

Wide Area Workflow - Document Types

WAWF can be used to create, submit, inspect, accept, certify, or process payment on the following document types:

Voucher Document Types

[Cost Voucher](#)

This is an overview of the ECP0686 changes for date edits for the Cost Voucher Approver.

The documents listed here will be reviewed.

Cost Voucher Approver - Cost Voucher (Interim - First)

- Header
- Line Item
- ACRNs
- Addresses
- Misc. Info
- Preview Document

Routing Information

Role	Location Code	
Payee	13499	
Pay Official	N45924	
Admin	FU4417	
DCAA Auditor	HAA150	
Service Approver	N00025	
LPO	FU4418	

Cost Voucher:
 The Signature Date can not be later than one day after the current server date.
 No dates are entered on Cost Voucher Review.

ACTION BY: HAA150

- Recommend Provisional Payment
- Recommend Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Recommend Rejection

* = Required Fields

ACTION BY: HAA150 *

- Approved for Provisional Payment
- Cost Suspension or Disallowance
 - Suspended \$
 - Disallowed \$
 - Net Amount Approved \$
- Reject to Initiator

Signature Date

Signature

Approve / Date / Sign / Submit

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

Cost Voucher Approver - Cost Voucher (Interim - First)

Header Line Item ACRNs Addresses Misc. Info Preview Document

ERROR: Signature Date can not be later than one day after the current server date.

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Shipbuilding
DoD Contract (Non-FAR)	12345678901234	1111			N

Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
CV0001	2011/08/23	N	2011/08/23

Vendor Invoice Number	Service Start Date	Service End Date
	2011	

Task Order	Bill

Summary of Detail Level Information

1 CLIN/SLIN(s)
0 Miscellaneous Amount(s)

Cost Voucher:
If the Signature Date that is entered is later than one day after the current server date, an error message will be generated and the document can not be submitted.

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
DCAA Auditor	HAA150		DEFENSE CONTRACT AUDIT AGENCY - ER
Service Approver	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA

ACTION BY: HAA150

Recommend Provisional Payment
 Recommend Cost Suspension or Disallowance
Suspended

Submit Save Draft Document Previous Help

Cost Voucher Approver - Cost Voucher (Interim - First)

Name:	Date of Action:	Phone #:	DSN:
Acceptor User	2011/08/23 0942 EDT	67679868	67867869
Email:	Action(s):		
kfuller@caci.com			
Org Email:			
Attachments:			
Comments:			

Cost Voucher:
When valid dates are entered, the document may be submitted.

[-] Workflow Information

ACTION BY: HAA150

- Recommend Provisional Payment
- Recommend Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- Recommend Rejection

ACTION BY: HAA150

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

Signature Date
2011/08/24

Acceptor User
Signature Of Authorized Government Representative

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[Cost Voucher](#)

This concludes the overview of changes made for the Cost Voucher Approver date edits for ECP0686.

