

Wide Area Workflow - Document Types

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

Invoice Document Types

[Construction Payment Invoice](#)

[Navy Construction Payment Invoice](#)

[Navy Shipbuilding Invoice](#)

[Telecom Invoice \(Contractual\)](#)

[Telecom Invoice \(Non-Contractual\)](#)

This is an overview of the ECP0686 changes for date edits for the Field Inspector and Inspector.

The documents listed here will be reviewed.

Receiving Report Document Types

[Receiving Report and Receiving Report \(Combo\)](#)

[Purchase Card Receiving Report](#)

[Micro-Purchase Card Receiving Report](#)

[Reparable Receiving Report and Reparable Receiving Report \(Combo\)](#)

Receiving Report and Invoice Document Types

[Invoice 2-in-1 \(Services Only\)](#)

Financing Document Types

[Commercial Item Financing](#)

[Performance Based Payment](#)

[Progress Payment](#)

Inspector - Construction Payment Invoice

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

Shipment Number	Shipment Date	Final Shipment
CICON001	2011/08/03	

Routing Information			
Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	HQ0303		DFAS COLUMBUS
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4418		FU4418 437 CS SCBNA
Contracting Officer	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date: 2011/08/03
Vendor User: [Signature of Contractor Representative]

* = Required Fields

ACTION BY: FU4418 *

Recommend Approval

Recommend Reduced Quantity

Recommend Rejection

Inspection Date

2011/08/06

Construction Payment Invoice with Inspection:

The Inspection Date entered can not be later than one day after the current server date.

There are no date edits between the Contractor Certification Date and the Inspection Date.

- Submit
- Save Draft Document
- Previous
- Help

Inspector - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

ERROR: Inspection 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
DoD Contract (Non-FAR)		1212		
Invoice Number	Final Invoice?	Invoice Received Date		
CICON001	N	2011/08/03		
Discounts				
NET : 14				
Summary of Detail Level				
1 CLIN/SLIN(s)				
0 Miscellaneous Amount(s)				

Construction Payment Invoice with Inspection:
If the Inspection Date entered is later than one day after the current server date, an error message will be displayed and the document can not be submitted.

Document Total: \$ 9.00

Shipment Number	Shipment Date	Final Shipment
CICON001	2011/08/03	

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	HQ0303		DFAS COLUMBUS
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4418		FU4418 437 CS SCBNA
Contracting Officer	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --
 (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
 (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;

Submit Save Draft Document Previous Help

Field Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Construction	Fixed Price
DoD Contract (Non-FAR)	JHFCONTRACT19	1212			N	Y

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
NAVCON001	2011/08/03	N	2011/08/03

Discounts
NET : 30

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			9,730,269.00

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
Inspect By	FU4418		FU4418 437 CS SCBNA
Accept By	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA

* = Required Fields

ACTION BY: FU4418 *

- Work Conforms to Invoice
- Work Does Not Conform to Invoice

Pre-Inspection Date
2011/08/06

Signature Date
2011/08/03

This Field Inspection has been performed by me or under my Supervision, and the outcome is as indicated with supporting documents whenever necessary.

Signature

Submit Save Draft Document Previous Help

Logon Date : 2011/08/03

Navy Construction/Facilities Management Invoice with Field Inspection:

The Pre-Inspection Date entered can not be later than one day after the current server date.

The Signature Date must be greater than or equal to the Pre-Inspection Date and can not be later than one day after the current server date.

Field Inspector - Navy Construction / Facilities Management Invoice

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

ERROR: Pre-Inspection Date can not be later than one day after the current server date.
 ERROR: Signature Date must be later than or equal to the Pre-Inspection Date, up to one day after the current server date.

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Construction	Fixed Price
DoD Contract (Non-FAC)		1212			N	Y
Invoice Number	Navy Construction/Facilities Management Invoice with Field Inspection:		Final Invoice?	Invoice Received Date		
NAVCON001		N		2011/08/03		
Discounts						
NET : 30						
Summary of Detail L	1 CLIN/SLIN(s)		ention Amount (\$)	Total (\$)		
				9,730,269.00		

If the Pre-Inspection Date entered is later than one day after the current server date and/or the Signature Date is prior to the Pre-Inspection Date, error messages will be displayed and the document can not be submitted.

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
Inspect By	FU4418		FU4418 437 CS SCBNA
Accept By	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA

* = Required Fields
ACTION BY: FU4418 *

Work Conforms to Invoice Work Does Not Conform to Invoice

Pre-Inspection Date: 2011/08/06 Signature Date: 2011/08/03

This Field Inspection has been performed by me or under my Supervision, and the outcome is as indicated with supporting documents whenever necessary.

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

Field Inspector - Navy Construction / Facilities Management Invoice

Email: kfuller@caci.com	Title: Owner	Action(s): [Submitted, Web, Stand Alone]
Org Email: nhuda@caci.com		
Attachments: connectionclose.txt View Attachment		
connectionclose.txt View Attachment		
Comments:		

Field Inspector			
Name: Inspector User	Date of Action: 2011/08/03 1249 EDT	Phone #: 800-999-9999	DSN:
Email: kfuller@caci.com	Title:		Action(s):
Org Email:			
Attachments:			
Comments:			

Navy Construction/Facilities Management Invoice with Field Inspection:

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

[-] Workflow Information

ACTION BY: FU4418

Work Conforms to Invoice

Work Does Not Conform to Invoice

Pre-Inspection Date
2011/08/03

Signature Date
2011/08/04

This Field Inspection has been performed by me or under my Supervision, and the outcome is as indicated with supporting documents whenever necessary.

