Welcome to Wide Area Workflow!

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

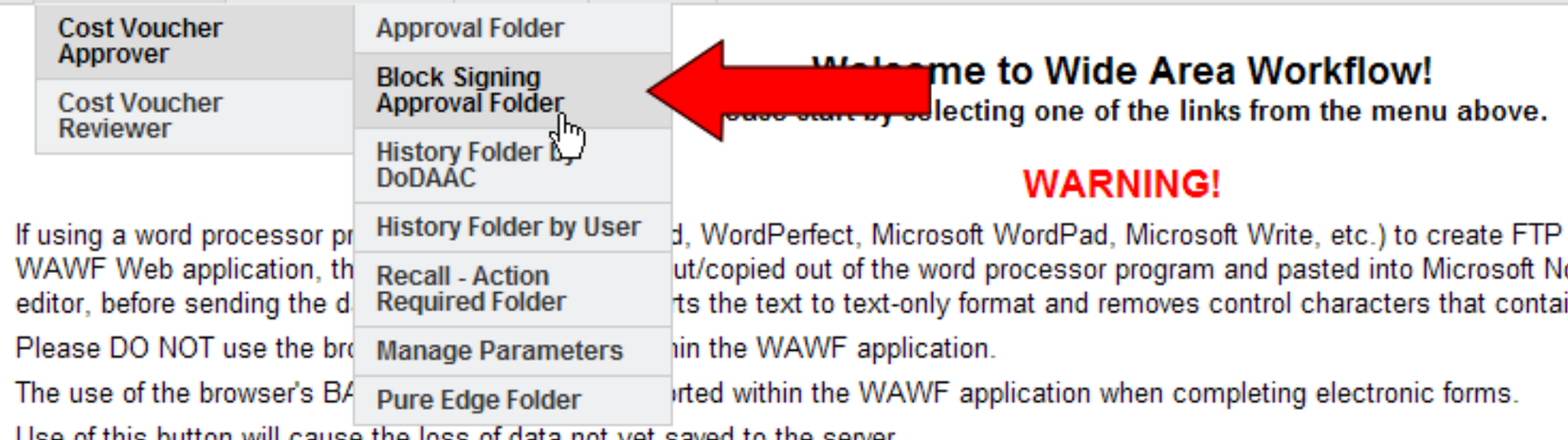
WARNING!

- 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 changes made for ECP0661 in the "Block Signing Approval Folder" for "Block Signing" and "Quick Signing" the documents and for viewing the Cost Voucher Parameters as Cost Voucher Approver/Reviewer.

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

Help



me to Wide Area Workflow!

lecting one of the links from the menu above.

WARNING!

- If using a word processor pr d, 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, th ut/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 d ts the text to text-only format and removes control characters that contain formatting information.
- Please DO NOT use the br in the WAWF application.
- The use of the browser's BA rted 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.

The Cost Voucher Approver selects the Block Signing Approval Folder from the Cost Voucher Approver menu option.

Help

Search Criteria - Block Signing Approval Folder

DoDAAC *
SUK12A

The Search Criteria page is displayed.
The system allows DCAA, DCMA or ONR location codes in the DoDAAC dropdown menu in Block Signing Approval Folder.

Note. This demonstration depicts a user logging in as a DCMA Cost Voucher Approver.

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Invoice Number

Type Document
All Documents

Status
All Documents

The Cost Voucher Approver clicks the "Submit" button.

