

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 (Other Services/Agencies).

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

[Help](#)

Logon Date : 2010/12/07 14:06:06 EST Last Accessed Date : 2010/12/07 14:06:08 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

Certification Folder

Local Processing
Office ReviewerHistory Folder by
DoDAAC

- If you are using a word processor (e.g., Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, save the file in the word processor program and paste it into Microsoft Notepad, or another ASCII text editor and save it in the text editor, before sending the file to the WAWF application. This process strips out and removes control characters that contain formatting information.

Pay Official

History Folder by
User

- Please DO NOT use the browser's Back button to return to a previous page within the WAWF application.
- The use of the browser's Back button is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the browser to save the current page to the server.
- Where they exist, use the Previous and Next buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing data, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

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.

WARNING!

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

[Help](#)

Logon Date : 2010/12/07 14:06:06 EST Last Accessed Date : 2010/12/07 14:06:08 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.

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

DoDAAC *

Select Location Code

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)

2010/11/07

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

2010/12/07

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

20 items 13px

Result Columns

Shipment and Invoice Columns

FOUO - Privacy Sensitive:

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 *

FA3030

The DoDAAC field is the only mandatory field.

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

Status

Misc. Pay

All Documents

Create / Update Date (YYYY/MM/DD)

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

2010/11/07

2010/12/07

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

20 items

13px

Result Columns

Invoice Columns

Shipment and Invoice Columns

Shipment and Invoice Columns (without dates)

Shipment Columns

Shipment Columns (without dates)

Invoice Columns

Invoice Columns (without dates)

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

Submit

Help

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 * FA3030	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
SSN / Confirm SSN <input type="text"/> <input type="text"/>	Tax Id (EIN) <input type="text"/>
Type Document Misc. Pay	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/11/07	Create / Update Date End (YYYY/MM/DD) 2010/12/07
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 Invoice Columns

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

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

LPO Certification Folder for 'FA3030' (16 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	Misc. Pay		CLPARK10D18888023		FTPSTARSHQGS	2010-11-08	2010-11-08	Accepted		H	\$888.00
4	Misc. Pay		FA30300319WF003		07PM25WNOV15IAPSEGN	2010-11-15	2010-11-15	Accepted		H	\$16,525.97
5	Misc. Pay		WGGRNT10B99003001		WGGRNT10B99003001	2010-11-15	2010-11-15	Accepted		H	\$600.00
6	Misc. Pay		FA30300320				2010-11-22	Accepted		H	\$5,000.00
7	Misc. Pay		FA30300320				2010-11-22	Accepted		H	\$5,000.00
8	Misc. Pay		PCINDI10D10542284		FEDSSNCNOMATCH	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
9	Misc. Pay		PCINDI10D10542285		FEDSSNCNOMATCH	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
10	Misc. Pay		PCINDI10D10542284		FEDSSNCNOMATCH	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
11	Misc. Pay		PCINDI10D10542285		FEDSSNCNOMATCH	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
12	Misc. Pay		PCINDI10D10542286		NONFEDSSNCNOMATCH	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
13	Misc. Pay		PCINDI10D12222278		FEDSSNCEFTWAIVER	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
14	Misc. Pay		PCINDI10D99002258		NONFEDEINCEFTWAIVER	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
15	Misc. Pay		WGJETF10B10542067		FEDSSNCNOMATCH	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
16	Misc. Pay		WGRENT10B10542048		FEDSSNCNOMATCH	2010-11-22	2010-11-22	Accepted		H	\$5,000.00

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

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

Logon Date : 2010/12/07 14:06:06 EST Last Accessed Date : 2010/12/07 14:09:20 EST

