

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: *All* Subject: *Posting Docs Action Required! Critical! Message For: All Users*
This presentation will demonstrate an Inspector inspecting a Construction Payment Invoice.

Testing v5.5.0 System: *All* Subject: *Posting Docs Action Required! Critical! Message For: All Users*
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

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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) **Port Contractor Messages**

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

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

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

Version:	6.5.0 Test BUILD02_11
Build Date:	10/04/2013
Application Server:	WebSphere 8.5.5.0

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- Field Inspector
- Grant Approver
- Inspector**
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Misc Pay Initiator
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- Pay Official

Welcome to Wide Area Workflow!

by selecting one of the button links from the menu above.

Report Contractor Messages

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

Critical! Message For: All Users

Then selects the Inspector sub menu option.

Government

(2013-JUL-25)

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

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

Government

(2013-JUL-25)

Open folder.

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Testing v5.5.0

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Version:

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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

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Type Document

Status

Create / Update Date (YYYY/MM/DD)

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

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"/>	
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"/>

The only required field on the Search Criteria page is the DoDAAC field.

Search Criteria - Inspection Folder

DoDAAC * / Extension

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

- 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

Document Id

Vendor (Payee) Extension

Ship From / Ship From Extension

Invoice Number

Status

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

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Submit help

Search Criteria - Inspection Folder

DoDAAC * / Extension

FU4417

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)

An 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 <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 All Documents <input type="text"/>	Status All Documents <input type="text"/>
Create / Update Date (YYYY/MM/DD) 2013/09/07 <input type="text"/>	<div style="background-color: yellow; border: 1px solid black; padding: 5px;"><p>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.</p></div>
Acceptance Date (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

FU4417

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

Invoice 2in1

Status

All Documents

Create / Update Date (YYYY/MM/DD)

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

2013/10/07

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

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

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Inspection Folder for 'FU4417' (12 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Sta
1	Construction Invoice	00C91	021799486	0001		1234567890123	WBT1	INV0343	2013-09-18	2013-09-18		Subr
2	Construction Invoice	0HC11	144676566			F0300013B1095	R137	1236	2013-10-15	2013-10-15		Subr
3	Construction Invoice	0HC11	144676566			HQ035213B2002	R311	TC188311253	2013-08-23	2013-08-23		Subr
4	Construction Invoice	0HC11	144676566			HQ035213B2004	R311	1250	2013-09-05	2013-09-05		Subr
5	Construction Invoice	0HC11	144676566			HQ035213B2006	R311	1247	2013-09-18	2013-09-18		Subr
6	Construction Invoice	0HC11	144676566			HQ035213B2008	R103	1258	2013-09-24	2013-09-24		Subr
7	Construction Invoice	0HC11	144676566			HQ035213B2009	R103	1250	2013-09-30	2013-09-30		Subr
8	Construction Invoice	0HC11	144676566			HQ035213B3000	R103	1250	2013-10-30	2013-10-30		Subr
9	Construction Invoice	0HC11	144676566			HQ035213B3000	R103	1256	2013-10-30	2013-10-30		Subr
10	Construction Invoice	0HC11	144676566			HQ036613B2002	R357	TC188381270	2013-08-23	2013-08-23		Subr
11	Construction Invoice								2013-09-05	2013-09-05		Subr
12	Construction Invoice								2013-09-18	2013-09-18		Subr

The Inspection Folder page is displayed.
 This page contains a list of documents that match the selection criteria.
 Since the Inspector searched for "Construction Invoice", the search result screen displays
 Construction Invoice documents that are ready for inspection within DoDAAC FU4417.

< >

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Inspection Folder for 'FU4417' (12 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Sta			
1	Construction Invoice	00C91	021799486	0001		1234567890123	WBT1	INV0343	2013-09-18	2013-09-18		Subr			
2	Construction Invoice	0HC11	144676566			F0300013B1095	R137	1236	2013-10-15	2013-10-15		Subr			
3	Construction Invoice	0HC11	To open the document, the Inspector can either click on the Contract Number link or the Shipment Number or Invoice Number links.							2013-08-23	2013-08-23		Subr		
4	Construction Invoice	0HC11										2013-09-05	2013-09-05		Subr
5	Construction Invoice	0HC11										2013-09-18	2013-09-18		Subr
6	Construction Invoice	0HC11	144676566			HQ035213B2008	R103	1258	2013-09-24	2013-09-24		Subr			
7	Construction Invoice	0HC11	144676566			HQ035213B2009	R103	1250	2013-09-30	2013-09-30		Subr			
8	Construction Invoice	0HC11	144676566			HQ035213B3000	R103	1250	2013-10-30	2013-10-30		Subr			
9	Construction Invoice	0HC11	144676566			HQ035213B3000	R103	1256	2013-10-30	2013-10-30		Subr			
10	Construction Invoice	0HC11	144676566			HQ036613B2002	R357	TC188381270	2013-08-23	2013-08-23		Subr			
11	Construction Invoice	0HC11	144676566			HQ036613B2004	R357	1247	2013-09-05	2013-09-05		Subr			
12	Construction Invoice	0HC11	144676566			HQ036613B2006	R357	1252	2013-09-18	2013-09-18		Subr			



