This is an overview of the Vendor "History Folder".

Vendor

Create Document
History Folder
Rejected Receiving Reports
Rejected Invoices Folder
Correction Required Folder
Documentation Required Fol
Saved Documents Folder
Pure Edge Folder
View Only Folder
View Only Saved Documents Folder
View Only Pure Edge Folder

To use the Vendor "History Folder", you may use the "Vendor" menu dropdown and select the "History Folder" link, or click the "Vendor" menu link, and the "Vendor" page will be displayed showing all the available folders to the user, you can click the "History Folder" from this page.

Help

Wide Area Workflow

User ID : rdietzvendor

User | Administration Console | Vendor | Documentation | Lookup | Logout

The "Search Criteria - Vendor Documents Folder By Vendor (Payee)" page is displayed.

Search Criteria - Vendor Documents Folder By Vendor (Payee)

Select a CAGE Code from the dropdown list.

CAGE Code * 06481	Search For: Active Documents
Contract Number	Delivery Order
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
Shipment No.	Invoice Number
Tax Id (EIN)	
Type Document: All Documents	Status: All Documents
Create / Update Date (YYYY/MM/DD): 2010/11/07	Create / Update Date End (YYYY/MM/DD): 2010/12/07
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)

Enter in as much information as possible to narrow your search down.

Shipment No.

Invoice Number

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/11/07

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

2010/12/07

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

10 items | 13px

Columns

ent and Invoice Columns

You can change the number of rows brought back at one time, and the font size of the results page.

Search results are based on documents ts outside this range provide specific date ranges as search criteria even if you entered a specific contract and/or shipment number. The minimum age of documents in the Archive is based upon their status when they were archived. See the SUM for clarification on archive dates.

Submit

After entering all the data, click the "Submit" button.

ast Accessed Date : 2010/12/07 10:56:07 EST

Wide

User | Logout

Displays total number of records returned.

The results of the search are displayed for the Vendor History Folder.

Vendor Documents from Active Folder for '06481' (499 items, sorted by Contract Number)

Receiving Report information is displayed on the left side of the page.

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall
1	NAVCON	06481	1111111111111	1111							
2	NAVCON	06481	1111111111111	1111							
3	NAVCON	06481	1111111111111	1111							
4	Grant	06481	1111111111111	OPNF							
5	Construction Invoice	06481	1234567890123	1234	RKS0068	2010-11-10	2010-11-10		Hold		
6	Telecom (Contractual)	06481	1234567890123	1234	RKS0606	2010-11-03	2010-11-03	2010-11-03	Inspected		
7	Telecom (Contractual)	06481	1234567890123	1234	RKS0907	2010-11-12	2010-11-12	2010-11-12	Accepted		
8	Telecom (Contractual)	06481	1234567890123	1234	RKS3823	2010-11-17	2010-11-11		Resubmitted		R
9	Telecom (Contractual)	06481	1234567890123	1234	RKS4001	2010-11-16	2010-11-16	2010-11-16	Recall Available		
10	Telecom (Contractual)	06481	1234567890123	1234	RKS4022	2010-11-16	2010-11-16		Submitted		R

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 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48

Return Help

You can page through the results using the page number links, and the "First", "Prev", "Next", and "Last" links.

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Security & Privacy Accessibility Vendor Customer Support Government Customer Support

You can sort on each column by clicking on the column label. Each column may be sorted in ascending and descending order.

Invoice information is displayed on the right hand side of the page.

mitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
								INVN111	2010-11-15	2010-11-15	Submitted		R	V	$1,100.00
								INVN333	2010-11-15	2010-11-15	Submitted		R	V	$1,100.00
								INVN444	2010-11-15	2010-11-15	Submitted		R	V	$2.00
								VIN333	2010-11-11	G2010-12-03	Resubmitted		R	V	$4,601.00
-11-10	2010-11-10							RKS0068	2010-11-10	D2010-11-10	Hold				$255.00
-11-03	2010-11-03	2010-11-03	Inspected					RKS0606	2010-11-03	2010-11-03	Inspected				$1,265.00
-11-12	2010-11-12	2010-11-12	Accepted					RKS0907	2010-11-12	2010-11-12	Accepted				$8,470.00
-11-17	2010-11-11		Resubmitted		R	V		RKS3823	2010-11-17	2010-11-17	Resubmitted		R	V	$1,585.01
-11-16	2010-11-16	2010-11-16	Recall Available					RKS4001	2010-11-16	D2010-11-16	Recall Available				$15,004.44
-11-16	2010-11-16		Submitted		R	V		RKS4022	2010-11-16	D2010-11-16	Submitted		R	V	$6,438.95

