

## Welcome to Wide Area Workflow!

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

### WARNING!

- If using a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, then the text must first be cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor, before sending the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
- Please DO NOT use the browser BACK BUTTON within the WAWF application.
- The use of the browser's BACK BUTTON is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the loss of data not yet saved to the server.
- Where they exist, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

This is an overview of the changes made to the WAWF application for ECP0705 WAWF Misc Pay Threshold.

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

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ECP0705 provides a tool for decision making on submitting, approving, and certifying the payment, or conducting further review when the total amount on a submitted Miscellaneous Payment Invoice or a Telecom Non-Contractual Invoice exceeds the set parameter amount.

# WAWF Administration Console

User Document Feedback Tables History Standard Reports Misc. Portal Exit

## System Properties

[Expand All](#) [Collapse All](#)

.WAWF

Key	Description	Value	Action
TimeExtractDelay	Number of minutes to delay the Time XML extract	10	<a href="#">Edit</a>
TelecomNPmtThreshold	Document total payment amount that if exceeded, will prompt the user for confirmation of document total payment prior to completing submission of the document.	50000	<a href="#">Edit</a>
TimeExtractRouting	The Rouing Location for the Time XML extract	EBS_TIME	<a href="#">Edit</a>
MiscPayPmtThreshold	Document total payment amount that if exceeded, will prompt the user for confirmation of document total payment prior to completing submission of the document.	50000	<a href="#">Edit</a>
CompareDate	This value should always be "2001/06/30". This is used for 2.0D production application.	6/30/2001	<a href="#">Edit</a>
	This parameter determines the number of days to keep the	2	<a href="#">Edit</a>
		7	<a href="#">Edit</a>
	be	Y	<a href="#">Edit</a>
DCMACHD0Edits	enforced. Set to "N", the 3.0.0 Contract Number/Delivery Order edits will be enforced.		

Two new WAWF System Properties allow the document payment threshold values for Miscellaneous Payment and Telecom Non-Contractual to be easily updated by the SAM and PMO.

# WAWF Administration Console

User Document Feedback Tables History Standard Reports Misc. Portal Exit

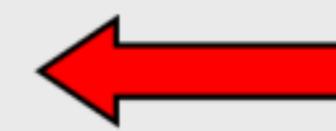
## System Properties

[Expand All](#) [Collapse All](#)

.WAWF

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CompareDate	This value should always be "2001/06/30". This is used for 2.0D production application.	6/30/2001	<a href="#">Edit</a>
DaysToPurgeGov	This parameter is used to purge saved working copy of the documents for Vendors and Government initiator users. This parameter needs to be set to "7" days.	2	<a href="#">Edit</a>
DaysToPurgeInitiator	This parameter is used to purge saved working copy of the documents for Vendors and Government initiator users. This parameter needs to be set to "7" days.	1	<a href="#">Edit</a>
DCMACnDoEdits	Set to "Y", the "3.0.9" Contract Number/Delivery Order edits will be enforced. Set to "N", the "3.0.8" Contract Number/Delivery Order edits will be enforced.	Y	<a href="#">Edit</a>

In this scenario, the SAM or PMO has set the parameter to \$50,000 USD (United States Dollar).



User Vendor Documentation Lookup Logout

Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
		00C91	021799486	0001		M67443	USD <input type="button" value="v"/>

\* = Required Fields

Select Document to Create: \*

- Misc. Pay
- Telecom Invoice (Non-Contractual)

The document total threshold value applies to all pay systems allowed for creating a Miscellaneous Payment or Telecom Invoice (Non-Contractual) document.

Previous Reset Help

[User](#) [Vendor](#) [Documentation](#) [Lookup](#) [Logout](#)

## Vendor - Misc. Payment Voucher

[Routing >> Voucher](#)

[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) [Preview Document](#)

INFO: Saved as of: 2012/05/17 10:47:18 Document will be removed from a saved status after 1 day(s) and any data will be lost.

**WARNING: The Document Total exceeds \$50,000.**

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
W3MAIN12H00C91001	MAIN	WBT0001	2012/05/17	123456789	51,999.74

Line Id.**	Amount (\$)	Actions
0001	51,999.74	<a href="#">Delete Line ID</a>

When creating the Miscellaneous Payment and the document exceeds the set parameter amount, in this case \$50,000, a message will be displayed upon clicking the Save Draft Document button warning the Vendor to confirm the high dollar document total.

The message states: WARNING: The Document Total exceeds \$50,000.

