

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 Telecom Invoice (Contractual).

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

[Help](#)

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- If you are a Local Processing Office Reviewer, you can click on the "Local Processing Office Reviewer" button to view the list of documents that you have reviewed.
- Please DO NOT use the browser's Back button to return to a previous page within the WAWF application.
- The use of the browser's Back button is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the text to text-only format and removes control characters that contain formatting information.
- Where they exist, use the Pure Edge Folder 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.

- 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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Where they exist, use the Pure Edge Folder buttons to return to a previous page within the WAWF application.

The Local Processing Officer selects the Certification Folder from the Local Processing Officer 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 Local Processing Officer to search for the documents in the Local Processing Office Certification 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

Status

All Documents

All Documents

Create / Update Date (YYYY/MM/DD)

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

2010/12/26

2011/01/25

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)

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

Result Size / Result Font

Result Columns

20 items

13px

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

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2:58 EST

DoDAAC * FA3030	
Contract Number <input type="text"/>	Delivery Order WBTA
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
SSN / Confirm SSN <input type="text"/> <input type="text"/>	Tax Id (EIN) <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/12/26	Create / Update Date End (YYYY/MM/DD) 2011/01/25
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>
Result Size / Result Font 20 items 13px	Result Columns Invoice Columns

The Local Processing Officer clicks the Submit button after entering the select criteria.

Submit Help

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LPO Certification Folder for 'FA3030' (9 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	Invoice	493R2	N45924WBTA111	WBTA	INV1030	2011-01-20	2011-01-20	Submitted		H	\$250,750.00
2	Invoice	493R2	N45924WBTA111	WBTA	INV1031	2011-01-20	2011-01-20	Submitted		H	\$2,500.00
3	Invoice	493R2	N45924WBTA111	WBTA	S0512A	2011-01-20	2011-01-20	Submitted		H	\$2,500.00
4	Performance Payment	493R2	N45924WBTA125	WBTA	PBPB154	2010-12-23	D2010-12-23	Pre-Certified		H	\$31,948.40
5	Invoice 2in1	493R2	HQ0303WBTA111	WBTA	INV1229	2011-01-14	D2011-01-14	Accepted		H	\$108.08
6	Invoice	493R2	N45924WBTA111	WBTA	INV0530	2011-01-19	D2011-01-19	Submitted		H	\$123.01
7	Invoice 2in1	493R2	N45924WBTA111	WBTA	INV1229	2011-01-14	D2011-01-14	Pre-Certified		H	\$127.45
8	Telecom (Contractual)	493R2	N45924WBTA111	WBTA	INV500	2011-01-24	D2011-01-24	Pre-Certified		H	\$10,335.00
9	Telecom (Contractual)	493R2	N45924WBTA111	WBTA	INV504	2011-01-24	D2011-01-24	Accepted		H	\$10,335.00

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

[Return](#)

[Help](#)

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

LPO Certification Folder for 'FA3030' (9 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	Invoice	493R2	N45924WBTA111	WBTA	INV1030	2011-01-20	2011-01-20	Submitted		H	\$250,750.00
2	Invoice	493R2	N45924WBTA111	WBTA	INV1031	2011-01-20	2011-01-20	Submitted		H	\$2,500.00
3	Invoice	493R2	N45924WBTA111	WBTA	S0512A	2011-01-20	2011-01-20	Submitted		H	\$2,500.00
4	Performance Payment	493R2	N45924WBTA125	WBTA	PBPB154	2010-12-23	D2010-12-23	Pre-Certified		H	\$31,948.40
5	Invoice 2in1	493R2	HQ0303WBTA111	WBTA	INV1229	2011-01-14	D2011-01-14	Accepted		H	\$108.08
6	Invoice	493R2	N45924WBTA111	WBTA	INV0530	2011-01-19	D2011-01-19	Submitted		H	\$123.01
7	Invoice 2in1	493R2	N45924WBTA111	WBTA	INV1229	2011-01-14	D2011-01-14	Pre-Certified		H	\$127.45
8	Telecom (Contractual)	493R2	N45924WBTA111	WBTA	INV500	2011-01-24	D2011-01-24	Pre-Certified		H	\$10,335.00
9	Telecom (Contractual)	493R2	N45924WBTA111	WBTA	INV504	2011-01-24	D2011-01-24	Accepted		H	\$10,335.00

The Local Processing Officer can select a document to review by clicking the Telecom Invoice Number link for the appropriate document.

