

Welcome to Wide Area Workflow!

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

WARNING!

- If using a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, then the text must first be cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor, before sending the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
- Please DO NOT use the browser BACK BUTTON within the WAWF application.
- The use of the browser's BACK BUTTON is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the loss of data not yet saved to the server.
- Where they exist, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

This presentation will demonstrate an Inspector inspecting a Navy Shipbuilding Invoice.

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

[Help](#)

Logon Date : 2010/12/03 16:40:19 EST Last Accessed Date : 2010/12/03 16:40:19 EST

- User Government
- Accepter
- Cost Voucher Approver
- Cost Voucher Reviewer
- Grant Approver
- Inspector
- Local Processing Office
- Pay Official



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

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

WARNING!

- If you use a word processing program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF application, when the text must first be cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor before pasting the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
- Please do not use the browser BACK BUTTON within the WAWF application.
- The browser BACK BUTTON is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the loss of data not yet saved to the server.
- Where they exist, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

The Inspector selects the Government menu option.

Help

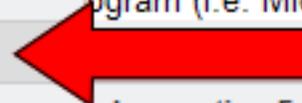
Welcome to Wide Area Workflow!
 Please start by selecting one of the links from the menu above.

WARNING!

...ogram (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the
 ...ut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text
 ...ts the text to text-only format and removes control characters that contain formatting information.
 ...in the WAWF application.
 ...orted within the WAWF application when completing electronic forms.
 ...saved to the server.
 ...uttons to return to a previous page within the WAWF application.
 ...ay move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items,
 etc.

- If
- W
- e
- P
- T
- Use of this button will cause
- Where they exist, use the F
- In data capture and when re
- etc.

Acceptor
Cost Voucher Approver
Cost Voucher Reviewer
Grant Approver
Inspector
Local Processing Office
Pay Official
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



Then selects the Inspector sub menu option.

Help

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

WARNING!

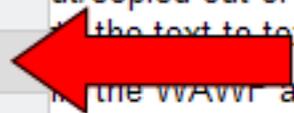
Program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the text editor. Copy/paste text from the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text file. The text is converted to text-only format and removes control characters that contain formatting information.

Use of this button will cause the text to be saved to the server.

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

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

- If you are a **Inspector**, you can create a document by clicking on the **Create Document** button.
- If you are a **Local Processing Office**, you can create a folder by clicking on the **Inspection Folder** button.
- If you are a **Pay Official**, you can create a folder by clicking on the **History Folder by DoDAAC** button.
- If you are a **Pay Official**, you can create a folder by clicking on the **History Folder by User** button.
- If you are a **Pay Official**, you can create a folder by clicking on the **Hold Folder** button.
- If you are a **Pay Official**, you can create a folder by clicking on the **Recall - Action Required Folder** button.
- If you are a **Pay Official**, you can create a folder by clicking on the **Rejected Transactions Folder** button.
- If you are a **Pay Official**, you can create a folder by clicking on the **Saved Documents Folder** button.
- If you are a **Pay Official**, you can create a folder by clicking on the **Pure Edge Folder** button.



Then selects the Inspection Folder.

Help

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417, HAA110, S0512A that will be purged in 1 day.

DoDAAC * Select Location Code	
Contract Number <input type="text"/>	<p>The Search Criteria screen is displayed. This screen 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.</p> <p>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.</p>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	
Shipment No. <input type="text"/>	
Type Document All Documents	
Create / Update Date (YYYY/MM/DD) 2010/11/03	
Create / Update Date End (YYYY/MM/DD) 2010/12/03	
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>
Result Size / Result Font 20 items 12px	Result Columns Shipment and Invoice Columns

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417, HAA110, S0512A that will be purged in 1 day.

DoDAAC * <input type="text" value="Select Location Code"/> 		<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;">The only required field on the Search Criteria page is the DoDAAC field.</div>
Contract Number <input type="text"/>	<input type="text" value="Select DoDAAC"/> 	
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 <input type="text" value="All Documents"/> 	Status <input type="text" value="All Documents"/> 	
Create / Update Date (YYYY/MM/DD) <input type="text" value="2010/11/03"/> 	Create / Update Date End (YYYY/MM/DD) <input type="text" value="2010/12/03"/> 	
Acceptance Date (YYYY/MM/DD) <input type="text"/> 	Acceptance Date End (YYYY/MM/DD) <input type="text"/> 	
Invoice Received Date (YYYY/MM/DD) <input type="text"/> 	Invoice Received Date End (YYYY/MM/DD) <input type="text"/> 	
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/> 	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/> 	
Result Size / Result Font <input type="text" value="20 items"/>  <input type="text" value="12px"/> 	Result Columns <input type="text" value="Shipment and Invoice Columns"/> 	

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417, HAA110, S0512A that will be purged in 1 day.

DoDAAC *	
<input type="text" value="Select Location Code"/> 	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;">The Inspector must select a Location Code from the drop-down list to retrieve any document.</div>
<div style="border: 1px solid black; padding: 2px;">Select Location Code</div>	
FU4417	
HAA110	
HC1013	
N40025	
N40027	
S0512A	
W91B6B	
W91B6C	
Ship From / Ship From Extension	<input type="text"/> <input type="text"/>
Invoice Number	<input type="text"/>
Type Document	Status
<input type="text" value="All Documents"/> 	<input type="text" value="All Documents"/> 
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2010/11/03"/> 	<input type="text" value="2010/12/03"/> 
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/> 	<input type="text"/> 
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/> 	<input type="text"/> 
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/> 	<input type="text"/> 
Result Size / Result Font	Result Columns
<input type="text" value="20 items"/>  <input type="text" value="12px"/> 	<input type="text" value="Ship From and Invoice Columns"/> 

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417, HAA110, S0512A that will be purged in 1 day.