Inspector User

Signature Of Authorized Government Representative

Inspector - Navy Construction / Facilities Management Invoice

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

NET : 30

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			9,730,269.00

Routing Information

Role	Location Code	Extension
Payee	13499	
Pay Official	N45924	
Admin	FU4417	
Inspect By	FU4418	
Accept By	N00025	
LPO	FU4418	

Navy Construction/Facilities Management Invoice with Field Inspection:

When a Pre-Inspection Date exists on the document, the Inspection Date can not be more than one day prior to the Pre-Inspection Date. In addition, the Inspection Date can not be later than one day after the current server date.

If there are no Field Inspector dates on the document, the Inspection Date can be any date up to one day after the current server date.

The Inspector Signature Date must be greater than or equal to the Inspection Date and can not be more than one day after the current server date.

ACTION BY: FU4418

Work Conforms to Invoice

Work Does Not Conform to Invoice

Pre-Inspection Date

2011/08/03

* = Required Fields

ACTION BY: FU4418 *

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Inspection Date

2011/08/01

Signature Date

2011/08/06

I certify that the services have been received and were accepted.

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

ERROR: Inspection Date must be within one day prior to the Pre-Inspection Date.
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	Construction	Fixed Price
DoD Contract (Non-					N	Y
Invoice Number	Navy Construction/Facilities Management Invoice with Field Inspection:			Invoice Received Date		
NAVCON001				2011/08/03		
Discounts	If the dates entered are invalid, error messages will be displayed and the document can not be submitted.					
NET : 30						
Summary of Data		Amount (\$)		Total (\$)		
1 CLIN/SLIN(s)				9,730,269.00		

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
Inspect By	FU4418		FU4418 437 CS SCBNA
Accept By	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA

ACTION BY: FU4418

Work Conforms to Invoice

Work Does Not Conform to Invoice

Pre-Inspection Date: 2011/08/03

Signature Date: 2011/08/04

Inspector User

Signature Of Authorized Government Representative

This Field Inspection has been performed by me or under my Supervision, and the outcome is as indicated with supporting documents whenever necessary.

* - Required Fields

Submit Save Draft Document Previous Help

Inspector - Navy Construction / Facilities Management Invoice

Comments:

Inspector

Name:	Date of Action:	Phone #:	DSN:
Inspector User	2011/08/03 1250 EDT	800-999-9999	
Email:	Title:		Action(s):
kfuller@caci.com	Inspector		
Org Email:			
kfuller@caci.com			
Attachments:			
Comments:			

Navy Construction/Facilities Management Invoice with Field Inspection:
When valid dates are entered, the document may be submitted.

[-] Workflow Information

ACTION BY: FU4418

Work Conforms to Invoice

Work Does Not Conform to Invoice

Pre-Inspection Date 2011/08/03

Signature Date 2011/08/04

Inspector User

Signature Of Authorized Government Representative

action has been performed by me or under my Supervision, and the outcome is as indicated with supporting documents whenever necessary.

ACTION BY: FU4418

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Inspection Date 2011/08/02

Signature Date 2011/08/03

Inspector User

Signature Of Authorized Government Representative

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Submit Previous Help

Inspector - Navy Shipbuilding Invoice

Header Line Item Addresses Misc. Info Preview Document

DoD Contract (Non-FAR) JHFCONTRACT19 1212

Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
NSI001	2011/08/03	2011/08/03	N	NSI001	NET: 7

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 33.00

Routing Information	
Role	Location Code
Payee	13499
Pay Official	N45924
Admin	FU4417
Inspect By	FU4418
Acceptor	N00025
LPO	N20002

Navy Shipbuilding Invoice with Inspection:

The Inspection Date entered can not be later than one day after the current server date.

The Inspector Signature Date must be greater than or equal to the Inspection Date and can not be later than one day after the current server date.

There are no date edits between the Contractor Certification Date and the Inspection Dates.

Contractor Certification

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

Signature Date: 2011/08/04

Vendor User: [Signature of Contractor Representative]

* = Required Fields

ACTION BY: FU4418 *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date
2011/08/10

Signature Date
2011/08/06

Inspection has been made by me or under my supervision and conforms to contract, except as noted herein or on supporting documents.

Signature

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Help

Logon Date : 2011/08/03 12:49:28 EDT Last Accessed Date : 2011/08/03 13:11:15 EDT

Inspector - Navy Shipbuilding Invoice

Header Line Item Addresses Misc. Info Preview Document

ERROR: Inspection Date can not be later than one day after the current server date.
 ERROR: Signature Date must be later than or equal to the Inspection Date.
 ERROR: Signature Date can not be later than one day after the current server date.

