



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 Field Inspector's "History Folder by DoDAAC" and "History Folder by User" Folders. The Actions taken during this demonstration apply to the History by DoDAAC and History by User Folders.

To access the Field Inspector's Folders, click the Government link.

[Help](#)

Logon Date : 2011/02/02 10:31:26 EST Last Accessed Date : 2011/02/02 10:31:26 EST

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Government

Field Inspector

[Inspection Folder](#)

[History Folder by DoDAAC](#)

[History Folder by User](#)

[Hold Folder](#)

[View Only Folder](#)



The "Government" page is displayed. Select the "History Folder by DoDAAC" or "History Folder By User" link to access the Search Criteria page.

[Help](#)

The "Search Criteria" page is displayed.

Search Criteria - Inspection History Folder By DoDAAC

DoDAAC *

Select Location Code ▾

Select Location Code

FA3030



Select the "DoDAAC" from the DoDAAC dropdown list.

Search For

Active Documents ▾

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

All Documents ▾

Status

All Documents ▾

Create / Update Date (YYYY/MM/DD)

2011/01/03

Create / Update Date End (YYYY/MM/DD)

2011/02/02

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

20 items ▾ 13px ▾

Result Columns

Shipment and Invoice Columns ▾

Search Criteria - Inspection History Folder By DoDAAC

DoDAAC * FA3030	Search For Active Documents
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2011/01/03	Create / Update Date End (YYYY/MM/DD) 2011/02/02
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	
Result Size / Result Font 20 items 13px	Result Columns Invoice Columns Shipment and Invoice Columns Shipment and Invoice Columns (without dates) Shipment Columns Shipment Columns (without dates) Invoice Columns Invoice Columns (without dates)

You can use the Result Columns dropdown list to choose only to display certain columns of data on the Results page.

Submit Help

Search Criteria - Inspection History Folder By DoDAAC

DoDAAC * FA3030	Search For Active Documents
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	<input type="text"/>
Type Document All Documents	<input type="text"/>
Create / Update Date (YYYY/MM/DD) 2011/01/03	Create / Update Date End (YYYY/MM/DD) 2011/02/02
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>
Result Size / Result Font 20 items 13px	Result Columns Invoice Columns (without dates)

Enter in as much information in the search criteria as possible, the more information you enter in, the more you will narrow down your search to bring back only the documents you are looking for.

Click the "Submit" button to display the results of your search.

Submit Help

Inspection History from Active Folder for 'FA3030' (73 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Status	Purge	Recall	Void	Amount
1	NAVCON	4DUL7	000009AM1455	09A						\$124,174,833.38
2	NAVCON	4DUL7	JAN110000003PM57	NC0						\$10.50
3	NAVCON	4DUL7	JAN110000003PM59	NC2						\$663,355,087.31
4	NAVCON	4DUL7	JAN110000011AM09	NC079YYYW302S	11AM090000025	Accepted				\$103,864,690.33
5	NAVCON	4DUL7	JAN110000011AM10	NC079YYYW302S	11AM100000023	Accepted				\$114,952,665.43
6	NAVCON	4DUL7	JAN110000011AM13	NC076NYNW141N	INV1114	Rejected				\$2,500.00
7	NAVCON	0VG81	M0031804M0072		4862	Pre-Inspected		R		\$247,093,801.48
8	NAVCON	26512	N4592410E1101	250CLINUMEASB	INV250B	Inspected				\$250.00
9	NAVCON	1DK07	N4592410E1209	250CLINUMEASA	INV2236	Hold				\$250.00
10	NAVCON	1DK07	N4592410E1209	250CLINUMEASB	INV250B	Inspected				\$250.00
11	NAVCON	1DK07	N4592410E1209	250CLINUMEASC	INV2236	Inspected				\$222.00
12	NAVCON	1DK07	N4592411E0111	250CLINUMEASA	INV0907	Pre-Inspected		R		\$250.00
13	NAVCON	1DK07	N4592411E0111	250CLINUMEASB	INV250B	S-Pre-Inspected	2			\$250.00
14	NAVCON	1DK07	N4592411E0111	250CLINUMEASC	INV0907	Pre-Inspected		R		\$222.00
15	NAVCON	06481	N45924RYCE111		INV0342	Pre-Inspected		R		\$400.00
16	NAVCON	06481	N45924RYCE111		INV942	Rejected				\$2,500.00
17	NAVCON	493R2	N45924RYCE111		INVTMP	Pre-Inspected		R		\$346,880.62
18	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0245	Pre-Certified				\$100,500,000.00
19	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0907	Pre-Inspected		R		\$100,500,000.00
20	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1532	Rejected				\$100,500,000.00

The "Inspection History Folder" is displayed with the results.

