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## 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 Construction / Facilities Management Invoice.

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

[Help](#)

Logon Date : 2010/12/06 09:28:00 EST Last Accessed Date : 2010/12/06 09:28:04 EST

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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!

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### WARNING!

- If you use 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 application, be sure to save the file as a text file (e.g., .txt) and then copy/paste the text into the WAWF application. Do not use the word processor's "Save As" feature to save the file as a text file.
- 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 will cause the application to display an error message.
- Use of this button will cause the application to display an error message.
- Where they exist, use the Forward button 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.

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

Help

## 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 \*

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

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

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

Submit

Help

*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.*

<b>DoDAAC *</b> FA3030	
<b>Contract Number</b> <input type="text"/>	<b>Delivery Order</b> <input type="text"/>
<b>Vendor (Payee) / Vendor (Payee) Extension</b> <input type="text"/> <input type="text"/>	<b>Ship From / Ship From Extension</b> <input type="text"/> <input type="text"/>
<b>Shipment No.</b> <input type="text"/>	<b>Invoice Number</b> <input type="text"/>
<b>SSN / Confirm SSN</b> <input type="text"/> <input type="text"/>	<b>Tax Id (EIN)</b> <input type="text"/>
<b>Type Document</b> All Documents	<b>Status</b> All Documents
<b>Create / Update Date (YYYY/MM/DD)</b> 2010/11/06	<b>Create / Update Date End (YYYY/MM/DD)</b> 2010/12/06
<b>Acceptance Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Acceptance Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Invoice Received Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Invoice Received Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Estimated Delivery Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Estimated Delivery Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Result Size / Result Font</b> 20 items 13px	<b>Result Columns</b> Invoice Columns

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

**Submit** **Help**

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)**LPO Certification Folder for 'FA3030' (2 items, sorted by Invoice Received Date)**

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	Construction Invoice	493R2	<a href="#">F03000CICONA1</a>	WBTA	<a href="#">INV0843</a>	2010-11-17	D2010-11-17	Accepted		<a href="#">H</a>	\$934.00
2	Invoice 2in1	493R2	<a href="#">F03000WBTA041</a>	WBTA	<a href="#">INV0407</a>	2010-12-01	D2010-12-01	Accepted		<a href="#">H</a>	\$2,469.80

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

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

Logon Date : 2010/12/06 11:26:39 EST Last Accessed Date : 2010/12/06 11:31:01 EST

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## LPO Certification Folder for 'FA3030' (2 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	Construction Invoice	493R2	<a href="#">F03000CICONA1</a>	WBTA	<a href="#">INV0843</a>	2010-11-17	D2010-11-17	Accepted		<a href="#">H</a>	\$934.00
2	Invoice 2in1	493R2	<a href="#">F03000WBTA041</a>	WBTA	<a href="#">INV0407</a>	2010-12-01	D2010-12-01	Accepted		<a href="#">H</a>	\$2,469.80

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

Logon Date : 2010/12/06 11:26:39 EST Last Accessed Date : 2010/12/06 11:31:01 EST

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The LPO can select a document to review by clicking the Navy Construction / Facilities Management Invoice Number link for the appropriate document.

User Government Documentation Lookup Logout

Local Processing Office - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Construction</b>	<b>Fixed Price</b>
N6095110E1102	NC0266NNYE301NIII		N	Y
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Final Invoice?</b>	<b>Invoice Received Date</b>	
INV0917	2008/02/02	N	2010/11/02	
<b>Discounts</b>				
NET : 30				
<b>Summary of Detail Level Information</b>			<b>Total (\$)</b>	
1 CLIN/SLIN(s)			50.00	

The Header page is displayed when the LPO opens the Navy Construction / Facilities Management Invoice.

Routing Information

Role	Location Code	Extension	Name
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

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

Inspection Date: 2010/11/02

Signature Date: 2010/11/02

Norma Rice-Imacros

Signature Of Authorized Government Representative

ACTION BY: FA3030

Approved Amount: \$ 4

**Routing Information**

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	F03000		ACCTG DISB STA NR 503000
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FA3030		FA3030 17 CONS CC

**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --  
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;  
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;  
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and  
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.

