

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 Local Processing Officer (LPO) certifying a Miscellaneous Payment Voucher (Marine Corps).

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

[Help](#)

Logon Date : 2010/12/08 15:45:37 EST Last Accessed Date : 2010/12/08 15:45:40 EST

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

User Government Documentation Lookup Logout

Admin By

Issue By

Local Processing Office

Local Processing Office Reviewer

Pay Official

Certification Folder

History Folder by DoDAAC

History Folder by User

Discount Folder

Hold Folder

Recall - Action Required Folder

Pure Edge Folder

View Only Folder

View Only Pure Edge Folder

Welcome to Wide Area Workflow!

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

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...in the WAWF application.

...orted within the WAWF application when completing electronic forms.

...saved to the server.

...uttons to return to a previous page within the WAWF application.

...may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line

The LPO selects the Certification Folder from the LPO menu option.

Help

Logon Date : 2010/12/08 15:45:37 EST Last Accessed Date : 2010/12/08 15:45:40 EST

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

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 *

Select Location Code

The Search Criteria page is displayed. This page will allow the LPO to search for the documents in the LPO Folder.

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)

2010/11/08

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

2010/12/08

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)

| | |
|---|---|
| DoDAAC * FA3030 | |
| 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) 2010/11/08 | Create / Update Date End (YYYY/MM/DD) 2010/12/08 |
| 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 |

The DoDAAC field is the only mandatory field.

The LPO can use the Result Columns drop down list to choose to display only certain columns of data on the Results page.

- Shipment and Invoice Columns
- Shipment and Invoice Columns
- Shipment and Invoice Columns (without dates)
- Shipment Columns
- Shipment Columns (without dates)
- Invoice Columns
- Invoice Columns (without dates)

Submit Help

| | |
|---|---|
| DoDAAC * FA3030 | |
| Contract Number | Delivery Order |
| <input type="text"/> | <input type="text"/> |
| Vendor (Payee) / Vendor (Payee) Extension | Ship From / Ship From Extension |
| <input type="text"/> <input type="text"/> | <input type="text"/> <input type="text"/> |
| Shipment No. | Invoice Number |
| <input type="text"/> | <input type="text"/> |
| SSN / Confirm SSN | Tax Id (EIN) |
| <input type="text"/> <input type="text"/> | <input type="text"/> |
| Type Document | Status |
| All Documents | All Documents |
| Create / Update Date (YYYY/MM/DD) | Create / Update Date End (YYYY/MM/DD) |
| 2010/11/08 <input type="text"/> | 2010/12/08 <input type="text"/> |
| Acceptance Date (YYYY/MM/DD) | Acceptance Date End (YYYY/MM/DD) |
| <input type="text"/> | <input type="text"/> |
| Invoice Received Date (YYYY/MM/DD) | Invoice Received Date End (YYYY/MM/DD) |
| <input type="text"/> | <input type="text"/> |
| Estimated Delivery Date (YYYY/MM/DD) | Estimated Delivery Date End (YYYY/MM/DD) |
| <input type="text"/> | <input type="text"/> |
| Result Size / Result Font | Result Columns |
| 20 items <input type="text"/> 13px <input type="text"/> | Invoice Columns |

The LPO clicks the Submit button after entering the select criteria.

Submit

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

LPO Certification Folder for 'FA3030' (19 items, sorted by Invoice Received Date)

| Item | Type | Vendor (Payee) | Contract Number | Delivery Order | Invoice Number | Submitted | Received↑ | Status | Purge | Hold | Amount |
|------|-----------|----------------|-----------------------------------|----------------|--------------------------------------|------------|-------------|---------------|-------|-------------------|--------------|
| 1 | Misc. Pay | | W2EEOA10L18995031 | | 01PM31WAUG20DBMSG | 2010-08-20 | 2010-08-20 | Pre-Certified | | H | \$255,022.75 |
| 2 | Misc. Pay | | PCINDI10D18888140 | | 04PM22WSEP29STARSLGS | 2010-09-29 | 2010-09-29 | Accepted | | H | \$2,020.13 |
| 3 | NAVCON | 26512 | N6095110E1012 | NC224NNNE301N | INV1715 | 2010-10-12 | 2010-10-12 | Pre-Certified | | H | \$50.00 |
| 4 | Misc. Pay | | CLPARK10D18888023 | | FTPSTARSHQGS | 2010-11-08 | 2010-11-08 | Accepted | | H | \$888.00 |
| 5 | Invoice | 493R2 | N60951A928NO2 | DEL852KL8888W | INV12UJ | 2010-11-13 | 2010-11-13 | Submitted | | H | \$60.00 |
| 6 | Misc. Pay | | WGGRNT10 | | | 1-15 | 2010-11-15 | Accepted | | H | \$600.00 |
| 7 | Misc. Pay | | FA303003 | | | 1-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 8 | Misc. Pay | | FA303003 | | | 1-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 9 | Misc. Pay | | PCINDI10D10542276 | | NONFEDEINCNOMATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 10 | Misc. Pay | | PCINDI10D10542277 | | NONFEDEINCNOMATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 11 | Misc. Pay | | PCINDI10D10542284 | | FEDSSNCNOMATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 12 | Misc. Pay | | PCINDI10D10542285 | | FEDSSNCNOMATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 13 | Misc. Pay | | PCINDI10D10542286 | | NONFEDSSNCNOMATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 14 | Misc. Pay | | PCINDI10D12222278 | | FEDSSNCEFTWAIVER | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 15 | Misc. Pay | | PCINDI10D99002258 | | NONFEDEINCEFTWAIVER | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 16 | Misc. Pay | | WGJETF10B10542067 | | FEDSSNCNOMATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 17 | Misc. Pay | | WGRENT10B10542048 | | FEDSSNCNOMATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 18 | Misc. Pay | 1QU78 | W3MWRE10C1QU78001 | | WBTA | 2010-12-01 | 2010-12-01 | Accepted | | H | \$8,322.00 |
| 19 | NAVCON | 1DK07 | N6095110F1116 | NC276NYNF001N | INV0312 | 2010-11-16 | D2010-11-16 | Accepted | | H | \$1,000.00 |

The Certification Folder page is displayed. This page contains a list of documents that match the selection criteria.

