

This is an overview of the Local Processing Office's "Discount 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 "Discount Folder", cursor over the "Government" dropdown menu and select the "Document Folder" link from the dropdown, or click on the "Government" dropdown link, and the "Government" page is displayed, click the "Discount Folder" link on the page.

The "Search Criteria - LPO Discount Folder" is displayed.

Search Criteria - LPO Discount 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"/>	
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) 2010/11/29	Create / Update Date End (YYYY/MM/DD) 2010/12/29
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>

Select the DoDAAC from the dropdown list.



Vendor (Agency) / Vendor (Agency) Extension

Shipment / Shipment 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

Invoice Columns

Enter in as much information in the search fields as possible, the more information that is entered, the more the results are limited to the documents you are looking for.

Click the "Submit" button to view the results.

The "LPO Discount Folder" results page is displayed.

LPO Discount Folder for 'FU4417' (132 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submit
1	Combo /	02LU7	AIMEEIV012345	1210								ABI7000	2010-1
2	Telecom (Contractual)	02LU7	AIMEEIV012345	1210								AIMEE2	2010-1
3	CV-Interim	493B3	BUILD01V501DP	OPNF									2010-1
4	Invoice	06481	F0300010E1216	IPSE								INV1450	2010-1
5	Invoice	06481	F03000E1201LC	IPSE								INV1450	2010-1
6	CV-Interim	0HX87	FA811209MD095									VN4321	2010-1
7	CV-Direct	3D135	HQ0337W000088	1124								V0089	2010-1
8	PP Pre-Pay	1QU78	HQ0347W000105	1213								PPRA105	2010-1
9	Commercial Item Financing	1QU78	HQ0432W000100	1210								CFAB100	2010-1
10	Combo /	13499	JHFCONTRACT18	4444								INVK001	2010-1

LPO Discount Folder for 'FU4417' (132 items, sorted by Contract Number)

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 Next Last

[Return](#)

If you want to limit the columns displayed on this page, click the "Return" button to go back to the "Search Criteria" page.

Logon Date : 2010/12/29 15:03:54 EST Last Accessed Date : 2010/12/29 15:05:58 EST

The "LPO Discount Folder" results are displayed with the Shipment columns removed.

LPO Discount Folder for 'FU4417' (132 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	Combo /	02LU7	AIMEEIV012345	1210	ABI7000	2010-12-10	D2010-12-10	Pre-Certified		H	\$10.00
2	Telecom (Contractual)	02LU7	AIMEEIV012345	1210	AIMEE2	2010-12-10	D2010-12-10	Accepted		H	\$1,598.00
3	CV-Interim	493B3	BUILD01V501DP	OPNF	VN111	2010-12-10	D2010-12-10	Approved		H	\$16,494.00
4	Invoice	06481	F0300010E1216	IPSE	INV1450	2010-12-16	D2010-12-21	Submitted		H	\$112,345,869.22
5	Invoice	06481	F03000E1201LC	IPSE	INV1450	2010-12-01	D2010-12-01	Submitted		H	\$235,802,592.99
6	CV-Interim	0HX87	FA811209MD095		VN4321	2010-12-10	D2010-12-10	Approved		H	\$850.32
7	CV-Direct	3D135	HQ0337W000088	1124	V0089	2010-11-24	D2010-11-24	Submitted		H	\$1,576.00
8	PP Pre-Pay	1QU78	HQ0347W000105	1213	PPRA105	2010-12-13	D2010-12-13	Accepted		H	\$267.00
9	Commercial Item Financing	1QU78	HQ0432W000100	1210	CFAB100	2010-12-10	D2010-12-10	Accepted		H	\$2,664.00
10	Combo /	13499	JHFCONTRACT18	4444	INVK001	2010-12-10	D2010-12-10	Submitted		H	\$5.00

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 Next Last

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

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

4 EST Last Accessed Date : 2010/12/29 15:06:52 EST

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

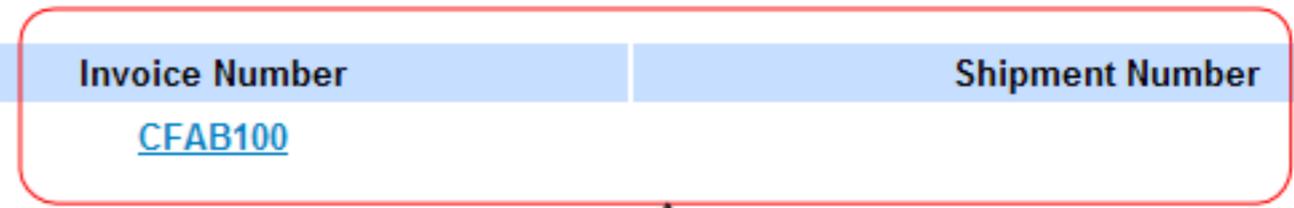
Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	HQ0432W000100	1210					1QU78			