30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 Next Last

Wide Area Workflow

User | Administration Console | Vendor | Documentation | Lookup | Logout

Vendor Documents from Active Folder for '06481' (499 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall
1	NAVCON	06481	1111111111111	1111							
2	NAVCON	06481	1111111111111	1111							
3	NAVCON	06481	1111111111111	1111							
4	Grant	06481	1111111111111	OPNF							
5	Construction Invoice	06481	1234567890123	1234	RKS0068	2010-11-10	2010-11-10		Hold		
6	Telecom (Contractual)	06481	1234567890123	1234	RKS0606	2010-11-03	2010-11-03	2010-11-03	Inspected		
7	Telecom (Contractual)	06481	1234567890123	1234	RKS0907	2010-11-12	2010-11-12	2010-11-12	Accepted		
8	Telecom (Contractual)	06481	1234567890123	1234	RKS3823	2010-11-17	2010-11-11		Resubmitted		R
9	Telecom (Contractual)	06481	1234567890123	1234	RKS4001	2010-11-16	2010-11-16	2010-11-16	Recall Available		
10	Telecom (Contractual)	06481	1234567890123	1234	RKS4022	2010-11-16	2010-11-16		Submitted		R

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 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48

Return | Help

To view Contract Information from EDA if available, click on the "Contract Number" link.

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The "Electronic Document Access" page is displayed.

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	1234567890123	1234					06481			

No documents available from EDA system.

Document links are displayed if the documents are found in EDA, if no documents are found, message is given.

Document Type	Invoice Number	Shipment Number
Construction Invoice	RKS0068	RKS0068

Return | Help

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

You can click on the Invoice and Shipment Number links to view the documents in readonly mode.

Wide Area Workflow

User | Administration Console | Vendor | Documentation | Lookup | Logout

Vendor Documents from Active Folder for '06481' (499 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall
1	NAVCON	06481	1111111111111	1111							
2	NAVCON	06481	1111111111111	1111							
3	NAVCON	06481	1111111111111	1111							
4	Grant	06481	1111111111111	OPNF							
5	Construction Invoice	06481	1234567890123	1234	RKS0068	2010-11-10	2010-11-10		Hold		
6	Telecom (Contractual)	06481	1234567890123	1234	RKS0606	2010-11-03	2010-11-03	2010-11-03	Inspected		
7	Telecom (Contractual)	06481	1234567890123	1234	RKS0907	2010-11-12	2010-11-12	2010-11-12	Accepted		
8	Telecom (Contractual)	06481	1234567890123	1234	RKS3823	2010-11-17	2010-11-11		Resubmitted		R
9	Telecom (Contractual)	06481	1234567890123	1234	RKS4001	2010-11-16	2010-11-16	2010-11-16	Recall Available		
10	Telecom (Contractual)	06481	1234567890123	1234	RKS4022	2010-11-16	2010-11-16		Submitted		R

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 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48

Go to previous page

Return Help

Click the "Shipment Number" link to view the document in readonly mode.

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ility Vendor Customer Support Government Customer Support

Vendor - Construction Payment Invoice

Expand All Collapse All

Document is displayed in readonly mode.
Click the "Return" button to return to the results page.

[-] Document Information

Contract Number	Delivery Order	Issue Date	
1234567890123	1234		
Invoice Number	**Invoice Date**	**Final Invoice?**	**Invoice Received Date**
RKS0068	2010/11/10	N	2010/11/10
Discounts			
NET : 14			
Summary of Detail Level Information		**Total**	
2 CLIN/SLIN(s)		$ 240.00	
3 Miscellaneous Amount(s)		$ 15.00	
	Document Total:	$ 255.00	
Shipment Number	**Shipment Date**	**Final Shipment**	
RKS0068	2010/11/10		

[-] Line Item Information

Total: 255.00 **Government Total:**

Item No.	Stock Part No.	Type	Qty. Provided	Unit	Unit Price ($)	Amount ($)
0001	2343567890	B8	10	EA	12.00	120.00

