

This is an overview of the Local Processing Office's "Recall - Action Required Folder".

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 "Recall - Action Required Folder" cursor over the "Government" menu dropdown link and select the link from the dropdown, or click on the "Government" menu link, and the "Government" page is displayed where you can click the "Recall - Action Required Folder" link.

[Help](#)

The "Search Criteria - LPO Recall - Action Required Folder" is displayed.

Search Criteria - LPO Recall - Action Required Folder

FOUO - Privacy Sensitive:

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DoDAAC *
FU4417

Select the "DoDAAC" from the dropdown list.

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)

2010/12/04

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

2011/01/03

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

Status

Create / Update Date (YYYY/MM/DD)

 

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

 

Acceptance Date (YYYY/MM/DD)

 

Acceptance Date End (YYYY/MM/DD)

 

Invoice Received Date (YYYY/MM/DD)

 

Invoice Received Date End (YYYY/MM/DD)

 

Estimated Delivery Date (YYYY/MM/DD)

 

Estimated Delivery Date End (YYYY/MM/DD)

 

Result Size / Result Font

Result Columns

Submit

After entering in the information in the search fields, click the "Submit" button to view the results. The more data you enter in for the search, the more you narrow the results returned to the records you are looking for.

Last Accessed Date : 2011/01/03 12:14:01 EST

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

The "LPO Recall - Action Required Folder" results page is displayed.

LPO Recall - Action Required Folder for 'FU4417' (20 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Recall
1	Performance Payment	06141	BASPR04290340							
2	Commercial Item Financing	1QU78	BUILD36V500LW	OP30						
3	Performance Payment	1QU78	BUILD3F2V50LW	N616						
4	Invoice	06481	CZ00000000001	0014						
5	Invoice	06481	CZ00000000001	0014						
6	Invoice	06481	CZ00000000001	0014						
7	Invoice	06481	CZ00000000001	0014						
8	Invoice	06481	CZ00000000001	0014						
9	Reparables RR S/S	027M9	D0000505D0005	1515	SOAP123	2010-01-14	2010-01-05	2010-01-15	Recall Available	R
10	Misc. Pay	1QU78	FU44170320WU001		FU44170320WU001	2010-11-16		2010-11-16	Recall Available	R

[First](#) [Prev](#) **01** [02](#) [Next](#) [Last](#)

[Return](#)

[Help](#)

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

Logon Date : 2011/01/03 12:11:30 EST Last Accessed Date : 2011/01/03 12:14:35 EST

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	FU44170320WU001						1QU78			

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

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Misc. Pay	FU44170320WU001	FU44170320WU001



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

Return Help

LPO Recall - Action Required Folder for 'FU4417' (20 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Recall
1	Performance Payment	06141	BASPR04290340							
2	Commercial Item Financing	1QU78	BUILD36V500LW	OP30						
3	Performance Payment	1QU78	BUILD3F2V50LW	N616						
4	Invoice	06481	CZ000000000001	0014						
5	Invoice	06481	CZ000000000001	0014						
6	Invoice	06481	CZ000000000001	0014						
7	Invoice	06481	CZ000000000001	0014						
8	Invoice	06481	CZ000000000001	0014						
9	Reparables RR S/S	027M9	D0000505D0005	1515	SOAP123	2010-01-14	2010-01-05	2010-01-15	Recall Available	R
10	Misc. Pay	1QU78	FU44170320WU001		FU44170320WU001	2010-11-16		2010-11-16	Recall Available	R

LPO Recall - Action Required Folder for 'FU4417' (20 items, sorted by Contract Number)

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

[First](#) [Prev](#) **01** **02** [Next](#) [Last](#)

[Return](#)

[Help](#)

Logon Date : 2011/01/03 12:11:30 EST Last Accessed Date : 2011/01/03 12:14:44 EST

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

The WAWF document is displayed in readonly mode.

Local Processing Office - Reparables Receiving Report

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

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

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
D0000505D0005	1515	DoD Contract (FAR)		S	S

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FU4417	FU4417		FU4417

Contractor Program Manager / Ext.	Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.
	027M9	027M9

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SOAP123	2010/01/05	N		<input type="radio"/>	<input checked="" type="radio"/>

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	CoC	ARP
				<input type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information	Total (\$)

Comments:

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

ACTION BY: FU4417

- CQA
- Acceptance
- Reject to Initiator

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

Inspection Date

2010/01/15

MISCGOVTONE.CACI.9000002153

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

For shipment documents, you can print the document information. Click the "Previous" button to return to the results page.



