

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

Government and Government Support Contractor Messages

(2013-JUL-25) System: All Subject: Posting Docs Action Required! Critical! Message For: All Users

Open folder.

(2013-JUL-24) System:

Testing v5.5.0 System M

This presentation will demonstrate an Inspector inspecting an Invoice 2-in-1.
This presentation contains Audio narrative. Please adjust your volume accordingly.

(2013-JAN-17) System: All Subject: Message For: All Users

Version:	5.5.0 Test BUILD02_11
Build Date:	10/04/2013
Application Server:	WebSphere 8.5.5.0

Help

Wide Area Workflow

User Administration Console

- Government**
- Acceptor
- Admin By
- Cost Voucher Administrator
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Misc Pay Initiator
- Ship To
- Pay Official

The Inspector selects the Government menu option.

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

Government

(2013-JUL-25) **Open folder.**

(2013-JUL-24) **Test Action Required! Critical! Message For: All Users**

(2013-JAN-17) **Message For: All Users**

Version:	5.0 Test BUILD02_11
Build Date:	10/04/2013
Application Server:	WebSphere 8.5.5.0

Help

- User
- Administration Console
- Government
- Property Transfer
- Documentation
- Lookup
- Logout

- Acceptor
- Admin By
- Cost Voucher Administrator
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector**
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Misc Pay Initiator
- Ship To
- Pay Official

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

Government

(2013-JUL-25) **Open folder**

(2013-JUL-24) Testing v5.5.0

(2013-JAN-17)

Version:

Build Date:

Application Server:

Support Contractor Messages

Posting Docs Action Required! Critical! Message For All Users

Critical! Message For: All Users

History Folder by DoDAAC

History Folder by User

Hold Folder

Recall - Action Required Folder

Rejected Transactions Folder

Saved Documents Folder

Pure Edge Folder

View Only Folder (DoDAAC)

View Only Folder (Contract Number)

View Only Saved Documents Folder

View Only Pure Edge Folder

Then selects the Inspector sub menu option.

Help

- User
- Administration Console
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- Property Transfer
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- Lookup
- Logout

- Acceptor
- Admin By
- Cost Voucher Administrator
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Misc Pay Initiator
- Ship To
- Pay Official

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

Government

(2013-JUL-25)

Open folder.

(2013-JUL-24)

Testing v5.5.0

(2013-JAN-17)

Version:

Build Date:

Application Server:

Report Contractor Messages

Posting Docs Action Required! Critical! Message For: All Users

- Create Document
- Inspection Folder
- History Folder by DoDAAC
- History Folder by User
- Hold Folder
- Recall - Action Required Folder
- Rejected Transactions Folder
- Saved Documents Folder
- Pure Edge Folder
- View Only Folder (DoDAAC)
- View Only Folder (Contract Number)
- View Only Saved Documents Folder
- View Only Pure Edge Folder

Then selects the Inspection Folder.

Help

Search Criteria - Inspection Folder

DoDAAC * / Extension

Select Location Code

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Type Document

All Documents

Create / Update Date (YYYY/MM/DD)

2013/09/07

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

2013/10/07

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

The Search Criteria - Inspection Folder page is displayed.

This page lets the Inspector retrieve only documents that meet certain criteria. For example, if the Inspector enters a contract number in the "Contract Number" field, only documents with that contract number will be retrieved. If the Inspector enters nothing in these fields, all documents are retrieved.

The search results will call up documents that have updated in the last 30 days, unless the Inspector enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

Search Criteria - Inspection Folder

DoDAAC * / Extension <input type="text" value="Select Location Code"/>		<p>The only required field on the Search Criteria page is the DoDAAC field.</p>
Contract Number <input type="text"/>		
Reference Procurement Id <input type="text"/>		
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/>	Ship From / Ship From Extension <input type="text"/>	
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>	
Type Document <input type="text" value="All Documents"/>	Status <input type="text" value="All Documents"/>	
Create / Update Date (YYYY/MM/DD) <input type="text" value="2013/09/07"/>	Create / Update Date End (YYYY/MM/DD) <input type="text" value="2013/10/07"/>	
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"/>	

Search Criteria - Inspection Folder

DoDAAC * / Extension	
Select Location Code	
Select Location Code	
FA3030	
FU4417/MADHU	
FU4417	
HAA110	
HAA150	
HC1013	
HQ0049	
HQ0342	
M00024	
N00032	
N00074	
N00164	
N00406	
N40025	
N40027	
N40295	
N44933	
N64101	
S0512A	
S0601A	
SKR08A	
SW0400	
W62G2T	
W906XV	
W91B3E	
W91B3G	
W91B61	
W91B62	
W91B63	
<input type="button" value="Submit"/>	<input type="button" value="help"/>

Document Id

Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/>	<input type="text"/> <input type="text"/>
Invoice Number	
<input type="text"/>	
Status	
<input type="text"/>	All Documents
Create / Update Date End (YYYY/MM/DD)	
<input type="text"/>	2013/10/07
Acceptance Date End (YYYY/MM/DD)	
<input type="text"/>	<input type="text"/>
Invoice Received Date End (YYYY/MM/DD)	
<input type="text"/>	

The Inspector must select a Location Code from the drop-down list to retrieve any document.



Search Criteria - Inspection Folder

DoDAAC * / Extension

FU4417



Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Ext

Shipment No.

Type Document

All Documents

Create / Update Date (YYYY/MM/DD)

2013/09/07



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

2013/10/07



Acceptance Date (YYYY/MM/DD)



Acceptance Date End (YYYY/MM/DD)



Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Extension field has been added to search criteria. Extension is disabled by default.

When the user selects a base DoDAAC (no associated extension) the Extension field becomes active and the user can enter an extension. Documents with a matching DoDAAC and Extension will be returned in the search.

If the user leaves the Extension blank, all documents with a matching DoDAAC will be returned in the search.

If the user selects a DoDAAC that has an Extension the Extension field is inactive. Any documents with a matching DoDAAC and Extension will be returned in the search.

