

Cost Voucher Administrator - Manage Parameters (1 items, sorted by Agency, filtered by Contract Number)

Filter Column

Filter Value

Item	Agency ▲	Organization	CAGE Code	DUNS	DUNS + 4	Contract Number	Delivery Order	Amount	Sample Rate	Sample Size	Percent	Acti
1	ONR	MECX, LP	493B3	557599029		N6889211W0926		500000000	1	4	25	Edit Delet

This demonstration provides an overview of the ECP0661 changes for creating Cost Voucher Interim and Direct Submit as a Vendor.

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

Cost Voucher Administrator - Manage Parameters (1 items, sorted by Agency, filtered by Contract Number)

Filter Column

Filter Value

Contract Number ▼

Item	Agency ▲	Organization	CAGE Code	DUNS	DUNS + 4	Contract Number	Delivery Order	Amount	Sample Rate	Sample Size	Percent	Acti
1	ONR	MECX, LP	493B3	557599029		N6889211W0926		500000000	1	4	25	Edit Delet

The Cost Voucher Administrator adds a new Cost Voucher parameter. The Cost Voucher is determined to be High Risk or meets criteria for sampling based upon a parameterized value.

In this example, Sample Rate is set to 1 and Sample Size is set to 4. Therefore, every 4 Cost Voucher documents (excluding Cost Voucher Interim First, High Dollar, and New Contractor) Vendor submits, 1 document will be randomly sampled.

[User](#) [Administration Console](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Create Document

History Folder

MyInvoice History Folder

Rejected Receiving Reports Folder

Rejected Invoices Folder

Correction Required Folder

Documentation Required Folder

Saved Documents Folder

Pure Edge Folder

Welcome to Wide Area Workflow!

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

WARNING!

(WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the text editor, before sending the data to the WAWF Web application, the text must be saved as the text to text-only format and removes control characters that contain formatting information.

Now, Logon to WAWF as a Vendor.
The Vendor selects the "Create Document" sub menu option.

- If using a word processor program (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, the text must be saved as the text to text-only format and removes control characters that contain formatting information.
- Please DO NOT use the browser's Back button to return to the previous page.
- The use of the browser's Back button will cause the browser to refresh the page and may cause data to be lost.
- Use of this button will cause the browser to refresh the page and may cause data to be lost.
- Where they exist, use the Print button to print the page.
- In data capture and when reviewing data, use the Print button to print the data.

Vendor, Addresses, Comments, Line

Help

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order
493B3/557599029//	Y		N6889211W0926	

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	YYYY/MM/DD <input type="text"/>	YYYY/MM/DD <input type="text"/>	EDA WAWF

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number

On the Contract Info screen, the Vendor selects the same CAGE Code and enters the same Contract Number in the Cost Voucher parameter; then clicks the "Next" button.

[Populate CLINs](#)[Next](#)[Reset](#)[Help](#)

Vendor - Create Document

[Contract >>](#) Pay DoDAAC

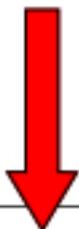
INFO: The contract data is not available in DoD EDA.

INFO: Click the Previous button or [Contract >>](#) link to enter a different Contract Number or continue creating the document.

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text"/>	DoD Contract (FAR)	N6889211W0926		493B3	557599029			<input type="text" value="N68892"/>

* = Required Fields

The Vendor enters Pay DoDAAC in the Pay Official text field, and clicks the "Next" button.



[Next](#) [Previous](#) [Reset](#) [Help](#)

Create New Document

[Contract](#) >> [Pay DoDAAC](#) >> Document

Active Documents Archived Documents Active and Archived Documents

* = Required Fields

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7) Final Voucher: Shipbuilding:
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

The Vendor selects the "Cost Voucher" document type and clicks the "Next" button.

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Vendor - Cost Voucher

[Contract >> Pay DoDAAC >> Document >> Routing](#)

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
N6889211W0926			493B3	557599029			N68892

* = Required Fields, Date = YYYY/MM/DD

Issue Date	Issue By DoDAAC	Admin DoDAAC *	DCAA Auditor DoDAAC * / Extension
<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text" value="S0512A"/>	<input type="text" value="N62879"/> <input type="text"/>
Service Approver * / Extension	LPO DoDAAC * / Extension		
<input type="text" value="W25G1U"/> <input type="text"/>	<input type="text" value="N48885"/> <input type="text" value="cora"/>		

On the Routing screen, the Vendor enters all mandatory fields.

Note. The new Cost Voucher parameter was added by the ONR Agency and therefore, this demonstration depicts a user creating a Cost Voucher document with ONR Agency DoDAAC as the DCAA Auditor DoDAAC.