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Inspection Folder for 'FU4417' (12 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Sta
1	Construction Invoice	00C91	021799486	0001		1234567890123	WBT1	INV0343	2013-09-18	2013-09-18		Subr
2	Construction Invoice	0HC11	144676566			F0300013B1095	R137	1250	2013-10-15	2013-10-15		Subr
3	Construction Invoice	0HC11	144676566			HQ035213B2002	R311	TC1811253	2013-08-23	2013-08-23		Subr
4	Construction Invoice	0HC11	144676566			HQ035213B2002	R103	1250	2013-09-05	2013-09-05		Subr
5	Construction Invoice	0HC11	144676566			HQ035213B2002	R103	1250	2013-09-18	2013-09-18		Subr
6	Construction Invoice	0HC11	144676566			HQ035213B2002	R103	1250	2013-09-24	2013-09-24		Subr
7	Construction Invoice	0HC11	144676566			HQ035213B2009	R103	1250	2013-09-30	2013-09-30		Subr
8	Construction Invoice	0HC11	144676566			HQ035213B3000	R103	1250	2013-10-30	2013-10-30		Subr
9	Construction Invoice	0HC11	144676566			HQ035213B3000	R103	1256	2013-10-30	2013-10-30		Subr
10	Construction Invoice	0HC11	144676566			HQ036613B2002	R357	TC188381270	2013-08-23	2013-08-23		Subr
11	Construction Invoice	0HC11	144676566			HQ036613B2004	R357	1247	2013-09-05	2013-09-05		Subr
12	Construction Invoice	0HC11	144676566			HQ036613B2006	R357	1252	2013-09-18	2013-09-18		Subr

The Inspector clicks on the Shipment Number link to open the Construction Invoice.

< [Progress Bar] >

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

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Inspector - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123	WBT1	RPIN000000000000123	2013/09/18

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0343	2013/09/18	N	2013/09/18

Discounts

NET : 14

The Header page is displayed when the Inspector opens the Construction Payment Invoice.

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 900.00
1 Miscellaneous Amount(s)	\$ 100.01
Document Total:	\$ 1,000.01

Shipment Number	Shipment Date	Final Shipment
INV0343	2013/09/18	

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	F03000		ACCTG DISB STA NR 503000
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Submit Save Draft Document Previous Help

Inspector - Construction Payment Invoice

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Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123	WBT1	RPIN000000000000123	2013/09/18

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0343	2013/09/18	N	2013/09/18

Discounts
 NET : 14

Summary of Detail
 1 CLIN/SLIN(s)
 1 Miscellaneous Amc

Shipment Number	Shipment Date	Final Shipment
INV0343	2013/09/18	

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	F03000		ACCTG DISB STA NR 503000
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO

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On the Header page, verify the Contract and Routing Information.

This document is a Non-Final Construction Payment Invoice, as indicated by the N (for "Not Final") under "Final Invoice".

This document contains a discount. Non-Final Invoices are usually Net 14 days. Final Invoices are usually Net 30 days.

Inspector - Construction Payment Invoice

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Inspector By	FU4417	MADHU	FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract;
- (4) This certification is not to be construed as a warranty of any kind.

On the Header page, the Inspector will have to scroll down to view the "ACTION BY" section at the bottom of the page, three options are displayed: Recommend Approval, Recommend Reduced Quantity and Recommend Rejection.

The Inspector will return to the Header page later to submit the inspection approval in the "Action By DoDAAC" section.

* = Required Fields

ACTION BY: FU4417 *

- Recommend Approval
- Recommend Reduced Quantity
- Recommend Rejection

Inspection Date

YYYY/MM/DD 

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Inspector - Construction Payment Invoice

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Contracting Officer	FU4417	MADHU	FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

The Inspector navigates to the Line Item page by clicking the Line Item tab.

Contractor Certification

I hereby certify,

- (1) The amount of this invoice is correct and conforms to the terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
2013/09/18

Madhuri Mogulla

Signature of Contractor Representative

* = Required Fields

ACTION BY: FU4417 *

- Recommend Approval
- Recommend Reduced Quantity
- Recommend Rejection

Inspection Date

YYYY/MM/DD 

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Inspector - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Shipment Number	Shipment Date
1234567890123	WBT1	RPIN000000000000123	INV0343	2013/09/18	INV0343	2013/09/18

* = Required Fields

Total (\$): 1,000.01

Government Total (\$): 1,000.01

Item No.	Stock Part No.	Type	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001	stockno0000001	CL	30	WET KILO	W2	30.00	900.00

SDN	ACRN	PR Number	Qty. Inspected *	Qty. Accepted	Government Amount (\$)
<input type="text"/>	<input type="text"/>	PrNo1234567890	<input type="text"/>		900.00

Description

Line Item 1

Milstrip No.

Milstrip Qty.

NONE

1

MILSTRIPNO12345

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The Line Item tab is displayed.

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

Item No.	Unit Price (\$)	Amount (\$)
I260	100.01	100.01

Description

TRANSPORT DIRFCT BILLING CHARGE

Submit Save Draft Document Help

Inspector - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Shipment Number	Shipment Date
1234567890123	WBT1	RPIN000000000000123	INV0343	2013/09/18	INV0343	2013/09/18

* = Required Fields

Total (\$): 1,000.01

Government Total (\$): 1,000.01

Item No.	Stock Part No.	Type	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001	stockno0000001	CL	30	WET KILO	W2	30.00	900.00

SDN	ACRN	PR Number	Qty. Inspected *	Qty. Accepted	Government Amount (\$)
<input type="text" value="sdn1234567890"/>	<input type="text" value="A1"/>	PrNo1234567890	<input type="text"/>		900.00

Description

Line Item 1

Milstrip No.

Milstrip Qty.

NONE

1

MILSTRIPNO12345

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On the Line Item page, the Inspector has the additional ability to input the Quantity inspected, which may be different from the Quantity Invoiced. The Government Amount is automatically adjusted based on the Quantity Inspected.