DoDAAC *

Select Location Code dropdown menu with options: FU4417, HAA110, HC1013, N40025, N40027, S0512A, W91B6B, W91B6C

Delivery Order

Text input field for Delivery Order

Ship From / Ship From Extension

Text input fields for Ship From and Ship From Extension

Invoice Number

Text input field for Invoice Number

Type Document

All Documents dropdown menu

Status

All Documents dropdown menu

Create / Update Date (YYYY/MM/DD)

2010/11/03 date input with calendar icon

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

2010/12/03 date input with calendar icon

Acceptance Date (YYYY/MM/DD)

Empty date input with calendar icon

Acceptance Date End (YYYY/MM/DD)

Empty date input with calendar icon

Invoice Received Date (YYYY/MM/DD)

Empty date input with calendar icon

Invoice Received Date End (YYYY/MM/DD)

Empty date input with calendar icon

Estimated Delivery Date (YYYY/MM/DD)

Empty date input with calendar icon

Estimated Delivery Date End (YYYY/MM/DD)

Empty date input with calendar icon

Result Size / Result Font

20 items, 12px

Result Columns

Shipments and Invoice Columns

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417, HAA110, S0512A that will be purged in 1 day.

DoDAAC * S0512A	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/11/03 <input type="text"/>	Create / Update Date End (YYYY/MM/DD) 2010/12/03 <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"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>
Result Size / Result Font 20 items 12px	Result Columns Shipment and Invoice Columns

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417, HAA110, S0512A that will be purged in 1 day.

DoDAAC *
S0512A

Contract Number **Delivery Order**

Vendor (Payee) / Vendor (Payee) Extension **Ship From / Ship From Extension**

Shipment No. **Invoice Number**

Type Document
All Documents

The Inspector can use the Type Document drop down list to choose to display only one document type on the Results page.

Create / Update Date (YYYY/MM/DD)
2010/11/03 2010/12/03

Acceptance Date (YYYY/MM/DD) **Acceptance Date End (YYYY/MM/DD)**

Invoice Received Date (YYYY/MM/DD) **Invoice Received Date End (YYYY/MM/DD)**

Estimated Delivery Date (YYYY/MM/DD) **Estimated Delivery Date End (YYYY/MM/DD)**

Result Size / Result Font 80 items 12px **Result Columns** Shipment and Invoice Columns

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417, HAA110, S0512A that will be purged in 1 day.

DoDAAC *
S0512A

Contract Number Delivery Order

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No. Invoice Number

Type Document Status

- All Documents
- All Documents
- Combo
- Combo FP
- Commercial Item Financing
- Construction Invoice
- Corrected - Receiving Report
- Cost Voucher
- Grant and Cooperative Agreement Voucher
- Invoice
- Invoice 2in1
- Invoice FP
- Misc. Pay
- Navy Construction / Facilities Management Invoice
- Navy Shipbuilding Invoice**
- Performance Based Payment
- Progress Payment
- Receiving Report
- Reparables Combo
- Reparables Receiving Report

The Inspector selects Navy Shipbuilding Invoice.



Create / Update Date End (YYYY/MM/DD)
2010/12/03

Estimated Delivery Date End (YYYY/MM/DD)

Result Columns

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417, HAA110, S0512A that will be purged in 1 day.

DoDAAC *
S0512A

Contract Number Delivery Order

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No. Invoice Number

Type Document
Navy Shipbuilding Invoice

The Inspector chooses to display Navy Shipbuilding Invoice only on the Results page.

Create / Update Date (YYYY/MM/DD)
2010/11/03

Acceptance Date (YYYY/MM/DD) Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD) Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD) Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font Result Columns

DoDAAC * S0512A	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document Navy Shipbuilding Invoice	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/11/03	Create / Update Date End (YYYY/MM/DD) 2010/12/03
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	
Result Size / Result Font 20 items 13px	Result Columns Shipment and Invoice Columns

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



Submit Help

DoDAAC * S0512A	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document Navy Shipbuilding Invoice	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/11/03	Create / Update Date End (YYYY/MM/DD) 2010/12/03
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	
Result Size / Result Font 20 items 13px	Result Columns Shipment and Invoice Columns

The Inspector chooses to display the Invoice columns only on the Results page.

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

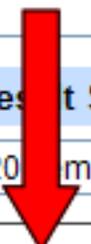


Submit Help

DoDAAC *	
S0512A	
Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Shipment No.	Invoice Number
<input type="text"/>	<input type="text"/>
Type Document	Status
Navy Shipbuilding Invoice	All Documents
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/11/03	2010/12/03
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Result Size / Result Font	Result Columns
20 items <input type="text"/> 13px <input type="text"/>	Invoice Columns

DoDAAC * S0512A	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document Navy Shipbuilding Invoice	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/11/03	Create / Update Date End (YYYY/MM/DD) 2010/12/03
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date End (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>
Result Size / Result Font 20ms 13px	Result Columns Invoice Columns

The Inspector clicks the Submit button.