Contract Number	Delivery Order	Reference Procurement Identifier		Issue Date
DoD Contract (Non-)	1212			
Invoice Number	Received Date	Final Invoice?	Shipment Number	Discounts
NSI001	1/08/03	N	NSI001	NET: 7
Summary of Data				Total
1 CLIN/SLIN(s)				\$ 33.00

Navy Shipbuilding Invoice with Inspection:
 If the dates entered are invalid, error messages will be displayed 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
Inspect By	FU4418		FU4418 437 CS SCBNA
Acceptor	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	N20002		USS MISSOURI SSN 780

Contractor Certification

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

Signature Date
2011/08/04

Vendor User
Signature of Contractor Representative

*= Required Fields

ACTION BY: FU4418 *

Recommend Approval

Inspection has been made by me or under my supervision and conforms to contract except as noted herein or on supporting documents

Submit Save Draft Document Previous Help

Inspector - Navy Shipbuilding Invoice

nmuda@caci.com

Attachments:

Comments:

Inspector

Name:	Date of Action:	Phone #:	DSN:
Inspector User	2011/08/03 1311 EDT	800-999-9999	
Email:	Title:	Action(s):	
kfuller@caci.com			
Org Email:	<div data-bbox="756 745 1632 1207" style="border: 1px solid black; background-color: yellow; padding: 5px;"> <p>Navy Shipbuilding Invoice with Inspection:</p> <p>When valid dates are entered, the document may be submitted.</p> </div>		
kfuller@caci.com			
Attachments:			
Comments:			

[-] Workflow Information

Contractor Certification

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

Signature Date
2011/08/04

Vendor User

Signature of Contractor Representative

ACTION BY: FU4418

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date
2011/08/03

Signature Date
2011/08/04

Inspection has been made by me or under my supervision and conforms to contract, except as noted herein or on supporting documents.

Inspector User

Signature Of Authorized Government Representative

Submit Previous Help

User Government Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
DoD Contract (Non-FAR)	JHFCONTRACT19	1212		

Invoice Number	Invoice Date	Final Bill	Invoice Received Date
TELEC001	2011/08/03	N	2011/08/03

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 9.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 9.00

Shipment Number	Shipment Date
TELEC001	2011/08/03

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FU441		CS SOCS ATTN BECO
Inspect By	FU441		CS SCBNA
Acceptor	N0002		LITIES ENGINEERING COMD
LPO	FU441		CS SCBNA

Telecom Invoice (Contractual) with Inspection:
The Inspection Date entered can not be later than one day after the current server date.

*= Required Fields

ACTION BY: FU4418 *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date
2011/08/06

Submit Save Draft Document Previous Help

Logon Date : 2011/08/03 2:49:28 EDT Last Accessed Date : 2011/08/03 13:16:49 EDT

User Government Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

ERROR: Inspection 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
DoD Contract (Non-F)	TELEC001	1212		
Invoice Number		Final Bill	Invoice Received Date	
TELEC001		N	2011/08/03	
Summary of Detail				Total
1 CLIN/SLIN(s)				\$ 9.00
0 Miscellaneous Amount(s)				\$ 0.00
Document Total:				\$ 9.00
Shipment Number			Shipment Date	
TELEC001			2011/08/03	

Telecom Invoice (Contractual) with Inspection:
If the date entered is invalid, an error message will be displayed 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
Inspect By	FU4418		FU4418 437 CS SCBNA
Acceptor	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA

*= Required Fields

ACTION BY: FU4418 *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date

2011/08/06

Submit Save Draft Document Previous Help

User Government Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
DoD Contract (Non-FAR)	JHFCONTRACT19	1212		
Invoice Number	Invoice Date	Final Bill	Invoice Received Date	
TELEC001	2011/08/03	N	2011/08/03	

Summary of Detail Level Information				Total
1 CLIN/SLIN(s)				\$ 9.00
0 Miscellaneous Amount(s)				\$ 0.00
Document Total:				\$ 9.00

Shipment Number	Shipment Date
TELEC001	2011/08/03

Routing Information

Role	Location Code	Extension	Name
Payee	13		COLLINS, INC.
Pay Official	NA		FINANCE AND ACCOUNTING SERV
Admin	FU		DCS SOCS ATTN BECO
Inspect By	FU		CS SCBNA
Acceptor	NO		LITIES ENGINEERING COMD
LPO	FU		CS SCBNA

Telecom Invoice (Contractual) with Inspection:
When a valid date is entered, the document may be submitted.

* = Required Fields

ACTION BY: FU4418 *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date

2011/08/04

Submit Save Draft Document Previous Help

Logon Date : 2011/08/03 12:49:28 EDT Last Accessed Date : 2011/08/03 13:17:05 EDT

User Government Documentation Lookup Logout

Inspector - Telecom Invoice (Non-Contractual)

Telecom Addresses Misc. Info Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Supplier Number	Supplier Date
WGTELE11L13499006	TELEC001	2011/08/04	TELEC001	2011/08/04
AAI	<input type="text" value="001002"/>	Modify AAI	Requested Total (\$) : 6.00	Approved Total (\$) : <input type="text" value="6.00"/>

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0001	001002	EA	<input type="text" value="3.00"/>	<input type="text" value="2"/>	6
	SDN	ACRN	Fiscal Year Full	Qty. Approved *	Approved Amount (\$)
	<input type="text" value="sdn111111111111"/>	<input type="text" value="AA"/>	2012	<input type="text" value="2"/>	<input type="text" value="6.00"/>
Description					
test					

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	HQ0000		2540 COLUMBUS
Acceptor	N001		FACILITIES ENGINEERING COMD
LPO	FU4		437 CS SCBNA
Inspect By	FU4		437 CS SCBNA
Admin	FU4		1 SOCS SOCS ATTN BECO

Telecom Invoice (Non-Contractual) with Inspection:
 The Inspection Date entered can not be later than one day after the current server date.