Item No.	Unit Price (\$)	Amount (\$)
I260	100.01	100.01

Description

TRANSPORT DIRFECT BILLING CHARGE

Submit Save Draft Document Help

Inspector - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Shipment Number	Shipment Date
1234567890123	WBT1	RPIN000000000000123	INV0343	2013/09/18	INV0343	2013/09/18

* = Required Fields

Total (\$): 1,000.01

Government Total (\$): 850.01

Item No.	Stock Part No.	Type	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001	stockno0000001	CL	30	WET KILO	W2	30.00	900.00
	SDN	ACRN	PR Number	Qty. Inspected *	Qty. Accepted	Government Amount (\$)	
	sdn1234567890	A1	PrNo1234567890	25		750.00	

Description
Line Item 1
Milstrip No.
NONE
MILSTRIPNO12345

In this example, the Initiator invoiced a Quantity Provided of 30, but only 25 are seen by the Inspector. The Government Amount is calculated at less than the Amount invoiced.

Please note that on the Final Invoice, the Inspector will not be allowed to enter a Quantity Inspected value less than the Quantity Provided field.

Item No.	Unit Price (\$)	Amount (\$)
I260	100.01	100.01

Description
TRANSPORT DIRFCT BILLING CHARGE

Submit Save Draft Document Help

Inspector - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

1234567890123 WBT1 RPIN000000000000123 INV0343 2013/09/18 INV0343 2013/09/18

* = Required Fields

Total (\$): 1,000.01

Government Total (\$): 850.01

Item No.	Stock Part No.	Type	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001	stockno0000001	CL	30	WET KILO	W2	30.00	900.00

SDN	ACRN	PR Number	Qty. Inspected *	Qty. Accepted	Government Amount (\$)
sdn1234567890	A1	PrNo1234567890	25		750.00

Description

Line Item 1

Milstrip No.	Milstrip Qty.
NONE	1
MILSTRIPNO12345	29

Item No.	Unit Price (\$)	Amount (\$)
1260	100.01	100.01

The Miscellaneous Amounts entered by the Vendor are displayed at the bottom of the Line Item page.

TRANSPORT DIRECT BILLING CHARGE

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Inspector - Construction Payment Invoice

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1234567890123 WBT1 RPIN000000000000123 INV0343 2013/09/18 INV0343 2013/09/18

* = Required Fields

Total (\$): 1,000.01

Government Total (\$): 850.01

Item No.	Stock Part No.	Type	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001	stockno0000001	CL	30	WET KILO	W2	30.00	900.00

SDN	ACRN	PR Number	Qty. Inspected *	Qty. Accepted	Government Amount (\$)
<input type="text" value="sdn1234567890"/>	<input type="text" value="A1"/>	PrNo1234567890	<input type="text" value="25"/>		750.00

Description

Line Item 1

Milstrip No.

Milstrip Qty.

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 (\$)
1260	100.01	100.01

TRANSPORT DIRECT BILLING CHARGE

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

Logon Date : 2013/11/15 10:40:49 EST Last Accessed Date : 2013/11/15 10:59:04 EST

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

Inspector - Construction Payment Invoice

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

1234567890123 1 RPIN000000000000123 INV0343 2013/09/18 INV0343 2013/09/18

* = Required Fields

Total (\$): 1,000.01

Government Total (\$): 850.01

Item No.	Stock	Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001	stock	O	W2	30.00	900.00

SDN	ACRN	PR Number	Qty. Inspected *	Qty. Accepted	Government Amount (\$)
sdn1234567890	A1	PrNo1234567890	25		750.00

The Inspector navigates to the Addresses page by clicking the Addresses tab.

Description

Line Item 1

Milstrip No.	Milstrip Qty.
NONE	1
MILSTRIPNO12345	29

Item No.	Unit Price (\$)	Amount (\$)
I260	100.01	100.01

Description

TRANSPORT DIRECT BILLING CHARGE

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

Logon Date : 2013/11/15 10:40:49 EST Last Accessed Date : 2013/11/15 10:59:04 EST

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

Inspector - Construction Payment Invoice

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

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Shipment Number	Shipment Date
1234567890123	WBT1	RPIN000000000000123	INV0343	2013/09/18	INV0343	2013/09/18

Prime Contractor

CAGE Code	DUNS	DUNS + 4	Extension
00C91	021799486	0001	

Administered By

DoDAAC
S0512A

Activity Name 1

EXCELLIGENCE LEARNING CORPORATION

Activity Name 2

Activity Name 3

Address 1

2 LOWER RAGSDALE DR STE 200

Address 2

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.

Activity Name 3

Address 1

16111 PLUMMER STREET

Address 2

BLDG 10 2ND FLOOR

Address 3

Address 4

[Submit](#)

[Save Draft Document](#)

[Help](#)

Logon Date : 2013/11/15 10:40:49 EST Last Accessed Date : 2013/11/15 11:03:27 EST

Inspector - Construction Payment Invoice

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

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Shipment Number	Shipment Date
1234567890123	WBT1	RPIN000000000000123	INV0343	2013/09/18	INV0343	2013/09/18

When the Inspector has finished reviewing the Addresses page, the Inspector navigates to the Miscellaneous Information page by clicking the Misc. Info tab.

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

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

Inspector - Construction Payment Invoice

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

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Shipment Number	Shipment Date
1234567890123	WBT1	RPIN0000000000000123	INV0343	2013/09/18	INV0343	2013/09/18

Initiator

Name: Madhuri Mogulla	Date of Action / IRD: 2013/09/18 1547 EDT / 2013/09/18	Phone #: 904-265-7046	DSN:
Email: mmogulla@caci.com	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> The Miscellaneous Information page is displayed. This tab can be used to add attachments and comments. The Inspector can view initiator attachments on this tab. </div>		Action(s): [Submitted, Web, Stand Alone]
Org Email: coleung@caci.com			
Attachments: PDF.pdf	View Attachment		
Comments: Vendor Comments for this Construction Payment Invoice.			