[Return](#)

[Help](#)

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Local Processing Office - Telecom Invoice (Contractual)

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

Contract Number	Delivery Order	Issue Date
N45924WBTA111	WBTA	

Invoice Number	Invoice Date	Final Bill	Invoice Received Date
INV504	2011/01/24	Y	2011/01/24

Discounts

\$ 50 2011/01/24
NET: 14

The Header page is displayed when the Local Processing Officer opens the Telecom Invoice (Contractual).

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 10,300.00
1 Miscellaneous Amount(s)	\$ 35.00
Document Total:	\$ 10,335.00

Shipment Number	Shipment Date
INV504	2011/01/24

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030

Approval

Document Total:

\$ 10,335.00

Shipment Number

Shipment Date

INV504

2011/01/24

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030

- Approval
- Approve Lesser Amount
- Reject to Initiator

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

Signature Date

2011/01/25

Norma Rice-Imacros

Signature Of Authorized Government Representative

Approved Amount: \$10335.00

Acceptance Date: 2011/01/25

ACTION BY: FA3030 *

- Document Certified
- Document Rejected

The Local Processing Officer 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.

...es have been received, inspected, and accepted.

Signature

Signature of Local Processing Office Representative

Submit **Save Draft Document** Previous Help

Document Total:

\$ 10,335.00

Shipment Number

INV504

Shipment Date

2011/01/24

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030

- Approval
- Approve Lesser Amount
- Reject to Initiator

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

Signature Date

2011/01/25

Norma Rice-Imacros

Approved Amount: \$10335.00

Acceptance Date: 2011/01/25

The Local Processing Officer can Certify or Reject a document.

Note: Comments are mandatory when Rejecting.

representative

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

ACTION BY: FA3030 *

- Document Certified
- Document Rejected

Signature Date

YYYY/MM/DD

Signature

Signature of Local Processing Office Representative

Submit

Save Draft Document

Previous

Help

Local Processing Office - Telecom Invoice (Contractual)

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

Contract Number	Delivery Order	Issue Date
N45924WBTA111	WBTA	

Invoice Number	Invoice Date	Final Bill	Invoice Received Date
INV504	2011/01/24	Y	2011/01/24

Discounts
\$ 50 2011/01/24
NET: 14

The Local Processing Officer can navigate to the Line Item page by clicking the Line Item tab.

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 10,300.00
1 Miscellaneous Amount(s)	\$ 35.00
Document Total:	\$ 10,335.00

Shipment Number	Shipment Date
INV504	2011/01/24

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030

Approval

Local Processing Office - Telecom Invoice (Contractual)

Header Line Item LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV504	2011/01/24	INV504	2011/01/24

Requested Total: \$ 10,300.00

Approved Total : \$ 10,335.00

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
1000	50.00	WE		50	2,500.00
	ACRN	SDN	Qty. Approved	AAI	Approved Amount (\$)
	50	SD			2,500.00
Description					
test					

The Line Item page is displayed. The Local Processing Officer can review contents of the Line Item page.

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
1001	650.00	EA		12	7,800.00
	ACRN	SDN	Qty. Approved	AAI	Approved Amount (\$)
	RR	SDN50565045050	12	062649	7,800.00
Description					
Vendor - Telecom Invoice (Contractual) Line Item # 2					

Item No.	Unit Price (\$)	Amount (\$)
C040	35.00	35.00
Description		
DELIVERY CHARGE		

Local Processing Office - Telecom Invoice (Contractual)

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

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV504	2011/01/24	INV504	2011/01/24

Requested Total: \$ 10,300.00

Approved Total : \$ 10,335.00

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
1000	50.00	WE		50	2,500.00
	ACRN	SDN	Qty. Approved	AAI	Approved Amount (\$)
			50	045924	2,500.00
Description					
test					

The Local Processing Officer can navigate to the LLA page by clicking the LLA tab.

