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### 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 presentation provides an overview for creating an Acceptor Initiated Miscellaneous Pay Voucher for CAGE Code.

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

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Accepter	Create Document
Admin By	Acceptance Folder
Cost Voucher Approver	History Folder by DoDAAC
Cost Voucher Reviewer	History Folder by User
Field Inspector	Hold Folder
Grant Approver	Recall - Action Required Folder
Inspector	Rejected Transactions Folder
Issue By	Post Payment Review Folder
Local Processing Office	Suspended CEFT Transactions Folder
Local Processing Office Reviewer	Saved Documents Folder
Pay Official	Pure Edge Folder
	View Only Folder
	View Only Saved Documents Folder
	View Only Pure Edge Folder

## Welcome to Wide Area Workflow!

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

### WARNING!

(e.g., WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data to WAWF. This converts the text to text-only format and removes control characters that contain formatting

in the WAWF application.

started within the WAWF application when completing electronic forms.

aved to the server.

ons to return to a previous page within the WAWF application.

may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses,

The Government Acceptor selects the Create Document link from the Acceptor's dropdown menu.

[Help](#)

### Acceptor - Create Document

Contract Info

\* = Required Fields

Contractual? *	Contract Number *	Delivery Order	Ship To Code / Ext. *
<input type="checkbox"/> Y <input type="checkbox"/> N	<input type="text"/>	<input type="text"/>	<input type="text"/>

#### Select Document Type to Create

- Receiving Report
- Micro-Purchase Receiving Report
- Misc. Pay

The Contract Information page is displayed.

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Contract Info

\* = Required Fields

<b>Contractual? *</b>	<b>Contract Number *</b>	<b>Delivery Order</b>	<b>Ship To Code / Ext. *</b>
<input type="button" value="Y"/> <input type="button" value="N"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="v"/>

Select Document Type to Create

- Receiving Report
- Micro-Purchase Receiving Report
- Misc. Pay

The Acceptor selects N from the Contractual? dropdown menu.

The Acceptor does not enter a contract number. A unique "Misc. Pay Control Number" is automatically generated by WAWF.

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Contract Info

\* = Required Fields

<b>Contractual? *</b>	<b>Contract Number</b>	<b>Delivery Order</b>	<b>Ship To Code / Ext. *</b>
<input type="text" value="N"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

**Select Document Type to Create \***

- Receiving Report
- Micro-Purchase Receiving Report
- Misc. Pay

The Acceptor selects the Service Acceptor Location Code from the dropdown list.

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## Acceptor - Create Document

Contract Info

\* = Required Fields

Contractual? *	Contract Number	Delivery Order	Service Acceptor / Ext. *
<input type="text" value="N"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="FA3030"/>

Select Document Type to Create \*

- Receiving Report
- Micro-Purchase Receiving Report
- Misc. Pay 

The Acceptor clicks the radio button for Misc. Pay.

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## Acceptor - Create Document

Contract Info

\* = Required Fields

Contractual? *	Contract Number	Delivery Order	Service Acceptor / Ext. *
<input type="text" value="N"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="FA3030"/>

Select Document Type to Create \*

- Receiving Report
- Micro-Purchase Receiving Report
- Misc. Pay

The Acceptor clicks the Next button to continue.



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\* = 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)

The Voucher Flow Selection Page is displayed.

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\* = 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)

The Acceptor selects the Non-Federal Entity:  
SAM - CAGE Code radio button.

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## Acceptor - Misc. Payment

[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)

The Acceptor selects the Non-Federal Entity: SAM - CAGE Code radio option.

The Acceptor then clicks the Next button to continue.

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Contractual	Contract Number	Delivery Order	DoDAAC / Ext.	Pay Official *
N			FA3030	<input type="text"/>

\* = Required Fields



The Pay Official DoDAAC is mandatory.

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### Acceptor - Misc. Payment

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

Contractual	Contract Number	Delivery Order	DoDAAC / Ext.	Pay Official *
-------------	-----------------	----------------	---------------	----------------

N			FA3030	<input type="text" value="HQ0303"/>
---	--	--	--------	-------------------------------------

\* = Required Fields

The Acceptor enters the Pay Official Location Code.

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## Acceptor - Misc. Payment

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

Contractual	Contract Number	Delivery Order	DoDAAC / Ext.	Pay Official *
N			FA3030	<input type="text" value="HQ0303"/>

\* = Required Fields

The Acceptor enters the Pay Official Location Code.

The Acceptor clicks the Next button to continue.