* = Required Fields

ACTION BY: FU4418 *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date

Submit Save Draft Document Previous Help

Logon Date : 2011/08/04 09:45:17 EDT Last Accessed Date : 2011/08/04 09:51:02 EDT

User Government Documentation Lookup Logout

Inspector - Telecom Invoice (Non-Contractual)

Telecom Addresses Misc. Info Preview Document

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
WGTELE11L13499008		2011/08/04	TELEC001	2011/08/04
AAI			Requested Total (\$) : 6.00	Approved Total (\$) : 6.00

Telecom Invoice (Non-Contractual) with Inspection:
 If the date entered is invalid, an error message will be displayed and the document can not be submitted.

Item No.	Unit Price (\$)	Qty. Invoiced	Total Price (\$)	
0001	3.00	2	6	
SDN	ACRN	Fiscal Year Full	Qty. Approved *	Approved Amount (\$)
sdn111111111111	AA	2012	2	6.00
Description				
test				

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	HQ0303		DFAS COLUMBUS
Acceptor	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA
Inspect By	FU4418		FU4418 437 CS SCBNA
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO

* = Required Fields

ACTION BY: FU4418 *

Recommend Approval
 Recommend Reduced Amount

Inspection Date
2011/08/12

Submit Save Draft Document Previous Help

Inspector - Telecom Invoice (Non-Contractual)

Telecom Addresses Misc. Info Preview Document

WGTTELE TEL3492000 TELE001 2011/08/04 TELE001 2011/08/04
AAI 001002 Modify AAI Requested Total (\$) : 6.00 Approved Total (\$) : 6.00

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0001	001002	EA	3.00	2	6
SDN	ACRN	Fiscal Year Full	Qty. Approved *	Approved Amount (\$)	
sdn11111111111111	AA	2012	2	6.00	
Description					
test					

Routing Information

Role	Location Code	Extension	Name
Payee	Telecom Invoice (Non-Contractual) with Inspection:		WELL COLLINS, INC.
Pay Official			COLUMBUS
Acceptor			FACILITIES ENGINEERING COMD
LPO			437 CS SCBNA
Inspect By			437 CS SCBNA
Admin			1 SOCS SOCS ATTN BECO

* = Required Fields
ACTION BY: FU4418 *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date
2011/08/05

Submit Save Draft Document Previous Help

User Government Documentation Lookup Logout

Inspector - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

Submit Transportation Data Later ICN Gross Weight Transportation Method/Type Serial Shipping Container Code FOB S

Transportation Leg Standard Carrier Alpha Code Bill of Lading Number Bill of Lading Type

Secondary Transportation Tracking Number Tracking Type Tracking Description

Hazardous Material Refrigerated Perishable

Summary of Detail Level Information Total (\$) 1 CLIN/SLIN(s) 46.00

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N4592		FINANCE AND ACCOUNTING SERV
Admin	FU441		CS SOCS ATTN BECO
Inspect By	FU441		CS SCBNA
Ship To	N0002		LITIES ENGINEERING COMD
LPO	FU441		CS SCBNA
Accept By	FU441		CS SCBNA

Receiving Report and Receiving Report Portion of COMBO (D/D, D/O, O/O with Inspection):
The Date Received entered can not be later than one day after the current server date.

*= Required Fields

ACTION BY: FU4418 *

CQA
 Reject to Initiator

Date Received
2011/08/06

Submit Save Draft Document Previous Print Help

Logon Date : 2011/08/03 12:49:28 EDT Last Accessed Date : 2011/08/03 13:12:41 EDT

Inspector - Receiving Report

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

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

Contract Number Type DoD Contract (Non-F)	Reference Procurement Identifier	Issue Date	Inspection Point 0	Acceptance Point 0
Shipment Number RRO0001	Actual Shipment N	Estimated Delivery Date	Supplies <input type="radio"/>	Service <input type="radio"/>
Submit Transportation <input type="checkbox"/>	Transportation Method/Type	Serial Shipping Container Code	FOB S	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type	
Secondary Transportation Tracking Number		Tracking Type	Tracking Description	
Hazardous Material <input type="checkbox"/>	Refrigerated <input type="checkbox"/>	Perishable <input type="checkbox"/>		
Summary of Detail Level Information				Total (\$)
1 CLIN/SLIN(s)				46.00

Receiving Report and Receiving Report Portion of COMBO (D/D, D/O, O/O with Inspection):
If the date entered is invalid, an error message will be displayed 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
Inspect By	FU4418		FU4418 437 CS SCBNA
Ship To	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA

- Submit
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Inspector - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
Secondary Transportation Tracking Number		Tracking Type	Tracking Description
Hazardous Material	Refrigerated	Perishable	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	46.00

Routing Information			
Role	Location Code	Extension	Name
Payee	13		COLLINS, INC.
Pay Official	N4		FINANCE AND ACCOUNTING SERV
Admin	FU		DCS SOCS ATTN BECO
Inspect By	FU		DCS SCBNA
Ship To	NC		ILITIES ENGINEERING COMD
LPO	FU		DCS SCBNA
Accept By	FU		DCS SCBNA

Receiving Report and Receiving Report Portion of COMBO (D/D, D/O, O/O with Inspection):

When a valid date is entered, the document may be submitted.