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
1001	650.00	EA		12	7,800.00
	ACRN	SDN	Qty. Approved	AAI	Approved Amount (\$)
	RR	SDN50565045050	12	062649	7,800.00
Description					
Vendor - Telecom Invoice (Contractual) Line Item # 2					

Item No.	Unit Price (\$)	Amount (\$)
C040	35.00	35.00
Description		
DELIVERY CHARGE		

Local Processing Office - Telecom Invoice (Contractual)

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

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV504	2011/01/24	INV504	2011/01/24

[+] Populate All

Item Number			
1000			
Document Record Reference ID *	Agency Accounting ID *	ACRN *	
<input type="text" value="SDN5555poy4555"/>	<input type="text" value="045924"/>	<input type="text" value="50"/>	
Agency Qualifier Code	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> The Long Line of Accounting (LLA) page is displayed. The Local Processing Officer is responsible for entering accounting data on the LLA page. The LLA page consists of fields for accounting data that will be passed to the accounting systems. </div>		
DD			
Job/Work Order Code			
<input type="text"/>			
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline

Local Processing Office - Telecom Invoice (Contractual)

Header Line Item LLA Addresses Misc. Info Preview Document

Table with 6 columns: Contract Number, Delivery Order, Shipment Number, Shipment Date, Invoice Number, Invoice Date. Values include N45924WBTA111, WBTA, INV504, 2011/01/24, INV504, 2011/01/24.

[+] Populate All

Main form area with fields for Item Number (1000), Document Record Reference ID (*), Agency Accounting ID (*), ACRN (*), Agency Qualifier Code, Defense Agency Allocation Recipient, Cost Code, Department Indicator, Job/Work Order Code, Sub-Allotment Recipient, Classification Code, Fiscal Year Indicator, Work Center Recipient, DoD Budget Accounting Classification Code, Basic Symbol Number, Major Reimbursement Source Code, Limit/Sub Head, Reimbursement Source Code, Fund Code, Customer Indicator/MPC, Fund Org Admin Code, Object Class, IFS Number, Allotment Serial Number, Government Public Sector ID, Transaction Type, Activity Address Code, Foreign Currency Code, Program/ Planning Code, Program Element Code, FMS Case Number (1-3), FMS Case Number (4-5), FMS Case Number (6-8), Project Task/Budget Subline.

The mandatory LLA fields are based on the Accounting System.

Local Processing Office - Telecom Invoice (Contractual)

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

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111			2011/01/24	INV504	2011/01/24

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

The Local Processing Officer selects the Populate All link to enter all accounting data elements that will be used to fill or replace the accounting data for all Line Items.

Item Number			
1000			
Document Record Reference ID *	Agency Accounting ID *	ACRN *	
<input type="text" value="SDN5555poy4555"/>	<input type="text" value="045924"/>	<input type="text" value="50"/>	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
<input type="text" value="DD"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV504	2011/01/24	INV504	2011/01/24