[Previous](#)

[Print Document](#)

[Print UID](#)

[Help](#)

Logon Date : 2011/01/03 12:11:30 EST Last Accessed Date : 2011/01/03 12:14:55 EST

LPO Recall - Action Required Folder for 'FU4417' (20 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Recall
1	Performance Payment	06141	BASPR04290340							
2	Commercial Item Financing	1QU78	BUILD36V500LW	OP30						
3	Performance Payment	1QU78	BUILD3F2V50LW	N616						
4	Invoice	06481	CZ000000000001	0014						
5	Invoice	06481	CZ000000000001	0014						
6	Invoice	06481	CZ000000000001	0014						
7	Invoice	06481	CZ000000000001	0014						
8	Invoice	06481	CZ000000000001	0014						
9	Reparables RR S/S	027M9	D0000505D0005	1515	SOAP123	2010-01-14	2010-01-05	2010-01-15	Recall Available	R
10	Misc. Pay	1QU78	FU44170320WU001		FU44170320WU001	2010-11-16		2010-11-16	Recall Available	R

[First](#) [Prev](#) **01** [02](#) [Next](#) [Last](#)

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

Click the "R" link in the Recall column to recall and rework the WAWF document.

Logon Date : 2011/01/03 12:11:3

User Government Documentation Lookup Logout

The document is displayed in the "Data Capture" page where you can update the document and resubmit.

Local Processing Office - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
D0000505D0005	1515	DoD Contract (FAR)		S	S

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FU4417	FU4417		FU4417
Contractor Program Manager / Ext.	Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.	
	027M9	027M9	

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SOAP123	2010/01/05	N		<input type="radio"/>	<input checked="" type="radio"/>

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	CoC	ARP
				<input type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	12.00

Routing Information

Property Losing ACO	FU4417	
Property Losing PCO	FU4417	
Contractor Losing Property Manager	027M9	
Government Losing Property Administrator	FU4417	
Contractor Losing Contract Administrator	027M9	
Property Receiver	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Property Shipper	027M9	DAKOTA TECHNOLOGIES, INC.
Property Ship To	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Property Ship From	027M9	DAKOTA TECHNOLOGIES, INC.

ACTION BY: FU4417

- CQA
- Acceptance
- Reject to Initiator

Inspection Date

2010/01/15

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

MISCGOVTONE.CACI.9000002153

Signature Of Authorized Government Representative

Click the "Submit" button to submit your changes to the WAWF application. Click the "Save Draft Document" to save your changes without submitting the document. Click the "Previous" button to go back to the results page.

ACTION BY: FU4417

- Recommend Review

* = Required Fields

ACTION BY: FU4417 *

- Document Viewed by Certifier

by Contract Number)

Primary Order	Shipment Number	Submitted	Shipped	Accepted	Status	Recall	Invoice Number	Submitted	Received	Status	Recall	Amount
OP30							PBPA001	2010-04-29	D2010-04-29	Recall Available	R	\$3,100.0
N616							CFAB115	2010-09-30	D2010-09-30	Recall Available	R	\$7,166.0
0014							PBPA003	2010-10-16	D2010-10-16	Recall Available	R	\$1,554.0
0014							RJDINVWBT0001	2010-12-30	2010-12-30	Recall Available	R	\$100.0
0014							RJDINVWBT0002	2010-12-30	2010-12-30	Recall Available	R	\$100.0
0014							RJDINVWBT0004	2010-12-30	2010-12-30	Recall Available	R	\$100.0
0014							RJDINVWBT0005	2010-12-30	2010-12-30	Recall Available	R	\$100.0
0014							RJDINVWBT0006	2010-12-30	2010-12-30	Recall Available	R	\$100.0
1515	SOAP123	2010-01-14	2010-01-05	2010-01-15	Recall Available	R						\$12.0
	FU44170320WU001	2010-11-16		2010-11-16	Recall Available	R	FU44170320WU001	2010-11-16	2010-11-16	Recall Available	R	\$555.0

Click the "Invoice Number" link to view Invoice documents in readonly mode.

The document is displayed in readonly mode.

