

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 Navy Shipbuilding Invoice.

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

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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.

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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 *

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

Create / Update Date (YYYY/MM/DD)

 

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

 

Acceptance Date (YYYY/MM/DD)

 

Acceptance Date End (YYYY/MM/DD)

 

Invoice Received Date (YYYY/MM/DD)

 

Invoice Received Date End (YYYY/MM/DD)

 

Estimated Delivery Date (YYYY/MM/DD)

 

Estimated Delivery Date End (YYYY/MM/DD)

 

DoDAAC *

N20002



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

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/11/06

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

2010/12/06

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)

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

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)

Submit

Help

DoDAAC *

N20002

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)

2010/11/06

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

2010/12/06

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

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

Submit

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LPO Certification Folder for 'N20002' (18 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	NSI	06141	WITISSUE802LC		INVFRMTEMPLATE	2010-11-02	S2010-11-02	S-Resubmitted			\$1,503.00
2	NSI	06141	N68688W101112	LCCI	INV0129	2010-11-12	S2010-11-12	Accepted		H	\$16,343.00
3	NSI	1QU78	N6889210E1110	NS1PQAMTBILLCHECK	INV1214	2010-11-10	S2010-11-10	Accepted		H	\$12,345,678,901.44
4	NSI	1QU78	N6889210E1110	NS1PQAMTBILLCHECK				Accepted		H	\$12,345,678,901.44
5	NSI	1QU78	N6889210E1115	NS1PQAMTBILLCHECK				Accepted		H	\$12,345,678,901.44
6	NSI	1QU78	N6889210E1115	NS1PQAMTBILLCHECK				Accepted		H	\$12,345,678,901.44
7	NSI	1QU78	N6889210E1117	NS1PQAMTBILLCHECK	INV1726	2010-11-17	S2010-11-17	Accepted		H	\$12,345,678,901.44
8	NSI	1QU78	N6889210E1117	NS1PQAMTBILLCHECK	INV1846	2010-11-17	S2010-11-17	Accepted		H	\$12,345,678,901.44
9	NSI	1QU78	N6889210E1119	NS1PQAMTBILLCHECK	INV1346	2010-11-19	S2010-11-19	Accepted		H	\$12,345,678,901.44
10	NSI	1QU78	N6889210E1119	NS1PQAMTBILLCHECK	INV1424	2010-11-19	S2010-11-19	Accepted		H	\$12,345,678,901.44
11	NSI	02LU7	AIMEEIV012345	1129	AIMEE1	2010-11-29	S2010-11-29	Accepted		H	\$65.00
12	NSI	06481	N6868810M1128	MADU	INV0408	2010-11-29	S2010-11-29	Accepted		H	\$1,200.00
13	NSI	06141	BUILD4F1V50LC	NS1P	INV0304	2010-12-03	S2010-12-03	Accepted		H	\$232.00
14	NSI	1QU78	N6889210E1201	NS1PQAMTBILLCHECK	INV1047	2010-12-01	S2010-12-01	Accepted		H	\$12,345,678,901.44
15	NSI	1QU78	N6889210E1202	NS1PQAMTBILLCHECK	INV1846	2010-12-02	S2010-12-02	Accepted		H	\$12,345,678,901.44
16	NSI	1QU78	N6889210E1202	NS1PQAMTBILLCHECK	INV2317	2010-12-03	S2010-12-03	Accepted		H	\$12,345,678,901.44
17	NSI	1QU78	N6889210E1203	NS1PQAMTBILLCHECK	INV2006	2010-12-03	S2010-12-03	Accepted		H	\$12,345,678,901.44
18	NSI	493R2	N68688NSIWBTA	WBTA	INV0532	2010-12-01	S2010-12-01	Accepted		H	\$500.00

