

This is an overview of the Local Processing Office's "History Folder by DoDAAC" and "History Folder by User".

## Government

- Local Processing Office
  - Certification Folder
  - [History Folder by DoDAAC](#)
  - [History Folder by User](#)
  - Discount Folder
  - Hold Folder
  - Recall - Action Required Folder
  - Pure Edge Folder



To get to the History folders, cursor over the Government dropdown menu link, and select the "History Folder by DoDAAC" link, or click on the Government dropdown link, the "Government" page is displayed, select the "History Folder by DoDAAC" link.

The "Search Criteria - LPO History Folder By DoDAAC" is displayed.

## Search Criteria - LPO History Folder By DoDAAC

**FOUO - Privacy Sensitive:**

*Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.*

<b>DoDAAC *</b> FU4417	<b>Search For</b> Active Documents
<b>Contract Number</b> <input type="text"/>	<b>Delivery Order</b> <input type="text"/>
<b>Vendor (Payee) / Vendor (Payee) Extension</b> <input type="text"/> <input type="text"/>	<b>Ship From / Ship From Extension</b> <input type="text"/> <input type="text"/>
<b>Shipment No.</b> <input type="text"/>	<b>Invoice Number</b> <input type="text"/>
<b>SSN / Confirm SSN</b> <input type="text"/> <input type="text"/>	<b>Tax Id (EIN)</b> <input type="text"/>
<b>Type Document</b> All Documents	<b>Status</b> All Documents
<b>Create / Update Date (YYYY/MM/DD)</b> 2010/11/29 <input type="text"/>	<b>Create / Update Date End (YYYY/MM/DD)</b> 2010/12/29 <input type="text"/>
<b>Acceptance Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Acceptance Date End (YYYY/MM/DD)</b> <input type="text"/>

Select the DoDAAC from the "DoDAAC" dropdown list.



Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document  
All Documents

Status  
All Documents

Create / Update Date (YYYY/MM/DD)  
2010/11/29

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

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  
10 items  13px

Result Columns  
Shipment and Invoice Columns

Search results are based on documents worked within the last 30 days. To retrieve documents outside this range provide specific date ranges as search criteria even if you entered a specific contract and/or shipment number. The minimum age of documents is 30 days. For more information on the SUM for clarification on archive dates.

After entering in information in the search fields click the "Submit" button for the results. To narrow your search to bring back only the records you want, enter as much information on this page as possible.

Last Accessed Date : 2010/12/29 12:40:06 EST

The "LPO History Folder" results page is displayed.

## LPO History from Active Folder for 'FU4417' (21 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Vo
1	Invoice FP	06481	<a href="#">BHCIFPHQ01331</a>	D001								
2	Invoice	06141	<a href="#">BHCILPO000001</a>	D001								
3	Performance Payment	1QU78	<a href="#">BUILD3F1V50LW</a>	CAPC								
4	Performance Payment	1QU78	<a href="#">BUILD3F2V50LW</a>	N616								
5	Misc. Pay	1QU78	<a href="#">FU44170320WU001</a>		<a href="#">FU44170320WU001</a>	2010-11-16		2010-11-16	Recall Available		<a href="#">R</a>	
6	Misc. Pay		<a href="#">FU44170347WF007</a>		<a href="#">05PM11WDEC13IAPSEGS</a>	2010-12-13		2010-12-13	Hold			
7	Misc. Pay	13499	<a href="#">N000250344WF001</a>		<a href="#">VENDORIAPSE</a>	2010-12-10		2010-12-10	Rejected			
8	R Combo S/S	3D135	<a href="#">N6868809M0306</a>	RRRM	<a href="#">SHP4111</a>	2009-03-13	2009-03-13	2010-05-06	Processed			
9	Performance Payment	1QU78	<a href="#">N6868810E1201</a>	0421								
10	Receiving Report S/D	1QU78	<a href="#">N6868810F1220</a>	0480QRELATERRTOCI	<a href="#">SHP1715</a>	2010-12-20	2008-02-07	2010-12-21	Processed			



First Prev 01 02 03 Next Last

Return Help

Click the "Contract Number" link to view Contract Documents from EDA.

## Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	N6868810F1220	0480QRELATERRTOCI					1QU78			

The "Electronic Document Access" page is displayed with links to the EDA documents. If no documents are found, a message is given.

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Receiving Report S/D		<a href="#">SHP1715</a>



Click the "Invoice Number" or "Shipment Number" links to view the WAWF document.

# Wide Area Workflow

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

## LPO History from Active Folder for 'FU4417' (21 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Vo
1	Invoice FP	06481	<a href="#">BHCIFPHQ01331</a>	D001								
2	Invoice	06141	<a href="#">BHCILPO000001</a>	D001								
3	Performance Payment	1QU78	<a href="#">BUILD3F1V50LW</a>	CAPC								
4	Performance Payment	1QU78	<a href="#">BUILD3F2V50LW</a>	N616								
5	Misc. Pay	1QU78	<a href="#">FU44170320WU001</a>		<a href="#">FU44170320WU001</a>	2010-11-16		2010-11-16	Recall Available		<a href="#">R</a>	
6	Misc. Pay		<a href="#">FU44170347WF007</a>		<a href="#">05PM11WDEC13IAPSEGS</a>	2010-12-13		2010-12-13	Hold			
7	Misc. Pay	13499	<a href="#">N000250344WF001</a>		<a href="#">VENDORIAPSE</a>	2010-12-10		2010-12-10	Rejected			
8	R Combo S/S	3D135	<a href="#">N6868809M0306</a>	RRRM	<a href="#">SHP4111</a>	2009-03-13	2009-03-13	2010-05-06	Processed			
9	Performance Payment	1QU78	<a href="#">N6868810E1201</a>	0421								
10	Receiving Report S/D	1QU78	<a href="#">N6868810F1220</a>	0480QRELATERRTOCI	<a href="#">SHP1715</a>	2010-12-20	2008-02-07	2010-12-21	Processed			

First Prev 01 02 03 Next Last

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

Click on the "Shipment Number" link to view the WAWF document in readonly mode.

12/29 12:39:13 EST Last Accessed Date : 2010/12/29 12:41:33 EST

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

The document is displayed in readonly mode.

Local Processing Office - Receiving Report

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point	
N6868810F1220	0480QRELATERRTOCI	DoD Contract (FAR)	2008/02/07	S	D	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
SHP1715	2008/02/07	N		<input checked="" type="radio"/>	<input type="radio"/>	
Invoice Number	Invoice Date	Final Invoice				
INV1715	2008/02/07	N				
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCNUMBER9012345X7	20	Q	123456789012345678	S	<input type="radio"/>	<input type="radio"/>
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type			
1	SC01	BILLOFLADINGNUMBER9B123456789C	Commercial			
Secondary Transportation Tracking Number	Tracking Type	Tracking Description				
2NDTRKNUM	WY					

Summary of Detail Level Information	Total (\$)
3 CLIN/SLIN(s)	1,166.45

[-]Line Item Information

- CQA
- Reject to Initiator

**Inspection Date**

2010/12/21

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

ron govt

Signature Of Authorized Government Representative

**ACTION BY: N00178**

- Acceptance
- Reject to Initiator
- Reject to Inspector

**Date Received**

2010/12/21

**Acceptance Date**

2010/12/21

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

CACI.INSPECTORTWENTY.9000002633

Signature Of Authorized Government Representative

**ACTION BY: FU4417**

- Recommend Review

**ACTION BY: FU4417**

- Document Viewed by Certifier

**ACTION BY: Payment Official**

- Document Reviewed
- Document Processed
- Document Suspended
- Document Available For Recall

Click the "Previous" button to go back to the results page, click the "Print Document" to print the information on the document.