Wide Area Workflow

User | Administration Console | Vendor | Documentation | Lookup | Logout

Vendor Documents from Active Folder for '06481' (499 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall
1	NAVCON	06481	1111111111111	1111							
2	NAVCON	06481	1111111111111	1111							
3	NAVCON	06481	1111111111111	1111							
4	Grant	06481	1111111111111	OPNF							
5	Construction Invoice	06481	1234567890123	1234	RKS0068	2010-11-10	2010-11-10		Hold		
6	Telecom (Contractual)	06481	1234567890123	1234	RKS0606	2010-11-03	2010-11-03	2010-11-03	Inspected		
7	Telecom (Contractual)	06481	1234567890123	1234	RKS0907	2010-11-12	2010-11-12	2010-11-12	Accepted		
8	Telecom (Contractual)	06481	1234567890123	1234	RKS3823	2010-11-17	2010-11-11		Resubmitted		R
9	Telecom (Contractual)	06481	1234567890123	1234	RKS4001	2010-11-16	2010-11-16	2010-11-16	Recall Available		
10	Telecom (Contractual)	06481	1234567890123	1234	RKS4022	2010-11-16	2010-11-16		Submitted		R

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 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48

Return | Help

To recall a document, click on the "R" link under the "Recall" column.

Note: Not all documents are recallable.

Logon Date : 2010/12/07

Security & Privacy | Accessibility | Ven

Vendor - Telecom Invoice (Contractual)

Data Capture

Header | Addresses | Discounts | Comments | Line Item | Misc. Amounts | Attachments | Preview Document

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Issue Date
1234567890123	1234	
Invoice Number	**Invoice Date**	**Final Bill ?**
RKS3823	2010/11/11	N
Shipment Number	**Shipment Date**	
RKS3823	2010/11/11	
Currency Code	**Document Total ($)**	
USD	1585.01	

When a document is recalled, the document is displayed in the "Data Capture" page. You may update the document. To resubmit the document, click the "Submit" button. If you wish to just save the document, and resubmit it later, click the "Save Draft Document" button.

Submit | Save Draft Document | Previous | Help

ments from Active Folder for '06481' (499 items, sorted by Contract Number)

Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Inv
VCON	06481	1111111111111	1111										
VCON	06481	1111111111111	1111										
VCON	06481	1111111111111	1111										
Grant	06481	1111111111111	OPNF										
ction Invoice	06481	1234567890123	1234	RKS0068									
(Contractual)	06481	1234567890123	1234	RKS0606									
(Contractual)	06481	1234567890123	1234	RKS0907									
(Contractual)	06481	1234567890123	1234	RKS3823							V		
(Contractual)	06481	1234567890123	1234	RKS4001	2010-11-16	2010-11-16	2010-11-16	Recall Available					
(Contractual)	06481	1234567890123	1234	RKS4022	2010-11-16	2010-11-16		Submitted		R	V		

Click the "V" link under the "Void" column to void a document.

Note: When a document is voided, it is no longer considered a valid document.

2 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 Next Last

elp

Vendor - Telecom Invoice (Contractual)

WARNING: You are about to void this Telecom Invoice (Contractual). Please click Void to permanently VOID this document.

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Issue Date
1234567890123	1234	

Invoice Number	Invoice Date	Final Bill	Invoice Received Date
RKS3823	2010/11/11	N	2010/11/17

Summary of Detail Level Information		Total
1 CLIN/SLIN(s)		$ 1,485.00
1 Miscellaneous Amount(s)		$ 100.01
	Document Total:	$ 1,585.01

When clicking the "V" link, the document is displayed which you are about to void with a warning message. Click the "Void" button at the bottom of the page to void the document.

Shipment Number	Shipment Date
RKS3823	2010/11/11

[-]Line Item Information

Item No.	Unit Price ($)	Unit of Measure	Qty. Invoiced	Amount ($)
0001	45.00	EA	33	1,485.00

ACRN	SDN	Qty. Approved	AAI	Approved Amount ($)

Description

The Invoice data is displayed on the right of the page.

Click the "Invoice Number" link to view the document.

mitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
								INVN111	2010-11-15	2010-11-15	Submitted		R	V	$1,100.00
								INVN333	2010-11-15	2010-11-15	Submitted		R	V	$1,100.00
								INVN444	2010-11-15	2010-11-15	Submitted		R	V	$2.00
								VIN333	2010-11-11	G2010-12-03	Resubmitted		R	V	$4,601.00
-11-10	2010-11-10		Hold					RKS0068	2010-11-10	D2010-11-10	Hold				$255.00
-11-03	2010-11-03	2010-11-03	Inspected					RKS0606	2010-11-03	2010-11-03	Inspected				$1,265.00
-11-12	2010-11-12	2010-11-12	Accepted					RKS0907	2010-11-12	2010-11-12	Accepted				$8,470.00
-11-17	2010-11-11					V		RKS3823	2010-11-17	2010-11-17	Resubmitted		R	V	$1,585.01
-11-16	2010-11-16	2010-11-16						RKS4001	2010-11-16	D2010-11-16	Recall Available				$15,004.44
-11-16	2010-11-16					V		RKS4022	2010-11-16	D2010-11-16	Submitted		R	V	$6,438.95

30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 Next Last

Vendor - Navy Construction / Facilities Management Invoice

Expand All Collapse All

Document is displayed in "readonly" mode when clicking the "Invoice Number" link.