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

Return

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LPO Certification Folder for 'N20002' (18 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	NSI	06141	WITISSUE802LC		INVFRMTEMPLATE	2010-11-02	S2010-11-02	S-Resubmitted			\$1,503.00
2	NSI	06141	N68688W101112	LCCI	INV0129	2010-11-12	S2010-11-12	Accepted		H	\$16,343.00
3	NSI	1QU78	N6889210E1110	NS1PQAMTBILLCHECK	INV1214	2010-11-10	S2010-11-10	Accepted		H	\$12,345,678,901.44
4	NSI	1QU78	N6889210E1110	NS1PQAMTBILLCHECK	INV1420	2010-11-10	S2010-11-10	Accepted		H	\$12,345,678,901.44
5	NSI	1QU78	N6889210E1115	N						H	\$12,345,678,901.44
6	NSI	1QU78	N6889210E1115	N						H	\$12,345,678,901.44
7	NSI	1QU78	N6889210E1117	N						H	\$12,345,678,901.44
8	NSI	1QU78	N6889210E1117	NS1PQAMTBILLCHECK	INV1040	2010-11-17	S2010-11-17	Accepted		H	\$12,345,678,901.44
9	NSI	1QU78	N6889210E1119	NS1PQAMTBILLCHECK	INV1346	2010-11-19	S2010-11-19	Accepted		H	\$12,345,678,901.44
10	NSI	1QU78	N6889210E1119	NS1PQAMTBILLCHECK	INV1424	2010-11-19	S2010-11-19	Accepted		H	\$12,345,678,901.44
11	NSI	02LU7	AIMEEIV012345	1129	AIMEE1	2010-11-29	S2010-11-29	Accepted		H	\$65.00
12	NSI	06481	N6868810M1128	MADU	INV0408	2010-11-29	S2010-11-29	Accepted		H	\$1,200.00
13	NSI	06141	BUILD4F1V50LC	NS1P	INV0304	2010-12-03	S2010-12-03	Accepted		H	\$232.00
14	NSI	1QU78	N6889210E1201	NS1PQAMTBILLCHECK	INV1047	2010-12-01	S2010-12-01	Accepted		H	\$12,345,678,901.44
15	NSI	1QU78	N6889210E1202	NS1PQAMTBILLCHECK	INV1846	2010-12-02	S2010-12-02	Accepted		H	\$12,345,678,901.44
16	NSI	1QU78	N6889210E1202	NS1PQAMTBILLCHECK	INV2317	2010-12-03	S2010-12-03	Accepted		H	\$12,345,678,901.44
17	NSI	1QU78	N6889210E1203	NS1PQAMTBILLCHECK	INV2006	2010-12-03	S2010-12-03	Accepted		H	\$12,345,678,901.44
18	NSI	493R2	N68688NSIWBTA	WBTA →	INV0532	2010-12-01	S2010-12-01	Accepted		H	\$500.00

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

Return

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Local Processing Office - Navy Shipbuilding Invoice

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- Line Item
- ACRN WS
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- Misc. Info
- Preview Document

Contract Number	Delivery Order	Issue Date
-----------------	----------------	------------

N68688NSIWBTA WBTA

Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
INV0532	2010/12/01	2010/12/01	N	INV0532	NET: 7

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 500.00

The Header page is displayed when the LPO opens the Navy Shipbuilding Invoice.

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N20002		SUPSHIP GROTON SSN 780

ACTION BY: FU4417

Approved Amount (\$) 425

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

<input type="checkbox"/> Approve	Acceptance Date	Signature Date	Norma WBT
<input checked="" type="checkbox"/> Approve Lesser Amount	2010/12/01	2010/12/01	
<input type="checkbox"/> Reject to Initiator	Signature Of Authorized Government Representative		

ACTION BY: N20002 *

Document Certified

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

Signature Date

Contract Number	Delivery Order	Issue Date
------------------------	-----------------------	-------------------

N68688NSIWBTA	WBTA	
---------------	------	--

Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
INV0532	2010/12/01	2010/12/01	N	INV0532	NET: 7

Summary of Detail Level Information					Total
1 CLIN/SLIN(s)					\$ 500.00

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N20002		SUPSHIP GROTON SSN 780

ACTION BY: FU4417

Approved Amount (\$) 425

Approve

Approve Lesser Amount

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

Acceptance Date	Signature Date	Signature
2010/12/01	2010/12/01	Norma WBT

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: N20002 *

Document Certified

Document Certified For Lesser Amount

Document Rejected

Signature Date:

Signature

Signature of Local Processing Office Representative

Contract Number	Delivery Order	Issue Date
------------------------	-----------------------	-------------------

N68688NSIWBTA	WBTA	
---------------	------	--

Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
INV0532	2010/12/01	2010/12/01	N	INV0532	NET: 7

Summary of Detail Level Information					Total
1 CLIN/SLIN(s)					\$ 500.00

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N20002		SUPSHIP GROTON SSN 780

ACTION BY: FU4417

Approved Amount (\$) 425

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

Approve

Approve Lesser Amount

Reject to Initiator

Acceptance Date _____ **Signature Date** _____

The LPO can Certify, Certify For Lesser Amount or Reject the Navy Shipbuilding Invoice.

Note: Comments are mandatory when Certifying For Lesser or when Rejecting to Initiator.

ACTION BY: N20002 *

Document Certified

Document Certified For Lesser Amount

Document Rejected

The LPO can Certify, Certify For Lesser Amount or Reject the Navy Shipbuilding Invoice.

Note: Comments are mandatory when Certifying For Lesser or when Rejecting to Initiator.

Signature Date

YYYY/MM/DD

Signature

Signature of Local Processing Office Representative

Local Processing Office - Navy Shipbuilding Invoice

- Header
- Line Item
- ACRN WS
- LLA
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- Preview Document

Contract Number	Delivery Order	Issue Date
-----------------	----------------	------------

N68688NSIWBTA WBTA

Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
INV0532	2010/12/01	2010/12/01	N	INV0532	NET: 7

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 500.00

Routing Information

Role	Location	
Payee	493F	INCORPORATED
Pay Official	N68688	DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A	DCMA LOS ANGELES
Inspect By	FA3030	FA3030 17 CONS CC
Acceptor	FU4417	FU4417 1 SOCS SOCS ATTN BECO
LPO	N20002	SUPSHIP GROTON SSN 780

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

ACTION BY: FU4417

Approved Amount (\$) 425

Approve

Approve Lesser Amount

Reject to Initiator

Acceptance Date: 2010/12/01

Signature Date: 2010/12/01

Signature: Norma WBT

Signature Of Authorized Government Representative

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

ACTION BY: N20002 *

Document Certified

Signature Date

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

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Local Processing Office - Navy Shipbuilding Invoice

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Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01

All accounting information updates or entries need to be made on the LLA tab.