Return

Help

Logon Date : 2010/12/08 15:45:37 EST Last Accessed Date : 2010/12/08 15:47:07 EST

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

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

LPO Certification Folder for 'FA3030' (19 items, sorted by Invoice Received Date)

| Item | Type | Vendor (Payee) | Contract Number | Delivery Order | Invoice Number | Submitted | Received↑ | Status | Purge | Hold | Amount |
|------|-----------|----------------|-----------------------------------|----------------|--------------------------------------|------------|-------------|---------------|-------|-------------------|--------------|
| 1 | Misc. Pay | | W2EEOA10L18995031 | | 01PM31WAUG20DBMSG | 2010-08-20 | 2010-08-20 | Pre-Certified | | H | \$255,022.75 |
| 2 | Misc. Pay | | PCINDI10D18888140 | | 04PM22WSEP29STARSLGS | 2010-09-29 | 2010-09-29 | Accepted | | H | \$2,020.13 |
| 3 | NAVCON | 26512 | N6095110E1012 | NC224NNNE301N | INV1715 | 2010-10-12 | 2010-10-12 | Pre-Certified | | H | \$50.00 |
| 4 | Misc. Pay | | CLPARK10D18888023 | | FTPSTARSHQGS | 2010-11-08 | 2010-11-08 | Accepted | | H | \$888.00 |
| 5 | Invoice | 493R2 | N60951A928NO2 | DEL852KL8888W | INV12UJ | 2010-11-13 | 2010-11-13 | Submitted | | H | \$60.00 |
| 6 | Misc. Pay | | WGGRNT10B99003001 | | WGGRNT10B99003001 | 2010-11-15 | 2010-11-15 | Accepted | | H | \$600.00 |
| 7 | Misc. Pay | | FA30300326WD021 | | NONFEDEINCEFTWAIVER | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 8 | Misc. Pay | | FA30300326WD030 | | FEDSSNCEFTWAIVER | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 9 | Misc. Pay | | PCINDI10D10542276 | | NONFEDEINCNO MATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 10 | Misc. Pay | | PCINDI10D10542277 | | NONFEDEINCNO MATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 11 | Misc. Pay | | PCINDI10D10542284 | | FEDSSNCNO MATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 12 | Misc. Pay | | PCINDI10D10542285 | | FEDSSNCNO MATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 13 | Misc. Pay | | PCINDI10D10542286 | | FEDSSNCNO MATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 14 | Misc. Pay | | PCINDI10D10542287 | | FEDSSNCNO MATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 15 | Misc. Pay | | PCINDI10D10542288 | | FEDSSNCNO MATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 16 | Misc. Pay | | WGJETF10B10542047 | | FEDSSNCNO MATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 17 | Misc. Pay | | WGRENT10B10542048 | | FEDSSNCNO MATCH | 2010-11-22 | 2010-11-22 | Accepted | | H | \$5,000.00 |
| 18 | Misc. Pay | 1QU78 | W3MWRE10C1QU78001 | | WBTA | 2010-12-01 | 2010-12-01 | Accepted | | H | \$8,322.00 |
| 19 | NAVCON | 1DK07 | N6095110F1116 | NC276NYNF001N | INV0312 | 2010-11-16 | D2010-11-16 | Accepted | | H | \$1,000.00 |

The LPO can select a document to review by clicking the Invoice Number link for the appropriate document.



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

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

* = Required Fields

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|----------------|--------------|-----------|---------------------|
| W3MWRE10C1QU78001 | MWRE | WBTA | 2010/12/01 | | 8,322.00 |

| Item No. | AAI | Amount (\$) |
|--|--------|----------------------|
| 0001 | 067443 | 525.00 |
| SDN | | Chargeable FY |
| SDN44555222 | | 2010 |
| Description | | |
| Line Item description for the 1st Line Item. | | |

The Voucher page is displayed when the LPO opens the Miscellaneous Payment Voucher.

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|--|--------|--------------|------|-----------------|----------------------------|
| 0002 | 067443 | 300 | WE | 25.99 | 7797.00 |
| Description | | | | | Sub-Line Total (\$) |
| Line Item description for the 2nd Line Item. | | | | | 7,797.00 |

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|---------------------------|--------|---------------|----------------------|-----------------|-------------|
| 0002AA | 067443 | 100 | EA | 25.99 | 2599.00 |
| ACRN | | SDN | Chargeable FY | | |
| QA | | SDN9889OP41 | 2010 | | |
| Description | | | | | |
| 1st Sub-Line description. | | | | | |
| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |

* = Required Fields

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|----------------|--------------|-----------|---------------------|
| W3MWRE10C1QU78001 | MWRE | WBTA | 2010/12/01 | | 8,322.00 |

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------|--------|--------------|------|-----------------|-------------|
| 0001 | 067443 | 25 | WE | 21.00 | 525.00 |

| SDN | ACRN | Chargeable FY |
|-------------|------|---------------|
| SDN44555222 | 22 | 2010 |

Description

Line Item description for the 1st Line Item.