Local Processing Office - Invoice

Expand All Collapse All

[-]Document Information

Contract Number		Delivery Order		Issue Date	
CZ00000000001		0014			
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date		
RJDINVWBT0001	2010/12/30	N	2010/12/30		

Summary of Detail Level Information					Total
1 CLIN/SLIN(s)					\$ 100.00
0 Miscellaneous Amount(s)					\$ 0.00
Document Total:					\$ 100.00

[-]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
0001	01	B8	1	EA	100.00		100.00
SDN			ACRN			AAI	

Description	Line Item Total (\$)
test	100.00

Email: wawf@caci.com	Title: Pay Official	Action(s): [Recalled, Recall Available]
Org Email: wawf@caci.com		
Attachments:		
Comments:		

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

ACTION BY: FU4417

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

Document Certified

Signature Date

John Doe

Document Rejected

2010/12/30

Signature Of Authorized Government Representative

ACTION BY: Payment Official

Document Accepted

Document Processed

Document Rejected

Document Suspended

Document Available For Recall

[Previous](#)



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

by Contract Number)

Primary Order	Shipment Number	Submitted	Shipped	Accepted	Status	Recall	Invoice Number	Submitted	Received	Status	Recall	Amount
							PBPA001	2010-04-29	D2010-04-29	Recall Available	R	\$3,100.00
OP30							CFAB115	2010-09-30	D2010-09-30	Recall Available	R	\$7,166.00
N616							PBPA003	2010-10-16	D2010-10-16	Recall Available	R	\$1,554.00
0014							RJDINVWBT0001	2010-12-30	2010-12-30	Recall Available	R	\$100.00
0014							RJDINVWBT0002	2010-12-30	2010-12-30	Recall Available	R	\$100.00
0014							RJDINVWBT0004	2010-12-30	2010-12-30	Recall Available	R	\$100.00
0014							RJDINVWBT0005	2010-12-30	2010-12-30	Recall Available	R	\$100.00
0014							RJDINVWBT0006	2010-12-30	2010-12-30	Recall Available	R	\$100.00
1515	SOAP123	2010-01-14	2010-01-05	2010-01-15	Recall Available	R						\$12.00
	FU44170320WU001	2010-11-16		2010-11-16	Recall Available	R	FU44170320WU001	2010-11-16	2010-11-16	Recall Available	R	\$555.00

Click the "R" link in the Recall column to recall and rework an Invoice document.

Local Processing Office - Invoice

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

Contract Number	Delivery Order	Issue Date
CZ00000000001	0014	

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
RJDIN VWBT0005	2010/12/30	N	2010/12/30

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 100.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 100.00

The "Data Capture" page is displayed. The LPO can continue to update the document as necessary.

Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Pay Official	HQ0131		DFAS CVDAAD CO
Admin	S0101A		DCMA HUNTSVILLE - BIRMINGHAM OPS
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: FU4417 *

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

- Document Certified
- Document Rejected

Signature Date

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

Contract Number		Delivery Order		Issue Date
CZ00000000001		0014		
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
RJDINVWBT0001	2010/12/30	N	2010/12/30	
Summary of Detail Level Information				Total
1 CLIN/SLIN(s)				\$ 100.00
0 Miscellaneous Amount(s)				\$ 0.00
Document Total:				\$ 100.00

Routing Information			
Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Pay Official	HQ0131		DFAS CVDAAD CO
Admin	S0101A		DCMA HUNTSVILLE - BIRMINGHAM OPS
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417

ACTION BY: FU4417 *

Document Certified

Document Rejected

Signature

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

Signature Of Authorized Government Representative

Click the "Signature" button to sign the document. Click the "Submit" button to submit the document to the WAWF application. Click the "Save Draft Document" to save your changes without submitting the document. Click the "Previous" button to go back to the results page.

Local Processing Office - Invoice

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

Contract Number	Delivery Order	Issue Date
CZ00000000001	0014	

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
RJDIN VWBT0005	2010/12/30	N	2010/12/30

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 100.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 100.00

Routing Information

Role	Location Code	Extension	Name
Payee	06481		
Pay Official	HQ0131		
Admin	S0101A		
Ship To	FU4417		
LPO	FU4417		

The LPO may also un-certify the document, making the document available for the previous user to recall for another LPO to certify.

To un-certify the document, uncheck the Document Certified checkbox and click Submit.