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

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

LPO Certification Folder for 'FA3030' (16 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	Misc. Pay		CLPARK10D18888023		FTPSTARSHQGS	2010-11-08	2010-11-08	Accepted		H	\$888.00
4	Misc. Pay		FA30300319WF003		07PM25WNOV15IAPSEGN	2010-11-15	2010-11-15	Accepted		H	\$16,525.97
5	Misc. Pay		WGGRNT10B99003001		WGGRNT10B99003001	2010-11-15	2010-11-15	Accepted		H	\$600.00
6	Misc. Pay		FA30300326WD021		NONFEDEINCEFTWAIVER	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
7	Misc. Pay		FA30300326WD030		FEDSSNCEFTWAIVER	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
8	Misc. Pay		PCINDI10D10542			2010-11-22	2010-11-22	Accepted		H	\$5,000.00
9	Misc. Pay		PCINDI10D10542			2010-11-22	2010-11-22	Accepted		H	\$5,000.00
10	Misc. Pay		PCINDI10D10542			2010-11-22	2010-11-22	Accepted		H	\$5,000.00
11	Misc. Pay		PCINDI10D10542			2010-11-22	2010-11-22	Accepted		H	\$5,000.00
12	Misc. Pay		PCINDI10D10542286		NONFEDSSNCNOMATCH	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
13	Misc. Pay		PCINDI10D12222278		FEDSSNCEFTWAIVER	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
14	Misc. Pay		PCINDI10D99002258		NONFEDEINCEFTWAIVER	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
15	Misc. Pay		WGJETF10B10542067		FEDSSNCNOMATCH	2010-11-22	2010-11-22	Accepted		H	\$5,000.00
16	Misc. Pay		WGRENT10B10542048		FEDSSNCNOMATCH	2010-11-22	2010-11-22	Accepted		H	\$5,000.00

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

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

Logon Date : 2010/12/07 14:06:06 EST Last Accessed Date : 2010/12/07 14:09:20 EST

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

User Government Documentation Lookup Logout

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

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.

INFO: The accounting code associated with this document reflects a non-EDI accounting system. Please update the accounting system manually before processing.

* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300319WF003	JETF			*****9001	16,525.97

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

Line Id.	AAI	Price (\$)	Amount (\$)
0001	503000	51132.32 TP 0.3232	16525.97

Description: This is a NonFederalSSN .NONFEDIAPSE

Actions : [Add Sub-Line](#)

Routing Information			
Role	Location Code	Extension	Name
Payee	*****9001		OCEANIC AIRLINES
Service Acceptor	FA3030		FA3030 17 CONS CC
Pay Official	F03000		ACCTG DISB STA NR 503000
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: 2010/11/16 Signature Date: 2010/11/16 **Linda wang**
 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

Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001	503000	51132.32	TP	0.3232	16525.97

Description

This is a NonFederalISSN .NONFEDIAPSE

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****9001		OCEANIC AIRLINES
Service Acceptor	FA3030		FA3030 17 CONS CC
Pay Official	F03000		ACCTG DISB STA NR 503000
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 Signature Date

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

Linda wang

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.

ACTION BY: FA3030 *

- Document Certified
- Document Available for Recall

Signature Date

YYYY/MM/DD

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

Signature Of Authorized Government Representative



Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001	503000	51132.32	TP	0.3232	16525.97

Description
 This is a NonFederalISSN .NONFEDIAPSE

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****9001		OCEANIC AIRLINES
Service Acceptor	FA3030		FA3030 17 CONS CC
Pay Official	F03000		ACCTG DISB STA NR 503000
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 a 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.

Linda wang

Signature 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

Signature

Signature Of Authorized Government Representative

Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001	503000	51132.32	TP	0.3232	16525.97

Description
 This is a NonFederalISSN .NONFEDIAPS

The LPO can Sub-Line the Line Item by clicking the Add Sub-Line link.

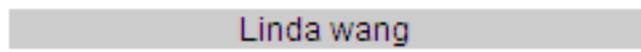
Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****9001		OCEANIC AIRLINES
Service Acceptor	FA3030		FA3030 17 CONS CC
Pay Official	F03000		ACCTG DISB STA NR 503000
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** Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Reject to Initiator 2010/11/16 2010/11/16  Linda wang

Signature Of Authorized Government Representative

ACTION BY: FA3030 *

Document Certified **Signature Date** I certify that the goods/services have been received, inspected, and accepted.

Document Available for Recall YYYY/MM/DD   Signature

Signature Of Authorized Government Representative

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

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.

* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300319WF003	JETF	07PM25WNOV15IAPSEGN	2010/11/15	*****9001	16,525.97

Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001			TP	0.3232	16525.97
				Sub-Line Total (\$)	0.00

The Sub Line Number is automatically populated with the Item Number and the suffix AA.



