

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.

I

This presentation will demonstrate a Field Inspector Pre-Inspecting a Navy Construction Management / Facilities Invoice.

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

[Help](#)

Logon Date : 2010/11/16 11:16:44 EST Last Accessed Date : 2010/11/16 11:16:44 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

<u>U</u> ser	<u>G</u> overnment	<u>D</u> ocumentation	<u>L</u> ookup	<u>L</u> ogout
	Field Inspector	Inspection Folder		
		History Folder by DoDAAC		
		History Folder by User		
		Hold Folder		

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

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The Field Inspector selects the Access Inspection Folder from the Field Inspector menu option.

Help

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FA3030 that will be purged in 1 day.

The Search Criteria page is displayed. This page will allow the Field Inspector to search for the documents in the Field Inspector Folder.

Form fields for search criteria including DoDAAC, Contract Number, Vendor, Shipment No., Type Document, Create/Update Date, Acceptance Date, Invoice Received Date, Estimated Delivery Date, Result Size, Result Font, Delivery Order, Ship From, Invoice Number, Status, and Result Columns.

Submit Help

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FA3030 that will be purged in 1 day.

DoDAAC *
 FA3030

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Type Document
 All Documents

Create / Update Date (YYYY/MM/DD)
 2010/11/09

Acceptance Date (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Result Size / Result Font
 20 items 13px

Delivery Order

Ship From / Ship From Extension

Invoice Number

Status
 All Documents

Create / Update Date End (YYYY/MM/DD)
 2010/11/16

Acceptance Date End (YYYY/MM/DD)

Result Columns
 Shipment and Invoice Columns
 Shipment and Invoice Columns (without dates)
 Shipment Columns
 Shipment Columns (without dates)
 Invoice Columns
 Invoice Columns (without dates)

The DoDAAC field is the only mandatory field.

The Field Inspector can use the Results Columns dropdown list to choose only to display certain columns of data on the Results page.

Result Columns

- Shipment and Invoice Columns
- Shipment and Invoice Columns
- Shipment and Invoice Columns (without dates)
- Shipment Columns
- Shipment Columns (without dates)
- Invoice Columns
- Invoice Columns (without dates)

Submit Help

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FA3030 that will be purged in 1 day.

DoDAAC *	
FA3030	
Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Shipment No.	Invoice Number
<input type="text"/>	<input type="text"/>
Type Document	Status
All Documents	All Documents
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/10/17	2010/11/16
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Result Size / Result Font	Result Columns
20 items 13px	Invoice Columns

The Field Inspector can click the Submit button after entering the select criteria.

Submit Help

Inspection Folder for 'FA3030' (307 items, sorted by Contract Number)