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Misc. Pay Control Number	Service Acceptor /Ext.	Invoice Date	Pay DoDAAC
	FA3030	2010/11/15	HQ0303

CAGE Code \* / Extension

Acct Install No \*

LPO DoDAAC \* / Extension

Misc. Type \*

Admin DoDAAC

Invoice Number

The Routing page is displayed.

The following fields are mandatory for an Acceptor initiated Misc Pay for CAGE Code:

- CAGE Code
- Acct Install No
- LPO DoDAAC
- Misc. Type

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Acceptor - Misc. Payment

Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing

Misc. Pay Control Number	Service Acceptor /Ext.	Invoice Date	Pay DoDAAC
	FA3030	2010/11/15	HQ0303

CAGE Code \* / Extension

Acct Install No \*   
LPO DoDAAC \* / Extension   
Misc. Type Type \*

Admin DoDAAC   
Invoice Number

The Acceptor enters the Routing Code information.

Admin By is optional. If the Admin By DoDAAC field is left blank, the system will default the Admin By DoDAAC to the Service Acceptor DoDAAC.

Invoice Number is optional. If the Invoice Number field is left blank, the system will default the Invoice Number to the Misc. Pay Control Number.

Acceptor - Misc. Payment

Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing

Misc. Pay Control Number	Service Acceptor /Ext.	Invoice Date	Pay DoDAAC
	FA3030	2010/11/15	HQ0303

CAGE Code \* / Extension

Acct Install No \* LPO DoDAAC \* / Extension Misc. Type Type \*  
    ▾

Admin DoDAAC Invoice Number

The Acceptor clicks the Next button to continue.



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## Acceptor - Misc. Payment

[Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher](#)
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\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHONO10B26512008	HONO	WGHONO10B26512008	2010/11/13	987654321	0

Line Id.**	AAI	Qty. Invoiced *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001	001002	<input type="text"/>	<input type="text"/>	<input type="text"/>		<a href="#">Delete Line ID</a>

Description \*

[Add Line ID](#)

The Data Capture tabs are displayed with the Voucher tab as the Active tab.

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## Acceptor - Misc. Payment

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

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

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHONO10B26512008	HONO	WGHONO10B26512008	2010/11/13	987654321	16,102.50

Line Id.**	AAI	Qty. Invoiced *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001	001002	<input type="text" value="322.05"/>	<input type="text" value="EA"/>	<input type="text" value="50.00"/>	16,102.50	<a href="#">Delete Line ID</a>

### Description \*

[Add Line ID](#)

The Acceptor enters the Quantity Invoiced, Unit of Measure, Unit Price and Description for the Line Item.

[Submit](#)

[Save Draft Document](#)

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## Acceptor - Misc. Payment

[Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher](#)
[Voucher](#) | [Addresses](#) | [Comments](#) | [Attachments](#) | [Preview Document](#)

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHONO10B26512008	HONO	WGHONO10B26512008	2010/11/13	987654321	16,102.50

Line Id.**	AAI	Qty. Invoiced *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001	001002	<input type="text" value="322.05"/>	<input type="text" value="EA"/>	<input type="text" value="50.00"/>	16,102.50	<a href="#">Delete Line ID</a>

### Description \*

The Acceptor may select to Delete the current Line Item by Clicking the Delete Line ID link.

The Acceptor may select the Add Line ID to add additional Line Items.



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## Acceptor - Misc. Payment

[Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher](#)
[Voucher](#) | [Addresses](#) | [Comments](#) | [Attachments](#) | [Preview Document](#)

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHONO10B26512008	HONO	WGHONO10B26512008	2010/11/13	987654321	16,102.50

Line Id.**	AAI	Qty. Invoiced *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001	001002	<input type="text" value="322.05"/>	<input type="text" value="EA"/>	<input type="text" value="50.00"/>	16,102.50	<a href="#">Delete Line ID</a>

### Description \*

[Add Line ID](#)

The Acceptor 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.



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## Acceptor - Misc. Payment

[Contract](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) [Preview Document](#)

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHONO10B26512008	HONO	WGHONO10B26512008	2010/11/13	987654321	16,102.50

Line Id.**	AAI	Qty. Invoiced *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001	001002	<input type="text" value="322.05"/>	<input type="text" value="EA"/>	<input type="text" value="50.00"/>	16,102.50	<a href="#">Delete Line ID</a>

## Description \*

The Acceptor clicks the Addresses tab to go to the Address page.

