

This is an overview of the Local Processing Office's "Certification Folder".

Government

- Local Processing Office
 - [Certification Folder](#)
 - [History Folder by DoDAAC](#)
 - [History Folder by User](#)
 - [Discount Folder](#)
 - [Hold Folder](#)
 - [Recall - Action Required Folder](#)
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To get to the "Certification Folder", cursor over the Government dropdown link, and select the "Certification Folder" link, or click on the Government dropdown link to display the "Government" page and then click the "Certification Folder" link.

The "Search Criteria - LPO Certification Folder" page is displayed.

Search Criteria - LPO Certification Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC * FU4417	
Contract Number <input type="text"/>	
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
SSN / Confirm SSN <input type="text"/> <input type="text"/>	Tax Id (EIN) <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/11/29	Create / Update Date End (YYYY/MM/DD) 2010/12/29
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>

Select the "DoDAAC" from the dropdown list.



Shipment (1-4 jobs) / Vendor (1-4 jobs) Extension

Shipment Form / Shipment Form Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

Status

Create / Update Date (YYYY/MM/DD)

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

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

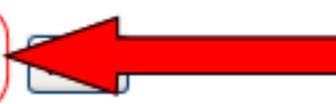
Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

Result Columns

Submit



The more information you enter on this page, the more you narrow your search, and the number of documents returned in the results page. Click the "Submit" button to display the results.

Last Accessed Date : 2010/12/29 10:26:50 EST

The "LPO Certification Folder" results page is displayed.

LPO Certification Folder for 'FU4417' (175 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	F
1	Receiving Report S/S	1QU78	N6868810E1220	CIQRELQRRQACRNRSN	SHP1715	2010-12-20	2008-02-08	2010-12-21	Accepted		
2	Receiving Report D/D	13499	JHFCONTRACT18	4444	SHPK010	2010-12-17	2010-12-17	2010-12-17	Accepted		
3	Invoice	1QU78	N6868810E1022	CIQRELQRRQDOCRSNQ							
4	Combo S/S	02LU7	AIMEEIV012345	1029	AIMEE6	2010-10-29	2010-10-29	2010-10-29	Accepted		
5	NAVCON	1DK07	N4592410E1103	R95NC0224YNNE0017							
6	Invoice	1QU78	N6868810E1110	CIQRELQRRQACRNRSN							
7	Invoice	1QU78	N6868810E1117	CIQRELQRRQACRNRSN							
8	Misc. Pay		PCPARK10D17777110		11AM55WNOV19STARSHQGS	2010-11-19		2010-11-19	Pre-Certified		
9	CV-Final	1QU78	N68688W000022	1124							
10	Telecom (Non-Contractual)	1QU78	W3TELE10B1QU78062		INV0080	2010-11-29	2010-11-29	2010-11-29	Accepted		



Click on the "Contract Number" link to view Contract Documents from EDA.

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	N6868810E1220	CIQRELQRRQACRNRSN					1QU78			

The "Electronic Document Access" page is displayed with links to the EDA documents. If no documents are found, a message is displayed.

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Receiving Report S/S		SHP1715

[Return](#)

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

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

LPO Certification Folder for 'FU4417' (175 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	F
1	Receiving Report S/S	1QU78	N6868810E1220	CIQRELQRRQACRNRSN	SHP1715	2010-12-20	2008-02-08	2010-12-21	Accepted		
2	Receiving Report D/D	13499	JHFCONTRACT18	4444	SHPK010	2010-12-17	2010-12-17	2010-12-17	Accepted		
3	Invoice	1QU78	N6868810E1022	CIQRELQRRQDOCRSNQ							
4	Combo S/S	02LU7	AIMEEIV012345	1029	AIMEE6	2010-10-29	2010-10-29	2010-10-29	Accepted		
5	NAVCON	1DK07	N4592410E1103	R95NC0224YNNE0017							
6	Invoice	1QU78	N6868810E1110	CIQRELQRRQACRNRSN							
7	Invoice	1QU78	N6868810E1117	CIQRELQRRQACRNRSN							
8	Misc. Pay		PCPARK10D17777110		11AM55WNOV19STARSHQGS	2010-11-19		2010-11-19	Pre-Certified		
9	CV-Final	1QU78	N68688W000022	1124							
10	Telecom (Non-Contractual)	1QU78	W3TELE10B1QU78062		INV0080	2010-11-29	2010-11-29	2010-11-29	Accepted		

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 Next Last

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

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

The document is brought up in the "Data Capture" page where you can update the document.