Click the "Contract Number" link to display a list of Contract documents from EDA.

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	N609511000000FJUL18	R95NYYF0000000017								DK07

No documents available from EDA system.

The "Electronic Document Access" page is displayed with a list of links to the documents found in EDA. If no documents are found, a message is given to the user.

Document Type	Invoice Number	Shipment Number
NAVCON	INV0853	

Return Help



Click on the "Invoice Number" link to view the WAWF documents.

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

Inspection History from Active Folder for 'FA3030' (73 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Status	Purge	Recall	Void	Amount
1	NAVCON	4DUL7	000009AM1455	09AM140000056	09AM150000009	Hold				\$124,174,833.38
2	NAVCON	4DUL7	JAN110000003PM57	NC076NYNW141N	03PM570000037	Pre-Inspected		R		\$10.50
3	NAVCON	4DUL7	JAN110000003PM59	NC244NNYW301N	03PM590000019	S-Pre-Inspected	2			\$663,355,087.31
4	NAVCON	4DUL7	JAN110000011AM09	NC079YYYW302S	11AM090000023	Accepted				\$103,864,690.33
5	NAVCON	4DUL7	JAN110000011AM09	NC079YYYW302S	11AM100000023	Accepted				\$114,952,665.43
6	NAVCON	4DUL7	JAN110000011AM09	NC079YYYW302S	INV1114	Rejected				\$2,500.00
7	NAVCON	4DUL7	JAN110000011AM09	NC079YYYW302S	4862	Pre-Inspected		R		\$247,093,801.48
8	NAVCON	20512	N4592410E1101	250CLINUMEASB	INV250B	Inspected				\$250.00
9	NAVCON	1DK07	N4592410E1209	250CLINUMEASA	INV2236	Hold				\$250.00
10	NAVCON	1DK07	N4592410E1209	250CLINUMEASB	INV250B	Inspected				\$250.00
11	NAVCON	1DK07	N4592410E1209	250CLINUMEASC	INV2236	Inspected				\$222.00
12	NAVCON	1DK07	N4592411E0111	250CLINUMEASA	INV0907	Pre-Inspected		R		\$250.00
13	NAVCON	1DK07	N4592411E0111	250CLINUMEASB	INV250B	S-Pre-Inspected	2			\$250.00
14	NAVCON	1DK07	N4592411E0111	250CLINUMEASC	INV0907	Pre-Inspected		R		\$222.00
15	NAVCON	06481	N45924RYCE111		INV0342	Pre-Inspected		R		\$400.00
16	NAVCON	06481	N45924RYCE111		INV942	Rejected				\$2,500.00
17	NAVCON	493R2	N45924RYCE111		INVTMP	Pre-Inspected		R		\$346,880.62
18	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0245	Pre-Certified				\$100,500,000.00
19	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0907	Pre-Inspected		R		\$100,500,000.00
20	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1532	Rejected				\$100,500,000.00

On the Results page, click the "Invoice Number" link to view the invoice document.

First Prev 01 02 03 04 Next Last

[Return](#)

[Help](#)

Field Inspector - Navy Construction / Facilities Management Invoice

Expand All Collapse All

The document is displayed in read-only mode.

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N4592410E1209	250CLINUMEASC		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV2236	2008/02/02	Y	2010/12/10	
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
222 CLIN/SLIN(s)			222.00	

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
222.00			

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1001	1	WP	1	1.00	1.00
Description					Recommended Deduction Amount (\$)
PennyweightX12Equivalent=WP					

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1002	1	P1	1	1.00	1.00
Description					Recommended Deduction Amount (\$)
PercentX12Equivalent=P1					

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
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[\[-\] Workflow Information](#)

ACTION BY: FA3030 / INSP

Recommend Approval

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

Recommend Reduced Amount

Inspection Date

Signature Date

2010/11/08

2010/11/08

Norma Rice-Imacros

Recommend Rejection

Signature Of Authorized Government Representative

ACTION BY: FA3030 / ACCEPT

Approved Amount : \$124,174,833.38

Approve

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

Approval with Deductions

Acceptance Date

Signature Date

2010/11/08

2010/11/08

Norma Rice-Imacros

Reject to Initiator

Signature Of Authorized Government Representative

ACTION BY: Local Processing Officer Reviewer

Recommend Document Certified

Recommend Document Rejected

ACTION BY: FA3030 / LPO

Document Certified

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

Document Rejected

Signature Date

norma rice_govt

The "Previous" button returns you to the results page.

