

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 Telecom Invoice (Contractual and Non-Contractual).

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

[Help](#)

Logon Date : 2011/01/28 15:56:35 EST Last Accessed Date : 2011/01/28 15:56:35 EST

Welcome to Wide Area Workflow!

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The Inspector selects the Government menu option.

Government**Acceptor**

- [Create Document](#)
- [Acceptance Folder](#)
- [History Folder by DoDAAC](#)
- [History Folder by User](#)
- [Hold Folder](#)
- [Recall - Action Required Folder](#)
- [Rejected Transactions Folder](#)
- [Post Payment Review Folder](#)
- [Suspended CEFT Transactions Folder](#)
- [Saved Documents Folder](#)
- [Pure Edge Folder](#)

Cost Voucher Approver

- [Approval Folder](#)
- [History Folder by DoDAAC](#)
- [History Folder by User](#)
- [Recall - Action Required Folder](#)
- [Pure Edge Folder](#)

Cost Voucher Reviewer

- [Review Folder](#)
- [History Folder by DoDAAC](#)
- [History Folder by User](#)
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Field Inspector

- [Inspection Folder](#)
- [History Folder by DoDAAC](#)
- [History Folder by User](#)
- [Hold Folder](#)

The "Government" menu link displays all the available folders to the user.

Inspector

[Create Document](#)

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Local Processing Office Reviewer

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[History Folder by DoDAAC](#)

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[Hold Folder](#)

[Recall - Action Required Folder](#)

[Pure Edge Folder](#)

Pay Official

[Acceptance / Review Folder](#)

[Process Documents Folder](#)

[History Folder by DoDAAC](#)

[History Folder by User](#)

[Discount Folder](#)

[Hold Folder](#)

[Suspended Transactions Folder](#)

[Pure Edge Folder](#)

The Inspector can click the "Inspection Folder" from this page.

Search Criteria - Inspection Folder

DoDAAC *

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Type Document

Create / Update Date (YYYY/MM/DD)



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



Acceptance Date (YYYY/MM/DD)



Acceptance Date End (YYYY/MM/DD)



Invoice Received Date (YYYY/MM/DD)



Invoice Received Date End (YYYY/MM/DD)



Estimated Delivery Date (YYYY/MM/DD)



Estimated Delivery Date End (YYYY/MM/DD)



Result Size / Result Font

Result Columns

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 *

Select Location Code

- Select Location Code
- HAA150
- HC1013/CORA
- HQ0342
- S0102A
- S0512A**
- W91B6D
- ZZ0247



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

Supplier (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/12/29

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

2011/01/28

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

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Type Document
All Documents

Create / Update Date (YYYY/MM/DD)
2010/12/29

Acceptance Date (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Result Size / Result Font
20 items 13px

Ship From / Ship From Extension

Invoice Number

Status
All Documents

Create / Update Date End (YYYY/MM/DD)
2011/01/28

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Columns
Shipment and Invoice Columns

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



Search Criteria - Inspection Folder

DoDAAC * S0512A

Contract Number Delivery Order

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

Shipment No. Invoice Number

Type Document Status

Create / Update Date (YYYY/MM/DD) 2010/12/29

Acceptance Date (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

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



Search Criteria - Inspection Folder

DoDAAC * S0512A

Contract Number Delivery Order

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

Shipment No. Invoice Number

Type Document Status

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

Acceptance Date (YY

Calendar pop-up for January 2011. Today is 2011/01/28. The date 28 is highlighted.

When the Inspector clicks the calendar icon, the calendar appears. The Inspector clicks on the date from the pop-up calendar feature.

Invoice Received Date

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

Result Size / Result Font Result Columns

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

Search Criteria - Inspection Folder

DoDAAC *	
<input type="text" value="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
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD)	<p>The calendar feature disappears, and the date the Inspector has chosen appears in the field.</p>
<input type="text" value="2011/01/28"/> 	
Acceptance Date (YYYY/MM/DD)	
<input type="text"/> 	
Invoice Received Date (YYYY/MM/DD)	
<input type="text"/> 	
Invoice Received Date End (YYYY/MM/DD)	
<input type="text"/> 	
Estimated Delivery Date (YYYY/MM/DD)	
<input type="text"/> 	
Estimated Delivery Date End (YYYY/MM/DD)	
<input type="text"/> 	
Result Size / Result Font	Result Columns
<input type="text" value="20 items"/> <input type="text" value="13px"/>	<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

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2011/01/28

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

2011/01/28

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

20 items

13px

Result Columns

Shipment and Invoice Columns

Submit

Help

Select a page size

The Inspector can use the Result Size drop down list to choose to display the number of documents on the Results page.

DoDAAC *

S0512A

Contract Number

Delivery Order

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)

2011/01/28

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

2011/01/28

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

The Inspector can use the Result Size drop down list to choose the size of the font to display on the Results page.

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

40 items

13px

Select a font size

Result Columns

Shipment and 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

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2011/01/28

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

2011/01/28

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

40 items 12px

Result Columns

Shipment and Invoice Columns

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

Submit

Help

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:40:47 EST

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

DoDAAC *

S0512A

Contract Number

Delivery Order

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)

2011/01/28

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

2011/01/28

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

The Inspector chooses to display the 'Shipment and Invoice columns without dates' on the Results page.

Result Size / Result Font

40 items 12px

Result Columns

- 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

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2011/01/28

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

2011/01/28

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

The Inspector clicks the Submit button to continue.

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

40 ms 12px

Result Columns

Shipment and Invoice Columns (without dates)

