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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 Performance Based Payment document.

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

[Help](#)

Logon Date : 2010/12/07 12:36:16 EST Last Accessed Date : 2010/12/07 12:36:19 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!
 Please start by selecting one of the links from the menu above.

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- The use of the browser's BA
- Use of this button will cause
- Where they exist, use the P
- In data capture and when rev
- 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 *

Select Location Code 

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents 

Status

All Documents 

Create / Update Date (YYYY/MM/DD)

2010/11/07 

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

2010/12/07 

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

DoDAAC *

FU4417



The DoDAAC field is the only mandatory field.

Contract Number

[Empty text box]

Delivery Order

[Empty text box]

Vendor (Payee) / Vendor (Payee) Extension

[Empty text boxes]

Ship From / Ship From Extension

[Empty text boxes]

Shipment No.

[Empty text box]

Invoice Number

[Empty text box]

SSN / Confirm SSN

[Empty text boxes]

Tax Id (EIN)

[Empty text box]

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/11/07

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

2010/12/07

Acceptance Date (YYYY/MM/DD)

[Empty text box]

Acceptance Date End (YYYY/MM/DD)

[Empty text box]

Invoice Received Date (YYYY/MM/DD)

[Empty text box]

Invoice Received Date End (YYYY/MM/DD)

[Empty text box]

Estimated Delivery Date (YYYY/MM/DD)

[Empty text box]

Estimated Delivery Date End (YYYY/MM/DD)

[Empty text box]

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

both.

DoDAAC * <input type="text" value="FU4417"/>	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
SSN / Confirm SSN <input type="text"/> <input type="text"/>	Tax Id (EIN) <input type="text"/>
Type Document <input type="text" value="All Documents"/>	Status <input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD) <input type="text" value="2010/11/07"/>	Create / Update Date End (YYYY/MM/DD) <input type="text" value="2010/12/07"/>
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>
Result Size / Result Font <input type="text" value="20 items"/> <input type="text" value="13px"/>	Result Columns <input type="text" value="Invoice Columns"/>

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

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LPO Certification Folder for 'FU4417' (4 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received†	Status	Purge	Hold	Amount
1	Misc. Pay	493R2	PCSTAT10D493R2008		INV052458	2010-05-24	2010-05-24	Accepted		H	\$2,500.00
2	Misc. Pay	493R2	WGFIRE10L493R2002		WGFIRE10L493R2002	2010-08-26	2010-08-26	S-Accepted			\$45.00
3	Performance Payment	493R2	HQ0347WBTA123	WBTA	PBPB124	2010-12-07	D2010-12-07	Accepted		H	\$107,660.50
4	Invoice FP	493R2	M67443RYCE111		INV0150	2010-08-24	F2010-08-24	Submitted		H	\$2,500.00

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

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

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

LPO Certification Folder for 'FU4417' (4 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received†	Status	Purge	Hold	Amount
1	Misc. Pay	493R2	PCSTAT10D493R2008		INV052458	2010-05-24	2010-05-24	Accepted		H	\$2,500.00
2	Misc. Pay	493R2	WGFIRE10L493R2002		WGFIRE10L493R2002	2010-08-26	2010-08-26	S-Accepted			\$45.00
3	Performance Payment	493R2	HQ0347WBTA123	WBTA	PBPB124	2010-12-07	D2010-12-07	Accepted		H	\$107,660.50
4	Invoice FP	493R2	M67443RYCE111		INV0150	2010-08-24	F2010-08-24	Submitted		H	\$2,500.00

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

Return Help

User Government Documentation Lookup Logout

Local Processing Office - Performance Based Payment

Header	Line Item	ACRN WS	FMS	Addresses	Misc. Info	Preview Document
Contract Number		Delivery Order		Issue Date		
HQ0347WBTA123		WBTA				
Request Number		Invoice Number		Invoice Date		Invoice Received Date
PBPB124		INV124		2010/12/07		2010/12/07
Date of last communication		Date of encumbrance notification		Date of most recent financial information		
Summary of Detail Level Information		Total		The Header page is displayed when the LPO opens the Performance Based Payment document.		
1 CLIN(s)		\$ 107				

Routing Information			
Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	HQ0347		DEFENSE FINANCE AND ACCOUNTING SVC
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Contracting Officer	FA3030		FA3030 17 CONS CC
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I certify to the best of my knowledge and belief that --

