

This is an overview of the "Local Processing Office Reviewer's "Certification Folder".

## 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](#)

To get to the Reviewer's "Certification Folder", cursor over the "Government" dropdown menu and select the link from the dropdown, or click on the "Government" dropdown menu and the "Government" page is displayed where you can click the "Certification Folder" link.

The "Search Criteria - LPO Reviewer Certification Folder" page is displayed.

Search Criteria - LPO Reviewer Certification 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.*

**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

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)

2010/12/08

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

2011/01/07

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

s

After entering in the information in the search fields, click the "Submit" button for the results. The more information you enter in the search fields, the more you can narrow your results to the specific documents you are looking to review.

Submit

The results page is displayed with the documents to review.

## LPO Reviewer Certification Folder for 'FU4417' (201 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
1	Combo S/S	02LU7	<a href="#">AIMEEIV012345</a>	1029	<a href="#">AIMEE6</a>	2010-10-29	2010-10-29	2010-10-29	Accepted	
2	Combo D/D	06141	<a href="#">N6868810W0105</a>	CODD	<a href="#">SHP0530</a>	2011-01-05	2011-01-05	2011-01-05	Accepted	
3	Receiving Report S/S	1QU78	<a href="#">N6868811E0105</a>	RRSS495CAGEQSTUID	<a href="#">SHP1755</a>	2011-01-05	2008-02-08	2011-01-06	Accepted	
4	Receiving Report D/D	13499	<a href="#">JHFCONTRACT18</a>	4444	<a href="#">SHPK010</a>	2010-12-17	2010-12-17	2010-12-17	Accepted	
5	Invoice	1QU78	<a href="#">N6868810E1022</a>	CIQRELQRRQDOCRSNQ						
6	NAVCON	1DK07	<a href="#">N4592410E1103</a>	R95NC0224YNNE0017						
7	Invoice	1QU78	<a href="#">N6868810E1110</a>	CIQRELQRRQACRNRSN						
8	Misc. Pay	1QU78	<a href="#">W5IPAA10C1QU78004</a>		<a href="#">W5IPAA10C1QU78004</a>	2010-12-08		2010-12-08	Accepted	
9	Invoice	13499	<a href="#">JHFCONTRACT18</a>	4444						
10	Invoice	1QU78	<a href="#">N6868810E1209</a>	CIQRELQRRQACRNRSN						

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 Next Last

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

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

Logon Date : 2011/01/07 12:54:50 EST Last Accessed Date : 2011/01/07 12:56:05 EST

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

## Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	N6868810W0105	CODD					06141			

No documents available from EDA system.

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

Document Type	Invoice Number	Shipment Number
Combo D/D		<a href="#">SHP0530</a>

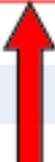
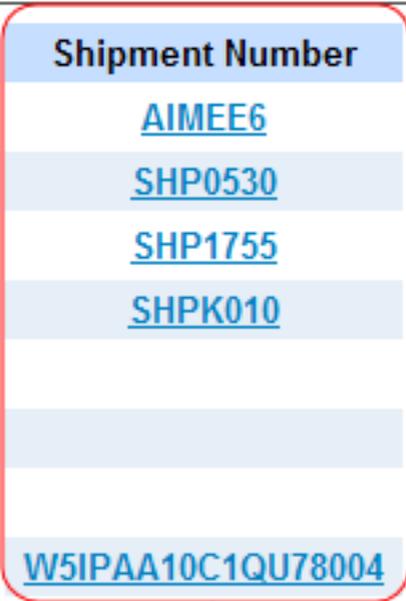
[Return](#) [Help](#)

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

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

## LPO Reviewer Certification Folder for 'FU4417' (201 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
1	Combo S/S	02LU7	<a href="#">AIMEEIV012345</a>	1029	<a href="#">AIMEE6</a>	2010-10-29	2010-10-29	2010-10-29	Accepted	
2	Combo D/D	06141	<a href="#">N6868810W0105</a>	CODD	<a href="#">SHP0530</a>	2011-01-05	2011-01-05	2011-01-05	Accepted	
3	Receiving Report S/S	1QU78	<a href="#">N6868811E0105</a>	RRSS495CAGEQSTUID	<a href="#">SHP1755</a>	2011-01-05	2008-02-08	2011-01-06	Accepted	
4	Receiving Report D/D	13499	<a href="#">JHFCONTRACT18</a>	4444	<a href="#">SHPK010</a>	2010-12-17	2010-12-17	2010-12-17	Accepted	
5	Invoice	1QU78	<a href="#">N6868810E1022</a>	CIQRELQRRQDOCRSNQ						
6	NAVCON	1DK07	<a href="#">N4592410E1103</a>	R95NC0224YNNE0017						
7	Invoice	1QU78	<a href="#">N6868810E1110</a>	CIQRELQRRQACRNRSN						
8	Misc. Pay	1QU78	<a href="#">W5IPAA10C1QU78004</a>		<a href="#">W5IPAA10C1QU78004</a>	2010-12-08		2010-12-08	Accepted	
9	Invoice	13499	<a href="#">JHFCONTRACT18</a>	4444						
10	Invoice	1QU78	<a href="#">N6868810E1209</a>	CIQRELQRRQACRNRSN						



