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 is an overview of the Cost Voucher Reviewer's "History Folder by DoDAAC" and "History Folder by User".

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

Help

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.

To get to the History Folders, cursor over the "Government" menu dropdown, and select the link, or click on the "Government" menu dropdown.

Help

Government

Cost Voucher Reviewer

- Review Folder
- History Folder by DoDAAC
- History Folder by User
- Recall - Action Required Folder
- View Parameters
- Pure Edge Folder

The "Government" page is displayed, where you can select the links.

Help

Government

Cost Voucher Reviewer

- Review Folder
- History Folder by DoDAAC
- History Folder by User
- Recall - Action Required Folder
- View Parameters
- Pure Edge Folder

Click the "History Folder by DoDAAC" from this page.

Help

The "Search Criteria - Review History Folder By DoDAAC" page is displayed.

Search Criteria - Review History Folder By DoDAAC

WARNING: DoDAAC: N62879 has saved documents that will be purged in 1 day.

DoDAAC *	Search For
Select Location Code	Active Documents
Contract Number	**Delivery Order**
Vendor (Payee) / Vendor (Payee) Extension	**Ship From / Ship From Extension**
Shipment No.	**Invoice Number**
Type Document	**Status**
All Documents	All Documents
Create / Update Date (YYYY/MM/DD)	**Create / Update Date End (YYYY/MM/DD)**
2011/12/28	2012/01/27
Acceptance Date (YYYY/MM/DD)	**Acceptance Date End (YYYY/MM/DD)**
Invoice Received Date (YYYY/MM/DD)	**Invoice Received Date End (YYYY/MM/DD)**

Submit Help

Search Criteria - Review History Folder By DoDAAC

WARNING: DoDAAC: N62879 has saved documents that will be purged in 1 day.

DoDAAC *

Select Location Code
- Select Location Code
- HAA110
- HAA150
- N62879
- SUK12A

Select the "DoDAAC" from the dropdown list.

Search For

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2011/12/28

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

2012/01/27

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Submit | Help

Search Criteria - Review History Folder By DoDAAC

Vendor (Payee) / Vendor (Payee) Extension	**Ship From / Ship From Extension**
Shipment No.	**Invoice Number**
Type Document	**Status**
All Documents	All Documents
Create / Update Date (YYYY/MM/DD)	**Create / Update Date End (YYYY/MM/DD)**
2010/12/28	2012/01/27
Acceptance Date (YYYY/MM/DD)	**Acceptance Date End (YYYY/MM/DD)**
Invoice Received Date (YYYY/MM/DD)	**Invoice Received Date End (YYYY/MM/DD)**
Estimated Delivery Date (YYYY/MM/DD)	**Estimated Delivery Date End (YYYY/MM/DD)**
Result Size	**Result Font**
20 items	

Submit

After entering information in the search fields, click the "Submit" button to view the results. The more information that is entered in the search criteria, the more you can narrow the results to just the documents you wish to view.

The "Review History from Active Folder" is displayed.

Review History from Active Folder for 'SUK12A' (500 items, sorted by Invoice Received Date)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery
1	CV-Interim First	MECX, LP	493B3	557599029			HQ034811F0726	COI
2	CV-Direct Submit	MECX, LP	493B3	557599029			HQ034811F0726	COI
3	CV-Interim First	MECX, LP	493B3	557599029			HQ034811F0727	COI
4	CV-Interim New Contractor	MECX, LP	493B3	557599029			HQ034811F0727	COI
5	CV-Interim New Contractor	MECX, LP	493B3	557599029			HQ034811F0727	COI
6	CV-Interim First	VOCATIONAL REHABILITATION DEPARTMENT, SOUTH CAROLINA	08DL0	109121087			N6889211W0802	COI
7	CV-Interim First	MECX, LP	493B3	557599029			HQ034811F0803	COI
8	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	COI
9	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	COI
10	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	COI
11	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	COI
12	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	COI
13	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	COI
14	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	COI
15	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	COI