(1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;

(2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business

(3) There are no encumbrances (except as reported in writing on ()) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2010/12/07); and

(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date
2010/12/07

Norma Rice_IMACROS

	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	HQ0347		DEFENSE FINANCE AND ACCOUNTING SVC
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Contracting Officer	FA3030		FA3030 17 CONS CC
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

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- (5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date
2010/12/07

Norma Rice_IMACROS

Signature of Contractor Representative

ACTION BY: FA3030

- Approve
- Approve Lesser Amount
- Reject to Initiator

Approved Amount (\$)

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

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: FU4417 *

- Document Certified

Signature Date

YYYY/MM/DD 

Signature

Signature of Local Processing Office Representative

Submit Save Draft Document Previous Help

	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	HQ0347		DEFENSE FINANCE AND ACCOUNTING SVC
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Contracting Officer	FA3030		FA3030 17 CONS CC
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

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Signature Date
2010/12/07

Norma Rice_IMACROS

Signature of Contractor Representative

ACTION BY: FA3030

- Approve
- Approve Lesser Amount
- Reject to Initiator

Approved Amount (\$)

107,660.50

Signature Date

2010/12/07

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: FU4417 *

The LPO can Certify the Performance Based Payment document.

Document Certified

Signature Date

YYYY/MM/DD 

The goods/services have been received, inspected, and accepted.

Signature

Signature of Local Processing Office Representative

Submit

Save Draft Document

Previous

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User Government Documentation Lookup Logout

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Issue Date	
HQ0347WBTA123	WBTA		
Request Number	Invoice Number	Invoice Date	Invoice Received Date
PBPB124	INV124	2010/12/07	2010/12/07
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
		2010/12/07	

Summary of Detail Level Information	Total
1 CLIN(s)	\$ 107,660.50

Routing Information		
Role		
Payee		AMERICA INCORPORATED
Pay Official	HQ0347	DEFENSE FINANCE AND ACCOUNTING SVC
Admin	S0512A	DCMA LOS ANGELES
Inspect By	FA3030	FA3030 17 CONS CC
Contracting Officer	FA3030	FA3030 17 CONS CC
LPO	FU4417	FU4417 1 SOCS SOCS ATTN BECO

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

Contractor Certification

I certify to the best of my knowledge and belief that --

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Signature Date
2010/12/07

Norma Rice_IMACROS

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07
Total CLIN Amount: \$ 107,660.50				

CLIN	AAI	CLIN Amount (\$)					Approved (\$)
1000	015631						107,660.50
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
EV4122312	C	50	50	HR	23.21	1,160.50	
Description Line Description							
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
EV212	S	RQ	500	HR	213.00	106,500.00	
Description test							

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

Save Draft Document Help

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07
				Total CLIN Amount: \$ 107,660.50

CLIN	AAI	CLIN Amount (\$)					Approved (\$)
1000	015631						107,660.50
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
EV4122312	C	50	50	HR	23.21	1,160.50	
Description							
Line Description							
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
EV212	S	RQ	500	HR	213.00	106,500.00	
Description							
test							

The LPO can navigate to the ACRN Worksheet page by clicking the ACRN Worksheet tab.

Save Draft Document Help

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07
Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)		
107,660.50	107,660.50	0.00		

ACRN	Amount (\$)	Actions
RR	107,000.00	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
WE	660.50	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN

Add ACRN

Save Draft Document Help

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

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
107,660.50	107,660.50	0.00

The LPO must ensure the Worksheet Total Amount balances with the Approved Amount. The Difference amount must equal zero (0).

The LPO does not have the capability to adjust the Approved Amount. If the LPO believes there is an error they must work with the Vendor/Inspector/Acceptor, as appropriate to resolve it.

ACRN	Amount (\$)	Actions
RR	107,000.00	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
WE	660.50	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN

Add ACRN

Save Draft Document Help

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
107,660.50	107,660.50	0.00

ACRN	Amount (\$)	Actions
<input type="text" value="RR"/>	<input type="text" value="107,000.00"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
<input type="text" value="WE"/>	<input type="text" value="660.50"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

The LPO can edit the ACRN and ACRN Amount.

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

The LPO can create or modify a previously entered ACRN or CLIN information.
For ONE PAY, all the information updates or entries need to be made on the LLA tab.