Search Criteria - Inspection Folder

DoDAAC * / Extension

FU4417

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

Status

All Documents

All Documents

Create / Update Date (YYYY/MM/DD)

2013/09/07

Acceptance Date (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

The calendar feature allows the Inspector to retrieve documents with specific date criteria. The Inspector can either enter the date by typing the year first, then the month and day (YYYY/MM/DD), or click on the date from the pop-up calendar feature.

Search Criteria - Inspection Folder

DoDAAC * / Extension FU4417 <input type="text"/>	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Reference Procurement Id <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 Invoice 2in1 <input type="text"/>	Status All Documents <input type="text"/>
Create / Update Date (YYYY/MM/DD) <input type="text"/>	Create / Update Date End (YYYY/MM/DD) 2013/10/07 <input type="text"/>
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"/>

The Inspector clicks the Submit button after entering the select criteria.

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Inspection Folder for 'S0512A' (12 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status
1	Invoice 2in1	00C91	021799486	0001		1234567890123	WBT1	SER0132	2013-10-07	2013-10-07		Submitted
2	Invoice 2in1	3G7Q9	135252950			HQ033713F0911	2N1MOCLINCHK	SER0916	2013-09-11	2013-04-10		Submitted
3	Invoice 2in1	3G7Q9	135252950			HQ033713F0925	2N1MOCLINCHK	SER1102	2013-09-25	2013-04-10		Submitted
4	Invoice 2in1	3G7Q9	135252950			HQ033713F0926	2N1MOCLINCHK	SER0912	2013-09-26	2013-04-10		Submitted
5	Invoice 2in1	3G7Q9	135252950			HQ033713F0930	2N1MOCLINCHK	SER1436	2013-09-30	2013-04-10		Submitted
6	Invoice 2in1	3G7Q9	135252950			HQ033713F1001	2N1MOCLINCHK	SER0957	2013-10-01	2013-04-10		Submitted
7	Invoice 2in1	A1438	437131761			N6817113F0911		SERM121Z	2013-09-11	2011-11-08		Submitted
8	Invoice 2in1	A1438	437131761			N6817113F0926		SERM121Z	2013-09-26	2011-11-08		Submitted
9	Invoice 2in1	A1438	437131761			N6817113F0930		SERM121Z	2013-09-30	2011-11-08		Submitted
10	Invoice 2in1	1HKQ6	011173312			N6868813F0910	FINL	SER0045Z	2013-09-10	2008-07-22		Submitted
11	Invoice 2in1	1HKQ6	011173312			N6868813F0917	FINL	SER0045Z	2013-09-17	2008-07-22		Submitted
12	Invoice 2in1	06481	039134218			N6868813W0912	MADU	SER0352	2013-09-12	2013-09-12		Submitted

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

< >

[\[-\] Shipment](#) [\[-\] Invoice](#)

[Return](#)

[Help](#)

Logon Date : 2013/10/07 13:40:44 EDT Last Accessed Date : 2013/10/07 13:57:13 EDT

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

Inspection Folder for 'S0512A' (12 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status
1	Invoice 2in1	00C91	021799486	0001		1234567890123	WBT1	SER0132	2013-10-07	2013-10-07		Submitted
2	Invoice 2in1	3G7Q9	135252950			HQ033713F0911	2N1MOCLINCHK	SER0916	2013-09-11	2013-04-10		Submitted
3	Invoice 2in1	3G7Q9	135252950			HQ033713F0925	2N1MOCLINCHK	SER1112	2013-09-25	2013-04-10		Submitted
4	Invoice 2in1	3G7Q9	135252950			HQ033713F0926	2N1MOCLINCHK	SER0112	2013-09-26	2013-04-10		Submitted
5	Invoice 2in1	3G7Q9	135252950						2013-09-30	2013-04-10		Submitted
6	Invoice 2in1	3G7Q9	135252950						2013-10-01	2013-04-10		Submitted
7	Invoice 2in1	A1438	437131761						2013-09-11	2011-11-08		Submitted
8	Invoice 2in1	A1438	437131761			N6817113F0926		SERM121Z	2013-09-26	2011-11-08		Submitted
9	Invoice 2in1	A1438	437131761			N6817113F0930		SERM121Z	2013-09-30	2011-11-08		Submitted
10	Invoice 2in1	1HKQ6	011173312			N6868813F0910	FINL	SER0045Z	2013-09-10	2008-07-22		Submitted
11	Invoice 2in1	1HKQ6	011173312			N6868813F0917	FINL	SER0045Z	2013-09-17	2008-07-22		Submitted
12	Invoice 2in1	06481	039134218			N6868813W0912	MADU	SER0352	2013-09-12	2013-09-12		Submitted

To open the document, the Inspector can either click on the Contract Number link or the Shipment Number link.

Inspection Folder for 'S0512A' (12 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status
1	Invoice 2in1	00C91	021799486	0001		1234567890123	WBT1	SER0132	2013-10-07	2013-10-07		Submitted
2	Invoice 2in1	3G7Q9	135252950			HQ033713F0911	2N1MOCLINCHK	SER0132	2013-09-11	2013-04-10		Submitted
3	Invoice 2in1	3G7Q9	135252950			HQ033713F0925	2N1MOCLINCHK	SER0102	2013-09-25	2013-04-10		Submitted
4	Invoice 2in1	3G7Q9	135252950			HQ033713F0925	2N1MOCLINCHK	SER0132	2013-09-26	2013-04-10		Submitted
5	Invoice 2in1	3G7Q9	135252950			HQ033713F0925	2N1MOCLINCHK	SER0132	2013-09-30	2013-04-10		Submitted
6	Invoice 2in1	3G7Q9	135252950			HQ033713F0925	2N1MOCLINCHK	SER0132	2013-10-01	2013-04-10		Submitted
7	Invoice 2in1	A1438	437131761			N6817113F0911		SERM121Z	2013-09-11	2011-11-08		Submitted
8	Invoice 2in1	A1438	437131761			N6817113F0926		SERM121Z	2013-09-26	2011-11-08		Submitted
9	Invoice 2in1	A1438	437131761			N6817113F0930		SERM121Z	2013-09-30	2011-11-08		Submitted
10	Invoice 2in1	1HKQ6	011173312			N6868813F0910	FINL	SER0045Z	2013-09-10	2008-07-22		Submitted
11	Invoice 2in1	1HKQ6	011173312			N6868813F0917	FINL	SER0045Z	2013-09-17	2008-07-22		Submitted
12	Invoice 2in1	06481	039134218			N6868813W0912	MADU	SER0352	2013-09-12	2013-09-12		Submitted

The Inspector clicks on the Shipment Number link to open the Invoice as 2-in-1.



