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 is an overview of the Cost Voucher Reviewer's "Recall - Action Required Folder".

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

Help

Welcome to Wide Area Workflow!

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To get to the Cost Voucher Reviewer "Recall - Action Required Folder", cursor over the "Government" menu dropdown, and select the link, or click on the "Government" menu dropdown.

Welcome to Wide Area Workflow!

Please start by selecting one of the links from the menu above.

WARNING!

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Click the "Recall - Action Required Folder" link.

Help

The "Search Criteria - Review Recall - Action Required Folder" page is displayed.

Search Criteria - Review Recall - Action Required Folder

DoDAAC *

Select Location Code

Contract Number

Delivery Order

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)

2011/12/31

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

2012/01/30

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 Recall - Action Required Folder

DoDAAC *

N62879

Select a "DoDAAC" from the DoDAAC dropdown list.

Contract Number

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)

2011/12/31

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

2012/01/30

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 Recall - Action Required Folder

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): 2011/12/31	**Create / Update Date End (YYYY/MM/DD)**: 2012/01/30
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: 20 items	

Submit

After entering in the information in the search criteria fields that you wish to search on, click the "Submit" button. The more information you enter, the more you can narrow the results returned to only the documents you wish to review.

Review Recall - Action Required Folder for 'N62879' (28 items, sorted by Invoice Received Date)

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher
1	CV-Interim Sampled	FISHER SCIENTIFIC COMPANY L.L.C.	1K925	073737822			N5012011E0803	CORA	BVN
2	CV-Interim Sampled	FISHER SCIENTIFIC COMPANY L.L.C.	1K925	073737822			N5012011E0803	CORA	BVN
3	CV-Interim New Contractor	FISHER SCIENTIFIC COMPANY L.L.C.	1K925	073737822			N5012011E0811	CORA	BVN
4	CV-Interim New Contractor	FISHER SCIENTIFIC COMPANY L.L.C.	1K925	073737822			N5012011E0811	CORA	BVN
5	CV-Interim Sampled	PEOPLES AND STORIES GENTE Y CUENTOES	493C3	165114740			HQ033811W0923	CORA	BVN
6	CV-Interim First	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN
7	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN
8	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN
9	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN
10	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN
11	CV-Interim High Dollar	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN
12	CV-Interim High Dollar	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN
13	CV-Interim High Dollar	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN
14	CV-Interim High Dollar	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN
15	CV-Interim New Contractor	COMCAST CORPORATION	1HJU4	033343174			N5012011W1201	CORA	BVN
16	CV-Interim New Contractor	COMCAST CORPORATION	1HJU4	033343174			N5012011W1201	CORA	BVN

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[-] Shipment [-] Invoice

Return Help

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
	HQ033811W0923	CORA					493C3			

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
CV-Interim Sampled	BVN2022	

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

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
	HQ033811W0923	CORA					493C3			

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
CV-Interim Sampled	BVN2022	

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

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
	HQ033811W0923	CORA					493C3			

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
CV-Interim Sampled	BVN2022	

Click the "Return" button to go back to the results page.

Return | Help

Review Recall - Action Required Folder for 'N62879' (28 items, sorted by Invoice Received Date)

ndor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number	Submitted	Received ▲	Status	Purge	Recall	Amount
1K925	073737822			N5012011E0803	CORA	BVN9023	2011-08-05	D2011-08-05	Recall Available		R	$119.10
1K925	073737822			N5012011E0803	CORA	BVN9043	2011-08-05	D2011-08-05	Recall Available		R	$119.10
1K925	073737822			N5012011E0811	CORA	BVN0029	2011-08-11	D2011-08-11	Recall Available		R	$119.10
1K925	073737822			N5012011E0811	CORA	BVN0091	2011-08-11	D2011-08-11	Recall Available		R	$119.10
493C3	165114740			HQ033811W0923	CORA	BVN2022	2011-09-23	D2011-09-23	Recall Available		R	$1,000,010.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN0001	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN0004	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN0006	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN0009	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN0012	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN1051	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN1054	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN1057	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN1059	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HJU4	033343174			N5012011W1201	CORA	BVN143	2011-12-01	D2011-12-01	Recall Available		R	$1,380,277.26
1HJU4	033343174			N5012011W1201	CORA	BVN150	2011-12-01	D2011-12-01	Recall Available		R	$1,380,277.26

First Prev 01 02 Next Last

[-] Shipment [-] Invoice

Click on the "Voucher Number" to view the WAWF Cost Voucher in readonly mode.