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
107,660.50	107,660.50	0.00

ACRN	Amount (\$)	Actions
RR	107,000.00	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
WE	660.50	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

Add ACRN

ACRN information can be deleted or added by clicking the Delete ACRN or Add ACRN links.

Save Draft Document Help

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
107,660.50	107,660.50	0.00

ACRN	Amount (\$)	Actions
RR	107,000.00	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
WE	660.50	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

The LPO clicks the Delete ACRN link to remove the ACRN data.

Save Draft Document Help

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07
Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)		
107,660.50	107,660.50	0.00		

ACRN	Amount (\$)	Actions
<input type="text" value="RR"/>	<input type="text" value="107,660.50"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN
		Add ACRN

The LPO edits the existing ACRN information to balance the Worksheet Total to the Approved Amount.

- Save Draft Document
- Help

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
107,660.50	107,660.50	0.00

ACRN	Amount (\$)	Actions
RR	107,660.50	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN
		Add ACRN

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

- Save Draft Document
- Help

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
107,660.50	107,660.50	0.00

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="MX"/>	<input type="text" value="107,660.50"/>	Delete Add

The Foreign Military Sales (FMS) page is displayed. The LPO can review the contents of the FMS page.

- Save Draft Document
- Help

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07
Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)		
107,660.50	107,660.50	0.00		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="MX"/>	<input type="text" value="107,660.50"/>	Delete Add

The Foreign Military Sales (FMS) worksheet is completed similarly to the ACRN worksheet. The LPO must ensure the FMS information balances with the Approved Amount. The Difference amount must equal zero (0).

- Save Draft Document
- Help

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07
Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)		
107,660.50	107,660.50	0.00		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="MX"/>	<input type="text" value="107,660.50"/>	Delete Add



The LPO can edit the Country Code and Associated Dollars Amount.

- Save Draft Document
- Help

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07
Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)		
107,660.50	107,660.50	0.00		

Country Code	Associated Dollars (\$)	Actions
MX	107,660.50	Delete Add

FMS information can be deleted or added by clicking the Delete or Add links.

- Save Draft Document
- Help

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07
Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)		
107,660.50	107,660.50	0.00		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="MX"/>	<input type="text" value="107,660.50"/>	Delete Add



The LPO clicks the Add link to add additional FMS information.

- Save Draft Document
- Help

Local Processing Office - Performance Based Payment

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Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07
Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)		
107,660.50	107,660.50	0.00		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="MX"/>	<input type="text" value="105,000.00"/>	Delete
<input type="text" value="NN"/>	<input type="text" value="2,660.50"/>	Delete Add

The LPO modifies existing FMS information and adds additional FMS information to balance with the Approved Amount.

- Save Draft Document
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Local Processing Office - Performance Based Payment

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Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N68688W000013	0806	PBPB013	INV0013	2010/08/06

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.

[\[+\] Populate All](#)

LLA Level

Line Level

Item Number	Amount (\$)
0001	500.00

Document Record Reference ID *	Agency Accounting ID *	ACRN *	Amount (\$)	Approved Amount (\$) *
<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>

[\[+\] Optional LLA Fields](#)

The LPO is responsible for entering accounting data on the Long Line of Accounting (LLA) tab if the document is being submitted to the NAVY One Pay Entitlement System.

The Document Record Reference ID, Agency Accounting ID, ACRN and Approved Amount fields are mandatory.

[Save Draft Document](#)

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

Local Processing Office - Performance Based Payment

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Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N68688W000013	0806	PBPB013	INV0013	2010/08/06

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.

[\[+\] Populate All](#)

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

Each Line Item can have only one ACRN when LLA data is entered at the Line Level.

LLA Level

Line Level 

Item Number				Amount (\$)
0001				500.00
Document Record Reference ID *	Agency Accounting ID *	ACRN *	Amount (\$)	Approved Amount (\$) *
<input type="text" value="SDN515456456"/>	<input type="text" value="062649"/>	<input type="text" value="WE"/>		<input type="text" value="500.00"/>

[\[+\] Optional LLA Fields](#) 

The LPO can click the Optional LLA Fields link to enter the optional LLA data at the Line Level.

[Save Draft Document](#)

[Help](#)

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

Local Processing Office - Performance Based Payment

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Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N68688W000013	0806	PBPB013	INV0013	2010/08/06

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.

