The Grant Approver may send more email notifications by clicking the Send Additional Email Notifications link.

[Return](#)

Success

The Non Procurement Instruments (NPI) Voucher (Final) was successfully approved.
It has been processed via EDI.

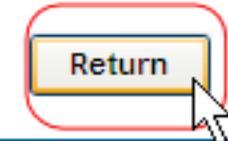
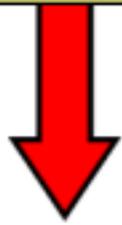
Contract Number	Delivery Order	Voucher Number
1234567890123	WBT1	BVN1234Z

Email sent to Vendor: coleung@caci.com
Email sent to Pay Official: wawf@caci.com
Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Thu Jul 05 14:01:15 EDT 2012

The Return button returns the user to the Approval Folder so that the Grant Approver can continue reviewing and approving documents.



Success

The Non Procurement Instruments (NPI) Voucher (Final) was successfully approved.
It has been processed via EDI.

Contract Number	Delivery Order	Voucher Number
1234567890123	WBT1	BVN1234Z

Email sent to Vendor: coleung@caci.com
Email sent to Pay Official: wawf@caci.com
Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Thu Jul 05 14:01:15 EDT 2012

This concludes the overview demonstration for approving a Non Procurement Instruments (NPI) Voucher.

[Return](#)