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Wide Area Workflow

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Vendor - Cost Voucher

[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)

Header | [Addresses](#) | [Discounts](#) | [Comments](#) | **Line Item** | [Misc. Amounts](#) | [Attachments](#) | [Preview Document](#)

WARNING: The Voucher Date has been pre-populated from the WAWF system server.

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
N6889211W0926				493B3	N68892

Contract Number Type	Voucher Number **	Voucher Date * (WAWF System Server Date)	Final Voucher?
DoD Contract (FAR)	<input type="text" value="BVN1119"/>	<input type="text" value="2011/09/26"/>	N

Vendor Invoice Number	Service Start Date *	Service End Date *
<input type="text"/>	<input type="text" value="2011/09/26"/>	<input type="text" value="2011/09/26"/>

Task Order

Currency Code

USD

On the Header tab of the Data Capture screen, Vendor enters all mandatory fields and navigates to the Line Item tab.

[Submit](#) | [Save Draft Document](#) | [Previous](#) | [Help](#)

Logon Date : 2011/09/26 11:17:30 EDT Last Accessed Date : 2011/09/26 11:19:11 EDT

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Vendor - Cost Voucher

[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)

[Header](#) [Addresses](#) [Discounts](#) [Comments](#) [Line Item](#) [Misc. Amounts](#) [Attachments](#) [Preview Document](#)

WARNING: The Voucher Date has been pre-populated from the WAWF system server.

AAI

[clear](#)

At least one Line Item is required

Line Item Details

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)	Actions
----------	----------------	------	---------------	------	-----------------	-------------	---------

[Add](#)

On the Line Item page, the Vendor clicks the "Add" link to add a line item.

[Submit](#)

[Save Draft Document](#)

[Help](#)

Wide Area Workflow

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Vendor - Cost Voucher

CLIN/SLIN

ACRNs

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Stock Part No. *	Type *
1101AA	stock00000001	F8 - NEXT HIGHER USED ASSEMBLY
Qty. Invoiced *	Unit *	Unit Price (\$) *
1	EA	2,899.92
AAI	SDN	PR Number
000101		PR0000000000000001

Description *

Cost Voucher demo

After entering line item data, the Vendor clicks the "Save CLIN/SLIN" button.

Save CLIN/SLIN

Save Draft Document

Previous

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Vendor - Cost Voucher

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[Comments](#)
[Line Item](#)
[Misc. Amounts](#)
[Attachments](#)
[Preview Document](#)

WARNING: The Voucher Date has been pre-populated from the WAWF system server.

AAI

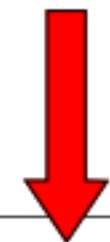
[clear](#)

At least one Line Item is required

Line Item Details

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)	Actions
1101AA	stock00000001	F8	1	EA	2,899.92	2,899.92	Edit Delete Add

Return to the Line Item page and the Vendor clicks the "Submit" button.



Submit

Save Draft Document

Help

[User](#) [Administration Console](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Success

The Cost Voucher (Interim - First) was successfully submitted.

Contract Number	Delivery Order	Voucher Number
-----------------	----------------	----------------

N6889211W0926

BVN1119

Email sent to Vendor: coleung@caci.com

Email sent to Cost Voucher Approver: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version510/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Mon Sep 26 11:20:29 EDT 2011

The Success page is displayed with Email, FTP and EDI notifications as applicable.

Since the document is an initial submission for this CAGE Code and Contract Number, the document is labeled as "Cost Voucher (Interim - First)."

The Cost Voucher (Interim - First) will be displayed in Cost Voucher Reviewer's Review Folder, Cost Voucher Approver's Approval Folder and Block Signing Approval Folder.

[Return](#)

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Success

The Cost Voucher (Interim - New Contractor) was successfully submitted.

Contract Number	Delivery Order	Voucher Number
-----------------	----------------	----------------

N6889211W0926

BVN1121

Email sent to Vendor: coleung@caci.com

Email sent to Cost Voucher Approver: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version510/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

Send Additional Email Notifications

Mon Sep 26 11:21:37 EDT 2011

When documents have not been approved for this CAGE Code and Contract Number, the document is labeled as "Cost Voucher (Interim - New Contractor)".

The Cost Voucher (Interim - New Contractor) will be displayed in Cost Voucher Reviewer's Review Folder, Cost Voucher Approver's Approval Folder and Block Signing Approval Folder.

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[User](#) [Administration Console](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Success**

The Cost Voucher (Interim - Sampled) was successfully submitted.