Return Help

Cost Voucher Reviewer - Cost Voucher (Interim High Dollar)

The Cost Voucher 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)	HQ013311E1021	CORA		2005/06/17	
Voucher Number	**Voucher Date**	**Final Voucher**	**Invoice Received Date**		
BVN1054	2001/01/22	N	2011/10/21		
Vendor Invoice Number	**Service Start Date**	**Service End Date**			
VENDORINVOICENUMBER01234567890	2002/03/01	2002/05/01			
Task Order	**Bill of Lading Number**	**Bill of Lading Type**			
TASKORDER12345678901111110O0001	BL00000000001	Government			
Discounts					
2 % 28 Days					
Summary of Detail Level Information		**Total**			
2 CLIN/SLIN(s)		$ 210.00			
0 Miscellaneous Amount(s)		$ 0.00			
	Document Total:	$ 210.00			

[-] Line Item Information

Previous Help

Cost Voucher Reviewer - Cost Voucher (Interim High Dollar)

Expand All Collapse All

[-] Workflow Information

ACTION BY: N62879

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

Signature Date
2012/01/26

Matt Blajian

Signature Of Authorized Government Representative

ACTION BY: Payment Official

- [ ] Document Accepted
- [ ] Document Processed
- [ ] Document Rejected
- [ ] Document Suspended
- [x] Document Available For Recall

Previous

Click the "Previous" button to go back to the results page.

Review Recall - Action Required Folder for 'N62879' (28 items, sorted by Invoice Received Date)

ndor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number	Submitted	Received▲	Status	Purge	Recall	Amount
1K925	073737822			N5012011E0803	CORA	BVN9023	2011-08-05	D2011-08-05	Recall Available		R	$119.10
1K925	073737822			N5012011E0803	CORA	BVN9043	2011-08-05	D2011-08-05	Recall Available		R	$119.10
1K925	073737822			N5012011E0811	CORA	BVN0029	2011-08-11	D2011-08-11	Recall Available		R	$119.10
1K925	073737822			N5012011E0811	CORA	BVN0091	2011-08-11	D2011-08-11	Recall Available		R	$119.10
493C3	165114740			HQ033811W0923	CORA	BVN2022	2011-09-23	D2011-09-23	Recall Available		R	$1,000,010.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN0001	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN0004	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN0006	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN0009	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN0012	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN1051	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN1054	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN1057	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HKQ6	011173312			HQ013311E1021	CORA	BVN1059	2011-10-21	D2011-10-21	Recall Available		R	$210.00
1HJU4	033343174			N5012011W1201	CORA	BVN143	2011-12-01	D2011-12-01	Recall Available		R	$1,380,277.26
1HJU4	033343174			N5012011W1201	CORA	BVN150	2011-12-01	D2011-12-01	Recall Available		R	$1,380,277.26

First Prev 01 02 Next Last

[-] S ent [-] Invoice

Return Help

Click on the "R" link in the Recall column to rework the WAWF Cost Voucher 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
DoD Contract (FAR)	N5012011W1201	CORA	RPIN00000000000CORA		Y

Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
BVN143	2011/12/01	N	2011/12/01

Vendor Invoice Number	Service Start Date	Service End Date
	2011/12/01	2011/12/01

Task Order	Bill of Lading Number	Bill of Lading Type

Summary of Detail Level Information	Total
10 CLIN/SLIN(s)	$ 1,380,277.26
0 Miscellaneous Amount(s)	$ 0.00
Document Total:	$ 1,380,277.26

The Cost Voucher document is displayed in the "Data Capture" page where you are able to update the document.