**Signature Date**  
2010/11/17

Norma Rice\_IMACROS

Signature of Contractor Representative

**ACTION BY: FU4417**

Accepted      **Acceptance Date**      **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      2010/11/29      2010/11/29      Norma WBT

Signature Of Authorized Government Representative

**ACTION BY: FA3030 \***

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

Document Rejected      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.



**Routing Information**

Role	Location Code	Extension	Name
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC

**ACTION BY: FA3030**

Recommend Approval

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

Recommend Reduced Amount

**Inspection Date**

**Signature Date**

2010/11/02

2010/11/02

Norma Rice-Imacros

Recommend Rejection

Signature Of Authorized Government Representative

**ACTION BY: FA3030**

**Approved Amount : \$ 4**

Approve

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

Approval with Deductions

**Acceptance Date**

**Signature Date**

Norma Rice-Imacros

Reject to Initiator

Signature Of Authorized Government Representative

**ACTION BY: FA3030 \***

Document Certified

Document Rejected

The LPO can Certify or Reject the Navy Construction / Facilities Management Invoice.

Note: Comments are mandatory when Rejecting to Initiator.

YYYY/MM/DD 

Signature

Signature of Local Processing Office Representative

Submit

Save Draft Document

Previous

Help

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Local Processing Office - Navy Construction / Facilities Management Invoice

Header **Line Items** LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1102	NC0266NNYE301NIII		N	Y

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0917	2008/02/02	N	2010/11/02

**Discounts**  
NET : 30

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)		21	50.00

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

Role	Location Code	Extension	Name
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC

**ACTION BY: FA3030**

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

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

Inspection Date: 2010/11/02      Signature Date: 2010/11/02

Norma Rice-Imacros

Signature Of Authorized Government Representative

**ACTION BY: FA3030**

Approved Amount: \$ 4

Local Processing Office - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1102	NC0266NNYE301NIII	INV0917	2008/02/02	N	Y

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
50.00	25	21	4

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	P6	50	50.00	4.00

**Description**

Submit W/O indicators. W/O REFSeg- Defaults to NNY (30-1-nosign) NNY: EDI This is NOT Non- defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required

**Total**

Deduction Amount	Retention Amount
25	21

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

Sub-Line No.	AAA	TFO	SDN	ACRN
111199	999999	Y	SDN7777777777	88
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	
50.00	25.00	21.00	4	

Save Draft Document Help

Local Processing Office - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1102	NC0266NNYE301NIII	INV0917	2008/02/02	N	Y

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
50.00	25	21	4

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	P6	50	50.00	4.00

**Description** **Recommended Deduction Amount (\$)**

Submit W/O indicators. W/O REFSeg- Defaults to NNY (30-1-nosign defaults to 30 days This is NOT Final Construction= At least 1 Attac

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

3.99

**Total** **Deduction Amount**  
25

Sub-Line No.	AAA	TFO	SDN	ACRN
111199	999999	Y	SDN7777777777	88
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	
50.00	25.00	21.00	4	

Save Draft Document Help

Local Processing Office - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1102	NC0266NNYE301NIII	INV0917	2008/02/02	N	Y

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount when miscellaneous allowances, fees, or taxes are present on an invoice or combo document.

LLA Level : ACRN

Item Number	Sub Line	ACRN
1111	111199	88
Document Record Reference ID	Agency Accounting ID	ACRN
SDN7777777777	999999	88

Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD	<input type="text"/>		
Job/Work Order Code	Cost Allocation Code	<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 entered by the Acceptor and can not be modified.</p>	
<input type="text"/>	<input type="text"/>		
Classification Code	Fiscal Year Indicator		
<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 - Navy Construction / Facilities Management Invoice

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1102	NC0266NNYE301NIII	INV0917	2008/02/02	N	Y

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount when miscellaneous allowances, fees, or taxes are present on an invoice or combo document.