Sub-Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AA	503000	<input type="text"/>	<input type="text"/>	<input type="text"/>	0	Delete Sub-Line

Description
Quantity Approved, Unit of Measure, Unit Price and Sub-Line Description are mandatory when Sub-Lining.

Actions : Add Sub-Line

Routing Information

Role	Location Code	Extension	Name
Payee	*****9001		OCEANIC AIRLINES
Service Acceptor	FA3030		FA3030 17 CONS CC
Pay Official	F03000		ACCTG DISB STA NR 503000

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

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.

* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300319WF003	JETF	07PM25WNOV15IAPSEGN	2010/11/15	*****9001	16,525.97

Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001	503000	51132.32	TP	0.3232	16525.97

Description	Sub-Line Total (\$)
This is a NonFederalISSN .NONFEDIAPSE	42.77

Sub-Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AA	503000	<input type="text" value="132.32"/>	<input type="text" value="EA"/>	<input type="text" value="0.3232"/>	42.77	Delete Sub-Line
Description *						
<input type="text" value="Sub-Line #1"/>						

The LPO enters the mandatory information for the Sub-Line and clicks the Add Sub-Line link.

Actions: [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****9001		OCEANIC AIRLINES
Service Acceptor	FA3030		FA3030 17 CONS CC
Pay Official	F03000		ACCTG DISB STA NR 503000

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.

* = Required Fields

Misc. Pay Control Number	Type	Line Item Total (\$)
FA30300319WF003	JETF	16,525.97

At least two Sub-Lines are required when the LPO elects to Sub-Line a Line Item. The Sub-Line Total must be equal to the Line Item Amount.

Line Id.	AAI	Qty. In	Amount (\$)
0001	503000	5113	16525.97

Description	Sub-Line Total (\$)
This is a NonFederalISSN .NONFEDIAPSE	16,525.97

Sub-Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AA	503000	132.32	EA	0.3232	42.77	Delete Sub-Line

The next Sub-Line number automatically populates with the Item Number and the suffix AB.

Description *

Sub-Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AB	503000	51,000.00	HR	0.3232	16,483.20	Delete Sub-Line



Description *

Sub-Line #2 |

Actions : Add Sub-Line

Local Processing Office - Non-Federal Misc. Payment Voucher

[Voucher](#)
[LLA](#)
[Addresses](#)
[Misc. Info](#)
[Preview Document](#)

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.

INFO: The accounting code associated with this document reflects a non-EDI accounting system. Please update the accounting system manually before processing.

* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300319WF003	JETF	07PM25WNOV15IAPSEGN	2010/11/15	*****9001	16,525.97

Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001	503000	51132.32	TP	0.3232	16525.97

Description	Sub-Line Total (\$)
This is a NonFederalISSN .NONFEDIAPSE	16,525.97

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

Sub-Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AA	503000	<input type="text" value="132.32"/>	<input type="text" value="EA"/>	<input type="text" value="0.3232"/>	42.77	Delete Sub-Line
Description *						
Sub-Line #1 <input type="text"/>						

Sub-Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AB	503000	<input type="text" value="51000.00"/>	<input type="text" value="HR"/>	<input type="text" value="0.3232"/>	16483.20	Delete Sub-Line
Description *						

Local Processing Office - Non-Federal Misc. Payment Voucher

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

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.

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300209WF003				*****7777	888.00

The Long Line of Accounting (LLA) page is displayed. The LPO is responsible for entering accounting data on the LLA page. The LLA page consists of fields for accounting data that will be passed to the accounting systems.

LLA Level
Document Level ▾

Document Record Reference ID *	Agency Accounting ID *	ACRN *	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
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
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code

Local Processing Office - Non-Federal Misc. Payment Voucher

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

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.

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300209WF003	JETF	FA3030NONFEDIAPSGN	2010/07/28	*****7777	888.00

The LPO can enter the LLA data at either the Document Level or Line Item Level.

LLA Level

Document Level 

Document Level

Line Level



Reference ID *	Agency Accounting ID *	ACRN *	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD	<input type="text"/>	<input type="text"/>	<input type="text"/>
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

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.