Signature Of Authorized Government Representative

[Previous](#)

Inspection History from Active Folder for 'FA3030' (73 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Status	Purge	Recall	Void	Amount
1	NAVCON	4DUL7	000009AM1455	09AM140000056	09AM150000009	Hold				\$124,174,833.38
2	NAVCON	4DUL7	JAN110000003PM57	NC076NYNW141N	03PM570000037	Pre-Inspected		R		\$10.50
3	NAVCON	4DUL7	JAN110000003PM59	NC244NNYW301N	03PM590000019	S-Pre-Inspected	2			\$663,355,087.31
4	NAVCON	4DUL7	JAN110000011AM09	NC079YYYW302S	11AM090000025	Accepted				\$103,864,690.33
5	NAVCON	4DUL7	JAN110000011AM10	NC079YYYW302S	11AM100000023	Accepted				\$114,952,665.43
6	NAVCON	4DUL7	JAN110000011AM13							\$2,500.00
7	NAVCON	0VG81	M0031804M0072					R		\$247,093,801.48
8	NAVCON	26512	N4592410E1101							\$250.00
9	NAVCON	1DK07	N4592410E1209	250CLINUMEASA	INV2236	Hold				\$250.00
10	NAVCON	1DK07	N4592410E1209	250CLINUMEASB	INV250B	Inspected				\$250.00
11	NAVCON	1DK07	N4592410E1209	250CLINUMEASC	INV2236	Inspected			3	\$222.00
12	NAVCON	1DK07	N4592411E0111	250CLINUMEASA	INV0907	Pre-Inspected		R		\$250.00
13	NAVCON	1DK07	N4592411E0111	250CLINUMEASB	INV250B	S-Pre-Inspected	2			\$250.00
14	NAVCON	1DK07	N4592411E0111	250CLINUMEASC	INV0907	Pre-Inspected		R		\$222.00
15	NAVCON	06481	N45924RYCE111		INV0342	Pre-Inspected		R		\$400.00
16	NAVCON	06481	N45924RYCE111		INV942	Rejected				\$2,500.00
17	NAVCON	493R2	N45924RYCE111		INVTMP	Pre-Inspected		R		\$346,880.62
18	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0245	Pre-Certified				\$100,500,000.00
19	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0907	Pre-Inspected		R		\$100,500,000.00
20	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1532	Rejected				\$100,500,000.00

Click the "R" link under the Recall / Correct column to recall and rework the document.

Field Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

The "Data Capture" page is displayed where you can update the document.

Contract Number	Delivery Order	Construction	Fixed Price
JAN110000003PM59	NC244NNYW301N	N	Y

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
03PM590000019	2011/01/11	N	2011/01/11

Discounts
 \$ 15.24 2011/09/20
 NET : 30

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			663,355,087.31

Routing Information

Role	Location Code	Extension	Name
Payee	4DUL7		COUNTY OF ORANGE
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Accept By	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

* = Required Fields

ACTION BY: FA3030 *

Work Conforms to Invoice

Work Does Not Conform to Invoice

Pre-Inspection Date:

Signature Date:

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

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
JAN110000003PM59	NC244NNYW301N	2010/09/09	N	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
03PM590000019	2011/01/11	N	2011/01/11	

Discounts
 \$ 15.24 2011/09/20
 NET : 30

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			663,355,087.31

Routing Information

Role	Location Code	Extension	Name
Payee	4DUL7		COUNTY OF ORANGE
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Accept By	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

* = Required Fields

ACTION BY: FA3030 *

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

You can sign and submit the document or just save your changes so you can come back at a later time to finish the submission.