LLA Level : ACRN

Item Number	Sub Line	ACRN		
1111	111199	88	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;">                     The LPO enters the Accounting data required by the contract.                 </div>	
<b>Document Record Reference ID</b>	<b>Agency Accounting ID</b>	<b>ACRN</b>		
SDN7777777777	999999	88		
<b>Agency Qualifier Code</b>	<b>Defense Agency Allocation Recipient</b>	<b>Cost Code</b>	<b>Department Indicator</b>	
DD	<input type="text" value="1A"/>	<input type="text" value="AB0000000012"/>	<input type="text" value="1A"/>	
<b>Job/Work Order Code</b>	<b>Cost Allocation Code</b>	<b>Transfer from Department</b>	<b>Sub-Allotment Recipient</b>	
<input type="text" value="A0000008"/>	<input type="text" value="A0000008"/>	<input type="text" value="1A"/>	<input type="text" value="N"/>	
<b>Classification Code</b>	<b>Fiscal Year Indicator</b>	<b>Work Center Recipient</b>	<b>DoD Budget Accounting Classification Code</b>	
<input type="text"/>	<input type="text" value="A0000008"/>	<input type="text"/>	<input type="text" value="A04006"/>	
<b>Basic Symbol Number</b>	<b>Major Reimbursement Source Code</b>	<b>Limit/Sub Head</b>	<b>Reimbursement Source Code</b>	
<input type="text"/>	<input type="text" value="N"/>	<input type="text"/>	<input type="text" value="N"/>	
<b>Fund Code</b>	<b>Customer Indicator/MPC</b>	<b>Fund Org Admin Code</b>	<b>Object Class</b>	
<input type="text" value="AN"/>	<input type="text" value="A00006"/>	<input type="text" value="AN"/>	<input type="text" value="3N005"/>	
<b>IFS Number</b>	<b>Allotment Serial Number</b>	<b>Government Public Sector ID</b>	<b>Transaction Type</b>	
<input type="text" value="A0030000000000000018"/>	<input type="text"/>	<input type="text" value="N"/>	<input type="text" value="A03"/>	
<b>Activity Address Code</b>	<b>Foreign Currency Code</b>	<b>Program/ Planning Code</b>	<b>Program Element Code</b>	
<input type="text" value="A00006"/>	<input type="text" value="A03"/>	<input type="text"/>	<input type="text" value="600000A00012"/>	
<b>FMS Case Number (1-3)</b>	<b>FMS Case Number (4-5)</b>	<b>FMS Case Number (6-8)</b>	<b>Project Task/Budget Subline</b>	
<input type="text" value="N03"/>	<input type="text" value="A2"/>	<input type="text" value="A03"/>	<input type="text" value="A6000008"/>	
<b>Special Interest/Program Cost</b>				

# Local Processing Office - Navy Construction / Facilities Management Invoice

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1102	NC0266NNYE301NIII	INV0917	2008/02/02	N	Y

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount when miscellaneous allowances, fees, or taxes are present on an invoice or combo document.

