

Welcome to Wide Area Workflow!
Please start by selecting one of the button links from the menu above.

Vendor Messages

(2013-FEB-18) System: *CORT* Subject: *Test Message For: All Users*

Testing New CORT Tool in WAWF 5.4 (This message should be displayed Inside Logon)

(2013-JA

Testing n

This demonstration provides an overview of the ECP0736 changes for Misc. Pay Type Code Description.

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

(2013-JA

Test to tag more than two applications for system message functionality.

(2013-JAN-18) System: *All* Subject: *Message For: Vendors*

The Misc. Pay Type Code list will be populated based on the Payee being a Federal or Non-Federal Payee as well as the System Id that is tied to the Pay DoDAAC.

Vendor - Misc. Payment Voucher

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

CAGE Code	DUNS	DUNS + 4	Extension	Invoice Date	Pay DoDAAC
06481	039134218			2013/03/19	N68688

* = Required Fields

Service Acceptor * / Extension	AAI *	LPO DoDAAC * / Extension
FU4417		

Misc. Type *

Admin DoDAAC	Invoice Number

For this example, Misc. Pay Type Codes will be populated for a Non-Federal (NF) Payee that are tied to the One-Pay Pay System.

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

Vendor - Misc. Payment Voucher

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

CAGE Code	DUNS	DUNS + 4	Extension	Invoice Date	Pay DoDAAC
06481	039134218			2013/03/19	N68688

* = Required Fields

Service Acceptor * / Extension	AAI *	LPO DoDAAC * / Extension
<input type="text"/>	<input type="text"/>	<input type="text"/>

Misc. Type *

AGNV - Agents (Used when disbursing vouchers are processed)
 AMBV - Awards Made to Bid Protestors
 ARCV - Apprehension Reimbursements and Confinement Costs
 ARWV - Apprehension Rewards
 ATTV - Attorney Fees (Including Judgments and Settlements Paid to the Attorney)
 CHCV - Child Care (Non-Contractual)
 CLTV - Civilian Clothing Allowance
 CONV - Contingency Funds for Entertaining Dignitaries
 DEMV - Demurrage
 DSSV - Contingency Funds for Investigative Expenses and Confidential Military Purposes
 FIMV - Funeral, Internment, and Mortuary Expenses
 FLPV - Fees, Licenses, Permits (Does not include MIPRs)
 GFTV - Gifts and Speaker Fees
 GRNV - Grants
 HSPV - Hospital Accreditation
 IPAI - Intergovernment Personnel Act (IPA)
 LGLV - Legal Claims (Non-Federal Entity)
 MEDV - Medical Services Provided by Civilian Non-Federal Sources
 MISV - Miscellaneous Payment - Vendor
 MTSV - Military Training Service Support
 MWRV - Morale, Welfare, Recreation, and General Entertainment Expenses
 NTSV - Non-Temporary Storage (NTS) of Household Goods (HHG)
 PATV - Patents, Copyright, and Designs
 POLV - Ancillary Charges Associated with Fuel Cards

For Vendor created Misc. Pays, the list of Misc. Pay Type Codes will be populated based on the Payee being a Non-Federal (NF) Payee and the Pay DoDAAC's System ID. The dropdown will also include a description of the Misc. Pay Type Code.

NOTE: If a Misc. Pay document prior to 5.4.1 is rejected back to the Initiator and the Misc. Pay contains an invalid Misc. Pay Type Code based on the new validations, the Initiator will receive an error upon trying to resubmit.

The Misc. Pay will have to be voided and resubmitted with a valid Misc. Pay Type Code.

Acceptor - Misc. Payment Voucher

[Contract >>](#) Select Voucher Flow

* = Required Fields

Select Voucher Flow *

- Federal Entity: e.g., Federal Employee or Military Member, including Retirees
- Non-Federal Entity: SAM - CAGE Code
- Non-Federal Entity: Non-SAM - Business (EIN)
- Non-Federal Entity: Non-SAM - Individual (SSN)

For government user created Misc. Pays (Acceptor and Misc. Pay Initiator), the Misc. Pay Type Code list will be populated based on the Payee being a Federal or Non-Federal Payee and the System ID tied to the Pay DoDAAC.

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

Acceptor - Federal Misc. Payment Voucher

[Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing](#)

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Service Acceptor / Ext.	Invoice Date	Pay DoDAAC
FU4417	2013/03/19	M67443

For this example, Misc. Pay Type Codes will be populated for a Federal (F) Payee that are tied to the CAPS-W Pay System.

Social Security Account Number *	Confirm Social Security Account Number *
<input type="text"/>	<input type="text"/>

AAI *	LPO DoDAAC * / Extension
<input type="text"/>	<input type="text"/>

Misc. Type *
<input type="text"/>

Admin DoDAAC	Invoice Number
<input type="text"/>	<input type="text"/>

- W ANGE - Air National Guard Meals *
- U BLLE - Billeting *
- CCA - Civilian Clothing Allowance
- DSSE - Defense Security Service (DSS) Agents Miscellaneous Expenses
- EEOE - Employment-Related Judgments and Settlements
- FIME - Funeral, Internment, and Mortuary Expense
- A FLPE - Fees, Licenses, and Permits
- GIFE - Gifts
- C LGLE - Legal Claims
- MEDE - Medical Services Provided by Civilian Non-Federal Sources
- F MISE - Miscellaneous Payment - Employee
- P MWRE - Morale, Welfare, Recreation, and General Entertainment Expenses
- NAFI - NAF (Payment mde under the Uniform Funding & Mgmt Practice. Quarterly payment made to the Community Family Support Center)
- NTSE - Non-Temporary Storage (NTS) of Household Goods
- PATE - Patents, Copyright & Designs
- PRLE - Professional Liability Insurance
- REFE - Referral Bonus *
- RELE - Religious Services *
- RENE - Lease & Rental Agreements
- REPE - Reimbursements: Fees, Licenses, Permits (Does not include MIPRs) *
- RERE - Reimbursements: Room & Board for Dependent Children
- REUE - Reimbursements: Utility Reconnection Fees
- RSPE - Respite Care
- SUGE - Award for Suggestion
- T50E - TA 50 Equipment *
- TELE - Telephone *
- THHE - Transportation for Local Move or Delivery out of HHG Only (In/Out-Bound Local Moves) *
- TOPE - Transportation TOP Vouchers *

Violations may be punishable by fines, imprisonment, or both.

Admin DoDAAC	Invoice Number
<input type="text"/>	<input type="text"/>



For Federal Misc. Pays, the dropdown list will be populated from the Federal Misc. Pay Type Codes and the Pay DoDAAC System ID. The dropdown will also include a description of the Misc. Pay Type Code.

Edit Misc. Pay Type Code(MISC_PAY_TYPES)

Misc. Pay Type Code

AMBV

Misc. Pay Type Description *

Awards Made to Bid Protestors

ITD Type Code *

44

IAPS Purpose Code *

0

Pay Type Code *

OT

Prompt Pay Code *

U

Contract Code *

N

IRS Code *

0

Payee *

NF - Non-Federal

F - Federal

NF - Non-Federal

Required field.

The Misc. Pay Type Codes table has a new required field for "Payee" that can be updated by the PMO.

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(2013-JAN-22)

Testing new W

This concludes the overview of the ECP0736 changes for Misc. Pay Type Code Description.

(2013-JAN-18) System: *WAWF/EDA/CORT/BI* Subject: *Test WIT SPR Action Required! Critical! Message For: All Users*

Test to tag more than two applications for system message functionality.

(2013-JAN-18) System: *All* Subject: *Message For: Vendors*

[Help](#)