The LPO can not enter or modify Sub-Line data on a Miscellaneous Payment Voucher submitted against CAPS-W (Marine Corps). Sub-Lines are added by the Acceptor during Acceptance.

| Item No. | AAI | Qty. Shipped | Amount (\$) |
|----------|--------|--------------|-------------|
| 0002 | 067443 | | 7797.00 |

Description

Line Item description for the 2nd Line Item.

| Sub-Line Total (\$) |
|---------------------|
| 7,797.00 |

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|---------------------------|-------------|---------------|----------------------|-----------------|-------------|
| 0002AA | 067443 | 100 | EA | 25.99 | 2599.00 |
| | ACRN | SDN | Chargeable FY | | |
| | QA | SDN9889OP41 | 2010 | | |
| Description | | | | | |
| 1st Sub-Line description. | | | | | |
| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
| 0002AB | 067443 | 200 | WE | 25.99 | 5198.00 |
| | ACRN | SDN | Chargeable FY | | |
| | WA | SDN99889OP42 | 2010 | | |
| Description | | | | | |
| 2nd Sub-Line description. | | | | | |

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------|---------------------------|---------------|---------------|-----------------|-------------|
| 0002AB | 067443 | 200 | WE | 25.99 | 5198.00 |
| | ACRN | SDN | Chargeable FY | | |
| | WA | SDN998890P42 | 2010 | | |
| | Description | | | | |
| | 2nd Sub-Line description. | | | | |

Routing Information

| Role | Location Code | Extension | Name |
|------------------|---------------|-----------|---------------------------------|
| Service Acceptor | FA3030 | | FA3030 17 CONS CC |
| Pay Official | M67443 | | DEFENSE FIN ACCT SERVICE M67443 |
| Payee | 1QU78 | | CACI INC FEDERAL |
| LPO | FA3030 | | FA3030 17 CONS CC |
| Admin By | FA3030 | | FA3030 17 CONS CC |
| Issue By | FA3030 | | FA3030 17 CONS CC |

ACTION BY: FA3030

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

- Acceptance
- Reject to Initiator

The LPO can Certify the Miscellaneous Payment Voucher. If the LPO sees an error, the LPO has the capability in WAWF to make the Miscellaneous Payment Voucher Available for the Acceptor to Recall.

Norma WBT

Of Authorized Government Representative

ACTION BY: FA3030 *

- Document Certified
- Document Available for Recall

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

Signature Date

YYYY/MM/DD 

Signature

Signature Of Authorized Government Representative

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------|---------------------------|---------------|---------------|-----------------|-------------|
| 0002AB | 067443 | 200 | WE | 25.99 | 5198.00 |
| | ACRN | SDN | Chargeable FY | | |
| | WA | SDN998890P42 | 2010 | | |
| | Description | | | | |
| | 2nd Sub-Line description. | | | | |

Routing Information

| Role | Location Code | Extension | Name |
|------------------|---------------|-----------|---------------------------------|
| Service Acceptor | FA3030 | | FA3030 17 CONS CC |
| Pay Official | M67443 | | DEFENSE FIN ACCT SERVICE M67443 |
| Payee | 1QU78 | | CACI INC FEDERAL |
| LPO | FA3030 | | FA3030 17 CONS CC |
| Admin By | FA3030 | | FA3030 17 CONS CC |
| Issue By | FA3030 | | FA3030 17 CONS CC |

ACTION BY: FA3030

Acceptance **Date Received** **Signature Date** **Signature**

Reject to Initiator 2010/12/01 2010/12/01 Norma WBT

Signature Of Authorized Government Representative

ACTION BY: FA3030*

Document Certified Document Available for Recall

Signature Of Authorized Government Representative

The LPO 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.



Local Processing Office - Non-Federal Misc. Payment Voucher

- Voucher
- LLA
- Addresses
- Misc. Info
- Preview Document

* = Required Fields

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|----------------|--------------|-----------|---------------------|
| W3MWRE10C1QU78001 | MWRE | WBTA | 2010/12/01 | | 8,322.00 |

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------|--------|--------------|------|-----------------|-------------|
| 0001 | 067443 | 25 | WE | 21.00 | 525.00 |

| SDN | ACRN | Chargeable FY |
|-------------|------|---------------|
| SDN44555222 | 22 | 2010 |

Description
Line Item description for the 1st Line Item.

The LPO can navigate to the LLA page by clicking the LLA tab.

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------|--------|--------------|------|-----------------|-------------|
| 0002 | 067443 | 300 | WE | 25.99 | 7797.00 |

| Description | Sub-Line Total (\$) |
|--|---------------------|
| Line Item description for the 2nd Line Item. | 7,797.00 |

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------|---------------------------|---------------|---------------|-----------------|-------------|
| 0002AA | 067443 | 100 | EA | 25.99 | 2599.00 |
| | ACRN | SDN | Chargeable FY | | |
| | QA | SDN98890P41 | 2010 | | |
| | Description | | | | |
| | 1st Sub-Line description. | | | | |
| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |

Local Processing Office - Non-Federal Misc. Payment Voucher

- Voucher
- LLA**
- Addresses
- Misc. Info
- Preview Document

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|----------------|--------------|-----------|---------------------|
| W3MWRE10C1QU78001 | MWRE | WBTA | 2010/12/01 | | 8,322.00 |

| Item Number | CLIN Amount |
|-------------|-------------|
| 0001 | 525.00 |

| | | | | |
|--------------------------------------|--|------------------------------------|------------------------------------|---------------------------------------|
| Document Record Reference ID | Agency Accounting ID | | | ACRN |
| 1236547896541 | 06744 | | | AA |
| Agency Qualifier Code | Defense Agency Allocation Recipient | Cost Code | Department Indicator | Accounting Classification Code |
| DD | | | | |
| Job/Work Order Code | | | | |
| M60169 | | | | |
| Classification Code | | | | |
| | | | | |
| Basic Symbol Number | Major Reimbursement Source Code | Limit/Sub Head | Reimbursement Source Code | |
| 1106 | | 27A0 | | |
| Fund Code | Customer Indicator/MPC | Fund Org Admin Code | Object Class | |
| | | | 253 | |
| IFS Number | Allotment Serial Number | Government Public Sector ID | Transaction Type | |
| | 60169 | | 2D | |
| Activity Address Code | Foreign Currency Code | Program/ Planning Code | Program Element Code | |
| | | | | |
| FMS Case Number (1-3) | FMS Case Number (4-5) | FMS Case Number (6-8) | Project Task/Budget Subline | |
| | | | | |
| Special Interest/Program Cost | | | | |