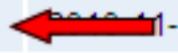
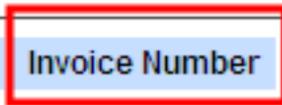
Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	NAVCON	4DUL7	000008AM4414	08AM440000014	INV544545	2010-11-11	2010-11-11	Submitted		H	\$2,500.00
2	NAVCON	1DK07	N4592410E1110	250CLINUMEASC	INV1214	2010-11-10	2010-11-10	Submitted		H	\$222.00
3	NAVCON	1DK07	N4592410E1110	250CLINUMEASC	INV1420	2010-11-10	2010-11-10	Submitted		H	\$222.00
4	NAVCON	1DK07	N4592410E1115	250CLINUMEASA	INV1654	2010-11-15	2010-11-15	Submitted		H	\$250.00
5	NAVCON	1DK07	N4592410E1115	250CLINUMEASA	INV1803	2010-11-15	2010-11-15	Submitted		H	\$250.00
6	NAVCON	1DK07	N4592410E1115	250CLINUMEASB	INV250B	2010-11-15	2010-11-15	Submitted		H	\$250.00
7	NAVCON	1DK07	N4592410E1115			2010-11-15	2010-11-15	Submitted		H	\$222.00
8	NAVCON	1DK07	N4592410E1115			2010-11-15	2010-11-15	Submitted		H	\$222.00
9	NAVCON	1DK07	N609511000000FJUL18			2010-11-16	2010-11-16	Submitted		H	\$100,500,000.00
10	NAVCON	1DK07	N609511000000FJUL18			2010-11-10	2010-11-10	Submitted		H	\$100,500,000.00
11	NAVCON	1DK07	N609511000000FJUL18			2010-11-10	2010-11-10	Submitted		H	\$100,500,000.00
12	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1654	2010-11-15	D2010-11-15	Submitted		H	\$100,500,000.00
13	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1803	2010-11-15	D2010-11-15	Submitted		H	\$100,500,000.00
14	NAVCON	1DK07	N6095110E1110	NC0266NNYE301NIII	INV1214	2010-11-10	2010-11-10	Submitted		H	\$50.00
15	NAVCON	1DK07	N6095110E1110	NC0266NNYE301NIII	INV1420	2010-11-10	2010-11-10	Submitted		H	\$50.00
16	NAVCON	1DK07	N6095110E1110	NC0266NNYE301NXXX	INV1214	2010-11-10	2010-11-10	Submitted		H	\$50.00
17	NAVCON	1DK07	N6095110E1110	NC0266NNYE301NXXX	INV1420	2010-11-10	2010-11-10	Submitted		H	\$50.00
18	NAVCON	1DK07	N6095110E1110	NC224NNNE301N	INV1214	2010-11-10	2010-11-10	Submitted		H	\$50.00
19	NAVCON	1DK07	N6095110E1110	NC224NNNE301N	INV1420	2010-11-10	2010-11-10	Submitted		H	\$50.00
20	NAVCON	1DK07	N6095110E1110	NC224NNYE301N	INV1214	2010-11-10	2010-11-10	Submitted		H	\$50.00

The Field Inspector Folder page is displayed. This page contains a list of documents that match the selection criteria.

Inspection Folder for 'FA3030' (307 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	NAVCON	4DUL7	000008AM4414	08AM440000014	INV544545	2010-11-11	2010-11-11	Submitted		H	\$2,500.00
2	NAVCON	1DK07	N4592410E1110	250CLINUMEASC	INV1214	2010-11-10	2010-11-10	Submitted		H	\$222.00
3	NAVCON	1DK07	N4592410E1110	CLINUMEASC	INV1420	2010-11-10	2010-11-10	Submitted		H	\$222.00
4	NAVCON	1DK07	N4592410E1110	CLINUMEASA	INV1654	2010-11-15	2010-11-15	Submitted		H	\$250.00
5	NAVCON	1DK07	N4592410E1110	CLINUMEASA	INV1803	2010-11-15	2010-11-15	Submitted		H	\$250.00
6	NAVCON	1DK07	N4592410E1110	CLINUMEASB	INV250B	2010-11-15	2010-11-15	Submitted		H	\$250.00
7	NAVCON	1DK07	N4592410E1110	CLINUMEASC	INV1654	2010-11-15	2010-11-15	Submitted		H	\$222.00
8	NAVCON	1DK07	N4592410E1110	CLINUMEASC	INV1803	2010-11-15	2010-11-15	Submitted		H	\$222.00
9	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0312	2010-11-16	D2010-11-16	Submitted		H	\$100,500,000.00
10	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1214	2010-11-10	D2010-11-10	Submitted		H	\$100,500,000.00
11	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1420	2010-11-10	D2010-11-10	Submitted		H	\$100,500,000.00
12	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1654	2010-11-15	D2010-11-15	Submitted		H	\$100,500,000.00
13	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1803	2010-11-15	D2010-11-15	Submitted		H	\$100,500,000.00
14	NAVCON	1DK07	N6095110E1110	NC0266NNYE301NIII	INV1214	2010-11-10	2010-11-10	Submitted		H	\$50.00
15	NAVCON	1DK07	N6095110E1110	NC0266NNYE301NIII	INV1420	2010-11-10	2010-11-10	Submitted		H	\$50.00
16	NAVCON	1DK07	N6095110E1110	NC0266NNYE301NXXX	INV1214	2010-11-10	2010-11-10	Submitted		H	\$50.00
17	NAVCON	1DK07	N6095110E1110	NC0266NNYE301NXXX	INV1420	2010-11-10	2010-11-10	Submitted		H	\$50.00
18	NAVCON	1DK07	N6095110E1110	NC224NNNE301N	INV1214	2010-11-10	2010-11-10	Submitted		H	\$50.00
19	NAVCON	1DK07	N6095110E1110	NC224NNNE301N	INV1420	2010-11-10	2010-11-10	Submitted		H	\$50.00
20	NAVCON	1DK07	N6095110E1110	NC224NNYE301N	INV1214	2010-11-10	2010-11-10	Submitted		H	\$50.00