**SDN**

**Description \***  
Line Description

[Add Line ID](#)

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

[User](#) [Vendor](#) [Documentation](#) [Lookup](#) [Logout](#)

## Vendor - Misc. Payment Voucher

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

**Voucher** [Addresses](#) [Comments](#) [Attachments](#) [Preview Document](#)

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
W3MAIN12H00C91001	MAIN	WBT0001	2012/05/17	123	51,999.74

Line Id.**	AAI	Qty. Invoiced *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001	067443	<input type="text" value="26"/>	<input type="text" value="EA"/>	<input type="text" value="1,999.99"/>	51,999.74	<a href="#">Delete Line ID</a>

SDN	ACRN	Chargeable FY
<input type="text"/>	<input type="text"/>	<input type="text"/>

### Description \*

Line Description for Misc Pay

When creating the Miscellaneous Payment and the document exceeds the set parameter amount, a popup will be displayed upon clicking the Submit button to prompt the Vendor to confirm the high dollar document total.

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

## Vendor - Misc. Payment Voucher

Contract >> Pay DoDAAC >> Document >> Routing >> Voucher

Voucher Addresses Comments Attachments Preview Document

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
W3MAIN12H00C91001	MAIN	WBT0001	2012/05/17	123	51,999.74

Line Id.**	AAI	Qty. Invoiced *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001	067443	26	EA	1,999.99	51,999.74	Delete Line ID

SDN

Description \*  
Line Description for Misc Pay

**Message from webpage**

Are you sure you want to submit this Miscellaneous Pay payment greater than \$50,000?

OK Cancel

Submit Save Draft Document

The popup message states:  
"Are you sure you want to submit this Misc. Pay payment greater than \$50,000?"  
The initiator can click Cancel to edit the amounts for the document or can click OK to continue creating the document.

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)

## Acceptor - Non-Federal Misc. Payment Voucher

[Routing >> Voucher](#)[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) [Preview Document](#)

INFO: Saved as of 2012/05/18 10:27:56 Document will be removed from a saved status after 2 day(s) and any data will be lost.

WARNING: The Document Total exceeds \$50,000.

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
W3			2012/05/18	123456789	51,885.00

The save and continue warning message and the confirmation popup also apply to Government created Miscellaneous Payments.

Lin	Unit Price (\$) *	Amount (\$)	Actions
0001	999.00	44,955.00	Delete Line ID

SDN

SKF40646578TR

Description \*

Acceptor - Non-Federal

### Message from webpage



Are you sure you want to submit this Miscellaneous Pay payment greater than \$50,000?

OK

Cancel



Line Id.**	AAI	Qty. Invoiced *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
------------	-----	-----------------	--------	-------------------	-------------	---------

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

Logon Date : 2012/05/18 10:18:35 EDT Last Accessed Date : 2012/05/18 10:27:56 EDT

### Acceptor - Non-Federal Misc. Payment Voucher

[Routing >> Voucher](#)

- Voucher**
- Addresses
- Comments
- Attachments
- Preview Document

INFO: Saved as of: 2012/05/18 10:27:56 Document will be removed from a saved status after 2 day(s) and any data will be lost.

**WARNING: The Document Total exceeds \$50,000.**



\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
W3			05/18	123456789	51,885.00

When processing the Miscellaneous Payment and the document exceeds the set parameter amount, a message will be displayed upon clicking the Save Draft Document button warning the Acceptor to confirm the high dollar document total.

Line	Unit Price (\$) *	Amount (\$)	Actions
000	0	44,955.00	Delete Line ID

SDN	ACRN	Chargeable FY
SKF40646578TR	55	2014

Description \*  
Acceptor - Non-Federal Misc. Payment Voucher

Line Id.**	AAI	Qty. Invoiced *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
------------	-----	-----------------	--------	-------------------	-------------	---------

- Submit
- Save Draft Document**
- Previous
- Purge
- Help

## Acceptor - Misc. Payment Voucher

Voucher Addresses Misc. Info Preview Document

When processing a Miscellaneous Payment and the document total exceeds the set parameter amount, a pop up will be displayed upon clicking the Signature button on acceptance/approval to prompt the Acceptor to confirm the high dollar document total.

Add Sub-Line

### Routing Information

Role	Location Code	Extension	Name
Payee	00001		EXCELLENCE LEARNING CORPORATION
Pay Official	M5		
Service Acceptor	FU		
LPO	FA		
Admin By	FU		
Issue By	FU		

**Message from webpage**

Are you sure you want to accept/approve this Miscellaneous Pay payment greater than \$50,000?