Inspection Folder for 'S0512A' (3 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	NSI	493B3	NSI000W120310	0001	INV439	2010-12-03	S2010-12-03	Submitted		H	\$899,999,990.00
2	NSI	493B3	NSI000W120310	0002	INV437	2010-12-03	S2010-12-03	Submitted		H	\$9,550,001.37
3	NSI	493B3	NSI000W120310	0003	INV415	2010-12-03	S2010-12-03	Submitted		H	\$2,008,000.89

[Return](#)[Help](#)[Security & Privacy](#)[Log](#)

Since the Inspector searched for "Navy Shipbuilding Invoice", the search result screen displays all Navy Shipbuilding Invoices that are ready for inspection within DoDAAC S0512A.

[ST](#)[AQ](#) [Site Index](#)

Inspection Folder for 'S0512A' (3 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	NSI	493B3	NSI000W120310	0001	INV439	2010-12-03	S2010-12-03	Submitted		H	\$899,999,990.00
2	NSI	493B3	NSI000W120310	0002	INV437	2010-12-03	S2010-12-03	Submitted		H	\$9,550,001.37
3	NSI	493B3	NSI000W120310	0003	INV435	2010-12-03	S2010-12-03	Submitted		H	\$2,008,000.89



[Return](#)

[Help](#)

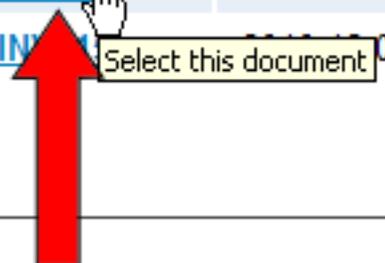
To open the document, the Inspector can either click on the Contract Number link or the Invoice Number link.

2010/12/03 16:41:27 EST

[Customer Support](#) [FAQ](#) [Site Index](#)

Inspection Folder for 'S0512A' (3 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	NSI	493B3	NSI000W120310	0001	INV439	2010-12-03	S2010-12-03	Submitted		H	\$899,999,990.00
2	NSI	493B3	NSI000W120310	0002	INV437	2010-12-03	S2010-12-03	Submitted		H	\$9,550,001.37
3	NSI	493B3	NSI000W120310	0003	INV438	2010-12-03	S2010-12-03	Submitted		H	\$2,008,000.89



Return Help

The Inspector clicks on the Invoice Number link to open the Navy Shipbuilding Invoice.

Security & Privacy

EST
FAQ Site Index

Inspector - Navy Shipbuilding Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number NSI000W120310		Delivery Order 0002	Issue Date 2010/12/03
Invoice Number INV437	Shipment Number SHIP437		Discounts NET: 7
Summary of Detail Level Inform 2 CLIN/SLIN(s)			Total \$ 9,550,001.37

When the Inspector opens the Navy Shipbuilding Invoice, five tabs should be displayed:
Header, Line Item, ACRNs (if Mocas, One-Pay or Standard), Addresses, Misc. Info and Preview Document

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

Contractor Certification

I Certify that this invoice is correct and proper for payment.

Signature Date
2010/12/03

DOUBLEDAY.ABNER.1160155120
Signature of Contractor Representative

* = Required Fields

Inspector - Navy Shipbuilding Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date
NSI000W120310	0002	2010/12/03

Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
INV437	2010/12/03	2010/12/03	N	SHIP437	NET: 7

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 9,550,001.37

Routing Information			
Role	Location Code		
Payee	493B3		
Pay Official	N68892		
Issue By	FU4417		
Admin	S0512A	DCMA LOS ANGELES	
Inspect By	S0512A	DCMA LOS ANGELES	
Acceptor	FU4417	FU4417 1 SOCS SOCS ATTN BECO	
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

Please note that this document is a Non-Final Navy Shipbuilding Invoice, as indicated by the N (for "Not Final") under the "Final Invoice". The system automatically issues Discounts as NET: 7 for Non-Final Invoices and NET: 30 for Final Invoices.

Contractor Certification

I Certify that this invoice is correct and proper for payment.

Signature Date
2010/12/03

DOUBLEDAY.ABNER.1160155120
Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
INV437	2010/12/03	2010/12/03	N	SHIP437	NET: 7

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 9,550,001.37

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> <p>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.</p> </div>		
Admin			
Inspect By			
Acceptor			
LPO			

Contractor Certification

I Certify that this invoice is correct and proper for payment.

Signature Date 2010/12/03	<div style="border: 1px solid gray; background-color: #cccccc; padding: 2px;">DOUBLEDAY.ABNER.1160155120</div> Signature of Contractor Representative
-------------------------------------	--

* = Required Fields

ACTION BY: S0512A *

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Inspection Date <input type="text" value="YYYY/MM/DD"/>	Signature Date <input type="text" value="YYYY/MM/DD"/>	<input type="text" value="Signature"/>
---	--	--

Signature Of Authorized Government Representative

Inspection has been made by me or under my supervision and conforms to contract, except as noted herein or on supporting documents.

-
-
-
-

Summary of Detail Level Information Total

2 CLIN/SLIN(s) \$ 9,550,001.37

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

Contractor Certification

The Save Draft Document button is available on every page. 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.

Signature Date
2010/12/03

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

Inspection has been made by me or under my supervision and conforms to contract, except as noted herein or on supporting documents.