The Field Inspector can select a document to review by clicking the Navy Construction Management / Facilities Invoice Number link for the appropriate document.



Field Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1654	2008/02/02	Y	2010/11/15	

Discounts

NET : 30

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

The Pre-Inspection page is displayed when the Field Inspector has opened the Navy Construction/Facilities Management Invoice.

Routing Information

Role	Location Code	Extens	
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FA3030		FA3030 17 CONS CC
Admin	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: 2010/11/15

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.

- Submit
- Save Draft Document
- Previous
- Help

Field Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1654	2008/02/02	Y	2010/11/15	

Discounts

NET : 30

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			100,000,009.00

Routing Information

Role	Location Code	Extension	Name
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FA3030		FA3030 17 CONS CC
Admin			ONS CC

* = Required Fields

ACTION BY: FA3030 *

The Field Inspector can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.

Work Conforms to Invoice

Work Does Not Conform to Invoice

Pre-Inspection Date

Signature Date
 2010/11/15

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

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

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1654	2008/02/02	Y	2010/11/15	

Discounts
NET : 30

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			0,000,009.00

The Field Inspector can navigate to the Line Item page by clicking the Line Item tab.

Routing Information			
Role	Location Code	Extension	Name
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC

* = Required Fields

ACTION BY: FA3030 *

Work Conforms to Invoice

Work Does Not Conform to Invoice

Pre-Inspection Date: 2010/11/15

Signature Date: 2010/11/15

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

Field Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNNE0017	INV1654	2008/02/02	N	N
Document Total	Deduction Amount	Retention Amount	Govt Approved Total		
100,000,009.00					

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	AE	100,000,009.00005	100,000,009.00	100,000,009.00
Description					Recommended Deduction Amount (\$)
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					

The Line Item page is displayed. The Field Inspector can review the Line Item page contents.

Save Draft Document Help

Field Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNNE0017	INV1654	2008/02/02	N	N
Document Total	Deduction Amount	Retention Amount	Govt Approved Total		
100,000,009.00					

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	AE	100,000,009.00005	100,000,009.00	100,000,009.00
Description					Recommended Deduction Amount (\$)
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					

The Field Inspector can navigate to the Addresses page by clicking the Addresses tab.

Save Draft Document Help

Field Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNNE0017	INV1654	2008/02/02	N	N

Prime Contractor		
CAGE Code	Extension	
1DK07	RICE	
Activity Name 1		
STERLING MEDICAL ASSOCIATES, INC		
Activity Name 2		
Activity Name 3		
Address 1		
411 OAK ST		
Address 2		
Address 3		
Address 4		
City	State	Zip
CINCINNATI	OH	452192598
Country	Military Location Description	
USA		

Administered By		
DoDAAC		
FA3030		
Activity Name 1		
FA3030 17 CONS CC		
Activity Name 2		
Activity Name 3		
Address 1		
210 SCHERZ BLVD		
Address 3		
Address 4		
GOODFELLOW AFB TX 76908-4705		
City	State	Zip
Country	Military Location Description	

The Address page is displayed. The Field Inspector can review the contents of the Addresses tab.

Inspect By	
DoDAAC	Extension
FA3030	
Activity Name 1	
FA3030 17 CONS CC	

AcceptBy DoDaac	
DoDAAC	Extension
FA3030	
Activity Name 1	
FA3030 17 CONS CC	

Field Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc Info Preview Document

Table with 6 columns: Contract Number, Delivery Order, Invoice Number, Invoice Date, Construction, Fixed Price. Values: N6095110E1115, R95NC0224YNNNE0017, INV1654, 2008/02/02, N, N

Prime Contractor section containing CAGE Code (1DK07), Extension (RICE), Activity Name 1 (STERLING MEDICAL ASSOCIATES, INC), and Address 1 (411 OAK ST).