Submit

Help

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspection Folder for 'S0512A' (23 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Status	Purge	Hold	Invoice Number	Status	PU
1	Receiving Report S/S	1QU78	HQ033711F0127	0600	SHP1539	Submitted		H			
2	Combo S/S	1QU78	HQ033711F0127	2075ACTQTYLTR	SHP1539	Submitted		H	INV1539	Submitted	
3	Combo S/S	1QU78	HQ033711F0127	2075ACTUALQTY	SHP1539	Submitted		H	INV1539	Submitted	
4	Combo S/S	1QU78	HQ033711F0127	2075ACTUALQTYPACK	SHP1539	Submitted		H	INV1539	Submitted	
5	Combo FP S/S	1QU78	HQ033711F0127	2075FCSSACTQTYLTR	SHP1539	Submitted		H	INV1539	Submitted	
6	Combo FP S/S	1QU78	HQ033711F0127	2075FCSSACTQTYPCK	SHP1539	Submitted		H	INV1539	Submitted	
7	Combo FP S/S	1QU78	HQ033711F0127	2075QFCSSQACTQTYQ	SHP1539	Submitted		H	INV1539	Submitted	
8	Combo S/S	1QU78	HQ033711F0127	CBSSMBPELINEUIDNS	SHP1539	Submitted		H	INV1539	Submitted	
9	Combo S/S	1QU78	HQ033711F0127	CBSSQMBPLTRQEGRAI	SHP1539	Submitted		H	INV1539	Submitted	
10	Combo S/S	1QU78	HQ033711F0127	CBSSQNSPQCDRLEUID	SHP1539	Submitted		H	INV1539	Submitted	
11	Combo S/S	1QU78	HQ033711F0127	CBSSXNSPXZEROXLOT	SHP1539	Submitted		H	INV1539	Submitted	
12	Combo FP S/S	1QU78	HQ033711F0127	FCSSQMBPEGRAI	SHP1539	Submitted		H	INV1539	Submitted	
13	Combo FP S/S	1QU78	HQ033711F0127	FCSSQMBPLTRQEGRAI	SHP1539	Submitted		H	INV1539	Submitted	
14	Telecom (Contractual)	493B3	HQ0338W012811	TELECOM000001	SER0256	Submitted		H	INV256	Submitted	
15	Telecom (Contractual)	493B3	HQ0338W012811	TELECOM000001	SER0259	Submitted		H	INV258	Submitted	
16	Telecom (Contractual)	493B3	HQ0338W012811	TELECOM000001	SER0302	Submitted		H	INV302	Submitted	
17	Telecom (Contractual)	493B3	HQ0348W012811	CORA	SER0237	Resubmitted		H	INV237	Resubmitted	
18	Telecom (Contractual)	493B3	HQ0348W012811	TELECOM000001	SER0252	Submitted		H	INV252	Submitted	
19	Telecom (Contractual)	493B3	HQ0348W012811	TELECOM000001	SER0254	Submitted		H	INV254	Submitted	
20	Telecom (Non-Contractual)	493B3	S0512A1028WC002		INV318	Submitted		H	INV318	Submitted	
21	Telecom (Non-Contractual)	493B3	WFTELE11						INV159	S-Submitted	
22	Telecom (Non-Contractual)	493B3	WFTELE11					H	INV311	Submitted	
23	Telecom (Non-Contractual)	493B3	WGTELE11					H	INV315	Submitted	

The search result screen displays all documents that are ready for inspection within DoDAAC S0512A.

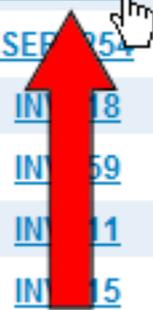
User Administration Console Government Property Transfer Documentation Lookup Logout

Inspection Folder for 'S0512A' (23 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Status	Purge	Hold	Invoice Number	Status	Pu
1	Receiving Report S/S	1QU78	HQ033711F0127	0600	SHP1539	Submitted		H			
2	Combo S/S	1QU78	HQ033711F0127	2075ACTQTYLTR	SHP1539	Submitted		H	INV1539	Submitted	
3	Combo S/S	1QU78	HQ033711F0127	2075ACTUALQTY	SHP1539	Submitted		H	INV1539	Submitted	
4	Combo S/S	1QU78						H	INV1539	Submitted	
5	Combo FP S/S	1QU78						H	INV1539	Submitted	
6	Combo FP S/S	1QU78						H	INV1539	Submitted	
7	Combo FP S/S	1QU78						H	INV1539	Submitted	
8	Combo S/S	1QU78						H	INV1539	Submitted	
9	Combo S/S	1QU78						H	INV1539	Submitted	
10	Combo S/S	1QU78	HQ033711F0127	CBSSQNSPQCDRLEUID	SHP1539	Submitted		H	INV1539	Submitted	
11	Combo S/S	1QU78	HQ033711F0127	CBSSXNSPXZEROXLOT	SHP1539	Submitted		H	INV1539	Submitted	
12	Combo FP S/S	1QU78	HQ033711F0127	FCSSQMBPEGRAI	SHP1539	Submitted		H	INV1539	Submitted	
13	Combo FP S/S	1QU78	HQ033711F0127	FCSSQMBPLTRQEGRAI	SHP1539	Submitted		H	INV1539	Submitted	
14	Telecom (Contractual)	493B3	HQ0338W012811	TELECOM000001	SER0256	Submitted		H	INV256	Submitted	
15	Telecom (Contractual)	493B3	HQ0338W012811	TELECOM000001	SER0259	Submitted		H	INV258	Submitted	
16	Telecom (Contractual)	493B3	HQ0338W012811	TELECOM000001	SER0302	Submitted		H	INV302	Submitted	
17	Telecom (Contractual)	493B3	HQ0348W012811	CORA	SER0237	Resubmitted		H	INV237	Resubmitted	
18	Telecom (Contractual)	493B3	HQ0348W012811	TELECOM000001	SER0252	Submitted		H	INV252	Submitted	
19	Telecom (Contractual)	493B3	HQ0348W012811	TELECOM000001	SER0254	Submitted		H	INV254	Submitted	
20	Telecom (Non-Contractual)	493B3	S0512A1028WC002		INV318	Submitted		H	INV318	Submitted	
21	Telecom (Non-Contractual)	493B3	WFTELE11D493B3002		INV159	S-Submitted	2		INV159	S-Submitted	
22	Telecom (Non-Contractual)	493B3	WFTELE11D493B3003		INV311	Submitted		H	INV311	Submitted	
23	Telecom (Non-Contractual)	493B3	WGTELE11D493B3015		INV315	Submitted		H	INV315	Submitted	

Upon submission of a Telecom Invoice (Contractual and Non-Contractual) where an Inspect By location code was entered, the system will make the document available to the Inspector's Inspection Folder.