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[-] Shipment [-] Invoice

Return Help

Review History from Active Folder for 'SUK12A' (500 items, sorted by Invoice Received Date)

arch result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order
CV-Interim First	MECX, LP	493B3	557599029			HQ034811F0726	CORA
CV-Direct Submit	MECX, LP	493B3	557599029			HQ034811F0726	CORA
CV-Interim First	MECX, LP	493B3	557599029			HQ034811F0727	CORA
CV-Interim New Contractor	MECX, LP	493B3	557599029			HQ034811F0727	CORA
CV-Interim New Contractor	MECX, LP					HQ034811F0727	CORA
CV-Interim First	VOCATIONAL REHABILITATION DEPARTMENT, SOU					N6889211W0802	CORA
CV-Interim First	MECX, LP					HQ034811F0803	CORA
CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	CORA
CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	CORA
CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	CORA
CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	CORA
CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	CORA
CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	CORA
CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	CORA
CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011F1010	CORA

Click the "Contract Number" link to view contract documents from EDA.

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	HQ034811F0727	CORA					493B3			

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
CV-Interim New Contractor	BVN1107	

The "Electronic Document Access" page is displayed with links to the Contract Documents from EDA.
If no documents are found, a message is given.

Return Help

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	HQ034811F0727	CORA					493B3			

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
CV-Interim New Contractor	BVN1107	

Click the "Invoice Number" link to view the WAWF Cost Voucher document.

Return Help

Review History from Active Folder for 'SUK12A' (500 items, sorted by Invoice Received Date)

iteria to view remaining records.

Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number	Submitted	Received▲	Status	Purge	Recall	
493B3	557599029			HQ034811F0726	CORA	BVN0146	2011-07-26	D2011-07-26	Rejected			$6,222,222
493B3	557599029			HQ034811F0726	CORA	BVN0406	2011-07-26	D2011-07-26	Submitted			$1,111
493B3	557599029			HQ034811F0727	CORA	BVN0928	2011-07-27	D2011-07-27	Rejected			$1,066,666
493B3	557599029			HQ034811F0727	CORA	BVN0948	2011-07-27	D2011-07-27	Rejected			$1,111
493B3	557599029			HQ034811F0727	CORA	BVN1107	2011-07-27	D2011-07-27	In Process			$1,066,666
08DL0					CORA	VCN245	2011-08-02	D2011-08-02	Approved			$1,999,999
493B3						BVN0126	2011-08-03	D2011-08-03	Rejected			$1,511,111
00C91					CORA	BVN0001	2011-10-10	D2011-10-10	Navy-in Process			
00C91	021799486	0001		N5012011F1010	CORA	BVN0002	2011-10-10	D2011-10-10	Navy-in Process			
00C91	021799486	0001		N5012011F1010	CORA	BVN0003	2011-10-10	D2011-10-10	Navy-in Process			
00C91	021799486	0001		N5012011F1010	CORA	BVN0004	2011-10-10	D2011-10-10	Navy-in Process			
00C91	021799486	0001		N5012011F1010	CORA	BVN0005	2011-10-10	D2011-10-10	Navy-in Process			
00C91	021799486	0001		N5012011F1010	CORA	BVN0006	2011-10-10	D2011-10-10	Navy-in Process			
00C91	021799486	0001		N5012011F1010	CORA	BVN0007	2011-10-10	D2011-10-10	Navy-in Process			
00C91	021799486	0001		N5012011F1010	CORA	BVN0008	2011-10-10	D2011-10-10	Navy-in Process			

Click the "Voucher Number" link to view the WAWF Cost Voucher document.

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[-] Shipment [-] Invoice

Return Help

Cost Voucher Reviewer - Cost Voucher (Interim First)

The document is displayed in readonly mode.