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

The WAWF document is displayed in the "Data Capture" page for updating.

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
N6868810W0105	CODD	DoD Contract (FAR)		D	D

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP0530	2011/01/05	N		<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV0530	2011/01/05	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB
				S

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)	1,000.00

Routing Information

Role	Location Code	Extension	Name
Payee	06141		L-3 COMMUNICATIONS CORPORATION
Pay Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	1,000.00

Routing Information			
Role	Location Code	Extension	Name
Payee	06141		L-3 COMMUNICATIONS CORPORATION
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

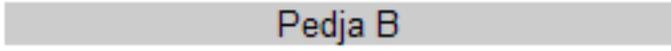
**ACTION BY: FU4417**

- CQA
- Acceptance
- Reject to Initial

Once the document is reviewed and updated, click the "Submit" button to submit your changes to WAWF. To save your changes and submit later, click the "Save Draft Document" button. Click the "Print" button to print the information on the document, and click the "Previous" button to go back to the results page.

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

Signature Date: 1/01/05

 Pedja B

Signature Of Authorized Government Representative

\* = Required Fields

**ACTION BY: FU4417**

- Recommend Review

Date)

Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
<a href="#">AIMEE6</a>	2010-10-29	2010-10-29	2010-10-29	S-Accepted	<a href="#">3</a>								\$11.00
<a href="#">SHP0530</a>	2011-01-05	2011-01-05	2011-01-05	Accepted		<a href="#">H</a>							\$1,000.00
<a href="#">SHP1755</a>	2011-01-05	2008-02-08	2011-01-06	Accepted		<a href="#">H</a>							\$2,088.48
<a href="#">SHPK010</a>	2010-12-17	2010-12-17	2010-12-17	Accepted		<a href="#">H</a>							\$6.00
								<a href="#">5</a>	2010-10-22	2010-10-22	Submitted	<a href="#">H</a>	\$1,762.98
								<a href="#">4</a>	2010-11-03	2010-11-03	Accepted	<a href="#">H</a>	\$100,000,009.00
								<a href="#">0</a>	2010-11-10	2010-11-10	Submitted	<a href="#">H</a>	\$2,088.48
<a href="#">PAA10C1QU78004</a>	2010-12-08							<a href="#">QU78004</a>	2010-12-08	2010-12-08	Accepted	<a href="#">H</a>	\$666.00
								<a href="#">5</a>	2010-12-10	2010-12-10	Submitted	<a href="#">H</a>	\$756.00
								<a href="#">INV2256</a>	2010-12-10	2010-12-10	Submitted	<a href="#">H</a>	\$2,088.48

When a document is saved, the "Status" is updated with a preceding "S-" and a number link is displayed in the "Purge" column. Click the numer link to purge the saved document and revert back to the last submitted version.

ogon Date : 2011/01/07 12:54:50 EST Last Accessed Date : 2011/01/07 12:57:07 EST

cy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

The document is displayed with a warning message.

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## Local Processing Office Reviewer - Receiving Report

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

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

## [-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point	
AIMEEIV012345	1029	DoD Contract (FAR)		S	S	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
AIMEE6	2010/10/29	N		<input checked="" type="radio"/>	<input type="radio"/>	
Invoice Number	Invoice Date	Final Invoice				
AIMEE6	2010/10/29	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 (\$)
1 CLIN/SLIN(s)	11.00

**Attachments:**

**Comments:**

Expired Save and Continue data purged for this document.