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
1111111111111	1111		Y	N
Invoice Number	**Invoice Date**	**Final Invoice?**	**Invoice Received Date**	
INVN111	2010/11/15	Y	2010/11/15	
Discounts				
NET : 30				
Summary of Detail Level Information	**Deduction Amount ($)**	**Retention Amount ($)**	**Total ($)**	
1 CLIN/SLIN(s)			1,100.00	

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
1,100.00			

Item No.	Qty. Provided	Unit	Unit Price ($)	CLIN Amount ($)	Approved Amount ($)
1111	11	EA	100.00	1,100.00	1,100.00
	Description				**Recommended Deduction Amount ($)**
	car				

mitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
								INVN111	2010-11-15	2010-11-15	Submitted		R	V	$1,100.00
								INVN333	2010-11-15	2010-11-15	Submitted		R	V	$1,100.00
								INVN444	2010-11-15	2010-11-15	Submitted		R	V	$2.00
								VIN333	2010-11-11	G2010-12-03	Resubmitted		R	V	$4,601.00
-11-10	2010-11-10		Hold					RKS0068	2010-11-10	D2010-11-10	Hold				$255.00
-11-03	2010-11-03	2010-11-03	Inspected					RKS0606	2010-11-03	2010-11-03	Inspected				$1,265.00
-11-12	2010-11-12	2010-11-12	Accepted					RKS0907	2010-11-12	2010-11-12	Accepted				$8,470.00
-11-17	2010-11-11		Resubmitted		R	V		RKS3823	2010-11-17	2010-11-17	Resubmitted		R	V	$1,585.01
-11-16	2010-11-16	2010-11-16	Recall Available					RKS4001	2010-11-16	D2010-11-16	Recall Available				$15,004.44
-11-16	2010-11-16		Submitted		R	V		RKS4022	2010-11-16	D2010-11-16	Submitted		R	V	$6,438.95

30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 Next Last

Click the "R" link under the "Recall" column to recall the Invoice Document.

Vendor - Navy Construction / Facilities Management Invoice

Data Capture

Header | Addresses | Discounts | Comments | Line Item | Attachments | Preview Document

You may update the data and resubmit by clicking the "Submit" button, or save by clicking the "Save Draft Document" button.

Contract Number	Delivery Order	Issue Date	CAGE Code/Ext.	Pay DoDAAC
1111111111111	1111		06481	N68892

Invoice Number	Invoice Date	Final Invoice	Construction	Fixed Price
INVN111	2010/11/15	Y	Y	N

Currency Code	Document Total ($)
USD	1100.00

Submit | Save Draft Document | Previous | Help

mitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
								INVN111	2010-11-15	2010-11-15	Submitted		R	V	$1,100.00
								INVN333	2010-11-15	2010-11-15	Submitted		R	V	$1,100.00
								INVN444	2010-11-15	2010-11-15	Submitted		R	V	$2.00
								VIN333	2010-11-11	G2010-12-03	Resubmitted		R	V	$4,601.00
-11-10	2010-11-10		Hold					RKS0068	2010-11-10	D2010-11-10	Hold				$255.00
-11-03	2010-11-03	2010-11-03	Inspected					RKS0606	2010-11-03	2010-11-03	Vendor Documents from Active Folder for '06481' (499 items, sorted by Contract Number)				$1,265.00
-11-12	2010-11-12	2010-11-12	Accepted					RKS0907	2010-11-12	2010-11-12	Accepted				$8,470.00
-11-17	2010-11-11		Resubmitted		R	V		RKS3823	2010-11-17	2010-11-17	Resubmitted		R	V	$1,585.01
-11-16	2010-11-16	2010-11-16	Recall Available					RKS4001	2010-11-16	D2010-11-16	Recall Available				$15,004.44
-11-16	2010-11-16		Submitted		R	V		RKS4022	2010-11-16	D2010-11-16	Submitted		R	V	$6,438.95

30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 Next Last

Click the "V" link to "Void" the Invoice Document.