Create / Update Date End (YYYY/MM/DD)
2011/09/21

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Submit | Help

Submit (access key S)

Block Signing Approval Folder for 'SUK12A' (46 items, sorted by Invoice Received Date)

Item	Block Sign ?	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contr
1	☐	CV-Interim New Contractor	MECX, LP	493B3	557599029			ECP6
2	☐	CV-Interim First	MECX, LP	493B3	557599029			N501
3	☐	CV-Interim First	MECX, LP	493B3	557599029			N686
4	☐	CV-Interim First	MECX, LP	493B3	557599029			N688
5	☐	CV-Interim New Contractor			557599029			N688
6	☐	CV-Interim New Contractor			557599029			N688
7	☐	CV-Interim First			039134218			N501
8	☐	CV-Interim First			557599029			HQ03
9	☐	CV-Interim First			557599029			F030
10	☐	CV-Interim New Contractor			557599029			F030
11	☐	CV-Interim First	MECX, LP	493B3	557599029			F030
12	☐	CV-Interim New Contractor	MECX, LP	493B3	557599029			F030
13	☐	CV-Interim High Dollar	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N501
14	☐	CV-Interim High Dollar	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N501

The DCMA documents in the Block Signing Approval Folder are displayed. Documents can be selected and block approved.

Note. Cost Voucher Interim - Rejected documents do not display in this Folder.
For manually review purposes, Cost Voucher Interim - Rejected documents are found in the Approval Folder only.

First Prev 01 02 03 Next Last

Return | Block Approval | Help

Block Signing Approval Folder for 'SUK12A' (46 items, sorted by Invoice Received Date)

Item	Block Sign ?	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contr
1	☐	CV-Interim New Contractor	MECX, LP	493B3	557599029			ECP6
2	☑	CV-Interim First	MECX, LP	493B3	557599029			N501
3	☑	CV-Interim First	MECX, LP	493B3	557599029			N686
4	☐	CV-Interim First	MECX, LP	493B3	557599029			N688
5	☐	CV-Interim New Contractor		3B3	557599029			N688
6	☐	CV-Interim New Contractor		3B3	557599029			N688
7	☐	CV-Interim First		481	039134218			N501
8	☐	CV-Interim First		3B3	557599029			HQ03
9	☐	CV-Interim First	MECX, LP	493B3	557599029			F030
10	☐	CV-Interim New Contractor	MECX, LP	493B3	557599029			F030
11	☐	CV-Interim First	MECX, LP	493B3	557599029			F030
12	☐	CV-Interim New Contractor	MECX, LP	493B3	557599029			F030
13	☐	CV-Interim High Dollar	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N501
14	☐	CV-Interim High Dollar	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N501

The Cost Voucher Approver selects some documents and clicks the "Block Approval" button.

First Prev 01 02 03 xt Last

Return | Block Approval | Help

Block Signing Approval Folder for 'SUK12A' (46 items, sorted by Invoice Received Date)

Cost Vouchers (Interim) have been successfully submitted for Block Acceptance.

Email notifications have been sent to the applicable workflow locations.

EDI notifications have been sent to the applicable EDI Routing Codes.

FTP notifications have been sent to the applicable FTP Directories.

A new success page is displayed.
Because of the number of possible emails, emails are not listed.

Return | Help

Cost Voucher Approver - Cost Voucher (Interim - First)

Expand All Collapse All

coleung@caci.com

Attachments:

Comments:

Approver

Name:	Date of Action:	Phone #:	DSN:
Cora Leung	2011/09/21 1436 EDT	904-596-CORA	
Email:		**Title:**	**Action(s):**
coleung@caci.com		Cost Voucher Approver	[Approved Block]
Org Email:			

Attachments:

Comments:

In the Cost Voucher Approver History Folder, "Approved Block" is displayed in the Actions field of the Misc Information section.

[-] Workflow Information

Contractor Certification

Previous Help

Block Signing Approval Folder for 'SUK12A' (42 items, sorted by Invoice Received Date)

Item	Block Sign ?	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contr
1	☐	CV-Interim New Contractor	MECX, LP	493B3	557599029			ECP6
2	☐	CV-Interim First	MECX, LP	493B3	557599029			N688
3	☐	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N501
4	☐	CV-Interim First	MECX, LP	493B3	557599029			HQ03
5	☐	CV-Interim First	MECX, LP	493B3	557599029			F030
6	☐	CV-Interim New Contractor			557599029			F030
7	☐	CV-Interim First			557599029			F030
8	☐	CV-Interim New Contractor			557599029			F030
9	☐	CV-Interim High Dollar			039134218			N501
10	☐	CV-Interim High Dollar	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N501
11	☐	CV-Interim High Dollar	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N501
12	☐	CV-Interim High Dollar	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N501
13	☐	CV-Interim High Dollar	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N501

Now, return to the search result page of the Cost Voucher Block Signing Approval Folder.