OK Cancel

ACTION BY: FU4417 \*

Accepted  
 Reject to Initiator

Date Received

2012/05/17

Signature Date

2012/05/17

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 Save Draft Document Previous Help

User Government Documentation Lookup Logout

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

INFO: Saved as of: 2012/05/21 11:19:50 Document will be removed from a saved status after 2 day(s) and any data will be lost.

WARNING: Signature is mandatory.

WARNING: The Document Total exceeds \$50,000.



\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
		C14SABRSGC	2010/12/14		68,082.67

When processing the Miscellaneous Payment and the document exceeds the set parameter amount, a message will be displayed upon clicking the Save Draft Document button warning the Local Processing Officer (LPO) to confirm the high dollar document total.

Unit	Unit Price (\$)	Amount (\$)
1232.32 TP	50.33	62022.67
<b>Sub-Line Total (\$)</b>		62,022.67

This is a NonFederal CAGE GOVT Create.CAGESABRS

Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AA	067443	1000.32	TP	50.33	50346.11
	<b>ACRN</b>	<b>SDN</b>	<b>Chargeable FY</b>		
	RR	SDN0001	2010		
<b>Description</b>					
Sub Line					

Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AB	067443	232.00	TP	50.33	11676.56
	<b>ACRN</b>	<b>SDN</b>	<b>Chargeable FY</b>		
	SS	SDN0002	2016		

User Government Documentation Lookup Logout

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
W31					68,082.67

When the document total exceeds the set parameter amount (\$50,000), a pop up will be displayed upon clicking the Signature button on certification to prompt the (LPO) to confirm the high dollar document total.

Item	Unit Price (\$)	Amount (\$)
000	50.33	62022.67

Description	Sub-Line Total (\$)
This is a NonFederal CAGE GOVT Create.CAGESABRS	62,022.67

Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AA	067443				
	ACRN				
	RR				
	Description				
	Sub Line				

**Message from webpage** [X]

? Are you sure you want to certify this Miscellaneous Pay payment greater than \$50,000?

OK Cancel

Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AB	067443	232.00	TP	50.33	11676.56
	ACRN	SDN	Chargeable FY		
	SS	SDN0002	2016		
	Description				
	Sub Line				

User Vendor Documentation Lookup Logout

Vendor - Telecom Invoice (Non-Contractual)

Routing >> Telecom

Telecom Addresses Discounts Comments Attachments Preview Document

INFO: Saved as of: 2012/05/18 11:01:00 Document will be removed from a saved status after 1  
WARNING: The Invoice Date has been pre-populated (again) from the WAWF system server. C  
WARNING: The Document Total exceeds \$50,000.



The save and continue warning message and the confirmation popup also apply to Telecom Invoice (Non-Contractual) documents.  
When creating a Telecom Invoice (Non-Contractual) and the document exceeds the set parameter amount, in this case \$50,000, a message will be displayed upon clicking the Save Draft Document button warning the Vendor to confirm the high dollar document total.

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document

Contractual	Telecom Control Number		
N	CHTELE12D00C91004		
Invoice Number **	Invoice Date *		
(WAWF System Server Date)			
INV0001	2012/05/18	INV0001	2012/05/18

Currency Code	Document Total (\$)
USD	50,999.49

Item No. **	Qty. Invoiced *	Unit *	Unit Price (\$) *	Total Price (\$)	Actions
1000	51	WE	999.99	50,999.49	Delete Line Item
SDN	ACRN	AAI	Fiscal Year Full		
45SDN001360458	WE	045924	2001		



Submit Save Draft Document Previous Purge Help

# Wide Area Workflow

User Vendor Documentation Lookup Logout

## Vendor - Telecom Invoice (Non-Contractual)

Routing >> Telecom

Telecom Addresses Discounts Comments

INFO: Saved as of: 2012/05/18 11:01:00 Document will be removed  
WARNING: The Invoice Date has been pre-populated (again) from  
WARNING: The Document Total exceeds \$50,000.

When creating a Telecom Invoice (Non-Contractual) and the document exceeds the set parameter amount, a popup will be displayed upon clicking the Submit button to prompt the Vendor to confirm the high dollar document total.

single \* = Required Fields on Submit; double \*\* = Required on all times

Contractual  
N

Invoice Number \*\*  
INV0001

Currency Code  
USD

**Message from webpage**

Are you sure you want to submit this Telecom Non-Contractual payment greater than \$50,000?