1	Receiving Report S/S	1QU78	HQ033711F0127	0600	SHP1539	Submitted		H		
2	Combo S/S	1QU78	HQ033711F0127	2075ACTQTYLTR	SHP1539	Submitted		H	INV1539	Submitted
3	Combo S/S	1QU78	HQ033711F0127	2075ACTUALQTY	SHP1539	Submitted		H	INV1539	Submitted
4	Combo S/S	1QU78	HQ033711F0127	2075ACTUALQTYPACK	SHP1539	Submitted		H	INV1539	Submitted
5	Combo FP S/S	1QU78	HQ033711F0127	2075FCSSACTQTYLTR	SHP1539	Submitted		H	INV1539	Submitted
6	Combo FP S/S	1QU78	HQ033711F0127	2075FCSSACTQTYPCK	SHP1539	Submitted		H	INV1539	Submitted
7	Combo FP S/S	1QU78	HQ033711F0127	2075QFCSSQACTQTYQ	SHP1539	Submitted		H	INV1539	Submitted
8	Combo S/S	1QU78	HQ033711F0127	CBSSMBPELINEUIDNS	SHP1539	Submitted		H	INV1539	Submitted
9	Combo S/S	1QU78	HQ033711F0127	CBSSQMBPLTRQEGRAI	SHP1539	Submitted		H	INV1539	Submitted
10	Combo S/S	1QU78	HQ033711F0127	CBSSQNSPQCDRLEUID	SHP1539	Submitted		H	INV1539	Submitted
11	Combo S/S	1QU78	HQ033711F0127	CBSSXNSPXZEROXLOT	SHP1539	Submitted		H	INV1539	Submitted
12	Combo FP S/S	1QU78	HQ033711F0127	FCSSQMBPEGRAI	SHP1539	Submitted		H	INV1539	Submitted
13	Combo FP S/S	1QU78	HQ033711F0127	FCSSQMBPLTRQEGRAI	SHP1539	Submitted		H	INV1539	Submitted
14	Telecom (Contractual)	493B3	HQ0338W012811	TELECOM000001	SER0256	Submitted		H	INV256	Submitted
15	Telecom (Contractual)	493B3	HQ0338W012811	TELECOM000001	SER0259	Submitted		H	INV258	Submitted
16	Telecom (Contractual)	493B3	HQ0338W012811	TELECOM000001	SER0302	Submitted		H	INV302	Submitted
17	Telecom (Contractual)	493B3	HQ0348W012811	CORA	SER0237	Resubmitted		H	INV237	Resubmitted
18	Telecom (Contractual)	493B3	HQ0348W012811	TELECOM000001	SER0252	Submitted		H	INV252	Submitted
19	Telecom (Contractual)	493B3	HQ0348W012811	TELECOM000001	SER0254	Submitted		H	INV254	Submitted
20	Telecom (Non-Contractual)	493B3	S0512A1028WC002		INV318	Submitted		H	INV318	Submitted
21	Telecom (Non-Contractual)	493B3	WFTELE11D493B3002		INV159	S-Submitted	2		INV159	S-Submitted
22	Telecom (Non-Contractual)	493B3	WFTELE11D493B3003		INV311	Submitted		H	INV311	Submitted
23	Telecom (Non-Contractual)	493B3	WGTELE11D493B3015		INV315	Submitted		H	INV315	Submitted



To open the document, the Inspector clicks the Shipment Number link.

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

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date
HQ0348W012811	TELECOM000001	2011/01/28

Invoice Number	Invoice Date	Final Bill	Invoice Received Date
INV252	2011/01/28	N	2011/01/28

Discounts	Total
1.99% 28 Days	

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 3,945.55
1 Miscellaneous Amount(s)	\$ 189.11
Document Total:	\$ 4,134.66

Shipment Number	Shipment Date
SER0252	2011/01/31

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0348		DFAS NORFOLK
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

When the Inspector has opened the Telecom Invoice (Contractual), the following tabs should be displayed:
Header, Line Item, Addresses, Misc. Info, and Preview Document

Inspector - Telecom Invoice (Non-Contractual)

Telecom Addresses Misc. Info Preview Document

Table with 5 columns: Telecom Control Number, Invoice Number, Invoice Date, Shipment Number, Shipment Date. Values: WFTELE11D493B3003, INV311, 2011/01/28, INV311, 2011/01/31

Discounts

1.99 % 28 Days

AAI 001088 Modify AAI Requested Total (\$) : 1,945.55 Approved Total (\$) : 1,945.55

Table with 6 columns: Item No., AAI, Unit of Measure, Unit Price (\$), Qty. Invoiced, Total Price (\$). Includes sub-table with columns: SDN, ACRN, Fiscal Year Full, Qty. Approved *, Approved Amount (\$).

Description

This is a Line Item Description.

Routing Information

Table with 4 columns: Role, Payee, Pay Official, Acceptor, LPO, Inspect By, Admin. Includes a yellow callout box: 'A Telecom Invoice (Non-Contractual) does not have a Line Item tab since the Line Item Level is displayed on the Telecom tab.'

* = Required Fields

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number		Delivery Order		Issue Date
HQ0348W012811		TELECOM000001		2011/01/28
Invoice Number	Invoice Date	Final Bill	Invoice Received Date	
INV252	2011/01/28	N	2011/01/28	
Discounts				
1.99% 28 Days				
Summary of Detail Level Information				Total
2 CLIN/SLIN(s)				\$ 3,945.55
1 Miscellaneous Amount(s)				\$ 189.11
Grand Total:				\$ 4,134.66
Shipment Number		Shipment Date		
SER0252		2011/01/31		

The inspection procedures for taking action on a Telecom Invoice (Contractual and Non-Contractual) are mostly the same.

When we refer to "Telecom Invoice" in this training, we will be referring to both the Contractual and Non-Contractual. We will use a Telecom (Contractual) as an example in this training.

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0348		DFAS NORFOLK
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

Discounts

1.99% 28 Days

Summary of Detail Level Information

	Total
2 CLIN/SLIN(s)	\$ 3,945.55
1 Miscellaneous Amount(s)	\$ 189.11
Amount Total:	\$ 4,134.66

Shipment Number

SER0252

Shipment Date

2011/01/31

Routing Information

Role

Payee

Pay Official	HQ0348		DFAS NORFOLK
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

The Inspector scrolls down to the bottom of the Header page.
 The following actions are available for the Inspector:
 Recommend Approval, Recommend Reduced Amount, and Recommend Rejection

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

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date

YYYY/MM/DD 

-
-
-
-

Discounts

1.99% 28 Days

Summary of Detail Level Information

	Total
2 CLIN/SLIN(s)	\$ 3,945.55
1 Miscellaneous Amount(s)	\$ 189.11
Document Total:	\$ 4,134.66

Shipment Number

SER0252

Shipment Date

2011/01/31

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
			DFAS NORFOLK
			FU4417 1 SOCS SOCS ATTN BECO
			DCMA LOS ANGELES
			DCMA LOS ANGELES
			FU4417 1 SOCS SOCS ATTN BECO
		CORA	RESIDENT SUPSHIP C O AVONDALE

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.