Local Processing Office - Receiving Report

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

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
N6868810E1220	CIQRELQRRQACRNRSN	DoD Contract (FAR)	2008/02/08	S	S

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1715	2008/02/08	N		<input checked="" type="radio"/>	<input type="radio"/>

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
	550	F		D	<input type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1	SC01	BL1234675	Government

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information	Total (\$)
3 CLIN/SLIN(s)	2,088.48

Routing Information

Role	Location Code	Extension	Name
Payee	1QU78		CACI INC FEDERAL
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	1QU78		CACI INC FEDERAL

Summary of Detail Level Information	Total (\$)
3 CLIN/SLIN(s)	2,088.48

Routing Information

Role	Location Code	Extension	Name
Payee	1QU78		CACI INC FEDERAL
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	1QU78		CACI INC FEDERAL
Pay Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV
LPO			FU4417 1 SOCS SOCS ATTN BECO

ACTION BY

- CQA
- Accept
- Reject

After updating the document, you can click the "Submit" button to submit your changes into WAWF, you can click the "Save Draft Document" if you just want to save your changes, but submit the document at a later time. You can also print information on the document by clicking the "Print" button. To go back to the results page, click the "Previous" button.

Inspection Date
2010/12/21

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

ron govt

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FU4417 *

Document Viewed by Certifier

Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
SHP1715	2010-12-20	2008-02-08	2010-12-21	Accepted		H							\$2,088.4
SHPK010	2010-12-17	2010-12-17	2010-12-17	Accepted		H							\$6.0
							INV1405	2010-10-22	2010-10-22	Submitted		H	\$1,762.9
AIMEE6	2010-10-29	2010-10-29	2010-10-29	Accepted		H	AIMEE6	2010-10-29	2010-10-29	Submitted		H	\$11.0
							INV0224	2010-11-03	2010-11-03	Accepted		H	\$100,000,009.0
							INV1420	2010-11-10	2010-11-10	Submitted		H	\$2,088.4
							INV1846	2010-11-17	2010-11-17	Submitted		H	\$2,088.4
11AM55WNOV19STARSHQGS	2010-11-19		2010-11-19	Pre-Certified		H	11AM55WNOV19STARSHQGS	2010-11-19	2010-11-19	Pre-Certified		H	\$1,000,000.0
							V0022	2010-11-24	2010-11-24	Accepted		H	\$1,588.0
INV0080	2010-11-29	2010-11-29	2010-11-29	Accepted		H	INV0080	2010-11-29	2010-11-29	Accepted		H	\$1,388.0

Click the "H" link in the Hold column to place a document on hold.

Click the "H" link in the Hold column to place a document on hold.

The document is displayed with a warning message.

Local Processing Office - Receiving Report

WARNING: You are about to Hold this Receiving Report. Please click Hold to place this document on HOLD; otherwise click Previous to return to the previous screen.

Expand All Collapse All

[-]Document Information

Contract Number		Delivery Order		Contract Number Type		Issue Date	Inspection Point		Acceptance Point	
N6868810E1220		CIQRELQRRQACRNRSN		DoD Contract (FAR)		2008/02/08	S		S	
Shipment Number		Shipment Date		Final Shipment		Estimated Delivery Date		Supplies		Service
SHP1715		2008/02/08		N				<input checked="" type="radio"/>		<input type="radio"/>
TCN	Gross Weight		First Line Haul Mode		Serial Shipping Container Code			FOB	CoC	ARP
	550		F					D	<input type="radio"/>	<input type="radio"/>
Transportation Leg		Standard Carrier Alpha Code			Bill of Lading Number		Bill of Lading Type			
1		SC01			BL1234675		Government			
Secondary Transportation Tracking Number					Tracking Type		Tracking Description			

Summary of Detail Level Information								Total (\$)	
3 CLIN/SLIN(s)								2,088.48	

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
0001	0001	CM	N	1	EA	2088.48	1	2088.48

wawf@caci.com

Attachments:

Comments:

Local Processing Office

Name:	Date of Action:	Phone #:	DSN:
John Doe	2010/12/29 1028 EST	777-777-7777	888-888-8888
Email:	Title:		Action(s):
wawf@caci.com	Local Processing Official		
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

[.]Workflow Information

ACTION BY: S0512A

- CQA
- Acceptance
- Reject to Initiator

Inspection Date

2010/12/21

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

ron govt

Signature Of Authorized Government Representative

Hold

Previous

Click the "Hold" button to place the document on hold. Click the "Previous" button to return to the results page.

