

This is an overview of the "History Folder by DoDAAC" and "History Folder by User" for the LPO Reviewer.

## Government

### Local Processing Office Reviewer

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[History Folder by DoDAAC](#)

[History Folder by User](#)

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To get to the "History Folder by DoDAAC" and "History Folder by User", cursor over the "Government" menu dropdown and select the link, or click on the "Government" menu dropdown and the "Government" page is displayed with the links available. Click the "History" link from here.

The "Search Criteria - LPO Reviewer History Folder" is displayed.

User Government Documentation Lookup Logout

## Search Criteria - LPO Reviewer 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.

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

DoDAAC \*

FU4417

Select the "DoDAAC" from the dropdown list.

Contract Number

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)

2010/12/08



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

2011/01/07



Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

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

Search results are based on document number and/or shipment number. The

Click the "Submit" button after entering the information in the search fields to view the results. The more information you enter, the more you can narrow the results brought back to just the documents you are looking for.

outside this range provide specific date ranges as search criteria even if you entered a specific contract status when they were archived. See the SUM for clarification on archive dates.

Submit

Last Accessed Date : 2011/01/07 13:43:43 EST

The "LPO Reviewer History Folder" results page is displayed.

## LPO Reviewer History from Active Folder for 'FU4417' (65 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recal
1	Invoice 2in1	13499	<a href="#">0000001PM1801</a>	CI2N1000000000017	<a href="#">01PM180000004</a>	2011-01-04	2011-01-04	2011-01-04	Rejected		
2	Construction Invoice	13499	<a href="#">0000001PM1812</a>	CICON000000000017	<a href="#">01PM1800014</a>	2011-01-04	2011-01-04	2011-01-04	Rejected		
3	Combo S/D	13499	<a href="#">0000012PM3416</a>	COMBO000000000017	<a href="#">SHP12PM3434O320</a>	2011-01-04	2011-01-04		Rejected		
4	Invoice	13499	<a href="#">01PM170000045</a>	INVOICE0000000017							
5	Invoice	13499	<a href="#">12PM230000056</a>	INVOICE0000000017							
6	R Combo D/D	1QU78	<a href="#">4R5T6YJU78IO0</a>		<a href="#">ASD1236</a>	2009-11-11	2009-11-18	2011-01-04	Processed		
7	Combo S/S	02LU7	<a href="#">AIMEEIV012345</a>	1029	<a href="#">AIMEE6</a>	2010-10-29	2010-10-29	2010-10-29	Hold		
8	Combo D/O	02LU7	<a href="#">AIMEEIV012345</a>	1210	<a href="#">ABI7000</a>	2010-12-10	2010-12-10	2010-12-10	Pre-Certified		
9	Invoice FP	06481	<a href="#">BHCIFPHQ01331</a>	D001							
10	Invoice	06141	<a href="#">BHCILPO000001</a>	D001							

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Click the "Contract Number" link to view contract documents from EDA.

Logon Date : 2011/01/07 12:54:50 EST Last Accessed Date : 2011/01/07 13:43:50

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

## Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	0000001PM1801	CI2N1000000000017					13499			

The "Electronic Document Access" page is displayed with links to the contract documents in EDA.

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Invoice 2in1	<a href="#">01PM180000004</a>	<a href="#">01PM180000004</a>