LLA Level : ACRN

Item Number	Sub Line	ACRN		
1111	111199	88		
<b>Document Record Reference ID</b>	<b>Agency Accounting ID</b>	<b>ACRN</b>		
SDN7777777777	999999			
<b>Agency Qualifier Code</b>	<b>Defense Agency All</b>		<b>Department Indicator</b>	
DD	1A		1A	
<b>Job/Work Order Code</b>	<b>Cost Allocation Code</b>	<b>Transfer from Department</b>	<b>Sub-Allotment Recipient</b>	
A0000008	A0000008	1A	N	
<b>Classification Code</b>	<b>Fiscal Year Indicator</b>	<b>Work Center Recipient</b>	<b>DoD Budget Accounting Classification Code</b>	
	A0000008		A04006	
<b>Basic Symbol Number</b>	<b>Major Reimbursement Source Code</b>	<b>Limit/Sub Head</b>	<b>Reimbursement Source Code</b>	
	N		N	
<b>Fund Code</b>	<b>Customer Indicator/MPC</b>	<b>Fund Org Admin Code</b>	<b>Object Class</b>	
AN	A00006	AN	3N005	
<b>IFS Number</b>	<b>Allotment Serial Number</b>	<b>Government Public Sector ID</b>	<b>Transaction Type</b>	
A003000000000000018		N	A03	
<b>Activity Address Code</b>	<b>Foreign Currency Code</b>	<b>Program/ Planning Code</b>	<b>Program Element Code</b>	
A00006	A03		600000A00012	
<b>FMS Case Number (1-3)</b>	<b>FMS Case Number (4-5)</b>	<b>FMS Case Number (6-8)</b>	<b>Project Task/Budget Subline</b>	
N03	A2	A03	A6000008	
<b>Special Interest/Program Cost</b>				

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

Local Processing Office - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1102	NC0266NNYE301NIII	INV0917	2008/02/02	N	Y

Prime Contractor		
CAGE Code	Extension	
1DK07	RICE	
Activity Name 1		
STERLING MEDICAL ASSOCIATES, INC		
Activity Name 2		
Activity Name 3		
Address 1		
411 OAK ST		
Address 2		
Address 3		
Address 4		
City	State	Zip
CINCINNATI	OH	452192598
Country	Military Location Description	
USA		

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

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

Inspect By	
DoDAAC	Extension

AcceptBy DoDaac	
DoDAAC	Extension

Local Processing Office - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1102	NC0266NNYE301NIII	INV0917	2008/02/02	N	Y

Prime Contractor		
CAGE Code	Extension	
1DK07	P105	
Activity Name 1	STERLING MEDICAL ASSOCIATE	
Activity Name 2		
Activity Name 3		
Address 1	411 OAK ST	
Address 2		
Address 3		
Address 4		
City	State	Zip
CINCINNATI	OH	452192598
Country	Military Location Description	
USA		

Administered By		
DoDAAC	FA2030	
Activity Name 1	0 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.

Inspect By		
DoDAAC	Extension	

AcceptBy DoDaac		
DoDAAC	Extension	

Local Processing Office - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1102	NC0266NNYE301NIII	INV0917	2008/02/02	N	Y

Initiator

<b>Name:</b> norma_rice_vendor	<b>Date of Action / IRD:</b> 2010/11/02 1311 EDT / 2010/11/02	<b>Phone #:</b> 111-111-1111			
<b>Email:</b> nrice@caci.com	<b>Title:</b> Vendor		<b>Action(s):</b> [Submitted, EDI, Stand Alone]		
<b>Org Email:</b> nrice@caci.com					
<b>Attachments:</b> testBinary.doc					
<b>Comments:</b>					

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.

Inspector

<b>Name:</b> Norma Rice-Imacros	<b>Date of Action:</b> 2010/11/02 1651 EDT	<b>Phone #:</b> 555-555-imac	<b>DSN</b>		
<b>Email:</b> nrice@caci.com	<b>Title:</b> I-NORMA Govt		<b>Action(s):</b> [Saved]		
<b>Org Email:</b> nrice@caci.com					
<b>Attachments:</b>					
<b>Comments:</b>					

Inspector

<b>Name:</b> Norma Rice-Imacros	<b>Date of Action:</b> 2010/11/02 1651 EDT	<b>Phone #:</b> 555-555-imac	<b>DSN</b>		
------------------------------------	---	---------------------------------	------------	--	--

**Org Email:**

nice@caci.com

**Attachments:****Comments:**

Inspector Recommends Reduced Amount. These are the Inspector's comments for this navcon document. Eat more cake.