Inspector

Name: Madhuri Mogulla	Date of Action: 2013/11/15 1053 EST	Phone #: 9049280675	DSN:
Email:	Title:	Action(s):	

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

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Shipment Number	Shipment Date
1234567890123	WBT1	RPIN000000000000123	INV0343	2013/09/18	INV0343	2013/09/18

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
Madhuri Mogulla	2013/09/18 1547 EDT / 2013/09/18	904-265-7046	
Email:	Title:	Action(s):	
mmogulla@caci.com	QA	[Submitted, Web, Stand Alone]	
Org Email:			
coleung@caci.com			
Attachments:			
PDF.pdf	View Attachment		
Comments:			
Vendor Comments for this Construction Payment Invoice.			

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



[View Attachment](#)

Inspector

Name:	Date of Action:	Phone #:	DSN:
Madhuri Mogulla	2013/11/15 1053 EST	9049280675	
Email:	Title:	Action(s):	

Submit Save Draft Document Help

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

Inspector - Construction Payment Invoice

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

Vendor Comments for this Construction Payment Invoice.

Inspector

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

Madhuri Mogulla	2013/11/15 1053 EST	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](#)

Logon Date : 2013/11/15 10:40:49 EST Last Accessed Date : 2013/11/15 11:05:01 EST

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

Inspector - Construction Payment Invoice

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, with the file size of EACH, individual attachment, not exceeding 6 MB of data.

Logon Date : 2013/11/15 10:40:49 EST Last Accessed Date : 2013/11/15 11:07:20 EST

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

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

Inspector - Construction Payment Invoice

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.

[Upload](#)[Return](#)[Help](#)

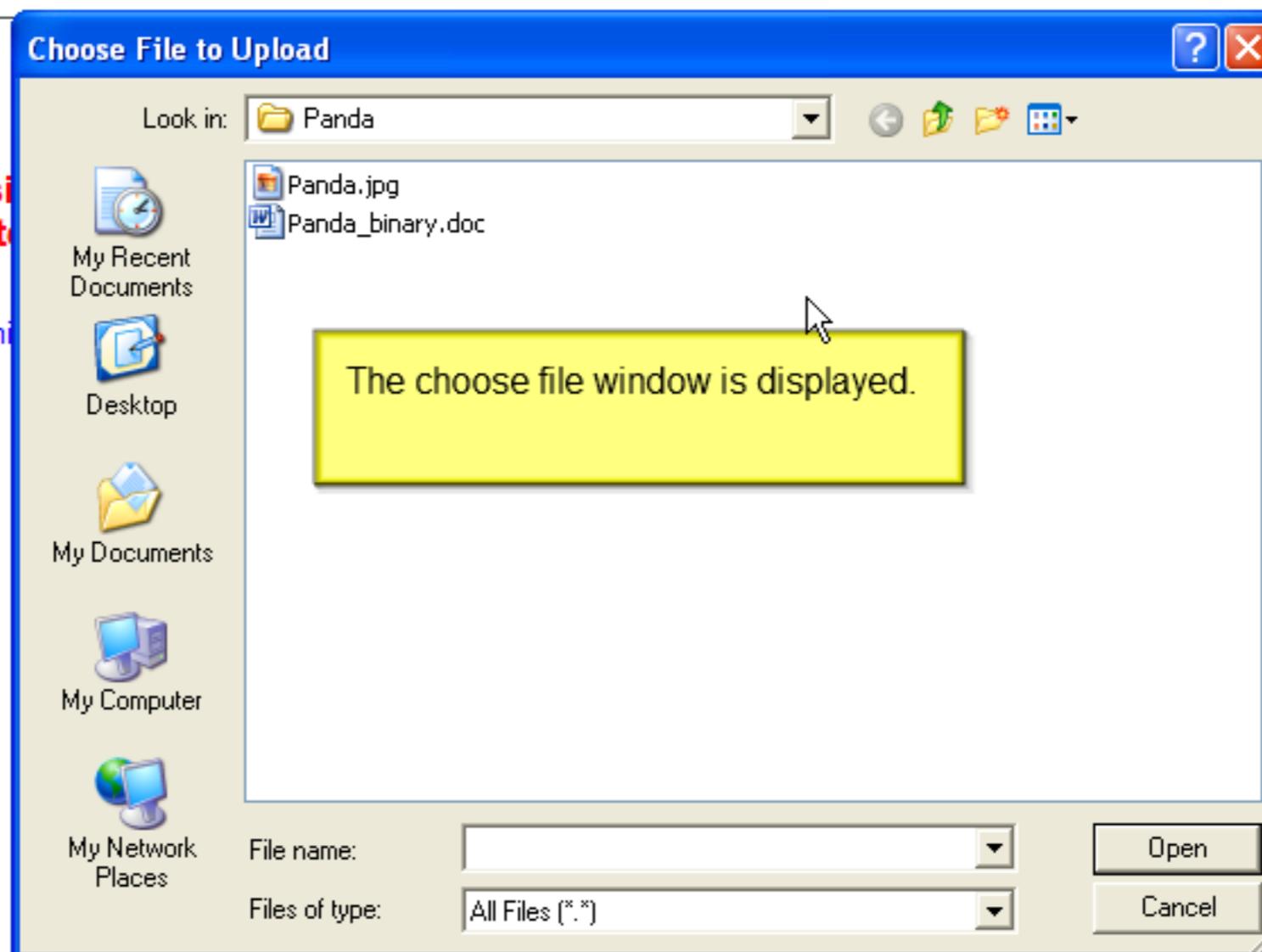
[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Inspector - Construction Payment Invoice

Form - Attachments

WARNING: Wide Area Workflow (WAWF) is designed for unclassified information only. Do NOT enter classified information in this system.