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

Document Record Reference ID <input type="text" value="SDN0214012511"/>	Agency Accounting ID <input type="text" value="068688"/>	Accounting Classification Reference Number <input type="text" value="R2"/>	
Agency Qualifier Code <input type="text"/>	Defense Agency Allocation Recipient <input type="text"/>	Cost Code <input type="text" value="504615230100"/>	Department Indicator <input type="text" value="D8"/>
Job/Work Order Code <input type="text"/>	Cost Allocation Code <input type="text"/>	Transfer from Department <input type="text"/>	Sub-Allotment Recipient <input type="text"/>
<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> <p>The Local Processing Officer enters the Accounting data required by the contract and selects the Populate All button to continue filling or replacing accounting data elements with those listed in the Populate All section.</p> </div>			
Basic Symbol Number <input type="text" value="5108"/>	Major Reimbursement Source Code <input type="text"/>	Limit/Sub Head <input type="text" value="8520"/>	Reimbursement Source Code <input type="text" value="985"/>
Fund Code <input type="text"/>	Customer Indicator/MPC <input type="text" value="012113"/>	Fund Org Admin Code <input type="text" value="05"/>	Object Class <input type="text"/>
IFS Number <input type="text" value="20142302"/>	Allotment Serial Number <input type="text" value="22200"/>	Government Public Sector ID <input type="text"/>	Transaction Type <input type="text"/>
Activity Address Code <input type="text"/>	Foreign Currency Code <input type="text" value="MEX"/>	Program/ Planning Code <input type="text"/>	Program Element Code <input type="text"/>
FMS Case Number (1-3) <input type="text"/>	FMS Case Number (4-5) <input type="text"/>	FMS Case Number (6-8) <input type="text"/>	Project Task/Budget Subline <input type="text"/>
Special Interest/Program Cost <input type="text"/>			

DoD Budget Accounting Classification

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV504	2011/01/24	INV504	2011/01/24

[-] Populate All

Document Record Reference ID SDN0214012511	Agency Accounting ID 068688	Accounting Classification Reference Number R2	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code 504615230100	Department Indicator D8
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
			et Accounting Classification
			Reimbursement Source Code 985
			Object Class
			Transaction Type
			Program Element Code
			Project Task/Budget Subline
Special Interest/Program Cost			

Message from webpage [X]

By selecting Populate All, all the data elements entered will be replaced with these fields. Are you sure you want to do this?

The Local Processing Officer selects OK.

Populate All

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV504	2011/01/24	INV504	2011/01/24

[+] Populate All

Item Number				
1000				
Document Record Reference ID *	Agency Accounting ID *	ACRN *		
<input type="text" value="SDN0214012511"/>	<input type="text" value="068688"/>	<input type="text" value="R2"/>		
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator	
<input type="text" value="DD"/>	<input type="text"/>	<input type="text" value="504615230100"/>	<input type="text" value="D8"/>	
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="4"/>	
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code	
<input type="text" value="5108"/>	<input type="text"/>	<input type="text" value="8520"/>	<input type="text" value="985"/>	
Fund Code			Subject Class	
<input type="text"/>			<input type="text"/>	
IFS Number			Transaction Type	
<input type="text" value="20142302"/>			<input type="text"/>	
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code	
<input type="text"/>	<input type="text" value="MEX"/>	<input type="text"/>	<input type="text"/>	
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Special Interest/Program Cost	<input type="text"/>			

The data elements entered in the Populate All section of the LLA tab are now displayed for each Line Item. The Local Processing Officer can add or modify Accounting information for each Line Item as needed.

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV504	2011/01/24	INV504	2011/01/24

[+] Populate All

Item Number			
1000			
Document Record Reference ID *	Agency Accounting ID *	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> The LPO can navigate to the Addresses page by clicking the Addresses tab. </div>	
<input type="text" value="SDN0214012511"/>	<input type="text" value="068688"/>		
Agency Qualifier Code	Defense Agency Allocation Recipient	Transfer from Department	Sub-Allotment Recipient
<input type="text" value="DD"/>	<input type="text"/>	<input type="text" value="504615230100"/>	<input type="text" value="D8"/>
Job/Work Order Code	Cost Allocation Code	Work Center Recipient	DoD Budget Accounting Classification Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="4"/>
Classification Code	Fiscal Year Indicator	Limit/Sub Head	Reimbursement Source Code
<input type="text"/>	<input type="text"/>	<input type="text" value="8520"/>	<input type="text" value="985"/>
Basic Symbol Number	Customer Indicator/MPC	Government Public Sector ID	Object Class
<input type="text" value="5108"/>	<input type="text" value="012113"/>	<input type="text" value="05"/>	<input type="text"/>
Fund Code	Allotment Serial Number	Program/ Planning Code	Transaction Type
<input type="text"/>	<input type="text" value="22200"/>	<input type="text"/>	<input type="text"/>
IFS Number	Foreign Currency Code	FMS Case Number (6-8)	Project Task/Budget Subline
<input type="text" value="20142302"/>	<input type="text" value="MEX"/>	<input type="text"/>	<input type="text"/>
Activity Address Code	FMS Case Number (4-5)		
<input type="text"/>	<input type="text"/>		
FMS Case Number (1-3)			
<input type="text"/>			
Special Interest/Program Cost			
<input type="text"/>			