[+] Populate All

LLA Level

ACRN Level 

Item Number	Amount (\$)	Actions
0001	500.00	Add ACRN
Document Record Reference ID *	Agency Accounting ID *	
<input type="text" value="SDN7489456325"/>	<input type="text" value="062649"/>	

ACRN	Actions
WE	Delete ACRN
ACRN *	Approved Amount (\$) *
<input type="text" value="WE"/>	<input type="text" value="475.00"/>

At least 1 Line Item must have 2 or more ACRNS when entering LLA data at the ACRN Level.

[+] Optional LLA Fields

ACRN	Amount (\$)	Approved Amount (\$) *	Actions
RW	0	<input type="text" value="25.00"/>	Delete ACRN
ACRN *			
<input type="text" value="RW"/>			

[] Optional LLA Fields

Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
<input type="text" value="DD"/>	<input type="text" value="DA"/>	<input type="text" value="C4565"/>	<input type="text" value="DE"/>
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
<input type="text"/>	<input type="text"/>	<input type="text" value="D4"/>	<input type="text"/>
Classification Code	Final Mean Indicator	Work Center Recipient	D&D Budget Accounting Classification Code

Local Processing Office - Performance Based Payment

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Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N68688W000013	0806	PBPB013	INV0013	2010/08/06

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.

[+] Populate All

LLA Level

ACRN Level ▾

Item Number	Amount (\$)	Actions
0001	500.00	Add ACRN
Document Record Reference ID *	Agency Accounting ID *	
<input type="text" value="SDN7489456325"/>	<input type="text" value="062649"/>	

ACRN	Amount (\$)	Approved Amount (\$) *	Actions
WE			Delete ACRN
ACRN *		Approved Amount (\$) *	
<input type="text" value="WE"/>		<input type="text" value="475.00"/>	

[+] Optional LLA Fields

ACRN	Amount (\$)	Approved Amount (\$) *	Actions
RW			Delete ACRN
ACRN *		Approved Amount (\$) *	
<input type="text" value="RW"/>		<input type="text" value="25.00"/>	

The LPO can click the Optional LLA Fields link to enter the optional LLA data at the ACRN Level.

[-] Optional LLA Fields

Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
<input type="text" value="DD"/>	<input type="text" value="DA"/>	<input type="text" value="C4565"/>	<input type="text" value="DE"/>
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
<input type="text"/>	<input type="text"/>	<input type="text" value="D4"/>	<input type="text"/>
Classification Code	Final Mean Indicator	Work Center Recipient	D&B Budget Accounting Classification Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Local Processing Office - Performance Based Payment

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Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N68688W000013	0806	PBPB013	INV0013	2010/08/06

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.

[+] Populate All

LLA Level

ACRN Level

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

Item Number	Actions
0001	Add ACRN
Document Record Reference ID *	Agency Accounting ID *
<input type="text" value="SDN7489456325"/>	<input type="text" value="062649"/>

ACRN	Actions	
WE	Delete ACRN	
ACRN *	Amount (\$)	Approved Amount (\$) *
<input type="text" value="WE"/>		<input type="text" value="475.00"/>

[+] Optional LLA Fields

ACRN	Actions	
RW	Delete ACRN	
ACRN *	Amount (\$)	Approved Amount (\$) *
<input type="text" value="RW"/>	0	<input type="text" value="25.00"/>

[-] Optional LLA Fields

Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
<input type="text" value="DD"/>	<input type="text" value="DA"/>	<input type="text" value="C4565"/>	<input type="text" value="DE"/>
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
<input type="text"/>	<input type="text"/>	<input type="text" value="D4"/>	<input type="text"/>
Classification Code	Final Mean Indicator	Work Center Recipient	D&D Budget Accounting Classification Code

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07

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		
BLDG 10 2ND FLOOR		
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
FA3030	

Contracting Officer	
DoDAAC	Extension
FA3030	

Local Processing Office - Performance Based Payment

- Header
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Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07

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

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		
IA 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	

Inspect By	
DoDAAC	Extension
FA3030	

Contracting Officer	
DoDAAC	Extension
FA3030	

Local Processing Office - Performance Based Payment

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

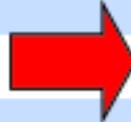
Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07