There is an attachment size limit of 6MB, attachments over this limit will not be accepted.



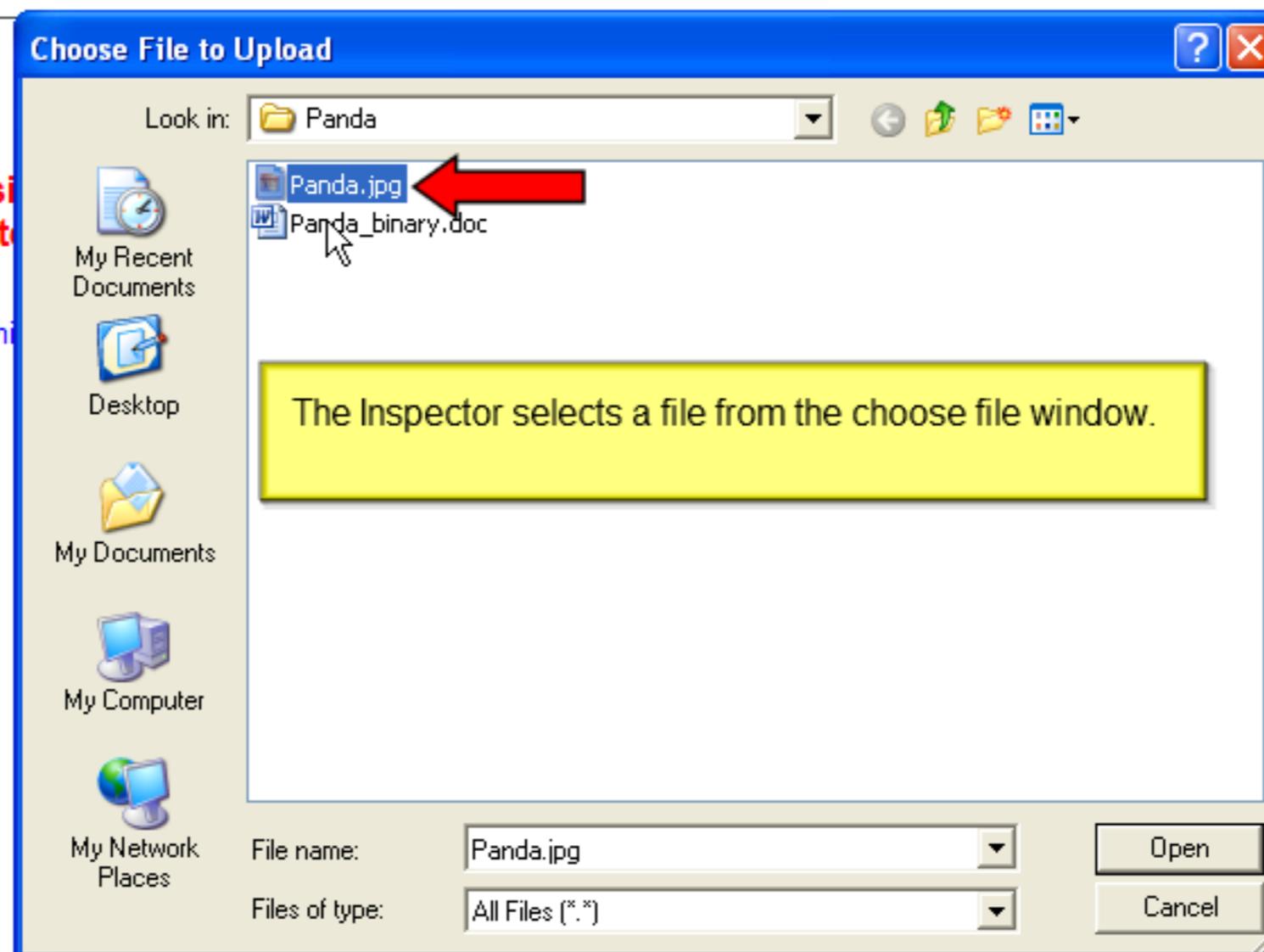
Logon Date : 2013/11/15 10:40:49 EST Last Accessed Date : 2013/11/15 11:07:20 EST

Inspector - Construction Payment Invoice

Form - Attachments

WARNING: Wide Area Workflow (WAWF) is designed for unclassified information only. Do NOT enter classified information in this system.

There is an attachment size limit of 6MB, attachments over this limit will not be accepted.