Expand All Collapse All

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Shipbuilding
DoD Contract (FAR)	HQ034811F0727	CORA		2009/03/23	

Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
BVN0928	2009/03/23	N	2011/07/27

Vendor Invoice Number	Service Start Date	Service End Date
INV0928	2008/07/28	2008/07/28

Task Order	Bill of Lading Number	Bill of Lading Type
	BL000000000001	Commercial

Discounts
12.50 % 12 Days

Summary of Detail Level Information	Total
4 CLIN/SLIN(s)	$ 1,066,666,656.00
1 Miscellaneous Amount(s)	$ 101.11
Document Total:	$ 1,066,666,757.11

[-] Line Item Information

Previous Help

Cost Voucher Reviewer - Cost Voucher (Interim First)

Expand All Collapse All

2011/07/29 00:00:11

Email:	Title:	Action(s):
		[Purged]

Org Email:

Attachments:

Comments:

Expired Save and Continue data purged for this document.

[-] Workflow Information

ACTION BY: SUK12A / CORA

- [ ] Approved for Provisional Payment
- [ ] Cost Suspension or Disallowance
  - Suspended
  - Disallowed
  - Net Amount Approved
- [x] Reject to Initiator

Signature Date

Signature Of Authorized Government Representative

Click the "Previous" button to return to the results page.

Previous

Review History from Active Folder for 'SUK12A' (500 items, sorted by Contract Number)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number▲	Delivery Orde
1	CV-Direct Submit	PERFECT SHOULDER COMPANY INC	4HZV5	001253277	3277		HQ013311W1201	CORA
2	CV-Direct Submit	PERFECT SHOULDER COMPANY INC	4HZV5	001253277	3277		HQ013311W1201	CORA
3	CV-Direct Submit	PERFECT SHOULDER COMPANY INC	4HZV5	001253277	3277		HQ013311W1201	CORA
4	CV-Direct Submit	PERF			3277		HQ013311W1201	CORA
5	CV-Final	PrimeActivity100000			0001		HQ033811F1103	VFMO
6	CV-Final	PrimeActivity100000			0001		HQ033811F1104	VFMO
7	CV-Final	PrimeActivity100000			0001		HQ033811F1111	VFMO
8	CV-Final	PrimeActivity1000000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1115	VFMO
9	CV-Final	PrimeActivity1000000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1121	VFMO
10	CV-Final	PrimeActivity1000000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1122	VFMO
11	CV-Final	PrimeActivity1000000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1202	VFMO
12	CV-Final	PrimeActivity1000000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1216	VFMO
13	CV-Final	PrimeActivity1000000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1219	VFMO
14	CV-Final	PrimeActivity1000000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1220	VFMO
15	CV-Final	PrimeActivity1000000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1222	VFMO

To sort by a different column, click on the label above the column. To sort by the Contract Number column, click the "Contract Number" label, this sorts the results in Ascending order.

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[-] Shipment [-] Invoice

Return Help

Review History from Active Folder for 'SUK12A' (500 items, sorted by Contract Number)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

To sort by the Contract Number column in descending order, click the "Contract Number" label again.

Item	Type				DUNS+4	Ext	Contract Number▼	Delivery Order	Voucher Number
1	CV-Direct Submit						SUK12A11W1020		VCN1043
2	CV-Direct Submit			29			SUK12A11W1020		VCN1042
3	CV-Direct Submit	MECX, LP	495B5	557999029			SUK12A11W1020		VCN1041
4	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		SUK12A11F1010	CORA	BVN0100
5	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		SUK12A11F1010	CORA	BVN0099
6	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		SUK12A11F1010	CORA	BVN0098
7	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		SUK12A11F1010	CORA	BVN0097
8	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		SUK12A11F1010	CORA	BVN0096
9	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		SUK12A11F1010	CORA	BVN0095
10	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		SUK12A11F1010	CORA	BVN0094
11	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		SUK12A11F1010	CORA	BVN0093
12	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		SUK12A11F1010	CORA	BVN0092
13	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		SUK12A11F1010	CORA	BVN0091
14	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		SUK12A11F1010	CORA	BVN0090
15	CV-Final	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		SUK12A11F1010	CORA	BVN0089

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[-] Shipment [-] Invoice

Return Help

Review History from Active Folder for 'SUK12A' (500 items, sorted by Invoice Recall)

ing records.