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

## LPO Reviewer History from Active Folder for 'FU4417' (65 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recal
1	Invoice 2in1	13499	<a href="#">0000001PM1801</a>	CI2N10000000000017	<a href="#">01PM180000004</a>	2011-01-04	2011-01-04	2011-01-04	Rejected		
2	Construction Invoice	13499	<a href="#">0000001PM1812</a>	CICON00000000000017	<a href="#">01PM1800014</a>	2011-01-04	2011-01-04	2011-01-04	Rejected		
3	Combo S/D	13499	<a href="#">0000012PM3416</a>	COMBO00000000000017	<a href="#">SHP12PM3434O320</a>	2011-01-04	2011-01-04		Rejected		
4	Invoice	13499	<a href="#">01PM170000045</a>	INVOICE000000000017							
5	Invoice	13499	<a href="#">12PM230000056</a>	INVOICE000000000017							
6	R Combo D/D	1QU78	<a href="#">4R5T6YJU78IO0</a>		<a href="#">ASD1236</a>	2009-11-11	2009-11-18	2011-01-04	Processed		
7	Combo S/S	02LU7	<a href="#">AIMEEIV012345</a>	1029	<a href="#">AIMEE6</a>	2010-10-29	2010-10-29	2010-10-29	Hold		
8	Combo D/O	02LU7	<a href="#">AIMEEIV012345</a>	1210	<a href="#">ABI7000</a>	2010-12-10	2010-12-10	2010-12-10	Pre-Certified		
9	Invoice FP	06481	<a href="#">BHCIFPHQ01331</a>	D001							
10	Invoice	06141	<a href="#">BHCILPO000001</a>	D001							

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Click the "Shipment Number" link to view the WAWF shipment documents.

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The documents are displayed in readonly mode.

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## Local Processing Office Reviewer - Invoice 2-in-1

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

## [-]Document Information

Contract Number	Delivery Order	Issue Date
0000001PM1801	CI2N1000000000017	2011/01/04

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
01PM180000004	2011/01/04	N	2011/01/04

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 5.30
0 Miscellaneous Amount(s)	\$ 0.00
<b>Document Total:</b>	<b>\$ 5.30</b>

Shipment Number	Shipment Date	Final Shipment
01PM180000004	2011/01/04	N

## [-]Line Item Information

Line Item Total: \$ 5.30

Item No.	Stock Part No.	Type	Qty. Delivered	Unit	Unit Price (\$)	Amount (\$)
1002	STOCK05	B8	5	96	1.06	5.30
	AAI	SDN		ACRN		

**Attachments:**

**Comments:**

Local Processing Official Rejection

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

**ACTION BY: FU4417**

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

Date Received	Signature Date	Signature
2011/01/04	2011/01/04	Norma Rice-Imacros
- Reject to Initiator Signature Of Authorized Government Representative

**ACTION BY: Local Processing Officer Reviewer**

- Recommend Document Certified
- Recommend Document Rejected

**ACTION BY: FU4417**

- Document Certified I certify that the goods/services have been received, inspected, and accepted.
- Document Rejected 

Signature Date	Signature
	Signature Of Authorized Government Representative

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Click the "Previous" button to return to the results page.

s, sorted by Shipment Recall)

Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall↓	Void	Pack	Invoice Number	Submitted	Re
	<a href="#">FU44170320WU001</a>	2010-11-16		2010-11-16	Recall Available		<a href="#">R</a>			<a href="#">FU44170320WU001</a>	2010-11-16	201
	<a href="#">JRM0003</a>	2010-09-28	2010-04-26 E	2010-09-28	Recall Available		<a href="#">R</a>			<a href="#">JRM0003</a>	2010-09-28	201
	<a href="#">01PM20WDEC14SABRSGC</a>	2010-12-14		2010-12-14	Pre-Certified					<a href="#">01PM20WDEC14SABRSGC</a>	2010-12-14	201
	<a href="#">05PM12WDEC13STARSHQGS</a>	2010-12-13		2010-12-13	Pre-Certified					<a href="#">05PM12WDEC13STARSHQGS</a>	2010-12-13	201
	<a href="#">11AM55WNOV19STARSHQGS</a>	2010-11-19		2010-11-19	Pre-C					<a href="#">11AM55WNOV19STARSHQGS</a>	2010-11-19	201
	<a href="#">02PM58WJAN05IAPSEGC</a>	2011-01-05		2011-01-05	Proc					<a href="#">02PM58WJAN05IAPSEGC</a>	2011-01-05	201
	<a href="#">05PM11WDEC13IAPSEGS</a>	2010-12-13		2010-12-13	H					<a href="#">05PM11WDEC13IAPSEGS</a>	2010-12-13	201
0000012										<a href="#">CV1233</a>	2010-12-10	D20
	<a href="#">SHP4511</a>	2010-12-10	2010-12-10 E		Rejected					<a href="#">INVM8214</a>	2010-12-10	F20
	<a href="#">SHP6541</a>	2011-01-04	2011-01-04	2011-01-04	Processed					<a href="#">INVM2571</a>	2011-01-04	F20

To recall a document to review it again, click the "R" link in the Recall column.