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date

YYYY/MM/DD 

Submit

Save Draft Document

Previous

Help

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:43:58 EST

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	
HQ0348W012811	TELECOM000001	2011/01/28	
Invoice Number	Invoice Date	Final Bill	Invoice Received Date
INV252	2011/01/28	N	2011/01/28
Discounts			
			Total
			\$ 3,945.55
			\$ 189.11
Document Total:			\$ 4,134.66
			Shipment Date
			2011/01/31

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

Please note that there is no Line Item tab for Telecom (Non-Contractual). The Line Item Level is displayed on the 'Telecom' tab.

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0348		DFAS NORFOLK
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

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number HQ0348W012811	Delivery Order TELECOM000001	Shipment Number SER0252	Invoice Date 2011/01/28
Requested Total: \$ 3,945.55			

The Line Item page is displayed.
The system permits the Inspector to add or modify the ACRN (Accounting Classification Reference Number), the SDN (Standard Document Number), and the AAI (Agency Accounting Identifier) for each line item if this is required for the inspection.

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
1001AA	389.11	EA		5	1,945.55
	ACRN	SDN	Qty. Approved *	AAI	Approved Amount (\$)
	<input type="text" value="A1"/>	<input type="text" value="SDN0000000001"/>	<input type="text" value="5"/>	<input type="text" value="007012"/>	1,945.55

Description
This is a Line Item Description.

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
2002BB	400.00	HK		5	2,000.00
	ACRN	SDN	Qty. Approved *	AAI	Approved Amount (\$)
	<input type="text" value="A1"/>	<input type="text" value="SDN0000000001"/>	<input type="text" value="5"/>	<input type="text" value="007012"/>	2,000.00

Description
This is a Line Item Description.

Item No.	Unit Price (\$)	Amount (\$)
I260	189.11	189.11

Description
TRANSPORT DIRECT BILLING CHARGE

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
HQ0348W012811	TELECOM000001	SER0252	2011/01/31	INV252	2011/01/28

Requested Total: \$ 3,945.55

Approved Total : \$ 4,134.66

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
1001AA	389.11	EA		5	1,945.55

ACRN	SDN	Qty. Approved *	AAI	Approved Amount (\$)
<input type="text" value="A1"/>	<input type="text" value="SDN0000000001"/>	<input type="text" value="5"/>	<input type="text" value="007012"/>	1,945.55

Description

This is a Line Item Description.

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
2002BB	400.00	HK		5	2,000.00

ACRN	SDN	Qty. Approved *	AAI	Approved Amount (\$)
<input type="text" value="A1"/>	<input type="text" value="SDN0000000001"/>	<input type="text" value="5"/>	<input type="text" value="007012"/>	2,000.00

Description

This is a Line Item Description.

Quantity Approved for all Line Item(s) is mandatory for inspection. The system populates the Qty. Approved with the Qty. Invoiced. The Inspector is allowed the modification of the Qty. Approved.

Item No.	Amount (\$)
I260	189.11

Description

TRANSPORT DIRECT BILLING CHARGE

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
HQ0348W012811	TELECOM000001	SER0252	2011/01/31	INV252	2011/01/28

Requested Total: \$ 3,945.55

Approved Total : \$ 4,134.66

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
1001AA	389.11	EA		5	1,945.55
	ACRN	SDN	Qty. Approved *	AAI	Approved Amount (\$)
	<input type="text" value="A1"/>	<input type="text" value="SDN0000000001"/>	<input type="text" value="5"/>	<input type="text" value="007012"/>	1,945.55

Description

This is a Line Item Description.

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
2002BB	400.00	HK		5	2,000.00
	ACRN	SDN	Qty. Approved *	AAI	Approved Amount (\$)
	<input type="text" value="A1"/>	<input type="text" value="SDN0000000001"/>	<input type="text" value="5"/>	<input type="text" value="007012"/>	2,000.00

Description

This is a Line Item Description.

The Inspector modifies the ACRN.

Item No.	Unit Price (\$)	Amount (\$)
I260	189.11	189.11

Description

TRANSPORT DIRECT BILLING CHARGE

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
HQ0348W012811	TELECOM000001	SER0252	2011/01/31	INV252	2011/01/28
Requested Total: \$ 3,945.55			Approved Total : \$ 4,134.66		

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
1001AA	389.11	EA		5	1,945.55
	ACRN	SDN	Qty. Approved *	AAI	Approved Amount (\$)
	A1	SDN0000000001	5	007012	1,945.55

Description
This is a Line Item Description.

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
2002BB	400.00	HK		5	2,000.00
	ACRN	SDN	Qty. Approved *	AAI	Approved Amount (\$)
	BZ	SDN0000000001	5	007012	2,000.00

Description
This is a Line Item Description.

The ACRN is changed from 'A1' to 'BZ'.

Item No.	Unit Price (\$)	Amount (\$)
I260	189.11	189.11

Description
TRANSPORT DIRECT BILLING CHARGE

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
HQ0348W012811	TELECOM000001	SER0252	2011/01/31	INV252	2011/01/28
Requested Total: \$ 3,945.55			Approved Total : \$ 4,134.66		

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
1001AA	389.11	EA		5	1,945.55
	ACRN	SDN	Qty. Approved *	AAI	Approved Amount (\$)
	<input type="text" value="A1"/>	<input type="text" value="SDN0000000001"/>	<input type="text" value="5"/>	<input type="text" value="007012"/>	1,945.55

Description
This is a Line Item Description.

The Inspector modifies the AAI.

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
2002BB	400.00	HK			2,000.00
	ACRN	SDN	Qty. Approved *	AAI	Approved Amount (\$)
	<input type="text" value="BZ"/>	<input type="text" value="SDN0000000001"/>	<input type="text" value="5"/>	<input type="text" value="007012"/>	2,000.00

Description
This is a Line Item Description.

Item No.	Unit Price (\$)	Amount (\$)
I260	189.11	189.11

Description
TRANSPORT DIRECT BILLING CHARGE

Inspector - Telecom Invoice (Contractual)

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

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
HQ0348W012811	TELECOM000001	SER0252	2011/01/31	INV252	2011/01/28
Requested Total: \$ 3,945.55			Approved Total : \$ 4,134.66		

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
				5	1,945.55
			Qty. Approved *	AAI	Approved Amount (\$)
			5	003029	1,945.55

After the Inspector has finished reviewing the Line Item page, the Inspector navigates to the Addresses page.