First Prev 01 02 03 Next Last

Return | Block Approval | Help

Block Signing Approval Folder for 'SUK12A' (42 items, sorted by Invoice Received Date)

Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery
CV-Interim New Contractor	MECX, LP	493B3	557599029			ECP661XXXX600	COR
CV-Interim First	MECX, LP	493B3	557599029			N6889211W0825	COR
CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012011W0826	COR
CV-Interim First	MECX, LP	493B3	557599029			HQ036611W0907	COR
CV-Interim First	MECX, LP	493B3	557599029			F0300011W0809	COR
CV-Interim New Contractor						F0300011W0809	COR
CV-Interim First						F0300011W0908	COR
CV-Interim New Contractor						F0300011W0908	COR
CV-Interim High Dollar	NORTHROP GRUMMA					N5012011E0912	COR
CV-Interim High Dollar	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012011E0912	COR
CV-Interim High Dollar	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012011E0912	COR
CV-Interim High Dollar	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012011E0912	COR
CV-Interim High Dollar	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012011E0912	COR

The Cost Voucher Approver clicks the Contract Number link to open a document.

First Prev 01 02 03 Next Last

Return | Block Approval | Help

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	N5012011E0912	CORA					06481			

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
CV-Interim High Dollar	BVN0150	

The Electronic Document Access page is displayed.

The Cost Voucher Approver clicks the Invoice Number link.

Return | Help

Cost Voucher Approver - Cost Voucher (Interim - High Dollar)

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Shipbuilding
DoD Contract (FAR)	N5012011E0912	CORA		2009/03/23	

Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
BVN0150	2009/03/23	N	2011/09/13

Vendor Invoice Number

INV246

Task Order

TASK000000000001

Discounts

12.50 % 12 Days

The Header page of the Cost Voucher (Interim - High Dollar) document is displayed.

Summary of Detail Level Information	Total
3 CLIN/SLIN(s)	$ 1,111,111,600.25
1 Miscellaneous Amount(s)	$ 999.99
Document Total:	$ 1,111,112,600.24

Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Admin	S0512A		DCMA LOS ANGELES

Submit | Save Draft Document | Close | Help

Cost Voucher Approver - Cost Voucher (Interim - High Dollar)

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

Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor			
Pay Official			
Service Approver			
Issue By			

Scroll down to the bottom of the Header page, a 'Signature' button and a 'Quick Sign' button are provided.

* = Required Fields

ACTION BY: SUK12A *

- [ ] Approved for Provisional Payment
- [ ] Cost Suspension or Disallowance

Suspended $

Disallowed $

Net Amount Approved $

- [ ] Reject to Initiator

Signature Date

2011/09/22

Signature

Approve / Date / Sign / Submit

Signature Of Authorized Government Representative

Submit | Save Draft Document | Close | Help

Cost Voucher Approver - Cost Voucher (Interim - High Dollar)

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

Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	SUK12A		DCMA NORTHERN EUROPE UNITED KINGDOM
Pay Official	HQ0348		
Service Approver	N64100		
Issue By	HC1013		

If "Cost Suspension or Disallowance" is checked, the 'Quick Sign' button is removed from the page.

* = Required Fields

ACTION BY: SUK12A *

☐ Approved for Provisional Payment

☑ Cost Suspension or Disallowance

Suspended $

Disallowed $

Net Amount Approved $

☐ Reject to Initiator

Signature Date

2011/09/22

Signature

Signature Of Authorized Government Representative

Submit | Save Draft Document | Close | Help

Cost Voucher Approver - Cost Voucher (Interim - High Dollar)

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

Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	SUK12A		
Pay Official	HQ0348		
Service Approver	N64100		
Issue By	HC1013		

As the Cost Voucher Approver selects the "Approved for Provisional Payment" checkbox, the "Quick Sign" button is re-displayed.