* = Required Fields
ACTION BY: FU4418 *

CQA

Reject to Initiator

Date Received

2011/08/04 

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Logon Date : 2011/08/03 12:49:28 EDT Last Accessed Date : 2011/08/03 13:12:49 EDT

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Inspector - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

Transportation Leg Standard Carrier Alpha Code Bill of Lading Number Bill of Lading Type

Secondary Transportation Tracking Number Tracking Type Tracking Description

Hazardous Material Refrigerated Perishable

Summary of Detail Level Information Total (\$) 1 CLIN/SLIN(s) 46.00

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
Inspect By	FU441		CS SCBNA
Ship To	N0002		LITIES ENGINEERING COMD
LPO	FU441		CS SCBNA
Accept By	N0002		LITIES ENGINEERING COMD

Receiving Report and Receiving Report Portion of COMBO (S/S, S/D, S/O):
The Inspection Date entered can not be later than one day after the current server date.

*= Required Fields

ACTION BY: FU4418 *

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

CQA
 Reject to Initiator

Inspection Date
2011/08/06

Signature

Signature Of Authorized Government Representative

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Logon Date : 2011/08/03 12:49:28 EDT Last Accessed Date : 2011/08/03 13:14:06 EDT

Inspector - Receiving Report

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

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

Contract Number Type DoD Contract (Non-F)	Reference Procurement Identifier	Issue Date	Inspection Point S	Acceptance Point D
Shipment Number RRSD001	Actual Shipment N	Estimated Delivery Date	Supplies <input type="radio"/>	Service <input type="radio"/>
Submit Transportation <input type="checkbox"/>	Transportation Method/Type	Serial Shipping Container Code	FOB S	CoC <input type="radio"/>
			ARP <input type="radio"/>	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type	
Secondary Transportation Tracking Number		Tracking Type	Tracking Description	
Hazardous Material <input type="checkbox"/>	Refrigerated <input type="checkbox"/>	Perishable <input type="checkbox"/>		
Summary of Detail Level Information				Total (\$)
1 CLIN/SLIN(s)				46.00

Receiving Report and Receiving Report Portion of COMBO (S/S, S/D, S/O):
If the date entered is invalid, an error message will be displayed 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
Inspect By	FU4418		FU4418 437 CS SCBNA
Ship To	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA

- Submit
- Save Draft Document
- Previous
- Print
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Inspector - Receiving Report

Name:	Date of Action:	Phone #:	DSN:
Vendor User	2011/08/03 1055 EDT	800-202-2020	
Email:	Title:	Action(s):	
kfuller@caci.com	Owner	[Resubmitted]	
Org Email:			
nhuda@caci.com			
Attachments:			
Comments:			

Name:	Date of Action:	Phone #:	DSN:
Inspector User	2011/08/03 1314 EDT	800-999-9999	
Email:	Title:	Action(s):	
kfuller@caci.com	Inspector		
Org Email:			
kfuller@caci.com			
Attachments:			
Comments:			

Receiving Report and Receiving Report Portion of COMBO (S/S, S/D, S/O):

When a valid date is entered, the document may be submitted.

[-]Workflow Information

ACTION BY: FU4418	Inspection Date 2011/08/03	Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
<input checked="" type="checkbox"/> CQA		Inspector User
<input type="checkbox"/> Reject to Initiator		Signature Of Authorized Government Representative

User Government Documentation Lookup Logout

Inspector - Purchase Card Receiving Report

Header Line Item Addresses Misc. Info Preview Document

Secondary Transportation Tracking Number Tracking Type Tracking Description

Hazardous Material Refrigerated Perishable

Vendor Identifier Vendor Transaction Number Card Issuing Bank Identifier Amount Billed (\$)

Summary of Detail Level Information Total (\$)
1 CLIN/SLIN(s) 9.00

Routing Information

Table with columns: Role, Location Code, Extension, Name. Rows include Payee, Pay Official, Admin, Inspect By, Ship To, Accept By.

Purchase Card Receiving Report:
The Signature Date entered can not be later than one day after the current server date.

* = Required Fields

ACTION BY: FU4418 *

- CQA
Acceptance
Reject to Initiator

Signature Date
2011/08/08

Signature

Signature Of Authorized Government Representative

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Logon Date : 2011/08/04 09:45:17 EDT Last Accessed Date : 2011/08/04 09:47:36 EDT

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Inspector - Purchase Card Receiving Report

Header | [Line Item](#) | [Addresses](#) | [Misc. Info](#) | [Preview Document](#)

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

Purchase Card Receiving Report:
If the date entered is invalid, an error message will be displayed and the document can not be submitted.

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
DoD Contract (Non-FA)					S	S
Shipment Number	Shipment	Estimated Delivery Date	Supplies	Service		
CRCARD01	N					
Submit Transportation	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP	
<input type="checkbox"/>			S			
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type			
Secondary Transportation Tracking Number	Tracking Type	Tracking Description				

Hazardous Material	Refrigerated	Perishable
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Vendor Identifier	Vendor Transaction Number	Card Issuing Bank Identifier	Amount Billed (\$)
24234324324	123123213213	231321	500

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	9.00

Routing Information			
Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	CRCARD		CRCARD
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4418		FU4418 437 CS SCBNA
Ship To	N00025		NAVAL FACILITIES ENGINEERING COMD

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Inspector - Purchase Card Receiving Report

Initiator

Name:	Date of Action:	Phone #:	DSN:
Vendor User	2011/08/04 0935 EDT	800-202-2020	
Email:	Title:	Action(s):	
kfuller@caci.com	Owner	[Submitted, Web, Stand Alone]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Inspector

Name:	Date of Action:	Phone #:	DSN:
Inspector User	2011/08/04 0947 EDT	800-999-9999	
Email:	Title:	Action(s):	
kfuller@caci.com			
Org Email:			
kfuller@caci.com			
Attachments:			
Comments:			

Purchase Card Receiving Report:
When a valid date is entered, the document may be submitted.