* = Required Fields

Item No.	Amount Billed(\$)	Amount Approved
1105	500.00	
ACRN	SDN	
QA	SDN4455dd5eT5	
Description		
Line Item Description for Navy Shipbuilding Invoice (Fixed Price)		

The Line Item page is displayed. The LPO can review contents of the Line Item page.

Total: \$	500.00	Government Approved Total: \$	425.00
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Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01

All accounting information updates or entries need to be made on the LLA tab.

* = Required Fields

Item No.	Amount Billed(\$)			
1105	500.00			
ACRN	SDN			
QA	SDN4455dd5eT5			062649
Description				
Line Item Description for Navy Shipbuilding Invoice (Fixed Price)				

The LPO can navigate to the ARCN Worksheet by clicking the ARCN Worksheet tab.

Total: \$	500.00	Government Approved Total: \$	425.00
------------------	--------	--------------------------------------	--------

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Local Processing Office - Navy Shipbuilding Invoice

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Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01
Approved Amount (\$)	Certification Target (\$)	Certified Total (\$)	Difference (\$)	
425.00	<input type="text" value="425.00"/>	0.00	425.00	

Document Level Pre-Pop Values

ACRN	TFO	SDN	AAI	Action
<input type="text"/>	<input type="text" value="N"/>	<input type="text"/>	<input type="text"/>	Populate Line Pre-Pops.

Item Number	Billed Amount (\$)	Line Approval
1105	500.00	42
ACRN	SDN	A
QA	SDN4455dd5eT5	06

The ACRN Worksheet page is displayed. The LPO can review contents of the ACRN Worksheet page.

The LPO is responsible for verifying or entering accounting data into the ACRN Worksheet form.

Line Pre-Pop Values

ACRN	TFO	SDN	AAI
<input type="text" value="QA"/>	<input type="text" value="N"/>	<input type="text" value="SDN4455dd5eT5"/>	<input type="text" value="062649"/>

Index	ACRN *	TFO	SDN *	AAI *	Certified Amount (\$) *	Action
						Add ACRN

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Local Processing Office - Navy Shipbuilding Invoice

Header Line Item **ACRN WS** LLA Addresses Misc. Info Prev

Contract Number Delivery Order Ship

N68688NSIWBTA WBTA

Approved Amount (\$) Certification Target (\$) Contract Total (\$) Difference (\$)

425.00 0.00 425.00

If multiple Item Numbers are used and they all have the same ACRN, SDN, and AAA, the LPO can choose to enter the data using the Document Level Pre-pop Values fields and clicking on the Populate Line Pre-Pops. button to populate all the item data on this document. If each Item No. uses different information the LPO will need to enter the data separately.

Document Level Pre-Pop Values	ACRN <input type="text"/>	TFO <input type="text" value="N"/>	SDN <input type="text"/>	AAI <input type="text"/>	Action Populate Line Pre-Pops.
-------------------------------	---------------------------	------------------------------------	--------------------------	--------------------------	--

Item Number	Billed Amount (\$)	Line Approved Amount (\$)	Line Certified Amount (\$)	Line Difference (\$)
1105	500.00	425.00		
ACRN	SDN	AAI		
QA	SDN4455dd5eT5	062649		
Line Pre-Pop Values	ACRN <input type="text" value="QA"/>	TFO <input type="text" value="N"/>	SDN <input type="text" value="SDN4455dd5eT5"/>	AAI <input type="text" value="062649"/>
Index	ACRN *	TFO	SDN *	AAI *
				Certified Amount (\$) *
				Action Add ACRN

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Local Processing Office - Navy Shipbuilding Invoice

Header Line Item **ACRN WS** LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01

Approved Amount (\$)	Certification Target (\$)	Certified Total (\$)	Difference (\$)
425.00	<input type="text" value="425.00"/>	0.00	425.00

Document Level Pre-Pop Values

ACRN	TFO	SDN	AAI	Action
<input type="text"/>	<input type="text" value="N"/>	<input type="text"/>	<input type="text"/>	Populate Line Pre-Pops.

Item Number	Billed Amount (\$)	Line Approved Amount (\$)	Line Certified Amount (\$)	Line Difference (\$)		
1105	500.00	425.00				
ACRN	SDN	AAI				
QA	SDN4455dd5eT5	062649				
Line Pre-Pop Values	ACRN	TFO	SDN	AAI		
	<input type="text" value="QA"/>	<input type="text" value="N"/>	<input type="text" value="SDN4455dd5eT5"/>	<input type="text" value="062649"/>		
Index	ACRN *	TFO	SDN *	AAI *	Certified Amount (\$) *	Action
						Add ACRN

The LPO clicks the Add ACRN link to add ACRN information for the current Line Item.