Logon Date : 2011/01/07 12:54:50 EST Last Accessed Date : 2011/01/07 13:44:54 EST

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The document is displayed in the "Data Capture" page where you can make updates.

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

\* = 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
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

**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**

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

Acceptance

Date Received

Signature Date

Linda wang

Reject to Initiator

2010/11/16

2010/11/16

Signature Of Authorized Government Representative

**ACTION BY: \***

Recommend Document Certified

Recommend Document Available For Recall

Once the document is updated, click the "Submit" button to submit your changes to WAWF, or click the "Save Draft Document" button to save your changes without submitting, or click the "Previous" button to return to the results page.

Submit

Save Draft Document

Previous

Submitted	Shipped	Accepted	Status	Purge	Recall↓	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Rec
2010-09-28	2010-04-26 E	2010-09-28	Recall Available		<a href="#">R</a>			<a href="#">JRM0003</a>	2010-09-28	2010-09-28	Submitted		
2010-12-14		2010-12-14	Pre-Certified					<a href="#">01PM20WDEC14SABRSGC</a>	2010-12-14	2010-12-14	Pre-Certified		
2010-12-13		2010-12-13	Pre-Certified					<a href="#">05PM12WDEC13STARSHQGS</a>	2010-12-13	2010-12-13	Pre-Certified		
2010-11-19		2010-11-19	Pre-Certified					<a href="#">11AM55WNOV19STARSHQGS</a>	2010-11-19	2010-11-19	Pre-Certified		
2011-01-05		2011-01-05	Processed					<a href="#">02PM58WJAN05IAPSEGC</a>	2011-01-05	2011-01-05	Processed		
2010-12-13		2010-12-13	Hold					<a href="#">05PM11WDEC13IAPSEGS</a>	2010-12-13	2010-12-13	Hold		
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>
								<a href="#">CV1233</a>	2010-12-10	D2010-12-10	Processed		
2010-12-10	2010-12-10 E		Rejected					<a href="#">INVM8214</a>	2010-12-10	F2010-12-10	Certified		
2011-01-04	2011-01-04	2011-01-04	Processed					<a href="#">INVM2571</a>	2011-01-04	F2011-01-04	Submitted		

When you recall a document and use the "Save Draft Document" button to save it, the status will be updated to "S-Recall Available", and the Purge column will be updated with a number link signifying days until the document is automatically purged. click the number link to purge manually.

Logon Date : 2011/01/07 12:5

The document is displayed with a warning message when purging the document.

## Local Processing Office Reviewer - 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.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

<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>
wawf@caci.com	LPO Reviewer	
<b>Org Email:</b>		
<b>Attachments:</b>		
<b>Comments:</b>		

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

**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  Linda wang Signature Of Authorized Government Representative
<input type="checkbox"/> Reject to Initiator	2010/11/16	2010/11/16	

**ACTION BY: Payment Official**

- Document Accepted
- Document Processed
- Document Rejected
- Document Suspended
- Document Available For Recall

Click the "Purge" button to remove the saved document and revert to the previous version, or click the "Previous" button to return to the results page.

When a document is successfully purged, a "Success" page is displayed.