Item No.	Unit Price (\$)	Unit of Measure	Type	Qty. Invoiced	Total Price (\$)
2002BB	400.00	HK		5	2,000.00
	ACRN	SDN	Qty. Approved *	AAI	Approved Amount (\$)
	BZ	SDN0000000001	5	007012	2,000.00

Description
This is a Line Item Description.

Item No.	Unit Price (\$)	Amount (\$)
I260	189.11	189.11

Description
TRANSPORT DIRECT BILLING CHARGE

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
HQ0348W012811	INV252	2011/01/28	SER0252	2011/01/31

[Change DoDAACs](#)**Payee**

CAGE : 493B3
MECX, LP
12269 E VASSAR DR
AURORA CO 800141927
USA

The Addresses page is displayed.
DoDAACs that are not permitted to be edited will have
all information displayed as read only.

Pay Official DoDAAC: HQ0348* Activity Name 1: Activity Name 2: Activity Name 3: Address 1: Address 2: Address 3: Address 4: City : State : Zip Code :

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
HQ0348W012811	INV252	2011/01/28	SER0252	2011/01/31

[Change DoDAACs](#)

Payee

CAGE : 493B3
 MECX, LP
 12269 E VASSAR DR
 AURORA CO 800141927
 USA

DoDAACs that are permitted to be edited will first be displayed with their address information in text entry boxes while the DoDAAC/Ext. will remain read only.

Pay Official DoDAAC: HQ0348

* Activity Name 1:

Activity Name 2:

Activity Name 3:

Address 1:

Address 2:

Address 3:

Address 4:

City :

State :

Zip Code :

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
HQ0348W012811	INV252	2011/01/28	SER0252	2011/01/31

[Change DoDAACs](#)

To modify or enter a DoDAAC/Ext, the Inspector clicks the 'Change DoDAACs' link.

Payee

CAGE : 493B3
MECX, LP
12269 E VASSAR DR
AURORA CO 800141927
USA

Pay Official DoDAAC: HQ0348* Activity Name 1: Activity Name 2: Activity Name 3: Address 1: Address 2: Address 3: Address 4: City : State : Zip Code :

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
HQ0348W012811	INV252	2011/01/28	SER0252	2011/01/31

[Save DoDAACs](#)

Administered By DoDAAC	LPO DoDAAC / Ext.	Payment DoDAAC	IssueBy DoDAAC
<input type="text" value="S0512A"/>	<input type="text" value="N48885"/> <input type="text" value="CORA"/>	<input type="text" value="HQ0348"/>	<input type="text" value="FU4417"/>

Payee

CAGE : 493B3
 MECX, LP
 12269 E VASSAR DR
 AURORA CO 800141927
 USA

Pay Official

DoDAAC : HQ0348
 DFAS NORFOLK
 9712 VIRGINIA AVENUE
 NORFOLK VA 23511-3297

Fields for Administered By DoDAAC, LPO DoDAAC/Ext., Payment DoDAAC, and Issue By DoDAAC become available.

Issue By

DoDAAC : FU4417
 FU4417 1 SOCS SOCS ATTN BECO
 BLDG 90609 CP 850 884 6118
 620 CRIUZ AVE

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
HQ0348W012811	INV252	2011/01/28	SER0252	2011/01/31

Save DoDAACs

Administered By DoDAAC	LPO DoDAAC / Ext.	Payment DoDAAC	IssueBy DoDAAC
<input type="text" value="S0512A"/>	<input type="text" value="N48885"/> <input type="text" value="CORA"/>	<input type="text" value="HQ0348"/>	<input type="text" value="FU4417"/>

Payee

CAGE : 493B3
 MECX, LP
 12269 E VASSAR DR
 AURORA CO 800141927
 USA

Pay Official

DoDAAC : HQ0348
 DFAS NORFOLK
 9712 VIRGINIA AVENUE
 NORFOLK VA 23511-3297

Issue By

DoDAAC : FU4417
 FU4417 1 SOCS SOCS ATTN BECO
 BLDG 90609 CP 850 884 6118
 620 CRIUZ AVE

The Inspector modifies the Administered By DoDAAC.

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
HQ0348W012811	INV252	2011/01/28	SER0252	2011/01/31

[Save DoDAACs](#)

Administered By DoDAAC	LPO DoDAAC / Ext.	Payment DoDAAC	IssueBy DoDAAC
<input type="text" value="S0305A"/>	<input type="text" value="N48885"/> <input type="text" value="CORA"/>	<input type="text" value="HQ0348"/>	<input type="text" value="FU4417"/>

Payee

CAGE : 493B3
MECX, LP
12269 E VASSAR DR
AURORA CO 800141927
USA

Pay Official

DoDAAC : HQ0348
DFAS NORFOLK
9712 VIRGINIA AVENUE
NORFOLK VA 23511-3297

Issue By

DoDAAC : FU4417
FU4417 1 SOCS SOCS ATTN BECO
BLDG 90609 CP 850 884 6118
620 CRIUZ AVE

After changing the Administered By DoDAAC, the Inspector clicks the 'Save DoDAACs' link.

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

Inspector - Telecom Invoice (Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
HQ0348W012811	INV252	2011/01/28	SER0252	2011/01/31

[Change DoDAACs](#)

After clicking the 'Save DoDAACs' link, the address fields become editable again. The DoDAAC/Ext. becomes read only again and the 'Save DoDAACs' link is replaced with the 'Change DoDAAC' link.

Payee

CAGE : 493B3
MECX, LP
12269 E VASSAR DR
AURORA CO 800141927
USA

Pay Official DoDAAC: HQ0348

* Activity Name 1:

Activity Name 2:

Activity Name 3:

Address 1:

Address 2:

Address 3:

Address 4:

City : State : Zip Code :

Address 2: 620 CRUZ AVE

Address 3:

Address 4: HURLBURT FIELD FL 32544-5708

City :

State :

Zip Code :

Country :

Military Location Description:

Admin DoDAAC: S0305A

* Activity Name 1: DCMA RAYTHEON TUCSON

Activity Name 2:

Activity Name 3:

Address 1: 1151 EAST HERMANS ROAD

Address 2: BLDG 801

Address 3:

Address 4: TUCSON AZ 85706-9999

City :

State :

Zip Code :

Country :

Military Location Description:

Inspect By

DoDAAC : S0512A
DCMA LOS ANGELES
16111 PLUMMER STREET
BLDG 10 2ND FLOOR
SEPULVEDA CA 91343

The address information for the updated DoDAAC is populated.