**Acceptor**

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/11/08 1317 EST	555-555-imac	
Email:	Title:	Action(s):	
nice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:	nice@caci.com		
Attachments:			
Comments:	approve with deductions		

**Local Processing Official**

Name:	Date of Action:	Phone #:	DSN
norma rice_govt	2010/12/06 1137 EST	555-555-LPO	
Email:	Title:	Action(s):	
nice@caci.com	LPO		
Org Email:	nice@caci.com		
Attachments:			
Comments:			

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



[Add Attachments](#)

## Local Processing Office - Navy Construction / Facilities Management 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.

[Upload](#)

[Return](#)

[Help](#)

Logon Date : 2010/12/06 11:26:39 EST Last Accessed Date : 2010/12/06 11:39:19 EST

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

Local Processing Office - Navy Construction / Facilities Management Invoice

Form - Atta

**WARNING:**  
Do NOT en

Choose file

Look in: Attachments

- Attachment\_for\_WAWF.doc
- Attach.txt

File name: Attachment\_for\_WAWF.doc

Files of type: All Files (\*.\*)

Open

Cancel

Information ONLY.

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

Upload Return Help

Local Processing Office - Navy Construction / Facilities Management 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\Inric Browse...

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

Upload Return Help

**Org Email:**

nice@caci.com

**Attachments:****Comments:**

Inspector Recommends Reduced Amount. These are the Inspector's comments for this navcon document. Eat more cake.

**Acceptor**

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/11/08 1317 EST	555-555-imac	
Email:	Title:	Action(s):	
nice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:	nice@caci.com		
Attachments:			
Comments:	approve with deductions		

**Local Processing Official**

Name:	Date of Action:	Phone #:	DSN
norma rice_govt	2010/12/06 1137 EST	555-555-LPO	
Email:	Title:	Action(s):	
nice@caci.com	LPO		
Org Email:	nice@caci.com		
Attachments:	Attachment_for_WAWF.doc		
		<a href="#">View Attachment</a>	<a href="#">Delete Attachment</a>
		<a href="#">Add Attachments</a>	
Comments:			



The attachment is now saved on the document.

**Org Email:**

nice@caci.com

**Attachments:****Comments:**

Inspector Recommends Reduced Amount. These are the Inspector's comments for this navcon document. Eat more cake.

**Acceptor**

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/11/08 1317 EST	555-555-imac	
Email:	Title:	Action(s):	
nice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:	nice@caci.com		
Attachments:			
Comments:	approve with deductions		

**Local Processing Official**

Name:	Date of Action:	Phone #:	DSN
norma rice_govt	2010/12/06 1137 EST	555-555-LPO	
Email:	Title:	Action(s):	
nice@caci.com	LPO		
Org Email:	nice@caci.com		
Attachments:	Attachment_for_WAWF.doc		
	<a href="#">View Attachment</a>	<a href="#">Delete Attachment</a>	
	<a href="#">Add Attachments</a>		
Comments:			



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

**Org Email:**

nice@caci.com

**Attachments:****Comments:**

Inspector Recommends Reduced Amount. These are the Inspector's comments for this navcon document. Eat more cake.

**Acceptor**

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN</b>
Norma Rice-Imacros	2010/11/08 1317 EST	555-555-imac	
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
nice@caci.com		I-NORMA Govt	[Accepted]
<b>Org Email:</b>			
nice@caci.com			
<b>Attachments:</b>			
<b>Comments:</b>			
approve with deductions			

**Local Processing Official**

<b>Name:</b>	<b>Date of Action:</b>	<b>Title:</b>	<b>Action(s):</b>
norma rice_govt	2010/12/06 1137 EST	LPO	
<b>Email:</b>			
nice@caci.com			
<b>Org Email:</b>			
nice@caci.com			
<b>Attachments:</b>			
Attachment_for_WAWF.doc			
<b>Comments:</b>			

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



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

Acceptor

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN</b>
Norma Rice-Imacros	2010/11/08 1317 EST	555-555-imac	
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
nrice@caci.com		I-NORMA Govt	[Accepted]
<b>Org Email:</b>			
nrice@caci.com			
<b>Attachments:</b>			
<b>Comments:</b>			
approve with deductions			

Local Processing Official

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN</b>
norma rice_govt	2010/12/06 1137 EST	555-555-LPO	
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
nrice@caci.com		LPO	
<b>Org Email:</b>			
nrice@caci.com			
<b>Attachments:</b>			
Attachment_for_WAWF.doc			

The Comments Section allows the LPO to enter comments for the Navy Construction / Facilities Management Invoice.  
Note: Comments are mandatory when Rejecting the document.