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300209WF003	JETF	FA3030NONFEDIAPSGN	2010/07/28	*****7777	888.00

LLA Level Document Level

The mandatory LLA fields are based on the Accounting System.

Document Record Reference ID *	Agency Accounting ID *	ACRN *		
<input type="text"/>	<input type="text"/>	<input type="text"/>		
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator	
DD	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

Line Level 

Item Number				CLIN Amount
0001AA				42.77
Document Record Reference ID *	Agency Accounting ID *	ACRN *		
<input type="text" value="SDN00000000014"/>	<input type="text" value="000089"/>	<input type="text" value="QQ"/>		
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator	
<input type="text" value="DD"/>	<input type="text" value="D1"/>	<input type="text" value="CC2123"/>	<input type="text" value="A1"/>	
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient	
<input type="text"/>	<input type="text"/>	<input type="text" value="A2"/>	<input type="text" value="6"/>	
Classification Code	Fiscal Year Indicator			Budget Accounting Classification Code
<input type="text"/>	<input type="text"/>			<input type="text"/>
Basic Symbol Number	Major Reimbursement		Reimbursement Source Code	
<input type="text" value="A4TO"/>	<input type="text" value="1"/>	<input type="text" value="A5LI"/>	<input type="text" value="E2T"/>	
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class	
<input type="text" value="A6"/>	<input type="text"/>	<input type="text" value="B1"/>	<input type="text" value="F1GO"/>	
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type	
<input type="text"/>	<input type="text" value="B20H"/>	<input type="text" value="3"/>	<input type="text" value="N1P"/>	
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code	
<input type="text"/>	<input type="text" value="F4RD"/>	<input type="text" value="G1AN"/>	<input type="text"/>	
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline	
<input type="text" value="P5U"/>	<input type="text" value="P5"/>	<input type="text" value="P53"/>	<input type="text"/>	
Special Interest/Program Cost				
<input type="text" value="G2"/>				

The LPO can enter LLA data specific to each Line Item or Sub-Line Item by certifying the document at Line Level.

Item Number				CLIN Amount
0001AB				16,483.20
Document Record Reference ID *	Agency Accounting ID *	ACRN *		
<input type="text" value="SDN11111111114"/>	<input type="text" value="111189"/>	<input type="text" value="QQ"/>		
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

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.

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300319WF003	JETF	07PM25WNOV15IAPSEGN	2010/11/15	*****9001	16,525.97

LLA Level
Line Level

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

Item Number				CLIN Amount
0001AA				42.77
Document Record Reference ID *	Agency Accounting ID *	ACRN *		
<input type="text" value="SDN0000000014"/>	<input type="text" value="000089"/>	<input type="text" value="QQ"/>		
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator	
<input type="text" value="DD"/>	<input type="text" value="D1"/>	<input type="text" value="CC2123"/>	<input type="text" value="A1"/>	
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient	
<input type="text"/>	<input type="text"/>	<input type="text" value="A2"/>	<input type="text" value="6"/>	
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code	
<input type="text"/>	<input type="text"/>	<input type="text" value="D7LIME"/>	<input type="text" value="I1LEMO"/>	
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code	
<input type="text" value="A4TO"/>	<input type="text" value="1"/>	<input type="text" value="A5LI"/>	<input type="text" value="E2T"/>	
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class	
<input type="text" value="A6"/>	<input type="text"/>	<input type="text" value="B1"/>	<input type="text" value="F1GO"/>	
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type	
<input type="text"/>	<input type="text" value="B20H"/>	<input type="text" value="3"/>	<input type="text" value="N1P"/>	
Activity Address Code	Foreign Currency Code	Program/Planning Code	Program Element Code	

User Government Documentation Lookup Logout

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Address Misc. Info Preview Document

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.

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300319WF003	JETF	07PM25WNOV15IAPSEGN	2010/11/15	*****9001	16,525.97

Administered By		
SSAN		
*****9001		
Payee Name		
OCEANIC AIRLINES		
Address 1		
1234 E MAIN ST		
Address 2		
Address 3		
Address 4		
City	State	Zip
INDIANAPOLIS	IN	46249
Country	Military Location Description	
US		
Phone	Email	
888-888-9895	COLSMITH@CACI.COM	
Bank Routing No.	Bank Account No.	Bank Account Type
*****0390	*****0007	****
Activity Name 1		
FA3030 17 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	

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

User Government Documentation Lookup Logout

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

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.