Local Processing Office - Telecom Invoice (Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
N45924WBTA111	INV504	2011/01/24	INV504	2011/01/24

Payee

CAGE : 493R2
 COMERICA INCORPORATED
 1717 MAIN ST
 DALLAS TX 752014612
 USA

Pay Official

DoDAAC : N45924
 DEFENSE FINANCE AND ACCOUNTING SERV
 CLEVELAND ACCTS MAINT CRTL CODE JAM
 1240 EAST 9TH ST ROOM 1881
 CLEVELAND OH 44199-2055

Issue By

DoDAAC : FA3030
 FA3030 17 CONS CC
 ADMINISTRATIVE ONLY NO REQUISITIONS
 210 SCHERZ BLVD
 GOODFELLOW AFB TX 76908-4705

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

Admin

DoDAAC : FA3030
 FA3030 17 CONS CC
 ADMINISTRATIVE ONLY NO REQUISITIONS
 210 SCHERZ BLVD
 GOODFELLOW AFB TX 76908-4705

Local Processing Office - Telecom Invoice (Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
N45924WBTA111	INV504	2011/01/24	INV504	2011/01/24

Payee

CAGE : 493R2
 COMERICA INCORPORATED
 1717 MAIN ST
 DALLAS TX
 USA

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

Pay Official

DoDAAC : N45924
 DEFENSE FINANCE AND ACCOUNTING SERV
 CLEVELAND ACCTS MAINT CRTL CODE JAM
 1240 EAST 9TH ST ROOM 1881
 CLEVELAND OH 44199-2055

Issue By

DoDAAC : FA3030
 FA3030 17 CONS CC
 ADMINISTRATIVE ONLY NO REQUISITIONS
 210 SCHERZ BLVD
 GOODFELLOW AFB TX 76908-4705

Admin

DoDAAC : FA3030
 FA3030 17 CONS CC
 ADMINISTRATIVE ONLY NO REQUISITIONS
 210 SCHERZ BLVD
 GOODFELLOW AFB TX 76908-4705

Local Processing Office - Telecom Invoice (Contractual)

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

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV504	2011/01/24	INV504	2011/01/24

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

Initiator

Name: norma_rice_vendor	Date of Action / IRD: 2011/01/24 1704 EST / 2011/01/24	Phone #: 111-111-1111
Email: nrice@caci.com	Title: Vendor	Action(s): [Submitted, Web, From Template]
Org Email: nrice@caci.com		
Attachments: Attachment_for_WAWF.doc	View Attachment	
Comments: Vendor - Telecom Invoice (Contractual)#52		

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



Acceptor

Name: Norma Rice-Imacros	Date of Action: 2011/01/25 1140 EST	Phone #: 555-555-imac	DSN:
Email: nrice@caci.com	Title: I-NORMA Govt	Action(s): [Accepted]	
Org Email: nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name: norma_rice_govt	Date of Action: 2011/01/25 1413 EST	Phone #: 555-555-I PO	DSN:
---------------------------------	---	---------------------------------	-------------

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

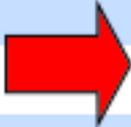
Comments:

Vendor - Telecom Invoice (Contractual)#52

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2011/01/25 1140 EST	555-555-imac	
Email:		Title:	Action(s):
nrice@caci.com		I-NORMA Govt	[Accepted]
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

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:			
nrice@caci.com			
Attachments:			
			
Comments:			

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

[Add Attachments](#)

Local Processing Office - Telecom Invoice (Contractual)

Form - Attachments

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

There is an attachment size limit of 3MB, attachments over this size will be rejected.

