

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 Performance Based Payment.

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

[Help](#)



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

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The Inspector selects the Government menu option.

Help

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WARNING!

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

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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

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

Accepter
Cost Voucher Approver
Cost Voucher Reviewer
Grant Approver
Inspector
Local Processing Office
Pay Official
History Folder by DoDAAC
History Folder by User
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Then selects the Inspection Folder.

Help

Search Criteria - Inspection Folder

DoDAAC *	
<input type="text" value="Select Location Code"/>	
Contract Number	
<input type="text"/>	
Vendor (Payee) / Vendor (Payee) Extension	
<input type="text"/> <input type="text"/>	
Shipment No.	
<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="2010/11/07"/> <input type="button" value="Calendar"/>	<input type="text" value="2010/12/07"/> <input type="button" value="Calendar"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="Calendar"/>	<input type="text"/> <input type="button" value="Calendar"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="Calendar"/>	<input type="text"/> <input type="button" value="Calendar"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="Calendar"/>	<input type="text"/> <input type="button" value="Calendar"/>
Result Size / Result Font	Result Columns
<input type="text" value="20 items"/> <input type="button" value="v"/> <input type="text" value="13px"/> <input type="button" value="v"/>	<input type="text" value="Shipment and Invoice Columns"/> <input type="button" value="v"/>

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.

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 *	
<input type="text" value="Select Location Code"/> 	<div data-bbox="763 365 1815 628" style="border: 1px solid black; background-color: #ffffcc; padding: 5px;">The only required field on the Search Criteria page is the DoDAAC field.</div>
<input type="text" value="Select Location Code"/>	
FU4417	
HAA110	
HC1013	
N40025	
N40027	
S0512A	
W91B6B	
W91B6C	
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="2010/11/07"/> 
Create / Update Date End (YYYY/MM/DD)	<input type="text" value="2010/12/07"/> 
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"/> 
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="13px"/> 
Result Columns	<input type="text" value="Shipment and Invoice Columns"/> 



Select DoDAAC

Search Criteria - Inspection Folder

DoDAAC *	
<input type="text" value="Select Location Code"/> 	<div data-bbox="763 365 1983 628" 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>
<input type="text" value="Select Location Code"/>	
<input type="text" value="FU4417"/>	
<input type="text" value="HAA110"/>	
<input type="text" value="HC1013"/>	
<input type="text" value="N40025"/>	
<input type="text" value="N40027"/>	
<input type="text" value="S0512A"/>	
<input type="text" value="W91B6B"/>	
<input type="text" value="W91B6C"/>	
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="2010/11/07"/> 
Create / Update Date End (YYYY/MM/DD)	<input type="text" value="2010/12/07"/> 
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"/> 
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="13px"/> 
Result Columns	<input type="text" value="Shipment and Invoice Columns"/> 



Search Criteria - Inspection Folder

DoDAAC *
S0512A

The Inspector selects S0512A from the DoDAAC drop-down list.

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document
All Documents

Status
All Documents

Create / Update Date (YYYY/MM/DD)
2010/11/07

Create / Update Date End (YYYY/MM/DD)
2010/12/07

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font
20 items 13px

Result Columns
Shipment and Invoice Columns

Search Criteria - Inspection Folder

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
Create / Update Date (YYYY/MM/DD) 2010/11/07 <input type="text"/>	
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
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 13px	Result Columns Shipment and Invoice Columns



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

Search Criteria - Inspection Folder

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 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 Telecommunications Invoice (Contractual)	Status All Documents Create / Update Date End (YYYY/MM/DD) 2010/12/07 Acceptance Date End (YYYY/MM/DD) <input type="text"/> Invoice Received Date End (YYYY/MM/DD) <input type="text"/>



The Inspector selects Performance Based Payment.

Search Criteria - Inspection Folder

DoDAAC * <input type="text" value="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 <input type="text" value="Performance Based Payment"/>	<p>The Inspector chooses to display Performance Based Payment only on the Results page.</p>	
Create / Update Date (YYYY/MM/DD) <input type="text" value="2010/11/07"/>		
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"/>
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="13px"/>	Result Columns <input type="text" value="Shipment and Invoice Columns"/>	

DoDAAC *

S0512A

Contract Number Delivery Order

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

Shipment No. Invoice Number

Type Document Status

Performance Based Payment

All Documents

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

2010/11/07

2010/12/07

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

Invoice Received Date (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Result Size / Result Font Result Columns

20 items 13px

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 Delivery Order

[Empty text boxes for Contract Number and Delivery Order]

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

[Empty text boxes for Vendor and Ship From fields]

Shipment No. Invoice Number

[Empty text boxes for Shipment No. and Invoice Number]

Type Document Status

Performance Based Payment All Documents

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

2010/11/07 2010/12/07

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

[Empty date input boxes]

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

[Empty date input boxes]

Estimated Delivery Date (YYYY/MM/DD)

[Empty date input box]

Result Size / Result Font Result Columns

20 items 13px

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**

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

Shipment No. **Invoice Number**

Type Document **Status**

Performance Based Payment

All Documents

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

2010/11/07

2010/12/07

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

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

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

Result Size / Result Font **Result Columns**

20 items 13px

Invoice Columns

Submit **Help**

DoDAAC *

S0512A

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

Performance Based Payment

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/11/07

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

2010/12/07

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

The Inspector clicks the Submit button.

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

20 pts 13px

Result Columns

Invoice Columns

Submit Help

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

Inspection Folder for 'S0512A' (4 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	Performance Payment	493B3	HQ0338W120110	CORA	PBPA057	2010-12-01	D2010-12-01	Submitted		H	\$399.00
2	Performance Payment	493B3	PBP0000000001	0001	PBPB239	2010-12-07	D2010-12-07	Submitted		H	\$35,880.00
3	Performance Payment	493B3	PBP0000000002	0002	PBPB356	2010-12-07	D2010-12-07	Submitted		H	\$44,977.50
4	Performance Payment	493B3	PBP0000000003	0003	PBPA400	2010-12-07	D2010-12-07	Submitted		H	\$399.82

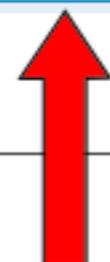
[Return](#)[Help](#)[Logout](#)[Security & Privacy](#)

Since the Inspector searched for "Performance Based Payment", the search result screen displays all Performance Based Payment documents that are ready for inspection within DoDAAC S0512A.