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Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01

Approved Amount (\$)	Certification Target (\$)	Certified Total (\$)	Difference (\$)
425.00	<input type="text" value="425.00"/>	425.00	0.00

Document Level Pre-Pop Values

ACRN	TFO	SDN	AAI	Action
<input type="text"/>	<input type="text" value="N"/>	<input type="text"/>	<input type="text"/>	Populate Line Pre-Pops.

Item Number	Billed Amount (\$)	Line Approved Amount (\$)	Line Certified Amount (\$)	Line Difference (\$)														
1105	500.00	425.00	425.00	75.00														
<table border="0"> <tr> <td>ACRN</td> <td>SDN</td> <td>AAI</td> <td colspan="2"></td> </tr> <tr> <td>QA</td> <td>SDN4455dd5eT5</td> <td>062649</td> <td colspan="2"></td> </tr> </table>					ACRN	SDN	AAI			QA	SDN4455dd5eT5	062649						
ACRN	SDN	AAI																
QA	SDN4455dd5eT5	062649																
<table border="0"> <tr> <td>Line Pre-Pop Values</td> <td>ACRN</td> <td>TFO</td> <td>SDN</td> <td>AAI</td> <td rowspan="2"> <div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> The LPO enters the information for the ACRN. </div> </td> </tr> <tr> <td></td> <td><input type="text" value="QA"/></td> <td><input type="text" value="N"/></td> <td><input type="text" value="SDN4455dd5eT5"/></td> <td><input type="text" value="062649"/></td> </tr> </table>					Line Pre-Pop Values	ACRN	TFO	SDN	AAI	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> The LPO enters the information for the ACRN. </div>		<input type="text" value="QA"/>	<input type="text" value="N"/>	<input type="text" value="SDN4455dd5eT5"/>	<input type="text" value="062649"/>			
Line Pre-Pop Values	ACRN	TFO	SDN	AAI	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> The LPO enters the information for the ACRN. </div>													
	<input type="text" value="QA"/>	<input type="text" value="N"/>	<input type="text" value="SDN4455dd5eT5"/>	<input type="text" value="062649"/>														
<table border="0"> <tr> <th>Index</th> <th>ACRN *</th> <th>TFO</th> <th>SDN *</th> <th>AAI *</th> <th>Certified Amount (\$) *</th> <th>Action</th> </tr> <tr> <td>1</td> <td><input type="text" value="RR"/></td> <td><input type="text" value="N"/></td> <td><input type="text" value="SDN4455dd5eT5"/></td> <td><input type="text" value="062649"/></td> <td><input type="text" value="425.00"/></td> <td> Delete ACRN Add ACRN </td> </tr> </table>					Index	ACRN *	TFO	SDN *	AAI *	Certified Amount (\$) *	Action	1	<input type="text" value="RR"/>	<input type="text" value="N"/>	<input type="text" value="SDN4455dd5eT5"/>	<input type="text" value="062649"/>	<input type="text" value="425.00"/>	Delete ACRN Add ACRN
Index	ACRN *	TFO	SDN *	AAI *	Certified Amount (\$) *	Action												
1	<input type="text" value="RR"/>	<input type="text" value="N"/>	<input type="text" value="SDN4455dd5eT5"/>	<input type="text" value="062649"/>	<input type="text" value="425.00"/>	Delete ACRN Add ACRN												

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

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

Local Processing Office - Navy Shipbuilding Invoice

[Header](#) [Line Item](#) [ACRN WS](#) [LLA](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01

Approved Amount (\$)	Certification Target (\$)	Certified Total (\$)	Difference (\$)
425.00	425.00	425.00	0.00

Document Level Pre-Pop Values	ACRN	TFO	SDN	AAI	Action
	<input type="text"/>	<input type="text" value="N"/>	<input type="text"/>	<input type="text"/>	

Note: The Certified Total Amount must balance with the Certification Target Amount. The Difference amount must equal zero (0).

Item Number	Billed Amount (\$)	Line Approved Amount (\$)	ACRN	SDN	AAI										
1105	500.00	425.00	QA	SDN4455dd5eT5	062649										
<table border="1"> <thead> <tr> <th>Line Pre-Pop Values</th> <th>ACRN</th> <th>TFO</th> <th>SDN</th> <th>AAI</th> </tr> </thead> <tbody> <tr> <td></td> <td><input type="text" value="QA"/></td> <td><input type="text" value="N"/></td> <td><input type="text" value="SDN4455dd5eT5"/></td> <td><input type="text" value="062649"/></td> </tr> </tbody> </table>						Line Pre-Pop Values	ACRN	TFO	SDN	AAI		<input type="text" value="QA"/>	<input type="text" value="N"/>	<input type="text" value="SDN4455dd5eT5"/>	<input type="text" value="062649"/>
Line Pre-Pop Values	ACRN	TFO	SDN	AAI											
	<input type="text" value="QA"/>	<input type="text" value="N"/>	<input type="text" value="SDN4455dd5eT5"/>	<input type="text" value="062649"/>											
Index	ACRN *	TFO	SDN *	AAI *	Certified Amount (\$) *	Action									
1	<input type="text" value="RR"/>	<input type="text" value="N"/>	<input type="text" value="SDN4455dd5eT5"/>	<input type="text" value="062649"/>	<input type="text" value="425.00"/>	Delete ACRN Add ACRN									