Vendor - Navy Construction / Facilities Management Invoice

WARNING: You are about to void this Navy Construction / Facilities Management Invoice. Please click Void to permanently VOID this document.

Expand All Collapse All

The document is displayed with a warning message. Click the "Void" button to void the document.

[-] Document Information

Contract Numbe	er	Issue Date	Construction	Fixed Price
1111111111111			Y	N

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INVN111	2010/11/15	Y	2010/11/15

Discounts
NET : 30

Summary of Detail Level Information	Deduction Amount ($)	Retention Amount ($)	Total ($)
1 CLIN/SLIN(s)			1,100.00

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
1,100.00			

Item No.	Qty. Provided	Unit	Unit Price ($)	CLIN Amount ($)	Approved Amount ($)
1111	11	EA	100.00	1,100.00	1,100.00
	Description				Recommended Deduction Amount ($)
	car				

Wide Area Workflow

User | Administration Console | Vendor | Documentation | Lookup | Logout

Vendor Documents from Active Folder for '06481' (499 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall
1	NAVCON	06481	1111111111111	1111							
2	NAVCON	06481	1111111111111	1111							
3	NAVCON	06481	1111111111111	1111							
4	Grant	06481	1111111111111	OPNF							
5	Construction Invoice	06481	1234567890123	1234	RKS0068	2010-11-10	2010-11-10		Hold		
6	Telecom (Contractual)	06481	1234567890123	1234	RKS0606	2010-11-03	2010-11-03	2010-11-03	Inspected		
7	Telecom (Contractual)	06481	1234567890123	1234	RKS0907	2010-11-12	2010-11-12	2010-11-12	Accepted		
8	Tel	06481	1234567890123	1234	RKS3823	2010-11-17	2010-11-11		Resubmitted		R
9	Tel	06481	1234567890123	1234	RKS4001	2010-11-16	2010-11-16	2010-11-16	Recall Available		
10	Tel	06481	1234567890123	1234	RKS4022	2010-11-16	2010-11-16		Submitted		R

First 10 records.

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 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48

Return | Help

Click the "02" link to display the 2nd page of results.

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Wide Area Workflow

User | Administration Console | Vendor | Documentation | Lookup | Logout

Vendor Documents from Active Folder for '06481' (499 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Vo
11	Combo S/S	06481	1234567890123	1234	RKS6228	2010-11-29	2010-11-29		Submitted		R	V
12	R Combo S/S	06481	1234567890123	1234	RKS6229	2010-11-29	2010-11-29		Submitted		R	V
13	Telecom (Contractual)	06481	1234567890123	1234	RKS7009	2010-11-08	2010-11-08		Submitted		R	V
14	Invoice 2in1	06481	1234567890123	1234	RKS7726	2010-11-12	2010-11-12		Submitted		R	V
15	Telecom (Contractual)	06481	1234567890123	1234	RKS7995	2010-11-02	2010-11-02		Submitted		R	V
16	Telecom (Contractual)	06481	1234567890123	1234	RKS8007	2010-11-29	2010-11-29		Submitted		R	V
17	Telecom (Contractual)	06481	1234567890123	1234	RKS8336	2010-11-01	2010-11-01		Hold			
18	Tel		234567890123	1234	RKS8903	2010-11-08	2010-11-08		Submitted		R	V
19	Tel		234567890123	1234	RKS8905	2010-11-08	2010-11-05		Submitted		R	V
20	Tel		234567890123	1234	RKS9964	2010-11-12	2010-10-04		Resubmitted		R	V

Records 11-20 are displayed.

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y Contract Number)

r	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall
	RKS6228	2010-11-29	2010-11-29		Submitted		R	V		RKS6228	2010-11-29	2010-11-30	Submitted		
	RKS6229	2010-11-29	2010-11-29		Submitted		R	V		RKS6229	2010-11-29	2010-11-29	Submitted		
	RKS7009	2010-11-08	2010-11-08		Submitted		R	V		RKS7009	2010-11-08	2010-11-08	Submitted		R
	RKS7726	2010-11-12	2010-11-12		Submitted		R	V		RKS7726	2010-11-12	2010-11-12	Submitted		R
	RKS7995	2010-11-02	2010-11-02		Submitted		R	V		RKS7995	2010-11-02	2010-11-02	Submitted		R
	RKS8007	2010-11-29	2010-11-29		Submitted		R	V		RKS8007	2010-11-29	2010-11-29	Submitted		R
	RKS8336	2010-11-01	2010-11-01		Hold					RKS8336	2010-11-01	2010-11-01	Hold		
	RKS8903	2010-11-08	2010-11-08		Submitted		R	V		RKS8903	2010-11-08	2010-11-08	Submitted		R
	RKS8905	2010-11-08	2010-11-05		Submitted		R	V		RKS8905	2010-11-08	2010-11-08	Submitted		R
	RKS9964	2010-11-12	2010-10-04		Resubmitted		R	V		RKS9964	2010-11-12	2010-12-03	Resubmitted		R

22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 Next Last

Click the "Last" link.