[Site Index](#)

Inspection Folder for 'S0512A' (4 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	Performance Payment	493B3	HQ0338W120110	CORA	PBPA057	2010-12-01	D2010-12-01	Submitted		H	\$399.00
2	Performance Payment	493B3	PBP0000000001	0001	PBPB239	2010-12-07	D2010-12-07	Submitted		H	\$35,880.00
3	Performance Payment	493B3	PBP0000000002	0002	PBPB356	2010-12-07	D2010-12-07	Submitted		H	\$44,977.50
4	Performance Payment	493B3	PBP0000000003	0003	PBPA400	2010-12-07	D2010-12-07	Submitted		H	\$399.82

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

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

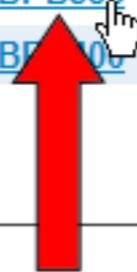
16:02:51 EST

Security

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

Inspection Folder for 'S0512A' (4 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	Performance Payment	493B3	HQ0338W120110	CORA	PBPA057	2010-12-01	D2010-12-01	Submitted		H	\$399.00
2	Performance Payment	493B3	PBP0000000001	0001	PBPB239	2010-12-07	D2010-12-07	Submitted		H	\$35,880.00
3	Performance Payment	493B3	PBP0000000002	0002	PBPB356	2010-12-07	D2010-12-07	Submitted		H	\$44,977.50
4	Performance Payment	493B3	PBP0000000003	0003	PBPB000	2010-12-07	D2010-12-07	Submitted		H	\$399.82



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

The Inspector clicks on the Invoice Number link to open the Performance Based Payment.

Inspector - Performance Based Payment

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Issue Date
PBP0000000002	0002	2010/12/07

Request Number	Invoice Received Date
PBPB356	2010/12/07

Date of last communication	Additional information
----------------------------	------------------------

Summary of Detail Level
1 CLIN(s)

When the Inspector has opened the Performance Based Payment, the following tabs should be displayed: Header, Line Item, ACRN WS, FMS (if applicable), Addresses, Misc. Info, and Preview Document

The Inspector will have to scroll to view the whole page.

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

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

(1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;

(2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business

(3) There are no encumbrances (except as reported in writing on (2010/12/07)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

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

(1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;

(2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business

(3) There are no encumbrances, liens, or other claims against the Contractor, or any subcontractor, which would affect or impair the Contractor's ability to perform the contract, and allocated or properly chargeable to, the contract which

(4) There has been no change in the Contractor's ownership, management, or control since the Contractor to the Government of the most recent written

(5) After the making of this request, the Contractor will not exceed any limitation on the amount of which performance-based payments have been requested will the contract.

Performance-Based Payments are contract financing payments made after achievement of pre-determined goals, such as performance objectives or defined events.

The Inspector can recommend approval, recommend approval for a reduced amount, or recommend rejection of a Performance Based Payment.

After the Inspector has finished reviewing each page, the Inspector will return to this Header page to select the action.

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

Recommend Approval

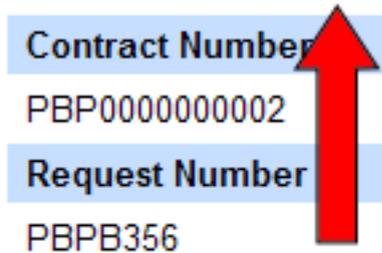
Recommend Reduced Amount

Recommend Rejection

Submit Save Draft Document Previous Help

Inspector - Performance Based Payment

Header	Line Item	ACRN WS	FMS	Addresses	Misc. Info	Preview Document
Contract Number	Delivery Order	Issue Date				
PBP0000000002	0002	2010/12/07				
Request Number	Invoice Number	Invoice Date	Invoice Received Date			
PBPB356	INV356	2010/12/07	2010/12/07			
		Date of most recent financial information				
		2011/12/07				



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

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

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

- (1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;
- (2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business
- (3) There are no encumbrances (except as reported in writing on (2010/12/07)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Total CLIN Amount: \$44,977.50

Total Approved Amount: \$

CLIN	AAI	CLIN Amount (\$)	Approved (\$)				
1001AA	<input type="text" value="001002"/>	44977.50					
Event	Code	ACRN	Quantity	Unit	Price (\$)	Extension Price (\$)	Approved (\$)
0000000001	C	A1	150	EA	299.85	44977.50	
Description							
This is an event description.							

The Line Item page is displayed. The Inspector verifies the CLIN (Contract Line Item Number), AAI (Agency Accounting Identifier) and Event data against the contract for each line item. The ACRN (Accounting Classification Reference Number) may have been entered by the Vendor.

Submit Save Draft Document Help

Inspector - Performance Based Payment

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Total CLIN Amount: \$44,977.50

Total Approved Amount: \$

CLIN	AAI	CLIN Amount (\$)	Approved (\$)
1001AA	<input type="text" value="001002"/>	44977.50	

Event	Code	AAI (Enter Agency Accounting ID)	Unit	Price (\$)	Extension Price (\$)	Approved (\$)
0000000001	C	A1	150 EA	299.85	44977.50	

Description
This is an event description.

On this Line Item page, the only field that the Inspector can enter or modify is the AAI.

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Total CLIN Amount: \$44,977.50

Total Approved Amount: \$

CLIN	AAI	CLIN Amount (\$)	Approved (\$)				
1001AA	<input type="text" value="005113"/>	44977.50					
Event	Code	ACRN	Quantity	Unit	Price (\$)	Extension Price (\$)	Approved (\$)
0000000001	C	A1	150	EA	299.85	44977.50	
Description							
This is an event description.							