[-] Shipment [-] Invoice

Return Help

Inspector - Invoice 2-in-1

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

2013 30 Days

NET: 15

Summary of Detail Level Information		Total
1 CLIN/SLIN(s)		\$ 39999.50
2 Miscellaneous Amount(s)		\$ 114.25
Document Total:		\$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132		N

The Header page is displayed when the Inspector opens the Invoice 2-in-1.

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

* = Required Fields

ACTION BY: S0512A *

Inspected Date Received

- Submit
- Save Draft Document
- Previous
- Help

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Invoice 2-in-1

Header Line Item ACRNs Addresses Misc. Info Preview Document

1 SERVICING	\$ 3,333.00
2 Miscellaneous Amount(s)	\$ 114.25
Document Total:	
\$ 40,113.75	

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO			

* = Required Fields

ACTION BY: S0512A *

Inspected

Reject to Initiator

YYYY/MM/DD 

On the Header page, the Inspector will have to scroll to view the whole page. The Inspector will return to the Header page later to submit the inspection approval in the "Action By DoDAAC" section.

Submit Save Draft Document Previous Help

Inspector - Invoice 2-in-1

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

1 SERVICING	\$ 3,333.33
2 Miscellaneous Account(s)	\$ 114.25
Document Total:	
\$ 40,113.75	

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

* = Required Fields

ACTION BY: S0512A *

Inspected

Reject to Initiator

Date Received:

- Submit
- Save Draft Document
- Previous
- Help

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Inspector - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Total (\$) : 40,113.75

Item No.	Stock Part No.	Type	Qty. Delivered	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001AA	stockno0000001	MG	1	EACH	EA	39,999.50	39,999.50
	AAI	SDN	ACRN	PR Number			
	<input type="text" value="036253"/>	<input type="text" value="sdn000000000001"/>		PrNo1234567890			

Description
This is a Line Item description.

The Line Item tab is displayed.

This tab can be used to edit and enter the Agency Accounting Identifier (AAI), Accounting Classification Reference Number (ACRN) and the Standard Document Number (SDN) for each line item if this is required for the inspection.

Item No.	Amount (\$)
C040	99.99

Description
DELIVERY CHARGE

Item No.	Unit Price (\$)	Amount (\$)
SE	14.26	14.26

Description

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

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Inspector - Invoice 2-in-1

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Total (\$) : 40,113.75

Item No.	Stock Part No.	Type	Qty. Delivered	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001AA	stockno0000001	MG	1	EACH	EA	39,999.50	39,999.50

AAI	SDN	ACRN	PR Number
<input type="text" value="036253"/>	<input type="text" value="sdn0000000000001"/>		PrNo1234567890

Description

This is a Line Item description.

Item No.	Amount (\$)
C040	99.99

Description
DELIVERY CHARGE

Item No.	Unit Price (\$)	Amount (\$)
SE	14.26	14.26

Description

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

If the document is using the One-Pay payment system, the ACRN entry field will not be displayed.

For Mocas or Standard payment system, the Inspector can enter the ACRN on this Line Item page if the CLIN is funded by only one ACRN.

Inspector - Invoice 2-in-1

Header Line Item ACRNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Total (\$) : 40,113.75

Item No.	Stock Part No.	Type	Qty. Delivered	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001AA	stockno0000001	MG	1	EACH	EA	39,999.50	39,999.50

AAI	SDN	ACRN	PR Number
<input type="text" value="036253"/>	<input type="text" value="sdn0000000000001"/>		PrNo1234567890



The Inspector modifies the AAI.

Description

This is a Line Item description

Item No.	Unit Price (\$)	Amount (\$)
C040	99.99	99.99

Description

DELIVERY CHARGE

Item No.	Unit Price (\$)	Amount (\$)
SE	14.26	14.26

Description

Submit Save Draft Document Help

Inspector - Invoice 2-in-1

Header Line Item ACRNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Total (\$) : 40,113.75

Item No.	Stock Part No.	Type	Qty. Delivered	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001AA	stockno0000001	MG	1	EACH	EA	39,999.50	39,999.50

AAI	SDN	ACRN	PR Number
068892	sdn0000000000001		PrNo1234567890



Description

This is **The AAI is changed from "036253" to "068892".**

Item No.	Unit Price (\$)	Amount (\$)
C040	99.99	99.99

Description

DELIVERY CHARGE

Item No.	Unit Price (\$)	Amount (\$)
SE	14.26	14.26

Description

Submit Save Draft Document Help

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Inspector - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Total (\$) : 40,113.75

Item No.	Stock Part No.	Type	Qty. Delivered	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001AA	stockno0000001	MG	1	EACH	EA	39,999.50	39,999.50

AAI	SDN	ACRN	PR Number
<input type="text" value="068892"/>	<input type="text" value="sdn0000000000001"/>		PrNo1234567890

Description

This is a Line Item description.

Item No.	Unit Price (\$)	Amount (\$)
C040	99.99	99.99

The Save Draft Document button is available on each tab. The 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.

Item No.	Unit Price (\$)	Amount (\$)
SE	14.26	14.26

Description

Inspector - Invoice 2-in-1

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	VIT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Total (\$) : 40,113.75

Item No.	Stock Part	UofM Code	Unit Price (\$)	Amount (\$)
1001AA	stockno0000	EA	39,999.50	39,999.50

The Inspector can navigate to the ACRNs page by clicking the ACRNs tab.

AAI	SDN	ACRN	PR Number
068892	sdn0000000000001		PrNo1234567890

Description
This is a Line Item description.