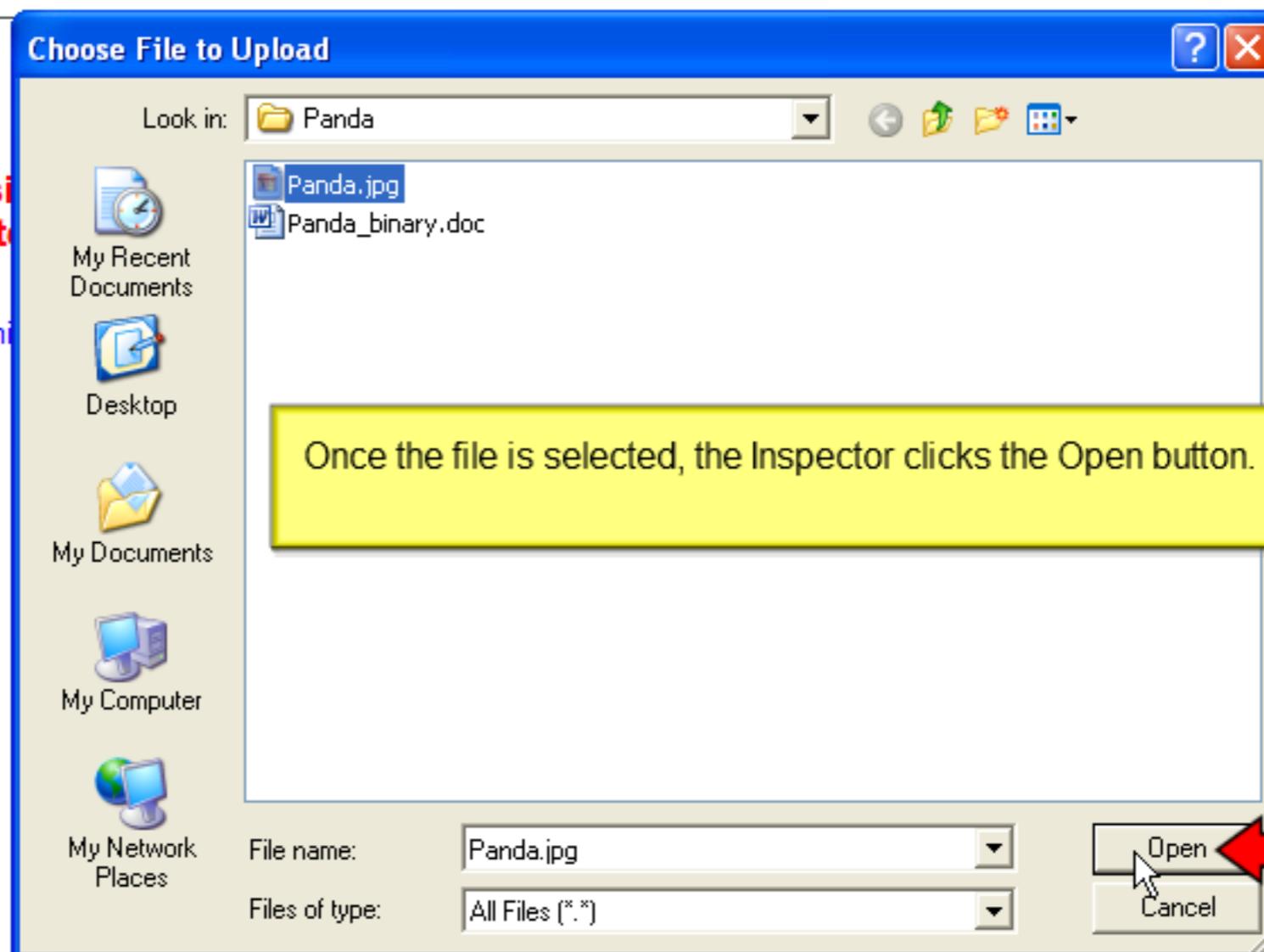
 

Inspector - Construction Payment Invoice

Form - Attachments

WARNING: Wide Area Workflow (WAWF) is designed for unclassified information only. Do NOT enter classified information in this system.

There is an attachment size limit of 6MB, attachments over this limit will not be accepted.

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Inspector - Construction Payment Invoice

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 : 2013/11/15 10:40:49 EST Last Accessed Date : 2013/11/15 11:07:20 EST

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

Inspector - Construction Payment Invoice

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 - Construction Payment Invoice

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

Inspector

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

Madhuri Mogulla	2013/11/15 1053 EST	9049280675	
-----------------	---------------------	------------	--

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

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

Org Email:

wawf@caci.com

Attachments:

Panda.jpg	View Attachment	Delete Attachment
-----------	---------------------------------	-----------------------------------

[Add Attachments](#)

Comments:

The screen returns to the Miscellaneous Information page with the new attachment that the Inspector just added to the document.

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

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Inspector - Construction Payment Invoice**[Header](#) [Line Item](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)**Inspector**

Name:	Date of Action:	Phone #:	DSN:
Madhuri Mogulla	2013/11/15 1053 EST	9049280675	
Email:		Title:	Action(s):
mmogulla@caci.com		QA	
Org Email:			
wawf@caci.com			

Attachments:

Panda.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](#)

Logon Date : 2013/11/15 10:40:49 EST Last Accessed Date : 2013/11/15 11:08:15 EST

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Inspector - Construction Payment Invoice**[Header](#) [Line Item](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)**Inspector**

Name:	Date of Action:	Phone #:	DSN:
Madhuri Mogulla	2013/11/15 1053 EST	9049280675	
Email:		Title:	Action(s):
mmogulla@caci.com		QA	
Org Email:			
wawf@caci.com			
Attachments:			
Panda.jpg	View Attachment	Delete Attachment	
	Add Attachments		

Comments:

The Comments section allows Inspector to enter comments for the Construction Payment Invoice.

The comment field is a conditional item if recommending approval. If the Inspector accepted a lesser quantity or is recommending rejection, a comment is mandatory.

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

Logon Date : 2013/11/15 10:40:49 EST Last Accessed Date : 2013/11/15 11:08:15 EST

Inspector - Construction Payment Invoice

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

Inspector

Name:	Date of Action:	DSN:
Madhuri Mogulla	2013/11/15 10:40:49 EST	

Email:	Action(s):
mmogulla@caci.com	QA

Org Email:
wawf@caci.com

Attachments:
Panda.jpg

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

[Add Attachments](#)

Comments:
These are Inspector's comments for Construction Invoice.