Pre-Inspection Date	Signature Date
<input type="text" value="2011/01/11"/>	<input type="text" value="2011/01/11"/>

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

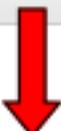
Signature Of Authorized Government Representative

Inspection History from Active Folder for 'FA3030' (73 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Status	Purge	Recall	Void	Amount
1	NAVCON	4DUL7	000009AM1455	09AM140000056	09AM150000009	Hold				\$124,174,833.38
2	NAVCON	4DUL7	JAN110000003PM57	NC076NYNW141N	03PM570000037	Pre-Inspected		R		\$10.50
3	NAVCON	4DUL7	JAN110000003PM59	NC244NNYW301N	03PM590000019	S-Pre-Inspected	2			\$663,355,087.31
4	NAVCON	4DUL7	JAN110000004AM09	NC070YD001200C	11AM090000025	Accepted				\$103,864,690.33
5	NAVCON	4DUL7	JAN110000004AM09	NC070YD001200C	11AM090000023	Accepted				\$114,952,665.43
6	NAVCON	4DUL7	JAN110000004AM09	NC070YD001200C	11AM090000025	Rejected				\$2,500.00
7	NAVCON	4DUL7	JAN110000004AM09	NC070YD001200C	11AM090000025	Pre-Inspected		R		\$247,093,801.48
8	NAVCON	4DUL7	JAN110000004AM09	NC070YD001200C	11AM090000025	Inspected				\$250.00
9	NAVCON	4DUL7	JAN110000004AM09	NC070YD001200C	11AM090000025	Hold				\$250.00
10	NAVCON	1DK07	N4592410E1209	250CLINUMEASC	INV236B	Inspected				\$250.00
11	NAVCON	1DK07	N4592410E1209	250CLINUMEASC	INV2236	Inspected				\$222.00
12	NAVCON	1DK07	N4592411E0111	250CLINUMEASA	INV0907	Pre-Inspected		R		\$250.00
13	NAVCON	1DK07	N4592411E0111	250CLINUMEASB	INV250B	S-Pre-Inspected	2			\$250.00
14	NAVCON	1DK07	N4592411E0111	250CLINUMEASC	INV0907	Pre-Inspected		R		\$222.00
15	NAVCON	06481	N45924RYCE111		INV0342	Pre-Inspected		R		\$400.00
16	NAVCON	06481	N45924RYCE111		INV942	Rejected				\$2,500.00
17	NAVCON	493R2	N45924RYCE111		INVTMP	Pre-Inspected		R		\$346,880.62
18	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0245	Pre-Certified				\$100,500,000.00
19	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0907	Pre-Inspected		R		\$100,500,000.00
20	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1532	Rejected				\$100,500,000.00

If any documents are "Saved" in the Inspection History Folders", the status will be preceded with an "S-" and in the "Purge" column, there will be a number link which tells you how many days are left before the "Saved" document is purged, and it will revert back to the original document. Click the Number link in the Purge column to purge the document manually.

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

 Inspection History from Active Folder for 'FA3030' (73 items, sorted by Contract Number)
 

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Status	Purge	Recall	Void	Amount
1	NAVCON	4DUL7	000009AM1455	09AM140000056	09AM150000009	Hold				\$124,174,833.38
2	NAVCON	4DUL7	JAN110000003PM57	NC076NYNW141N	03PM570000037	Pre-Inspected		R		\$10.50
3	NAVCON	4DUL7	JAN110000003PM59	NC244NNYW301N	03PM590000019	S-Pre-Inspected	2			\$663,355,087.31
4	NAVCON	4DUL7	JAN110000011AM09	NC079YYYW302S	11AM090000025	Accepted				\$103,864,690.33
5	NAVCON	4DUL7	JAN110000011AM09	NC079YYYW302S	11AM090000025	Accepted				\$114,952,665.43
6	NAVCON	4DUL7	JAN110000011AM09	NC079YYYW302S	11AM090000025	Rejected				\$2,500.00
7	NAVCON	0VG81	M0031804M			Pre-Inspected		R		\$247,093,801.48
8	NAVCON	26512	N4592410E1101	250CLINUMEASB	INV250B	Inspected				\$250.00
9	NAVCON	1DK07	N4592410E1209	250CLINUMEASA	INV2236	Hold				\$250.00
10	NAVCON	1DK07	N4592410E1209	250CLINUMEASB	INV250B	Inspected				\$250.00
11	NAVCON	1DK07	N4592410E1209	250CLINUMEASC	INV2236	Inspected				\$222.00
12	NAVCON	1DK07	N4592411E0111	250CLINUMEASA	INV0907	Pre-Inspected		R		\$250.00
13	NAVCON	1DK07	N4592411E0111	250CLINUMEASB	INV250B	S-Pre-Inspected	2			\$250.00
14	NAVCON	1DK07	N4592411E0111	250CLINUMEASC	INV0907	Pre-Inspected		R		\$222.00
15	NAVCON	06481	N45924RYCE111		INV0342	Pre-Inspected		R		\$400.00
16	NAVCON	06481	N45924RYCE111		INV942	Rejected				\$2,500.00
17	NAVCON	493R2	N45924RYCE111		INVTMP	Pre-Inspected		R		\$346,880.62
18	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0245	Pre-Certified				\$100,500,000.00
19	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0907	Pre-Inspected		R		\$100,500,000.00
20	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1532	Rejected				\$100,500,000.00