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

Local Processing Office - Telecom Invoice (Contractual)

Form - Attach

WARNING: This system.

There is an attachment

Choose File to Upload

Look in: ATTACH

Attachment_for_WAWF.doc

File name: Attachment_for_WAWF.doc

Files of type: All Files (*.*)

Open

Cancel

Information ONLY. Do NOT enter classified information in this

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

Upload Return Help

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

Local Processing Office - Telecom Invoice (Contractual)

Form - Attachments

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

There is an attachment size limit of 3MB, attachments over this size will be rejected.

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

Logon Date : 2011/01/25 14:12:44 EST Last Accessed Date : 2011/01/25 14:16:05 EST

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

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Vendor - Telecom Invoice (Contractual)#52

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2011/01/25 1140 EST	555-555-imac	
Email:		Title:	Action(s):
nrice@caci.com		I-NORMA Govt	[Accepted]
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/25 1413 EST	555-555-LPO	
Email:		Title:	Action(s):
nrice@caci.com		LPO	
Org Email:			
nrice@caci.com			
Attachments:			
Attachment_for_WAWF.doc		View Attachment	Delete Attachment
		Add Attachments	
Comments:			



The attachment is now saved on the document.

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Vendor - Telecom Invoice (Contractual)#52

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2011/01/25 1140 EST	555-555-imac	
Email:		Title:	Action(s):
nrice@caci.com		I-NORMA Govt	[Accepted]
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/25 1413 EST	555-555-LPO	
Email:		Title:	Action(s):
nrice@caci.com		LPO	
Org Email:			
nrice@caci.com			
Attachments:			
Attachment_for_WAWF.doc	View Attachment	Delete Attachment	
	Add Attachments		
Comments:			



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

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Vendor - Telecom Invoice (Contractual)#52

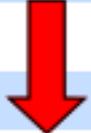
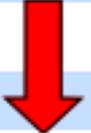
Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2011/01/25 1140 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:	nrice@caci.com		
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/25 1413 EST	555-555-1500	
Email:	nrice@caci.com		
Org Email:	nrice@caci.com		
Attachments:	Attachment_for_WAWF.doc		
Comments:			

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



[View Attachment](#)

[Delete Attachment](#)

[Add Attachments](#)

Empty text area for comments with a vertical scrollbar on the right side.

Vendor - Telecom Invoice (Contractual)#52

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2011/01/25 1140 EST	555-555-imac	
Email:		Title:	Action(s):
nrice@caci.com		I-NORMA Govt	[Accepted]
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/25 1413 EST	555-555-LPO	
Email:		Title:	Action(s):
nrice@caci.com		LPO	
Org Email:			
nrice@caci.com			
Attachments:			
Attachment_for_WAWF.doc			

The Comments Section allows the LPO to enter comments for the Telecom Invoice (Contractual).

Comments:

Local Processing Office - Telecom Invoice (Contractual)

Local Processing Office - Telecom Invoice (Contractual)

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

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N45924WBTA111	WBTA	INV504	2011/01/24	INV504	2011/01/24

Initiator

Name: norma_rice_vendor	Date of Action / IRD: 2011/01/24 1704 EST / 2011/01/24	DSN:
Email: nrice@caci.com		Action(s): [Submitted, Web, From Template]
Org Email: nrice@caci.com		
Attachments: Attachment_for_WAWF.doc	View Attachment	
Comments: Vendor - Telecom Invoice (Contractual)#52		

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

Acceptor

Name: Norma Rice-Imacros	Date of Action: 2011/01/25 1140 EST	Phone #: 555-555-imac	DSN:
Email: nrice@caci.com		Title: I-NORMA Govt	Action(s): [Accepted]
Org Email: nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name: norma_rice_govt	Date of Action: 2011/01/25 1413 EST	Phone #: 555-555-I PO	DSN:
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Local Processing Office - Telecom Invoice (Contractual)

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

Expand All Collapse All

[-]Document Information

Contract Number			Delivery Order	
N45924WBTA111			WBTA	
Invoice Number	Invoice Date			Final Bill
INV504	2011/01/24			Y

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.