[Previous](#) [Print Document](#)

Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
								<a href="#">INV001</a>	2010-12-10	D2010-12-10	Certified		<a href="#">R</a>		\$860.0
								<a href="#">INV001</a>	2010-12-15	2010-12-15	Reviewed				\$24.0
								<a href="#">PBPB012</a>	2010-12-03	D2010-12-03	Certified		<a href="#">R</a>		\$1,221.0
								<a href="#">PBPA003</a>	2010-10-16	D2010-10-16	Recall Available		<a href="#">R</a>		\$1,554.0
2010-11-16		2010-11-16	Recall Available		<a href="#">R</a>			<a href="#">FU44170320WU001</a>	2010-11-16	2010-11-16	Recall Available		<a href="#">R</a>		\$555.0
<a href="#">S</a> 2010-12-13		2010-12-13	Hold					<a href="#">05PM11WDEC13IAPSEGS</a>	2010-12-13	2010-12-13	Hold				\$1,000,000.0
2010-12-10		2010-12-10	Rejected					<a href="#">VENDORIAPSE</a>	2010-12-10	2010-12-10	Rejected				\$24.3
2009-03-13	2009-03-13	2010-05-06	Processed					<a href="#">INVM1235</a>	2009-03-13	D2009-03-13	Submitted				\$155.0
								<a href="#">PBPA047</a>	2010-12-01	D2010-12-01	Processed				\$60,000.0
2010-12-20	2008-02-07	2010-12-21	Proc												\$1,166.4

Click the "R" in the Recall column to recall the document to re-work it.

The document is opened in the "Data Capture" page where you can update the document.

Local Processing Office - Non-Federal Misc. Payment Voucher

- Voucher
- LLA
- Addresses
- Misc. Info
- Preview Document

INFO: The accounting code associated with this document reflects a non-EDI accounting system. Please update the accounting system manually before processing.

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
FU44170320WU001	UTIL	FU44170320WU001	2010/11/16	987654321	555.00

Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001	503000	1	EA	555.00	555.00

**Description**  
 Case 2. 1. As acceptor, create Federal Misc Pay document for One-Pay, CAPS-W and IAPSE.2. Ensure the Misc Pay Type Code from the drop down list are same for the attached list for each pay.3. Submit one document and ensure the document was submitted successfully.Case 2. 1. As acceptor, create Federal Misc Pay document for One-Pay, CAPS-W and IAPSE.2. Ensure the Misc Pay Type Code from the drop down list are same for the attached list for each pay.3. Submit one document and ensure the document was submitted successfully.

Actions : [Add Sub-Line](#)

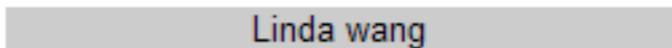
Routing Information

Role	Location Code	Extension	Name
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Pay Official	F03000		ACCTG DISB STA NR 503000
Payee	1QU78		CACI INC FEDERAL

**Routing Information**

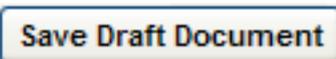
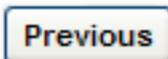
Role	Location Code	Extension	Name
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Pay Official	F03000		ACCTG DISB STA NR 503000
Payee	1QU78		CACI INC FEDERAL
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO

**ACTION BY: FU4417**

<input checked="" type="checkbox"/> Acceptance	<b>Date Received</b>	<b>Signature Date</b>	Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
<input type="checkbox"/> Reject to Initiator	2010/11/16	2010/11/16	
			Signature Of Authorized Government Representative

**ACTION BY: FU4417 \***

<input checked="" type="checkbox"/> Document Certified	<b>Signature Date</b>	I certify that the goods/services have been received, inspected, and accepted.
<input type="checkbox"/> Document Available for Recall	<input type="text" value="YYYY/MM/DD"/> 	
		Signature Of Authorized Government Representative

Depending on the document type, there may be a "Signature" button for signing the document. Click the "Submit" button to submit your changes to WAWF, click the "Save Draft Document" button to save your changes so you can come back later to finish working the document. Click the "Previous" button to go back to the results page.

Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
								<a href="#">INV001</a>	2010-12-10	D2010-12-10	Certified		<a href="#">R</a>		\$860.0
								<a href="#">INV001</a>	2010-12-15	2010-12-15	Reviewed				\$24.0
								<a href="#">PBPB012</a>	2010-12-03	D2010-12-03	Certified		<a href="#">R</a>		\$1,221.0
								<a href="#">PBPA003</a>	2010-10-16	D2010-10-16	Recall Available		<a href="#">R</a>		\$1,554.0
2010-11-16		2010-11-16	S-Recall Available	<a href="#">3</a>				<a href="#">FU44170320WU001</a>	2010-11-16	2010-11-16	S-Recall Available	<a href="#">3</a>			\$555.0
2010-12-13		2010-12-13	Hold					<a href="#">05PM11WDEC13IAPSEGS</a>	2010-12-13	2010-12-13	Hold				\$1,000,000.0
2010-12-10		2010-12-10	Rejected					<a href="#">VENDORIAPSE</a>	2010-12-10	2010-12-10	Rejected				\$24.3
2009-03-13	2009-03-13	2010-05-06	Processed					<a href="#">INVM1235</a>	2009-03-13	D2009-03-13	Submitted				\$155.0
								<a href="#">PBPA047</a>	2010-12-01	D201					0
2010-12-20	2008-02-07	2010-													4

Click the number link in the Purge column to delete the saved document and revert back to the version of the document before the save was done.

Click the number link in the Purge column to delete the saved document and revert back to the version of the document before the save was done.

The document is displayed with a warning.

Local Processing Office - Non-Federal Misc. Payment Voucher

WARNING: You are about to purge the working copy of this Non-Federal Misc. Payment Voucher. Please click Purge to delete the working copy of this document.

Expand All Collapse All

[+]Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
FU44170320WU001	UTIL	FU44170320WU001	2010/11/16		555.00

[+]Line Item Information

Item No.	AAI	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)
0001	503000	1	EA	555.00	555.00

Description

Case 2. 1. As acceptor, create Federal Misc Pay document for One-Pay, CAPS-W and IAPSE.2. Ensure the Misc Pay Type Code from the drop down list are same for the attached list for each pay.3. Submit one document and ensure the document was submitted successfully.

Line Item Total (\$): 555.00

[+]LLA Information

LLA Level

Doc

Document Record Reference ID	Agency Accounting ID	ACRN
FU44170320WU00	555555	AA

Attachments:

Comments:

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

**ACTION BY: FU4417**

Acceptance

Reject to Initiator

**Date Received**

2010/11/16

**Signature Date**

2010/11/16

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Linda wang

Signature Of Authorized Government Representative

**ACTION BY: FU4417**

Document Certified

Document Available for Recall

**Signature Date**

I certify that the goods/services have been received, inspected, and accepted.

Signature Of Authorized Government Representative

**ACTION BY: Payment Official**

Document Accepted

Document Processed

Document Rejected

Document Suspended

Document Available For Recall

Purge

Previous

Click the "Purge" button to remove the saved copy and revert back, or click the "Previous" button to go back to the results page.

Last Accessed Date : 2010/12/29 12:43:43 EST

## Success

The working copy of the Non-Federal Misc. Payment Voucher was successfully purged.

Contract Number	Delivery Order	Shipment Number	Invoice Number
FU44170320WU001		FU44170320WU001	FU44170320WU001

Wed Dec 29 12:44:29 EST 2010

A success page is displayed when the saved document is purged.