The Inspector changes the AAI from "001002" to "005113".

Submit Save Draft Document Help

Inspector - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Total CLIN Amount: \$44,977.50

Total Approved Amount: \$

CLIN	AAI	CLIN Amount (\$)	Approved (\$)
		44977.50	
Price (\$)	Extension Price (\$)	Approved (\$)	
299.85	44977.50		

The Inspector navigates to the Accounting Classification Reference Number Worksheet by clicking the ACRN WS tab.

Description
This is an event description.

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

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	0.00	44,977.50		

Add ACRN

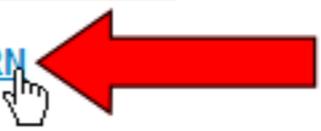
The ACRN Worksheet is displayed.
 The Document Total is the approved total carried over from the Line Item page.
 The Worksheet Total is the sum of the ACRN amounts on this page.

If the document is proceeding to an Acceptor or LPO, the Worksheet Total and the Document Total need not be balanced and there will be a Difference.
 If the document is going directly to the pay system, the two totals must be balanced on this page. The Difference must equal to zero (\$0).

Submit Save Draft Document Help

Inspector - Performance Based Payment

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	0.00	44,977.50		

[Add ACRN](#) 

To add an ACRN, the Inspector can click the Add ACRN link.

Inspector - Performance Based Payment

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	0.00	44,977.50		

ACRN	Amount (\$)	Actions
<input type="text"/>	<input type="text"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN

Add ACRN

Fields for ACRN and Amount become available.

Inspector - Performance Based Payment

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	44,000.50	977.00		

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="44,000.50"/>	Delete ACRN
<input type="text" value="CLIN"/>	<input type="text" value="CLIN Amount"/>	Add CLIN
Add ACRN		

The Inspector enters ACRN and ACRN Amount.

Inspector - Performance Based Payment

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	44,000.50	977.00		

ACRN	Amount (\$)	Actions
		Delete ACRN
		Actions
		Add CLIN
		Add ACRN

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.



Inspector - Performance Based Payment

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	44,000.50	977.00		

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="44,000.50"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

[Add ACRN](#) 

To add additional ACRN, the Inspector clicks the Add ACRN link.

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
44,977.50	44,977.50	0.00

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="44,000.50"/>	Delete ACRN
	CLIN	CLIN Amount
		Actions
		Add CLIN

ACRN	Amount (\$)	Actions
<input type="text" value="B2"/>	<input type="text" value="977.00"/>	Delete ACRN
	CLIN	CLIN Amount
		Actions
		Add CLIN
		Add ACRN

The Inspector enters ACRN and ACRN Amount.

Submit Save Draft Document Help

Inspector - Performance Based Payment

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
44,977.50	44,977.50	0.00

ACRN	Amount (\$)	Actions
A1	44,000.50	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
B2	977.00	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

[Add ACRN](#)

To add a CLIN, the Inspector clicks the Add CLIN link.



Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
44,977.50	44,977.50	0.00

ACRN	Amount (\$)
A1	44,000.50

CLIN	CLIN Amount
------	-------------

Windows Internet Explorer

There is already an existing dollar amount on this ACRN. Adding the CLIN will cause the ACRN amount to be replaced. Do you wish to continue?

OK Cancel

ACRN	Amount (\$)	Actions
B2	977.00	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

Add ACRN

As Inspector clicked the Add CLIN link, an alert box informs that there is already an existing dollar amount for the ACRN. Entering a CLIN will change this dollar amount to the sum of the amounts of the CLINs in the ACRN.

Submit Save Draft Document Help

Inspector - Performance Based Payment

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	44,977.50	0.00		

ACRN	Amount (\$)
A1	44,000.50
CLIN	CLIN Amount

ACRN	Amount (\$)
B2	977.00
CLIN	CLIN Amount

Windows Internet Explorer

There is already an existing dollar amount on this ACRN. Adding the CLIN will cause the ACRN amount to be replaced. Do you wish to continue?

OK Cancel

The Inspector clicks OK.

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	44,000.50	977.00		

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="44,000.50"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
<input type="text" value="B2"/>	0.00	Delete ACRN
CLIN	CLIN Amount	Actions
<input type="text"/>	<input type="text"/>	Delete CLIN
		Add CLIN
		Add ACRN

As Inspector clicked OK on the alert box, fields for CLIN and CLIN Amount become available.

Submit Save Draft Document Help

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	44,977.50	0.00		

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="44,000.50"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
<input type="text" value="B2"/>	977.00	Delete ACRN
CLIN	CLIN Amount	Actions
<input type="text" value="1111"/>	<input type="text" value="977.00"/>	Delete CLIN
		Add CLIN
		Add ACRN

The Inspector enters CLIN and CLIN Amount.

Submit Save Draft Document Help

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	44,977.50	0.00		

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="44,000.50"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
<input type="text" value="B2"/>	977.00	Delete ACRN
CLIN	CLIN Amount	Actions
<input type="text" value="1111"/>	<input type="text" value="977.00"/>	Delete CLIN
		Add CLIN

Now, there are the amounts designated for each ACRN as well as the CLIN amounts that are funded by each ACRN. This is only for calculation purposes and the entered CLIN data will not be forwarded to the payment system.

Submit Save Draft Document Help

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
44,977.50	44,977.50	0.00

ACRN	Amount (\$)	Actions
A1	44,000.50	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
B2	977.00	Delete ACRN

CLIN	CLIN Amount	Actions
1111	977.00	Delete CLIN
		Add CLIN

Submit Save Draft Document Help

Now, there are the amounts designated for each ACRN as well as the CLIN amounts that are funded by each ACRN. This is only for calculation purposes and the entered CLIN data will not be forwarded to the payment system.

Inspector - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	44,977.50	0.00		



The Inspector navigates to the Foreign Military Sales (FMS) page by clicking the FMS tab.