OK Cancel

Document Total (\$)  
50,999.49

Pay DoDAAC  
N68892  
Shipment Date  
2012/05/18

Item No. **	Qty. Invoiced *	Unit *	Unit Price (\$) *	Total Price (\$)	Actions
1000	51	WE	999.99	50,999.49	Delete Line Item
SDN		ACRN	AAI	Fiscal Year Full	
45SDN001360458		WE	045924	2001	

Submit Save Draft Document Previous Purge Help

User Government Property Transfer Documentation Lookup Logout

Inspector - Telecom Invoice (Non-Contractual)

Telecom Addresses Misc. Info Preview Document

INFO: Saved as of: 2012/05/21 11:10:39 Document will be removed from a saved status after 2 day(s) and any data will be lost.

WARNING: Inspection Date is mandatory.

WARNING: The Document Total exceeds \$50,000.



Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
CHTELE12D00C91004	INV0001	2012/05/18	INV0001	2012/05/18
AAI <input type="text" value="045924"/> <a href="#">Modify AAI</a>			<b>Requested Total (\$) : 50,999.49</b>	<b>Approved Total (\$) : 50,999.49</b>

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000				51	50,999.49
	<b>SDN</b>				<b>Approved *</b>
	<input type="text" value="45SDN00"/>			<input type="text" value="51"/>	<b>Approved Amount (\$)</b>
	<b>Description</b>				
	test				

When processing a Telecom Invoice (Non-Contractual) and the document exceeds the set parameter amount, a message will be displayed upon clicking the Save Draft Document button warning the Inspector to confirm the high dollar document total.

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin By	FU4417		FU4417 1 SOCS SOCS ATTN BECO

\* = Required Fields

**ACTION BY: FU4417 \***

User Government Property Transfer Documentation Lookup Logout

Inspector - Telecom Invoice (Non-Contractual)

Telecom Addresses Misc. Info Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
CHTELE12D00C91004	INV0001	2012/05/18	INV0001	2012/05/18
AAI	<input type="text" value="045924"/>	<a href="#">Modify AAI</a>	<b>Requested Total (\$) : 50,999.49</b>	Approved Total (\$) : 50,999.49



When the Inspector is Recommending Approval or Recommending Reduced Amount for a Telecom Invoice (Non-Contractual) and the document total exceeds the set parameter amount, a pop up will be displayed upon clicking the Signature button to prompt the Inspector to confirm the high dollar document total.

(\$)	Qty. Invoiced	Total Price (\$)
999.99	51	50,999.49
Full	Qty. Approved *	Approved Amount (\$)
	<input type="text" value="51"/>	50,999.49

Description  
test

Routing Information	
Role	Location Code
Payee	00C91
Pay Official	N68892
Acceptor	FU4417
LPO	FU4417
Inspect By	FU4417
Admin By	FU4417

**Message from webpage** ✕

Are you sure you want to recommend approval this Telecom Non-Contractual payment greater than \$50,000?

\* = Required Fields

**ACTION BY: FU4417 \***

Recommend Approval

Recommend Reduced Amount

**Inspection Date**

YYYY/MM/DD

~~FU4417 1 SOCS SOCS ATTN BECO~~  
 FU4417 1 SOCS SOCS ATTN BECO  
 FU4417 1 SOCS SOCS ATTN BECO  
 FU4417 1 SOCS SOCS ATTN BECO

User Government Documentation Lookup Logout

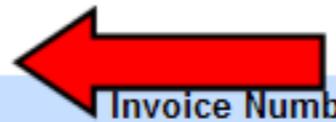
Acceptor - Telecom Invoice (Non-Contractual)

Telecom Addresses Misc. Info Preview Document

INFO: Saved as of: 2012/05/18 11:05:37 Document will be removed from a saved status after 2 day(s) and any data will be lost.

WARNING: Signature is mandatory on Acceptance.

WARNING: The Document Total exceeds \$50,000.



Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
CHTELE12D00C91004	INV0001	2012/05/18	INV0001	2012/05/18
AAI	<input type="text" value="045924"/> <a href="#">Modify AAI</a>	<b>Requested Total (\$) : 50,999.49</b>		<b>Approved Total (\$) :</b> 50,999.49

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000	<input type="text" value="045924"/>	WF	000.00	51	50,999.49
	<input type="text" value="45SDN0013"/> <a href="#">SDN</a>			<input type="text" value="51"/> <a href="#">Approved *</a>	<b>Approved Amount (\$)</b> 50,999.49
	<input type="text" value="test"/> <a href="#">Description</a>				

When processing a Telecom Invoice (Non-Contractual) and the document exceeds the set parameter amount, a message will be displayed upon clicking the Save Draft Document button warning the Acceptor to confirm the high dollar document total.