ACTION BY: FU4417 *

Document Certified

Document Rejected

Signature Date

2010/12/30

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

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

LPO Recall - Action Required Folder for 'FU4417' (20 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↑	Submitted	Shipped	Accepted	Status	Recall	Invoice Number
1	Performance Payment	06141	BASPR04290340								PBPA0
2	Invoice	06141	N6868810W0611								INV123
3	Invoice	06481	CZ00000000001	0014							RJDINVWB
4	Invoice	06481	CZ00000000001	0014							RJDINVWB
5	Invoice	06481	CZ00000000001	0014							RJDINVWB
6	Invoice	06481	CZ00000000001	0014							RJDINVWB
7	Invoice	06481	CZ00000000001	0014							RJDINVWB
8	Commercial Item Financing	1QU78	BUILD36V500LW	OP30							CFAB1
9	Performance Payment	1QU78	BUILD3F2V50LW	N616							PBPA0
10	Commercial Item Financing	1QU78	HQ04320000111	0511							CFIA11

LPO Recall - Action Required Folder for 'FU4417' (20 items, sorted by Shipment Number)

[First](#) [Prev](#) **01** [02](#) [Next](#) [Last](#)

[Return](#)

[Help](#)

To sort the results by a different column, click the label of the column. Click the "Shipment Number" label to sort the results by Shipment Number ascending.

Date : 2011/01/03 12:16:31 EST

LPO Recall - Action Required Folder for 'FU4417' (20 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number ↓	Submitted	Shipped	Accepted	Status
1	Misc. Pay	1QU78	W5CVAP10C1QU78001		W5CVAP10C1QU78001	2010-12-08		2010-12-08	Recall Available
2	Reparables RR S/S	027M9	D0000505D0005	1515	SOAP123	2010-01-14	2010-01-05	2010-01-15	Recall Available
3	Reparables RR D/D	3D135	N6868809M0406	RRRM	SHP2311	2009-04-06	2009-04-06	2009-01-27	Recall Available
4	R Combo D/D	06481	N6889209E0227	MADU	SHIP423	2009-04-07	2009-03-11 E	2009-04-07	Recall Available
5	Combo D/D	06141	QKTN0001COMDD		JRM0003	2010-09-28	2010-04-26 E	2010-09-28	Recall Available
6	Misc. Pay	1QU78	FU44170320WU001		FU44170320WU001	2010-11-16		2010-11-16	Recall Available
7	Misc. Pay		WGVETS10H99004014		04EINCEFTYES	2010-05-12	2008-08-26	2010-05-12	Recall Available
8	Misc. Pay		WGVETS10H99004012		04EINCEFTYES	2010-05-12	2008-08-26	2010-05-12	Recall Available
9	Commercial Item Financing	1QU78	N68688W000111	1220					
10	Commercial Item Financing	1QU78	N68688W000033	0820					



Click the "Shipment Number" label again to sort it by Shipment Number in descending order.

[First](#) |
 [Prev](#) |
 [01](#) |
 [02](#) |
 [Next](#) |
 [Last](#)

|

LPO Recall - Action Required Folder for 'FU4417' (20 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	Recall	Invoice Number
11	Commercial Item Financing	1QU78	HQ04320000111	0511							CFIA11
12	Performance Payment	1QU78	BUILD3F2V50LW	N616							PBPA0
13	Commercial Item Financing	1QU78	BUILD36V500LW	OP30							CFAB1
14	Invoice	06481	CZ00000000001	0014							RJDINVWB
15	Invoice	06481	CZ00000000001	0014							RJDINVWB
16	Invoice	06481	CZ00000000001	0014							RJDINVWB
17	Invoice	06481	CZ00000000001	0014							RJDINVWB
18	Invoice	06481	CZ00000000001	0014							RJDINVWB
19	Invoice	06141	N6868810W0611								INV123
20	Performance Payment	06141	BASPR04290340								PBPA0

[First](#) [Prev](#) [01](#) [02](#) [Next](#) [Last](#)

Click the "First", "Prev", "Next", and "Last" link to page through the results, or click the page number links to go to the exact page.

[Return](#)

[Help](#)

Logon Date : 2011/01/03 12:11:30 EST Last Accessed Date : 2011/01/03 12:16:37 EST

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

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

The "Search Criteria" page is displayed.

Search Criteria - LPO Recall - Action Required Folder

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 * <input type="text" value="FU4417"/>	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
SSN / Confirm SSN <input type="text"/> <input type="text"/>	Tax Id (EIN) <input type="text"/>
Type Document <input type="text" value="All Documents"/>	Status <input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD) <input type="text" value="2008/12/04"/>	Create / Update Date End (YYYY/MM/DD) <input type="text" value="2011/01/03"/>
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <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 LPO's "Recall - Action Required Folder"

Help