ACRN	Actions
A1	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
B2	977.00	Delete ACRN

CLIN	CLIN Amount	Actions
1111	977.00	Delete CLIN

[Add CLIN](#)

[Add ACRN](#)

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

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	44,977.50	0.00		

Country Code	Associated Dollars (\$)	Actions
AC	40,000.00	Delete
AU	977.00	Delete
MD	4,001.00	Delete
F2	-0.50	Delete

The FMS page is displayed.

On the FMS page, there are Country Code(s) associated with the country(s) receiving the goods/materials and the value(s) of the document corresponding to that country.

The Inspector can enter or modify the FMS worksheet.

Submit Save Draft Document

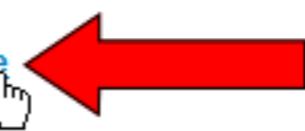
Inspector - Performance Based Payment

- Header
- Line Item
- ACRN WS
- FMS**
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
44,977.50	44,977.50	0.00

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="AC"/>	<input type="text" value="40,000.00"/>	Delete
<input type="text" value="AU"/>	<input type="text" value="977.00"/>	Delete
<input type="text" value="MD"/>	<input type="text" value="4,001.00"/>	Delete
<input type="text" value="F2"/>	<input type="text" value="-0.50"/>	Delete
		Add



To delete an FMS, the Inspector clicks the Delete link.

- Submit
- Save Draft Document
- Help

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	40,976.50	4,001.00		

Country Code	Associated Dollars (\$)	Actions
AC	40,000.00	Delete
AU	977.00	Delete
F2	-0.50	Delete
		Add

The FMS with the Country Code MD (Moldova) is now removed from the page.

Submit Save Draft Document Help

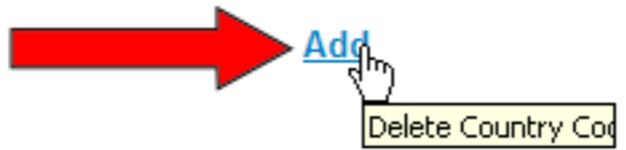
Inspector - Performance Based Payment

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
44,977.50	40,976.50	4,001.00

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="AC"/>	<input type="text" value="40,000.00"/>	Delete
<input type="text" value="AU"/>	<input type="text" value="977.00"/>	Delete
<input type="text" value="F2"/>	<input type="text" value="-0.50"/>	Delete

To add an FMS, the Inspector clicks the Add link.



Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	44,977.50	0.00		

Country Code	Associated Dollars (\$)	Actions
AC	40,000.00	Delete
AU	977.00	Delete
F2	-0.50	Delete
UY	4,001.00	Delete
		Add

The fields for Country Code and Associated Dollars become available. The Inspector enters data in the fields.

Submit Save Draft Document Help

Inspector - Performance Based Payment

Header Line Item ACRN WS **FMS** **Addresses** Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
44,977.50	44,977.50	0.00		

When the Inspector has verified the FMS information, the Inspector can navigate to the Addresses page by clicking the Addresses tab.

Country Code			
AC			
AU			
F2		-0.50	Delete
UY		4,001.00	Delete
			Add

Submit Save Draft Document Help

Inspector - Performance Based Payment

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Prime Contractor				Administered By			
CAGE Code		Extension		DoDAAC			
493B3							
Activity Name 1		MECX, LP					
Activity Name 2							
Activity Name 3							
Address 1				Address 1			
12269 E VASSAR DR				16111 PLUMMER STREET			
Address 2				Address 2			
				BLDG 10 2ND FLOOR			
Address 3				Address 3			
Address 4				Address 4			
SEPULVEDA CA 91343							
City	State	Zip		City	State	Zip	
AURORA	CO	800141927					
Country		Military Location Description		Country		Military Location Description	
USA							

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 - Performance Based Payment

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Prime Contractor			Administered By		
CAGE Code	Extension	DoDAAC			
493B3					
Activity Name 1					
MECX, LP					
Activity Name 2					
Activity Name 3			Activity Name 3		
Address 1			Address 1		
12269 E VASSAR DR			16111 PLUMMER STREET		
Address 2			Address 2		
			BLDG 10 2ND FLOOR		
Address 3			Address 3		
Address 4			Address 4		
SEPULVEDA CA 91343					
City	State	Zip	City	State	Zip
AURORA	CO	800141927			
Country	Military Location Description		Country	Military Location Description	
USA					

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



Inspector - Performance Based Payment

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info**
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Initiator

Name: Cora CAC	Date of Action / IRD: 2010/12/07 1558 EST / 2010/12/07	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: MOCAS_CIF_TR.xml		View Attachment	
Comments:			

Inspector

Name: Matthew Blajian	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> 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. </div>	DSN
Email: wawf@caci.com		Action(s):
Org Email: wawf@caci.com		
Attachments:		Add Attachments
Comments:		

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

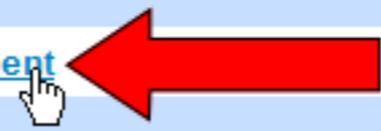
Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBPB356	INV356	2010/12/07

Initiator

Name: Cora CAC	Date of Action / IRD: 2010/12/07 1558 EST / 2010/12/07	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: MOCAS_CIF_TR.xml		View Attachment	
Comments:			



Inspector

Name: Matthew Blajian	Date of Action: 2010/12/07 1603 EST	Phone #: 407-895-2337	DSN:
Email: wawf@caci.com		Title: Professional Inspector	Action(s):
Org Email: wawf@caci.com			
Attachments:		Add Attachments	
Comments:			

Email:	cora_vendor@company.com	Title:	Billing Specialist	Action(s):	[Submitted, Web, Stand Alone]
Org Email:	coleung@caci.com				
Attachments:	MOCAS_CIF_TR.xml View Attachment				
Comments:					

Inspector

Name:	Matthew Blajian	Phone #:	407-895-2337	DSN	
Email:	wawf@caci.com	Title:	Professional Inspector	Action(s):	
Org Email:	wawf@caci.com				
Attachments:	Add Attachments				
Comments:	<div style="border: 1px solid gray; height: 150px;"></div>				