[.]Workflow Information

ACTION BY: FU4418

- CQA
- Acceptance
- Reject to Initiator

Signature Date
2011/08/05

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Inspector User

Signature Of Authorized Government Representative

Submit Previous Help

User Government Documentation Lookup Logout

Inspector - Micro-Purchase Receiving Report

Header Line Item Addresses Misc. Info Preview Document

TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB
				S
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type	
Secondary Transportation Tracking Number	Tracking Type	Tracking Description		

Hazardous Material	Refrigerated	Perishable
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Vendor Identifier	Vendor Transaction Number	Card Issuing Bank Identifier	Amount Billed (\$)	Government Document Identifier
342342343	24324324	324324	100	

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	9.00

Routing Information	
Role	Location
Inspect By	F 18 437 CS SCBNA
Pay Official	CF CARD
Ship To	M AL FACILITIES ENGINEERING COMD
Issue By	F 17 1 SOCS SOCS ATTN BECO
Accept By	M AL FACILITIES ENGINEERING COMD

Micro-Purchase Receiving Report with Inspection:
The Date Received entered can not be later than one day after the current server date.

* = Required Fields

ACTION BY: FU4418 *

CQA Reject to Initiator

Date Received
2011/08/13

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Logon Date : 2011/08/04 09:45:17 EDT Last Accessed Date : 2011/08/04 09:50:20 EDT

Inspector - Micro-Purchase Receiving Report

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

Micro-Purchase Receiving Report with Inspection:
If the date entered is invalid, an error message will be displayed and the document can not be submitted.

Contract Number Type	Contract Number	Delivery Order	Issue Date	Inspection Point	Acceptance Point
Micropurchase		0001		D	D
Shipment Number	Material Shipment	Estimated Delivery Date	Supplies	Service	
MPCRR001	N		<input type="radio"/>	<input type="radio"/>	
TCN	Mod/Type	Serial Shipping Container Code	FOB		S
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type		
Secondary Transportation Tracking Number	Tracking Type	Tracking Description			
Hazardous Material	Refrigerated	Perishable	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vendor Identifier	Vendor Transaction Number	Card Issuing Bank Identifier	Amount Billed (\$)	Government Document Identifier	
342342343	24324324	324324	100		

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	9.00

Routing Information			
Role	Location Code	Extension	Name
Inspect By	FU4418		FU4418 437 CS SCBNA
Pay Official	CRCARD		CRCARD
Ship To	N00025		NAVAL FACILITIES ENGINEERING COMD
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept By	N00025		NAVAL FACILITIES ENGINEERING COMD

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Inspector - Micro-Purchase Receiving Report

Header Line Item Addresses Misc. Info Preview Document

TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB
				S
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type	
Secondary Transportation Tracking Number	Tracking Type	Tracking Description		

Hazardous Material	Refrigerated	Perishable
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Vendor Identifier	Vendor Transaction Number	Card Issuing Bank Identifier	Amount Billed (\$)	Government Document Identifier
342342343	24324324	324324	100	

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	9.00

Routing Information		<p>Micro-Purchase Receiving Report with Inspection:</p> <p>When a valid date is entered, the document may be submitted.</p>
Role	Location Code	
Inspect By	FU4418	
Pay Official	CRCARD	
Ship To	N00025	
Issue By	FU4417	
Accept By	N00025	ENGINEERING COMD ATTN BECO ENGINEERING COMD

* = Required Fields

ACTION BY: FU4418 *

- CQA
- Reject to Initiator

Date Received

2011/08/05

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Logon Date : 2011/08/04 09:45:17 EDT Last Accessed Date : 2011/08/04 09:50:45 EDT

Inspector - Reparables Receiving Report

- Header
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Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Property Shipper	13499		ROCKWELL COLLINS, INC.
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4418		FU4418 437 CS SCBNA
Ship To	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA
Property Ship From	13499		ROCKWELL COLLINS, INC.
Property Receiver	N00025		NAVAL FACILITIES ENGINEERING COMD
Property Ship To	N00025		NAVAL FACILITIES ENGINEERING COMD
Property Losing PCO	FU4418		
Property Losing ACO	FU4418		
Government Losing Property Administrator			
Contractor Losing Property Manager			
Contractor Losing Contract Administrator			
Accept By			NAVAL FACILITIES ENGINEERING COMD

Reparables Receiving Report and Reparables Receiving Report Portion of COMBO (S/S, S/D):

The Inspection Date entered can not be later than one day after the current server date.

*= Required Fields

ACTION BY: FU4418 *

- CQA
- Reject to Initiator

Inspection Date

2011/08/06

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Signature

Signature Of Authorized Government Representative

- Submit
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User Government Documentation Lookup Logout

Inspector - Reparables Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

WARNING: This document was created as a COMBO. If you reject this document, the associated Invoice may be automatically rejected to keep the documents in sync. If the associated Invoice cannot be automatically rejected, the associated document should be reviewed for potential changes.