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

Inspector - Construction Payment Invoice

[Header](#)
[Line Item](#)
[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	2013/09/18

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0343	2013/09/18	N	2013/09/18

Discounts
NET : 14

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 900.00
1 Miscellaneous Amount(s)	\$ 100.01
Document Total: \$ 1,000.01	

The Preview Document page is now displayed.

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

Shipment Number	Shipment Date	Final Shipment
INV0343	2013/09/18	

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

Total (\$): 1000.01 **Government Total (\$):** 850.01

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

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

Inspector - Construction Payment Invoice

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

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

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

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

Contract Number	Buy Order	Reference Procurement Identifier	Issue Date
International Agency	WBT1	RPIN000000000000123	2013/09/18

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0343	2013/09/18	N	2013/09/18

Discounts

NET : 14

Summary of Detail Level Information

	Total
1 CLIN/SLIN(s)	\$ 900.00
1 Miscellaneous Amount(s)	\$ 100.01
Document Total:	\$ 1,000.01

Shipment Number	Shipment Date	Final Shipment
INV0343	2013/09/18	

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

Total (\$):	1000.01	Government Total (\$):	850.01
--------------------	---------	-------------------------------	--------

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

Inspector - Construction Payment Invoice

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

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

[+] [Document Information](#)

[+] [Line Item Information](#)

[+] [Address Information](#)

[+] [Misc Information](#)

[+] [Workflow Information](#)

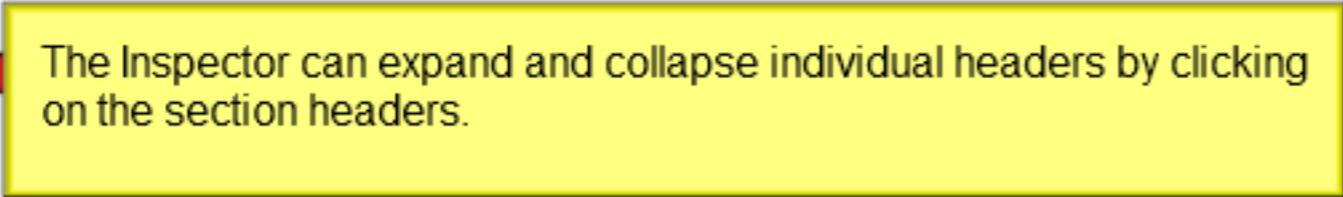
All document sections are now collapsed.

[Submit](#)

[Save Draft Document](#)

[Help](#)

Inspector - Construction Payment Invoice

[Header](#) [Line Item](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)[Expand All](#) [Collapse All](#)[\[+\] Document Information](#)[\[+\] Line Item Information](#)[\[+\] Address Information](#)[\[+\] Misc Information](#)[\[+\] Workflow Information](#)

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

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

Inspector - Construction Payment Invoice

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

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

The details under the Line Item Information section are displayed.

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

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

Total (\$):		1000.01		Government Total (\$):		850.01	
Item No.	Stock Part No.	Type	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001	stockno0000001	CL	30	WET KILO	W2	30.00	900.00
	SDN	ACRN	PR Number	Qty. Inspected	Qty. Accepted	Government Amount (\$)	
	sdn1234567890	A1	PrNo1234567890	25		750.00	
	Description						
	Line Item 1						
	Milstrip No.	Milstrip Qty.					
	NONE	1					
	MILSTRIPNO12345	29					
Item No.						Unit Price (\$)	Amount (\$)
I260						100.01	100.01

- Submit
- Save Draft Document
- Help

Inspector - Construction Payment Invoice

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

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

The Inspector can expand all document sections by clicking the "Expand All" link.

1000.01 **Government Total (\$):** 850.01

Item No.	Stock Part No.	Type	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
----------	----------------	------	---------------	-----------------	-----------	-----------------	-------------

1001	stockno0000001	CL	30	WET KILO	W2	30.00	900.00
------	----------------	----	----	----------	----	-------	--------

SDN	ACRN	PR Number	Qty. Inspected	Qty. Accepted	Government Amount (\$)
-----	------	-----------	----------------	---------------	------------------------

sdn1234567890	A1	PrNo1234567890	25		750.00
---------------	----	----------------	----	--	--------

Description

Line Item 1

Milstrip No.	Milstrip Qty.
--------------	---------------

NONE	1
------	---

MILSTRIPNO12345	29
-----------------	----

Item No.	Unit Price (\$)	Amount (\$)
----------	-----------------	-------------

I260	100.01	100.01
------	--------	--------

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

Inspector - Construction Payment Invoice

Header

Line Item

Addresses

Misc. Info

Preview Document

Expand All

Collapse All

[-] Do To navigate to the Header page, the Inspector clicks the Header tab.

Contract Number	Contract Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement		1234567890123	WBT1	RPIN000000000000123	2013/09/18

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0343	2013/09/18	N	2013/09/18

Discounts

NET : 14

Summary of Detail Level Information

	Total
1 CLIN/SLIN(s)	\$ 900.00
1 Miscellaneous Amount(s)	\$ 100.01
Document Total:	\$ 1,000.01

Shipment Number	Shipment Date	Final Shipment
INV0343	2013/09/18	

[-] Line Item Information

Total (\$):	1000.01	Government Total (\$):	850.01
--------------------	---------	-------------------------------	--------

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

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

Inspector - Construction Payment Invoice

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

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	F03000		ACCTG DISB STA NR 503000
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FU4417	MADHU	FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I hereby certify, to the best of my

(1) The amounts requested are on

(2) Payments to subcontractors a

payment covered by this certifi

(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the

terms and conditions of the subcontract; and

(4) This certification is not to be construed as final acceptance of a subcontractor's performance.