Item No.	Unit Price (\$)	Amount (\$)
C040	99.99	99.99

Description
DELIVERY CHARGE

Item No.	Unit Price (\$)	Amount (\$)
SE	14.26	14.26

Description

- Submit
- Save Draft Document
- Help

Inspector - Invoice 2-in-1

- [Header](#)
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[ACRNs](#)
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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)		Approved Total (\$)		Difference (\$)		
40113.75		39,999.50		114.25		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,999.50	0.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	39,000.00			<input type="text" value="39,000.00"/>	0.00
	A2	999.00			<input type="text" value="999.00"/>	0.00
	A3	0.50			<input type="text" value="0.50"/>	0.00

[Add ACRN](#)

The ACRNs tab is displayed. If One-Pay, Mocas or Standard, the ACRNs tab will be shown on the document. The One-Pay, Mocas and Standard payment systems permit a Line Item to be funded by several ACRNs. If the CLIN is funded by more than one ACRN, the Inspector will use this Multiple ACRNs page.

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Inspector - Invoice 2-in-1

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)		Approved Total (\$)		Difference (\$)		
40113.75		39,999.50		114.25		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,999.50	0.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	39,000.00			<input type="text" value="39,000.00"/>	0.00
	A2	999.00			<input type="text" value="999.00"/>	0.00
	A3	0.50			<input type="text" value="0.50"/>	0.00
Add ACRN						

In this example, the Vendor has already added multiple ACRNs in the document.

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Inspector - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)	Approved Total (\$)			Difference (\$)		
40113.75	39,999.50			114.25		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,999.50	0.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	39,000.00			<input type="text" value="39,000.00"/>	0.00
	A2	999.00			<input type="text" value="999.00"/>	0.00
	A3	0.50			<input type="text" value="0.50"/>	0.00

[Add ACRN](#)

The Inspector modifies the ACRN Approved Amount.

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

Inspector - Invoice 2-in-1

- Header
- Line Item
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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Document Total (\$)	Approved Total (\$)	Difference (\$)
40113.75	39,900.50	213.25

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,900.50	99.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
A1	39,000.00		<input type="text" value="39,000.00"/>	0.00
A2	999.00		<input type="text" value="900.00"/>	99.00
A3	0.50		<input type="text" value="0.50"/>	0.00

[Add ACRN](#)

The ACRN Approved Amount is changed from "999.00" to "900.00".

The WAWF system automatically deducts the Approved Total (\$39,999.50) from the Difference.

- Submit
- Save Draft Document
- Help

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Inspector - Invoice 2-in-1

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)	Approved Total (\$)			Difference (\$)		
40113.75	39,900.50			213.25		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,900.50	99.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	39,000.00			<input type="text" value="39,000.00"/>	0.00
	A2	999.00			<input type="text" value="900.00"/>	99.00
	A3	0.50			<input type="text" value="0.50"/>	0.00

[Add ACRN](#)

The Inspector can add a new ACRN by clicking the Add ACRN link.

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

Inspector - Invoice 2-in-1

- Header
- Line Item
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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Document Total (\$)	Approved Total (\$)	Difference (\$)
40113.75	39,900.50	213.25

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,900.50	99.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
A1	39,000.00		<input type="text" value="39,000.00"/>	0.00
A2	999.00		<input type="text" value="900.00"/>	99.00
A3	0.50		<input type="text" value="0.50"/>	0.00
<input type="text"/>	0.00	Delete ACRN Add ACRN	<input type="text" value="0.00"/>	0.00

When the Inspector clicks the Add ACRN link, fields for ACRN and ACRN Approved Amount become available.

- Submit
- Save Draft Document
- Help

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Inspector - Invoice 2-in-1

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)	Approved Total (\$)			Difference (\$)		
40113.75	39,900.50			213.25		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,900.50	99.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	39,000.00			<input type="text" value="39,000.00"/>	0.00
	A2	999.00			<input type="text" value="900.00"/>	99.00
	A3	0.50			<input type="text" value="0.50"/>	0.00
	<input type="text" value="B4"/>	0.00	Delete ACRN Add ACRN		<input type="text" value="99"/>	0.00

The Inspector enters ACRN and ACRN Approved Amount for the 4th ACRN.

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

Inspector - Invoice 2-in-1

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)		Approved Total (\$)		Difference (\$)		
40113.75		39,999.50		114.25		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt	Approved Difference
1001AA	39,999.50	39,999.50	0.00		0.00

The CLIN Approved Difference becomes \$0.00



ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
A1	39,000.00		<input type="text" value="39,000.00"/>	0.00
A2	999.00		<input type="text" value="900.00"/>	99.00
A3	0.50		<input type="text" value="0.50"/>	0.00
<input type="text" value="B4"/>	0.00	Delete ACRN Add ACRN	<input type="text" value="99.00"/>	-99.00

[Submit](#)
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[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Inspector - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)	Approved Total (\$)			Difference (\$)		
40113.75	39,999.50			114.25		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,999.50	0.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	39,000.00			<input type="text" value="39,000.00"/>	0.00
	A2	999.00			<input type="text" value="900.00"/>	99.00
	A3	0.50			<input type="text" value="0.50"/>	0.00
	<input type="text" value="B4"/>	0.00	Delete ACRN Add ACRN		<input type="text" value="99.00"/>	-99.00

The Inspector can delete the new ACRN by clicking the Delete ACRN link.

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

Inspector - Invoice 2-in-1

- Header
- Line Item
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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)		Approved Total (\$)		Difference (\$)		
40113.75				114.25		

When the Inspector has finished reviewing the ACRNs page, the Inspector navigates to the Addresses page by clicking the Addresses tab.

Item Number	CLIN Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
A1	39,000.00		<input type="text" value="39,000.00"/>	0.00
A2	999.00		<input type="text" value="900.00"/>	99.00
A3	0.50		<input type="text" value="0.50"/>	0.00
<input type="text" value="B4"/>	0.00	Delete ACRN Add ACRN	<input type="text" value="99.00"/>	-99.00

- Submit
- Save Draft Document
- Help

Inspector - Invoice 2-in-1

- Header
- Line Item
- ACRNs
- Addresses**
- Misc. Info
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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Prime Contractor

CAGE Code	DUNS	DUNS + 4	Extension
00C91	021799486	0001	

Activity Name 1

EXCELLIGENCE LEARNING CORPORA

Activity Name 2

Activity Name 3

Address 1

2 LOWER RAGSDALE DR STE 200

Address 2

Address 3

Address 4

Administered By

DoDAAC
S0512A

Activity Name 3

Address 1

16111 PLUMMER STREET

Address 2

BLDG 10 2ND FLOOR

Address 3

Address 4

The Addresses page is displayed.
This tab contains the mailing addresses of the Vendor CAGE Codes and Government DoDAACs involved in processing this document.