Initiator

Name: Norma Rice_IMACROS	Date of Action / IRD: 2010/12/07 1227 EST / 2010/12/07	Phone #: 777-MACROS-111		
Email: nrice@caci.com	Title: IMACROS_Vendor		Action(s): [Submitted, Web, Stand Alone]	
Org Email: nrice@caci.com				
Attachments: zzzzz.doc	View Attachment			
Comments: Vendor 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 Rice-Imacros	Date of Action: 2010/12/07 1230 EST	Phone #: 555-555-imac	DSN
Email: nrice@caci.com	Title: I-NORMA Govt		Action(s): [Accepted]
Org Email: nrice@caci.com			
Attachments: zzzzz.doc	View Attachment		
Comments: Acceptor comments for this Performance Based Payment			

Local Processing Official

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

zzzzz.doc

[View Attachment](#)

Comments:

Vendor comments

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/12/07 1230 EST	555-555-imac	

Email:	Title:	Action(s):
nrice@caci.com	I-NORMA Govt	[Accepted]

Org Email:
nrice@caci.com

Attachments:
zzzzz.doc [View Attachment](#)

Comments:
Acceptor comments for this Performance Based Payment

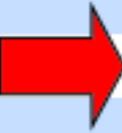
Local Processing Official

Name:	Date of Action:	Phone #:	DSN
norma rice_govt		555-555-LPO	

Email:	Title:	Action(s):
nrice@caci.com	LPO	

Org Email:
wawf@caci.com

Attachments:

 [Add Attachments](#)

Comments:

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

Local Processing Office - Performance Based Payment

Form - Attachments

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

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

Local Processing Offi

Form - Attachments

WARNING: Wide Area Do NOT enter classifi

Choose File to Upload

Look in: attachmentTEsting

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

File name: ZZattachment.doc

Files of type: All Files (*.*)

Open

Cancel

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

Upload Return Help

Logon Date : 2010/12/07 12:36:16 EST Last Accessed Date : 2010/12/07 12:40:26 EST

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Local Processing Office - Performance Based Payment

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\De

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

Attachments:

zzzz.doc

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

Vendor comments

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/12/07 1230 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:	nrice@caci.com		
Attachments:	zzzz.doc View Attachment		
Comments:	Acceptor comments for this Performance Based Payment		

Local Processing Official

Name:	Date of Action:	Phone #:	DSN
norma rice_govt	2010/12/07 1238 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:	wawf@caci.com		
Attachments:	ZZattachment.doc View Attachment Delete Attachment Add Attachments		
Comments:	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px; width: fit-content;"> <p>The attachment is now saved on the document.</p> </div>		

Attachments:

zzzzz.doc

[View Attachment](#)

Comments:

Vendor comments

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/12/07 1230 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
zzzzz.doc	View Attachment		
Comments:			
Acceptor comments for this Performance Based Payment			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN
norma rice_govt	2010/12/07 1238 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
wawf@caci.com			
Attachments:			
ZZattachment.doc	View Attachment Delete Attachment Add Attachments		
Comments:			

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

Attachments:

zzzzz.doc

[View Attachment](#)

Comments:

Vendor comments

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/12/07 1230 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:	nrice@caci.com		
Attachments:	zzzzz.doc		
View Attachment			
Comments:	Acceptor comments for this Performance Based Payment		

Local Processing Official

Name:	Date of Action:	Phone #:	DSN
norma rice_govt	2010/12/07 1238 EST		
Email:	Title:	Action(s):	
nrice@caci.com			
Org Email:	wawf@caci.com		
Attachments:	ZZattachment.doc		
<div style="border: 1px solid black; background-color: yellow; padding: 5px; text-align: center;"> <p>The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.</p> </div>			
			
View Attachment Delete Attachment Add Attachments			
Comments:			

zzzzz.doc

[View Attachment](#)

Comments:

Vendor comments

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/12/07 1230 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			

zzzzz.doc

[View Attachment](#)

Comments:

Acceptor comments for this Performance Based Payment

Local Processing Official

Name:	Date of Action:	Phone #:	DSN
norma rice_govt	2010/12/07 1238 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
wawf@caci.com			
Attachments:			

ZZattachment.doc

Comments:

Comment for this Performance Based Payment

The Comments Section allows the LPO to enter comments for the Performance Based Payment document.