Discounts

\$ 50	2011/01/24
NET: 14	

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 10,300.00
1 Miscellaneous Amount(s)	\$ 35.00
Document Total:	\$ 10,335.00

Shipment Number	Shipment Date
INV504	2011/01/24

[-]Line Item Information

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1000	50.00	WE	50	2,500.00
ACRN	SDN	Qty. Approved	AAI	Approved Amount (\$)
50	SDN55555poy4555	50	045924	2,500.00
Description				
test				

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
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Local Processing Office - Telecom Invoice (Contractual)

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

Expand All Collapse All

[-]Document Information

Contract Number		Delivery Order	
N45924WBTA111		WBTA	
Invoice Number	Invoice Date	Final Bill	
INV504	2011/01/24	Y	

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.

Discounts
 \$ 50 2011/01/24
 NET: 14

Summary of Detail Level Information

2 CLIN/SLIN(s)	00.00
1 Miscellaneous Amount(s)	35.00
Document Total:	
\$ 10,335.00	

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

Shipment Number	Shipment Date
INV504	2011/01/24

[-]Line Item Information

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1000	50.00	WE	50	2,500.00
ACRN	SDN	Qty. Approved	AAI	Approved Amount (\$)
50	SDN55555poy4555	50	045924	2,500.00
Description				
test				

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
----------	-----------------	-----------------	---------------	-------------

Local Processing Office - Telecom Invoice (Contractual)

- Header
- Line Item
- LLA
- Addresses
- 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.

[-]Document Information

Contract Number	Issue Date
------------------------	-------------------

N45924WBTA111

Invoice Number	Invoice Date	Final Bill	Invoice Received Date
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INV504	2011/01/24	Y	2011/01/24
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Discounts

\$ 50 2011/01/24

NET: 14

Summary of Detail Level Information	Total
--	--------------

2 CLIN/SLIN(s)	\$ 10,300.00
----------------	--------------

1 Miscellaneous Amount(s)	\$ 35.00
---------------------------	----------

Document Total:	\$ 10,335.00
------------------------	--------------

Shipment Number	Shipment Date
------------------------	----------------------

INV504	2011/01/24
--------	------------

[-]Line Item Information

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
----------	-----------------	-----------------	---------------	-------------

1000	50.00	WE	50	2,500.00
------	-------	----	----	----------

ACRN	SDN	Qty. Approved	AAI	Approved Amount (\$)
------	-----	---------------	-----	----------------------

50	SDN55555poy4555	50	045924	2,500.00
----	-----------------	----	--------	----------

Description

test

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
----------	-----------------	-----------------	---------------	-------------

Local Processing Office - Telecom Invoice (Contractual)

- 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

Local Processing Office - Telecom Invoice (Contractual)

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

Expand All Collapse All

[-]Document Information

Contract Number		Issue Date	
N45924WBTA111		WBTA	
Invoice Number	Invoice Date	Final Bill	Invoice Received Date
INV504	2011/01/24	Y	2011/01/24
Discounts			
\$ 50 2011/01/24			
NET: 14			
Summary of Detail Level Information			Total
2 CLIN/SLIN(s)			\$ 10,300.00
1 Miscellaneous Amount(s)			\$ 35.00
Document Total:			\$ 10,335.00
Shipment Number		Shipment Date	
INV504		2011/01/24	

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

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

Save Draft Document Help

2 CLIN/SLIN(s)

\$ 10,300.00

1 Miscellaneous Amount(s)

\$ 35.00

Document Total:

\$ 10,335.00

Shipment Number

Shipment Date

INV504

2011/01/24

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

The Header page is displayed.