Routing Information

Role	Location Code	Extension	Name
Payee	1HJU4		COMCAST CORPORATION
Pay Official	N50120		NAVY ERP ENTERPRISE RES PROGRM OFC
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	N62879		OFFICE OF NAVAL RESEARCH BOSTON

Submit | Save Draft Document | Previous | Help

Cost Voucher Reviewer - Cost Voucher (Interim New Contractor)

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

Document Total: $ 1,380,277.26

Routing Information

Role	Location Code	Extension	Name
Payee	1HJU4		COMCAST CORPORATION
Pay Official	N50120		NAVY ERP ENTERPRISE RES PROGRM OFC
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	N62879		OFFICE OF NAVAL RESEARCH BOSTON
Service Approver	W25G1U		W1BG DLA DISTRIBUTION

* = Required Fields

ACTION BY: N62879 *

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

Suspended $

Disallowed $

Net Amount Approved $

- [ ] Recommend Rejection

Submit | Save Draft Document | Previous

After making changes, click the "Submit" button to submit the changes to WAWF. Click the "Save Draft Document" button to save your changes without submitting the document. Click the "Previous" button to return to the results page.

Review Recall - Action Required Folder for 'N62879' (28 items, sorted by Voucher Number)

To sort by a different column, click on the column label. To sort the results by "Voucher Number", click on the Voucher Number label. The results are sorted by Voucher Number in ascending order.

Ven				Delivery Order	Voucher Number ▲	Submitted	Received	Status	Purge	Recall	An
					BVN0001	2011-10-21	D2011-10-21	Recall Available		R	$2
				CORA	BVN0004	2011-10-21	D2011-10-21	Recall Available		R	$2
				CORA	BVN0006	2011-10-21	D2011-10-21	Recall Available		R	$2
				CORA	BVN0009	2011-10-21	D2011-10-21	Recall Available		R	$2
1HKQ6	011173312		HQ013311E1021	CORA	BVN0012	2011-10-21	D2011-10-21	Recall Available		R	$2
1K925	073737822		N5012011E0811	CORA	BVN0029	2011-08-11	D2011-08-11	Recall Available		R	$1
1HKQ6	011173312		HQ013312E0130	CORA	BVN0044	2012-01-30	D2012-01-30	Recall Available		R	$2
1HKQ6	011173312		HQ013312E0130	CORA	BVN0054	2012-01-30	D2012-01-30	Recall Available		R	$2
1K925	073737822		N5012011E0811	CORA	BVN0091	2011-08-11	D2011-08-11	Recall Available		R	$1
1HKQ6	011173312		HQ013312E0130	CORA	BVN1030	2012-01-30	D2012-01-30	Recall Available		R	$2
1HKQ6	011173312		HQ013312E0130	CORA	BVN1035	2012-01-30	D2012-01-30	Recall Available		R	$2
1HKQ6	011173312		HQ013311E1021	CORA	BVN1051	2011-10-21	D2011-10-21	Recall Available		R	$2
1HKQ6	011173312		HQ013311E1021	CORA	BVN1054	2011-10-21	D2011-10-21	Recall Available		R	$2
1HKQ6	011173312		HQ013311E1021	CORA	BVN1057	2011-10-21	D2011-10-21	Recall Available		R	$2
1HKQ6	011173312		HQ013311E1021	CORA	BVN1059	2011-10-21	D2011-10-21	Recall Available		R	$2
1HJU4	033343174		N5012011W1201	CORA	BVN143	2011-12-01	D2011-12-01	Recall Available		R	$1,380,2

First Prev 01 02 Next Last

[-] Shipment [-] Invoice

Return Help

Review Recall - Action Required Folder for 'N62879' (28 items, sorted by Voucher Number)

To sort the results by "Voucher Number" in descending order, click on the Voucher Number label again. The results are sorted by Voucher Number in descending order.