Misc. Pay Control Number	Type	Invoice Number	Invoice Date
FA30300319WF003	JETF	07PM25WNOV15IAPSEGN	2010/11/15

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 Rice-Imacros	2010/11/15 1913 EST / 2010/11/15	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[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
Linda wang	2010/11/16 1745 EST	904-123-4567	
Email:	Title:	Action(s):	
linwang@caci.com	QA	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
Norma Rice-Imacros	2010/11/15 1913 EST / 2010/11/15	555-555-imac	
Email:		Title:	Action(s):
nrice@caci.com		I-NORMA Govt	[Submitted, Web, Stand Alone]
Org Email:			
nrice@caci.com			
Attachments:			
Attachment_for_WAWF.doc	View Attachment		
Comments:			

Acceptor

Name:	Date of Action:	Phone #:	DSN
Linda wang	2010/11/16 1745 EST	904-123-4567	
Email:		Title:	Action(s):
linwang@caci.com		QA	[Accepted]
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN
norma rice_govt	2010/12/07 1409 EST	555-555-LPO	
Email:		Title:	Action(s):
nrice@caci.com		LPO	
Org Email:			
nrice@caci.com			
Attachments:			
	Add Attachments		
Comments:			

Attachments can be added on the Misc. Info page by clicking the Add Attachment link.



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.

Local Processing Office

Form - Attachments

WARNING: Wide Area
Do NOT enter classifica

Choose File to Upload

Look in: attachmentTEsting

- 2_37MB.doc
- 2MB.doc
- 2MBa.doc
- 4MB.doc
- Attach2plus.txt
- attach253MB.jpg
- Attach.txt
- attachment.pdf
- ZZattachment.doc**
- zzzzz.doc

File name: ZZattachment.doc

Files of type: All Files (*.*)

Open

Cancel

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\De

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

Email:	Title:	Action(s):
nrice@caci.com	caci	[Submitted, EDI, Stand Alone]
Org Email:		
nrice@caci.com		
Attachments:		
Comments:		

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma rice_govt	2010/11/22 1431 EST	904-596-7000	
Email:	Title:	Action(s):	
nrice@caci.com	Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN
norma rice_govt	2010/12/07 1429 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
nrice@caci.com			
Attachments:			
ZZattachment.doc		View Attachment	Delete Attachment
		Add Attachments	
Comments:			



The attachment is now saved on the document.

Email:	Title:	Action(s):
nrice@caci.com	caci	[Submitted, EDI, Stand Alone]
Org Email:		
nrice@caci.com		
Attachments:		
Comments:		

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma rice_govt	2010/11/22 1431 EST	904-596-7000	
Email:	Title:	Action(s):	
nrice@caci.com	Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN
norma rice_govt	2010/12/07 1429 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
nrice@caci.com			
Attachments:			
ZZattachment.doc	View Attachment	Delete Attachment	
	Add Attachments		
Comments:			



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

Email:	Title:	Action(s):
nrice@caci.com	caci	[Submitted, EDI, Stand Alone]
Org Email:		
nrice@caci.com		
Attachments:		
Comments:		

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma rice_govt	2010/11/22 1431 EST	904-596-7000	
Email:	Title:	Action(s):	
nrice@caci.com	Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:		
norma rice_govt	2010/12/07 1429 EST		
Email:			
nrice@caci.com			
Org Email:			
nrice@caci.com			
Attachments:			
ZZattachment.doc			
Comments:			

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



[View Attachment](#) [Delete Attachment](#)
[Add Attachments](#)

Org Email:

nrice@caci.com

Attachments:

Comments:

Acceptor

Name:	Date of Action:	Phone #:	DSN
-------	-----------------	----------	-----

Norma rice_govt	2010/11/22 1431 EST	904-596-7000	
-----------------	---------------------	--------------	--