To sort by the Recall column in descending order, click the "Recall" label twice.

DUNS	DUNS+4	Ext	Contract Number	Delivery Order				tatus	Purge	Recall▼	Amount
57599029			N5012012F0117	VIER						R	$124,980,867.09
57599029			N5012012F0110	VIER				Available		R	$124,980,867.09
21799486	0001		N5012012F0117	VINSQERQACRNQMFEE	BVN1451	2012-01-17	D2012-01-17	Recall Available		R	$138,271,622.83
21799486	0001		N5012012F0110	VINSQERQACRNQMFEE	BVN1428	2012-01-10	D2012-01-10	Recall Available		R	$138,271,622.83
65482750			N50120E110511	999CV0000CORA	BVN1081	2011-11-17	D2011-11-17	mylnvoice			$498,500.00
65482750			N50120E110511	999CV0000CORA	BVN1004	2011-11-17	D2011-11-17	mylnvoice			$498,500.00
01429866		CORA	N6889211E1018	CORA	BVN4071	2011-10-18	D2011-10-18	Submitted			$110.00
01429866		CORA	N6889211E1018	CORA	BVN4068	2011-10-18	D2011-10-18	Submitted			$110.00
01429866		CORA	N6889211E1018	CORA	BVN4067	2011-10-18	D2011-10-18	Submitted			$110.00
01429866		CORA	N6889211E1018	CORA	BVN4064	2011-10-18	D2011-10-18	Submitted			$110.00
01429866		CORA	N6889211E1018	CORA	BVN4058	2011-10-18	D2011-10-18	Submitted			$110.00
01429866		CORA	N6889211E1018	CORA	BVN4056	2011-10-18	D2011-10-18	Submitted			$110.00
01429866		CORA	N6889211E1018	CORA	BVN4054	2011-10-18	D2011-10-18	Submitted			$110.00
01429866		CORA	N6889211E1018	CORA	BVN4039	2011-10-18	D2011-10-18	Submitted			$110.00
01429866		CORA	N6889211E1018	CORA	BVN4027	2011-10-18	D2011-10-18	Submitted			$110.00

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[-] Shipment [-] Invoice

Return Help

Review History from Active Folder for 'SUK12A' (500 items, sorted by Invoice Recall)

ing records.

DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number	Submitted	Received	Status	Purge	Recall▼	Amount
57599029			N5012012F0117	VIER	BVN1451	2012-01-17	D2012-01-17	Recall Available		R	$124,980,867.09
57599029			N5012012F0110	VIER	BVN1428	2012-01-10	D2012-01-10	Recall Available		R	$124,980,867.09
21799486	0001		N5012012F0117	VINSQERQACRNQMFEE	BVN1451	2012-01-17	D2012-01-17	Recall Available		R	$138,271,622.83
21799486	0001		N5012012F0110	VINSQERQACRNQMFEE	BVN1428	2012-01-10	D2012-01-10	Recall Available		R	$138,271,622.83
65482750			N50120E110511	999CV0000CORA	BVN1081	2011-11-17	D2011-11-17	myInvoice			$498,500.00
65482750			N50120E110511	999CV0000CORA	BVN1004	2011-11-17	D2011-11-17	myInvoice			$498,500.00
01429866		CORA	N6889211E1018	CORA	BVN4071	2011-10-18	D2011-10-18	Submitted			$110.00
01429866		CORA	N6889211E1018	CORA	BVN4068	2011-10-18	D2011-10-18	Submitted			$110.00
01429866		CORA	N6889211E1018	CORA	BVN4067	2011-10-18					$110.00
01429866		CORA	N6889211E1018	CORA	BVN4064	2011-10-18					$110.00
01429866		CORA	N6889211E1018	CORA	BVN4058	2011-10-18					$110.00
01429866		CORA	N6889211E1018	CORA	BVN4056	2011-10-18					$110.00
01429866		CORA	N6889211E1018	CORA	BVN4054	2011-10-18	D2011-10-18	Submitted			$110.00
01429866		CORA	N6889211E1018	CORA	BVN4039	2011-10-18	D2011-10-18	Submitted			$110.00
01429866		CORA	N6889211E1018	CORA	BVN4027	2011-10-18	D2011-10-18	Submitted			$110.00