User Government Documentation Lookup Logout

Local Processing Office - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA123	WBTA	PBPB124	INV124	2010/12/07

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
Norma Rice_IMACROS	2010/12/07 1227 EST / 2010/12/07		
Email: nrice@caci.com			Action(s): [Submitted, Web, Stand Alone]
Org Email: nrice@caci.com			
Attachments: zzzzz.doc		View Attachment	
Comments: Vendor comments			

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

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/12/07 1230 EST	555-555-imac	
Email: nrice@caci.com		Title: I-NORMA Govt	Action(s): [Accepted]
Org Email: nrice@caci.com			
Attachments: zzzzz.doc		View Attachment	
Comments: Acceptor comments for this Performance Based Payment			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN

Local Processing Office - Performance Based Payment

- Header
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Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date
HQ0347WBTA123	WBTA	
Request Number	Invoice Number	Invoice Date
PBPB124	INV124	2010/12/07
Date of last communication	Date of encumbrance notification	Date of most recent financial information
		2010/12/07
Summary of Detail Level Information		Total
1 CLIN(s)		\$ 107,660.50

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

Total CLIN Amount: \$ 107,660.50

CLIN	AAI			CLIN Amount (\$)			Approved (\$)
1000	015631						107,660.50
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
EV4122312	C	50	50	HR	23.21	1,160.50	
Description							
Line Description							
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
EV212	S	RQ	500	HR	213.00	106,500.00	
Description							
test							

Local Processing Office - Performance Based Payment

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- Preview Document**

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date
HQ0347WBTA123	WBTA	
Request Number	Invoice Number	Invoice Date
PBPB124	INV124	2010/12/07
Date of last communication	Date of encumbrance notification	Date of most recent financial information
		2010/12/07

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.

Summary of Detail Level Information	Total
1 CLIN(s)	\$ 107,660.50

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

CLIN	AAI	CLIN Amount (\$)	Approved (\$)				
1000	015631	107,660.50					
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
EV4122312	C	50	50	HR	23.21	1,160.50	
Description							
Line Description							
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
EV212	S	RQ	500	HR	213.00	106,500.00	
Description							
test							

Local Processing Office - Performance Based Payment

- Header
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- Misc. Info
- Preview Document

Expand All Collapse All

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

Contract Number		Delivery Order	
HQ0347WBTA123		WBTA	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
PBPB124	INV124	2010/12/07	2010/12/07
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
		2010/12/07	
Summary of Detail Level Information		Total	
1 CLIN(s)		\$ 107,660.50	

[-] Line Item Information

Total CLIN Amount: \$ 107,660.50

CLIN	AAI			CLIN Amount (\$)			Approved (\$)
1000	015631						107,660.50
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
EV4122312	C	50	50	HR	23.21	1,160.50	
Description							
Line Description							
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
EV212	S	RQ	500	HR	213.00	106,500.00	
Description							
test							

Local Processing Office - Performance Based Payment

- Header
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- FMS
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

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

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

- Save Draft Document
- Help

Local Processing Office - Performance Based Payment

- Header
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- ACRN WS
- FMS
- 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				
HQ0347WBTA123		WBTA		
Request Number	Invoice Number	Invoice Date	Invoice Received Date	
PBPB124	INV124	2010/12/07	2010/12/07	
Date of last communication	Date of encumbrance notification	Date of most recent financial information		
		2010/12/07		
Summary of Detail Level Information		Total		
1 CLIN(s)		\$ 107,660.50		

- [+] Line Item Information
- [+] ACRN Worksheet
- [+] Fms Information
- [+] LLA Information
- [+] Address Information
- [+] Misc Information
- [+] Workflow Information

Save Draft Document Help

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	HQ0347		DEFENSE FINANCE AND ACCOUNTING SVC
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Contracting Officer	FA3030		FA3030 17 CONS CC
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I certify to the best of my knowledge and belief that --

- (1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;
- (2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business
- (3) There are no encumbrances (except as reported in writing on ()) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
- (4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2010/12/07); and
- (5) After the making of this requested performance-based payment, the Contractor will not deliver any deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of any such payment will not exceed any limitation in the contract.

The Header page is displayed.