## 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

Fri Jan 07 13:46:31 EST 2011

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Accepted	Status	Purge	Recall↓	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
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>		\$555.00
2010-09-28	Recall Available		<a href="#">R</a>			<a href="#">JRM0003</a>	2010-09-28	2010-09-28	Submitted				\$1,000.00
2010-12-14	Pre-Certified					<a href="#">01PM20WDEC14SABRSGC</a>	2010-12-14	2010-12-14	Pre-Certified				\$68,082.67
2010-12-13	Pre-Certified					<a href="#">05PM12WDEC13STARSHQGS</a>	2010-12-13	2010-12-13	Pre-Certified				\$1,000,000.00
2010-11-19	Pre-Certified					<a href="#">1AM55WNOV19STARSHQGS</a>	2010-11-19	2010-11-19	Pre-Certified				\$1,000,000.00
2011-01-05	Processed					<a href="#">02PM58WJAN05IAPSEGC</a>	2011-01-05	2011-01-05	Processed				\$6,397.86
2010-12-13	Hold					<a href="#">05PM11WDEC13IAPSEGS</a>	2010-12-13	2010-12-13	Hold				\$1,000,000.00
						<a href="#">CV1233</a>	2010-12-10	D2010-12-10	Processed				\$63,979,166.38
	Rejected					<a href="#">INVM8214</a>	2010-12-10	F2010-12-10	Certified				\$22.00
2011-01-04	Processed					<a href="#">INVM2571</a>	2011-01-04	F2011-01-04	Submitted				\$26.00

When a document is purged, the "Status", "Purge", and "Recall" columns are updated on the results page.

Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
2011-01-04	2011-01-04	2011-01-04	Rejected					<a href="#">01PM180000004</a>	2011-01-04	2011-01-04	Rejected				\$5.30
2011-01-04	2011-01-04	2011-01-04	Rejected					<a href="#">01PM1800014</a>	2011-01-04	D2011-01-04	Rejected				\$27,227.25
2011-01-04	2011-01-04		Rejected					<a href="#">12PM340000020</a>	2011-01-04	2011-01-04	Rejected				\$85,530.25
								<a href="#">01PM170000047</a>	2011-01-04	2011-01-04	Rejected				\$2,587.75
								<a href="#">12PM240000000</a>	2011-01-04	2011-01-04	Rejected				\$2,401.01
2009-11-11	2009-11-18	2011-01-04	Processed					<a href="#">89</a>	2009-11-11	2009-11-11	Void				\$5,488.00
2010-10-29	2010-10-29	2010-10-29	Hold					<a href="#">AIMEE6</a>	2010-10-29	2010-10-29	Pre-Certified				\$11.00
2010-12-10	2010-12-10	2010-12-10	Pre-Certified					<a href="#">ABI7000</a>	2010-12-10	D2010-12-10	Pre-Certified				\$10.00
								<a href="#">INV001</a>	2010-12-10	D2010-12-10	Rejected				\$860.00
								<a href="#">INV001</a>	2010-12-15	2010-12-15	Reviewed				\$24.00

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

The document is displayed in readonly mode.

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## Local Processing Office Reviewer - Invoice 2-in-1

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## [-]Document Information

Contract Number	Delivery Order	Issue Date
0000001PM1801	CI2N1000000000017	2011/01/04

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
01PM180000004	2011/01/04	N	2011/01/04

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 5.30
0 Miscellaneous Amount(s)	\$ 0.00
<b>Document Total:</b>	<b>\$ 5.30</b>

Shipment Number	Shipment Date	Final Shipment
01PM180000004	2011/01/04	N

## [-]Line Item Information

Line Item Total: \$ 5.30

Item No.	Stock Part No.	Type	Qty. Delivered	Unit	Unit Price (\$)	Amount (\$)
1002	STOCK05	B8	5	96	1.06	5.30
	AAI	SDN		ACRN		

**Attachments:**

**Comments:**

Local Processing Official Rejection

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

**ACTION BY: FU4417**

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

Date Received	Signature Date	Signature
2011/01/04	2011/01/04	Norma Rice-Imacros
- Reject to Initiator Signature Of Authorized Government Representative

**ACTION BY: Local Processing Officer Reviewer**

- Recommend Document Certified
- Recommend Document Rejected

**ACTION BY: FU4417**

- Document Certified I certify that the goods/services have been received, inspected, and accepted.
- Document Rejected 