**Local Processing Official Reviewer**

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
John Doe	2011/01/07 1257 EST	777-777-7777	888-888-8888
<b>Email:</b>	<b>Title:</b>		<b>Action(s):</b>
wawf@caci.com	LPO Reviewer		
<b>Org Email:</b>			

**Attachments:**

**Comments:**

**[\_]Workflow Information**

**ACTION BY: FU4417**

- CQA
- Acceptance
- Reject to Initiator

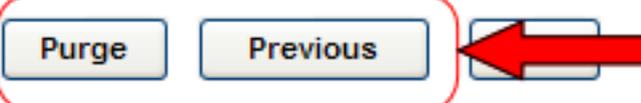
**Inspection Date**

2010/10/29

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

Aimee Ivey

Signature Of Authorized Government Representative



Click the "Purge" button to remove the saved document and revert back to the previous version, click the "Previous" button to return to the results page without purging.

Processed Date : 2011/01/07 12:57:09 EST

## Success

The working copy of the Source Inspection and Acceptance Receiving Report was successfully purged.

Contract Number	Delivery Order	Shipment Number	Invoice Number
AIMEEIV012345	1029	AIMEE6	AIMEE6

Fri Jan 07 12:57:29 EST 2011

On a successful purge, a "Success" page is displayed.

[Return](#)

ed Date)

Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
<a href="#">AIMEE6</a>	2010-10-29	2010-10-29	2010-10-29	Accepted		<a href="#">H</a>							\$11.00
<a href="#">SHP0530</a>	2011-01-05	2011-01-05	2011-01-05	Accepted		<a href="#">H</a>							\$1,000.00
<a href="#">SHP1755</a>	2011-01-05	2008-02-08	2011-01-06	Accepted		<a href="#">H</a>							\$2,088.48
<a href="#">SHPK010</a>	2010-12-17	2010-12-17	2010-12-17	Accepted		<a href="#">H</a>							\$6.00
							<a href="#">INV1405</a>	2010-10-22	2010-10-22	Submitted		<a href="#">H</a>	\$1,762.98
							<a href="#">INV0224</a>	2010-11-03	2010-11-03	Accepted		<a href="#">H</a>	\$100,000,009.00
							<a href="#">INV1420</a>	2010-11-10	2010-11-10	Submitted		<a href="#">H</a>	\$2,088.48
<a href="#">W5IPAA10C1QU78004</a>	2010-12-08		2010-12-08	Accepted		<a href="#">H</a>	<a href="#">W5IPAA10C1QU78004</a>	2010-12-08	2010-12-08	Accepted		<a href="#">H</a>	\$666.00
							<a href="#">INVK005</a>	2010-12-10	2010-12-10	Submitted		<a href="#">H</a>	\$756.00
							<a href="#">INV2236</a>	2010-12-10	2010-12-10	Submitted		<a href="#">H</a>	\$2,088.48

To place a document on hold, click the "H" link in the Hold column.

The document is displayed with a warning message.

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## Local Processing Office Reviewer - Receiving Report

**WARNING:** You are about to Hold this Receiving Report. 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	Contract Number Type	Issue Date	Inspection Point	Acceptance Point	
AIMEEIV012345	1029	DoD Contract (FAR)		S	S	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
AIMEE6	2010/10/29	N		<input checked="" type="radio"/>	<input type="radio"/>	
Invoice Number	Invoice Date	Final Invoice				
AIMEE6	2010/10/29	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 (\$)
1 CLIN/SLIN(s)	11.00

Org Email:

Attachments:

Comments:

Local Processing Office Reviewer

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
John Doe	2011/01/07 1257 EST	777-777-7777	888-888-8888
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
wawf@caci.com	LPO Reviewer		
<b>Org Email:</b>			

Attachments:

Comments:

[\_]Workflow Information

ACTION BY: FU4417

- CQA
- Acceptance
- Reject to Initiator

Inspection Date

2010/10/29

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

Aimee Ivey

Signature Of Authorized Government Representative

Hold

Previous

To place on hold, click the "Hold" button, to go back to the results without placing on hold, click the "Previous" button.

## Success

The Hold Action on the Source Inspection and Acceptance Receiving Report was successful.

Contract Number	Delivery Order	Shipment Number	Invoice Number
AIMEEIV012345	1029	AIMEE6	AIMEE6

Fri Jan 07 12:57:48 EST 2011

A "Success" page is displayed when successfully placing a document on hold.