The Long Line of Accounting (LLA) page is displayed. The Accounting data for Miscellaneous Payment Vouchers submitted to the CAPS-W (Marine Corps) payment system will be pre-populated by the SABRS system. The LPO can not add or modify the LLA data.

| Item Number | CLIN Amount |
|-------------|-------------|
| 0002AA | 2599.00 |

| | | | | |
|-------------------------------------|--|------------------|-----------------------------|-------------|
| Document Record Reference ID | Agency Accounting ID | | | ACRN |
| 1236547896541 | 06744 | | | AA |
| Agency Qualifier Code | Defense Agency Allocation Recipient | Cost Code | Department Indicator | |
| -- | | | | |

Local Processing Office - Non-Federal Misc. Payment Voucher

- Voucher
- LLA
- Addresses
- Misc. Info
- Preview Document

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|----------------|--------------|-----------|---------------------|
| W3MWRE10C1QU78001 | MWRE | WBTA | 2010/12/01 | | 8,322.00 |

| Item Number | CLIN Amount |
|-------------|-------------|
| 0001 | 525.00 |

| | | | | |
|-------------------------------|-------------------------------------|-----------------------------|---|------|
| Document Record Reference ID | | Agency Accounting ID | | ACRN |
| 1236547896541 | | 06744 | | AA |
| Agency Qualifier Code | Defense Agency Allocation Recipient | Cost Code | Department Indicator | |
| DD | | | | |
| Job/Work Order Code | Cost Allocation Code | Allotment Recipient | | |
| M60169 | | | | |
| Classification Code | Fiscal Year Indicator | Work Center Recipient | DoD Budget Accounting Classification Code | |
| | | | | |
| Basic Symbol Number | Major Reimbursement Source Code | Limit/Sub Head | Reimbursement Source Code | |
| 1106 | | 27A0 | | |
| Fund Code | Customer Indicator/MPC | Fund Org Admin Code | Object Class | |
| | | | 253 | |
| IFS Number | Allotment Serial Number | Government Public Sector ID | Transaction Type | |
| | 60169 | | 2D | |
| Activity Address Code | Foreign Currency Code | Program/ Planning Code | Program Element Code | |
| | | | | |
| FMS Case Number (1-3) | FMS Case Number (4-5) | FMS Case Number (6-8) | Project Task/Budget Subline | |
| | | | | |
| Special Interest/Program Cost | | | | |

The LPO can navigate to the Addresses page by clicking the Addresses tab.

| Item Number | CLIN Amount | | | |
|------------------------------|-------------------------------------|----------------------|----------------------|------|
| 0002AA | 2599.00 | | | |
| Document Record Reference ID | | Agency Accounting ID | | ACRN |
| 1236547896541 | | 06744 | | AA |
| Agency Qualifier Code | Defense Agency Allocation Recipient | Cost Code | Department Indicator | |
| -- | | | | |

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|----------------|--------------|-----------|---------------------|
| W3MWRE10C1QU78001 | MWRE | WBTA | 2010/12/01 | | 8,322.00 |

| Prime Contractor | | |
|----------------------|-------------------------------|-----------|
| CAGE Code | Extension | |
| 1QU78 | | |
| Activity Name 1 | | |
| CACI INC FEDERAL | | |
| Activity Name 2 | | |
| Activity Name 3 | | |
| Address 1 | | |
| 14370 NEWBROOK DRIVE | | |
| Address 2 | | |
| Address 3 | | |
| Address 4 | | |
| City | State | Zip |
| CHANTILLY | VA | 201512218 |
| Country | Military Location Description | |
| USA | | |

| Administered By | | |
|-------------------------------------|-------------------------------|-----|
| DoDAAC | | |
| FA3030 | | |
| Activity Name 1 | | |
| FA3030 17 CONS CC | | |
| Activity Name 2 | | |
| Activity Name 3 | | |
| Address 1 | | |
| ADMINISTRATIVE ONLY NO REQUISITIONS | | |
| Address 4 | | |
| GOODFELLOW AFB TX 76908-4705 | | |
| City | State | Zip |
| | | |
| Country | Military Location Description | |
| | | |

The Addresses page is displayed. The LPO can review the contents of the Addresses page.

Service Acceptor

Local Processing Official

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|----------------|--------------|-----------|---------------------|
| W3MWRE10C1QU78001 | MWRE | WBTA | 2010/12/01 | | 8,322.00 |

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

| Prime Contractor | | |
|----------------------|-------------------------------|-----------|
| CAGE Code | Extension | |
| 1QU78 | | |
| Activity Name 1 | | |
| CACI INC FEDERAL | | |
| Activity Name 2 | | |
| Activity Name 3 | | |
| Address 1 | | |
| 14370 NEWBROOK DRIVE | | |
| Address 2 | | |
| Address 3 | | |
| Address 4 | | |
| City | State | Zip |
| CHANTILLY | VA | 201512218 |
| Country | Military Location Description | |
| USA | | |

| Administered By | | |
|-------------------------------------|-------------------------------|-----|
| DeDAAC | | |
| Activity Name 1 | | |
| 7 CONS CC | | |
| Activity Name 2 | | |
| Activity Name 3 | | |
| Address 1 | | |
| ADMINISTRATIVE ONLY NO REQUISITIONS | | |
| Address 2 | | |
| 210 SCHERZ BLVD | | |
| Address 3 | | |
| Address 4 | | |
| GOODFELLOW AFB TX 76908-4705 | | |
| City | State | Zip |
| | | |
| Country | Military Location Description | |
| | | |

| |
|------------------|
| Service Acceptor |
|------------------|

| |
|---------------------------|
| Local Processing Official |
|---------------------------|

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|----------------|--------------|-----------|---------------------|
| W3MWRE10C1QU78001 | MWRE | WBTA | 2010/12/01 | | 0.000000 |

The Misc. Info page is displayed. The LPO can review the contents of the Misc. Info page.