Vendor			Delivery Order	Voucher Number▼	Submitted	Received	Status	Purge	Recall	
1H				VCN411	2011-12-06	D2011-12-06	Recall Available		R	$1,3
1H			CORA	VCN311	2012-01-30	D2012-01-30	Recall Available		R	$6,999,9
1H			CORA	VCN306	2011-12-05	D2011-12-05	Recall Available		R	$1,3
1H			CORA	VCN130	2011-12-01	D2011-12-01	Recall Available		R	$1,3
1HJU4	033343174	N5012011W1201	CORA	VCN1213	2011-12-01	D2011-12-01	Recall Available		R	$1,3
1HJU4	033343174	N5012011W1201	CORA	VCN1200	2011-12-01	D2011-12-01	Recall Available		R	$1,3
1HJU4	033343174	N5012011W1201	CORA	VCN1132	2011-12-12	D2011-12-12	Recall Available		R	$1,9
1K925	073737822	N5012011E0803	CORA	BVN9043	2011-08-05	D2011-08-05	Recall Available		R	
1K925	073737822	N5012011E0803	CORA	BVN9023	2011-08-05	D2011-08-05	Recall Available		R	
1HJU4	033343174	N5012011W1201	CORA	BVN311	2011-12-01	D2011-12-01	Recall Available		R	$1,3
493C3	165114740	HQ033811W0923	CORA	BVN2022	2011-09-23	D2011-09-23	Recall Available		R	$1,0
1HJU4	033343174	N5012011W1201	CORA	BVN150	2011-12-01	D2011-12-01	Recall Available		R	$1,3
1HJU4	033343174	N5012011W1201	CORA	BVN143	2011-12-01	D2011-12-01	Recall Available		R	$1,3
1HKQ6	011173312	HQ013311E1021	CORA	BVN1059	2011-10-21	D2011-10-21	Recall Available		R	
1HKQ6	011173312	HQ013311E1021	CORA	BVN1057	2011-10-21	D2011-10-21	Recall Available		R	
1HKQ6	011173312	HQ013311E1021	CORA	BVN1054	2011-10-21	D2011-10-21	Recall Available		R	

First Prev 01 02 Next Last

[-] Shipment [-] Invoice

Return Help

Review Recall - Action Required Folder for 'N62879' (28 items, sorted by Voucher Number)

Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number ▼	Submitted	Received	Status	Purge	Recall	
1HJU4	033343174			N5012011W1201	CORA	VCN411	2011-12-06	D2011-12-06	Recall Available		R	$1
1HKQ6	011173312			HQ013312E0130	CORA	VCN311	2012-01-30	D2012-01-30	Recall Available		R	$6,999
1HJU4	033343174			N5012011W1					S-Recall Available	2		$1
1HJU4	033343174			N5012011W1				D2011-12-01	Recall Available		R	$1
1HJU4	033343174			N5012011W1				D2011-12-01	Recall Available		R	$1
1HJU4	033343174			N5012011W1				D2011-12-01	Recall Available		R	$1
1HJU4	033343174			N5012011W1				D2011-12-12	Recall Available		R	$1
1K925	073737822			N5012011E0803	CORA	BVN9043	2011-08-05	D2011-08-05	S-Recall Available	2		
1K925	073737822			N5012011E0803	CORA	BVN9023	2011-08-05	D2011-08-05	Recall Available		R	
1HJU4	033343174			N5012011W1201	CORA	BVN311	2011-12-01	D2011-12-01	Recall Available		R	$1
493C3	165114740			HQ033811W0923	CORA	BVN2022	2011-09-23	D2011-09-23	Recall Available		R	$1
1HJU4	033343174			N5012011W1201	CORA	BVN150	2011-12-01	D2011-12-01	Recall Available		R	$1
1HJU4	033343174			N5012011W1201	CORA	BVN143	2011-12-01	D2011-12-01	Recall Available		R	$1
1HKQ6	011173312			HQ013311E1021	CORA	BVN1059	2011-10-21	D2011-10-21	Recall Available		R	
1HKQ6	011173312			HQ013311E1021	CORA	BVN1057	2011-10-21	D2011-10-21	Recall Available		R	
1HKQ6	011173312			HQ013311E1021	CORA	BVN1054	2011-10-21	D2011-10-21	Recall Available		R	

To purge a saved document and revert back to the document in the "Recall Available" status, click on the number link in the Purge column.