Signature Date	Signature
	Signature Of Authorized Government Representative

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

## LPO Reviewer History from Active Folder for 'FU4417' (65 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↑	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Inv
1	Invoice	06141	<a href="#">BHCILPO000001</a>	D001										
2	PP Pre-Pay	06141	<a href="#">HQ013110W0107</a>											
3	Invoice FP	06141	<a href="#">HQ033910W0103</a>											
4	PP Post-Pay	06141	<a href="#">HQ033910W0106</a>	POST										
5	Invoice FP	06481	<a href="#">BHCIFPHQ01331</a>	D001										
6	Invoice	06481	<a href="#">CZ000000000001</a>	0014										<a href="#">RJD</a>
7	Invoice	06481	<a href="#">CZ000000000001</a>	0014										<a href="#">RJD</a>
8	Invoice	06481	<a href="#">CZ000000000001</a>	0014										<a href="#">RJD</a>
9	Invoice	06481	<a href="#">CZ000000000001</a>	0014										<a href="#">RJD</a>
10	Invoice	06481	<a href="#">CZ000000000001</a>	0014										<a href="#">RJD</a>

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

**LPO Reviewer History from Active Folder for 'FU4417' (65 items, sorted by Shipment Number)**

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	Purge	Rec
1	Misc. Pay	1QU78	<a href="#">W5CVAP10C1QU78001</a>		<a href="#">W5CVAP10C1QU78001</a>	2010-12-08		2010-12-08	Processed		
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	Combo FP S/S	3D135	<a href="#">BUILD3F23V5MM</a>		<a href="#">SHP7315</a>	2010-10-19	2010-10-19 E	2010-10-19	Accepted		
6	Combo FP S/S	3D135	<a href="#">W33QW710M0103</a>		<a href="#">SHP6541</a>	2011-01-04	2011-01-04	2011-01-04	Processed		
7	Combo FP S/D	3D135	<a href="#">W37HEY09M1122</a>		<a href="#">SHP4511</a>	2010-12-10	2010-12-10 E		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	Reparables RR S/D	3D135	<a href="#">HQ033910M1221</a>		<a href="#">SHP2574</a>	2011-01-03	2011-01-03	2011-01-03	Processed		
10	Reparables RR S/D	3D135	<a href="#">HQ033910M1221</a>		<a href="#">SHP2511</a>	2011-01-03	2011-01-03	2011-01-03	Certified		

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

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## LPO Reviewer History from Active Folder for 'FU4417' (65 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	Purge	Re
11	Receiving Report S/D	1QU78	<a href="#">N6868810F1220</a>	0504QCIQRELATEQRR	<a href="#">SHP1715</a>	2010-12-20	2008-02-07	2010-12-21	Processed		
12	Receiving Report S/D	1QU78	<a href="#">N6868810F1220</a>	0480QRELATERRTOCI	<a href="#">SHP1715</a>	2010-12-20	2008-02-07	2010-12-21	Processed		
13	Receiving Report S/D	1QU78	<a href="#">N6868808F1209</a>	FPQRELQRRQMACRNQQ	<a href="#">SHP1319</a>	2008-12-09	2008-02-07	2011-01-04	Processed		
14	Combo S/D	13499	<a href="#">0000012PM3416</a>	COMBO0000000000017	<a href="#">SHP12PM3434O320</a>	2011-01-04	2011-01-04		Rejected		
15	Receiving Report D/D	06141	<a href="#">N6868810W0106</a>	RRDD	<a href="#">SHP1235</a>	2011-01-06	2011-01-06	2011-01-06	Processed		
16	Combo D/D	06141	<a href="#">N6868810W0107</a>		<a href="#">SHP1032</a>	2011-01-07	2011-01-07	2011-01-07	Processed		
17	Combo FP D/D	06141	<a href="#">HQ033910W0103</a>	CB02	<a href="#">SHP0611</a>	2011-01-03	2011-01-03	2011-01-03	Processed		
18	Combo FP D/D	06141	<a href="#">HQ033910W0103</a>	CBDD	<a href="#">SHP0603</a>	2011-01-03	2011-01-03	2011-01-03	Processed		
19	Combo D/D	06141	<a href="#">N6868810W0105</a>	CODD	<a href="#">SHP0530</a>	2011-01-05	2011-01-05	2011-01-05	Accepted		
20	Combo FP D/D	06481	<a href="#">N6868811W0103</a>	MADU	<a href="#">SHIP616</a>	2011-01-03	2011-01-03	2011-01-03	Processed		

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

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

The "Search Criteria" page is displayed.

