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

Grant and Cooperative Agreement Voucher (SF 270)
Non Procurement Instruments (NPI) Voucher

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

The documents listed here will be reviewed.

Grant Approver - Grant Voucher

Header | Grant WS | ACRNs | Addresses | Misc. Info | Preview Document

Voucher Number	Voucher Date	Invoice Received Date	Issue Date
GRANT001	2011/08/25	2011/08/25	

Type of Payment Requested

☐ Final ☑ Partial ☐ Advance ☑ Reimbursement

Basis of Request

◉ Cash ○ Accrual

Employer Identification Number	Recipient's Account Number	Period From Date	Period To Date
123456789		2011/08/25	2011/08/25

Grant Voucher:

The Acceptance Signature Date can not be later than one day after the current server date.

There are no date comparisons using the Contractor Certification Signature Date.

Routing Information

Role	Location Code	
Payee	13499	
Pay Official	N45924	COUNTING SERV
Admin	FU4417	BECO
Grant Approver	SCN01A	

Contractor Certification

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date
2011/08/25

Vendor User

Signature of Contractor Representative

* = Required Fields

ACTION BY: SCN01A *

☑ Approve and Certify

☐ Reject to Initiator

Signature Date
2011/08/31

I certify that the goods/services have been received, inspected, and accepted.

Signature

Signature Of Authorized Government Representative

Submit | Save Draft Document | Previous | Help

Grant Approver - Grant Voucher

Header | Grant WS | ACRNs | Addresses | Misc. Info | Preview Document

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

Contract Number Type	Contract Number	Delivery Order	Document Total
DoD Contract (Non-FAR)	JHFCONTRACT004	4535	$ 3,237.00
Voucher Number		**Invoice Received Date**	**Issue Date**
GRANT001		2011/08/25	
Type of Payment Requested		**Basis of Request**	
☐ Final ☑ Partial		◉ Cash ◉ Accrual	
Employer Identification Number		**Period From Date**	**Period To Date**
123456789		2011/08/25	2011/08/25

Grant Voucher:

If the Acceptance Signature Date entered is later than one day after the current server date, an error message will be generated.

If error messages exist, 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
Grant Approver	SCN01A		DCMA AMERICAS CANADA

Contractor Certification

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date
2011/08/25

Vendor User

Signature of Contractor Representative

* = Required Fields

ACTION BY: SCN01A *

I certify that the goods/services have been received, inspected, and accepted.

☑ Approve and Certify

Signature Date

Submit | Save Draft Document | Previous | Help

Grant Approver - Grant Voucher

kfuller@caci.com	Owner	[Submitted, Web, Stand Alone]
Org Email:		
wawf@caci.com		
Attachments:		
Comments:		

Grant Approver

Name:	Date of Action:	Phone #:	DSN:
Acceptor User	2011/08/25 1238 EDT	67679868	67867869
Email:		**Title:**	**Action(s):**
kfuller@caci.com		Acceptor	
Org Email:			
Attachments:			
Comments:			

Grant Voucher:

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

[-] Workflow Information

Contractor Certification

In submitting this request for payment to the Government, I ce equest are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and h

Vendor User

Signature of Contractor Representative

ACTION BY: SCN01A

- [x] Approved and Certify
- [ ] Reject to Initiator

Signature Date
2011/08/26

Acceptor User

Signature Of Authorized Government Representative

Submit | Previous | Help

Grant Approver - Non Procurement Instruments (NPI) Voucher

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

NPI001	2011/08/25	N	2011/08/25
Vendor Invoice Number	**Service Start Date**	**Service End Date**	
	2011/08/01	2011/08/31	

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	$ 442.00
0 Miscellaneous Amount(s)	$ 0.00
	Document Total: $ 442.00

Non Procurement Instruments (NPI) Voucher:

The Acceptance Signature Date can not be later than one day after the current server date.

There are no date comparisons using the Contractor Certification Signature Date.

Routing Information

Role	Location Code	
Payee	13499	
Pay Official	N45924	COUNTING SERV
Admin	FU4417	BECO
Grant Approver	SCN01A	

Contractor Certification

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date
2011/08/25

Vendor User

Signature of Contractor Representative

* = Required Fields

ACTION BY: SCN01A *

I certify that the goods/services have been received, inspected, and accepted.

☑ Approve and Certify

☐ Reject to Initiator

Signature Date
2011/08/30

Signature

Signature Of Authorized Government Representative

Submit | Save Draft Document | Previous | Help

Grant Approver - Non Procurement Instruments (NPI) Voucher

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

ERROR: Acceptance 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)	JHFCONTRACT004	4535		

Voucher Number	Invoice Received Date
NPI001	2011/08/25

Vendor Invoice Number

Summary of Detail Level Information

1 CLIN/SLIN(s)

0 Miscellaneous Amount(s)

Non Procurement Instruments (NPI) Voucher:

If the Acceptance Signature Date entered is later than one day after the current server date, an error message will be generated.

If error messages exist, 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
Grant Approver	SCN01A		DCMA AMERICAS CANADA

Contractor Certification

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date
2011/08/25

Vendor User

Signature of Contractor Representative

* = Required Fields

ACTION BY: SCN01A *

I certify that the goods/services have been received, inspected, and accepted

Submit | Save Draft Document | Previous | Help

Grant Approver - Non Procurement Instruments (NPI) Voucher

kfuller@caci.com	Owner	[Submitted, Web, Stand Alone]
Org Email:		
wawf@caci.com		
Attachments:		
Comments:		

Grant Approver

Name:	Date of Action:	Phone #:	DSN:
Acceptor User	2011/08/25 1239 EDT	67679868	67867869
Email:		**Title:**	**Action(s):**
kfuller@caci.com		Acceptor	
Org Email:			
Attachments:			
Comments:			

Non Procurement Instruments (NPI) Voucher:

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

[-] Workflow Information

Contractor Certification

In submitting this request for payment to the Government, I ce ... equest are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and h

Vendor User

Signature of Contractor Representative

ACTION BY: SCN01A

- [x] Approved and Certify
- [ ] Reject to Initiator

Signature Date
2011/08/05

Acceptor User

Signature Of Authorized Government Representative

Submit | 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:

Voucher Document Types

Grant and Cooperative Agreement Voucher (SF 270)
Non Procurement Instruments (NPI) Voucher

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