

This is an overview of the LPO Reviewer's "Recall - Action Required Folder".

Government

Local Processing Office Reviewer

- [Certification Folder](#)
- [History Folder by DoDAAC](#)
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- [Discount Folder](#)
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- [Recall - Action Required Folder](#)**
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To get to the "Recall - Action Required Folder", cursor over the "Government" menu dropdown and select the link from the dropdown, or click on the "Government" menu dropdown link, and the "Government" page is displayed where you can click the "Recall - Action Required Folder" link.



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

Search Criteria - LPO Reviewer Recall - Action Required Folder

FOUO - Privacy Sensitive:

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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

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)

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

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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

ns

After entering in information in the search fields, click the "Submit" button to view the results. The more information you enter in the fields, the more you can narrow the results to only the documents you wish to work.

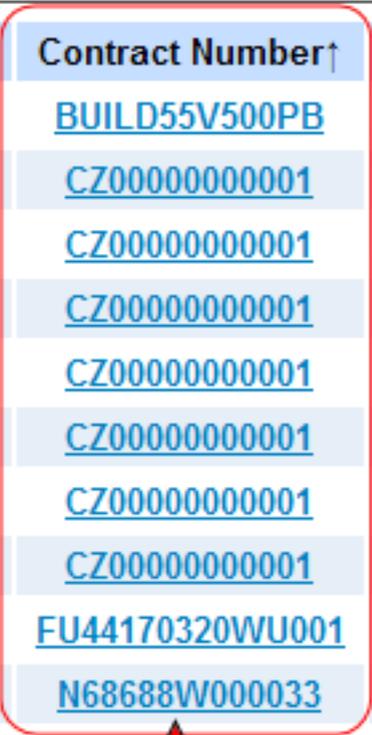
Submit



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

LPO Reviewer Recall - Action Required Folder for 'FU4417' (12 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Rec
1	Combo FP S/D	06141	BUILD55V500PB	CWSS	SHP456	2011-01-07	2011-01-07	2011-01-07	Processed		
2	Invoice	06481	CZ00000000001	0014							
3	Invoice	06481	CZ00000000001	0014							
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	Misc. Pay	1QU78	FU44170320WU001		FU44170320WU001	2010-11-16		2010-11-16	Recall Available		R
10	Commercial Item Financing	1QU78	N68688W000033	0820							



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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
	N68688W000033	0820					1QU78			

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

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Commercial Item Financing	CFIA033	

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

LPO Reviewer Recall - Action Required Folder for 'FU4417' (12 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Re
1	Combo FP S/D	06141	BUILD55V500PB	CWSS	SHP456	2011-01-07	2011-01-07	2011-01-07	Processed		
2	Invoice	06481	CZ00000000001	0014							
3	Invoice	06481	CZ00000000001	0014							
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	Misc. Pay	1QU78	FU44170320WU001		FU44170320WU001	2010-11-16		2010-11-16	Recall Available		
10	Commercial Item Financing	1QU78	N68688W000033	0820							

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

The document is displayed in readonly mode.

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Local Processing Office Reviewer - Receiving Report

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

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point	
BUILD55V500PB	CWSS	DoD Contract (FAR)		S	D	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
SHP456	2011/01/07	N		<input checked="" type="radio"/>	<input type="radio"/>	
Invoice Number	Invoice Date	Final Invoice				
INV0456	2011/01/07	N				
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
				S	<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 (\$)
2 CLIN/SLIN(s)	2,000.00

[-]Line Item Information

- CQA
- Reject to Initiator

Inspection Date

2011/01/07

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

Pedja B

Signature Of Authorized Government Representative

ACTION BY: FU4417

- Acceptance
- Reject to Initiator
- Reject to Inspector

Date Received

2011/01/07

Acceptance Date

2011/01/07

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

Pedja B

Signature Of Authorized Government Representative

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" button to print the document information.