[Add Line ID](#)[Submit](#)[Save Draft Document](#)[Previous](#)[Help](#)

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## Acceptor - Misc. Payment

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

[Voucher](#) | [Address](#) | [Comments](#) | [Attachments](#) | [Preview Document](#)

Payee / Ext.: 26512

\* Payee Name 1: NORTHROP GRUMMAN SYSTEMS CORPORATION

Payee Name 2:

Payee Name 3:

Address 1: 600 GRUMMAN RD WEST

Address 2:

Address 3:

Address 4:

City: BETHPAGE

Country: USA

Military Location Description:

State: NY

Zip Code: 117145000

Administered By DoDAAC: FA3030

\* Activity Name 1: FA3030 17 CONS CC

Activity Name 2:

Activity Name 3:

Address 1: ADMINISTRATIVE ONLY NO REQUISITIONS

Address 2: 210 SCHERZ BLVD

Address 3:

WAWF will pre-populate the address information for each of the location codes onto the document based on the routing location codes entered.

- CAGE Code information is pulled from CCR (Central Contractor Registration)
- DoDAAC information is pulled from DAAS (Defense Automatic Addressing System). These sites are the official DoD sites for address information.

If the addresses pulled are incorrect, you must notify your Service/Agency or EB POC to get the address information corrected in these systems.

If you want to specify a particular room or building number, which may not be pulled from these systems, you can make that change on this screen.

Please remember that any change you make on the form only applies to the form you are creating and does not apply to future forms you may create. If permanent changes are needed, you will need to get that address information corrected permanently.

No matter what entries are made there must be at least a name of the organization/agency (the Payee Name 1 field).

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## Acceptor - Misc. Payment

[Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher](#)[Voucher](#) [Address](#) [Comments](#) [Attachments](#) [Preview Document](#)

Payee / Ext.: 26512

\* Payee Name 1: NORTHROP GRUMMAN SYSTEMS CORPORATION

Payee Name 2: ATTN: Billing Office

Payee Name 3:

Address 1: 600 GRUMMAN RD WEST

Address 2:

Address 3:

Address 4:

City: BETHPAGE

State: NY

Zip Code: 117145000

Country: USA

Military Location Description:

Administered By DoDAAC: FA3030

\* Activity Name 1: FA3030 17 CONS CC

Activity Name 2:

Activity Name 3:

Address 1: ADMINISTRATIVE ONLY NO REQUISITIONS

Address 2: 210 SCHERZ BLVD

Address 3:

The Acceptor clicks the Comments tab to go to the Comments page.

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## Acceptor - Misc. Payment

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### Initiator Comments

The Comments page allows the Acceptor to enter Miscellaneous Pay Voucher comments.

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[Save Draft Document](#)

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## Initiator Comments

Comments for Acceptor Initiated Misc Payment

The Acceptor clicks the Attachments tab to go to the Attachments page.

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

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

**Attachment**[Browse...](#)[Upload](#)**Attachments Name****Actions**

The Attachment page is now displayed.

Note: Attachment is mandatory for Miscellaneous Payment Vouchers created by the government on behalf of a non-federal entity with a CAGE or with a SSN or EIN that is not from a System of Record.

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

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)**Acceptor - Misc. Payment**[Contract](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) [Preview Document](#)

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## Attachment

 [Browse...](#) [Upload](#)

Attachments Name	Actions
------------------	---------

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

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

## Acceptor - Misc. Payment

[Contract >>](#) [Select Voucher Flow >>](#) [Pay Do](#)

[Voucher](#) [Addresses](#) [Comments](#)

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### Attachment

Attachments Name	Actions
------------------	---------

### Choose File to Upload

Look in:

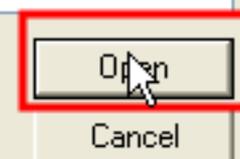
- My Recent Documents
- Desktop
- My Documents
- My Computer
- My Network Places

Attachment\_for\_WAWF.doc

File name:

Files of type:

The Acceptor clicks the Open button after the file is selected.



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## Attachment

 [Browse...](#)[Upload](#)

Attachments Name	Actions
------------------	---------

The Acceptor clicks the Upload button to attach the selected document.

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

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## Attachment

 [Browse...](#) [Upload](#)

## Attachments Name

## Actions

Attachment\_for\_WAWF.doc

[View Attachment](#) [Delete Attachment](#)

The attachment is now saved on the document.