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



Email:
cora_vendor@company.com

Title:
Billing Specialist

Action(s):
[Submitted, Web, Stand Alone]

Org Email:
coleung@caci.com

Attachments:
MOCAS_CIF_TR.xml

[View Attachment](#)

Comments:

Inspector

Name:
Matthew Blajian

Email:
wawf@caci.com

Org Email:
wawf@caci.com

Attachments:

Comments:

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

[Add Attachments](#)



Inspector - Performance Based Payment

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 - Performance Based Payment

Form - Attachments

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

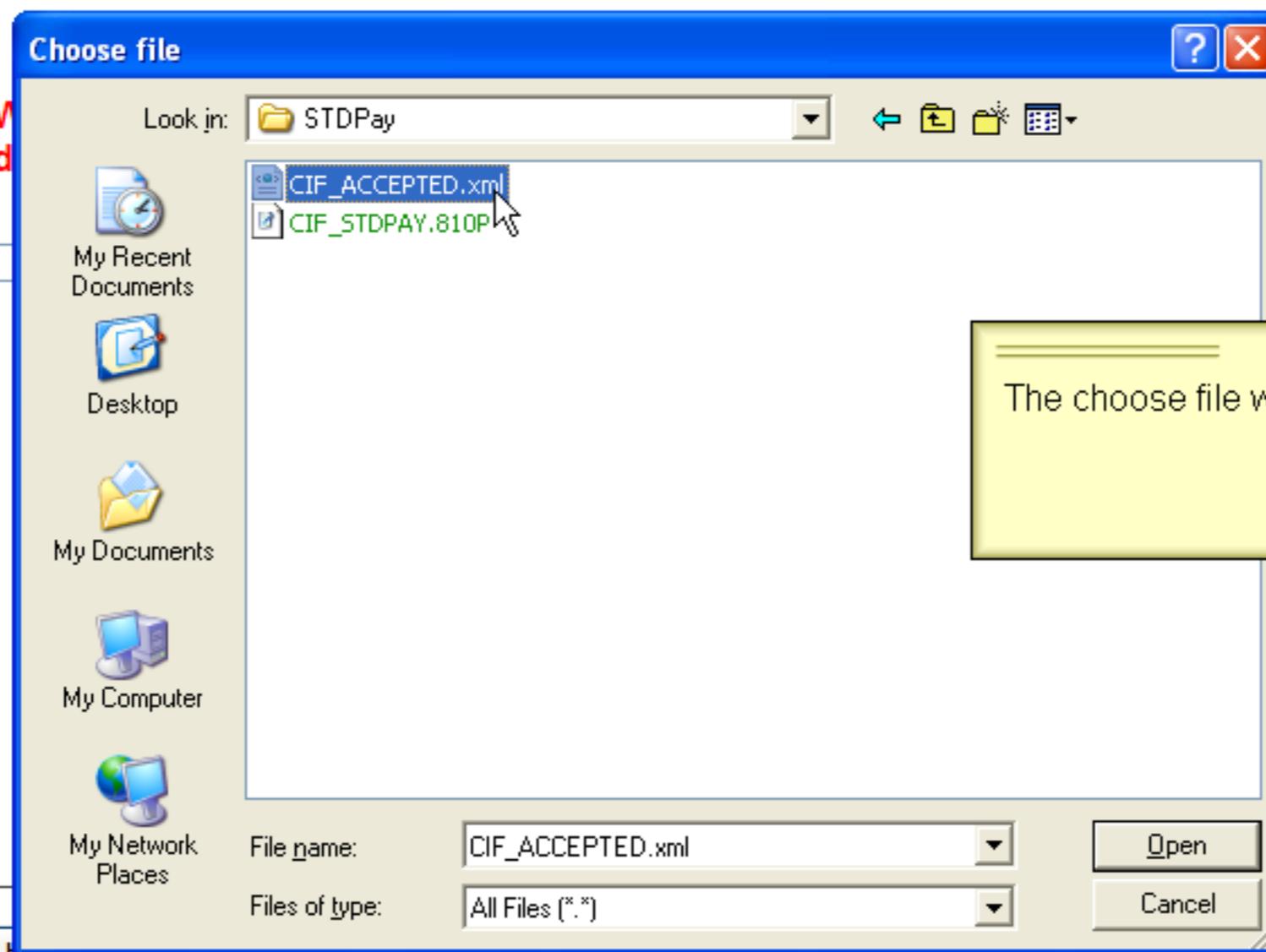
 

To locate the file, the Inspector clicks the Browse button.

Inspector - Performance Based Payment

Form - Attachments

WARNING: Wide Area Workflow
Do NOT enter classified information.