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

Local Processing Office - Navy Shipbuilding Invoice

[Header](#)
[Line Item](#)
[ACRN WS](#)
[LLA](#)
[Addresses](#)
[Misc. Info](#)
[Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01

Approved Amount (\$)	Certification Target (\$)	Certified Total (\$)	Difference (\$)
425.00	425.00	425.00	0.00

Document Level Pre-Pop Values
 ACRN:
 TFO:
 SDN:
 AAI:
 Action: [Populate Line Pre-Pops.](#)

Item Number	Billed Amount (\$)	Line Difference (\$)				
1105	500.00	75.00				
ACRN: QA	SDN: SDN4455dd5eT5					
Line Pre-Pop Values						
ACRN: QA	TFO: N	SDN: SDN4455dd5eT5				
AAI: 062649						
Index	ACRN *	TFO	SDN *	AAI *	Certified Amount (\$) *	Action
1	RR	N	SDN4455dd5eT5	062649	425.00	Delete ACRN Add ACRN

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

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

Local Processing Office - Navy Shipbuilding Invoice

Header Line Item ACRN WS LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01

[+] Populate All

Item Number				
1105				
ACRN	SDN	AAI		
RR	SDN4455dd5eT5	062649		
Department Indicator	Beg Fiscal Year	Appn	Sub Head	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Object Class	BCN	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> <p>The LPO is responsible for verifying or entering accounting data into the Long Line of Accounting (LLA) form.</p> <p>Note: The Document Record Reference ID, Agency Accounting ID and ACRN fields are carried over from the ACRN Worksheet.</p> </div>		
<input type="text"/>	<input type="text"/>			
PAA	Cost Code			
<input type="text"/>	<input type="text"/>			
Agency Qualifier Code	Project Task/Budget Subline	Recipient		
DD	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Special Interest/Program Cost	Transfer from Department	Cost Allocation Code	Work Center Recipient	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Classification Code	Major Reimbursement Source Code	DoD Budget Accounting Classification Code	Fund Code	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Reimbursement Source Code	IFS Number	Fund Org Admin Code	Customer Indicator/MPC	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Government Public Sector ID	Activity Address Code	Foreign Currency Code	Program Element Code	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

Local Processing Office - Navy Shipbuilding Invoice

- Header
- Line Item
- ACRN WS
- LLA**
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01

[+] Populate All

The LPO enters the Accounting data required by the contract.

Item Number			
1105			
ACRN	SDN	AAI	
RR	SDN4455dd5eT5	062649	
Department Indicator	Beg Fiscal Year	Appn	Sub Head
<input type="text" value="1D"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Object Class	BCN	Sub-Allotment Recipient	Transaction Type
<input type="text"/>	<input type="text" value="PO3"/>	<input type="text"/>	<input type="text"/>
PAA	Cost Code		
<input type="text"/>	<input type="text"/>		
Agency Qualifier Code	Project Task/Budget Subline	Program/ Planning Code	Defense Agency Allocation Recipient
DD	<input type="text"/>	<input type="text" value="DFA"/>	<input type="text"/>
Special Interest/Program Cost	Transfer from Department	Cost Allocation Code	Work Center Recipient
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Classification Code	Major Reimbursement Source Code	DoD Budget Accounting Classification Code	Fund Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Reimbursement Source Code	IFS Number	Fund Org Admin Code	Customer Indicator/MPC
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Government Public Sector ID	Activity Address Code	Foreign Currency Code	Program Element Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Local Processing Office - Navy Shipbuilding Invoice

- Header
- Line Item
- ACRN WS
- LLA
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01

[+] Populate All

Item Number			
1105			
ACRN	SDN		
RR	SDN4455dd5eT5		
Department Indicator	Beg Fiscal Year	Sub Head	
<input type="text" value="1D"/>	<input type="text"/>	<input type="text"/>	
Object Class	BCN	Sub-Allotment Recipient	Transaction Type
<input type="text"/>	<input type="text" value="PO3"/>	<input type="text"/>	<input type="text"/>
PAA	Cost Code		
<input type="text"/>	<input type="text"/>		
Agency Qualifier Code	Project Task/Budget Subline	Program/ Planning Code	Defense Agency Allocation Recipient
DD	<input type="text"/>	<input type="text" value="DFA"/>	<input type="text"/>
Special Interest/Program Cost	Transfer from Department	Cost Allocation Code	Work Center Recipient
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Classification Code	Major Reimbursement Source Code	DoD Budget Accounting Classification Code	Fund Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Reimbursement Source Code	IFS Number	Fund Org Admin Code	Customer Indicator/MPC
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Government Public Sector ID	Activity Address Code	Foreign Currency Code	Program Element Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