Success

The Hold Action on the Source Inspection and Acceptance Receiving Report was successful.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N6868810E1220	CIQRELQRRQACRNRSN	SHP1715	

Wed Dec 29 10:43:05 EST 2010

When placing a document on hold, a success page is displayed.

[Return](#)

Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
SHPK010	2010-12-17	2010-12-17	2010-12-17	Accepted		H							\$6.0
							INV1405	2010-10-22	2010-10-22	Submitted		H	\$1,762.9
AIMEE6	2010-10-29	2010-10-29	2010-10-29	Accepted		H	AIMEE6	2010-10-29	2010-10-29	Submitted		H	\$11.0
							INV0224	2010-11-03	2010-11-03	Accepted		H	\$100,000,009.0
							INV1420	2010-11-10	2010-11-10	Submitted		H	\$2,088.4
							INV1846	2010-11-17	2010-11-17	Submitted		H	\$2,088.4
11AM55WNOV19STARSHQGS	2010-11-19		2010-11-19	Pre-Certified		H	11AM55WNOV19STARSHQGS	2010-11-19	2010-11-19	Pre-Certified		H	\$1,000,000.0
							V0022	2010-11-24	2010-11-24	Accepted		H	\$1,588.0
INV0080	2010-11-29	2010-11-29	2010-11-29	Accepted		H	INV0080	2010-11-29	2010-11-29	Accepted		H	\$1,388.0
INV0088	2010-11-29	2010-11-29	2010-11-29	Accepted		H	INV0088	2010-11-29	2010-11-29	Accepted		H	\$1,665.0

Click the "Invoice Number" to work the WAWF document.

The document is displayed in the "Data Capture" page.

User Government Documentation Lookup Logout

Local Processing Office - Invoice

Header Line Item ACRNs LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	Supplies or Services
N6868810E1022	CIQRELQRRQDOCRSNQ	2008/02/08	SPL

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV1405	2008/02/08	N	2010/10/22

Summary of Detail Level Information	Total
3 CLIN/SLIN(s)	\$ 1,762.98
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 1,762.98

Shipment Number	Shipment Date	Final Shipment
SHP1405	2008/02/08	N

Bill of Lading Number	Bill of Lading Type
BL1234675	Government

Reference Shipment Number(s)

DOCLEVELRSN001
DOCLEVELRSN002
SHP1405

Routing Information

Role Location Code Extension Name

BL1234675

Government

Reference Shipment Number(s)

DOCLEVELRSN001

DOCLEVELRSN002

SHP1405

Routing Information

Role	Location Code	Extension	Name
Pay Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV
Ship To	1QU78		CACI INC FEDERAL
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Admin

LPO

Payee

ACTION BY: FU4417 *

Document Certified

Document Rejected

After updating the document, depending on the document, you may be asked to sign the document by clicking the "Signature" button, you can submit your changes to WAWF by clicking the "Submit" button, or you can save your changes by clicking the "Save Draft Document" button so you can come back and finish the document at a later time. Click the "Previous" button to go back to the results page.

Date Received

YYYY/MM/DD

Acceptance Date

YYYY/MM/DD

Signature Date

YYYY/MM/DD

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

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Help

LPO Certification Folder for 'FU4417' (174 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↑	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted
1	Invoice	06481	F0300010E1216	IPSE								INV1450	2010-12-16
2	Invoice	06481	F03000E1201LC	IPSE								INV1450	2010-12-01
3	Invoice FP	06481	F03000FPE1216	IPSE								INV1450	2010-12-16
4	PP Pre-Pay	06481	KLS1203100000	1027								PPRA003	2010-12-03
5	PP Pre-Pay	06481	KLS1203100000	1027								PPRA004	2010-12-03
6	Invoice	06481	N6889410F1201	CISPLFU44170CARLA								INV1047	2010-12-01
7	Invoice	06481	N6889410F1202	CISPLFU44170CARLA								INV1846	2010-12-02
8	Invoice	06481	N6889410F1202	CISPLFU44170CARLA								INV2317	2010-12-02
9	Invoice	06481	N6889410F1203	CISPLFU44170CARLA								INV1818	2010-12-03
10	Invoice	06481	N6889410F1203	CISPLFU44170CARLA								INV1806	2010-12-03

LPO Certification Folder for 'FU4417' (174 items, sorted by Shipment Number)

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

To sort the results by a different column, click on the label of the column. To sort the results by "Shipment Number", click on the label. The results will be sorted by Shipment Number in ascending order.