Email:	Title:	Action(s):
--------	--------	------------

nrice@caci.com	Govt	[Accepted]
----------------	------	------------

Org Email:

nrice@caci.com

Attachments:

Comments:

Local Processing Official

Name:	Date of Action:	Phone #:	DSN
-------	-----------------	----------	-----

norma rice_govt	2010/12/07 1429 EST	555-555-LPO	
-----------------	---------------------	-------------	--

Email:	Title:	Action(s):
--------	--------	------------

nrice@caci.com	LPO	
----------------	-----	--

Org Email:

nrice@caci.com

Attachments:

ZZattachment.doc

Comments:

Comments for this Misc Pay

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

User Government Documentation Lookup Logout

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher

LLA

Addresses

Misc. Info

Preview Document

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.

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300319WF003	JETF	07PM2		*****9001	16,525.97

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

Initiator

Name:	Date of Action / IRD:	DSN
Norma Rice-Imacros	2010/11/15 1913 EST / 2010/11/15	555-555-imac
Email:	Title:	Action(s):
nrice@caci.com	I-NORMA Govt	[Submitted, Web, Stand Alone]
Org Email:	nrice@caci.com	
Attachments:	Attachment_for_WAWF.doc View Attachment	
Comments:		

Acceptor

Name:	Date of Action:	Phone #:	DSN
Linda wang	2010/11/16 1745 EST	904-123-4567	
Email:	Title:	Action(s):	
linwang@caci.com	QA	[Accepted]	
Org Email:	nrice@caci.com		
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN

Local Processing Office - Non-Federal Misc. Payment Voucher

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

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.

Expand All Collapse All

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

Misc. Pay Control Number	Type	Invoice Number	Invoice
FA30300319WF003	JETF	07PM25WNOV15IAPSEGN	201

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	503000	51132.32	TP	0.3232	16525.97

Description	Sub-Line Total (\$)
This is a NonFederalISSN .NONFEDIAPSE	16,525.97

Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AA	503000	132.32	EA	0.3232	42.77
Description					
Sub-Line #1					
Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AB	503000	51,000.00	HR	0.3232	16,483.20
Description					
Sub-Line #2					

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

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.

Expand All Collapse All

[-]Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invo
FA30300319WF003	JETF	07PM25WNOV15IAPSEGN	201

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	
0001	503000	51132.32	NP	25.97
Description				
This is a NonFederalISSN .NONFEDIAPSE				25.97

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

Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AA	503000	132.32	EA	0.3232	42.77
Description					
Sub-Line #1					
Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AB	503000	51,000.00	HR	0.3232	16,483.20
Description					
Sub-Line #2					

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

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.

Expand All Collapse All

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.

[-] Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300319WF003	JETF	07PM25WNOV15IAPSEGN	2010/11/15	*****9001	16,525.97

[-] Line Item Information

Item No.	AAI	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)
0001	503000	51132.32	TP	0.3232	16525.97

Description	Sub-Line Total (\$)
This is a NonFederalISSN .NONFEDIAPSE	16,525.97

Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AA	503000	132.32	EA	0.3232	42.77
Description					
Sub-Line #1					
Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AB	503000	51,000.00	HR	0.3232	16,483.20
Description					
Sub-Line #2					

Local Processing Office - Non-Federal Misc. Payment Voucher

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

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.

Expand All Collapse All

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

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

- Save Draft Document
- Help

Local Processing Office - Non-Federal Misc. Payment Voucher

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

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.

Expand All Collapse All

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

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

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300319WF003	JETF	07PM25WNOV15IAPSEGN	2010/11/15	*****9001	16,525.97

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

- Save Draft Document
- Help

Line No. **	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)	Actions
0001AB	503000	51,000.00	HR	0.3232	16,483.20	Delete Sub-Line
Description *						
Sub-Line #2						

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****9001		OCEANIC AIRLINES
Service Acceptor	FA3030		FA3030 17 CONS CC
Pay Official			ACCTG DISB STA NR 503000
LPO			FA3030 17 CONS CC
Admin By			FA3030 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	
<input type="checkbox"/> Reject to Initiator	2010/11/16	2010/11/16	Linda wang