Local Processing Office - Navy Shipbuilding Invoice

Header Line Item ACRN WS LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01

Prime Contractor		
CAGE Code	Extension	
493R2		
Activity Name 1		
COMERICA INCORPORATED		
Activity Name 2		
Activity Name 3		
Address 1		
1717 MAIN ST		
Address 2		
Address 3		
Address 4		
City	State	Zip
DALLAS	TX	752014612
Country	Military Location Description	
USA		

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

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

Inspect By		
DoDAAC	Extension	

Acceptor		
DoDAAC	Extension	

Local Processing Office - Navy Shipbuilding Invoice

- Header
- Line Item
- ACRN WS
- LLA
- Address
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01

Prime Contractor		
CAGE Code	Extension	
493R2		
Activity Name 1		
COMERICA INCORPORATED		
Activity Name 2		
Activity Name 3		
Address 1		
1717 MAIN ST		
Address 2		
Address 3		
Address 4		
City	State	Zip
DALLAS	TX	752014612
Country	Military Location Description	
USA		

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

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

Inspect By	
DoDAAC	Extension

Acceptor	
DoDAAC	Extension

Local Processing Office - Navy Shipbuilding Invoice

- Header
- Line Item
- ACRN WS
- LLA
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01

Initiator

Name: Norma Rice_IMACROS	Date of Action / IRD: 2010/12/01 1734 EST / 2010/12/01	Phone #: 777-MACROS-111
Email: nrice@caci.com	Title: IMACROS_Vendor	Action(s): [Submitted, Web, Stand Alone]
Org Email: nrice@caci.com		
Attachments: Attachment_for_WAWF.doc		
Comments: Vendor's Document Level Comments		

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

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

Acceptor

Name: Norma WBT	Date of Action: 2010/12/01 1736 EST	Phone #: 555-555-5555	DSN
Email: nrice@caci.com	Title: WBT Training	Action(s): [Accepted]	
Org Email: wawf@caci.com			
Attachments: Attachment_for_WAWF.doc			
Comments: Cooments for this Navy Shipbuilding Document			

[View Attachment](#)

[View Attachment](#)

Attachments:

Attachment_for_WAWF.doc

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

Vendor's Document Level Comments

Acceptor

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

Norma WBT	2010/12/01 1736 EST	555-555-5555	
-----------	---------------------	--------------	--

Email:	Title:	Action(s):
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nrice@caci.com	WBT Training	[Accepted]
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Org Email:

wawf@caci.com

Attachments:

Attachment_for_WAWF.doc

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

Comments for this Navy Shipbuilding Document

Local Processing Official

Name:	Date of Action:	Phone #:	DSN
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norma rice_govt	2010/12/06 1417 EST	555-555-LPO	
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Email:	Title:	Action(s):
--------	--------	------------

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

Org Email:

wawf@caci.com

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

Attachments:[Add Attachments](#)**Comments:**

Local Processing Office - Navy Shipbuilding Invoice

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.

Logon Date : 2010/12/06 14:16:04 EST Last Accessed Date : 2010/12/06 14:19:07 EST

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

Local Processing Office - Navy Shipbuilding Invoice

Form - Attachments

WARNING: Wide Area Workflow (WAWF) Do NOT enter classified information

Choose file

Look in: Attachments

- Attachment_for_WAWF.doc
- Attach.txt

File name: Attachment_for_WAWF.doc

Files of type: All Files (*.*)

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

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

Local Processing Office - Navy Shipbuilding Invoice

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\Inrice

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

Logon Date : 2010/12/06 14:16:04 EST Last Accessed Date : 2010/12/06 14:19:07 EST

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

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Vendor's Document Level Comments

Acceptor

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

Norma WBT

2010/12/01 1736 EST

555-555-5555

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

nrice@caci.com

WBT Training

[Accepted]

Org Email:

wawf@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Cooments for this Navy Shipbuilding Document

Local Processing Official

Name:	Date of Action:	Phone #:	DSN
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norma rice_govt

2010/12/06 1417 EST

555-555-LPO

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

nrice@caci.com

LPO

Org Email:

wawf@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

[Delete Attachment](#)

[Add Attachments](#)

Comments:



The attachment is now saved on the document.

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Vendor's Document Level Comments

Acceptor

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

Norma WBT

2010/12/01 1736 EST

555-555-5555

Email:

nrice@caci.com

Title:

WBT Training

Action(s):

[Accepted]

Org Email:

wawf@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Cooments for this Navy Shipbuilding Document

Local Processing Official

Name:	Date of Action:	Phone #:	DSN
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norma rice_govt

2010/12/06 1417 EST

555-555-LPO

Email:

nrice@caci.com

Title:

LPO

Action(s):

Org Email:

wawf@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.