* = Required Fields

ACTION BY: SUK12A *

☑ Approved for Provisional Payment

☐ Cost Suspension or Disallowance

Suspended $

Disallowed $

Net Amount Approved $

☐ Reject to Initiator

Signature Date

2011/09/22

Signature

Approve / Date / Sign / Submit

Signature Of Authorized Government Representative

Submit | Save Draft Document | Close | Help

Cost Voucher Approver - Cost Voucher (Interim - High Dollar)

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

Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	SUK12A		
Pay Official	HQ0348		
Service Approver	N64100		
Issue By	HC1013		

The Cost Voucher Approver clicks the "Quick Sign" button.

* = Required Fields

ACTION BY: SUK12A *

☑ Approved for Provisional Payment

☐ Cost Suspension or Disallowance

Suspended $

Disallowed $

Net Amount Approved $

☐ Reject to Initiator

Signature Date

2011/09/22

Signature

Approve / Date / Sign / Submit

Signature Of Authorized Government Representative

Submit | Save Draft Document | Close | Help

Success

The Cost Voucher (Interim - High Dollar) was successfully approved.
It has been processed via EDI.

Contract Number	Delivery Order	Voucher Number
N5012011E0912	CORA	BVN0150

A success page is displayed to the user.

Email sent to Vendor: wawf@caci.com
Email sent to Pay Official: wawf@caci.com
Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 01, ISA08: 049591852, GS03: 049591852

Send Additional Email Notifications

Thu Sep 22 11:03:31 EDT 2011

Close

Cost Voucher Approver - Cost Voucher (Interim)

In the Cost Voucher Approver History Folder, "Approved Quick" is displayed in the Actions field of the Misc Information section.

Expand All Collapse All

Approver

Name:	Date of Action:	Phone #:	DSN:
Cora Leung	2011/09/21 1437 EDT	904-596-CORA	
Email:		**Title:**	**Action(s):**
coleung@caci.com		Cost Voucher Approver	[Approved Quick]
Org Email:			

Attachments:

Comments:

[-] Workflow Information

Contractor Certification

I Certify that this invoice is correct and proper for payment.

Signature Date
2011/08/25

Cora CAC

Signature of Contractor Representative

ACTION BY: SUK12A

Previous Help

Cost Voucher Approver - Cost Voucher (Interim)

Expand All Collapse All

Approver

Name:	Date of Action:	Phone #:	DSN:
Cora Leung	2011/09/21 1437 EDT	904-596-CORA	
Email:		**Title:**	**Action(s):**
coleung@caci.com		Cost Voucher Approver	[Approved Quick]
Org Email:			
Attachments:			
Comments:			

This concludes the overview of the "Block Sign" and "Quick Sign" changes for the Cost Voucher Approver role for ECP0661.

[-] Workflow Information

Contractor Certification

I Certify that this invoice is correct and proper for payment.

Signature Date
2011/08/25

Cora CAC

Signature of Contractor Representative

ACTION BY: SUK12A

Previous 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 i
- Use of this button will cause the loss of da
- Where they exist, use the PREVIOUS or F
- In data capture and when reviewing docum e.g., Document Header, Addresses, Comments, Line Items, etc.

Now, the user logs onto WAWF as a Cost Voucher Reviewer and Approver.

Help

Welcome to Wide Area Workflow!

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

WARNING!

- If using a word processor pr d, 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, th ut/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 d ts the text to text-only format and removes control characters that contain formatting information.
- Please DO NOT use the br ation.
- The use of the browser's BA rte 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.

Both Cost Voucher Reviewer and Approver have the ability to view the Cost Voucher parameters.

Help

- Cost Voucher Approver
- Cost Voucher Reviewer

- Approval Folder
- Block Signing Approval Folder
- History Folder by DoDAAC
- History Folder by User
- Recall - Action Required Folder
- View Parameters
- Pure Edge Folder

Welcome to Wide Area Workflow!