**Comments:**

Comments for this NAVCON document

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

## Local Processing Office - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1102	NC0266NNYE301NIII	INV0917	2008/02/02	N	Y

## Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
norma rice_vendor	2010/11/02 1311 EDT / 2010/11/02	111-111-1111	
Email:	Title:	[Stand Alone]	
nrice@caci.com	Vendor		
Org Email:			
nrice@caci.com			
Attachments:			
testBinary.doc	<a href="#">View Attachment</a>		
Comments:			

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

## Inspector

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/11/02 1651 EDT	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Saved]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

## Inspector

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/11/02 1651 EDT	555-555-imac	

Local Processing Office - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

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

<b>Contract Number</b>	<b>Delivery Order</b>		
N6095110E1102	NC0266NNYE301NIII		
<b>Invoice Number</b>	<b>Invoice Date</b>		
INV0917	2008/02/02	N	2010/11/02
<b>Discounts</b>			
NET : 30			
<b>Summary of Detail Level Information</b>	<b>Deduction Amount (\$)</b>	<b>Retention Amount (\$)</b>	<b>Total (\$)</b>
1 CLIN/SLIN(s)	25	21	50.00

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](#)

<b>Document Total</b>	<b>Deduction Amount</b>	<b>Retention Amount</b>	<b>Govt Approved Total</b>
50.00	25	21	4

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	P6	50	50.00	4.00
<b>Description</b>					<b>Recommended Deduction Amount (\$)</b>
Submit W/O indicators. W/O REFSeg- Defaults to NNY (30-1-nosign) NNY: EDI This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					3.99
<b>Total</b>		<b>Deduction Amount</b>	<b>Retention Amount</b>	<b>ACRN Approved Amount</b>	
		25	21	4	
<b>Sub-Line No.</b>	<b>AAA</b>	<b>TFO</b>	<b>SDN</b>	<b>ACRN</b>	

Local Processing Office - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

[-] Document Information

<b>Contract Number</b>	<b>Delivery Order</b>		
N6095110E1102	NC0266NNYE301NIII		
<b>Invoice Number</b>	<b>Invoice Date</b>		
INV0917	2008/02/02	N	2010/11/02

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.

<b>Discounts</b>
NET : 30

<b>Summary of Detail Level Information</b>	<b>Deduction Amount (\$)</b>
1 CLIN/SLIN(s)	25

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

[-] Line Item Information

<b>Document Total</b>	<b>Deduction Amount</b>	<b>Retention Amount</b>	<b>Govt Approved Total</b>
50.00	25	21	4

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	P6	50	50.00	4.00
<b>Description</b>					<b>Recommended Deduction Amount (\$)</b>
Submit W/O indicators. W/O REFSeg- Defaults to NNY (30-1-nosign) NNY: EDI This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					3.99
<b>Total</b>		<b>Deduction Amount</b>	<b>Retention Amount</b>	<b>ACRN Approved Amount</b>	
		25	21	4	
<b>Sub-Line No.</b>	<b>AAA</b>	<b>TFO</b>	<b>SDN</b>	<b>ACRN</b>	

Local Processing Office - Navy Construction / Facilities Management Invoice

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

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

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

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.