Initiator

| Name: | Date of Action / IRD: | Phone #: | DSN |
|-------------------------|----------------------------------|---------------------------------|-------------------------------|
| Norma WBT | 2010/12/01 1307 EST / 2010/12/01 | 555-555-5555 | |
| Email: | | Title: | Action(s) |
| nrice@caci.com | | WBT Training | [Submitted, Web, Stand Alone] |
| Org Email: | | | |
| nrice@caci.com | | | |
| Attachments: | | | |
| Attachment_for_WAWF.doc | | View Attachment | |
| Comments: | | | |

The LPO can click the View Attachments link to view attachments added by previous users.

Acceptor

| Name: | Date of Action: | Phone #: | DSN |
|-------------------------------------|---------------------|---------------------------------|------------|
| Norma WBT | 2010/12/01 1311 EST | 555-555-5555 | |
| Email: | | Title: | Action(s) |
| nrice@caci.com | | WBT Training | [Accepted] |
| Org Email: | | | |
| nrice@caci.com | | | |
| Attachments: | | | |
| Attachment_for_WAWF.doc | | View Attachment | |
| Comments: | | | |
| Comments for this Misc Pay document | | | |

| | | |
|-------------------------|---------------------------------|-------------------------------|
| Email: | Title: | Action(s) |
| nrice@caci.com | WBT Training | [Submitted, Web, Stand Alone] |
| Org Email: | | |
| nrice@caci.com | | |
| Attachments: | | |
| Attachment_for_WAWF.doc | View Attachment | |
| Comments: | | |

Acceptor

| | | | |
|-------------------------------------|---------------------------------|------------------|------------|
| Name: | Date of Action: | Phone #: | DSN |
| Norma WBT | 2010/12/01 1311 EST | 555-555-5555 | |
| Email: | Title: | Action(s) | |
| nrice@caci.com | WBT Training | [Accepted] | |
| Org Email: | | | |
| nrice@caci.com | | | |
| Attachments: | | | |
| Attachment_for_WAWF.doc | View Attachment | | |
| Comments: | | | |
| Comments for this Misc Pay document | | | |

Local Processing Official

| | | | |
|--|------------------------|------------------|------------|
| Name: | Date of Action: | Phone #: | DSN |
| norma rice_govt | 2010/12/08 1548 EST | 555-555-LPO | |
| Email: | Title: | Action(s) | |
| nrice@caci.com | LPO | | |
| Org Email: | | | |
| nrice@caci.com | | | |
| Attachments: | | | |
|  Add Attachments | | | |
| Comments: | | | |
| <div data-bbox="457 1369 1464 1573" data-label="Text" style="border: 1px solid black; background-color: yellow; padding: 5px;"> <p>Attachments can be added on the Misc. Info page by clicking the Add Attachment link.</p> </div> | | | |

Local Processing Office - Non-Federal Misc. Payment Voucher

Form - Attachments

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

The LPO clicks the Browse button to locate the file that is to be attached.

[Upload](#)

[Return](#)

[Help](#)

Logon Date : 2010/12/08 15:45:37 EST Last Accessed Date : 2010/12/08 15:48:51 EST

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

Local Processing Office - Non-F...

Form - Attachments

**WARNING: Wide Area Workflow
Do NOT enter classified informa**

Choose file [?] [X]

Look in: Attachments

- Attachment_for_WAWF.doc
- Attach.txt

My Recent Documents
Desktop
My Documents
My Computer
My Network Places

File name: Attachment_for_WAWF.doc
Files of type: All Files (*.*)

The LPO clicks the Open button after the file is selected.

Local Processing Office - Non-Federal Misc. Payment Voucher

Form - Attachments

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

C:\Documents and Settings\nrice\Browse...

The LPO clicks the Upload button to attach the selected document.

Upload

Return

Help

Logon Date : 2010/12/08 15:45:37 EST Last Accessed Date : 2010/12/08 15:48:51 EST

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

Org Email:

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)**Comments:****Acceptor**

| Name: | Date of Action: | Phone #: | DSN |
|----------------|---|--------------|-----|
| Norma WBT | 2010/12/01 1311 EST | 555-555-5555 | |
| Email: | Title: | Action(s) | |
| nrice@caci.com | WBT Training | [Accepted] | |
| Org Email: | nrice@caci.com | | |
| Attachments: | Attachment_for_WAWF.doc View Attachment | | |
| Comments: | Comments for this Misc Pay document | | |

Norma WBT

2010/12/01 1311 EST

555-555-5555

Email:

nrice@caci.com

Title:

WBT Training

Action(s)

[Accepted]

Org Email:

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)**Comments:**

Comments for this Misc Pay document

Local Processing Official

| Name: | Date of Action: | Phone #: | DSN |
|-----------------|--|-------------|-----|
| norma rice_govt | 2010/12/08 1548 EST | 555-555-LPO | |
| Email: | Title: | Action(s) | |
| nrice@caci.com | LPO | | |
| Org Email: | nrice@caci.com | | |
| Attachments: | Attachment_for_WAWF.doc View Attachment Delete Attachment Add Attachments | | |
| Comments: | <div style="border: 1px solid black; background-color: #ffffcc; padding: 5px; margin-top: 10px;"> <p>The attachment is now saved on the document.</p> </div> | | |

norma rice_govt

2010/12/08 1548 EST

555-555-LPO

Email:

nrice@caci.com

Title:

LPO

Action(s)**Org Email:**

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#) [Delete Attachment](#)[Add Attachments](#)**Comments:**

The attachment is now saved on the document.