Accessed Date : 2010/12/29 10:44:41 EST

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Wide Area Workflow

LPO Certification Folder for 'FU4417' (174 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice
1	Misc. Pay	1QU78	W5IPAA10C1QU78004		W5IPAA10C1QU78004	2010-12-08		2010-12-08	Accepted		H	W5IPAA10
2	Misc. Pay		W5GIFT10C13333001		W5GIFT10C13333001	2010-12-14		2010-12-14	Accepted		H	W5GIFT10
3	Receiving Report D/D	13499	JHFCONTRACT18	4444	SHPK010	2010-12-17	2010-12-17	2010-12-17	Accepted		H	
4	Combo S/D	13499	JHFCONTRACT18	4444	SHPK004	2010-12-10	2010-12-10 E	2010-12-10	Accepted		H	INVI
5	Combo S/S	13499	JHFCONTRACT18	4444	SHPK003	2010-12-10	2010-12-10 E	2010-12-10	Accepted		H	INVI
6	Combo S/S	13499	JHFCONTRACT18	4444	SHPK002	2010-12-10	2010-12-10 E	2010-12-10	Accepted		H	INVI
7	Combo S/S	13499	JHFCONTRACT18	4444	SHPK001	2010-12-10	2010-12-10 E	2010-12-10	Accepted		H	INVI
8	Reparables RR D/D	06141	N6868809W0107		SHP0240	2010-01-07	2010-01-07	2010-01-07	Processed		H	INVI
9	Combo D/D	26512	JRCMNMJMJMJM4		SHIP002	2010-12-10	2010-12-10	2010-12-10	Accepted		H	INVI
10	Telecom (Non-Contractual)	1QU78	W3TELE10B1QU78064		INV0088	2010-11-29	2010-11-29	2010-11-29	Accepted		H	INVI

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 Next Last

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

Click the "Shipment Number" label again to sort in descending order.

Last Accessed Date : 2010/12/29 10:44:55 EST

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

LPO Certification Folder for 'FU4417' (174 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	Purge	Hold	
11	Telecom (Contractual)	1QU78	N68688W000088	1202	INV0088	2010-12-02	2010-12-02	2010-12-02	Accepted		H	
12	Telecom (Non-Contractual)	1QU78	W3TELE10B1QU78062		INV0080	2010-11-29	2010-11-29	2010-11-29	Accepted		H	
13	Combo S/S	02LU7	AIMEEIV012345	1029	AIMEE6	2010-10-29	2010-10-29	2010-10-29	Accepted		H	
14	Telecom (Contractual)	02LU7	AIMEEIV012345	1210	AIMEE2	2010-12-10	2010-12-10	2010-12-10	Accepted		H	
15	Combo D/O	02LU7	AIMEEIV012345	1210	ABI7000	2010-12-10	2010-12-10	2010-12-10	Pre-Certified		H	
16	Misc. Pay		PCPARK10D17777110		11AM55WNOV19STARSHQGS	2010-11-19		2010-11-19	Pre-Certified		H	11
17	Misc. Pay		FU44170347WF008		05PM48WDEC13IAPSEGE	2010-12-13		2010-12-13	Accepted		H	5
18	Misc. Pay		PCPARK10D17777129		05PM12WDEC13STARSHQGS	2010-12-13		2010-12-13	Pre-Certified		H	05
19	Misc. Pay	26512	W3MWRE10C26512039		01PM20WDEC14SABRSGC	2010-12-14		2010-12-14	Pre-Certified		H	0
20	Misc. Pay	26512	W5MAIN10C26512001		000008AM2714	2010-12-03		2010-12-03	Accepted		H	

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

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

Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
SHPK010	2010-12-17	2010-12-17	2010-12-17	S-Accepted	3								\$6.0
							INV1405	2010-10-22	2010-10-22	Submitted		H	\$1,762.9
AIMEE6	2010-10-29	2010-10-29	2010-10-29	Accepted		H	AIMEE6	2010-10-29	2010-10-29	Submitted		H	\$11.0
							INV0224	2010-11-03	2010-11-03	Accepted		H	\$100,000,009.0
							1420	2010-11-10	2010-11-10	Submitted		H	\$2,088.4
							1846	2010-11-17	2010-11-17	Submitted		H	\$2,088.4
IAM55WNOV19STARSHQGS	2010-11-19		2010-				19STARSHQGS	2010-11-19	2010-				0,000.0
							022	2010-11-24	2010-11-24	Accepted		H	\$1,588.0
INV0080	2010-11-29	2010-11-29	2010-				0080	2010-11-29	2010-11-29	Accepted		H	\$1,388.0
INV0088	2010-11-29	2010-11-29	2010-11-29	Accepted		H	INV0088	2010-11-29	2010-11-29	Accepted		H	\$1,665.0

Click the number link in the Purge column to delete the saved copy of the WAWF document and revert back to the version of the document before it was saved.