Norma Rice_IMACROS

Signature of Contractor Representative

ACTION BY: FA3030

Approve

Approve Lesser Amount

Reject to Initiator

Approved Amount (\$)

107,660.50

Signature Date

2010/12/07

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: FU4417 *

Document Certified

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

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	HQ0347		DEFENSE FINANCE AND ACCOUNTING SVC
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Contracting Officer	FA3030		FA3030 17 CONS CC
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I certify to the best of my knowledge and belief that --

(1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;

(2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business

(3) There are no encumbrances (except as reported in writing on ()) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2010/12/07); and

(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date
2010/12/07

Norma Rice_IMACROS
Signature of Contractor Representative

ACTION BY: FA3030

- Approve
- Approve Lesser Amount
- 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: FU4417 *

- Document Certified

Signature Date
2010/12/07

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

Signature
Signature of Local Processing Office Representative

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	HQ0347		DEFENSE FINANCE AND ACCOUNTING SVC
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Contracting Officer	FA3030		FA3030 17 CONS CC
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I certify to the best of my knowledge and belief that --
 (1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;
 (2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business
 (3) There are no encumbrances (except as reported in writing on ()) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
 (4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2010/12/07); and
 (5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date: 2010/12/07
 Signature: Norma Rice_IMACROS
 Signature of Contractor Representative

ACTION BY: FA3030

Approve
 Approve Lesser Amount
 Reject to Initiator

Approved Amount (\$): 107,660.50

Has been made by me or under my supervision and they conform to supporting documents

The LPO clicks the Signature button to continue certifying the Performance Based Payment document.

Signature of Contractor Representative

ACTION BY: FU4417 *

Document Certified

Signature Date: 2010/12/07

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

Signature

Signature of Local Processing Office Representative

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 - Performance Based Payment

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date		
HQ0347WBTA123	WBTA			
Request Number	Invoice Number	Invoice Date	Invoice Received Date	
PBPB124	INV124	2010/12/07	2010/12/07	
Date of last communication	Date of encumbrance notification	Date of most recent financial information		
		2010/12/07		

Summary of Detail Level Information

1 CLIN(s)

Message from webpage



The document is now signed. The document still must be submitted. Please click OK to submit now automatically or click Cancel to submit after reviewing the document.

OK

Cancel

Total CLIN Amount: \$ 107,660.50

[-] Line Item Information

CLIN	AAI					CLIN Amount (\$)	Approved (\$)
1000	015631					107,660.50	
Event	Code	ACRN	Quantity	Unit			
EV4122312	C	50	50	HR			
Description							
Line Description							
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
EV212	S	RQ	500	HR	213.00	106,500.00	
Description							
test							

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

[-] ACRN Worksheet

Local Processing Office - Performance Based Payment

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date	
HQ0347WBTA123	WBTA		
Request Number	Invoice Number	Invoice Date	Invoice Received Date
PBPB124	INV124	2010/12/07	2010/12/07
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
		2010/12/07	

Summary of Detail Level Information

1 CLIN(s)

Message from webpage ✕

 The document is now signed. The document still must be submitted. Please click OK to submit now automatically or click Cancel to submit after reviewing the document.

Total CLIN Amount: \$ 107,660.50

[-] Line Item Information

CLIN	AAI	CLIN Amount (\$)					Approved (\$)
1000	015631	107,660.50					
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
EV4122312	C	50				60.50	
Description Line Description							
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
EV212	S	RQ	500	HR	213.00	106,500.00	
Description test							

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

[-] ACRN Worksheet

Success

The Performance Based Payment was successfully processed.
It has been processed via EDI.

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

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

Contract Number	Delivery Order	Request Number	Invoice Number
HQ0347WBTA123	WBTA	PBPB124	INV124

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](#)



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

Tue Dec 07 12:41:38 EST 2010

[Return](#)

Logon Date : 2010/12/07 12:36:16 EST Last Accessed Date : 2010/12/07 12:41:35 EST

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

The Performance Based Payment was successfully processed.
It has been processed via EDI.

Contract Number	Delivery Order	Request Number	Invoice Number
HQ0347WBTA123	WBTA	PBPB124	INV124

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](#)

Tue Dec 07 12:41:38 EST 2010

This concludes the demonstration of a Local Processing Officer (LPO) certifying a Performance Based Payment document.

[Return](#)

Logon Date : 2010/12/07 12:36:16 EST Last Accessed Date : 2010/12/07 12:41:35 EST

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