To recall and rework a Cost Voucher document, click the "R" link in the Recall column.

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[-] Shipment [-] Invoice

Return Help

The document is displayed in the "Data Capture" page where you can update the document.

Cost Voucher Reviewer - Cost Voucher (Interim New Contractor)

Header | Line Item | Addresses | Misc. Info | Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Shipbuilding
Cooperative Agreement	N5012012F0110	VIER	A3JF6182HDG34JA	2006/07/23	Y

Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
BVN1428	2004/07/09	N	2012/01/10

Vendor Invoice Number	Service Start Date	Service End Date
VENDORINVOICENUMBER0123456	2004/06/01	2004/08/30

Task Order	Bill of Lading Number	Bill of Lading Type
1taskorder12345678900987654321	BILLOFLADING12347BL09876543212	Commercial

Discounts

12.50 % 5 Days

.55 % 15 Days

NET : 30

Summary of Detail Level Information	Total
3 CLIN/SLIN(s)	$ 124,980,863.09
6 Miscellaneous Amount(s)	$ 4.00
Document Total:	$ 124,980,867.09

Routing Information

Role	Location Code	Extension	Name

Submit | Save Draft Document | Previous | Help

Cost Voucher Reviewer - Cost Voucher (Interim New Contractor)

Header | Line Item | Addresses | Misc. Info | Preview Document

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		PrimeActivity1000000000000000000000000000000000000000000000
Admin	S0512A		ADMINActivity10000000000000000000000000000000000000000000000
DCAA Auditor	SUK12A		ApproActivity10000000000000000000000000000000000000000000000
Pay Official	N50120		PayGuy
Service Approver	W25G1U		ServiceApprov1000000000000000000000000000000000000000000000
Issue By	HC1013		ISSUE BY ADDRESS INFO 0000000000000000000000000000000000000

* = Required Fields

ACTION BY: SUK12A *

- [ ] Recommend Provisional Payment
- [ ] Recommend Cost Suspension or Disallowance

Suspended $

Disallowed $

Net Amount Approved $

- [ ] Recommend Rejection

Submit | Save Draft Document | Previous

Click the "Submit" button to submit your changes to WAWF, click the "Save Draft Document" to save your changes without submitting them, click the "Previous" button to go back to the results page.

Review History from Active Folder for 'SUK12A' (500 items, sorted by Days Until Invoice Purged)

y search criteria to view remaining records.

UNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number	Submitted	Received	Status	Purge▼	Recall	Amount
799486	0001		N5012012F0110	VINSQERQACRNQMFEE	BVN1428	2012-01-10	D2012-01-10	S-Recall Available	2		$138,271,622.83
482750			N50120E110511	999CV0000CORA	BVN1081	2011-11-17	D2011-11-17	mylnvoice			$498,500.00
482750			N50120E110511	999CV0000CORA	BVN1004	2011-11-17	D2011-11-17	mylnvoice			$498,500.00
429866		CORA	N6889211E1018	CORA	BVN4071	2011-10-18	D2011-10-18	Submitted			$110.00
429866		CORA	N6889211E1018	CORA	BVN4068	2011-10-18	D2011-10-18	Submitted			$110.00
429866		CORA	N6889211E1018	CORA	BVN4067	2011-10-18	D2011-10-18	Submitted			$110.00
429866		CORA	N6889211E1018	CORA	BVN4064	2011-10-18	D2011-10-18				
429866		CORA	N6889211E1018	CORA	BVN4058	2011-10-18	D2011-10-18				
429866		CORA	N6889211E1018	CORA	BVN4056	2011-10-18	D2011-10-18				
429866		CORA	N6889211E1018	CORA	BVN4054	2011-10-18	D2011-10-18				
429866		CORA	N6889211E1018	CORA	BVN4039	2011-10-18	D2011-10-18				
429866		CORA	N6889211E1018	CORA	BVN4035	2011-10-18	D2011-10-18				
429866		CORA	N6889211E1018	CORA	BVN4033	2011-10-18	D2011-10-18	Submitted			$110.00
429866		CORA	N6889211E1018	CORA	BVN4027	2011-10-18	D2011-10-18	Submitted			$110.00
429866		CORA	N6889211E1018	CORA	BVN4026	2011-10-18	D2011-10-18	Submitted			$110.00

The Purge link is available in the working folder when the user has saved a document.

Click the Purge link if you wish to purge the saved document.

Review History from Active Folder for 'SUK12A' (500 items, sorted by Invoice Recall)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	
1	CV-Interim First	PrimeActivity1000000000000000000000000000000000000000000000	493B3	557599029			N5012012F0117	
2	CV-Interim New Contractor	PrimeActivity1000000000000000000000000000000000000000000000	493B3	557599029			N5012012F0110	
3	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N5012012F0117	VINS
4	CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001		N5012012F0110	VINS
5	CV-Direct Submit	CACI-WGI, INC.	66YY4	965482750			N50120E110511	9
6	CV-Interim Sampled	CACI-WGI, INC.	66YY4	965482750			N50120E110511	9
7	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
8	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
9	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
10	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
11	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
12	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
13	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
14	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
15	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

To page through the results, click the "First", "Prev", "Next", and "Last" links, or click the page number links to go directly to that page.

Return Help

Review History from Active Folder for 'SUK12A' (500 items, sorted by Invoice Recall)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	
1	CV-Interim First	PrimeActivity10000000000000000000000000000000000000000000000	493B3	557599029			N5012012F0117	
2	CV-Interim New Contractor	PrimeActivity10000000000000000000000000000000000000000000000	493B3	557599029			N5012012F0110	
3	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N5012012F0117	VINS
4	CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001		N5012012F0110	VINS
5	CV-Direct Submit	CACI-WGI, INC.	66YY4	965482750			N50120E110511	9
6	CV-Interim Sampled	CACI-WGI, INC.	66YY4	965482750			N50120E110511	9
7	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
8	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
9	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
10	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
11	CV-Direct Submit	SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
		SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
		SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
		SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	
		SDV COMMAND SOURCE, LLC	4TGS8	801429866		CORA	N6889211E1018	

Click the "Return" link to go back to the "Search Criteria" page.

Fi ev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[-] Shipment [-] Invoice

Return Help

The "Search Criteria" page is displayed.

Search Criteria - Review History Folder By DoDAAC

WARNING: DoDAAC: N62879 has saved documents that will be purged in 1 day.

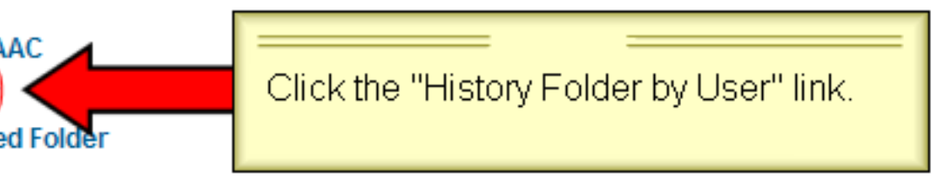
DoDAAC *	Search For
SUK12A	Active Documents
Contract Number	**Delivery Order**
Vendor (Payee) / Vendor (Payee) Extension	**Ship From / Ship From Extension**
Shipment No.	**Invoice Number**
Type Document	**Status**
All Documents	All Documents
Create / Update Date (YYYY/MM/DD)	**Create / Update Date End (YYYY/MM/DD)**
2011/09/25	2012/01/27
Acceptance Date (YYYY/MM/DD)	**Acceptance Date End (YYYY/MM/DD)**
Invoice Received Date (YYYY/MM/DD)	**Invoice Received Date End (YYYY/MM/DD)**