Administered By section containing DoDAAC (FA3030), Activity Name 1 (FA3030 17 CONS CC), and Address 3 (210 SCHERZ BLVD).

The Field Inspector can navigate to the Misc. Info page by clicking the Misc Info tab.

Inspect By section containing DoDAAC (FA3030) and Activity Name 1 (FA3030 17 CONS CC).

AcceptBy DoDaac section containing DoDAAC (FA3030) and Activity Name 1 (FA3030 17 CONS CC).

Field Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017	INV1654	2008/02/02	N	N

Initiator

Name: norma rice_vendor	Date of Action / IRD: 2010/11/15 1702 EST / 2010/11/15	Phone #: 111-111-1111
Email: nrice@caci.com	Title: Vendor	
Org Email: nrice@caci.com		
Attachments: testBinary.doc		
Comments:		

[View Attachment](#)

The Misc. Info page is displayed. The Field Inspector can review the contents of the Misc. Info page.

Field Inspector

Name: NormaWBT WBT	Date of Action: 2010/11/15 2112 EST	Phone #: 8555-55-55-	DSN
Email: nrice@caci.com	Title: WBT Trainer		Action(s):
Org Email:			
Attachments:			
Comments:			

[Add Attachments](#)

Field Inspector - Navy Construction / Facilities Management Invoice

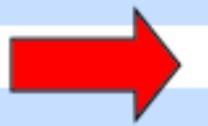
- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017	INV1654	2008/02/02	N	N

Initiator

Name: norma rice_vendor	Date of Action / IRD: 2010/11/15 1702 EST / 2010/11/15	Phone #: 111-111-1111	DSN:
Email: nrice@caci.com	Title: Vendor		Action(s): [Submitted, EDI, Stand Alone]
Org Email: nrice@caci.com			
Attachments: testBinary.doc	View Attachment		
Comments:			

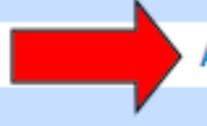
Attachments can be viewed from the Misc. Info page by clicking the View Attachment link.



Field Inspector

Name: NormaWBT WBT	Date of Action: 2010/11/15 2112 EST	Phone #: 8555-55-55-	DSN:
Email: nrice@caci.com	Title: WBT Trainer		Action(s):
Org Email:			
Attachments:	Add Attachments		
Comments:			

Attachments can be added on the Misc. Info page by clicking the Add Attachment link.



Field Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017	INV1654	2008/02/02	N	N

Initiator

Name: norma rice_vendor	Date of Action / IRD: 2010/11/15 1702 EST / 2010/11/15	Phone #: 111-111-1111	DSN
Email: nrice@caci.com	Title: Vendor		Action(s): [Submitted, EDI, Stand Alone]
Org Email: nrice@caci.com			
Attachments: testBinary.doc View Attachment			
Comments:			

Field Inspector

Name: NormaWBT WBT	Date of Action: 2010/11/15 2112 EST	Phone #: 8555-55-55-	DSN
Email: nrice@caci.com	Title: WBT Trainer		Action(s):
Org Email:			
Attachments:			
Comments:			

The Field Inspector clicks the Add Attachments link.

[Add Attachments](#)

Field Inspector - Navy Construction / Facilities Management Invoice

Form - Attachments

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

The Field Inspector clicks the Browse button to locate the file that is to be attached.

Information ONLY.

The Field Inspector clicks the Open button after the file is selected.

Choose File to Upload

Look in: ATTACH

Attachment_for_WAWF.doc

My Recent Documents
Desktop
My Documents
My Computer
My Network Places

File name: Attachment_for_WAWF.doc

Files of type: All Files (*.*)

Open
Cancel

Field Inspector - Navy Construction / Facilities Management Invoice

Form - Attachments

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

C:\Documents and Settings\Inrice\De

The Field Inspector clicks the Upload button to attach the selected document.