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[-] Shipment [-] Invoice

Return Help

The document is displayed with a warning message.

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

WARNING: You are about to purge the working copy of this Cost Voucher (Interim Sampled). Please click Purge to delete the working copy of this document.

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Shipbuilding
DoD Contract (FAR)	N5012011W1201	CORA	RPIN00000000000CORA		Y
Voucher Number	**Voucher Date**	**Final Voucher**	**Invoice Received Date**		
VCN306	2011/12/05	N	2011/12/05		
Vendor Invoice Number	**Service Start Date**	**Service End Date**			
	2011/12/05	2011/12/05			
Task Order	**Bill of Lading Number**	**Bill of Lading Type**			

Summary of Detail Level Information	Total
10 CLIN/SLIN(s)	$ 1,380,277.26
0 Miscellaneous Amount(s)	$ 0.00
Document Total:	$ 1,380,277.26

[-] Line Item Information

Total: $1,380,277.26

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price ($)	Amount ($)
1001AA	stock00000001	FS	108,891	WT	11.99	1,305,603.09
	AAI	**SDN**		**ACRN**	**PR Number**	

Purge | Previous | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

WARNING: You are about to purge the working copy of this Cost Voucher (Interim Sampled). Please click Purge to delete the working copy of this document.

Disallowed

Net Amount Approved

☑ Recommend Rejection

ACTION BY: N62879

☑ Approved for Provisional Payment

☐ Cost Suspension or Disallowance

Suspended

Disallowed

Net Amount Approved

☐ Reject to Initiator

Signature Date
2012/01/26

Matt Blajian

Signature Of Authorized Government Representative

ACTION BY: Payment Official

☐ Document Accepted

☐ Document Processed

☐ Document Rejected

☐ Document Suspended

☑ Document Available For Recall

Purge | Previous

Click the "Purge" button to remove the saved document and revert back to the prior version. Click the "Previous" button to go back to the results page without purging.

Success

The working copy of the Cost Voucher (Interim Sampled) was successfully purged.

Contract Number	Delivery Order	Voucher Number
N5012011W1201	CORA	VCN306

Mon Jan 30 15:27:12 EST 2012

A "Success" page is displayed on a successful purge.

Return

Review Recall - Action Required Folder for 'N62879' (28 items, sorted by Voucher Number)

yee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number▼	Submitted	Received	Status	Purge	Recall	Amount
	033343174			N5012011W1201	CORA	VCN411	2011-12-06	D2011-12-06	Recall Available		R	$1,380,277.26
	011173312			HQ013312E0130	CORA	VCN311	2012-01-30	D2012-01-30	Recall Available		R	$6,999,999,993.00
	033343174			N5012011W1201	CORA	VCN306	2011-12-05	D2011-12-05	Recall Available		R	$1,380,277.26
	033343174			N5012011W1201	CORA	VCN130	2011-12-01	D2011-12-01	Recall Available		R	$1,309,152.22
	033343174			N5012011W1201	CORA	VCN1213	2011-12-01	D2011-12-01	Recall Available		R	$1,309,152.22
	033343174			N5012011W1201	CORA	VCN1200	2011-12-01	D2011-12-01	Recall Available		R	$1,309,152.22
	033343174			N5012011W1201	CORA	VCN1132	2011-12-12	D2011-12				6
	073737822			N5012011E0803	CORA	BVN9043	2011-08-05	D2011-08				0
	073737822			N5012011E0803	CORA	BVN9023	2011-08-05	D2011-08				0
	033343174			N5012011W1201	CORA	BVN311	2011-12-01	D2011-12				6
	165114740			HQ033811W0923	CORA	BVN2022	2011-09-23	D2011-09-23	Recall Available		R	$1,000,010.00
	033343174			N5012011W1201	CORA	BVN150	2011-12-01	D2011-12-01	Recall Available		R	$1,380,277.26
	033343174			N5012011W1201	CORA	BVN143	2011-12-01	D2011-12-01	Recall Available		R	$1,380,277.26
	011173312			HQ013311E1021	CORA	BVN1059	2011-10-21	D2011-10-21	Recall Available		R	$210.00
	011173312			HQ013311E1021	CORA	BVN1057	2011-10-21	D2011-10-21	Recall Available		R	$210.00
	011173312			HQ013311E1021	CORA	BVN1054	2011-10-21	D2011-10-21	Recall Available		R	$210.00