To purge a "Saved" document, click the Number link in the Purge column.

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Field Inspector - Navy Construction / Facilities Management Invoice

WARNING: You are about to purge the working copy of this Navy Construction / Facilities Management Invoice. Please click Purge to delete the working copy of this document.

Expand All Collapse All

[-] Document Information

Contract Number	Invoice Date	Construction	Fixed Price
JAN110000003PM59	10/09/09	N	Y
Invoice Number	Invoice?	Invoice Received Date	
03PM590000019	2011/01/11	N 2011/01/11	

When clicking the Number link in the "Purge" column, the "Saved" document is displayed with a warning message.

Discounts
\$ 15.24 2011/09/20
NET : 30

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			663,355,087.31

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
663,355,087.31			

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0122	112,011.22	GP	5,922.22	663,355,087.31	663,355,087.31
Description					Recommended Deduction Amount (\$)
(30-1-nosign) NNY: XOXO This is NOT Non-Final Construction= Net Discount defaults to 30 days. XOXOXOXO This is NOT Final Construction= At least 1 Attachment is required. XOXOXOXO This is NOT Fixed Priced Construction= Certification Date and Signature are not used.					

[-] Address Information

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)**Comments:**

Enter Comments. mandatory when Final invoice exists

Field Inspector

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacos	2011/01/11 1623 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Pre-Inspected]	
Org Email:			

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)**Comments:**

work does not conform

Field Inspector

Name:	Date of Action:	Phone #:	DSN:
NormaWBT WBT	2011/02/02 1220 EST	8555-55-55-	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Trainer		

Click the "Purge" button, to delete the "Saved" document and revert back to the previous version.

[\[-\] Workflow Information](#)**Purge**

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Success

The working copy of the Navy Construction / Facilities Management Invoice was successfully purged.

Contract Number	Delivery Order	Invoice Number
JAN110000003PM59	NC244NNYW301N	03PM590000019

After purging the document, a "Success" page will be displayed.

Wed Feb 02 12:52:33 EST 2011

Return



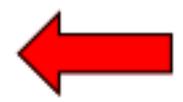
Inspection History from Active Folder for 'FA3030' (73 items, sorted by Contract Number)



Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Status	Purge	Recall	Void	Amount
1	NAVCON	4DUL7	000009AM1455	09AM140000056	09AM1500000000	Hold				\$101,471,000.38
2	NAVCON	4DUL7	JAN110000003PM57	NC076NYNW141N	03PM5700000000	Hold				50
3	NAVCON	4DUL7	JAN110000003PM59	NC244NNYW301N	03PM5900000000	Hold				31
4	NAVCON	4DUL7	JAN110000011AM09	NC079YYYW302S	11AM0900000023	Accepted				\$103,004,000.33
5	NAVCON	4DUL7	JAN110000011AM10	NC079YYYW302S	11AM1000000023	Accepted				\$114,952,665.43
6	NAVCON	4DUL7	JAN110000011AM13	NC076NYNW141N	INV1114	Rejected				\$2,500.00
7	NAVCON	0VG81	M0031804M0072		4862	Pre-Inspected		R		\$247,093,801.48
8	NAVCON	26512	N4592410E1101	250CLINUMEASB	INV250B	Inspected				\$250.00
9	NAVCON	1DK07	N4592410E1209	250CLINUMEASA	INV2236	Hold				\$250.00
10	NAVCON	1DK07	N4592410E1209	250CLINUMEASB	INV250B	Inspected				\$250.00
11	NAVCON	1DK07	N4592410E1209	250CLINUMEASC	INV2236	Inspected				\$222.00
12	NAVCON	1DK07	N4592411E0111	250CLINUMEASA	INV0907	Pre-Inspected		R		\$250.00
13	NAVCON	1DK07	N4592411E0111	250CLINUMEASB	INV250B	S-Pre-Inspected	2			\$250.00
14	NAVCON	1DK07	N4592411E0111	250CLINUMEASC	INV0907	Pre-Inspected		R		\$222.00
15	NAVCON	06481	N45924RYCE111		INV0342	Pre-Inspected		R		\$400.00
16	NAVCON	06481	N45924RYCE111		INV942	Rejected				\$2,500.00
17	NAVCON	493R2	N45924RYCE111		INVTMP	Pre-Inspected		R		\$346,880.62
18	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0245	Pre-Certified				\$100,500,000.00
19	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0907	Pre-Inspected		R		\$100,500,000.00
20	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1532	Rejected				\$100,500,000.00

Folder title tells you how many records were returned and what column the results are sorted on.

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You can page through the results by clicking the "First", "Prev", "Next", and "Last" links, or click the specific page number link.

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Inspection History from Active Folder for 'FA3030' (73 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Status	Purge	Recall	Void	Amount
1	NAVCON	4DUL7	000009AM1455	09AM140000056	09AM150000009	Hold				\$124,174,833.38
2	NAVCON	4DUL7	JAN110000003PM57	NC076NYNW141N	03PM570000037	Pre-Inspected		R		\$10.50
3	NAVCON	4DUL7	JAN110000003PM59	NC244NNYW301N	03PM590000019	Pre-Inspected		R		\$663,355,087.31
4	NAVCON	4DUL7	JAN110000011AM09	NC079YYYW302S	11AM090000025	Accepted				\$103,864,690.33
5	NAVCON	4DUL7	JAN110000011AM10	NC079YYYW302S	11AM100000023	Accepted				\$114,952,665.43
6	NAVCON	4DUL7	JAN110000011AM13	NC076NYNW141N	INV1114	Rejected				\$2,500.00
7	NAVCON	0VG81	M0031804M0072		4862	Pre-Inspected		R		\$247,093,801.48
8	NAVCON	26512	N4592410E1101	250CLINUMEASB	INV250B	Inspected				\$250.00
9	NAVCON	1DK07	N4592410E1209	250CLINUMEASA	INV2236	Hold				\$250.00
10	NAVCON	1DK07	N4592410E1209	250CLINUMEASB	INV250B	Inspected				\$250.00
11	NAVCON	1DK07	N4592410E1209	250CLINUMEASC	INV2236	Inspected				\$222.00
12	NAVCON	1DK07	N4592411E0111	250CLINUMEASA	INV0907	Pre-Inspected		R		\$250.00
13	NAVCON	1DK07	N4592411E0111	250CLINUMEASB	INV250B	S-Pre-Inspected	2			\$250.00
14	NAVCON	1DK07	N4592411E0111	250CLINUMEASC	INV0907	Pre-Inspected		R		\$222.00
15	NAVCON	06481	N45924RYCE111		INV0342	Pre-Inspected		R		\$400.00
16	NAVCON	06481	N45924RYCE111		INV942	Rejected				\$2,500.00
17	NAVCON	493R2	N45924RYCE111		INVTMP	Pre-Inspected		R		\$346,880.62
18	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0245	Pre-Certified				\$100,500,000.00
19	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0907	Pre-Inspected		R		\$100,500,000.00
20	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1532	Rejected				\$100,500,000.00

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To go back to the "Search Criteria" page, click the "Return" button.

Return



The "Search Criteria" page is displayed.

Search Criteria - Inspection History Folder By DoDAAC

DoDAAC * FA3030	Search For Active Documents
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2011/01/03	Create / Update Date End (YYYY/MM/DD) 2011/02/02
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>
Result Size / Result Font 20 items 13px	Result Columns Invoice Columns (without dates)

Submit Help

Government

Field Inspector

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This concludes the overview of the "History Folder by DoDAAC" and "History Folder by User" Folders for a Field Inspector.

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