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Vendor's Document Level Comments

Acceptor

Name:	Date of Action:	Phone #:	DSN
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Norma WBT	2010/12/01 1736 EST	555-555-5555	
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Email:	Title:	Action(s):
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nrice@caci.com	WBT Training	[Accepted]
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Org Email:

wawf@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Cooments for this Navy Shipbuilding Document

Local Processing Official

Name:	Date of Action:	Phone #:	DSN
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norma rice_govt	2010/12/06 1417 EST		
-----------------	---------------------	--	--

Email:

nrice@caci.com

Org Email:

wawf@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.



nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Vendor's Document Level Comments

Acceptor

Name:	Date of Action:	Phone #:	DSN
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Norma WBT	2010/12/01 1736 EST	555-555-5555	
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Email:	Title:	Action(s):
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nrice@caci.com	WBT Training	[Accepted]
----------------	--------------	------------

Org Email:

wawf@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Cooments for this Navy Shipbuilding Document

Local Processing Official

Name:	Date of Action:	Phone #:	DSN
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norma rice_govt	2010/12/06 1417 EST	555-555-LPO	
-----------------	---------------------	-------------	--

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

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

Org Email:

wawf@caci.com

Attachments:

Attachment_for_WAWF.doc

Comments:

Comments for this Navy Shipbuilding Invoice

The Comments section allows the LPO to enter comments for the Navy Shipbuilding Invoice.

Note: Comments are mandatory when Certifying Lesser Amount or when Rejecting the document.

Local Processing Office - Navy Shipbuilding Invoice

- Header
- Line Item
- ACRN WS
- LLA
- Addresses
- Misc. Info
- Preview Document**

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
N68688NSIWBTA	WBTA	INV0532	INV0532	2010/12/01

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
Norma Rice_IMACROS	2010/12/01 1734 EST / 2010/12/01	777-MACROS-111	
Email:	Title:	Stand Alone]	
nrice@caci.com	IMACROS		
Org Email:			
nrice@caci.com			
Attachments:			
Attachment_for_WAWF.doc	View Attachment		
Comments:			
Vendor's Document Level Comments			

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

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma WBT	2010/12/01 1736 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training	[Accepted]	
Org Email:			
wawf@caci.com			
Attachments:			
Attachment_for_WAWF.doc	View Attachment		
Comments:			
Cooments for this Navy Shipbuilding Document			

Local Processing Office - Navy Shipbuilding Invoice

- Header
- Line Item
- ACRN WS
- LLA
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

[+] Document Information

Contract Number		Delivery Order			Issue Date	
N68688NSIWBTA		WBTA				
Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts	
INV0532	2010/12/01	2010/12/01	N	INV0532	NET: 7	

Summary of Detail Level Information					Total
1 CLIN/SLIN(s)					\$ 500.00

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.	Amount Billed	
1105	\$ 500.00	
ACRN	SDN	AAI
QA	SDN4455dd5eT5	062649
Description		
Line Item Description for Navy Shipbuilding Invoice (Fixed Price)		
Line Item Total:		\$ 500.00

[+] ACRN Worksheet

Approved Amount (\$)	Certification Target (\$)	Certified Total (\$)	Difference (\$)
425.00	425.00	500	

Local Processing Office - Navy Shipbuilding Invoice

- Header
- Line Item
- ACRN WS
- LLA
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

[+] Document Information

Contract Number		Delivery Order		Issue Date	
N68688NSIWBTA		WBTA			
Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
INV0532	2010/12/01	2010/12/01	N	INV0532	NET: 7

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 500.00

[+] Line Item Information

Item No.	Amount Billed
1105	\$ 500.00
ACRN	SDN
QA	SDN4455dd5eT5
AAI	
Description	
Line Item Description for Navy Shipbuilding Invoice (Fixed Price)	
Line Item Total:	\$ 500.00

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.

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

[+] ACRN Worksheet

Approved Amount (\$)	Certification Target (\$)	Certified Total (\$)	Difference (\$)
425.00	425.00	500	

Local Processing Office - Navy Shipbuilding Invoice

- Header
- Line Item
- ACRN WS
- LLA
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

The LPO can expand all or collapse all document sections by clicking the Expand All or Collapse links.

[-] Document Information

Contract Number	Issue Date
N68688NSIWBTA	WBTA

Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
INV0532	2010/12/01	2010/12/01	N	INV0532	NET: 7

Summary of Detail Level Information					Total
1 CLIN/SLIN(s)					\$ 500.00

[-] Line Item Information

Item No.	Amount Billed	Amount Approved
1105	\$ 500.00	\$ 425.
ACRN	SDN	AAI
QA	SDN4455dd5eT5	062649

Description	
Line Item Description for Navy Shipbuilding Invoice (Fixed Price)	
Line Item Total:	\$ 500.00

[-] ACRN Worksheet

Approved Amount (\$)	Certification Target (\$)	Certified Total (\$)	Difference (\$)
425.00	425.00	500	

Local Processing Office - Navy Shipbuilding Invoice

- Header
- Line Item
- ACRN WS
- LLA
- Addresses
- Misc. Info
- Preview Document**

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

[+] Document Information

[+] Line Item Information

[+] ACRN Worksheet

[+] 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

Logon Date : 2010/12/06 14:16:04 EST Last Accessed Date : 2010/12/06 14:19:25 EST