<b>Contract Number</b>	N6095110E1102		<b>Construction</b>	N	<b>Fixed Price</b>	Y
	NC0266NNYE301NIII					
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Final Invoice?</b>	<b>Invoice Received Date</b>			
INV0917	2008/02/02	N	2010/11/02			
<b>Discounts</b>						
NET : 30						
<b>Summary of Detail Level Information</b>	<b>Deduction Amount (\$)</b>	<b>Retention Amount (\$)</b>	<b>Total (\$)</b>			
1 CLIN/SLIN(s)	25	21	50.00			

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

<b>Document Total</b>	<b>Deduction Amount</b>	<b>Retention Amount</b>	<b>Govt Approved Total</b>
50.00	25	21	4

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	P6	50	50.00	4.00
<b>Description</b>					<b>Recommended Deduction Amount (\$)</b>
Submit W/O indicators. W/O REFSeg- Defaults to NNY (30-1-nosign) NNY: EDI This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					3.99
<b>Total</b>		<b>Deduction Amount</b>	<b>Retention Amount</b>	<b>ACRN Approved Amount</b>	
		25	21	4	
<b>Sub-Line No.</b>	<b>AAA</b>	<b>TFO</b>	<b>SDN</b>	<b>ACRN</b>	

Local Processing Office - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

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

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

- Save Draft Document
- Help

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

## Local Processing Office - Navy Construction / Facilities Management Invoice

[Header](#)[Line Item](#)[LLA](#)[Addresses](#)[Misc. Info](#)[Preview Document](#)[Expand All](#) [Collapse All](#)

## [-] Document Information

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

Contract Number	Country Code	Issue Date	Construction	Fixed Price
N6095110E1102	NC0266NNYE301NIII		N	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV0917	2008/02/02	N	2010/11/02	
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)	25	21	50.00	

## [+] Line Item Information

## [+] LLA Information

## [+] Address Information

## [+] Misc Information

## [+] Workflow Information

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

Logon Date : 2010/12/06 11:26:39 EST Last Accessed Date : 2010/12/06 11:39:57 EST

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

**Routing Information**

Role	Location Code	Extension	Name
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC

**ACTION BY: FA3030**

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

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

**Inspection Date**

**Signature Date**

2010

The Header page is displayed.

Norma Rice-Imacros

Signature Of Authorized Government Representative

**ACTION BY: FA3030**

**Approved Amount : \$ 4**

- Approve
- Approval with Deductions
- 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**

2010/11/08

2010/11/08

Norma Rice-Imacros

Signature Of Authorized Government Representative

**ACTION BY: FA3030 \***

- Document Certified
- Document Rejected

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

**Signature Date**

YYYY/MM/DD 

Signature

Signature of Local Processing Office Representative

Submit

Save Draft Document

Previous

Help

**Routing Information**

Role	Location Code	Extension	Name
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC

**ACTION BY: FA3030**

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

**Inspection Date**  
2010/11/02

**Signature Date**  
2010/11/02

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

Norma Rice-Imacros

Signature Of Authorized Government Representative

**ACTION BY: FA3030**

**Approved Amount : \$ 4**

- Approve
- Approval with Deductions
- Reject to Initiator

The LPO selects Document Certified and enters the Signature Date.

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

Norma Rice-Imacros

Signature Of Authorized Government Representative

**ACTION BY: FA3030 \***

- Document Certified
- Document Rejected

**Signature Date**

2010/12/06

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

Signature

Signature of Local Processing Office Representative

**Routing Information**

Role	Location Code	Extension	Name
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC

**ACTION BY: FA3030** Recommend Approval

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

 Recommend Reduced Amount**Inspection Date****Signature Date**

2010/11/02

2010/11/02

Norma Rice-Imacros

 Recommend Rejection

Signature Of Authorized Government Representative

**ACTION BY: FA3030****Approved Amount : \$ 4** Approve

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

 Approval with Deductions**Acceptance Date**

2010/11/08

The LPO clicks the Signature button to continue certifying the Navy Construction / Facilities Management Invoice.