Previous

Print Document

Contract Number)

Contract Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number	Submitted	Received	Status	Purge	Recall	Amount
SHP456	2011-01-07	2011-01-07	2011-01-07	Processed			INV0456	2011-01-07	F2011-01-07	Recall Available		R	\$2,000.00
							RJDINWBT0001	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINWBT0002	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINWBT0004	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINWBT0005	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINWBT0006	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDTEST0001	2011-01-08	2011-01-08	Recall Available		R	\$100.00
							RJDTEST0002	2011-01-08	2011-01-08	Recall Available		R	\$100.00
170320WU001	2010-11-16		2010-11-16	Recall Available		R	FU44170320WU001	2010-11-16	2010-11-16	Recall Available		R	\$555.00
							CFIA033	2010-08-20	D2010-08-20	Recall Available		R	\$950.00

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

The document is displayed in readonly mode.

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Local Processing Office Reviewer - Invoice

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

[-]Document Information

Contract Number	Delivery Order	Issue Date	
CZ000000000001	0014		
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
RJDINWBT0001	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
test

Line Item Total (\$): 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.

3 11:09:25 EST Last Accessed Date : 2011/01/08 11:10:19 EST

Contract Number)

Document Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number	Submitted	Received	Status	Purge	Recall	Amount
SHP456	2011-01-07	2011-01-07	2011-01-07	Processed			INV0456	2011-01-07	F2011-01-07	Recall Available		R	\$2,000.00
							RJDINVWBT0001	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINVWBT0002	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINVWBT0004	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINVWBT0005	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINVWBT0006	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDTEST0001	2011-01-08	2011-01-08	Recall Available		R	\$100.00
							RJDTEST0002	2011-01-08	2011-01-08	Recall Available		R	\$100.00
170320WU001	2010-11-16		2010-11-16	Recall Available		R	FU44170320WU001	2010-11-16	2010-11-16	Recall Available		R	\$555.00
							CFIA033	2010-08-20	D2010-08-20	Recall Available		R	\$950.00

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

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

The document is displayed in the "Data Capture" page where updates can be made to the document.

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Local Processing Office Reviewer - 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	
RJDINWBT0001	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 1 SOCS SOCS ATTN BECO

ACTION BY: FU4417 *

- Recommend Document Certified
- Recommend Document Rejected

Contract Number

CZ00000000001

Delivery Order

0014

Issue Date

Invoice Number

RJDINWBT0001

Invoice Date

2010/12/30

Final Invoice?

N

Invoice Received Date

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 1 SOCS SOCS ATTN BECO

ACTION BY: FU4417 *

 Recommend Document Certified Recommend Document Rejected

Submit

Save Draft Document

Previous

After updating the document, click the "Submit" button to submit the changes to WAWF, click the "Save Draft Document" to save your changes without submitting, or click the "Previous" button to go back to the results page.

Contract Number)

Contract Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number	Submitted	Received	Status	Purge	Recall	Amount
HP456	2011-01-07	2011-01-07	2011-01-07	Processed			INV0456	2011-01-07	F2011-01-07	Recall Available		R	\$2,000.00
							RJDINVWBT0001	2010-12-30	2010-12-30	S-Recall Available	3	R	\$100.00
							RJDINVWBT0002	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINVWBT0004	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINVWBT0005	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINVWBT0006	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDTEST0001	2011-01-08	2011-01-08	Recall Available		R	\$100.00
							RJDTEST0002	2011-01-08	2011-01-08	Recall Available		R	\$100.00
70320WU001	2010-11-16		2010-11-16	Recall Available		R	FU44170320WU001	2010-11-16	2010-11-16	Recall Available		R	\$555.00
							CFIA033	2010-08-20	D2010-08-20	Recall Available		R	\$950.00

Documents in a saved status "S-Recall Available" will have a number link in the Purge column. This link tells you how many days until the saved copy is removed automatically and reverted back to the documents contents before the save. To purge the saved document yourself, click the number link.

The document is displayed with a warning message.

Local Processing Office Reviewer - Invoice

WARNING: You are about to purge the working copy of this Invoice. Please click Purge to delete the working copy of this document.

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

[+]Document Information

Contract Number		Delivery Order		Issue Date	
CZ000000000001		0014			
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date		
RJDINWBT0001	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

test

Line Item Total (\$): 100.00

wawf@caci.com

Attachments:

Comments:

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
John Doe	2011/01/08 1110 EST	777-777-7777	888-888-8888
Email:		Title:	Action(s):
wawf@caci.com		LPO Reviewer	
Org Email:			

Attachments:

Comments:

[] Workflow Information

ACTION BY: Payment Official

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

Click the "Purge" button to remove the saved copy of the document and revert back to the previous version. Click the "Previous" button to go back to the results page.