Submit Help

Government

Cost Voucher Reviewer

- Review Folder
- History Folder by DoDAAC
- History Folder by User
- Recall - Action Required Folder
- View Parameters
- Pure Edge Folder



Help

The "Search Criteria - Review History Folder By User" is displayed. This works the same way as the "Review History By DoDAAC" except in this folder, only the documents you have reviewed will be displayed.

Search Criteria - Review History Folder By User

DoDAAC *	Search For
Select Location Code	Active Documents
Contract Number	**Delivery Order**
Vendor (Payee) / Vendor (Payee) Extension	**Ship From / Ship From Extension**
Shipment No.	**Invoice Number**
Type Document	**Status**
All Documents	All Documents
Create / Update Date (YYYY/MM/DD)	**Create / Update Date End (YYYY/MM/DD)**
2011/12/28	2012/01/27
Acceptance Date (YYYY/MM/DD)	**Acceptance Date End (YYYY/MM/DD)**
Invoice Received Date (YYYY/MM/DD)	**Invoice Received Date End (YYYY/MM/DD)**

Submit Help

Review History from Active Folder for Steven Jacobs at 'HAA150' (7 items, sorted by Invoice Received Date)

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Deliver
1	CV-Interim First Rejected	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001	CORA	HQ033811W1228	00
2	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033911F1229	CO
3	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033911F1229	CO
4	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033911F1229	CO
5	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033911F1229	CO
6	CV-Interim First	PrimeActivity1000000000000000000000000000000000000000000000	493B3	557599029			HQ033811F1230	VD
7	CV-Interim First	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033811E1230	VD

After submitting on the "Search Criteria" page, the results will be displayed. The only records displayed in this folder are documents which you have reviewed.

[-] Shipment [-] Invoice

Return Help

Review History from Active Folder for Steven Jacobs at 'HAA150' (7 items, sorted by Invoice Received Date)

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Deliver
1	CV-Interim First Rejected	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001	CORA	HQ033811W1228	00
2	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033911F1229	CO
3	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033911F1229	CO
4	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033911F1229	CO
5	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033911F1229	CO
6	CV-Interim First	PrimeActivity1000000000000000000000000000000000000000000000	493B3	557599029			HQ033811F1230	VD
7	CV-Interim First	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033811E1230	VD

Click the "Return" button to go back to the "Search Criteria" page.

[-] Shipment [-] Invoice

Return Help

The "Search Criteria" page is displayed.

Search Criteria - Review History Folder By User

DoDAAC *	Search For
HAA150	Active Documents
Contract Number	**Delivery Order**
Vendor (Payee) / Vendor (Payee) Extension	**Ship From / Ship From Extension**
Shipment No.	**Invoice Number**
Type Document	**Status**
All Documents	All Documents
Create / Update Date (YYYY/MM/DD)	**Create / Update Date End (YYYY/MM/DD)**
2011/12/28	2012/01/27
Acceptance Date (YYYY/MM/DD)	**Acceptance Date End (YYYY/MM/DD)**
Invoice Received Date (YYYY/MM/DD)	**Invoice Received Date End (YYYY/MM/DD)**

Submit Help

Government

Cost Voucher Reviewer

- Review Folder
- History Folder by DoDAAC
- History Folder by User
- Recall - Action Required Folder
- View Parameters
- Pure Edge Folder

This concludes the overview of the Cost Voucher Reviewer's "History Folder by DoDAAC" and "History Folder by User".

Help