[Return](#)

Documents placed on hold are no longer displayed in this folder. They can be located in the "Hold Folder".

ed Date)

Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
<a href="#">SHP0530</a>	2011-01-05	2011-01-05	2011-01-05	Accepted		<a href="#">H</a>							\$1,000.00
<a href="#">SHP1755</a>	2011-01-05	2008-02-08	2011-01-06	Accepted		<a href="#">H</a>							\$2,088.48
<a href="#">SHPK010</a>	2010-12-17	2010-12-17	2010-12-17	Accepted		<a href="#">H</a>							\$6.00
							<a href="#">INV1405</a>	2010-10-22	2010-10-22	Submitted		<a href="#">H</a>	\$1,762.98
							<a href="#">INV0224</a>	2010-11-03	2010-11-03	Accepted		<a href="#">H</a>	\$100,000,009.00
							<a href="#">INV1420</a>	2010-11-10	2010-11-10	Submitted		<a href="#">H</a>	\$2,088.48
<a href="#">W5IPAA10C1QU78004</a>	2010-12-08		2010-12-08	Accepted		<a href="#">H</a>	<a href="#">W5IPAA10C1QU78004</a>	2010-12-08	2010-12-08	Accepted		<a href="#">H</a>	\$666.00
							<a href="#">INVK005</a>	2010-12-10	2010-12-10	Submitted		<a href="#">H</a>	\$756.00
							<a href="#">INV2236</a>	2010-12-10	2010-12-10	Submitted		<a href="#">H</a>	\$2,088.48
							<a href="#">INV2236</a>	2010-12-10	2010-12-10	Submitted		<a href="#">H</a>	\$1,762.98

To review WAWF invoice documents, click on the "Invoice Number" link.

The WAWF document is displayed in the "Data Capture" page for updating.

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Invoice

Header Line Item ACRNs LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	Supplies or Services
N6868810E1022	CIQRELQRRQDOCRSNQ	2008/02/08	SPL

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV1405	2008/02/08	N	2010/10/22

Summary of Detail Level Information	Total
3 CLIN/SLIN(s)	\$ 1,762.98
0 Miscellaneous Amount(s)	\$ 0.00
<b>Document Total:</b>	<b>\$ 1,762.98</b>

Shipment Number	Shipment Date	Final Shipment
SHP1405	2008/02/08	N

Bill of Lading Number	Bill of Lading Type
BL1234675	Government

Reference Shipment Number(s)

DOCLEVELRSN001  
 DOCLEVELRSN002  
 SHP1405

Routing Information

Role	Location Code	Extension	Name
Dev Official	N68688		DEFENSE FINANCE AND ACCOUNTING SERV

<b>Shipment Number</b>	<b>Shipment Date</b>	<b>Final Shipment</b>
SHP1405	2008/02/08	N
<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>	
BL1234675	Government	
<b>Reference Shipment Number(s)</b>		
DOCLEVELRSN001		
DOCLEVELRSN002		
SHP1405		

**Routing Information**

Role	Location Code	Extension	Name
Pay Official	110000		DEFENSE FINANCE AND ACCOUNTING SERV
Ship To			CACI INC FEDERAL
Issue By			FU4417 1 SOCS SOCS ATTN BECO
Admin			DCMA LOS ANGELES
LPO			FU4417 1 SOCS SOCS ATTN BECO
Payee			CACI INC FEDERAL

Click the "Submit" button to submit your changes to WAWF. Click the "Save Draft Document" button to save your changes without submitting, click the "Prevoius" button to go back to the results page.

**ACTION BY: FU4417 \***

Recommend Document Certified
 **Date Received**
**Acceptance Date**

Recommend Document Rejected
 YYYY/MM/DD 
YYYY/MM/DD

# Wide Area Workflow

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## LPO Reviewer Certification Folder for 'FU4417' (200 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↑	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number
1	PP Pre-Pay	06141	<a href="#">HQ043210W0105</a>	PREP								<a href="#">PPRA001</a>
2	PP Pre-Pay	06141	<a href="#">HQ043210W0105</a>	PREP								<a href="#">PPRA002</a>
3	CV-Direct	06481	<a href="#">CV111111111111</a>	OPIN								<a href="#">VN4321</a>
4	Combo D/D	06481	<a href="#">CZ000000000001</a>	0014								<a href="#">RJDCOMBODD5959</a>
5	CV-Direct	06481	<a href="#">CZ000000000001</a>	0014								<a href="#">RJDCV00001</a>
6	CV-Direct	06481	<a href="#">CZ000000000001</a>	0014								<a href="#">RJDCV00001</a>
7	Invoice	06481	<a href="#">CZ000000000001</a>	0014								<a href="#">RJDINV000000001</a>
8	Invoice	06481	<a href="#">CZ000000000001</a>	0014								<a href="#">RJDINV000000002</a>
9	Invoice	06481	<a href="#">CZ000000000001</a>	0014								<a href="#">RJDINVSHIP006</a>
10	Combo D/D	06481	<a href="#">CZ000000000001</a>	0014								<a href="#">RJDRRDDCOMBO000</a>