Org Email:

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)**Comments:****Acceptor**

| Name: | Date of Action: | Phone #: | DSN |
|----------------|---------------------|--------------|-----|
| Norma WBT | 2010/12/01 1311 EST | 555-555-5555 | |
| Email: | Title: | Action(s) | |
| nrice@caci.com | WBT Training | [Accepted] | |

Norma WBT

2010/12/01 1311 EST

555-555-5555

Email:

nrice@caci.com

Title:

WBT Training

Action(s)

[Accepted]

Org Email:

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)**Comments:**

Comments for this Misc Pay document

Local Processing Official

| Name: | Date of Action: | Phone #: | DSN |
|-----------------|---------------------|-------------|-----|
| norma rice_govt | 2010/12/08 1548 EST | 555-555-LPO | |
| Email: | Title: | Action(s) | |
| nrice@caci.com | LPO | | |

norma rice_govt

2010/12/08 1548 EST

555-555-LPO

Email:

nrice@caci.com

Title:

LPO

Action(s)**Org Email:**

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#) [Delete Attachment](#)[Add Attachments](#)**Comments:**

To add another attachment, the LPO can click the Add Attachments link and repeat the process.

Org Email:

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)**Comments:****Acceptor**

| Name: | Date of Action: | Phone #: | DSN |
|----------------|---------------------|--------------|-----|
| Norma WBT | 2010/12/01 1311 EST | 555-555-5555 | |
| Email: | Title: | Action(s) | |
| nrice@caci.com | WBT Training | [Accepted] | |

Norma WBT

2010/12/01 1311 EST

555-555-5555

Email:

nrice@caci.com

Title:

WBT Training

Action(s)

[Accepted]

Org Email:

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)**Comments:**

Comments for this Misc Pay document

Local Processing Official

| Name: | Date of Action: |
|-----------------|---------------------|
| norma rice_govt | 2010/12/08 1548 EST |

norma rice_govt

2010/12/08 1548 EST

Email:

nrice@caci.com

Org Email:

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)[Delete Attachment](#)[Add Attachments](#)**Comments:**

The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.



Org Email:

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)**Comments:****Acceptor**

| Name: | Date of Action: | Phone #: | DSN |
|---------------------------------|-------------------------------------|--------------|-----|
| Norma WBT | 2010/12/01 1311 EST | 555-555-5555 | |
| Email: | Title: | Action(s) | |
| nrice@caci.com | WBT Training | [Accepted] | |
| Org Email: | nrice@caci.com | | |
| Attachments: | Attachment_for_WAWF.doc | | |
| View Attachment | | | |
| Comments: | Comments for this Misc Pay document | | |

Norma WBT

2010/12/01 1311 EST

555-555-5555

Email:

nrice@caci.com

Title:

WBT Training

Action(s)

[Accepted]

Org Email:

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)**Comments:**

Comments for this Misc Pay document

Local Processing Official

| Name: | Date of Action: | Phone #: | DSN |
|-----------------|---|-------------|-----|
| norma rice_govt | 2010/12/08 1548 EST | 555-555-LPO | |
| Email: | Title: | Action(s) | |
| nrice@caci.com | LPO | | |
| Org Email: | nrice@caci.com | | |
| Attachments: | Attachment_for_WAWF.doc | | |
| Comments: | <div data-bbox="970 1533 2221 1753" style="border: 1px solid black; background-color: yellow; padding: 5px;"> The Comments Section allows the LPO to enter comments for the Miscellaneous Payment Voucher. </div> | | |

norma rice_govt

2010/12/08 1548 EST

555-555-LPO

Email:

nrice@caci.com

Title:

LPO

Action(s)**Org Email:**

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

Comments:

Comments for this Misc Pay document

The Comments Section allows the LPO to enter comments for the Miscellaneous Payment Voucher.

Local Processing Office - Non-Federal Misc. Payment Voucher

- Voucher
- LLA
- Addresses
- Misc. Info
- Preview Document

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|----------------|--------------|-----------|---------------------|
| W3MWRE10C1QU78001 | MWRE | WBTA | 2010/12/01 | | 8,322.00 |

The LPO clicks the Preview Document tab to View the entire document.

Initiator

| | | |
|--|--|---|
| Name: Norma WBT | Date of Action / IRD: 2010/12/01 1307 EST / 20 | DSN |
| Email: nrice@caci.com | Title: WBT Training | Action(s) [Submitted, Web, Stand Alone] |
| Org Email: nrice@caci.com | | |
| Attachments: Attachment_for_WAWF.doc View Attachment | | |
| Comments: | | |

Acceptor

| | | | |
|--|---|---------------------------------|------------|
| Name: Norma WBT | Date of Action: 2010/12/01 1311 EST | Phone #: 555-555-5555 | DSN |
| Email: nrice@caci.com | Title: WBT Training | Action(s) [Accepted] | |
| Org Email: nrice@caci.com | | | |
| Attachments: Attachment_for_WAWF.doc View Attachment | | | |
| Comments: Comments for this Misc Pay document | | | |

Local Processing Office - Non-Federal Misc. Payment Voucher

- Voucher
- LLA
- Addresses
- Misc. Info
- Preview Document**

Expand All Collapse All

[+] Voucher Information

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date |
|--------------------------|------|----------------|--------------|
| W3MWRE10C1QU78001 | MWRE | WBTA | 2010/12/ |

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The LPO can scroll the contents of tab to review the document.

[+] Line Item Information

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|--|--------|--------------|------|-----------------|-------------|
| 0001 | 067443 | 25 | WE | 21.00 | 525.00 |
| SDN | | ACRN | | Chargeable FY | |
| SDN44555222 | | 22 | | 2010 | |
| Description | | | | | |
| Line Item description for the 1st Line Item. | | | | | |

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|--|--------|--------------|------|-----------------|---------------------|
| 0002 | 067443 | 300 | WE | 25.99 | 7797.00 |
| Description | | | | | Sub-Line Total (\$) |
| Line Item description for the 2nd Line Item. | | | | | 7,797.00 |

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------|--------|---------------|------|-----------------|-------------|
| 0002AA | 067443 | 100 | EA | 25.99 | 2599.00 |
| ACRN | | SDN | | Chargeable FY | |
| QA | | SDN98890P41 | | 2010 | |
| Description | | | | | |

Local Processing Office -Non-Federal Misc. Payment Voucher

- Voucher
- LLA
- Addresses
- Misc. Info
- Preview Document**

Expand All Collapse All

[+]Voucher Information

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date |
|--------------------------|------|----------------|--------------|
| W3MWRE10C1QU78001 | MWRE | WBTA | 2010/12/ |

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The LPO can scroll the contents of tab to review the document.