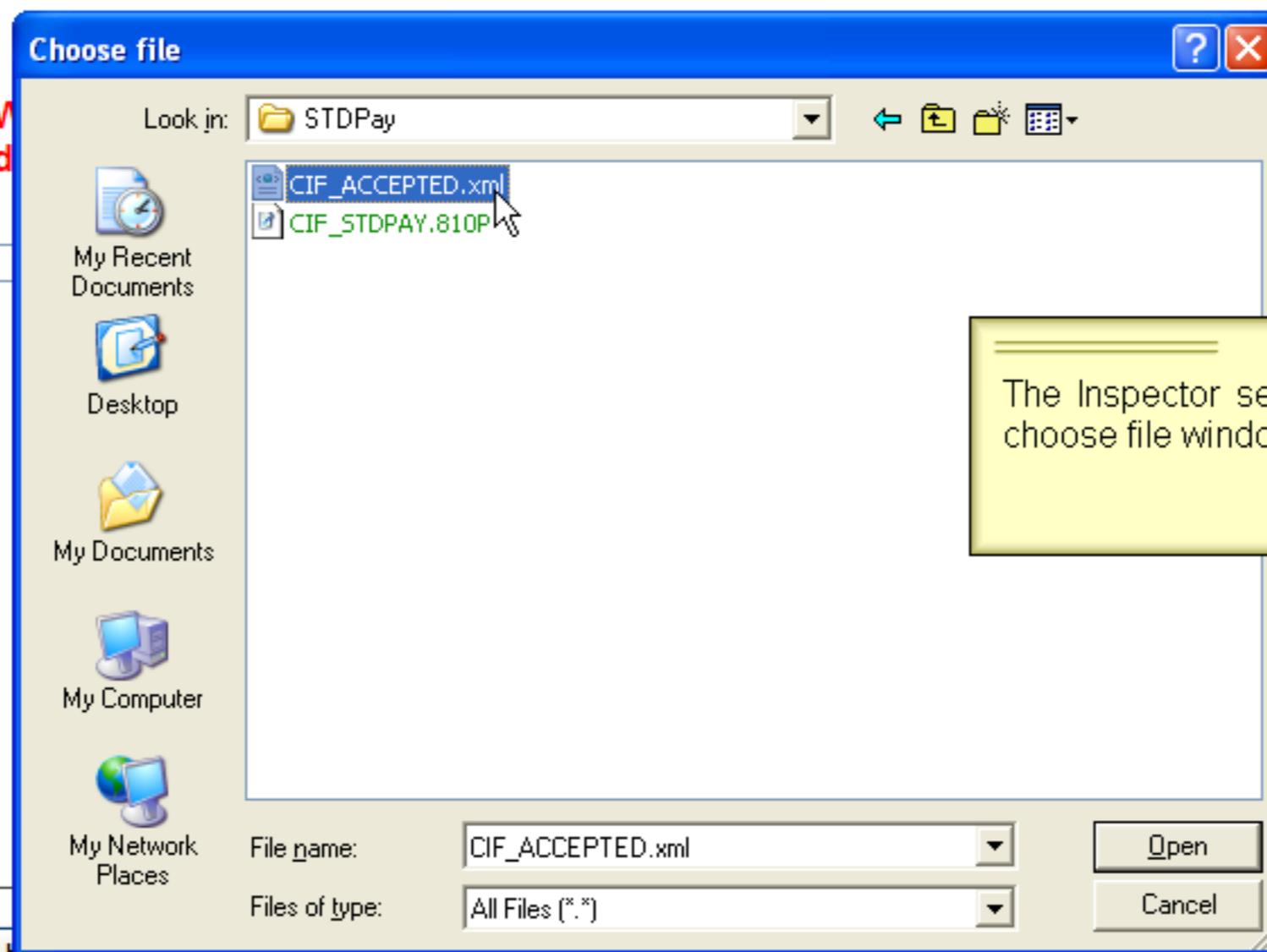
The choose file window is displayed.

Upload Return

Inspector - Performance Based Payment

Form - Attachments

WARNING: Wide Area Workflow
Do NOT enter classified information.



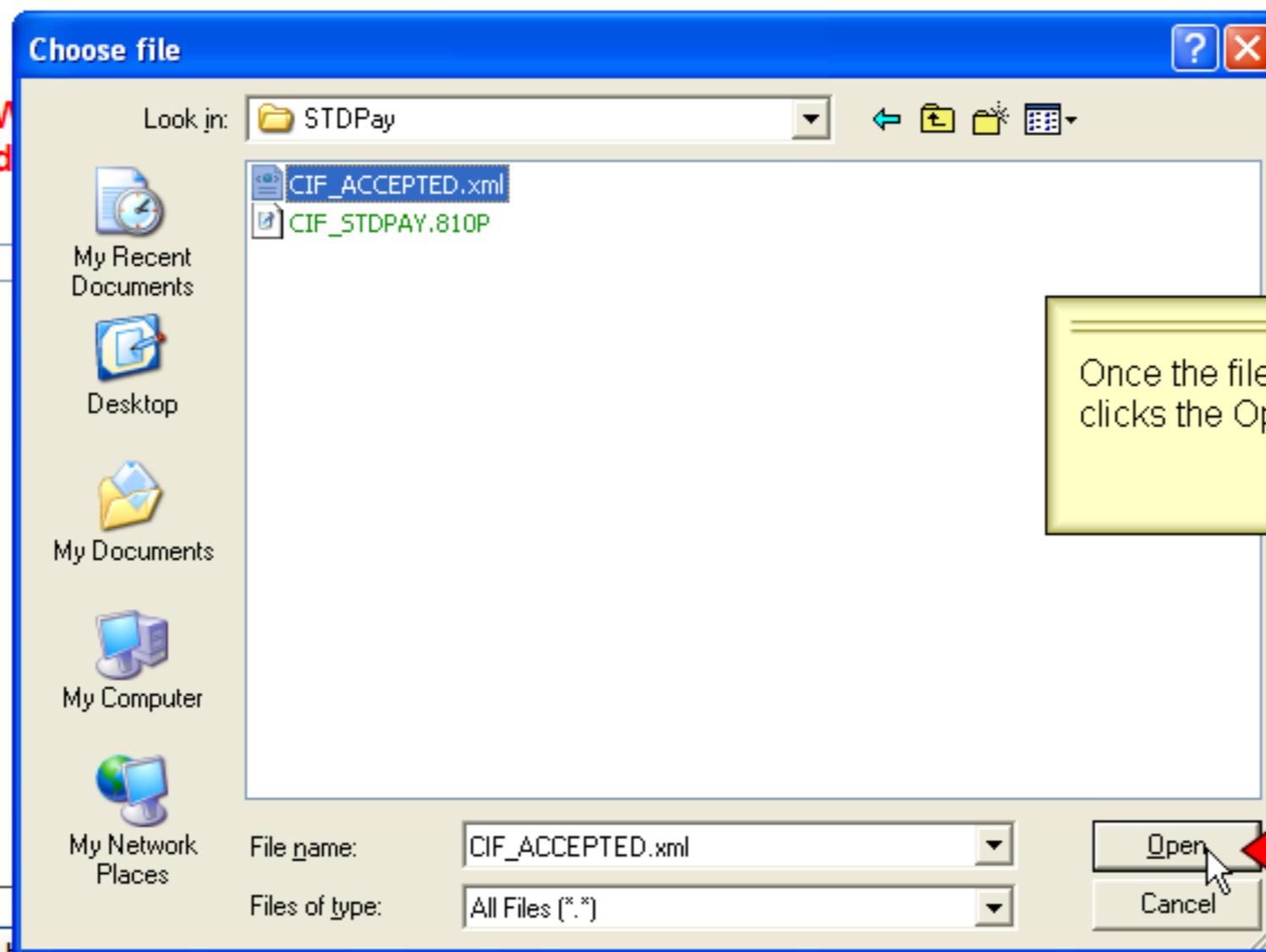
The Inspector selects a file from the choose file window.