Field Inspector - Navy Construction / Facilities Management Invoice

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

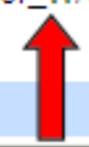
Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNNE0017	INV1654	2008/02/02	N	N

Initiator

Name: norma rice_vendor	Date of Action / IRD: 2010/11/15 1702 EST / 2010/11/15	Phone #: 111-111-1111	DSN
Email: nrice@caci.com	Title: Vendor		Action(s): [Submitted, EDI, Stand Alone]
Org Email: nrice@caci.com			
Attachments: testBinary.doc View Attachment			
Comments:			

Field Inspector

Name: NormaWBT WBT	Date of Action: 2010/11/15 2112 EST	Phone #: 8555-55-55-	DSN
Email: nrice@caci.com	Title: WBT Trainer		Action(s):
Org Email:			
Attachments: Attachment_for_WAWF.doc View Attachment Delete Attachment Add Attachments			
Comments:			



The attachment is now saved on the document.

Field Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017	INV1654	2008/02/02	N	N

Initiator

Name: norma rice_vendor	Date of Action / IRD: 2010/11/15 1702 EST / 2010/11/15	Phone #: 111-111-1111	DSN
Email: nrice@caci.com	Title: Vendor		Action(s): [Submitted, EDI, Stand Alone]
Org Email: nrice@caci.com			
Attachments: testBinary.doc View Attachment			
Comments:			

Field Inspector

Name: NormaWBT WBT	Date of Action: 2010/11/15 2112 EST	Phone #:	DSN
Email: nrice@caci.com			
Org Email:			
Attachments: Attachment_for_WAWF.doc View Attachment Delete Attachment Add Attachments			
Comments:			

The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachment links.



Field Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017	INV1654	2008/02/02	N	N

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
norma rice_vendor	2010/11/15 1702 EST / 2010/11/15	111-111-1111	
Email:	Title:	Action(s):	
nrice@caci.com	Vendor	[Submitted, EDI, Stand Alone]	
Org Email:			
nrice@caci.com			
Attachments:			
testBinary.doc	View Attachment		
Comments:			

Field Inspector

Name:	Date of Action:	Phone #:	DSN
NormaWBT WBT	2010/11/15 2112 EST	8555-55-55-	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Trainer		
Org Email:			
Attachments:			
Attachment_for_WAWF.doc	View Attachment Delete Attachment Add Attachments		
Comments:			



The Field Inspector can add another attachment, by clicking the Add Attachments button and repeating the process.

Field Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017	INV1654	2008/02/02	N	N

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
norma rice_vendor	2010/11/15 1702 EST / 2010/11/15	111-111-1111	
Email:	Title:	Action(s):	
nrice@caci.com	Vendor	[Submitted, EDI, Stand Alone]	
Org Email:			
nrice@caci.com			
Attachments:			
testBinary.doc		View Attachment	
Comments:			

Field Inspector

Name:	Date of Action:	Phone #:	DSN
NormaWBT WBT	2010/11/15 2112 EST	8555-55-55-	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Trainer		
Org Email:			
Attachments:			
Attachment_for_WAWF.doc		View Attachment	Delete Attachment
Add Attachments			
Comments:			

Field Inspector Comments for this NAVCON.

The Comments Section allows Field Inspector to enter comments for the Navy Construction / Facilities Management Invoice.

Note: Comments are mandatory when Work does Not Conform to Invoice.

Field Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNNE0017			N	N

The Field Inspector can navigate to the Preview Documents page by clicking the Preview Documents tab.

Initiator

Name: norma_rice_vendor	Date of Action / IRD: 2010/11/15 1702 EST / 2010/11/15	SN
Email: nrice@caci.com	Title: Vendor	Action(s): [Submitted, EDI, Stand Alone]
Org Email: nrice@caci.com		
Attachments: testBinary.doc View Attachment		
Comments:		

Field Inspector

Name: NormaWBT WBT	Date of Action: 2010/11/15 2112 EST	Phone #: 8555-55-55-	DSN
Email: nrice@caci.com	Title: WBT Trainer	Action(s):	
Org Email:			
Attachments: Attachment_for_WAWF.doc View Attachment Delete Attachment Add Attachments			
Comments:			

Field Inspector Comments for this NAVCON.