[+]Line Item Information

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|--|--------|--------------|------|-----------------|-------------|
| 0001 | 067443 | 25 | WE | 21.00 | 525.00 |
| SDN | | | ACRN | | |
| SDN44555222 | | | 22 | | |
| Description | | | | | |
| Line Item description for the 1st Line Item. | | | | | |

If the LPO notices an inaccuracy after reviewing the invoice information, the LPO can return to the appropriate tab to correct the information.

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|--|--------|--------------|------|-----------------|---------------------|
| 0002 | 067443 | 300 | WE | 25.99 | 7797.00 |
| Description | | | | | Sub-Line Total (\$) |
| Line Item description for the 2nd Line Item. | | | | | 7,797.00 |

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------|--------|---------------|---------------|-----------------|-------------|
| 0002AA | 067443 | 100 | EA | 25.99 | 2599.00 |
| ACRN | | SDN | Chargeable FY | | |
| QA | | SDN98890P41 | 2010 | | |
| Description | | | | | |

Local Processing Office - Non-Federal Misc. Payment Voucher

- Voucher
- LLA
- Addresses
- Misc. Info
- Preview Document**

Expand All Collapse All

[+] Voucher Information

| Misc. Pay Control Number | Type | Document Total (\$) |
|--------------------------|------|---------------------|
| W3MWRE10C1QU78001 | MWRE | 8,322.00 |

The LPO can expand all document sections by clicking the Expand All link. The LPO can collapse the contents of the tab by clicking the Collapse All link.

[+] Line Item Information

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|--|--------|--------------|------|-----------------|-------------|
| 0001 | 067443 | 25 | WE | 21.00 | 525.00 |
| SDN | | ACRN | | Chargeable FY | |
| SDN44555222 | | 22 | | 2010 | |
| Description | | | | | |
| Line Item description for the 1st Line Item. | | | | | |

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|--|--------|--------------|------|-----------------|---------------------|
| 0002 | 067443 | 300 | WE | 25.99 | 7797.00 |
| Description | | | | | Sub-Line Total (\$) |
| Line Item description for the 2nd Line Item. | | | | | 7,797.00 |

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------|--------|---------------|------|-----------------|-------------|
| 0002AA | 067443 | 100 | EA | 25.99 | 2599.00 |
| ACRN | | SDN | | Chargeable FY | |
| QA | | SDN98890P41 | | 2010 | |
| Description | | | | | |

Local Processing Office -Non-Federal Misc. Payment Voucher

- Voucher
- LLA
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

- [+]Voucher Information
- [+]Line Item Information
- [+]LLA Information
- [+]Address Information
- [+]Misc Information
- [+]Workflow Information

The LPO can expand and collapse individual headers by clicking on the section headers.

- Save Draft Document
- Help

Local Processing Office - Non-Federal Misc. Payment Voucher

- Voucher
- LLA
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

[+] Voucher Information

| Misc. Pay Control Number | Payee EIN | Document Total (\$) |
|--------------------------|-----------|---------------------|
| W3MWRE10C1QU78001 | | 8,322.00 |

The LPO can navigate back to the Voucher page by clicking the Voucher tab.

- [+] Line Item Information
- [+] LLA Information
- [+] Address Information
- [+] Misc Information
- [+] Workflow Information

- Save Draft Document
- Help

1st Sub-Line description.

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------|---------------------------|---------------|---------------|-----------------|-------------|
| 0002AB | 067443 | 200 | WE | 25.99 | 5198.00 |
| | ACRN | SDN | Chargeable FY | | |
| | WA | SDN998890P42 | 2010 | | |
| | Description | | | | |
| | 2nd Sub-Line description. | | | | |

Routing Information

| Role | Location Code | Extension | Name |
|------------------|---------------|-----------|---------------------------------|
| Service Acceptor | FA3030 | | FA3030 17 CONS CC |
| Pay Official | M67443 | | DEFENSE FIN ACCT SERVICE M67443 |
| Payee | 1QU | | CIINC FEDERAL |
| LPO | FA3030 | | 030 17 CONS CC |
| Admin By | FA3030 | | 030 17 CONS CC |
| Issue By | FA3030 | | FA3030 17 CONS CC |

The Voucher page is displayed.

ACTION BY: FA3030

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

| <input checked="" type="checkbox"/> Acceptance | Date Received | Signature Date | Signature |
|--|---------------|----------------|-----------|
| <input type="checkbox"/> Reject to Initiator | 2010/12/01 | 2010/12/01 | Norma WBT |

Signature Of Authorized Government Representative

ACTION BY: FA3030 *

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

| <input type="checkbox"/> Document Certified | Signature Date | Signature |
|--|----------------|-----------|
| <input type="checkbox"/> Document Available for Recall | YYYY/MM/DD | |

Signature Of Authorized Government Representative

1st Sub-Line description.

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------|---------------------------|---------------|---------------|-----------------|-------------|
| 0002AB | 067443 | 200 | WE | 25.99 | 5198.00 |
| | ACRN | SDN | Chargeable FY | | |
| | WA | SDN998890P42 | 2010 | | |
| | Description | | | | |
| | 2nd Sub-Line description. | | | | |

Routing Information

| Role | Location Code | Extension | Name |
|------------------|---------------|-----------|---------------------------------|
| Service Acceptor | FA3030 | | FA3030 17 CONS CC |
| Pay Official | M67443 | | DEFENSE FIN ACCT SERVICE M67443 |
| Payee | 1QU78 | | CACI INC FEDERAL |
| LPO | FA3030 | | FA3030 17 CONS CC |
| Admin By | FA3030 | | FA3030 17 CONS CC |
| Issue By | FA3030 | | FA3030 17 CONS CC |

ACTION BY: FA3030

- Acceptance
- Reject to Initiator

The LPO selects Document Certified and enters the Signature Date.