Contract Number	Delivery Order	Voucher Number
-----------------	----------------	----------------

N6889211W0926

VCN1123

Email sent to Vendor: coleung@caci.com

Email sent to Cost Voucher Approver: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version510/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Mon Sep 26 11:23:34 EDT 2011

Documents with this CAGE Code and Contract Number have been approved by the Cost Voucher Approver.

When a document has been selected for random sampling, the document is labeled as "Cost Voucher (Interim - Sampled)".

The Cost Voucher (Interim - Sampled) will be displayed in Cost Voucher Reviewer's Review Folder, Cost Voucher Approver's Approval Folder and Block Signing Approval Folder.

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Logon Date : 2011/09/26 11:17:30 EDT Last Accessed Date : 2011/09/26 11:23:34 EDT

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Success

The Cost Voucher (Direct Submit) was successfully submitted.

Contract Number	Delivery Order	Voucher Number
-----------------	----------------	----------------

N6889211W0926

BVN1124

Email sent to Vendor: coleung@caci.com

Email sent to Local Processing Office: cora_LPO@yahoo.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version510/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Mon Sep 26 11:24:14 EDT 2011

When a document is determined not to be High Risk or meet the criteria for sampling, the document is labeled as "Cost Voucher (Direct Submit)".

If there is an LPO, the document will be displayed in the LPO's Work Folder.

If there is no LPO, the document will go straight to the Pay Official.

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Logon Date : 2011/09/26 11:17:30 EDT Last Accessed Date : 2011/09/26 11:24:14 EDT

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Vendor - Cost Voucher

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INFO: The data in this document was populated based upon a template and data from that template was brought onto this new document. Please ensure that you have updated all applicable data to reflect desired values for this submission.

WARNING: The Voucher Date has been pre-populated from the WAWF system server.

AAI

[clear](#)

At least one Line Item is required

Line Item Details

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)	Actions
1101AA	stock00000001	F8	2	1D	500,000,000.00	1,000,000,000.00	Edit Delete Add

The Vendor submits another Cost Voucher document with the same CAGE Code and Contract Number, and with the document amount that is exceeding parameterized dollar value.

[Submit](#)[Save Draft Document](#)[Help](#)

[User](#) [Administration Console](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Success

The Cost Voucher (Interim - High Dollar) was successfully submitted.

Contract Number	Delivery Order	Voucher Number
-----------------	----------------	----------------

N6889211W0926

BVN1126

Email sent to Vendor: coleung@caci.com

Email sent to Cost Voucher Approver: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version510/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Mon Sep 26 11:26:40 EDT 2011

When the document exceeds exception amount, the document is labeled as "Cost Voucher (Interim - High Dollar)".

The Cost Voucher (Interim - High Dollar) will be displayed in Cost Voucher Reviewer's Review Folder, Cost Voucher Approver's Approval Folder and Block Signing Approval Folder.

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Vendor Rejected Invoices Folder for '493B3' (1 items, sorted by Contract Number)

Item	System	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number▲	Delivery Order	Resubmit?	Submitted	Received	Purge
1	WAWF	CV-Interim New Contractor	493B3	557599029			N6889211W0926		BVN1121	2011-09-26	D2011-09-26	

In the Rejected Invoices Folder, the Vendor clicks the Voucher Number link.

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Logon Date : 2011/09/26 11:17:30 EDT Last Accessed Date : 2011/09/26 11:31:08 EDT

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Vendor - Cost Voucher (Interim - New Contractor - Rejected)

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	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
N6889211W0926				493B3	N68892
Contract Number Type	Voucher Number	Voucher Date	Final Voucher?		
DoD Contract (FAR) <input type="button" value="v"/>	BVN1121	2011/09/26	N		
Vendor Invoice Number	Service Start Date *	Service End Date *			
INV1131	2011/09/26 <input type="button" value="c"/>	2011/09/26 <input type="button" value="c"/>			
Task Order	Bill of Lading Number				
TASK0000000001					
Currency Code	Document Total (\$)				
USD <input type="button" value="v"/>	2899.92				

The Vendor modifies the document data and resubmits the Cost Voucher (Interim - New Contractor) by clicking the "Submit" button.

**Submit**

Save Draft Document

Previous

Help

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Success

The Cost Voucher (Interim - New Contractor - Rejected) was successfully resubmitted.

Contract Number	Delivery Order	Voucher Number
N6889211W0926		BVN1121

Email sent to Vendor: coleung@caci.com

Email sent to Cost Voucher Approver: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version510/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Mon Sep 26 11:31:32 EDT 2011

After successful resubmission of a Cost Voucher (Interim - New Contractor) in the Vendor Rejected Invoices Folder, the document is labeled as "Cost Voucher (Interim - New Contractor - Rejected)".