- Submit
- Save Draft Document
- Help

Inspector - Invoice 2-in-1

- Header
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- Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN 0000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Prime Contractor		Administered By
CAGE Code	DUNS	
00C91	021799486	
Activity Name 1		
EXCELLIGENCE LEARNING CORPORATION		DCMA LOS ANGELES
Activity Name 2		Activity Name 2
Activity Name 3		Activity Name 3
Address 1		Address 1
2 LOWER RAGSDALE DR STE 200		16111 PLUMMER STREET
Address 2		Address 2
		BLDG 10 2ND FLOOR
Address 3		Address 3
Address 4		Address 4

The Inspector navigates to the Miscellaneous Information page by clicking the Misc. Info tab.

- Submit
- Save Draft Document
- Help

Inspector - Invoice 2-in-1

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

A Final Invoice already exists for this Contract Number and Delivery Order Number, therefore, Initiator comments are mandatory.

Inspector		
Name: Madhuri Mogulla	Date: 2013/	DSN:
Email: mmogulla@caci.com	Title: QA	Action(s):
Org Email: wawf@caci.com		
Attachments:		
Add Attachments		
Comments:		
<div style="border: 1px solid #ccc; height: 150px;"></div>		

The Miscellaneous Information page is displayed. This tab can be used to add attachments and comments.

- Submit
- Save Draft Document
- Help

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Inspector - Invoice 2-in-1

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
Madhuri Mogulla	2013/10/07 1338 EDT / 2013/10/07	904-265-7046	
Email:	Title:	Action(s):	
mmogulla@caci.com	QA	[Submitted, Web, Stand Alone]	
Org Email:			
coleung@caci.com			
Attachments			
Bamboo.bmp	View Attachment		
Comments:			

The Inspector can click the "View Attachment" link to view attachments added by previous users.



[View Attachment](#)

A Final Invoice already exists for this Contract Number and Delivery Order Number, therefore, Initiator comments are mandatory.

Inspector

Name:	Date of Action:	Phone #:	DSN:
Madhuri Mogulla	2013/10/07 1359 EDT	9049280675	

[Submit](#)

[Save Draft Document](#)

[Help](#)

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Invoice 2-in-1

Header Line Item ACRNs Addresses Misc. Info Preview Document

A final invoice already exists for this contract number and Delivery Order number, therefore, initiator comments are mandatory.

Inspector

Name:	Date of Action:	Phone #:	DSN:
-------	-----------------	----------	------

Madhuri Mogulla	2013/10/07 1359 EDT	9049280675	
-----------------	---------------------	------------	--

Email:	Title:	Action(s):
--------	--------	------------

mmogulla@caci.com	QA	
-------------------	----	--

Org Email:

wawf@caci.com

Attachments:

[Add Attachments](#)

To add an attachment, the Inspector clicks the "Add Attachments" link.

Comments:

Submit Save Draft Document Help

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Inspector - Invoice 2-in-1

Form - Attachments

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

The Attachments page is displayed.

This tab can be used to send file attachments.
Multiple attachments may be associated with a document. For this example, the file size of EACH, individual attachment may not exceed 6 MB.

Inspector - Invoice 2-in-1

Form - Attachments

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

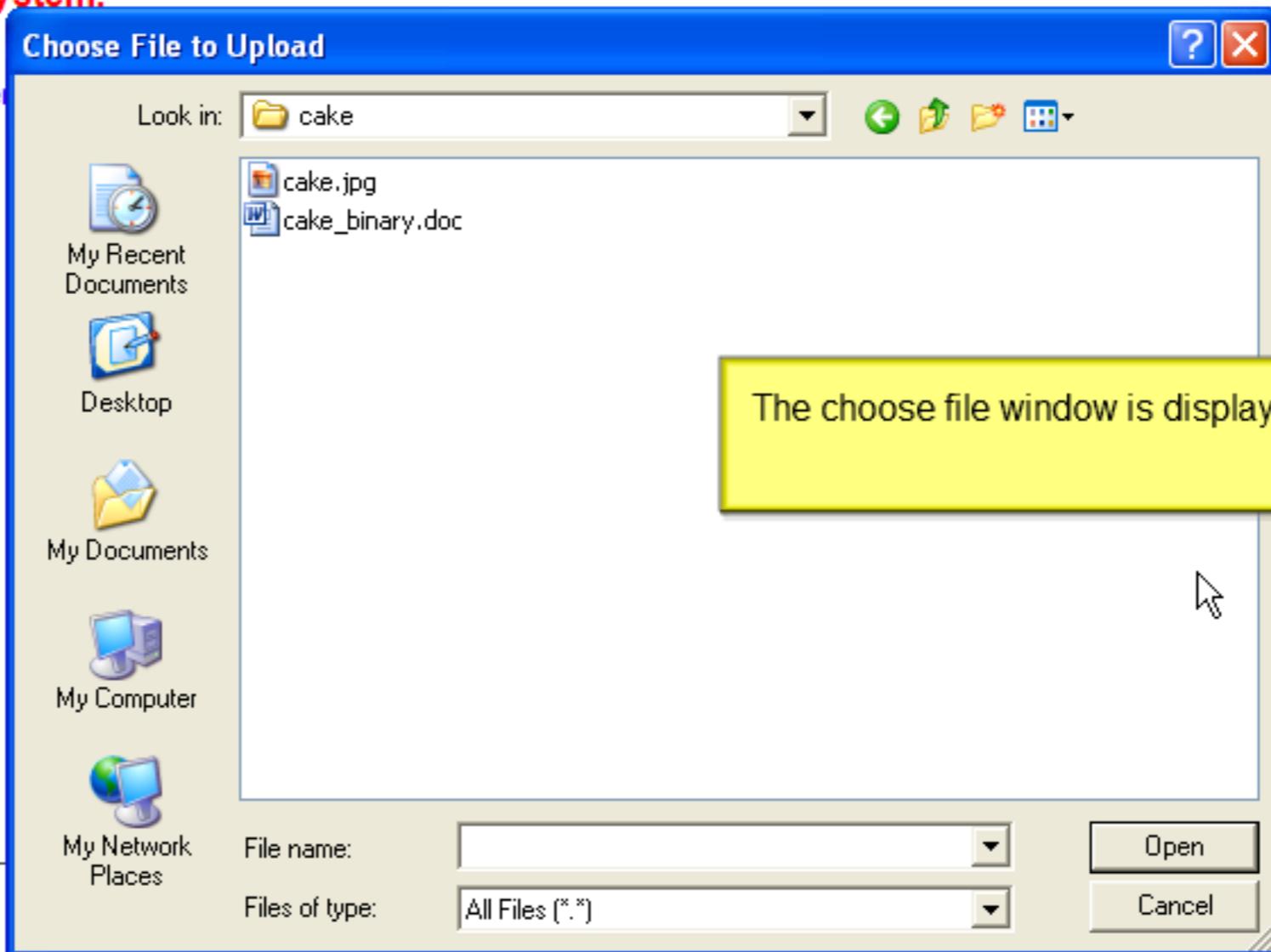
To locate the file, the Inspector clicks the Browse button.