[Return](#)

Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
								<a href="#">INV001</a>	2010-12-10	D2010-12-10	Certified		<a href="#">R</a>		\$860.0
								<a href="#">INV001</a>	2010-12-15	2010-12-15	Reviewed				\$24.0
								<a href="#">PBPB012</a>	2010-12-03	D2010-12-03	Certified		<a href="#">R</a>		\$1,221.0
								<a href="#">PBPA003</a>	2010-10-16	D2010-10-16	Recall Available		<a href="#">R</a>		\$1,554.0
2010-11-16		2010-11-16	Recall Available		<a href="#">R</a>			<a href="#">FU44170320WU001</a>	2010-11-16	2010-11-16	Recall Available		<a href="#">R</a>		\$555.0
<a href="#">S</a> 2010-12-13		2010-12-13	Hold					<a href="#">05PM11WDEC13IAPSEGS</a>	2010-12-13	2010-12-13	Hold				\$1,000,000.0
2010-12-10		2010-12-10	Rejected					<a href="#">VENDORIAPSE</a>	2010-12-10	2010-12-10	Rejected				\$24.3
2009-03-13	2009-03-13	2010-05-06	Processed					<a href="#">INVM1235</a>	2009-03-13	D2009-03-13	Submitted				\$155.0
								<a href="#">PBPA047</a>	2010-12-01	D2010-12-01	Processed				\$60,000.0
2010-12-20	2008-02-07														\$1,166.4

If a document is purged, the "Status" is updated to the status of the document before the save was done, and the "Purge" column is cleared. If the document was in a "Recall" status before the save, the Recall column is updated with an "R".

Click on the "Invoice Number" link to view the WAWF document in readonly mode.

The document is displayed in readonly mode.

Local Processing Office - Invoice - Fast Pay

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Issue Date	Supplies or Services
BHCIFPHQ01331	D001	2010/12/10	SPL
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV001	2010/12/10	Y	2010/12/10

**Discounts**

10% 20 Days  
NET: 15

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 759.00
1 Miscellaneous Amount(s)	\$ 101.00
<b>Document Total:</b>	<b>\$ 860.00</b>

Shipment Number	Shipment Date	Final Shipment
SHIP001Z	2010/12/10	Y

Bill of Lading Number	Bill of Lading Type
BOL000001	Government

[-]Line Item Information

Item No	Stock Part No	Type	Qty Shipped	Unit	Unit Price	Qty Accepted	Amount
---------	---------------	------	-------------	------	------------	--------------	--------

Attachments:

Comments:

System

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
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2010/12/19 00:00:16

<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>
---------------	---------------	-------------------

[Purged]

**Org Email:**

**Attachments:**

**Comments:**

Expired Save and Continue data purged for this document.

[\_]Workflow Information

**ACTION BY: FU4417 \***

I certify that the goods/services have been received, inspected, and accepted.

Document Certified

**Signature Date**

Brien Hackney

Document Rejected

2010/12/10

Signature Of Authorized Government Representative

Previous

Click the "Previous" button to go back to the results page.

## LPO History from Active Folder for 'FU4417' (21 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↑	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack
1	Invoice	06141	<a href="#">BHCILPO000001</a>	D001									
2	Invoice FP	06481	<a href="#">BHCIFPHQ01331</a>	D001									
3	Performance Payment	1QU78	<a href="#">BUILD3F1V50LW</a>	CAPC									
4	Performance Payment	1QU78	<a href="#">BUILD3F2V50LW</a>	N616									
5	Performance Payment	1QU78	<a href="#">N6868810E1201</a>	0421									
6	Performance Payment	1QU78	<a href="#">N6868810F1223</a>	0455									
7	Commercial Item Financing	1QU78	<a href="#">N68688W000033</a>	0820									
8	Commercial Item Financing	1QU78	<a href="#">N68688W000111</a>	1220									
9	Performance Payment	1QU78	<a href="#">N68688W000112</a>	1228									
10	Misc. Pay		<a href="#">FU44170347WF007</a>		<a href="#">05PM11WDEC13IAPSEGS</a>	2010-12-13		2010-12-13	Hold				

LPO History from Active Folder for 'FU4417' (21 items, sorted by Shipment Number)

First Prev 01 02 03 Next Last

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

To sort the results by a different column, click on the column label. To sort by "Shipment Number", click on the "Shipment Number" column. The results are sorted in ascending order.