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

Norma WBT

Signature Of Authorized Government Representative

ACTION BY: FA3030*

- Document Certified
- Document Available for Recall

Signature Date
20 10/12/08

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

Signature

Signature Of Authorized Government Representative

1st Sub-Line description.

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------|---------------------------|---------------|---------------|-----------------|-------------|
| 0002AB | 067443 | 200 | WE | 25.99 | 5198.00 |
| | ACRN | SDN | Chargeable FY | | |
| | WA | SDN998890P42 | 2010 | | |
| | Description | | | | |
| | 2nd Sub-Line description. | | | | |

Routing Information

| Role | Location Code | Extension | Name |
|------------------|---------------|-----------|---------------------------------|
| Service Acceptor | FA3030 | | FA3030 17 CONS CC |
| Pay Official | M67443 | | DEFENSE FIN ACCT SERVICE M67443 |
| Payee | 1QU78 | | CACI INC FEDERAL |
| LPO | FA3030 | | FA3030 17 CONS CC |
| Admin By | FA3030 | | FA3030 17 CONS CC |
| Issue By | FA3030 | | FA3030 17 CONS CC |

ACTION BY: FA3030

Acceptance

Reject to Initiator

Date Received
2010/12/01

The LPO clicks the Signature button to continue certifying the Miscellaneous Payment Voucher.

Signature Of Authorized Government Representative

ACTION BY: FA3030*

Document Certified

Document Available for Recall

Signature Date
20 10/12/08

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

Signature

Signature Of Authorized Government Representative

WAWF Password Confirmation

| | |
|-----------|--------------------------|
| UserID | NORMALPO |
| Password* | <input type="password"/> |

The Password Confirmation page is displayed.



WAWF Password Confirmation

| | |
|-----------|----------|
| UserID | NORMALPO |
| Password* | ●●●●●●●● |

The LPO clicks the Next button after entering the correct Password.

Next Previous Help

Local Processing Office - Non-Federal Misc. Payment Voucher

Expand All Collapse All

[+] Voucher Information

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|----------------|--------------|-----------|---------------------|
| W3MWRE10C1QU78001 | MWRE | WBTA | 2010/12/01 | | 8,322.00 |

[+] Line Item Information

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------|--------|--------------|------|-----------------|-------------|
| 0001 | 067443 | 25 | WE | 21.00 | 525.00 |

SDN
SDN44555222

Description
Line Item description for the 1st Line Item.

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.

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------|--------|--------------|------|-----------------|-------------|
| 0002 | 067443 | 300 | WE | 25.99 | 7797.00 |

Description
Line Item description for the 2nd Line Item.

The LPO can click the Cancel button to review the document prior to submitting.

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------|--------|---------------|------|-----------------|-------------|
| 0002AA | 067443 | 100 | EA | 25.99 | 2599.00 |

ACRN **SDN** **Chargeable FY**

QA SDN98890P41 2010

Description
1st Sub-Line description

Local Processing Office - Non-Federal Misc. Payment Voucher

Expand All Collapse All

[+] Voucher Information

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|----------------|--------------|-----------|---------------------|
| W3MWRE10C1QU78001 | MWRE | WBTA | 2010/12/01 | | 8,322.00 |

[+] Line Item Information

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------|--------|--------------|------|-----------------|-------------|
| 0001 | 067443 | 25 | WE | 21.00 | 525.00 |

SDN
SDN44555222

Description
Line Item description for the 1st Line Item.

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.

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------|--------|--------------|------|-----------------|-------------|
| 0002 | 067443 | 300 | WE | 25.99 | 7797.00 |

Description
Line Item description for the 2nd Line Item.

The LPO clicks the OK Button to continue submitting the document.

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------|--------|---------------|------|-----------------|-------------|
| 0002AA | 067443 | 100 | EA | 25.99 | 2599.00 |

ACRN **SDN** **Chargeable FY**

QA SDN98890P41 2010

Description
1st Sub-Line description

Sub-Line Total (\$)

Success

The Non-Federal Misc. Payment Voucher was successfully processed.
It has been processed via EDI.

After the Miscellaneous Payment Voucher has been submitted, the WAWF system informs the LPO that the document was successfully processed.

E-mails, FTP and EDI notifications were sent as applicable.

| Contract Number | Delivery Order | Shipment Number | Invoice Number |
|-------------------|----------------|-----------------|----------------|
| W3MWRE10C1QU78001 | | WBTA | WBTA |

Email sent to Acceptor: nrice@caci.com

Email sent to Pay Official: lclark@caci.com

[Send Additional Email Notifications](#)



Wed Dec 08 16:45:28 EST 2010

The LPO can add more email addresses by clicking the Send Additional Email Notifications link.

[Return](#)

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

The Non-Federal Misc. Payment Voucher was successfully processed.
It has been processed via EDI.

| Contract Number | Delivery Order | Shipment Number | Invoice Number |
|-------------------|----------------|-----------------|----------------|
| W3MWRE10C1QU78001 | | WBTA | WBTA |

Email sent to Acceptor: nrice@caci.com

Email sent to Pay Official: lclark@caci.com

[Send Additional Email Notifications](#)

Wed Dec 08 16:45:28 EST 2010

This concludes the demonstration of a Local Processing Officer (LPO) certifying a Miscellaneous Payment Voucher (Marine Corps).

[Return](#)

Logon Date : 2010/12/08 16:44:17 EST Last Accessed Date : 2010/12/08 16:45:25 EST

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