 Reject to Initiator

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 Rejected

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 Construction / Facilities Management Invoice

Expand All Collapse All

[-] Document Information

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Construction</b>	<b>Fixed Price</b>
N6095110E1102	NC0266NNYE301NIII		N	Y
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Final Invoice?</b>	<b>Invoice Received Date</b>	
INV0917	2008/02/02	N	2010/11/02	
<b>Discounts</b>				
NET : 30				
<b>Summary of Detail Level Information</b>				<b>Total (\$)</b>
1 CLIN/SLIN(s)				50.00

**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.

[-] Line Item Information

<b>Document Total</b>	<b>Deducti</b>	<b>Approved Total</b>			
50.00	25	4			
<b>Item No.</b>	<b>Qty. Provided</b>	<b>Unit</b>	<b>Unit Price (\$)</b>	<b>CLIN Amount (\$)</b>	<b>Approved Amount (\$)</b>
1111	1	P6	50		4.00
<b>Description</b>					<b>Deduction (\$)</b>
Submit W/O indicators. W/O REFSeg- Defaults to NNY (30-1-nosign) NNY: EDI This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					3.99
<b>Total</b>	<b>Deduction Amount</b>	<b>Retention Amount</b>	<b>ACRN Approved Amount</b>		
	25	21	4		
<b>Sub-Line No.</b>	<b>AAA</b>	<b>TFO</b>	<b>SDN</b>	<b>ACRN</b>	
111199	999999	Y	SDN7777777777	88	

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

Local Processing Office - Navy Construction / Facilities Management Invoice

Expand All Collapse All

[-] Document Information

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Construction</b>	<b>Fixed Price</b>
N6095110E1102	NC0266NNYE301NIII		N	Y
<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Final Invoice?</b>	<b>Invoice Received Date</b>	
INV0917	2008/02/02	N	2010/11/02	
<b>Discounts</b>				
NET : 30				
<b>Summary of Detail Level Information</b>				<b>Total (\$)</b>
1 CLIN/SLIN(s)				50.00

**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.

[-] Line Item Information

<b>Document Total</b>	<b>Deducti</b>	<b>25</b>	<b>21</b>	<b>4</b>	<b>Approved Total</b>
50.00					

Item No.	Qty. Provided	Unit	Unit Pri	Approved Amount (\$)
1111	1	P6		4.00
<b>Description</b>				<b>commended Deduction Amount (\$)</b>
Submit W/O indicators. W/O REFSeg- Defaults to NNY (30-1-nosign) NNY: EDI This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required				3.99
<b>Total</b>		<b>Deduction Amount</b>	<b>Retention Amount</b>	<b>ACRN Approved Amount</b>
		25	21	4
<b>Sub-Line No.</b>	<b>AAA</b>	<b>TFO</b>	<b>SDN</b>	<b>ACRN</b>
111199	999999	Y	SDN7777777777	88

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

Success

The Navy Construction / Facilities Management Invoice was successfully processed.  
It has been processed via EDI.

Contract Number	Delivery Order	Invoice Number
N6095110E1102	NC0266NNYE301NIII	INV0917

Email sent to Vendor: nice@caci.com  
Email sent to Pay Official: wawf@caci.com

[Send Additional Email Notifications](#) 

Mon Dec 06 11:40:54 EST 2010

After the Navy Construction / Facilities Management 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

## Success

The Navy Construction / Facilities Management Invoice was successfully processed.  
It has been processed via EDI.

Contract Number	Delivery Order	Invoice Number
N6095110E1102	NC0266NNYE301NIII	INV0917

Email sent to Vendor: nice@caci.com

Email sent to Pay Official: wawf@caci.com

[Send Additional Email Notifications](#)

Mon Dec 06 11:40:54 EST 2010

This concludes the demonstration of a Local Processing Officer (LPO) certifying a Navy Construction / Facilities Management Invoice.

[Return](#)

Logon Date : 2010/12/06 11:26:39 EST Last Accessed Date : 2010/12/06 11:40:48 EST

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