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Success

The working copy of the Invoice was successfully purged.

Contract Number	Delivery Order	Shipment Number	Invoice Number
CZ00000000001	0014		RJDINVWBT0001

Sat Jan 08 11:11:22 EST 2011

After successfully removing the saved version, a "Success" page is displayed.

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Logon Date : 2011/01/08 11:09:25 EST Last Accessed Date : 2011/01/08 11:11:14 EST

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Contract Number)

Document Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number	Submitted	Received	Status	Purge	Recall	Amount
SHP456	2011-01-07	2011-01-07	2011-01-07	Processed			INV0456	2011-01-07	F2011-01-07	Recall Available		R	\$2,000.00
							RJDINVWBT0001	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINVWBT0002	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINVWBT0004	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINVWBT0005	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDINVWBT0006	2010-12-30	2010-12-30	Recall Available		R	\$100.00
							RJDTEST0001	2011-01-08	2011-01-08				
							RJDTEST0002	2011-01-08	2011-01-08				
170320WU001	2010-11-16		2010-11-16	Recall Available		R	FU44170320WU001	2010-11-16	2010-11-16				
							CFIA033	2010-08-20	D20				

When a saved document is purged, the "Status" is updated to "Recall Available", the link in the Purge column is removed, and the "R" link in the Recall column added.

LPO Reviewer Recall - Action Required Folder for 'FU4417' (12 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↑	Submitted	Shipped	Accepted	Status	Purge	Recall
1	Invoice	06481	CZ000000000001	0014							
2	Invoice	06481	CZ000000000001	0014							
3	Invoice	06481	CZ000000000001	0014							
4	Invoice	06481	CZ000000000001	0014							
5	Invoice	06481	CZ000000000001	0014							
6	Invoice	06481	CZ000000000001	0014							
7	Invoice	06481	CZ000000000001	0014							
8	Commercial Item Financing	1QU78	N68688W000033	0820							
9	Commercial Item Financing	1QU78	N68688W000111	1220							
10	Misc. Pay	1QU78	FU44170320WU001		FU44170320WU001	2010-11-16		2010-11-16	Recall Available		

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

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

LPO Reviewer Recall - Action Required Folder for 'FU4417' (12 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	Purge
1	Combo FP S/D	06141	BUILD55V500PB	CWSS	SHP456	2011-01-07	2011-01-07	2011-01-07	Processed	
2	Combo D/D	06141	QKTN0001COMDD		JRM0003	2010-09-28	2010-04-26 E	2010-09-28	Recall Available	
3	Misc. Pay	1QU78	FU44170320WU001		FU44170320WU001	2010-11-16		2010-11-16	Recall Available	
4	Commercial Item Financing	1QU78	N68688W000111	1220						
5	Commercial Item Financing	1QU78	N68688W000033	0820						
6	Invoice	06481	CZ000000000001	0014						
7	Invoice	06481	CZ000000000001	0014						
8	Invoice	06481	CZ000000000001	0014						
9	Invoice	06481	CZ000000000001	0014						
10	Invoice	06481	CZ000000000001	0014						

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

First Prev 01 02 Next Last

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

LPO Reviewer Recall - Action Required Folder for 'FU4417' (12 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number	Sub
11	Invoice	06481	CZ00000000001	0014								RJDINVWBT0002	2010
12	Invoice	06481	CZ00000000001	0014								RJDINVWBT0001	2010

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

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Logon Date : 2011/01/08 11:09:25 EST Last Accessed Date : 2011/01/08 11:11:47 EST

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

The "Search Criteria" page is displayed.

Search Criteria - LPO Reviewer 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 * 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 All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/12/09	Create / Update Date End (YYYY/MM/DD) 2011/01/08
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>

Government

Local Processing Office Reviewer

[Certification Folder](#)

[History Folder by DoDAAC](#)

[History Folder by User](#)

[Discount Folder](#)

[Hold Folder](#)

[Recall - Action Required Folder](#)

[Pure Edge Folder](#)

This concludes the overview of the LPO Reviewer's "Recall - Action Required Folder.

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