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

Signature Of Authorized Government Representative

Line No. **	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)	Actions
0001AB	503000	51,000.00	HR	0.3232	16,483.20	Delete Sub-Line
Description *						
Sub-Line #2						

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****9001		OCEANIC AIRLINES
Service Acceptor	FA3030		FA3030 17 CONS CC
Pay Official	F03000		ACCTG DISB STA NR 503000
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

Linda wang

Signature Of Authorized Government Representative

ACTION BY: FA3030 *

- Document Certified
- Document Available for Recall

Signature Date

2010/12/07

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

Signature

Signature Of Authorized Government Representative

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

Line No. **	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)	Actions
0001AB	503000	51,000.00	HR	0.3232	16,483.20	Delete Sub-Line
Description *						
Sub-Line #2						

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****9001		OCEANIC AIRLINES
Service Acceptor	FA3030		FA3030 17 CONS CC
Pay Official	F03000		ACCTG DISB STA NR 503000
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 supporting documents

<input checked="" type="checkbox"/> Acceptance	Date Received	The LPO clicks the Signature button to continue certifying the Miscellaneous Payment Voucher.
<input type="checkbox"/> Reject to Initiator	2010/11/16	

Signature Of Authorized Government Representative

ACTION BY: FA3030 *

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

<input checked="" type="checkbox"/> Document Certified	Signature Date	Signature
<input type="checkbox"/> Document Available for Recall	2010/12/07	

Signature Of Authorized Government Representative

-

WAWF Password Confirmation

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

The Password Confirmation page is displayed.



WAWF Password Confirmation

User ID	NORMALPO
Password *	●●●●●●●● <input type="text"/>

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

Local Processing Office - Non-Federal Misc. Payment Voucher

FOUO - Privacy Sensitive:

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

Expand All Collapse All

[-] Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300319WF003	JETF	07PM25WNOV15IAPSEGN	2010/11/15	*****9001	16,525.97

[-] Line Item Information

Item No.	AAI	Amount (\$)
0001	503	16525.97
Description		Sub-Line Total (\$)
This is a NonFederalISSN .NO		

Message from webpage ✕

 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.

Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AA	503000	132.32	FA	0.3232	42.77
Description					
Sub-Line #1					
Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AB	503000	51000.00	HR	0.3232	16483.20
Description					
Sub-Line #2					

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

Local Processing Office - Non-Federal Misc. Payment Voucher

FOUO - Privacy Sensitive:

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

Expand All Collapse All

[-] Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
FA30300319WF003	JETF	07PM25WNOV15IAPSEGN	2010/11/15	*****9001	16,525.97

[-] Line Item Information

Item No.	AAI	Amount (\$)
0001	503	16525.97
Description		Sub-Line Total (\$)
This is a NonFederalISSN .NO		

Message from webpage ✖

 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.

Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AA	503000	132.32	EA	0.3232	42.77
Description					
Sub-Line #1					
Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AB	503000	51000.00	HR	0.3232	16483.20
Description					
Sub-Line #2					

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

Line Item Total (\$) 16,525.97

[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
FA30300319WF003		07PM25WNOV15IAPSEGN	07PM25WNOV15IAPSEGN

Email sent to Acceptor: nrice@caci.com

Email sent to Pay Official: cora_PayOfficial@yahoo.com



[Send Additional Email Notifications](#)

Tue Dec 07 14:14:24 EST 2010

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.

Miscellaneous Payment Vouchers with STARS_FL Accounting System will not be available to the Pay Office and E-mails will not be released until a "positive" 824 is returned to WAWF from the accounting system.

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

[Return](#)

Logon Date : 2010/12/07 14:06:06 EST Last Accessed Date : 2010/12/07 14:14:21 EST

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

Success

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

Contract Number	Delivery Order	Shipment Number	Invoice Number
FA30300319WF003		07PM25WNOV15IAPSEGN	07PM25WNOV15IAPSEGN

Email sent to Acceptor: nrice@caci.com
Email sent to Pay Official: cora_PayOfficial@yahoo.com

[Send Additional Email Notifications](#)

Tue Dec 07 14:14:24 EST 2010

This concludes the demonstration of a Local Processing Officer (LPO) certifying a Miscellaneous Payment Voucher (Other Services/Agencies).

[Return](#)