Recommend Reduced Amount

Inspection Date

YYYY/MM/DD

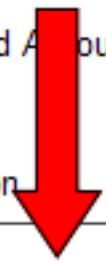
Signature Date

YYYY/MM/DD

Signature

Recommend Rejection

Signature Of Authorized Government Representative



Inspector - Navy Shipbuilding Invoice

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

Contract Number NSI000W120310		Delivery Order 0002			Issue Date 2010/12/03	
Invoice Number INV437	Invoice Date 2010/12/03	Invoice Received Date 2010/12/03	Final Invoice? N	Shipment Number SHIP437	Discounts NET: 7	
Total						\$ 9,550,001.37

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

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

Contractor Certification

I Certify that this invoice is correct and proper for payment.

Signature Date
2010/12/03

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

On the Line Item page, the Inspector has the ability to review the data for each line item if this is required for the inspection.

Inspector - Navy Shipbuilding Invoice

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
NSI000W120310	0002	SHIP437	INV437	2010/12/03

* = Required Fields

Item No.	Amount Billed(\$)	Amount Approved
1001AA	8900000.50	
ACRN	SDN	AAI
Description		
This is the Line Item description.		

Item No.	Amount Billed(\$)	Amount Approved
2002BB	650000.87	
ACRN	SDN	AAI
Description		
This is the Line Item description #2		

Total: \$	9,550,001.37	Government Approved Total: \$	
------------------	--------------	--------------------------------------	--

Inspector - Navy Shipbuilding Invoice

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

Contract Number NSI000W120310	Delivery Order 0002	Shipment Number SHIP437	Invoice Number INV437	Invoice Date 2010/12/03
---	-------------------------------	-----------------------------------	---------------------------------	-----------------------------------

* = Required Fields

Item No.	Amount Billed(\$)	Amount Approved
1001AA	8900000.50	
	SDN	AAI

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

Item No.	Amount Billed(\$)	Amount Approved
2002BB	650000.87	
	ACRN	SDN
		AAI
Description		
This is the Line Item description #2		

Total: \$	9,550,001.37	Government Approved Total: \$	
------------------	--------------	--------------------------------------	--

Submit Save Draft Document Help

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

Inspector - Navy Shipbuilding Invoice

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
NSI000W120310	0002	SHIP437	INV437	2010/12/03

Prime Contractor		
CAGE Code	Extension	
493B3		
Activity Name 1		
MECX, LP		
Activity Name 2		
Activity Name 3		
Address 1		
12269 E VASSAR DR		
Address 2		
Address 3		
Address 4		
City	State	Zip
AURORA	CO	800141927
Country	Military Location Description	
USA		

Administered By		
DoDAAC		
S0512A		
Activity Name 1		
DCMA LOS ANGELES		
Activity Name 2		
Activity Name 3		
Address 1		
16111 PLUMMER STREET		
Address 2		
BLDG 10 2ND FLOOR		
Address 3		
Address 4		
SEPULVEDA CA 91343		
City	State	Zip
Country	Military Location Description	

Inspector - Navy Shipbuilding Invoice

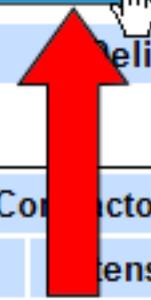
- Header
- Line Item
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
NSI000W120310	0002	SHIP437	INV437	2010/12/03

Prime Contractor		
CAGE Code	Extension	
493B3		
Activity Name		
MECX, LP		
Activity Name		
Activity Name 3		
Address 1		
12269 E VASSAR DR		
Address 2		
Address 3		
Address 4		
City	State	Zip
AURORA	CO	800141927
Country	Military Location Description	
USA		

Administered By		
DoDAAC		
S0512A		
Activity Name 1		
DCMA LOS ANGELES		
Activity Name 2		
Activity Name 3		
Address 1		
16111 PLUMMER STREET		
Address 2		
BLDG 10 2ND FLOOR		
Address 3		
Address 4		
SEPULVEDA CA 91343		
City	State	Zip
Country	Military Location Description	

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



User Government Property Transfer Documenta

Inspector - Navy Shipbuilding Invoice

Header

Line Item

Addresses

Misc. Info

The Misc. Info page is displayed.

The miscellaneous information found on this page includes the initiator's (Vendor) and Inspector's contact information, the initiator's comments, and the ability to view initiator attachments and add attachments.

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
NSI000W120310	0002	SHIP437	INV437	2010/12/03

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
Cora CAC	2010/12/03 1637 EST / 2010/12/03	407-596-9621	
Email:	Title:	Action(s):	
cora_vendor@company.com	Billing Specialist	[Submitted, Web, Stand Alone]	
Org Email:			
coleung@caci.com			
Attachments:			
19.jpg	View Attachment		
Comments:			
This is Vendor's comments.			

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/03 1641 EST	407-895-2337	
Email:	Title:	Action(s):	
wawf@caci.com	Professional Inspector		
Org Email:			
wawf@caci.com			
Attachments:			
	Add Attachments		
Comments:			

User Government Property Transfer Documenta

To view Vendor's attachment, the Inspector can click the View Attachment link in Initiator's section.

Inspector - Navy Shipbuilding Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
NSI000W120310	0002	SHIP437	INV437	2010/12/03

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
Cora CAC	2010/12/03 1637 EST / 2010/12/03	407-596-9621	
Email:	Title:	Action(s):	
cora_vendor@company.com	Billing Specialist	[Submitted, Web, Stand Alone]	
Org Email:	coleung@caci.com		
Attachments:	19.jpg		
	View Attachment 		
Comments:	This is Vendor's comments.		