Upload Return

Inspector - Performance Based Payment

Form - Attachments

WARNING: Wide Area V
Do NOT enter classified



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

Upload Return

Inspector - Performance Based Payment

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 : 2010/12/07 16:01:52 EST Last Accessed Date : 2010/12/07 16:05:55 EST

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

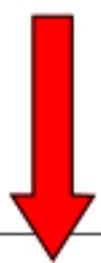
Inspector - Performance Based Payment

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.



Org Email:

coleung@caci.com

Attachments:

MOCAS_CIF_TR.xml

Comments:

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

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/07 1603 EST	407-895-2337	

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

Org Email:

wawf@caci.com

Attachments:

CIF_ACCEPTED.xml

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

Comments:

Org Email:

coleung@caci.com

Attachments:

MOCAS_CIF_TR.xml

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

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/07 1603 EST	407-895-2337	

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

Org Email:

wawf@caci.com

Attachments:

CIF_ACCEPTED.xml

[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:

MOCAS_CIF_TR.xml

[View Attachment](#)

Comments:

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/07 1603 EST	407-895-2337	

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

Org Email:

wawf@caci.com

Attachments:

CIF_ACCEPTED.xml

[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:

MOCAS_CIF_TR.xml

[View Attachment](#)

Comments:

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/07 1603 EST	407-895-2337	

Email:	Action(s):
wawf@caci.com	

Org Email:
wawf@caci.com

Attachments:
CIF_ACCEPTED.xml

CIF_ACCEPTED.xml

[Delete Attachment](#)

[Add Attachments](#)

This text field is where the Inspector adds comments. The comment field is a conditional item if the document is being approved. If the document is recommended for rejection or for a reduced amount, a comment is mandatory.

Comments:

This is Inspector's comments.

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

Inspector - Performance Based Payment

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document**

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PBP0000000002	0002	PBP 56	INV356	2010/12/07

Initiator

Name: Cora CAC	Date of Action: 2010/12/07 15:00 EST	DSN:
Email: cora_vendor@company.com		Action(s): [Submitted, Web, Stand Alone]
Org Email: coleung@caci.com		
Attachments: MOCAS_CIF_TR.xml	View Attachment	
Comments:		

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

Inspector

Name: Matthew Blajian	Date of Action: 2010/12/07 1603 EST	Phone #: 407-895-2337	DSN:
Email: wawf@caci.com		Title: Professional Inspector	Action(s):
Org Email: wawf@caci.com			
Attachments: CIF_ACCEPTED.xml	View Attachment	Delete Attachment	Add Attachments
Comments:			

Inspector - Performance Based Payment

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document**

Expand All Collapse All

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

[-] Document Information

Contract Number			
PBP0000000002			
Request Number	Invoice Number	Invoice Date	Invoice Received Date
PBPB356	INV356	2010/12/07	2010/12/07
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
	2010/12/07	2011/12/07	
Summary of Detail Level Information	Total		
1 CLIN(s)	\$ 44,977.50		

[-] Line Item Information

Total CLIN Amount: \$ 44,977.50

CLIN	AAI		CLIN Amount (\$)				Approved (\$)
1001AA	005113						44,977.50
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
0000000001	C	A1	150	EA	299.85	44,977.50	
Description							
This is an event description.							

Inspector - Performance Based Payment

Expand All Collapse All

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

[-] Document Information

Contract Number	Delivery Order	Issue Date	
PBP0000000002	0002	2010/12/07	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
PBPB356	INV356	2010/12/07	2010/12/07
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
	2010/12/07	2011/12/07	
Summary of Detail Level Information	Total		
1 CLIN(s)	\$ 44,977.50		

[-] Line Item Information

Total CLIN Amount: \$ 44,977.50

CLIN	AAI		CLIN Amount (\$)				Approved (\$)
1001AA	005113		44,977.50				
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
0000000001	C	A1	150	EA	299.85	44,977.50	
Description							
This is an event description.							

Inspector - Performance Based Payment

Expand All Collapse All

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

[-] Document Information

Contract Number	Delivery Order	Issue Date	
PBP0000000002	0002	2010/12/07	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
PBPB356	INV356	2010/12/07	2010/12/07
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
	2010/12/07	2011/12/07	
Summary of Detail Level Information	Total		
1 CLIN(s)	\$ 44,977.50		

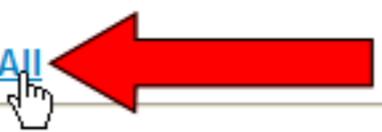
[-] Line Item Information

Total CLIN Amount: \$ 44,977.50

CLIN	AAI		CLIN Amount (\$)				Approved (\$)	
1001AA	005113						44,977.50	
	Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
	0000000001	C	A1	150	EA	299.85	44,977.50	
	Description							
	This is an event description.							

Inspector - Performance Based Payment

Expand All Collapse All



The Inspector clicks the Collapse All link.

[-] Document Information

Contract Number	Delivery Order	Issue Date	
PBP0000000002	0002	2010/12/07	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
PBPB356	INV356	2010/12/07	2010/12/07
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
	2010/12/07	2011/12/07	
Summary of Detail Level Information	Total		
1 CLIN(s)	\$ 44,977.50		

[-] Line Item Information

Total CLIN Amount: \$ 44,977.50

CLIN	AAI				CLIN Amount (\$)			Approved (\$)
1001AA	005113				44,977.50			
	Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
	0000000001	C	A1	150	EA	299.85	44,977.50	
	Description							
	This is an event description.							