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Local Processing Office - Navy Shipbuilding Invoice

- Header
- Line Item
- ACRN WS
- LLA
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

[-] Document Information

Contract Number		Issue Date			
N68688NSIWBTA		WBTA			
Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
INV0532	2010/12/01	2010/12/01	N	INV0532	NET: 7
Summary of Detail Level Information					Total
1 CLIN/SLIN(s)					\$ 500.00

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

[+] Line Item Information

[+] ACRN Worksheet

[+] LLA Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

- Save Draft Document
- Help

Contract Number	Delivery Order	Issue Date
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N68688NSIWBTA	WBTA	
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Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
INV0532	2010/12/01	2010/12/01	N	INV0532	NET: 7

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 500.00

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FU4417		CS SOCS ATTN BECO
LPO	N20002		ROTON SSN 780

The Header page is displayed.

ACTION BY: FU4417

Approved Amount (\$) 425.00

Approve

Approve Lesser Amount

Reject to Initiator

Acceptance Date: 2010/12/01

Signature Date: 2010/12/01

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: N20002 *

Document Certified

Document Certified For Lesser Amount

Document Rejected

Signature Date: YYYY/MM/DD

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

Signature

Signature of Local Processing Office Representative

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

Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
INV0532	2010/12/01	2010/12/01	N	INV0532	NET: 7

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 500.00

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N20002		SUPSHIP GROTON SSN 780

ACTION BY: FU4417

Approved Amount (\$) 425.00

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

- Approve
- Approve Lesser Amount
- Reject to Initiator

Acceptance Date

Signature Date

2010/12/01

2010/12/01

Norma WBT

The LPO clicks the Signature button after selecting Document Representative Certified and entering the Signature Date.

ACTION BY: N20002 *

- Document Certified
- Document Certified For Lesser Amount
- Document Rejected

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

Signature Date

2010/12/06

Signature

Signature of Local Processing Office Representative

Submit Save Draft Document Previous Help

WAWF Password Confirmation

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

The Password Confirmation page is displayed.

WAWF Password Confirmation

User ID	NORMALPO
Password *	●●●●●●●●

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

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

Local Processing Office - Navy Shipbuilding Invoice

Expand All Collapse All

[+] Document Information

Contract Number		Delivery Order			Issue Date	
N68688NSIWBTA		WBTA				
Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts	
INV0532	2010/12/01	2010/12/01	N	INV0532	NET: 7	
Summary of Detail Level Information					Total	
1 CLIN/SLIN(s)					\$ 500.00	

[+] Line Item Information

Item No.		
1105		
ACRN	SDN4455005915	062649
QA		
Description		
Line Item Description for Navy Shipbuilding Invoice (Fixed Price)		
		\$ 500.00

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.

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

[+] ACRN Worksheet

Approved Amount (\$)	Certification Target (\$)	Certified Total (\$)	Difference (\$)
425.00	425.00	425	

Item Number	Billed Amount (\$)	Line Approved Amount (\$)	Line Certified Amount (\$)	Line Difference (\$)
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Local Processing Office - Navy Shipbuilding Invoice

Expand All Collapse All

[+] Document Information

Contract Number		Delivery Order			Issue Date	
N68688NSIWBTA		WBTA				
Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts	
INV0532	2010/12/01	2010/12/01	N	INV0532	NET: 7	
Summary of Detail Level Information					Total	
1 CLIN/SLIN(s)					\$ 500.00	

[+] Line Item Information

Item No.				
1105				
ACRN				
QA	SDN4455005915		062649	
Description	Line Item Description for Navy Shipbuilding Invoice (Fixed Price)			\$ 500.00

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.

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

[+] ACRN Worksheet

Approved Amount (\$)	Certification Target (\$)	Certified Total (\$)	Difference (\$)
425.00	425.00	425	

Item Number	Billed Amount (\$)	Line Approved Amount (\$)	Line Certified Amount (\$)	Line Difference (\$)
-------------	--------------------	---------------------------	----------------------------	----------------------

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

The Navy Shipbuilding Invoice was successfully processed.
It has been processed via EDI.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N68688NSIWBTA	WBTA	INV0532	INV0532

Email sent to Vendor: nrice@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/nrice/493R2

[Send Additional Email Notifications](#)



Mon Dec 06 14:22:34 EST 2010

After the Navy Shipbuilding Invoice 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.

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

[Return](#)

Logon Date : 2010/12/06 14:16:04 EST Last Accessed Date : 2010/12/06 14:22:27 EST

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Success

The Navy Shipbuilding Invoice was successfully processed.
It has been processed via EDI.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N68688NSIWBTA	WBTA	INV0532	INV0532

Email sent to Vendor: nrice@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/nrice/493R2

[Send Additional Email Notifications](#)

Mon Dec 06 14:22:34 EST 2010

This concludes the demonstration of a Local Processing Officer (LPO) certifying a Navy Shipbuilding Invoice.

[Return](#)

Logon Date : 2010/12/06 14:16:04 EST Last Accessed Date : 2010/12/06 14:22:27 EST

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