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/03 1641 EST	407-895-2337	
Email:	Title:	Action(s):	
wawf@caci.com	Professional Inspector		
Org Email:	wawf@caci.com		
Attachments:	Add Attachments		
Comments:			

Org Email:

coleung@caci.com

Attachments:

19.jpg

[View Attachment](#)

Comments:

This is Vendor's comments.

Inspector

Name:

Matthew Blajian

Email:

wawf@caci.com

Org Email:

wawf@caci.com

Attachments:

Comments:

The Inspector scrolls down to see the section of attachments and comments.

Phone #:

407-895-2337

DSN

Title:

Professional Inspector

Action(s):

[Add Attachments](#)

Empty comment box with a vertical scrollbar on the right side.

[Submit](#)

[Save Draft Document](#)

[Help](#)

Org Email:

coleung@caci.com

Attachments:

19.jpg

[View Attachment](#)

Comments:

This is Vendor's comments.

Inspector

Name:

Matthew Blajian

Email:

wawf@caci.com

Org Email:

wawf@caci.com

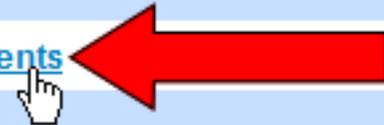
Attachments:

Comments:

Empty text area for comments with a vertical scrollbar on the right side.

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

[Add Attachments](#)



Submit

Save Draft Document

Help

Inspector - Navy Shipbuilding Invoice

Form - Attachments

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

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 3 MB of data.

Inspector - Navy Shipbuilding Invoice

Form - Attachments

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

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

Inspector - Navy Shipbuilding Invoice

Form - Attachments

WARNING: Wide Area Work
Do NOT enter classified in

Choose file

Look in: Attachment

RRR_Attachment.txt

File name:

Files of type: All Files (*.*)

Open Cancel

The choose file window is displayed.

Inspector - Navy Shipbuilding Invoice

Form - Attachments

WARNING: Wide Area Work
Do NOT enter classified in

The image shows a standard Windows 'Choose file' dialog box. The title bar reads 'Choose file'. The 'Look in:' dropdown menu is set to 'Attachment'. The main file list contains one file, 'RRR_Attachment.txt', which is highlighted with a mouse cursor. On the left side, there is a navigation pane with icons for 'My Recent Documents', 'Desktop', 'My Documents', 'My Computer', and 'My Network Places'. At the bottom of the dialog, the 'File name:' field contains 'RRR_Attachment.txt' and the 'Files of type:' dropdown is set to 'All Files (*.*)'. There are 'Open' and 'Cancel' buttons at the bottom right.

The Inspector selects a file from the choose file window.

Upload Return Help

Inspector - Navy Shipbuilding Invoice

Form - Attachments

WARNING: Wide Area Work
Do NOT enter classified in

Choose file

Look in: Attachment

My Recent Documents

Desktop

My Documents

My Computer

My Network Places

RRR_Attachment.txt

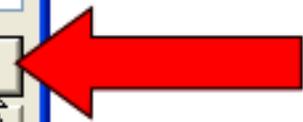
File name: RRR_Attachment.txt

Files of type: All Files (*.*)

Open

Cancel

Once the file is selected, the Inspector clicks the Open button.



Inspector - Navy Shipbuilding Invoice

Form - Attachments

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

C:\Documents and Settings\cole



The file directory is displayed in the Attachment field.



Logon Date : 2010/12/03 16:40:19 EST Last Accessed Date : 2010/12/03 16:47:00 EST

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

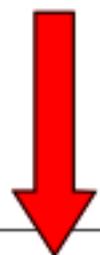
Inspector - Navy Shipbuilding Invoice

Form - Attachments

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

C:\Documents and Settings\cole

The Inspector clicks the Upload button.



Inspector - Navy Shipbuilding Invoice

Form - Attachments

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



Processing request, please wait ...

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

Inspector - Navy Shipbuilding Invoice

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Invoice Date
NSI000W120310	0002	SHIP437	INV437	2010/12/03

Initiator

Name: Cora CAC	Date of Action / IRD: 2010/12/03 1637 EST / 2010/12/03	Phone #: 407-596-9621	DSN
Email: cora_vendor@company.com	Title: Billing Specialist	Action(s): [Submitted, Web, Stand Alone]	
Org Email: coleung@caci.com			
Attachments: 19.jpg			
Comments: This is Vendor's comments.			

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

Inspector

Name: Matthew Blajian	Date of Action: 2010/12/03 1923 EST	Phone #: 407-895-2337	DSN
Email: wawf@caci.com	Title: Professional Inspector	Action(s):	
Org Email: wawf@caci.com			
Attachments: 19.jpg			

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

[Add Attachments](#)

Org Email:

coleung@caci.com

Attachments:

19.jpg

[View Attachment](#)

Comments:

This is Vendor's comments.

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/03 1923 EST	407-895-2337	

Email:	Title:	Action(s):
wawf@caci.com	Professional Inspector	

Org Email:

wawf@caci.com

Attachments:

19.jpg



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

Comments:

The Inspector can view the attachment by clicking the View Attachment link.

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

Org Email:

coleung@caci.com

Attachments:

19.jpg

[View Attachment](#)

Comments:

This is Vendor's comments.