User Government Documentation Lookup Logout

## Search Criteria - LPO Reviewer 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.*

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

DoDAAC *	Search For
<input type="text" value="FU4417"/>	<input type="text" value="Active Documents"/>
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"/>
SSN / Confirm SSN	Tax Id (EIN)
<input type="text"/> <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)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2010/12/08"/>	<input type="text" value="2011/01/07"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)

## Government

### Local Processing Office Reviewer

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On the "Government" page, click the "History Folder by User" for only viewing documents which you have worked.



Help

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

## Search Criteria - LPO Reviewer History Folder By User

### **FOUO - Privacy Sensitive:**

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<b>DoDAAC *</b>	<b>Search For</b>
<input type="text" value="Select Location Code"/>	<input type="text" value="Active Documents"/>
<b>Contract Number</b>	<b>Delivery Order</b>
<input type="text"/>	<input type="text"/>
<b>Vendor (Payee) / Vendor (Payee) Extension</b>	<b>Ship From / Ship From Extension</b>
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
<b>Shipment No.</b>	<b>Invoice Number</b>
<input type="text"/>	<input type="text"/>
<b>SSN / Confirm SSN</b>	<b>Tax Id (EIN)</b>
<input type="text"/> <input type="text"/>	<input type="text"/>
<b>Type Document</b>	<b>Status</b>
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
<b>Create / Update Date (YYYY/MM/DD)</b>	<b>Create / Update Date End (YYYY/MM/DD)</b>
<input type="text" value="2010/12/08"/>	<input type="text" value="2011/01/07"/>
<b>Acceptance Date (YYYY/MM/DD)</b>	<b>Acceptance Date End (YYYY/MM/DD)</b>
<input type="text"/>	<input type="text"/>

## LPO Reviewer History from Active Folder for John Doe at 'FU4417' (3 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Rec
1	Receiving Report D/D	13499	<a href="#">JHFCONTRACT18</a>	4444	<a href="#">SHPK010</a>	2010-12-17	2010-12-17	2010-12-17	Pre-Certified		
2	Combo D/D	06141	<a href="#">N6868810W0105</a>	CODD	<a href="#">SHP0530</a>	2011-01-05	2011-01-05	2011-01-05	Pre-Certified		
3	Receiving Report S/S	1QU78	<a href="#">N6868811E0105</a>	RRSS495CAGEQSTUID	<a href="#">SHP1755</a>	2011-01-05	2008-02-08	2011-01-06	Pre-Certified		

[Return](#)

The "LPO Reviewer History Folder by User" functions the same way as the "LPO Reviewer History Folder by DoDAAC", except the documents displayed are documents which you have personally worked with your WAWF userid and password, or digital certificate or CAC card. Click the "Return" button to go back to the "Search Criteria" page.

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The "Search Criteria" page is displayed.

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## Search Criteria - LPO Reviewer History Folder By User

### **FOUO - Privacy Sensitive:**

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<b>DoDAAC *</b>	<b>Search For</b>
<input type="text" value="FU4417"/>	<input type="text" value="Active Documents"/>
<b>Contract Number</b>	<b>Delivery Order</b>
<input type="text"/>	<input type="text"/>
<b>Vendor (Payee) / Vendor (Payee) Extension</b>	<b>Ship From / Ship From Extension</b>
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
<b>Shipment No.</b>	<b>Invoice Number</b>
<input type="text"/>	<input type="text"/>
<b>SSN / Confirm SSN</b>	<b>Tax Id (EIN)</b>
<input type="text"/> <input type="text"/>	<input type="text"/>
<b>Type Document</b>	<b>Status</b>
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
<b>Create / Update Date (YYYY/MM/DD)</b>	<b>Create / Update Date End (YYYY/MM/DD)</b>
<input type="text" value="2010/12/08"/> 	<input type="text" value="2011/01/07"/> 
<b>Acceptance Date (YYYY/MM/DD)</b>	<b>Acceptance Date End (YYYY/MM/DD)</b>
<input type="text"/> 	<input type="text"/> 

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

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