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

WARNING!

- If using a word processor pr d, 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, th ut/copied out of the w t editor and saved in the text editor, before sending the d ts the text to text-onl
- Please DO NOT use the br
- The use of the browser's BA within the WAW
- 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 p
- 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.

The Cost Voucher Approver clicks the "View Parameters" menu option.

Help

Cost Voucher Approver - View Parameters (51 items, sorted by Agency)

Filter Column: None

Filter Value:

Filter

Item	Agency ▲	Organization	CAGE Code	DUNS	DUNS + 4	Contract Number	Delivery Order	Amount	Sample Rate	Sample Size	Percent	Actio
1	DCAA	EBSCO INDUSTRIES, INC.	002M2	175745595				99999999	1	20	5	Histo
2	DCAA	RAYTHEON COMPANY							1	5	20	Histo
3	DCAA	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.							25	26	96.15	Histo
4	DCAA	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		TESTCV123456	0001	56	60	62	96.77	Histo
5	DCAA	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		TESTCV123456		2000	23	25	92	Histo

The Cost Voucher Approver - View Parameters page is displayed with Agency in ascending order.

Help

Cost Voucher Approver - View Parameters (51 items, sorted by Agency)

Filter Column: None

Filter Value:

Filter

Item	Agency ▲	Organization	CAGE Code	DUNS	DUNS + 4	Contract Number	Delivery Order	Amount	Sample Rate	Sample Size	Percent	Actio
1	DCAA	EBSCO INDUSTRIES, INC.	002M2	175745595				99999999	1	20	5	Histo
2	DCAA	RAYTHEON COMPANY							1	5	20	Histo
3	DCAA	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.							25	26	96.15	Histo
4	DCAA	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		TESTCV123456	0001	56	60	62	96.77	Histo
5	DCAA	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		TESTCV123456		2000	23	25	92	Histo

The Cost Voucher Approver/Reviewer can filter the parameter data by selecting a column to filter on, entering a filter value, and clicking the filter button.

Help

Cost Voucher Approver - View Parameters (51 items, sorted by Agency)

Filter Column

None
None
Agency
Organization
CAGE Code
DUNS
DUNS + 4
Contract Number
Delivery Order
Amount
Sample Rate
Sample Size
Percent

Filter Value

Filter

The Cost Voucher Approver/Reviewer can filter the parameter data by Agency, Organization, CAGE Code, DUNS, DUNS + 4, Contract Number, Delivery Order, Amount, Sample Rate, Sample Size, or Percent.

		Organization	CAGE Code	DUNS	DUNS + 4	Contract Number	Delivery Order	Amount	Sample Rate	Sample Size	Percent	Actio
		EBSCO INDUSTRIES, INC.	002M2	175745595				99999999	1	20	5	Histo
		RAYTHEON COMPANY							1	5	20	Histo
		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.							25	26	96.15	Histo
4	DCAA	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		TESTCV123456	0001	56	60	62	96.77	Histo
5	DCAA	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		TESTCV123456		2000	23	25	92	Histo

Help

Cost Voucher Approver - View Parameters (51 items, sorted by Agency)

Filter Column: CAGE Code

Filter Value: 06481

Filter

Item	Agency ▲	Organization	CAGE Code	DUNS	DUNS + 4	Contract Number	Delivery Order	Amount	Sample Rate	Sample Size	Percent	Actio
1	DCAA	EBSCO INDUSTRIES, INC.	002M2	175745595				99999999	1	20	5	Histo
2	DCAA	RA C						3000010	1	5	20	Histo
3	DCAA	NO GR GUID ELE COM						200	25	26	96.15	Histo
4	DCAA	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		TESTCV123456	0001	56	60	62	96.77	Histo
5	DCAA	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		TESTCV123456		2000	23	25	92	Histo

The Cost Voucher Approver selects the "CAGE Code" option from the Filter Column drop-down list, enters "06481" in the Filter Value field, then clicks the "Filter" button.