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

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Commercial Item Financing	CFAB100	



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

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

LPO Discount Folder for 'FU4417' (132 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	Combo /	02LU7	AIMEEIV012345	1210	ABI7000	2010-12-10	D2010-12-10	Pre-Certified		H	\$10.00
2	Telecom (Contractual)	02LU7	AIMEEIV012345	1210	AIMEE2	2010-12-10	D2010-12-10	Accepted		H	\$1,598.00
3	CV-Interim	493B3	BUILD01V501DP	OPNF	VN111	2010-12-10	D2010-12-10	Approved		H	\$16,494.00
4	Invoice	06481	F0300010E1216	IPSE	INV1450	2010-12-16	D2010-12-21	Submitted		H	\$112,345,869.22
5	Invoice	06481	F03000E1201LC	IPSE	INV1450	2010-12-01	D2010-12-01	Submitted		H	\$235,802,592.99
6	CV-Interim	0HX87	FA811209MD095		VN4321	2010-12-10	D2010-12-10	Approved		H	\$850.32
7	CV-Direct	3D135	HQ0337W000088	1124	V0089	2010-11-24	D2010-11-24	Submitted		H	\$1,576.00
8	PP Pre-Pay	1QU78	HQ0347W000105	1213	PPRA105	2010-12-13	D2010-12-13	Accepted		H	\$267.00
9	Commercial Item Financing	1QU78	HQ0432W000100	1210	CFAB100	2010-12-10	D2010-12-10	Accepted		H	\$2,664.00
10	Combo /	13499	JHFCONTRACT18	4444	INVK001	2010-12-10	D2010-12-10	Submitted		H	\$5.00

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 Next Last

[Return](#)

[Help](#)

Click on the "Invoice Number" link to work the WAWF document.

Logon Date : 2010/12/29 15:30

5:07:21 EST

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

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

The document information is displayed in the "Data Capture" page where you are able to update the document.

Local Processing Office - Invoice

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

WARNING: The associated receiving report was accepted for a lesser amount, however, because this document contains Misc. Allowances, Misc. Fees, or Taxes, you cannot certify it for a lesser amount. You must reject the invoice to the vendor for correction.

Contract Number	Delivery Order	Issue Date
AIMEEIV012345	1210	

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
ABI7000	2010/12/10	N	2010/12/10

Discounts

5% 5 Days

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 5.00
3 Miscellaneous Amount(s)	\$ 5.00
Document Total:	\$ 10.00

Shipment Number	Shipment Date	Final Shipment
ABI7000	2010/12/10	N

Routing Information

Role	Location Code	Extension	Name
Payee	02LU7		HONEYWELL INTERNATIONAL INC
Pay Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Shipment Number	Shipment Date	Final Shipment
ABI7000	2010/12/10	N

Routing Information

Role	Location Code	Extension	Name
Payee	02LU7		HONEYWELL INTERNATIONAL INC
Pay Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: Local Processing Officer Reviewer

 Recommend Document Certified

Date Received

Acceptance Date

 Recommend Document Rejected

ACTION BY: FU4417 *

 Document Certified

Date Received

 Document Rejected

YYYY/MM/DD

After updating the WAWF documents, you can sign certain document types by clicking the signature button, you can submit the document with your changes into WAWF by clicking the "Submit" button, you can save your changes without submitting them by clicking the "Save Draft Document" button, and you can return to the results page by clicking the "Previous" button.

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

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

LPO Discount Folder for 'FU4417' (132 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	Combo /	02LU7	AIMEEIV012345	1210	ABI7000	2010-12-10	D2010-12-10	S-Pre-Certified	3		\$10.00
2	Telecom (Contractual)	02LU7	AIMEEIV012345	1210	AIMEE2	2010-12-10	D2010-12-10	Accepted		H	\$1,598.00
3	CV-Interim	493B3	BUILD01V501DP	OPNF	VN111	2010-12-10	D2010-12-10	Approved		H	\$16,494.00
4	Invoice	06481	F0300010E1216	IPSE	INV1450	2010-12-16	D2010-12-21	Submitted		H	\$112,345,869.22
5	Invoice	06481	F03000E1201LC	IPSE	INV1450	2010-12-01	D2010				
6	CV-Interim	0HX87	FA811209MD095		VN4321	2010-12-10	D2010				
7	CV-Direct	3D135	HQ0337W000088	1124	V0089	2010-11-24	D2010				
8	PP Pre-Pay	1QU78	HQ0347W000105	1213	PPRA105	2010-12-13	D2010				
9	Commercial Item Financing	1QU78	HQ0432W000100	1210	CFAB100	2010-12-10	D2010-12-10	Accepted		H	\$2,004.00
10	Combo /	13499	JHFCONTRACT18	4444	INVK001	2010-12-10	D2010-12-10	Submitted		H	\$5.00

Click the number link in the "Purge" column to remove a saved document and revert back to the version of the document before the save.

