

Welcome to Wide Area Workflow!
Please start by selecting one of the button links from the menu above.

Government and Government Support Contractor Messages

(2013-FEB-20) System: [WAWF](#) Subject: [logon](#) *Action Required! Critical! Message For: Government Users*

As of WAWF release 5.4, all government users and government support contractors MUST use a Common Access Card or Software Certificate to logon.

(2013-FEB-20)

This demonstration provides an overview of the DR1055 changes for the Legacy 824 Help Desk Phone Number.

Testing

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

(2013-JAN-22) System: [All](#) Subject: [Test](#) *Action Required! Critical! Message For: All Users*

Testing new WAWF 5.4.1 System Messages (Inside and Outside Logon).

(2013-JAN-18) System: [WAWF/EDA/CORT/BI](#) Subject: [Test WIT SPR](#) *Action Required! Critical! Message For: All Users*

- User
- Administration Console
- Government**
- Property Transfer
- Documentation
- Lookup
- Logout

- Acceptor
- Admin By
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector
- Local Processing Office
- Local Processing Office Reviewer
- Misc Pay Initiator
- Ship To
- Pay Official**

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Click by selecting one of the button links from the menu above.

Upon receipt of an EDI 824 from an entitlement system, the DFAS Customer Service telephone number associated with the Pay DoDAAC has been added to the Comments section of the Misc. Info tab for the document.

For this demonstration, we will access the Pay Official's History Folder.

Government

- (2013-FEB-22) As of WAWF to logon to V
- (2013-FEB-1) Testing New
- (2013-JAN-22) System: All Subject: Testing new WAWF 5.4.1 System Me
- (2013-JAN-18) System: WAWF/EDA

- Acceptance / Review Folder
- Process Documents Folder
- History Folder by DoDAAC**
- History Folder by User
- Discount Folder
- Hold Folder
- Suspended Transactions Folder
- Pure Edge Folder

History Folder by DoDAAC

Help

Search Criteria - Pay Official History Folder By DoDAAC

FOUO - Privacy Sensitive:

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DoDAAC * F03000	Search For Active Documents
Contract Number FU441799RKS01	Delivery Order
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/>	Ship From / Ship From Extension <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2013/02/12	Create / Update Date End (YYYY/MM/DD) 2013/03/14

The Search Criteria - Pay Official's History Folder is displayed. The user enters a mandatory DoDAAC, optional contract number and clicks the "Submit" button.

Pay Official History from Active Folder for 'F03000' (8 items, sorted by Contract Number Ascending)

Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Recall	Invoice Number	Submitted	Received	Sta
	FU441799RKS01	0001							TST0001	2013-03-14	2013-03-14	Proce
	FU441799RKS01	0001							TST0003	2013-02-04	2013-02-04	Suspe
	FU441799RKS01	0001	RKS1171	2013-02-18	2013-02-18	2013-02-18	Accepted		RKS1171	2013-02-18	2013-02-18	Proce
	FU441799RKS01	0001	RKS1172	2013-02-18	2013-02-18		Navy-in Process		RKS1172	2013-02-18	2013-02-18	Proce
	FU441799RKS01	0001	RKS1175	2013-02-19	2013-02-19	2013-02-18	Accepted		RKS1175	2013-02-19	2013-02-19	Proce
	FU441799RKS01	0001	RKS1176	2013-02-19	2013-02-19	2013-02-18	Accepted		RKS1176	2013-02-19	2013-02-19	Proce
	FU441799RKS01	1234	RSS0008	2011-06-08	2011-06-08		Submitted		RSS0008	2013-02-13	2013-02-13	Proce
	FU441799RKS01	0001	RKS4825	2013-02-19	2013-02-19	2013-02-22	Processed	R				

Select this document

The Invoice Number link is clicked for the document the user would like to view.



[\[-\] Shipment](#) [\[-\] Invoice](#)

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

Pay Official - Invoice

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

The Pay Official - Invoice page is displayed. Click the "Collapse All" link to collapse all sections.

[-]Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
DoD Contract (FAR)	FU441799RKS01	0001		
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
TST0001	2013/03/14	N	2013/03/14	
Summary of Detail Level Information				Total (\$)
1 CLIN/SLIN(s)				82,777.00
0 Miscellaneous Amount(s)				0.00
Document Total (\$):				82,777.00

[-]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
0001	0870878780709878907	B8	23	Roentgen	2C	3,599.00		82,777.00
	SDN	ACRN	AAI	PR Number				
	sdn121345678905	AA	000318					
Description								
line descript								

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Pay Official - Invoice

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

[+] [Document Information](#)

[+] [Line Item Information](#)

[+] [Address Information](#)

[+] [Misc Information](#)

[+] [Workflow Info](#)

Next, click the "Misc Information" link to expand this section.

Expand Misc Information

Pay Official - Invoice

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

Payment Official

Name:	Date of Action:	Phone #:	DSN:
	2013/03/14 1451 EDT		
Email:	Title:	Action(s):	
		[Document is processed within the entitlement system.]	
Org Email:	<p>The "Misc Information" section is displayed. Scroll to the Payment Official's Comments section to view the DFAS Service Telephone Number.</p>		
nrice@CACI.com			
Attachments:			
Comments:	Document has been processed within the Entitlement System. Comments for 824... DFAS Customer Service Telephone Number: 800-756-4571 Option 2, Option 3		

[-]Workflow Information

ACTION BY: Payment Official

- Document Accepted
- Document Processed
- Document Rejected
- Document Suspended

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(2013-FEB-18)

Testing New C

This concludes the overview of the DR1055 changes for the Legacy 824 Help Desk Phone Number.

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