Wide Area Workflow

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Vendor Documents from Active Folder for '06481' (499 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recal
492	Telecom (Non-Contractual)	06481	WXTELE10B6481012		INV1214	2010-11-10	2009-10-14		Submitted		R
493	Telecom (Non-Contractual)	06481	WXTELE10B6481013		RKSB771	2010-11-10	2010-11-10	2010-11-10	Certified		
494	[illegible]	[illegible]	[illegible]81014		INV1420	[illegible]	[illegible]	[illegible]	[illegible]tted		R
495	Telecom (Non-Cont[illegible]	[illegible]	[illegible]81015		INV1654	[illegible]	[illegible]	[illegible]	[illegible]tted		R
496	Telecom (Non-Cont[illegible]	[illegible]	[illegible]81016		INV1803	[illegible]	[illegible]	[illegible]	[illegible]tted		R
497	Telecom (Non-Contractual)	06481	WXTELE10B06481019		INV1726	[illegible]	[illegible]	[illegible]	[illegible]tted		R
498	Telecom (Non-Contractual)	06481	WXTELE10B06481020		INV1846	2010-11-18	2009-10-14		Submitted		R
499	Telecom (Non-Contractual)	06481	WXTELE10B06481022		INV1346	2010-11-19	2009-10-14		Submitted		R

Last set of records is displayed.

Click the "Shipment Number" label to sort by the Shipment Number column.

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Wide Area Workflow

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Vendor Documents from Active Folder for '06481' (499 items, sorted by Shipment Number)

Sorted by "Shipment Number".

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↑	Submitted	Shipped	Accepted	Status	Purge	Re
491	R Combo S/D	06481	HQ033810F1014	9999	SHP8171	2010-11-04	2008-07-20 E		Inspected		
492	Reparables RR D/D	06			SHP9825	2010-11-21	2010-11-21 E		Submitted		
493	Combo FP S/S	06		111	SHPN113	2010-11-11	2010-11-11	2010-11-11	Processed		
494	Combo S/D	06		004	SHPN333	2010-11-11	2010-11-11		Submitted		
495	Telecom (Non-Contractual)	06481	SDTELE10D06481340		SWAG0002	2010-11-05	2010-11-05	2010-11-05	Accepted		
496	Combo D/D	06481	W58RGZ05D0173	0001	TCQ5105	2010-11-23	2009-11-30		Submitted		
497	Combo D/D	06481	W58RGZ05D0173	0002	TCQ5105	2010-11-23	2009-11-30		Submitted		
498	Combo D/D	06481	N0001904C0006		TCQ5119	2010-11-23	2009-11-30		Submitted		
499	Reparables RR D/D	06481	P0000505D0005	1515	TTRR305	2010-07-26	2010-07-26		Processed		

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Shipment No.

Invoice Number

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/11/07

Acceptance Date (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

To remove columns from the results page, go back to the "Search Criteria" page, and select from the "Result Columns" dropdown. This will limit the columns displayed on the results page to what is selected from the dropdown list.

Result Size / Result Font

10 items | 13px

Result Columns

Shipment and Invoice Columns

- Shipment and Invoice Columns
- Shipment and Invoice Columns (without dates)
- Shipment Columns
- Shipment Columns (without dates)
- Invoice Columns
- Invoice Columns (without dates)

Search results are based on documents worked within the last 30 days. To retrieve d nges as search criteria even if you entered a specific contract and/or shipment number. The minimum age of documents in the Archive is based up M for clarification on archive dates.

Submit | Help

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Vendor

Create Document
History Folder
Rejected Receiving Reports Folder
Rejected Invoices Folder
Correction Required Folder
Documentation Required Folder
Saved Documents Folder
Pure Edge Folder
View Only Folder
View Only Saved Documents Folder
View Only Pure Edge Folder

This is the end of the overview for the "History Folder" for a Vendor.

Help