Field Inspector - Navy Construction / Facilities Management Invoice

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

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The Field Inspector can scroll the contents of the tab to review the document.

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1654	2008/02/02	Y	2010/11/15	
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			100,000,009.00	

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
100,000,009.00			

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	AE	100,000,009.00005	100,000,009.00	100,000,009.00
Description					Recommended Deduction Amount (\$)
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					

[-] Address Information

Prime Contractor	
CAGE Code	Extension
1DK07	RICE
Activity Name 1	

Administered By
DoDAAC
FA3030
Activity Name 1

Field Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Expand All Collapse All 

The Field Inspector can expand all document sections by clicking the Expand All link. The Field Inspector can collapse the contents of the tab by clicking the Collapse All link.

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1654	2008/02/02	Y	2010/11/15	
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			100,000,009.00	

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
100,000,009.00			

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	AE	100,000,009.00005	100,000,009.00	100,000,009.00
Description					Recommended Deduction Amount (\$)
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					

[-] Address Information

Prime Contractor	
CAGE Code	Extension
1DK07	RICE
Activity Name 1	

Administered By
DoDAAC
FA3030
Activity Name 1

Field Inspector - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

The Field Inspector can expand and collapse individual headers by clicking on the section headers.

- [+] Document Information
- [+] Line Item Information
- [+] Address Information
- [+] Misc Information
- [+] Workflow Information

- Save Draft Document
- Help

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

Field Inspector - Navy Construction / Facilities Management Invoice

[Header](#)[Line Item](#)[Addresses](#)[Misc. Info](#)[Preview Document](#)[Expand All](#) [Collapse All](#)

The details under the Document Information section are displayed.

[\[-\] Document Information](#)

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1654	2008/02/02	Y	2010/11/15	
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			100,000,009.00	

[\[+\] Line Item Information](#)[\[+\] Address Information](#)[\[+\] Misc Information](#)[\[+\] Workflow Information](#)[Save Draft Document](#)[Help](#)

Logon Date : 2010/11/15 20:52:38 EST Last Accessed Date : 2010/11/15 21:13:22 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

Field Inspector - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

The Field Inspector can navigate back to the Header page by clicking the Header tab.

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1654	2008/02/02	Y	2010/11/15	
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			100,000,009.00	

[+] Line Item Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

- Save Draft Document
- Help

Field Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1654	2008/02/02	Y	2010/11/15	
Discounts				
NET : 30				
Summary of Detail Level Information			Total (\$)	
1 CLIN/SLIN(s)			100,000,009.00	

The Header page is displayed. The Field Inspector can review the contents of the Header page.

Routing Information			
Role	Location Code	Extension	Name
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FA3030		FA3030 17 CONS CC
Admin	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.

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

Field Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1654	2008/02/02	Y	2010/11/15	

Discounts

NET : 30

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			100,000,009.00

Routing Information

Role	Location Code	Extension	Name
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official			
LPO			
Admin			

The Field Inspector can Pre-Inspect the document by:
 Checking the Work Conforms to Invoice or Work Does Not Conform to Invoice check box

* = Required Fields

ACTION BY: FA3030 *

Work Conforms to Invoice

Work Does Not Conform to Invoice

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

Pre-Inspection Date	Signature Date	Signature
2010/11/15	2010/11/15	

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

Field Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1654	2008/02/02	Y	2010/11/15	

Discounts
NET : 30

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			100,000,009.00

Routing Information

Role	Location Code	Extension	Name
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official			
LPO			
Admin			

The Field Inspector can Pre-Inspect the document by:
 Checking the Work Conforms to Invoice or Work Does Not Conform the Invoice check box
 Entering the Pre-Inspection Date

* = Required Fields

ACTION BY: FA3030 *

Work Conforms to Invoice
 Work Does Not Conform to Invoice

Pre-Inspection Date

Signature Date
 2010/11/15

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

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

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1654	2008/02/02	Y	2010/11/15	

Discounts

NET : 30

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			100,000,009.00

Routing Information

Role	Location Code	Extension	Name
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official			
LPO			
Admin			

* = Required Fields

ACTION BY: FA3030 *

The Field Inspector can Pre-Inspect the document by:
 Checking the Work Conforms to Invoice or Work Does Not Conform the Invoice check box
 Entering the Pre-Inspection Date
 and clicking the Signature Button

- 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.