# Wide Area Workflow

## LPO History from Active Folder for 'FU4417' (21 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	Purge	Recall
1	Misc. Pay	1QU78	<a href="#">W5CVAP10C1QU78001</a>		<a href="#">W5CVAP10C1QU78001</a>	2010-12-08		2010-12-08	Recall Available		<a href="#">R</a>
2	Misc. Pay	13499	<a href="#">W3APPR10C13499002</a>		<a href="#">VENDORUSMC</a>	2010-12-10		2010-12-10	Rejected		
3	Misc. Pay	13499	<a href="#">WGNAFI10C13499001</a>		<a href="#">VENDORMISCPAY</a>	2010-12-10		2010-12-10	Suspended		
4	Misc. Pay	13499	<a href="#">N000250344WF001</a>		<a href="#">VENDORIAPSE</a>	2010-12-10		2010-12-10	Rejected		
5	R Combo D/D	3D135	<a href="#">N6868810M1202</a>		<a href="#">SHP4751</a>	2010-12-07	2010-12-07 E	2010-12-07	Rejected		
6	Combo FP S/D	3D135	<a href="#">W37HEY09M1122</a>		<a href="#">SHP4511</a>	2010-12-10	2010-12-10 E		Rejected		
7	R Combo S/S	3D135	<a href="#">N6868809M0306</a>	RRRM	<a href="#">SHP4111</a>	2009-03-13	2009-03-13	2010-05-06	Processed		
8	Receiving Report S/D	1QU78	<a href="#">N6868810F1220</a>	0504QCIQRELATEQRR	<a href="#">SHP1715</a>	2010-12-20	2008-02-07	2010-12-21	Processed		
9	Receiving Report S/D	1QU78	<a href="#">N6868810F1220</a>	0480QRELATERRTOCI	<a href="#">SHP1715</a>	2010-12-20	2008-02-07	2010-12-21	Processed		
10	Combo D/D	06141	<a href="#">QKTN0001COMDD</a>		<a href="#">JRM0003</a>	2010-09-28	2010-04-26 E	2010-09-28	Recall Available		<a href="#">R</a>

LPO History from Active Folder for 'FU4417' (21 items, sorted by Shipment Number)

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

To sort by the "Shipment Number" in descending order, click on the "Shipment Number" label again.

## LPO History from Active Folder for 'FU4417' (21 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	Purge	Recall	Void
11	Misc. Pay	1QU78	<a href="#">FU44170320WU001</a>		<a href="#">FU44170320WU001</a>	2010-11-16		2010-11-16	Recall Available		<a href="#">R</a>	
12	Misc. Pay		<a href="#">FU44170347WF007</a>		<a href="#">05PM11WDEC13IAPSEGS</a>	2010-12-13		2010-12-13	Hold			
13	Performance Payment	1QU78	<a href="#">N68688W000112</a>	1228								
14	Commercial Item Financing	1QU78	<a href="#">N68688W000111</a>	1220								
15	Commercial Item Financing	1QU78	<a href="#">N68688W000033</a>	0820								
16	Performance Payment	1QU78	<a href="#">N6868810F1223</a>	0455								
17	Performance Payment	1QU78	<a href="#">N6868810E1201</a>	0421								
18	Performance Payment	1QU78	<a href="#">BUILD3F2V50LW</a>	N616								
19	Performance Payment	1QU78	<a href="#">BUILD3F1V50LW</a>	CAPC								
20	Invoice FP	06481										

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To page through the results, click the "First", "Prev", "Next", and "Last" link, or the page number links to go directly to that page.

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

Click the "Return" button to go back to the "Search Criteria" page.

User **Government** Documentation Lookup Logout

The "Search Criteria" page is displayed.

## Search Criteria - LPO History Folder By DoDAAC

**FOUO - Privacy Sensitive:**

*Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.*



Click the "Government" dropdown menu link.