The saved document is displayed with a warning message.

Local Processing Office - 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
AIMEEIV012345	1210	

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
ABI7000	2010/12/10	N	2010/12/10

Discounts
5% 5 Days

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 5.00
3 Miscellaneous Amount(s)	\$ 5.00
Document Total:	\$ 10.00

Shipment Number	Shipment Date	Final Shipment
ABI7000	2010/12/10	N

[+]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1111	11	B8	5	EA	1.00		5.00
	SDN			ACRN			AAI

Org Email:

Attachments:

Comments:

test

Local Processing Official

Name:	Date of Action:	Phone #:	DSN:
John Doe	2010/12/29 1507 EST	777-777-7777	888-888-8888
Email:	Title:		Action(s):
wawf@caci.com	Local Processing Official		
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

[.]Workflow Information

ACTION BY: Local Processing Officer Reviewer

Recommend Document Certified

Recommend Document Rejected

Date Received

Acceptance Date

Purge Previous



Click the "Purge" button to remove the saved document, click the "Previous" button to return to the results page.

After clicking the "Purge" button, a success page is displayed.

Success

The working copy of the Invoice was successfully purged.

Contract Number	Delivery Order	Shipment Number	Invoice Number
AIMEEIV012345	1210	ABI7000	ABI7000

Wed Dec 29 15:08:29 EST 2010

[Return](#)

LPO Discount Folder for 'FU4417' (132 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	Combo /	02LU7	AIMEEIV012345	1210	ABI7000	2010-12-10	D2010-12-10	Pre-Certified		H	\$10.00
2	Telecom (Contractual)	02LU7	AIMEEIV012345	1210	AIMEE2	2010-12-10	D2010-12-10	Accepted		H	\$1,598.00
3	CV-Interim	493B3	BUILD01V501DP	OPNF	VN111	2010-12-10	D2010-12-10	Approved		H	\$16,494.00
4	Invoice	06481	F0300010E1216	IPSE	INV1450	2010-12-10	D2010-12-10	Submitted		H	\$112,345,869.22
5	Invoice	06481	F03000E1201LC	IPSE	INV1450	2010-12-10	D2010-12-10	Submitted		H	\$235,802,592.99
6	CV-Interim	0HX87	FA811209MD095		VN43					H	\$850.32
7	CV-Direct	3D135	HQ0337W000088	1124	V00					H	\$1,576.00
8	PP Pre-Pay	1QU78	HQ0347W000105	1213	PPRA					H	\$267.00
9	Commercial Item Financing	1QU78	HQ0432W000100	1210	CFAB100	2010-12-10	D2010-12-10	Accepted		H	\$2,664.00
10	Combo /	13499	JHFCONTRACT18	4444	INVK001	2010-12-10	D2010-12-10	Submitted		H	\$5.00

The "Status" will be updated to it's previous status and the "Purge" column will be cleared when you purge a saved document.

Click the "H" link in the Hold column to place a document on hold.

The document is displayed with a warning message.

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

Local Processing Office - Invoice

WARNING: You are about to Hold this Invoice. Please click Hold to place this document on HOLD; otherwise click Previous to return to the previous screen.

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

[.]Document Information

Contract Number	Delivery Order	Issue Date
AIMEEIV012345	1210	

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
ABI7000	2010/12/10	N	2010/12/10

Discounts
5% 5 Days

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 5.00
3 Miscellaneous Amount(s)	\$ 5.00
Document Total:	\$ 10.00

Shipment Number	Shipment Date	Final Shipment
ABI7000	2010/12/10	N

[.]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1111	11	B8	5	EA	1.00		5.00
	SDN			ACRN			AAI

Email:	Title:	Action(s):
wawf@caci.com	Local Processing Official	[Purged]
Org Email:		
wawf@caci.com		
Attachments:		
Comments:		

Local Processing Office

Name:	Date of Action:	Phone #:	DSN:
John Doe	2010/12/29 1508 EST	777-777-7777	888-888-8888
Email:	Title:	Action(s):	
wawf@caci.com	Local Processing Official		
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

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

ACTION BY: Local Processing Officer Reviewer

Recommend Document Certified

Date Received

Acceptance Date

Recommend Document Rejected

[Hold](#) [Previous](#)



Click the "Hold" button to place the document on hold, click the "Previous" button to go back to the results page.