Inspector - Invoice 2-in-1

Form - Attachments

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

There is an attachment size limit of 6MB, attachments over

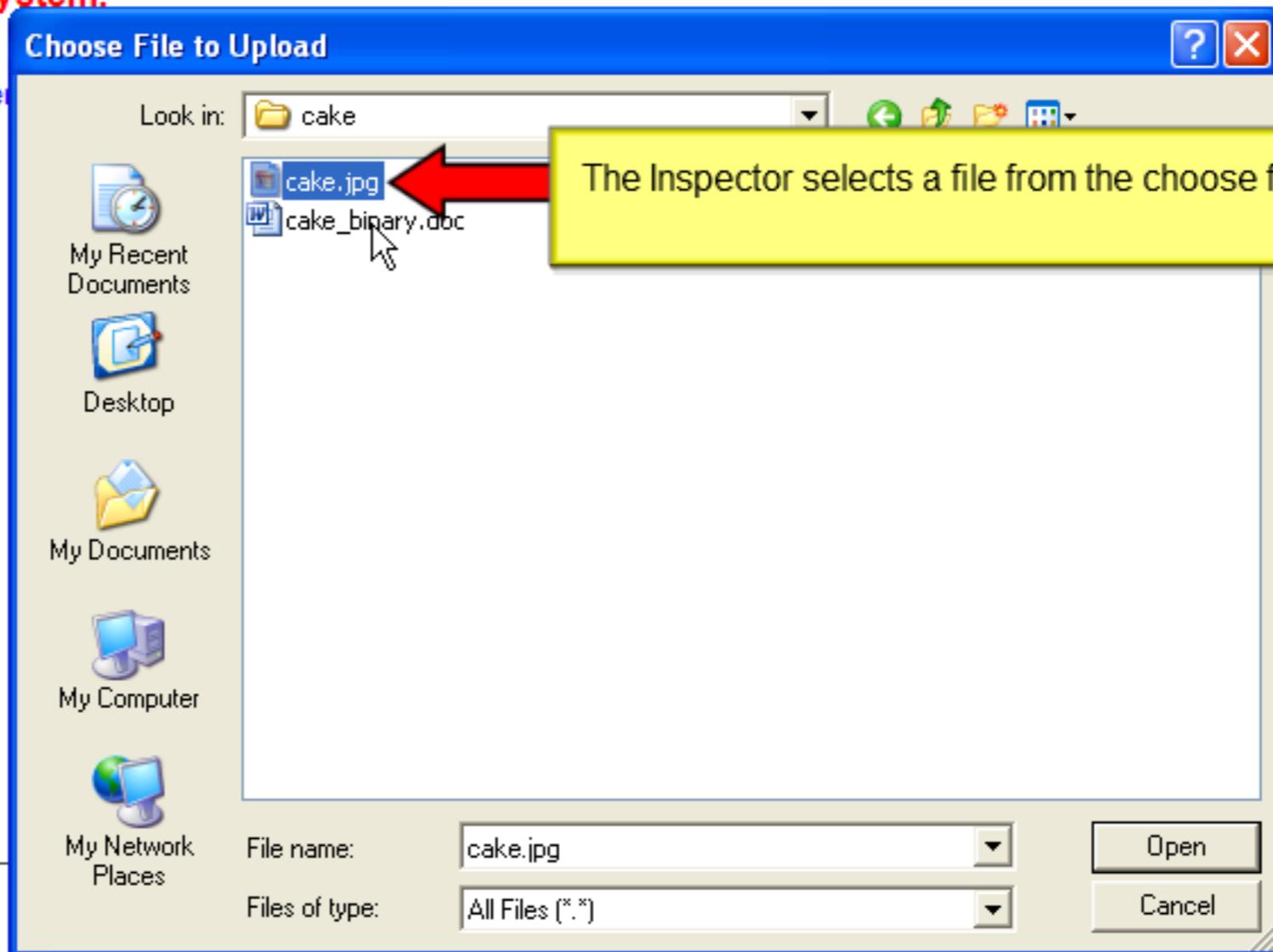
 

Inspector - Invoice 2-in-1

Form - Attachments

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

There is an attachment size limit of 6MB, attachments over

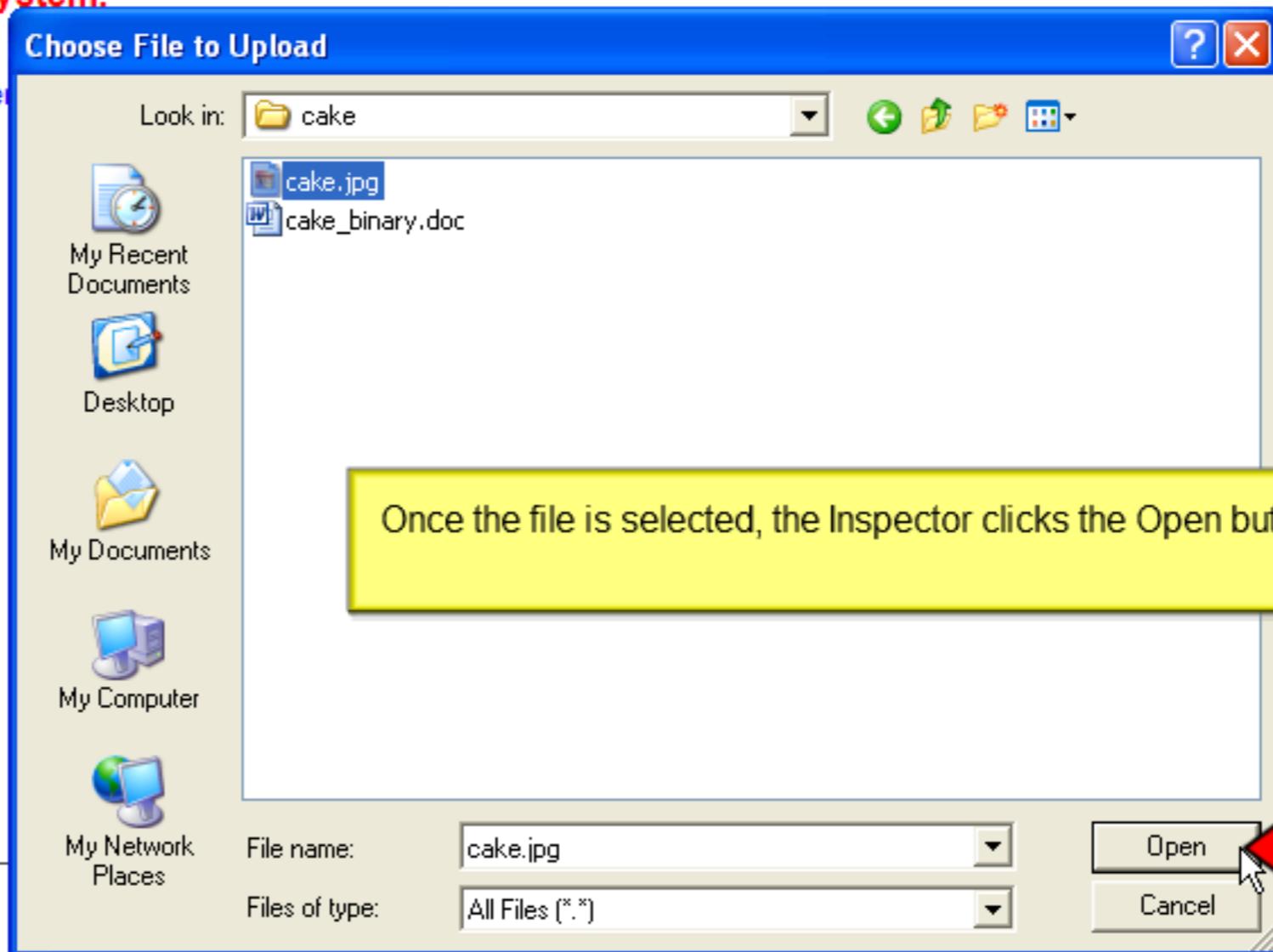
 

Inspector - Invoice 2-in-1

Form - Attachments

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

There is an attachment size limit of 6MB, attachments over

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Inspector - Invoice 2-in-1

Form - Attachments

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

C:\Madhu_WAWF\Testing



The file directory is displayed in the Attachment field.

Logon Date : 2013/10/07 13:40:44 EDT Last Accessed Date : 2013/10/07 14:13:23 EDT

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

Inspector - Invoice 2-in-1

Form - Attachments

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

C:\Madhu_WAWF\Testing

The Inspector clicks the Upload button.

Inspector - Invoice 2-in-1

Header Line Item ACRNs Addresses Misc. Info Preview Document

Inspector			
Name:	Date of Action:	Phone #:	DSN:
Madhuri Mogulla	2013/10/07 1359 EDT	9049280675	
Email:		Title:	Action(s):
mmogulla@caci.com		QA	
Org Email:			
wawf@caci.com			
Attachments:			
cake.jpg		View Attachment	Delete Attachment
		Add Attachments	
Comments:			
<div style="border: 1px solid black; background-color: yellow; padding: 5px;">The screen returns to the Miscellaneous Information page with the new attachment that the Inspector just added to the document.</div>			