ERROR: Inspection 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	Inspection Point	Acceptance Point
DoD Contract (Non-FAR)	JHFCONTRACT19	1212			S	D

Reparables Receiving Report and Reparables Receiving Report Portion of COMBO (S/S, S/D):

If the date entered is invalid, an error message will be displayed and the document can not be submitted.

Closing Contract Information			
Government Program Manager / Ext.	Government Property Administrator / Ext.		
	FU4418		
Contractor Property Manager	Contractor Contract Administrator		
CAGE	DUNS	DUNS + 4	Extension
	13499	060605883	

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
CMBRRRSD001	2011/08/03	N		●	●

Invoice Number	Invoice Date	Final Invoice
CMBRRRSD001	2011/08/03	N

Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP
<input type="checkbox"/>					S	●	●

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	15.00

Routing Information

Submit Save Draft Document Previous Print Help

Inspector - Reparables Receiving Report

Vendor User	2011/08/03 1106 EDT	800-202-2020
Email: kfuller@caci.com	Title: Owner	Action(s): [Submitted, Web, Combo, From Template]
Org Email: nhuda@caci.com		
Attachments:		
Comments:		

Inspector			
Name: Inspector User	Date of Action: 2011/08/03 1310 EDT	Phone #: 800-999-9999	DSN:
Email: kfuller@caci.com	Title: Inspector	Action(s):	
Org Email: kfuller@caci.com			
Attachments:			
Comments:			

Reparables Receiving Report and Reparables Receiving Report Portion of COMBO (S/S, S/D):

When a valid date is entered, the document may be submitted.

[**-**]Workflow Information

ACTION BY: FU4418

- CQA
- Reject to Initiator

Inspection Date
2011/08/04

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Inspector User

Signature Of Authorized Government Representative

Submit Previous Help

Inspector - Reparables Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

1 CLIN/SLIN(s) 9.00

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Property Shipper	13499		ROCKWELL COLLINS, INC.
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4418		FU4418 437 CS SCBNA
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4418		FU4418 437 CS SCBNA
Accept By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Property Ship From	13499		ROCKWELL COLLINS, INC.
Property Receiver	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Property Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Property Losing PCO	FU4418		
Property Losing ACO			
Government Losing Property Administrator			
Contractor Losing Property Manager			
Contractor Losing Contract Administrator			

Reparables Receiving Report and Reparables Receiving Report Portion of COMBO (D/D) with Inspection:

The Date Received entered can not be later than one day after the current server date.

* = Required Fields

ACTION BY: FU4418 *

- CQA
- Reject to Initiator

Date Received

2011/08/08

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Logon Date : 2011/08/04 3:26:05 EDT Last Accessed Date : 2011/08/04 13:27:45 EDT

Inspector - Reparables Receiving Report

- Header
- Line Item
- ACRNs
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ERROR: Received 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	Inspection Point	Acceptance Point			
DoD Contract (Non-FAR)					D	D			
Losing Contract Information									
Property PCO / Ext.			Government Program Manager / Ext.		Government Property Administrator / Ext.				
FU4418					FU4418				
Contractor Program M			Contractor Property Manager		Contractor Contract Administrator				
CAGE	DUNS		DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension
			060605883			13499	060605883		
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date		Supplies	Service			
RRRDD002	2011/08/04	N			●	●			
Submit Transportation Data Later		TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB			
<input type="checkbox"/>						S			
Transportation Leg	Standard Carrier Alpha Code			Bill of Lading Number	Bill of Lading Type				
Secondary Transportation Tracking Number				Tracking Type	Tracking Description				

Reparables Receiving Report and Reparables Receiving Report Portion of COMBO (D/D) with Inspection:
If the date entered is invalid, an error message will be displayed and the document can not be submitted.

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	9.00

Routing Information			
Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Property Skinner	13499		ROCKWELL COLLINS, INC.

- Submit
- Save Draft Document
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- Print
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Inspector - Reparables Receiving Report

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

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	9.00

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Property Shipper	13499		ROCKWELL COLLINS, INC.
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4418		FU4418 437 CS SCBNA
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4418		FU4418 437 CS SCBNA
Accept By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Property Ship From			ROCKWELL COLLINS, INC.
Property Receiver			FU4417 1 SOCS SOCS ATTN BECO
Property Ship To			FU4417 1 SOCS SOCS ATTN BECO
Property Losing PCO			
Property Losing ACO			
Government Losing Property Administrator			
Contractor Losing Property Manager			
Contractor Losing Contract Administrator			

Reparables Receiving Report and Reparables Receiving Report Portion of COMBO (D/D) with Inspection:

When a valid date is entered, the document may be submitted.

* = Required Fields

ACTION BY: FU4418 *

CQA

Reject to Initiator

Date Received

2011/08/05

- Submit
- Save Draft Document
- Previous
- Print
- Help

User Government Documentation Lookup Logout

Inspector - Invoice 2-in-1

Header Line Item ACRNs Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
DoD Contract (Non-FAR)	JHFCONTRACT19	1212		

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
CI2N1001	2011/08/03	N	2011/08/03

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 8.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 8.00

Shipment Number	Shipment Date	Final Shipment
CI2N1001	2011/08/03	N

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official			SE FINANCE AND ACCOUNTING SERV
Admin			1 SOCS SOCS ATTN BECO
Inspect By			437 CS SCBNA
Service Acceptor			FACILITIES ENGINEERING COMD
LPO			437 CS SCBNA

Invoice 2n1 with Inspection:
The Date Received entered can not be later than one day after the current server date.