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin By	FU4417		FU4417 1 SOCS SOCS ATTN BECO

\* = Required Fields

ACTION BY: FU4417 \*

User Government Documentation Lookup Logout

Acceptor - Telecom Invoice (Non-Contractual)

Telecom Addresses Misc. Info Preview Document

CHTELE12D00C91004 INV0001 2012/05/18 INV0001 2012/05/18  
AAI 045924 Modify AAI Requested Total (\$) : 50,999.49 Approved Total (\$) : 50,999.49

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000	045924	WE	999.99	51	50,999.49
SDN	ACRN	Fiscal Year Full	Qty. Approved *	Approved Amount (\$)	
45SDN001360458	WE	2001	51	50,999.49	

Description  
test

Routing Information  
Role  
Payee  
Pay Official  
Acceptor  
LPO  
Inspect By  
Admin By

**Message from webpage**

Are you sure you want to accept/approve this Telecom Non-Contractual payment greater than \$50,000?

OK Cancel

When the Acceptor is Approving or Approving Lesser Amount for a Telecom Invoice (Non-Contractual) and the document total exceeds the set parameter amount, a pop up will be displayed upon clicking the Signature button on acceptance/approval to prompt the Acceptor to confirm the high dollar document total.

\* = Required Fields  
ACTION BY: FU4417 \*  
Approved Amount : \$ 50,999.49  
 Approve  
 Approve Lesser Amount

FU4417 FU4417 1 SOCS SOCS ATTN BECO

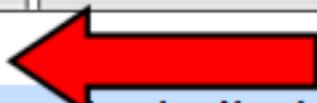
Acceptance Date Signature Date  
Signature

received and were accepted.

Local Processing Office - Telecom Invoice (Non-Contractual)

Telecom LLA Addresses Misc. Info Preview Document

WARNING: The Document Total exceeds \$50,000.



Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
CHTELE12D00C91004	INV0001	2012/05/18	INV0001	2012/05/18
AAI * <input type="text" value="045924"/> <a href="#">Modify AAI</a>	Requested Total (\$) : 50,999.49		Approved Total (\$) : 50,999.49	

Item No.	AAI *	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000	045924	WE	999.99	51	50,999.49

SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
45SDN00136				50,999.49

Description  
test

When processing a Telecom Invoice (Non-Contractual) and the document exceeds the set parameter amount, a message will be displayed upon clicking the Save Draft Document button warning the Local Processing Office (LPO) to confirm the high dollar document total.

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin By	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: FU4417

Approved Amount : \$ 50,999.49

## Local Processing Office - Telecom Invoice (Non-Contractual)

Telecom LLA Addresses Misc. Info Preview Document

When processing a Telecom Invoice (Non-Contractual) and the document total exceeds the set parameter amount (\$50,000), a pop up will be displayed upon clicking the Signature button on certifications to prompt the (LPO) to confirm the high dollar document total.

The popup message states:

"Are you sure you want to certify this Telecom Non-Contractual payment greater than \$50,000?"

Invoice Date	Shipment Number	Shipment Date
2012/05/18	INV0001	2012/05/18
<b>Requested Total (\$) : 50,999.49</b>		<b>Approved Total (\$) : 50,999.49</b>
Unit Price (\$)	Qty. Invoiced	Total Price (\$)
999.99	51	50,999.49
Fiscal Year Full	Qty. Approved	Approved Amount (\$)
2001	51	50,999.49

### Message from webpage



Are you sure you want to certify this Telecom Non-Contractual payment greater than \$50,000?

OK

Cancel

### Routing Information

Role	Location Code
Payee	00C91
Pay Official	N68892
Acceptor	FU4417
LPO	FU4417
Inspect By	FU4417
Admin By	FU4417

ACTION BY: FU4417

Approved Amount : \$ 50,999.49

Approve

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

## Welcome to Wide Area Workflow!

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

### WARNING!

- If using a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, then the text must first be cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor, before sending the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
- Please DO NOT use the browser BACK BUTTON within the WAWF application.
- The use of the browser's BACK BUTTON is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the loss of data not yet saved to the server.
- Where they exist, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

This concludes the overview of the changes made to the WAWF application for ECP0705 WAWF Misc Pay Threshold.