<b>Search For</b>	Active Documents
<b>Contract Number</b>	<input type="text"/>
<b>Delivery Order</b>	<input type="text"/>
<b>Vendor (Payee) / Vendor (Payee) Extension</b>	<input type="text"/> <input type="text"/>
<b>Ship From / Ship From Extension</b>	<input type="text"/> <input type="text"/>
<b>Shipment No.</b>	<input type="text"/>
<b>Invoice Number</b>	<input type="text"/>
<b>SSN / Confirm SSN</b>	<input type="text"/> <input type="text"/>
<b>Tax Id (EIN)</b>	<input type="text"/>
<b>Type Document</b>	All Documents
<b>Status</b>	All Documents
<b>Create / Update Date (YYYY/MM/DD)</b>	2010/11/29 <input type="text"/>
<b>Create / Update Date End (YYYY/MM/DD)</b>	2010/12/29 <input type="text"/>
<b>Acceptance Date (YYYY/MM/DD)</b>	<input type="text"/>
<b>Acceptance Date End (YYYY/MM/DD)</b>	<input type="text"/>

The "Government" page is displayed with all the folders available to the LPO user.

## Government

### Local Processing Office

[Certification Folder](#)

[History Folder by DoDAAC](#)

[History Folder by User](#)

[Discount Folder](#)

[Hold Folder](#)

[Recall - Action Required Folder](#)

[Pure Edge Folder](#)

Click the "History Folder by User" link.



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

The "Search Criteria - LPO History Folder By User" is displayed which works the same as the "By DoDAAC".

**Search Criteria - LPO History Folder By User*****FOUO - Privacy Sensitive:***

*Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.*

DoDAAC \*

FU4417 

Search For

Active Documents 

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents 

Status

All Documents 

Create / Update Date (YYYY/MM/DD)

2010/11/29 

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

2010/12/29 

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

## LPO History from Active Folder for John Doe at 'FU4417' (2 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number
1	Invoice FP	06481	<a href="#">BHCIFPHQ01331</a>	D001										<a href="#">INV001</a>
2	Combo FP S/D	3D135	<a href="#">W37HEY09M1122</a>		<a href="#">SHP4511</a>	2010-12-10	2010-12-10 E		Rejected					<a href="#">INVM8214</a>

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

Logon Date : 2010/12/29 12:39:13 EST Last Accessed Date : 2010/12/29 12:50:49 EST

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

Click the "Return" button to go back to the "Search Criteria" page.

After clicking the "Submit" button on the "Search Criteria" page, the "LPO History By User" results page is displayed. Any records you have worked will be displayed if the documents match the "Search Criteria" entered.

This folder works the same as the "LPO History By DoDAAC" folder.

The "Search Criteria" page is displayed.

## Search Criteria - LPO History Folder By User

**FOUO - Privacy Sensitive:**

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<b>DoDAAC *</b> FU4417	<b>Search For</b> Active Documents
<b>Contract Number</b> <input type="text"/>	<b>Delivery Order</b> <input type="text"/>
<b>Vendor (Payee) / Vendor (Payee) Extension</b> <input type="text"/> <input type="text"/>	<b>Ship From / Ship From Extension</b> <input type="text"/> <input type="text"/>
<b>Shipment No.</b> <input type="text"/>	<b>Invoice Number</b> <input type="text"/>
<b>SSN / Confirm SSN</b> <input type="text"/> <input type="text"/>	<b>Tax Id (EIN)</b> <input type="text"/>
<b>Type Document</b> All Documents	<b>Status</b> All Documents
<b>Create / Update Date (YYYY/MM/DD)</b> 2010/11/29	<b>Create / Update Date End (YYYY/MM/DD)</b> 2010/12/29
<b>Acceptance Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Acceptance Date End (YYYY/MM/DD)</b> <input type="text"/>

## Government

### Local Processing Office

[Certification Folder](#)

[History Folder by DoDAAC](#)

[History Folder by User](#)

[Discount Folder](#)

[Hold Folder](#)

[Recall - Action Required Folder](#)

[Pure Edge Folder](#)

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This concludes the overview of the "History Folder by DoDAAC" and "History Folder by User" folders.