Inspector - Performance Based Payment

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

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

All document sections are collapsed.

Inspector - Performance Based Payment

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

[+] [Document Information](#)

[+] [Line Item Information](#)

[+] [ACRN Worksheet](#)

[+] [Fms Information](#)

[+] [Address Information](#)

[+] [Misc Information](#)

[+] [Workflow Information](#)



The Inspector clicks the FMS Information header.

User Government Property Transfer Documentation Lookup Logout

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Expand All Collapse All

The FMS Information section is expanded.

[+] Document Information

[+] Line Item Information

[+] ACRN Worksheet

[+] Fms Information

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
44,977.50	44,977.50	0.00

Country Code	Associated Dollars (\$)
AC	40,000.00
AU	977.00
F2	0.50
UY	4,001.00

[+] Address Information

[+] Misc Information

[+] Workflow Information

Submit Save Draft Document Help

User Government Property Transfer Documentation Lookup Logout

Inspector - Performance Based Payment

Header

Line Item

ACRN WS

FMS

Addresses

Misc. Info

Preview Document

Expand All Collapse All

Then the Inspector clicks the ACRN Worksheet header.

[+] Document Information

[+] Line Item Information

[-] ACRN Worksheet

[-] Fms Information

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
44,977.50	44,977.50	0.00

Country Code	Associated Dollars (\$)
AC	40,000.00
AU	977.00
F2	0.50
UY	4,001.00

[+] Address Information

[+] Misc Information

[+] Workflow Information

Submit

Save Draft Document

Help

Inspector - Performance Based Payment

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

The ACRN Worksheet section is expanded.

[+] Document Information

[+] Line Item Information

[+] ACRN Worksheet

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
44,977.50	44,977.50	0.00
ACRN	Amount (\$)	
A1	44,000.50	
ACRN	Amount (\$)	
B2	977.00	
	CLIN	CLIN Amount
	1111	977.00

[+] Fms Information

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
44,977.50	44,977.50	0.00
Country Code	Associated Dollars (\$)	
AC	40,000.00	
AU	977.00	

Inspector - Performance Based Payment

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

[+] Document Information

[+] Line Item Information

[-] ACRN Worksheet

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

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
44,977.50	44,977.50	0.00
ACRN	Amount (\$)	
A1	44,000.50	
ACRN	Amount (\$)	
B2	977.00	
	CLIN	CLIN Amount
	1111	977.00

[-] Fms Information

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
44,977.50	44,977.50	0.00
Country Code	Associated Dollars (\$)	
AC	40,000.00	
AU	977.00	

User Government Property Transfer Documentation Lookup Logout

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number

PBP0000000002

Request Number

PBPB356

Date of last communication

The Header tab is displayed.
To submit the inspection, the Inspector must select an action on the bottom of this Header page.

Invoice Received Date

2010/12/07

recent financial information

Summary of Detail Level Information

Total

1 CLIN(s)

\$ 44,977.50

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

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

(1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;

(2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business

(3) There are no encumbrances (except as reported in writing on (2010/12/07)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
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Inspect By	S0512A		DCMA LOS ANGELES
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

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(2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business

(3) There are no encumbrances (except as reported in writing on (2010/12/07)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the (

(4) There has been no mat information dated (2011/12

(5) After the making of this not exceed any limitation i

The Inspector can 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

- Submit
- Save Draft Document
- Previous
- Help

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
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(2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business

(3) There are no encumbrances (except as reported in writing on (2010/12/07)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2011/12/07); and

(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract.

The Inspector clicks the Recommend Approval checkbox.

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval 
- Recommend Reduced Amount
- Recommend Rejection

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

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

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

- (1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;
- (2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business
- (3) There are no encumbrances (except as reported in writing on (2010/12/07)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
- (4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2011/12/07); and
- (5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

The Inspector clicks the Submit button.

Signature Date
2010/12/07

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Submit

Save Draft Document

Previous

Help

Logon Date : 2010/12/07 16:01:52 EST Last Accessed Date : 2010/12/07 16:06:46 EST

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

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

(1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;

(2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business

(3) There are no encumbrances (except as reported in writing on ()), and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

(4) There has been no materially adverse change in the financial condition of the Contractor to the Government of the most recent written information dated (2011/12/07); and

(5) After the making of this requested performance-based payment, the amount of all payments which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments in the contract.



Signature Date
2010/12/07

DOUBLEDAY.ABNER.1160155120
Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Success

The Performance Based Payment was successfully recommended for approval.

Contract Number	Delivery Order	Request Number	Invoice Number
PBP0000000002	0002	PBPB356	INV356

Email sent to Acceptor: wawf@caci.com
[Send Additional Email Notifications](#)
Tue Dec 07 16:07:48 EST 2010

The Success page is displayed with Email notification as applicable.

[Return](#)

Success

The Performance Based Payment was successfully recommended for approval.

Contract Number	Delivery Order	Request Number	Invoice Number
PBP0000000002	0002	PBPB356	INV356

Email sent to Acceptor: wawf@caci.com

[Send Additional Email Notifications](#)

Tue Dec 07 16:07:48 EST 2010



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

[Return](#)

Success

The Performance Based Payment was successfully recommended for approval.

Contract Number	Delivery Order	Request Number	Invoice Number
PBP0000000002	0002	PBPB356	INV356

Email sent to Acceptor: wawf@caci.com

[Send Additional Email Notifications](#)

Tue Dec 07 16:07:48 EST 2010

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



Return

Success

The Performance Based Payment was successfully recommended for approval.

Contract Number	Delivery Order	Request Number	Invoice Number
PBP0000000002	0002	PBPB356	INV356

Email sent to Acceptor: wawf@caci.com

[Send Additional Email Notifications](#)

Tue Dec 07 16:07:48 EST 2010

This concludes the demonstration of an Inspector inspecting a Performance Based Payment.

[Return](#)