Logon Date : 2010/12/29 15:03:54 EST Last Accessed Date : 2010/12/29 15:08:39 EST

LPO Discount Folder for 'FU4417' (132 items, sorted by Invoice Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number↑	Submitted	Received	Status	Purge	Hold	Amount
1	Combo /	02LU7	AIMEEIV012345	1210	ABI7000	2010-12-10	D2010-12-10	Pre-Certified		H	\$10.00
2	Telecom (Contractual)	02LU7	AIMEEIV012345	1210	AIMEE2	2010-12-10	D2010-12-10	Accepted		H	\$1,598.00
3	Commercial Item Financing	1QU78	HQ0432W000100	1210	0518100	2010-12-10	D2010-12-10	Accepted		H	\$2,664.00
4	Commercial Item Financing	1QU78	N68688W000033	1202	0518100	2010-12-10	D2010-12-10	Accepted		H	\$4,000.00
5	Invoice	06481	N6889410F1217	CISPLFU44170CARLA	INV0009	2010-12-17	D2010-12-17	Submitted		H	\$31,900.00
6	Invoice FP	1QU78	N6868810F1217	0480QRELATERRTOCI	INV0009	2010-12-17	F2010-12-17	Submitted		H	\$1,166.45
7	Invoice FP	1QU78	N6868810F1217	0504QCIQRELATEQRR	INV0009	2010-12-17	F2010-12-17	Submitted		H	\$1,166.45
8	Invoice FP	1QU78	N6868810F1217	FPQRELQRRQACRNRSN	INV0009	2010-12-17	F2010-12-17	Submitted		H	\$1,166.45
9	Invoice FP	1QU78	N6868810F1217	FPQRELQRRQDOCRSNQ	INV0009	2010-12-17	F2010-12-17	Submitted		H	\$1,166.45
10	Invoice FP	1QU78	N6868810F1217	FPQRELQRRQMACRNQQ	INV0009	2010-12-17	F2010-12-17	Submitted		H	\$1,166.45

LPO Discount Folder for 'FU4417' (132 items, sorted by Invoice Number)

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 Next Last

Return Help

To sort the results by a different column, click the column label. To sort by "Invoice Number", click the Invoice Number label. The results are sorted in Ascending order.

LPO Discount Folder for 'FU4417' (132 items, sorted by Invoice Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number↓	Submitted	Received	Status	Purge	Hold	Amount
1	CV-Direct	06481	WIT1008V50111	OPNF	WIT623	2010-12-08	D2010-12-08	Submitted		H	\$5,507.00
2	CV-Interim	0HX87	FA811209MD095		VN4321	2010-12-10	D2010-12-10	Approved		H	\$850.32
3	CV-Interim	493B3	BUILD01V501DP	OPNF	VN111	2010-12-10	D2010-12-10	Approved		H	\$16,494.00
4	CV-Direct	3D135	HQ0337W000088	1124	V0089	2010-11-24	D2010-11-24	Submitted		H	\$1,576.00
5	PP Pre-Pay	1QU78	HQ0347W000105	1213	PPRA105					H	\$267.00
6	PP Pre-Pay	06481	KLS1203100000	1027	PPRA004	2010-12-03	D2010-12-03	Accepted		H	\$59,339.00
7	PP Pre-Pay	06481	KLS1203100000	1027	PPRA003	2010-12-03	D2010-12-03	Accepted		H	\$59,339.00
8	Performance Payment	1QU78	N68688W000557	1229	PBPA557	2010-12-28	D2010-12-28	Pre-Certified		H	\$1,155.00
9	Performance Payment	1QU78	N6868810F1223	0454	PBPA336	2010-12-23	D2010-12-23	Pre-Certified		H	\$12,500.00
10	Combo /	13499	JHFCONTRACT18	4444	INVK004	2010-12-10	D2010-12-10	Submitted		H	\$753.00

LPO Discount Folder for 'FU4417' (132 items, sorted by Invoice Number)

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 Next Last

Return

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

Click the "Invoice Number" again to sort the results in Descending order.

The "Search Criteria" page is displayed.

Search Criteria - LPO Discount 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

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)

This concludes the overview of the LPO's "Discount 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](#)