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/03 1923 EST	407-895-2337	

Email:	Title:	Action(s):
wawf@caci.com	Professional Inspector	

Org Email:

wawf@caci.com

Attachments:

19.jpg

[View Attachment](#)

[Delete Attachment](#)

[Add Attachments](#)



Comments:

And delete the attachment by clicking the Delete Attachment link.



Submit

Save Draft Document

Help

Org Email:

coleung@caci.com

Attachments:

19.jpg

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

This is Vendor's comments.

Inspector**Name:**

Matthew Blajian

Date of Action:

2010/12/03 19:23 EST

Phone #:

407-895-2337

DSN**Email:**

wawf@caci.com

Action(s):**Org Email:**

wawf@caci.com

Attachments:

19.jpg

[Delete Attachment](#)[Add Attachments](#)**Comments:**

This is Inspector's comment.

This text field is where the Inspector adds comments. The comment field is a conditional item if recommending approval. If the document is being rejected, a comment is mandatory.

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

Logon Date : 2010/12/03 19:23:05 EST Last Accessed Date : 2010/12/03 19:23:51 EST

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

Inspector - Navy Shipbuilding Invoice

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

Contract Number NSI000W120310	Delivery Order 0002	Shipment Number SHIP437	Invoice Number INV437	Invoice Date 2010/12/03
---	-------------------------------	-----------------------------------	---------------------------------	-----------------------------------

Initiator

Name: Cora CAC	Date of Action / IRD:	Phone #:	DSN
Email: cora_vendor@company.com			Action(s): [Submitted, Web, Stand Alone]
Org Email: coleung@caci.com			
Attachments: 19.jpg		View Attachment	
Comments: This is Vendor's comments.			

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

Inspector

Name: Matthew Blajian	Date of Action: 2010/12/03 1923 EST	Phone #: 407-895-2337	DSN
Email: wawf@caci.com		Title: Professional Inspector	Action(s):
Org Email: wawf@caci.com			
Attachments: 19.jpg		View Attachment	Delete Attachment
		Add Attachments	

Inspector - Navy Shipbuilding Invoice

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

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

Contract Number NSI000W120310		Issue Date 2010/12/03	
Invoice Number INV437	Invoice Date 2010/12/03	Shipment Number SHIP437	Discounts NET: 7
Summary of Detail Level Information 2 CLIN/SLIN(s)			Total \$ 9,550,001.37

The Preview Document tab is displayed.
The Inspector can scroll the contents of the tab to review the document.

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

Item No.	Amount Billed	Amount Approved
1001AA	\$ 8900000.50	\$
ACRN	SDN	AAI

Description
This is the Line Item description.

Item No.	Amount Billed	Amount Approved
2002BB	\$ 650000.87	\$
ACRN	SDN	AAI

Description

Inspector - Navy Shipbuilding Invoice

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

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

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

Contact Number		Delivery Order		Issue Date	
NS 00W120310				2010/12/03	
Invoice Number	Invoice Date	Shipment Number	Discounts		
INV437	2010/12/03	SHIP437	NET: 7		
Summary of Detail Level Information				Total	
2 CLIN/SLIN(s)				\$ 9,550,001.37	

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

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

Item No.	Amount Billed	Amount Approved
1001AA	\$ 8900000.50	\$
ACRN	SDN	AAI

Description
This is the Line Item description.

Item No.	Amount Billed	Amount Approved
2002BB	\$ 650000.87	\$
ACRN	SDN	AAI

Description

Inspector - Navy Shipbuilding Invoice

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

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

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

Contract Number NSI000W120310		Delivery Order		Issue Date 2010/12/03	
Invoice Number INV437	Invoice Date 2010/12/03			Shipment Number SHIP437	Discounts NET: 7
Summary of Detail Level Information					Total
2 CLIN/SLIN(s)					\$ 9,550,001.37

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

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

Item No.	Amount Billed	Amount Approved
1001AA	\$ 8900000.50	\$
ACRN	SDN	AAI

Description
This is the Line Item description.

Item No.	Amount Billed	Amount Approved
2002BB	\$ 650000.87	\$
ACRN	SDN	AAI

Description

Inspector - Navy Shipbuilding Invoice

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

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



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

Contract Number		Delivery Order		Issue Date	
NSI000W120310				2010/12/03	
Invoice Number	Invoice Date			Shipment Number	Discounts
INV437	2010/12/03			SHIP437	NET: 7
Summary of Detail Level Information					Total
2 CLIN/SLIN(s)					\$ 9,550,001.37

The Inspector clicks the Collapse All link.

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

Item No.	Amount Billed	Amount Approved
1001AA	\$ 8900000.50	\$
ACRN	SDN	AAI

Description

This is the Line Item description.

Item No.	Amount Billed	Amount Approved
2002BB	\$ 650000.87	\$
ACRN	SDN	AAI

Description

Inspector - Navy Shipbuilding Invoice

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

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

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

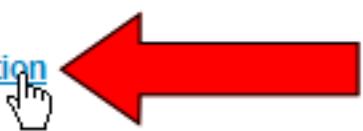
All document sections are collapsed.

- Submit
- Save Draft Document
- Help

Inspector - Navy Shipbuilding Invoice

Expand All Collapse All

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



The Inspector clicks the Line Item Information header.

Inspector - Navy Shipbuilding Invoice

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

The Line Item Information section is expanded.