Submit Save Draft Document Help

Inspector - Invoice 2-in-1

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

Inspector

Name:	Date of Action:	Phone #:	DSN:
Madhuri Mogulla	2013/10/07 1359 EDT	9049280675	
Email:		Title:	Action(s):
mmogulla@caci.com		QA	
Org Email:			
wawf@caci.com			

Attachments:
cake.jpg
View Attachment Delete Attachment
Add Attachments

Comments:

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

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

- Submit
- Save Draft Document
- Help

Inspector - Invoice 2-in-1

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

Inspector

Name:	Date of Action:	Phone #:	DSN:
Madhuri Mogulla	2013/10/07 1359 EDT	9049280675	
Email:		Title:	Action(s):
mmogulla@caci.com		QA	
Org Email:			
wawf@caci.com			
Attachments:			
cake.jpg	View Attachment	Delete Attachment	
	Add Attachments		

Comments:

This is Inspector's comment.

The Comments section allows Inspector to enter comments for the Invoice 2-in-1.
Note: Comments are mandatory when the document is being rejected.

- Submit
- Save Draft Document
- Help

Inspector - Invoice 2-in-1

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

Inspector

Name:	Date of Action:	Phone #:	DSN:
--------------	------------------------	-----------------	-------------

Madhuri Mogulla	2013/10/07 1359 EDT		
-----------------	---------------------	--	--

Email:	
---------------	--

mmogulla@caci.com

Org Email:

wawf@caci.com

Attachments:

cake.jpg	View Attachment	Delete Attachment
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[Add Attachments](#)

Comments:

This is Inspector's comment.