Help

Cost Voucher Approver - View Parameters (5 items, sorted by Agency, filtered by CAGE Code)

Filter Column: CAGE Code

Filter Value: 06481

Filter

Item	Agency ▲	Organization	CAGE Code	DUNS	DUNS + 4	Contract Number	Delivery Order	Amount	Sample Rate	Sample Size	Percent	Actions
1	DCAA	NORTHROP GRUMMA GUIDANC AND ELECTRON COMPAN INC.							25	26	96.15	History
2	DCAA	NORTHR GRUMMA GUIDANC AND ELECTRON COMPAN INC.							60	62	96.77	History
3	DCAA	NORTHR GRUMMA GUIDANC AND ELECTRONICS COMPANY, INC.							23	25	92	History

The Cost Voucher Approver - View Parameters page is re-displayed wtih the parameter data that matches the filter condition.

Note.
If the selected Filter Column is Contract Number or Delivery Order, then the data will be filtered via a "begins with" match.

If the selected Filter Column is Organization, then the data will be filtered via a "contains" match.

All other Filter Columns will be filtered with an "exact" match.

Help

Cost Voucher Approver - View Parameters (5 items, sorted by Agency, filtered by CAGE Code)

Filter Column: CAGE Code

Filter Value: 06481

Filter

Item	Agency ▲	Organization	CAGE Code	DUNS	DUNS + 4	Contract Number	Delivery Order	Amount	Sample Rate	Sample Size	Percent	Actions
1	DCAA	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.							25	26	96.15	History
2	DCAA	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		TESTCV123456	0001	56	60	62	96.77	History
3	DCAA	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		TESTCV123456		2000	23	25	92	History

Cost Voucher Approver/Reviewer have read only access to the Cost Voucher Parameters.

The Cost Voucher Approver clicks the "History" link.

Help

Cost Voucher Approver - Parameter History

Agency
DCAA

Parameter Scope
by CAGE Code, Contract Number

CAGE Code
06481

Contract Number
1230

The Cost Voucher Approver - Parameter History page is displayed for the selected parameter.

The static fields (Agency, Parameter Scope, CAGE Code, and Contract Number) are displayed.

Name	Amount	Sample Rate	Sample Size	Percent	Date	Action
Tatyana Gerevits	200	23	23	100	08/19/2011 09:40:24 AM	Created
Tatyana Gerevits	200	22	23	95.65	08/31/2011 02:45:29 PM	Updated
Tatyana Gerevits	200	25	26	96.15	08/31/2011 02:55:40 PM	Updated

Return Help

Cost Voucher Approver - Parameter History

Agency

DCAA

Parameter Scope

by CAGE Code, Contract Number

CAGE Code

06481

Contract Number

1230

The non-static fields (Name, Amount, Sample Rate, Sample Size, Percent, Date, and Action) are displayed in a table.

Name	Amount	Sample Rate	Sample Size	Percent	Date	Action
Tatyana Gerevits	200	23	23	100	08/19/2011 09:40:24 AM	Created
Tatyana Gerevits	200	22	23	95.65	08/31/2011 02:45:29 PM	Updated
Tatyana Gerevits	200	25	26	96.15	08/31/2011 02:55:40 PM	Updated

Return Help

Cost Voucher Approver - Parameter History

Agency
DCAA

Parameter Scope
by CAGE Code, Contract Number

CAGE Code
06481

Contract Number
1230

This concludes the overview of the ECP0661 changes for viewing the Cost Voucher Parameters as Cost Voucher Approver/Reviewer.

Name	Amount	Sample Rate	Sample Size	Percent	Date	Action
Tatyana Gerevits	200	23	23	100	08/19/2011 09:40:24 AM	Created
Tatyana Gerevits	200	22	23	95.65	08/31/2011 02:45:29 PM	Updated
Tatyana Gerevits	200	25	26	96.15	08/31/2011 02:55:40 PM	Updated

Return Help