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

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

Item No.	Amount Billed	Amount Approved
1001AA	\$ 8900000.50	\$
ACRN	SDN	AAI

Description

This is the Line Item description.

Item No.	Amount Billed	Amount Approved
2002BB	\$ 650000.87	\$
ACRN	SDN	AAI

Description

This is the Line Item description #2

Line Item Total: \$ 9,550,001.37

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

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

Inspector - Navy Shipbuilding Invoice

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

Expand All Collapse All

[+] Document Information

[+] Line Item Information

To navigate to the Header page, the Inspector clicks the Header tab.

Item No.	Amount Billed	Amount Approved
1001AA	\$ 8900000.50	\$
ACRN	SDN	AAI

Description

This is the Line Item description.

Item No.	Amount Billed	Amount Approved
2002BB	\$ 650000.87	\$
ACRN	SDN	AAI

Description

This is the Line Item description #2

Line Item Total: \$ 9,550,001.37

[+] Address Information

[+] Misc Information

Inspector - Navy Shipbuilding Invoice

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

Contract Number NSI000W120310	Issue Date 2010/12/03		
Invoice Number INV437	Invoice? N	Shipment Number SHIP437	Discounts NET: 7
Summary of Detail Level Inform 2 CLIN/SLIN(s)			Total \$ 9,550,001.37

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.

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

Contractor Certification

I Certify that this invoice is correct and proper for payment.

Signature Date
 2010/12/03

DOUBLEDAY.ABNER.1160155120
 Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

Summary of Detail Level Information		Total
2 CLIN/SLIN(s)		\$ 9,550,001.37

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

Contractor Certification

I Certify that this invoice is

The Inspector has the options to recommend approval, recommend reduced amount, or recommend rejection.

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date

YYYY/MM/DD

Signature Date

YYYY/MM/DD

Inspection has been made by me or under my supervision and conforms to contract, except as noted herein or on supporting documents.

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

Summary of Detail Level Information		Total
2 CLIN/SLIN(s)		\$ 9,550,001.37

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

Contractor Certification

I Certify that this invoice is correct and p

If the Inspector chooses to recommend reduced amount or recommend rejection, comments on the Misc. Info tab will be mandatory.

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date

YYYY/MM/DD

Signature Date

YYYY/MM/DD

Inspection has been made by me or under my supervision and conforms to contract, except as noted herein or on supporting documents.

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

Summary of Detail Level Information		Total
2 CLIN/SLIN(s)		\$ 9,550,001.37

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

Contractor Certification

I Certify that this invoice is correct and p

The Inspector enters the Inspection Date by typing the year first, then the month and day (YYYY/MM/DD).

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date

2010/12/02 

Signature Date

YYYY/MM/DD 

Inspection has been made by me or under my supervision and conforms to contract, except as noted herein or on supporting documents.

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

Summary of Detail Level Information Total

2 CLIN/SLIN(s) \$ 9,550,001.37

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

Contractor Certification

I Certify that this invoice is correct and p

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

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date

2010/12/02 

Signature Date

YYYY/MM/DD 

Inspection has been made by me or under my supervision and conforms to contract, except as noted herein or on supporting documents.

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 9,550,001.37

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

Contractor Certification

I Certify that this invoice is correct and represents payment

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

DOUBLEDAY.ABNER.1160155120
Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date
2010/12/02

Signature Date
YYYY/MM/DD

Inspection has been made by me or under my supervision and conforms to contract, except as noted herein or on supporting documents.

Signature

December 2010

Wk	Sun	Mon	Tue	Wed	Thu	Fri	Sat
48				1	2	3	4
49	5	6	7	8	9	10	11
50	12	13	14	15	16	17	18
51	19	20	21	22	23	24	25
52	26	27	28	29	30	31	

Today is 2010/12/03

Authorized Government Representative

Submit Save Draft Document Previous Help

Summary of Detail Level Information		Total
2 CLIN/SLIN(s)		\$ 9,550,001.37

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

Contractor Certification

I Certify that this invoice is correct and properly prepared.

DOUBLEDAY.ABNER.1160155120
Signature of Contractor Representative

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

* = Required Fields

ACTION BY: S0512A *

Recommend Approval

Recommend Reduced Amount

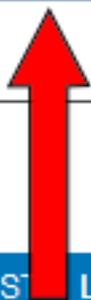
Recommend Rejection

Inspection has been made by me or under my supervision and conforms to contract, except as noted herein or on supporting documents.

Signature Of Authorized Government Representative

Inspection Date **Signature Date**

2010/12/02  2010/12/03 



Summary of Detail Level Information		Total
2 CLIN/SLIN(s)		\$ 9,550,001.37

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

Contractor Certification

I Certify that this invoice is correct and proper for payment.

Signature Date
2010/12/03

The Inspector clicks the Signature button to sign the Navy Shipbuilding Invoice.

* = Required Fields

ACTION BY: S0512A *

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Inspection Date

2010/12/02 

Signature Date

2010/12/03 

Inspection has been made by me or under my supervision and conforms to contract, except as noted herein or on supporting documents.

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

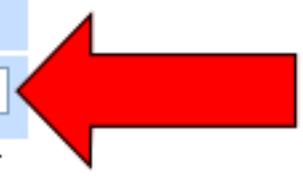
WAWF Password Confirmation

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

The Password Confirmation page is displayed.

WAWF Password Confirmation

User ID	mvb_government
Password *



The Inspector enters password.