Acceptor

DoDAAC : FU4417

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

Inspector - Telecom Invoice (Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
HQ0348W012811	INV252	2011/01/28	SER0252	2011/01/31

[Change DoDAACs](#)

Payee

CAGE :
MECX, L
12269 E
AURORA
USA

After updating the Addresses information, the Inspector navigates to the Miscellaneous Information page.

Pay Official DoDAAC: HQ0348

* Activity Name 1: Activity Name 2: Activity Name 3: Address 1: Address 2: Address 3: Address 4: City : State : Zip Code :

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
HQ0348W012811	TELECOM000001	SER0252	2011/01/31	INV252	2011/01/28

Initiator

Name: Cora CAC	Date of Action / IRD: 2011/01/28 1451 EST / 2011/01/28	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: Testfile_2MB.txt			View Attachment
Comments: This is Vendor's comments.			

Inspector

Name: Jay's Certificate	<p>The Miscellaneous Information found on this page includes the contact information, and the Vendor's comments. The Inspector has the ability to view Vendor attachments, and add attachments and comments.</p>	DSN:
Email: coleung@caci.com		Action(s):
Org Email: wawf@caci.com		
Attachments:		
Add Attachments		
Comments:		

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
HQ0348W012811	TELECOM000001	SER0252	2011/01/31	INV252	2011/01/28

Initiator

Name: Cora CAC	Date of Action / IRD: 2011/01/28 1451 EST / 2011/01/28	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: Testfile_2MB.txt			
Comments: This is Vendor's comments.			

[View Attachment](#)

Inspector

Name: Jay's Certificate	DSN:
Email: coleung@caci.com	Action(s): Inspector
Org Email: wawf@caci.com	
Attachments:	
Comments:	

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

[Add Attachments](#)

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

Inspector - Telecom Invoice (Contractual)

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

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
HQ0348W012811	TELECOM000001	SFR0252	2011/01/31	INV252	2011/01/28

Initiator

Name: Cora CAC **Date of Ac** 2011/01/28

Cora CAC

Email:

cora_vendor@company.com

Org Email:

coleung@caci.com

Attachments:

Testfile_2MB.txt

Comments:

This is Vendor's comments.

File Download

Do you want to open or save this file?



Name: Testfile_2MB.txt

Type: Text Document

From: bulldog.caci-op.com

Open

Save

Cancel



While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

Inspector

Name:

Jay's Certificate

Email:

coleung@caci.com

Org Email:

wawf@caci.com

Attachments:**Comments:**

When the Inspector clicks the 'View Attachment' link, a file download window is displayed. The Inspector can view the attachment by clicking the 'Open' button and save the attachment in the workstation computer by clicking the 'Save' button.

[Add Attachments](#)

Org Email:

coleung@caci.com

Attachments:

Testfile_2MB.txt

Comments:

This is Vendor's comments.

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

[Attachment](#)

Inspector

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

Jay's Certificate	2011/01/28 1543 EST	904-596-1111	
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Email:	Title:	Action(s):
--------	--------	------------

coleung@caci.com	Inspector	
------------------	-----------	--

Org Email:

wawf@caci.com

Attachments:

[Add Attachments](#)

Comments:

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

Save Draft Document

Help

Org Email:

coleung@caci.com

Attachments:

Testfile_2MB.txt

[View Attachment](#)

Comments:

This is Vendor's comments.

Inspector

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

Jay's Certificate	2011/01/28 1543 EST	904-596-1111	
-------------------	---------------------	--------------	--

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

coleung@caci.com	Inspector	
------------------	-----------	--

Org Email:

wawf@caci.com

Attachments:

[Add Attachments](#)



Comments:

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

Save Draft Document

Help

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

Inspector - Telecom Invoice (Contractual)

Form - Attachments

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

There is an attachment size limit of 3MB, attachments over this size will be rejected.

The Attachments form page is displayed.
This page can be used to send file attachments.
Multiple attachments may be associated with a document.
Only the user who attaches a file may delete it; all other users may extract a copy of the file to their local computer.

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:50:44 EST

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

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

Inspector - Telecom Invoice (Contractual)

Form - Attachments

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

There is an attachment size limit of 3MB, attachments over this size will be rejected.

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

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:50:44 EST

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

Inspector - Telecom Invoice (Contractual)

Form - Attachments

WARNING: Wide Area Workflow (V system).

There is an attachment size limit of 3MB, attach

Choose file

Look in: Create_myfile

- attach.txt
- Attachment_3_06MB.txt
- Cora_Attach.txt**
- Make-a-File.exe
- Testfile3MB.txt
- Testfile7MB.txt
- Testfile_2MB.txt
- Testfile_1999KB.txt

File name: Cora_Attach.txt

Files of type: All Files (*.*)

enter classified information in this

The choose file window is displayed.

Inspector - Telecom Invoice (Contractual)

Form - Attachments

WARNING: Wide Area Workflow (V system).

There is an attachment size limit of 3MB, attach

Text input field with a 'Browse...' button

Choose file

Look in: Create_myfile

- attach.txt
- Attachment_3_06MB.txt
- Cora_Attach.txt**
- Make-a-File.exe
- Testfile3MB.txt
- Testfile7MB.txt
- Testfile_2MB.txt
- Testfile_1999KB.txt

File name: Cora_Attach.txt

Files of type: All Files (*.*)

Open Cancel

enter classified information in this

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



Upload Return Help buttons

Inspector - Telecom Invoice (Contractual)

Form - Attachments

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

There is an attachment size limit of 3MB, attachments over this size will be rejected.

C:\Base64Application\Create_m

The file directory is now displayed in the Attachment field.

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:50:44 EST

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

Inspector - Telecom Invoice (Contractual)

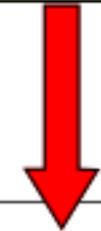
Form - Attachments

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

There is an attachment size limit of 3MB, attachments over this size will be rejected.

C:\Base64Application\Create_m

The Inspector clicks the 'Upload' button to continue.



Org Email:

coleung@caci.com

Attachments:

Testfile_2MB.txt

[View Attachment](#)

Comments:

This is Vendor's comments.

Inspector

Name:

Jay's Certificate

Email:

coleung@caci.com

Org Email:

wawf@caci.com

Attachments:

Cora_Attach.txt

[View Attachment](#)

[Delete Attachment](#)

[Add Attachments](#)

Comments:

Text area for comments with a vertical scrollbar and a cursor.