LPO Certification Folder for 'FU4417' (174 items, sorted by Invoice Received Date)

The document is displayed with a warning message.

Local Processing Office - Receiving Report

WARNING: You are about to purge the working copy of this Receiving Report. Please click Purge to delete the working copy of this document.

Expand All Collapse All

[.]Document Information

Contract Number		Delivery Order		Contract Number Type		Issue Date		Inspection Point		Acceptance Point	
JHFCONTRACT18		4444		DoD Contract (FAR)				D		D	
Shipment Number		Shipment Date		Final Shipment		Estimated Delivery Date		Supplies		Service	
SHPK010		2010/12/17		N				<input checked="" type="radio"/>		<input type="radio"/>	
TCN	Gross Weight		First Line Haul Mode			Serial Shipping Container Code				FOB	
										S	
Transportation Leg		Standard Carrier Alpha Code				Bill of Lading Number		Bill of Lading Type			
Secondary Transportation Tracking Number						Tracking Type		Tracking Description			

Summary of Detail Level Information										Total (\$)	
1 CLIN/SLIN(s)										6.00	

[.]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
0001	1001001	FO	N	6	EA	6.00	6	6.00

wawf@caci.com

Attachments:

Comments:

Local Processing Official

Name:	Date of Action:	Phone #:	DSN:
John Doe	2010/12/29 1046 EST	777-777-7777	888-888-8888
Email:	Title:		Action(s):
wawf@caci.com	Local Processing Official		
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

[.]Workflow Information

ACTION BY: N00025

- CQA
- Acceptance
- Reject to Initiator

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

Date Received

Acceptance Date

2010/12/17

2010/12/17

Kelli Fuller

Signature Of Authorized Government Representative

Click the "Purge" document to remove the saved copy. Click the "Previous" button to return to the results page.

Purge Previous



Success

The working copy of the Destination Inspection and Acceptance Receiving Report was successfully purged.

Contract Number	Delivery Order	Shipment Number	Invoice Number
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JHFCONTRACT18	4444	SHPK010	
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A success page is displayed when you purge a saved document.

Wed Dec 29 10:47:06 EST 2010

[Return](#)

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



Wide Area Workflow

LPO Certification Folder for 'FU4417' (174 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
1	Receiving Report D/D	13499	JHFCONTRACT18	4444	SHPK010	2010-12-17	2010-12-17	2010-12-17	Accepted	
2	Invoice	1QU78	N6868810E1022	CIQRELQRRQDOCRSNQ						
3	Combo S/S	02LU7	AIMEEIV012345	1029	AIMEE6	2010-10-29	2010-10-29	2010-10-29	Accepted	
4	NAVCON	1DK07	N4592410E1103	R95NC0224YNNE0017						
5	Invoice	1QU78	N6868810E1110	CIQRELQRRQACRNRSN						
6	Invoice	1QU78	N6868810E1117	CIQRELQRRQACRNRSN						
7	Misc. Pay		PCPARK10D17777110		11AM55WNOV19STARSHQG					
8	CV-Final	1QU78	N68688W000022	1124						
9	Telecom (Non-Contractual)	1QU78	W3TELE10B1QU78062		INV0080	2010-11-29	2010-11-29	2010-11-29	Accepted	
10	Telecom (Non-Contractual)	1QU78	W3TELE10B1QU78064		INV0088	2010-11-29	2010-11-29	2010-11-29	Accepted	

The "Status" and "Purge" columns are updated in the results page when you purge a saved document.

[Return](#)

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

The "Search Criteria" page is displayed.

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)

Search Criteria - LPO Certification Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC *

FU4417 

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents 

Status

All Documents 

Create / Update Date (YYYY/MM/DD)

2010/11/29 

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

2010/12/29 

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Government

Local Processing Office

- [Certification Folder](#)
- [History Folder by DoDAAC](#)
- [History Folder by User](#)
- [Discount Folder](#)
- [Hold Folder](#)
- [Recall - Action Required Folder](#)
- [Pure Edge Folder](#)

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This concludes the overview of the LPO's "Certification Folder".