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

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)**Acceptor - Misc. Payment**[Contract](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) [Preview Document](#)

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

## Attachment

 [Browse...](#) [Upload](#)

## Attachments Name

## Actions

Attachment\_for\_WAWF.doc

[View Attachment](#) [Delete Attachment](#)

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

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

Attachment

 [Browse...](#) [Upload](#)

Attachments Name

Actions

Attachment\_for\_WAWF.doc

[View Attachment](#) [Delete Attachment](#)

To add another attachment, the Acceptor may click the Browse button and repeat the process.

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

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**WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY.  
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## Attachment

[Browse...](#)[Upload](#)

## Attachments Name

## Actions

Attachment\_for\_WAWF.doc

[View Attachment](#)[Delete Attachment](#)

The Acceptor clicks the Preview Document tab to View the entire document.

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## Acceptor - Misc. Payment

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

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

### [+]Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHONO10B26512008	HONO	WGHONO10B26512008	2010/11/13	987654321	16,102.50

### [+]Line Item Information

Item No.	AAI	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)
0001	001002	322.05	EA	50.00	16102.50

#### Description

Training

Line Item Total (\$): 16,102.50

### [+]Address Information

Prime Contractor	
CAGE Code	Extension
26512	
Activity Name 1	
NORTHROP GRUMMAN SYSTEMS CORPORATION	
Activity Name 2	

Administered By
DoDAAC
FA3030
Activity Name 1
FA3030 17 CONS CC
Activity Name 2

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

Acceptor - Misc. Payment

Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher

Voucher Addresses Comments Attachments **Preview Document**

Expand All Collapse All

[+]Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHONO10B26512008	HONO	WGHONO10B26512008	201		

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

[+]Line Item Information

Item No.	AAI	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)
0001	001002	322.05	EA	50.00	16102.50

If the Acceptor notices an inaccuracy after reviewing the invoice information, the Acceptor may return to the appropriate tab to correct the information.

Description  
Training

Line Item Total (\$): 16,102.50

[+]Address Information

Prime Contractor	
CAGE Code	Extension
26512	
Activity Name 1	
NORTHROP GRUMMAN SYSTEMS CORPORATION	
Activity Name 2	

Administered By
DoDAAC
FA3030
Activity Name 1
FA3030 17 CONS CC
Activity Name 2

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## Acceptor - Misc. Payment

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

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

### [+]Voucher Information

Misc. Pay Control Number	Type				Document Total (\$)
WGHONO10B26512008	HONO	WGHONO10B26512008	2010/11/13	987654321	16,102.50

### [+]Line Item Information

Item No.	AAI	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)
0001	001002	322.05	EA	50.00	16102.50

#### Description

Training

Line Item Total (\$): 16,102.50

### [+]Address Information

Prime Contractor	
CAGE Code	Extension
26512	
Activity Name 1	
NORTHROP GRUMMAN SYSTEMS CORPORATION	
Activity Name 2	

Administered By
DoDAAC
FA3030
Activity Name 1
FA3030 17 CONS CC
Activity Name 2

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)**Acceptor - Misc. Payment**[Contract](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)[Voucher](#)[Addresses](#)[Comments](#)[Attachments](#)[Preview Document](#)[Expand All](#) [Collapse All](#)

- [\[+\]Voucher Information](#)
- [\[+\]Line Item Information](#)
- [\[+\]Address Information](#)
- [\[+\]Misc Information](#)

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

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

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)**Acceptor - Misc. Payment**[Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher](#)[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) [Preview Document](#)[Expand All](#) [Collapse All](#)[\[+\]Voucher Information](#)[\[-\]Line Item Information](#)

Item No.	AAI	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)
0001	001002	322.05	EA	50.00	16102.50

**Description**

Training

Line Item Total (\$) 16,102.50

[\[+\]Address Information](#)[\[+\]Misc Information](#)

The Acceptor clicks the Submit button to submit the document.

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

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

The Misc. Payment was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
WGHONO10B26512008		WGHONO10B26512008	WGHONO10B26512008

Email sent to Acceptor: nice@caci.com

Email sent to Acceptor: nice@caci.com

[Send Additional Email Notifications](#)

Sat Nov 13 16:51:43 EST 2010

After the Miscellaneous Pay Voucher has been submitted, the WAWF system informs the Acceptor that the submission was successful.

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

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

[Return](#)

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

The Misc. Payment was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
WGHONO10B26512008		WGHONO10B26512008	WGHONO10B26512008

Email sent to Acceptor: nice@caci.com

Email sent to Acceptor: nice@caci.com

[Send Additional Email Notifications](#)

Sat Nov 13 16:51:43 EST 2010

This concludes the overview demonstration for creating an Acceptor Initiated Miscellaneous Pay Voucher for CAGE Code.

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