The screen returns to the Miscellaneous Information page. The file attachment is displayed in the Attachments section. The Inspector can click the 'View Attachment' link to view the file and click the 'Delete Attachment' link to remove the file from the document. To add an additional attachment, the Inspector can click the 'Add Attachments' link and repeat the process.

DSN:

Action(s):

Save Draft Document

Help

Org Email:

coleung@caci.com

Attachments:

Testfile_2MB.txt

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

This is Vendor's comments.

Inspector

Name:	Date of Action:	Phone #:	DSN:
Jay's Certificate	2011/01/28 1543 EST	904-596-1111	

Email:	Title:	Action(s):
coleung@caci.com		

Org Email:

wawf@caci.com

Attachments:

Cora_Attach.t

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

This is Inspector's comments.

I

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

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:51:17 EST

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number	Shipment Date	Invoice Number	Invoice Date
HQ0348W012811	TELECOM000001	SER0252	2011/01/31	INV252	2011/01/28

Initiator

Name:	Date of Action / ID:	Phone #:	DSN:
Cora CAC			
Email:			Action(s):
cora_vendor@company.com			[Submitted, Web, Stand Alone]
Org Email:			
coleung@caci.com			
Attachments:			
Testfile_2MB.txt	View Attachment		
Comments:			
This is Vendor's comments.			

To review the whole document, the Inspector navigates to the Preview Document page.

Inspector

Name:	Date of Action:	Phone #:	DSN:
Jay's Certificate	2011/01/28 1543 EST	904-596-1111	
Email:			Action(s):
coleung@caci.com			Inspector
Org Email:			
wawf@caci.com			
Attachments:			
Cora_Attach.txt	View Attachment Delete Attachment Add Attachments		

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

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

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Issue Date
HQ0348W012811	TELECOM000001	2011/01/28

Invoice Number	Invoice Date	Final Bill	Invoice Received Date
INV252	2011/01/28	N	2011/01/28

Discounts
1.99% 28 Days

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 3,945.55
1 Miscellaneous Amount(s)	\$ 189.11
Document Total:	\$ 4,134.66

Shipment Number	Shipment Date
SER0252	2011/01/31

[-]Line Item Information

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1001AA	389.11	EA	5	1,945.55

ACRN	SDN	Qty. Approved	AAI	Approved Amount (\$)
A1	SDN0000000001	5	003029	1,945.55

Description

This is a Line Item Description.

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

Inspector - Telecom Invoice (Contractual)

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

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

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

Contract Number HQ0348W012811	Issue Date 2011/01/28
Invoice Number INV252	Invoice Received Date 2011/01/28
Discounts 1.99% 28 Days	
Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 3,945.55
1 Miscellaneous Amount(s)	\$ 189.11
Document Total:	
\$ 4,134.66	
Shipment Number SER0252	Shipment Date 2011/01/31

The Inspector can click the 'Expand All' link to expand all document sections or 'Collapse All' link to collapse all document sections.

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

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
1001AA	389.11	EA	5	1,945.55
ACRN	SDN	Qty. Approved	AAI	Approved Amount (\$)
A1	SDN0000000001	5	003029	1,945.55

Description

This is a Line Item Description.

Inspector - Telecom Invoice (Contractual)

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

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

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



When the Inspector clicks the 'Collapse All' link, all the document sections are now collapsed.

[Save Draft Document](#)

[Help](#)

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:51:46 EST

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Inspector - Telecom Invoice (Contractual)**[Header](#)[Line Item](#)[Addresses](#)[Misc. Info](#)[Preview Document](#)[Expand All](#)[Collapse All](#)[\[+\]Document Information](#)[\[+\]Line Item Information](#)[\[+\]Address Information](#)[\[+\]Misc Information](#)[\[+\]Workflow Information](#)

The Inspector can click an individual header to expand or collapse a specific document section.

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

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:51:46 EST

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

Inspector - Telecom Invoice (Contractual)

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

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

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

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

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

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

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

The Inspector clicks the 'Misc. Information' header link.

[Save Draft Document](#)

[Help](#)

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:51:46 EST

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

Inspector - Telecom Invoice (Contractual)

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

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

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

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

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

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

The Misc. Information section is now expanded.
The Inspector can view Vendor and Inspector attachments and comments on this page.

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
Cora CAC	2011/01/28 1451 EST / 2011/01/28 1451 EST	407-596-9621	
Email:	Title:	Action(s):	
cora_vendor@company.com	Billing Specialist	[Submitted, Web, Stand Alone]	
Org Email:	coleung@caci.com		
Attachments:	View Attachment		
Testfile_2MB.txt			
Comments:			
This is Vendor's comments.			

Inspector

Name:	Date of Action:	Phone #:	DSN:
Jay's Certificate	2011/01/28 1543 EST	904-596-1111	
Email:	Title:	Action(s):	
coleung@caci.com	Inspector		

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
Cora CAC	2011/01/28 1451 EST / 2011/01/28 1451 EST	407-596-9621	
Email:	Title:	Action(s):	
cora_vendor@company.com	Billing Specialist	[Submitted, Web, Stand Alone]	
Org Email:			
coleung@caci.com			
Attachments:			
Testfile_2MB.txt	View Attachment		
Comments:			
This is Vendor's comments.			

Inspector

Name:	Date of Action:	Phone #:	DSN:
Jay's Certificate	2011/01/28 1543 EST	904-596-1111	
Email:	Title:	Action(s):	
coleung@caci.com	Inspector		
Org Email:			
wawf@caci.com			
Attachments:			
Cora_Attach.txt	View Attachment		
Comments:			
This is Inspector's comments.			

To view the file attachment, the Inspector can click the 'View Attachment' link.

[+]Workflow Information

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

User Administration Console Government Property Transfer Documentation Lookup Logout

Inspector - Telecom Invoice (Contractual)

Header Line Item Addresses Misc. Info Preview Document

Expand All Collapse All

[+] Document Information

[+] Line Item Information

[+] Address Information

[.] Misc Information

Once the Inspector has reviewed all the information on all the tab pages and added a comment or attachment if necessary, the next step is to mark the document as Inspected from the Header page.

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
Cora CAC	2011/01/28 1451 EST / 2011/01/28 1451 EST	407-596-9621	
Email:	Title:	Action(s):	
cora_vendor@company.com	Billing Specialist	[Submitted, Web, Stand Alone]	
Org Email:	coleung@caci.com		
Attachments:	Testfile_2MB.txt View Attachment		
Comments:	This is Vendor's comments.		