WAWF Password Confirmation

User ID	mvb_government
Password *	●●●●●●●●

When the Inspector has finished entering the user password, the Inspector may click the Next button.



Inspector - Navy Shipbuilding Invoice

Expand All Collapse All

[-] Document Information

Contract Number NSI000W120310		Delivery Order 0002		Issue Date 2010/12/03	
Invoice Number INV437	Invoice Date 2010/12/03	Invoice Received Date 09/10/10/03	Final Invoice? N	Shipment Number QUB137	Discounts NET: 7
Summary of Detail Level Information					Total
2 CLIN/SLIN(s)					\$ 9,550,001.37

Windows Internet Explorer [X]

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





[-] Line Item Information

Item No.	Amount Billed	Amount Approved
1001AA	\$ 8900000.50	\$
ACRN		AAI
Description	This is the Line Item description.	
2002BB	\$ 650000.87	\$
ACRN	SDN	AAI
Description	This is the Line Item description #2	

A pop-up message is displayed. The Inspector can either submit the document by clicking the OK button or review the document by clicking the Cancel button.

Inspector - Navy Shipbuilding Invoice

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

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

Contract Number NSI000W120310		Delivery Order 0002		Issue Date 2010/12/03	
Invoice Number INV437	Invoice Date 2010/12/03	Invoice Received Date 2010/12/03	Final Invoice? N	Shipment Number QUB127	Discounts NET: 7
Summary of Detail Level Information					Total
2 CLIN/SLIN(s)					\$ 9,550,001.37

Windows Internet Explorer

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



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

Item No.	Amount Billed	Amount Approved
1001AA	\$ 8900000.50	\$
ACRN	SDN	AAI

Description

This is the Line Item description.

The Vendor clicks the OK button on the pop-up message.

2002BB		\$
ACRN	SDN	AAI

Description

This is the Line Item description #2

Inspector - Navy Shipbuilding Invoice

Expand All Collapse All

[-] Document Information

Contract Number		Delivery Order		Issue Date	
NSI000W120310		0002		2010/12/03	
Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
INV437	2010/12/03	2010/12/03	N	SHIP437	NET: 7

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 9,550,001.37



Processing request, please wait ...

[-] Line Item Information

Item No.	Amount Billed	Amount Approved
1001AA	\$ 8900000.50	\$
ACRN	SDN	AAI

Description

This is the Line Item description.

Item No.	Amount Billed	Amount Approved
2002BB	\$ 650000.87	\$
ACRN	SDN	AAI

Description

This is the Line Item description #2

Success**The Navy Shipbuilding Invoice was successfully inspected.**

Contract Number	Delivery Order	Shipment Number	Invoice Number
NSI000W120310	0002	SHIP437	INV437

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

Email sent to Vendor: coleung@caci.com

Email sent to Vendor: cora_vendor@yahoo.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07:22, ISA08:ISA08HELLOKITTY, GS03:GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07:11, ISA08:HELLOWAWF001, GS03:GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory:/caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDI/Directory/ftp_working/coleung/FtpNot493B3

[Send Additional Email Notifications](#)

Sun Dec 05 23:58:39 EST 2010

[Return](#)

Logon Date : 2010/12/05 23:53:19 EST Last Accessed Date : 2010/12/05 23:58:31 EST

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

Success

The Navy Shipbuilding Invoice was successfully inspected.

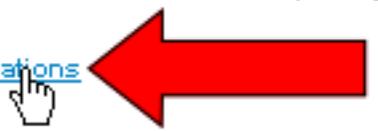
Contract Number	Delivery Order	Shipment Number	Invoice Number
NSI000W120310	0002	SHIP437	INV437

Email sent to Vendor: coleung@caci.com
Email sent to Vendor: cora_vendor@yahoo.com
Email sent to Acceptor: wawf@caci.com
Notification sent for CAGE code 493B3 to EDI Routing Codes-
Notification sent for CAGE code 493B3 to EDI Routing Codes-
Notification sent for CAGE code 493B3 to FTP Directory:/caci-

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

93B3

[Send Additional Email Notifications](#)



Sun Dec 05 23:58:39 EST 2010

Return

Success

The Navy Shipbuilding Invoice was successfully inspected.

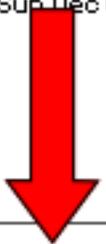
Contract Number	Delivery Order	Shipment Number	Invoice Number
NSI000W120310	0002	SHIP437	INV437

Email sent to Vendor: coleung@caci.com
Email sent to Vendor: cora_vendor@yahoo.com
Email sent to Acceptor: wawf@caci.com
Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07:22, IS
Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07:11, IS
Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/00/AAW

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

[Send Additional Email Notifications](#)

Sun Dec 05 23:58:39 EST 2010



Return

Success

The Navy Shipbuilding Invoice was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
NSI000W120310	0002	SHIP437	INV437

Email sent to Vendor: coleung@caci.com
Email sent to Vendor: cora_vendor@yahoo.com
Email sent to Acceptor: wawf@caci.com
Notification sent for CAGE code 493B3 to EDI Routing Cod
Notification sent for CAGE code 493B3 to EDI Routing Cod
Notification sent for CAGE code 493B3 to FTP Directory:/c

This concludes the demonstration of an Inspector inspecting a Navy Shipbuilding Invoice.

[Send Additional Email Notifications](#)

Sun Dec 05 23:58:39 EST 2010



Return