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

WAWF Password Confirmation

User ID	WBT_FieldInspector
Password *	<input type="password"/>

The Password Confirmation page is displayed after the Field Inspector clicks the Signature button.

WAWF Password Confirmation

User ID	WBT_FieldInspector
Password *	●●●●●●●●

The Field Inspector clicks the Next button after entering the correct Password.

Next Previous Help

Field Inspector - Navy Construction / Facilities Management Invoice

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1654	2008/02/02	Y	2010/11/15	

Discounts

NET : 30

Summary of Detail Level Information

1 CLIN/SLIN(s)

Message from webpage ✖

The document is now signed. The document still must be submitted. Please click OK to submit now automatically or click Cancel to submit after reviewing the document.

Total (\$)	100,000,009.00
------------	----------------

[-] Line Item Information

Document Total	De	Approved Total
100,000,009.00		

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	AE	100,000,009.00005	100,000,009.00	100,000,009.00
<p>Description</p> <p>YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction NOT Final Construction= At least 1 Attachment is required</p>					

The Field Inspector can click the Cancel button to edit the document prior to submitting.

[-] Address Information

Prime Contractor	
CAGE Code	Extension
1DK07	RICE
Activity Name 1	
STERLING MEDICAL ASSOCIATES, INC	

Administered By
DoDAAC
FA3030
Activity Name 1
FA3030 17 CONS CC

Field Inspector - Navy Construction / Facilities Management Invoice

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1115	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1654	2008/02/02	Y	2010/11/15	

Discounts	
NET : 30	
Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	100,000,009.00

Message from webpage ✖

 The document is now signed. The document still must be submitted. Please click OK to submit now automatically or click Cancel to submit after reviewing the document.

[-] Line Item Information

Document Total	De	Approved Total		
100,000,009.00				
Item No.	Qty. Provided	Unit	Unit Price	Approved Amount (\$)
1111	1	AE		100,000,009.00
Description				Recommended Deduction Amount (\$)
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required				

The Field Inspector clicks the Ok Button to continue Pre-Inspecting the document.

[-] Address Information

Prime Contractor	
CAGE Code	Extension
1DK07	RICE
Activity Name 1	
STERLING MEDICAL ASSOCIATES, INC	

Administered By
DoDAAC
FA3030
Activity Name 1
FA3030 17 CONS CC

Success

The Navy Construction / Facilities Management Invoice was successfully pre-inspected.

Contract Number	Delivery Order	Invoice Number
N6095110E1115	R95NC0224YNNE0017	INV1654

Email sent to Vendor: nrice@caci.com

Email sent to Inspector: nrice@caci.com

[Send Additional Email Notifications](#)

Mon Nov 15 21:16:12 EST 2010

After the Navy Construction / Facilities Management Invoice has been submitted, the WAWF system informs the Field Inspector that the submission was successful.

E-mails, FTP and EDI notifications were sent as applicable.



The Field Inspector may add more email addresses by clicking the Send Additional Email Notifications link.

[Return](#)

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

The Navy Construction / Facilities Management Invoice was successfully pre-inspected.

Contract Number	Delivery Order	Invoice Number
N6095110E1115	R95NC0224YNNE0017	INV1654

Email sent to Vendor: nrice@caci.com

Email sent to Inspector: nrice@caci.com

[Send Additional Email Notifications](#)

Mon Nov 15 21:16:12 EST 2010

This concludes the demonstration of a Field Inspector Pre-Inspecting a Navy Construction Facilities / Management Invoice.

[Return](#)

Logon Date : 2010/11/15 20:52:38 EST Last Accessed Date : 2010/11/15 21:16:04 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)