Inspector

Name:	Date of Action:	Phone #:	DSN:
Jay's Certificate	2011/01/28 1543 EST	904-596-1111	
Email:	Title:	Action(s):	
coleung@caci.com	Inspector		

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

Inspector - Telecom Invoice (Contractual)

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

Contract Number	Delivery Order	Issue Date
HQ0348W012811	TELECOM000001	2011/01/28

Invoice Number	Invoice Date	Final Bill	Invoice Received Date
INV252	2011/01/28	N	2011/01/28

Discounts
1.99% 28 Days

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 3,945.55
1 Miscellaneous Amount(s)	\$ 189.11
Document Total:	\$ 4,134.66

Shipment Number	Shipment Date
SER0252	2011/01/31

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0348		DFAS NORFOLK
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0305A		DCMA RAYTHEON TUCSON
Inspect By	S0512A		DCMA LOS ANGELES
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

The Header page is displayed.
To mark the document, the Inspector must scroll down to the bottom of the Header page to access the Action By: DoDAAC section.

Discounts

1.99% 28 Days

Summary of Detail Level Information

		Total
2 CLIN/SLIN(s)		\$ 3,945.55
1 Miscellaneous Amount(s)		\$ 189.11
Document Total:		\$ 4,134.66

Shipment Number

SER0252

Shipment Date

2011/01/31

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0348		DFAS NORFOLK
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin			
Inspect By			
Acceptor			BECO
LPO			ONDALE

If the 'Recommend Approval' checkbox is selected, Inspection Date is mandatory. The system will prohibit the entry of a future date for the inspection date as compared to the system date.

* = Required Fields

ACTION BY: S0512A * Recommend Approval Recommend Reduced Amount Recommend Rejection**Inspection Date**

YYYY/MM/DD



Submit

Save Draft Document

Previous

Help

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:52:55 EST

Discounts

1.99% 28 Days

Summary of Detail Level Information

		Total
2 CLIN/SLIN(s)		\$ 3,945.55
1 Miscellaneous Amount(s)		\$ 189.11
Document Total:		\$ 4,134.66

Shipment Number

SER0252

Shipment Date

2011/01/31

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0348		DFAS NORFOLK
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin			
Inspect By			
Acceptor			BECO
LPO			ONDALE

If the 'Recommend Reduced Amount' or 'Recommend Rejection' checkbox is selected, comments on the Misc. Info page are mandatory.

* = Required Fields

ACTION BY: S0512A * Recommend Approval Recommend Reduced Amount Recommend Rejection**Inspection Date**YYYY/MM/DD **Submit****Save Draft Document****Previous****Help**

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:52:55 EST

Discounts

1.99% 28 Days

Summary of Detail Level Information

		Total
2 CLIN/SLIN(s)		\$ 3,945.55
1 Miscellaneous Amount(s)		\$ 189.11
Document Total:		\$ 4,134.66

Shipment Number

SER0252

Shipment Date

2011/01/31

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0348		DFAS NORFOLK
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin			
Inspect By			
Acceptor			BECO
LPO			ONDALE

The Inspector selects the 'Recommend Approval' checkbox.

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

**Inspection Date**

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

Discounts

1.99% 28 Days

Summary of Detail Level Information

		Total
2 CLIN/SLIN(s)		\$ 3,945.55
1 Miscellaneous Amount(s)		\$ 189.11
Document Total:		\$ 4,134.66

Shipment Number

SER0252

Shipment Date

2011/01/31

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0348		DFAS NORFOLK
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0305A		DCMA RAYTHEON TUCSON
Inspect By	S0512A		DCMA LOS ANGELES
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date2011/01/28 

Then enters the Inspection Date.

Submit**Save Draft Document****Previous****Help**

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:52:55 EST

Discounts

1.99% 28 Days

Summary of Detail Level Information

	Total
2 CLIN/SLIN(s)	\$ 3,945.55
1 Miscellaneous Amount(s)	\$ 189.11
Document Total:	\$ 4,134.66

Shipment Number

SER0252

Shipment Date

2011/01/31

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0348		DFAS NORFOLK
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0305A		DCMA RAYTHEON TUCSON
Inspect By	S0512A		DCMA LOS ANGELES
	FU4417		FU4417 1 SOCS SOCS ATTN BECO
		CORA	RESIDENT SUPSHIP C O AVONDALE

The Inspector clicks the 'Submit' button.

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Inspection Date

2011/01/28 

Submit

Save Draft Document

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Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:52:55 EST

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

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

The Telecom Invoice (Contractual) was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HQ0348W012811	TELECOM000001	SER0252	INV252

After the Telecom Invoice has been submitted, the WAWF system informs the Inspector that the document was successfully inspected.

Email sent to Vendor: coleung@caci.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

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

[Send Additional Email Notifications](#)

Fri Jan 28 15:53:56 EST 2011

[Return](#)

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:53:56 EST

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

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

The Telecom Invoice (Contractual) was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HQ0348W012811	TELECOM000001	SER0252	INV252

Email sent to Vendor: coleung@caci.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Fri Jan 28 15:53:56 EST 2011

The system also lists the parties who were sent Email, FTP and EDI notifications about the document.

In this example, Email notifications are sent to the Vendor and Acceptor.

EDI and FTP notifications are sent to the Vendor with the CAGE code '493B3'.

[Return](#)

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:53:56 EST

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

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

The Telecom Invoice (Contractual) was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HQ0348W012811	TELECOM000001	SER0252	INV252

Email sent to Vendor: coleung@caci.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Fri Jan 28 15:53:56 EST 2011

The Inspector can add more email addresses by clicking the 'Send Additional Email Notifications' link.

[Return](#)

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:53:56 EST

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

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

The Telecom Invoice (Contractual) was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HQ0348W012811	TELECOM000001	SER0252	INV252

Email sent to Vendor: coleung@caci.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Fri Jan 28 15:53:56 EST 2011

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

[Return](#)

Logon Date : 2011/01/28 15:40:24 EST Last Accessed Date : 2011/01/28 15:53:56 EST

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

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

The Telecom Invoice (Contractual) was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HQ0348W012811	TELECOM000001	SER0252	INV252

Email sent to Vendor: coleung@caci.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Fri Jan 28 15:53:56 EST 2011

This concludes the demonstration of an Inspector inspecting a Telecom Invoice (Contractual and Non-Contractual).

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