The document will be displayed in Cost Voucher Reviewer's Review Folder and Cost Voucher Approver's Approval Folder.

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Success

The Cost Voucher (Interim - High Dollar - Rejected) was successfully resubmitted.

Contract Number	Delivery Order	Voucher Number
-----------------	----------------	----------------

N6889211W0926

BVN1126

Email sent to Vendor: coleung@caci.com

Email sent to Cost Voucher Approver: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version510/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Mon Sep 26 11:33:25 EDT 2011

After successful resubmission of a Cost Voucher (Interim - High Dollar) in the Vendor Rejected Invoices Folder, the document is labeled as "Cost Voucher (Interim - High Dollar - Rejected)".

The document will be displayed in Cost Voucher Reviewer's Review Folder and Cost Voucher Approver's Approval Folder.

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Success

The Cost Voucher (Interim - Sampled - Rejected) was successfully resubmitted.

Contract Number	Delivery Order	Voucher Number
-----------------	----------------	----------------

N6889211W0926

VCN1123

Email sent to Vendor: coleung@caci.com

Email sent to Cost Voucher Approver: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version510/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Mon Sep 26 11:34:11 EDT 2011

After successful resubmission of a Cost Voucher (Interim - Sampled) in the Vendor Rejected Invoices Folder, the document is labeled as "Cost Voucher (Interim - Sampled - Rejected)".

The document will be displayed in Cost Voucher Reviewer's Review Folder and Cost Voucher Approver's Approval Folder.

[Return](#)

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Success

The Cost Voucher (Interim - First - Rejected) was successfully resubmitted.

Contract Number	Delivery Order	Voucher Number
-----------------	----------------	----------------

N6889211W0926

BVN1119

Email sent to Vendor: coleung@caci.com

Email sent to Cost Voucher Approver: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version510/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

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Mon Sep 26 11:35:09 EDT 2011

After successful resubmission of a Cost Voucher (Interim - First) in the Vendor Rejected Invoices Folder, the document is labeled as "Cost Voucher (Interim - First - Rejected)".

The document will be displayed in Cost Voucher Reviewer's Review Folder and Cost Voucher Approver's Approval Folder.

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Vendor - Cost Voucher (Direct Submit)

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	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
N6889211W0926				493B3	N68892
Contract Number Type	Voucher Number	Voucher Date	Final Voucher?		
DoD Contract (FAR) <input type="button" value="v"/>	BVN1125	2011/09/26	N		
Vendor Invoice Number	Service Start Date *	Service End Date *			
inv1136	2011/09/26 <input type="button" value="c"/>	2011/09/26 <input type="button" value="c"/>			
Task Order	Bill of Lading Number				
<input type="text"/>	<input type="text"/>				
Currency Code	Document Total (\$)				
USD <input type="button" value="v"/>	100000000.00				

The Vendor opens a Cost Voucher (Direct Submit) document from the Rejected Invoices Folder.

[Submit](#)[Save Draft Document](#)[Previous](#)[Help](#)

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Wide Area Workflow

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Vendor - Cost Voucher (Direct Submit)

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	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
N6889211W0926				493B3	N68892
Contract Number Type	Voucher Number	Voucher Date	Final Voucher?		
DoD Contract (FAR) <input type="button" value="v"/>	BVN1124	2011/09/26	N		
Vendor Invoice Number	Service Start Date *	Service End Date *			
inv1138	2011/09/26 <input type="button" value="c"/>	2011/09/26 <input type="button" value="c"/>			
Task Order	Bill of Lading Number				
<input type="text"/>	<input type="text"/>				
Currency Code	Document Total (\$)				
USD <input type="button" value="v"/>	2899.92				

The Vendor modifies the document data and clicks the "Submit" button.



[Submit](#)

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Success

The Cost Voucher (Interim - Rejected) was successfully resubmitted.

Contract Number	Delivery Order	Voucher Number
N6889211W0926		VCN1143

Email sent to Vendor: coleung@caci.com

Email sent to Cost Voucher Approver: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version510/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

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After successful resubmission of a Cost Voucher (Direct Submit) in the Vendor Rejected Invoices Folder, the document is labeled as "Cost Voucher (Interim - Rejected)".

The document will be displayed in Cost Voucher Reviewer's Review Folder and Cost Voucher Approver's Approval Folder.

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Success

The Cost Voucher (Interim - Rejected) was successfully resubmitted.

Contract Number	Delivery Order	Voucher Number
N6889211W0926		VCN1143

Email sent to Vendor: coleung@caci.com

Email sent to Cost Voucher Approver: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version510/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

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This concludes the overview of the ECP0661 changes for creating Cost Voucher Interim and Direct Submit documents as a Vendor.

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