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

- Submit
- Save Draft Document
- Help

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Inspector - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) **[Preview Document](#)**

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

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123	WBT1	RPIN000000000000123	2013/10/07

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0132	2013/10/07	N	2013/10/07

Discounts

20% 30 Days

NET: 15

Summary of Detail Level Information

1 CLIN/SLIN(s)			Total	\$ 39999.50
2 Miscellaneous Amount(s)				\$ 114.25
			Document Total:	\$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

[\[-\]Line Item Information](#)

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

Inspector - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

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

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

Contract Number	Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Internal			WBT1	RPIN000000000000123	2013/10/07
Invoice			Final Invoice?	Invoice Received Date	
INV01			N	2013/10/07	

The Inspector can collapse all document sections by clicking the "Collapse All" link.

Discounts	
20%	30 Days
NET: 15	

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 39999.50
2 Miscellaneous Amount(s)	\$ 114.25
Document Total:	\$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

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Inspector - Invoice 2-in-1

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

All document sections are now collapsed.

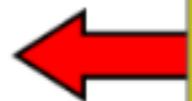
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- [\[+\] ACRN Information](#)
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- [\[+\] Workflow Information](#)



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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123	WBT1	RPIN000000000000123	2013/10/07
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV0132	2013/10/07	N	2013/10/07	
Discounts				
20% 30 Days				
NET: 15				
Summary of Detail Level Information				Total
1 CLIN/SLIN(s)				\$ 39999.50
2 Miscellaneous Amount(s)				\$ 114.25
			Document Total:	\$ 40,113.75
Shipment Number	Shipment Date	Final Shipment		
SER0132	2013/10/07	N		

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

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0132	2013/10/07	N	2013/10/07

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0132	2013/10/07	N	2013/10/07

Discounts	
20%	30 Days
NET: 15	

Summary of Detail Level Information		Total
1 CLIN/SLIN(s)		\$ 39999.50
2 Miscellaneous Amount(s)		\$ 114.25
Document Total:		\$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

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Inspector - Invoice 2-in-1

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2013/10/07 10:00 AM

NET: 15

Summary of Detail Level Information

	Total
1 CLIN/SLIN(s)	\$ 39999.50
2 Miscellaneous Amount(s)	\$ 114.25
	\$ 40,113.75

Shipment Number

SER0132

Final Shipment

N

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

* = Required Fields

ACTION BY: S0512A *

Inspected

Date Received

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Inspector - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Document Total: \$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		
Inspect By	S0512A		
Service Acceptor	FU4417		FU4417 T SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

The Inspector has the options to inspect the document or reject the document to the initiator.

* = Required Fields

ACTION BY: S0512A *

- Inspected
- Reject to Initiator

Date Received

YYYY/MM/DD 

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Inspector - Invoice 2-in-1

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Document Total: \$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

* = Required Fields

ACTION BY: S0512A *

Inspected

Date Received

Reject to Initiator

If the Inspector chooses to reject the document to the initiator, comments on the Misc. Info tab will be mandatory.

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Inspector - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Document Total: \$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
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Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

* = Required Fields

ACTION BY: S0512A *

- Inspected
 Reject to Initiator

The Inspector clicks the Inspected check-box.

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Inspector - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Document Total: \$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

Routing Information

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Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

* = Required Fields

ACTION BY: S0512A *

- Inspected
 Reject to Initiator

Date Received

YYYY/MM/DD



The Inspector enters the Date Received by clicking the calendar feature.

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Logon Date : 2013/10/07 13:40:44 EDT Last Accessed Date : 2013/10/07 14:24:36 EDT

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Inspector - Invoice 2-in-1

Header Line Item ACRNs Addresses Misc. Info Preview Document

Summary of Detail Level Information

	Total
1 CLIN/SLIN(s)	\$ 39999.50
2 Miscellaneous Amount(s)	\$ 114.25
Document Total:	\$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

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Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

* = Required Fields

ACTION BY: S0512A *

- Inspected
 Reject to Initiator

Date Received

YYYY/MM/DD

Wk	Sun	Mon	Tue	Wed	Thu	Fri	Sat
40			1	2	3	4	5
41	6	7	8	9	10	11	12
42	13	14	15	16	17	18	19
43	20	21	22	23	24	25	26
44	27	28	29	30	31		

Today is 2013/10/07

The Inspector clicks on the date from the pop-up calendar feature.

Submit Save Draft Document Previous Help

Logon Date : 2013/10/07 13:40:44 EDT Last Accessed Date : 2013/10/07 14:24:36 EDT

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Inspector - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

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Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

* = Required Fields

The pop-up calendar feature disappears and the date the Inspector has chosen is displayed in the Date Received field.

Date Received

2013/10/07

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Logon Date : 2013/10/07 13:40:44 EDT Last Accessed Date : 2013/10/07 14:24:36 EDT

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Inspector - Invoice 2-in-1

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Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

The Inspector clicks the Submit button.

Inspected

Reject to Initiator

Date Received

2013/10/07

[Submit](#)

[Save Draft Document](#)

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[Help](#)

Success

The Invoice 2-in-1 (Services Only) was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SER0132	INV0132

Email sent to Vendor: coleung@caci.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Mon Oct 07 14:33:11 EDT 2013

The Success page is displayed with Email, FTP and EDI notifications as applicable.

[Return](#)

Success

The Invoice 2-in-1 (Services Only) was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SER0132	INV0132

Email sent to Vendor: coleung@caci.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)



The Inspector may send more email notifications by clicking the Send Additional Email Notifications link.

Mon Oct 07 14:33:11 EDT 2013

[Return](#)

Success

The Invoice 2-in-1 (Services Only) was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SER0132	INV0132

Email sent to Vendor: coleung@caci.com
Email sent to Acceptor: wawf@caci.com
Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Mon Oct 07 14:33:11 EDT 2013

The Return button will return the Inspector to the Inspection Folder so that the user can continue inspecting documents.



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Success

The Invoice 2-in-1 (Services Only) was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SER0132	INV0132

Email sent to Vendor: coleung@caci.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Mon Oct 07 14:33:11 EDT 2013

This concludes the demonstration of an Inspector inspecting an Invoice as 2-in-1 (Services Only).

[Return](#)