* = Required Fields

ACTION BY: FU4418 *

- Inspected
- Reject to Initiator

Date Received
2011/08/06

Submit Save Draft Document Previous Help

Logon Date : 2011/08/03 12:27:51 EDT Last Accessed Date : 2011/08/03 12:47:24 EDT

Inspector - Invoice 2-in-1

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

ERROR: Received 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
DoD Contract (Non-FA)		1212		
Invoice Number		Final Invoice?	Invoice Received Date	
C12N1001		N	2011/08/03	
Summary of Detail L				Total
1 CLIN/SLIN(s)				\$ 8.00
0 Miscellaneous Amou				\$ 0.00
			Document Total:	\$ 8.00
Shipment Number		Shipment Date		Final Shipment
C12N1001		2011/08/03		N

Invoice 2n1 with Inspection:
If the date entered is invalid, an error message will be displayed 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
Inspect By	FU4418		FU4418 437 CS SCBNA
Service Acceptor	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA

*= Required Fields

ACTION BY: FU4418 *

Inspected **Date Received**

Reject to Initiator 2011/08/06

- Submit
- Save Draft Document
- Previous
- Help

Inspector - Invoice 2-in-1

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
DoD Contract (Non-FAR)	JHFCONTRACT19	1212		

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
CI2N1001	2011/08/03	N	2011/08/03

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 8.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 8.00

Shipment Number	Shipment Date	Final Shipment
CI2N1001	2011/08/03	N

Routing Information

Role	
Payee	WELL COLLINS, INC.
Pay Official	USE FINANCE AND ACCOUNTING SERV
Admin	7 1 SOCS SOCS ATTN BECO
Inspect By	B 437 CS SCBNA
Service Acceptor	L FACILITIES ENGINEERING COMD
LPO	B 437 CS SCBNA

Invoice 2n1 with Inspection:
When a valid date is entered, the document may be submitted.

*= Required Fields

ACTION BY: FU4418 *

- Inspected
- Reject to Initiator

Date Received
2011/08/02

- Submit
- Save Draft Document
- Previous
- Help

User Government Documentation Lookup Logout

Inspector - Commercial Item Financing

Header Line Item ACRNs FMS Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
DoD Contract (Non-FAR)	JHFCONTRACT19	1212		
Request Number	Invoice Number	Invoice Date	Invoice Received Date	
CFAB001	CFAB001	2011/08/03	2011/08/03	
Summary of Detail Level Information	Total			
1 CLIN(s)	\$ 429.00			

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
Inspect By	FU4418		FU4418 437 CS SCBNA
Contracting Officer	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA

* = Required Fields

ACTION BY: FU4418 *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Commercial Item Financing:

There are no dates entered for the Inspector role for the Commercial Item Financing document.

Submit Save Draft Document Previous Help

Inspector - Performance Based Payment

Header Line Item ACRNs Addresses Misc. Info Preview Document

1 COLIN(S) 200.00

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
Inspect By	FU4418		FU4418 437 CS SCBNA
Contracting Officer	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA

Contractor Certification

I certify to the best of my knowledge and belief that --

(1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;

(2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business

(3) There are no encumbrances (except as reported in writing on ()) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2011/08/01); and

(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Vendor User

Performance Based Payment:

There are no dates entered for the Inspector role for the Performance Based Payment document.

Signature of Contractor Representative

*= Required Fields

ACTION BY: FU4418 *

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Submit Save Draft Document Previous Help

Inspector - Progress Payment (Pre-Payment Review)

- Header
- Costs
- ACRN WS
- Addresses
- Misc. Info
- Preview Document

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	HQ0303		DFAS COLUMBUS
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4418		FU4418 437 CS SCBNA
Contracting Officer	N00025		NAVAL FACILITIES ENGINEERING COMD
LPO	FU4418		FU4418 437 CS SCBNA

Contractor Certification

I Certify that :

(a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;

(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;

(c) The work reflected above has been performed;

(d) The quantities and amounts involved are consistent with the requirements of the contract;

(e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (2011/08/03) submission of its last financial information dated (2011/08/03) to the Government in connection with the contract;

(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and

(h) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Vendor User

Signature of Contractor Representative

Progress Payment:
There are no dates entered for the Inspector role for the Progress Payment document.

*= Required Fields

ACTION BY: FU4418 *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

- Submit
- Save Draft Document
- Previous
- Help

Wide Area Workflow - Document Types

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

Invoice Document Types

[Construction Payment Invoice](#)

[Navy Construction Payment Invoice](#)

[Navy Shipbuilding Invoice](#)

[Telecom Invoice \(Contractual\)](#)

[Telecom Invoice \(Non-Contractual\)](#)

Receiving Report Document Types

[Receiving Report and Receiving Report \(Combo\)](#)

[Purchase Card Receiving Report](#)

[Micro-Purchase Card Receiving Report](#)

[Reparable Receiving Report and Reparable Receiving Report \(Combo\)](#)

Receiving Report and Invoice Document Types

[Invoice 2-in-1 \(Services Only\)](#)

Financing Document Types

[Commercial Item Financing](#)

[Performance Based Payment](#)

[Progress Payment](#)

This concludes the overview of changes made for the Field Inspector and Inspector date edits for ECP0686.