ACTION BY: FA3030

- Approval
- Approve Lesser Amount
- Reject to Initiator

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

Signature Date

2011/01/25

Norma Rice-Imacros

Signature Of Authorized Government Representative

Approved Amount: \$10335.00

Acceptance Date: 2011/01/25

ACTION BY: FA3030 *

- Document Certified
- Document Rejected

Signature Date

YYYY/MM/DD

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

Signature

Signature of Local Processing Office Representative

Submit

Save Draft Document

Previous

Help

Shipment Number

INV504

Shipment Date

2011/01/24

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030

- Approval
- Approve Lesser Amount
- Reject to Initiator

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

Signature Date

Norma Rice-Imacros

Approved Amount: \$10335.00

Acceptance Date: 2011/01/25

The LPO selects Document Certified and enters the Signature Date.

Signature Of Authorized Government Representative

ACTION BY: FA3030 *

- Document Certified
- Document Rejected

Signature Date

2011/01/25

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

Shipment Number

INV504

Shipment Date

2011/01/24

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030

- Approval
- Approve Lesser Amount
- Reject to Initiator

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

Signature Date

2011/01/25

Norma Rice-Imacros

Approved Amount: \$10335.00

Acceptance Date: 2011/01/25

Signature Of Authorized Government Representative

The LPO clicks the Signature button to continue certifying the Telecom Invoice (Contractual) document.

ACTION BY: FA3030 *

- Document Certified
- Document Rejected

Signature Date

2011/01/25

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

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 - Telecom Invoice (Contractual)

Expand All Collapse All

[+]Document Information

Contract Number		Delivery Order		Issue Date	
N45924WBTA111		WBTA			
Invoice Number	Invoice Date	Final Bill	Invoice Received Date		
INV504	2011/01/24	Y	2011/01/24		

Discounts

\$ 50 2011/01/24
NET: 14

Summary of Detail Level Information

2 CLIN/SLIN(s)	Total
1 Miscellaneous Amount(s)	\$ 10,300.00
	\$ 35.00
Document Total:	\$ 10,335.00

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.

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

Shipment Number	Shipment Date
INV504	01/24

[+]Line Item Information

Item No.	Unit Price (\$)	Unit of Measure	Qty. Approved	AAI	Approved Amount (\$)
1000	50.00	WE	50		2,500.00
ACRN	SDN				
50	SDN55555poy4555		50	045924	2,500.00
Description					
test					
Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)	
1001	650.00	EA	12	7,800.00	

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

Local Processing Office - Telecom Invoice (Contractual)

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

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

Contract Number		Delivery Order		Issue Date	
N45924WBTA111		WBTA			
Invoice Number	Invoice Date	Final Bill	Invoice Received Date		
INV504	2011/01/24	Y	2011/01/24		

Discounts

\$ 50 2011/01/24
NET: 14

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.

Summary of Detail Level Information		Total
2 CLIN/SLIN(s)		\$ 10,300.00
1 Miscellaneous Amount(s)		\$ 35.00
Document Total:		\$ 10,335.00

Shipment Number	Shipment Date
INV504	2011/01/24

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

Item No.	Unit Price (\$)	Qty. Invoiced	Amount (\$)	
1000	50.00	50	2,500.00	
ACRN	SDN	Qty. Approved	AAI	
50	SDN55555poy4555	50	045924	
Approved Amount (\$)				
2,500.00				
Description				
test				
Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1001	650.00	EA	12	7,800.00

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

Success

The Telecom Invoice (Contractual) was successfully processed.
It has been processed via EDI.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N45924WBTA111	WBTA	INV504	INV504

After the Telecom Invoice (Contractual) 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.

Email sent to Vendor: nrice@caci.com

Email sent to Pay Official: cora_PayOfficial@yahoo.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.

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Success

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[Send Additional Email Notifications](#)

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This concludes the demonstration of a Local Processing Officer (LPO) certifying a Telecom Invoice (Contractual).

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