The "Status" and "Purge" columns are updated on a successful purge of a saved document.

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[-] Shipment [-] Invoice

Return Help

Review Recall - Action Required Folder for 'N62879' (28 items, sorted by Voucher Number)

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher
1	CV-Interim Sampled	COMCAST CORPORATION	1HJU4	033343174			N5012011W1201	CORA	VC
2	CV-Interim High Dollar	VENDOR	1HKQ6	011173312			HQ013312E0130	CORA	VC
3	CV-Interim Sampled	COMCAST CORPORATION	1HJU4	033343174			N5012011W1201	CORA	VC
4	CV-Interim New Contractor	COMCAST CORPORATION	1HJU4	033343174			N5012011W1201	CORA	VC
5	CV-Interim New Contractor	COMCAST CORPORATION	1HJU4	033343174			N5012011W1201	CORA	VCI
6	CV-Interim New Contractor	COMCAST CORPORATION	1HJU4	033343174			N5012011W1201	CORA	VCI
7	CV-Interim Sampled	COMCAST CORPORATION	1HJU4	033343174			N5012011W1201	CORA	VCI
8	CV-Interim Sampled	FISHER SCIENTIFIC COMPANY L.L.C.	1K925	073737822			N5012011E0803	CORA	BVI
9	CV-Interim Sampled	FISHER SCIENTIFIC COMPANY L.L.C.	1K925	073737822			N5012011E0803	CORA	BVI
10	CV-Interim High Dollar	COMCAST CORPORATION	1HJU4	033343174			N5012011W1201	CORA	BV
11	CV-Interim Sampled	PEOPLES AND STORIES GENTE Y CUENTOES	493C3	165114740			HQ033811W0923	CORA	BVI
12	CV-Interim New Contractor	COMCAST CORPORATION	1HJU4	033343174			N5012011W1201	CORA	BV
13	CV-Interim New Contractor	COMCAST CORPORATION	1HJU4	033343174			N5012011W1201	CORA	BV
14	CV-Interim High Dollar	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVI
15	CV-Interim High Dollar	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVI
16	CV-Interim High Dollar	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVI

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

[-] Shipment [-] Invoice

Return Help

Review Recall - Action Required Folder for 'N62879' (28 items, sorted by Voucher Number)

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number▼
21	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0130	CORA	BVN0054
22	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0130	CORA	BVN0044
23	CV-Interim New Contractor	FISHER SCIENTIFIC COMPANY L.L.C.	1K925	073737822			N5012011E0811	CORA	BVN0029
24	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN0012
25	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN0009
26	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN0006
27	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN0004
28	CV-Interim First	VENDOR	1HKQ6	011173312			HQ013311E1021	CORA	BVN0001

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[-] Shipment [-] Invoice

Return

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

The "Search Criteria" page is displayed.

Search Criteria - Review Recall - Action Required Folder

DoDAAC *
N62879

Contract Number

Delivery Order

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)
2011/12/31

Create / Update Date End (YYYY/MM/DD)
2012/01/30

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 "Recall - Action Required Folder".

Help