The Header tab is displayed.

To select the inspection approval option, the Inspector must scroll down to the bottom of the Header page to access the Action section.

payments will be made from the proceeds of the

United States Code;

Signature Date

2013/09/18

Madhuri Mogulla

Signature of Contractor Representative

* = Required Fields

ACTION BY: FU4417 *

Recommend Approval

[Submit](#)

[Save Draft Document](#)

[Previous](#)

[Help](#)

Logon Date : 2013/11/15 10:40:49 EST Last Accessed Date : 2013/11/15 11:16:33 EST

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Inspector - Construction Payment Invoice**[Header](#) [Line Item](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Inspector By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FU4417	MADHU
LPO	FU4417	FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

The Inspector can select the following options:
Recommend Approval, Recommend Reduced Quantity or
Recommend Rejection

Madhuri Mogulla

Signature of Contractor Representative

* = Required Fields

ACTION BY: FU4417 *

-
- Recommend Approval
-
-
- Recommend Reduced Quantity
-
-
- Recommend Rejection

Inspection DateYYYY/MM/DD [Submit](#)[Save Draft Document](#)[Previous](#)[Help](#)

Logon Date : 2013/11/15 10:40:49 EST Last Accessed Date : 2013/11/15 11:17:03 EST

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

Inspector - Construction Payment Invoice

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

Inspector By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FU4417	MADHU
LPO	FU4417	FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

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

Comments on the Misc. Info tab are also mandatory when the Inspector accepted a lesser quantity.

Madhuri Mogulla

Signature of Contractor Representative

* = Required Fields

ACTION BY: FU4417 *

Recommend Approval

Recommend Reduced Quantity

Recommend Rejection

Inspection Date

YYYY/MM/DD 

[Submit](#)

[Save Draft Document](#)

[Previous](#)

[Help](#)

Logon Date : 2013/11/15 10:40:49 EST Last Accessed Date : 2013/11/15 11:17:03 EST

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Inspector - Construction Payment Invoice**[Header](#) [Line Item](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contracting Officer	FU4417	MADHU	FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Madhuri Mogulla

Signature of Contractor Representative

The Inspector clicks the "Recommend Reduced Quantity" checkbox since 25 items are inspected rather than 30.

* = Required Fields

ACTION BY: FU4417 * Recommend Approval Recommend Reduced Quantity Recommend Rejection**Inspection Date**YYYY/MM/DD [Submit](#)[Save Draft Document](#)[Previous](#)[Help](#)

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Inspector - Construction Payment Invoice

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Contracting Officer	FU4417	MADHU	FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
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- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date
2013/09/18

Madhuri Mogulla

Signature of Contractor Representative

* = Required Fields

ACTION BY: FU4417 *

- Recommend Approval
- Recommend Reduced Quantity
- Recommend Rejection

Inspection Date

YYYY/MM/DD



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

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Pay Official	FU3000		ACCTG DISB STA NR 503000
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FU4417	MADHU	FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

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Signature Date
2013/09/18

Madhuri Mogulla

Signature of Contractor Representative

* = Required Fields

ACTION BY: FU4417 *

Recommend Approval

Recommend Reduced Quantity

Recommend Rejection

Inspection Date

YYYY/MM/DD

November 2013

Wk	Sun	Mon	Tue	Wed	Thu	Fri	Sat
44						1	2
45	3	4	5	6	7	8	9
46	10	11	12	13	14	15	16
47	17	18	19	20	21	22	23
48	24	25	26	27	28	29	30

Today is 2013/11/15

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

[Submit](#)

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Inspector - Construction Payment Invoice

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Pay Official	FU3000		ACCTG DISB STA NR 503000
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FU4417	MADHU	FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

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Madhuri Mogulla

Signature of Contractor Representative

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

* = Required Fields

ACTION BY: FU4417 *

Recommend Approval

Recommend Reduced Quantity

Recommend Rejection

Inspection Date

2013/11/15

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Inspector - Construction Payment Invoice

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Pay Official	FU3000		ACCTG DISB STA NR 503000
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Signature Date
2013/09/18

Madhuri Mogulla

Signature of Contractor Representative

* = Required Fields

The Inspector clicks the Submit button.

Recommend Reduced Quantity

Recommend Rejection

Inspection Date

2013/11/15 

Submit

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Success

The Construction Payment Invoice was successfully recommended for reduced quantity.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	INV0343	INV0343

Email sent to Acceptor: mmogulla@caci.com

[Send Additional Email Notifications](#)

Fri Nov 15 11:21:07 EST 2013

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

[Return](#)

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Success

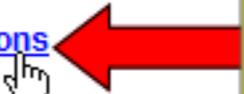
The Construction Payment Invoice was successfully recommended for reduced quantity.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	INV0343	INV0343

Email sent to Acceptor: mmogulla@caci.com

[Send Additional Email Notifications](#)

Fri Nov 15 11:21:07 EST 2013



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

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Success

The Construction Payment Invoice was successfully recommended for reduced quantity.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	INV0343	INV0343

Email sent to Acceptor: mmogulla@caci.com

[Send Additional Email Notifications](#)

Fri Nov 15 11:21:07 EST 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 Construction Payment Invoice was successfully recommended for reduced quantity.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	INV0343	INV0343

Email sent to Acceptor: mmogulla@caci.com

[Send Additional Email Notifications](#)

Fri Nov 15 11:21:07 EST 2013

This concludes the demonstration of an Inspector inspecting a Construction Payment Invoice.

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