LPO Reviewer Certification Folder for 'FU4417' (200 items, sorted by Shipment Number)

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 Next Last

[Return](#)

[Help](#)

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

Last Accessed Date : 2011/01/07 13:00:57 EST

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# Wide Area Workflow

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

## LPO Reviewer Certification Folder for 'FU4417' (200 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	Purge
1	Misc. Pay	1QU78	<a href="#">W5IPAA10C1QU78004</a>		<a href="#">W5IPAA10C1QU78004</a>	2010-12-08		2010-12-08	Accepted	
2	Misc. Pay		<a href="#">W5GIFT10C13333001</a>		<a href="#">W5GIFT10C13333001</a>	2010-12-14		2010-12-14	Accepted	
3	Receiving Report D/D	13499	<a href="#">JHFCONTRACT18</a>	4444	<a href="#">SHPK010</a>	2010-12-17	2010-12-17	2010-12-17	Accepted	
4	Combo S/D	13499	<a href="#">JHFCONTRACT18</a>	4444	<a href="#">SHPK004</a>	2010-12-10	2010-12-10 E	2010-12-10	Accepted	
5	Combo S/S	13499	<a href="#">JHFCONTRACT18</a>	4444	<a href="#">SHPK003</a>	2010-12-10	LPO Reviewer Certification Folder for 'FU4417' (200 items, sorted by Shipment Number)			
6	Combo S/S	13499	<a href="#">JHFCONTRACT18</a>	4444	<a href="#">SHPK002</a>	2010-12-10	2010-12-10 E	2010-12-10	Accepted	
7	Combo S/S	13499	<a href="#">JHFCONTRACT18</a>	4444	<a href="#">SHPK001</a>	2010-12-10	2010-12-10 E	2010-12-10	Accepted	
8	Receiving Report S/D	06141	<a href="#">1111133540583</a>	1123	<a href="#">SHP2303</a>	2005-12-02	2005-12-02	2005-12-02	Processed	
9	Receiving Report S/S	1QU78	<a href="#">N6868811E0105</a>	RRSS495CAGEQSTUID	<a href="#">SHP1755</a>	2011-01-05	2008-02-08	2011-01-06	Accepted	
10	Combo D/D	06141	<a href="#">N6868810W0105</a>	CODD	<a href="#">SHP0530</a>	2011-01-05	2011-01-05	2011-01-05	Accepted	

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

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## LPO Reviewer Certification Folder for 'FU4417' (200 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	P
11	Combo D/D	26512	<a href="#">JRCMNMJMJMJM4</a>		<a href="#">SHIP002</a>	2010-12-10	2010-12-10	2010-12-10	S-Accepted	
12	Telecom (Contractual)	02LU7	<a href="#">AIMEEIV012345</a>	1210	<a href="#">AIMEE2</a>	2010-12-10	2010-12-10	2010-12-10	Accepted	
13	Telecom (Non-Contractual)	02LU7	<a href="#">SDTELE11D02LU7008</a>		<a href="#">ABI1</a>	2011-01-04	2011-01-04	2011-01-04	Accepted	
14	Misc. Pay		<a href="#">FU44170347WF008</a>		<a href="#">05PM48WDEC13IAPSEGE</a>	2010-12-13		2010-12-13	Accepted	
15	Invoice 2in1	13499	<a href="#">0000004PM2154</a>	CI2N1000000000017	<a href="#">04PM210000057</a>	2011-01-06	2011-01-06	2011-01-06	Accepted	
16	Misc. Pay		<a href="#">FU44171005WF004</a>		<a href="#">03PM51WJAN05IAPSEGS</a>	2011-01-05		2011-01-05	S-Accepted	
17	Misc. Pay	4DUL7	<a href="#">FU44171005WF002</a>		<a href="#">03PM07WJAN05IAPSEGC</a>	2011-01-05		2011-01-05	Accepted	
18	Misc. Pay	26512	<a href="#">PCPARK10D26512128</a>		<a href="#">0000003PM4702</a>	2010-12-13		2010-12-13	Accepted	
19	Misc. Pay	26512	<a href="#">PCINDI10D26512333</a>		<a href="#">0000003PM4646</a>	2010-12-13		2010-12-13	Accepted	
20	Misc. Pay	26512	<a href="#">FU44170347WF001</a>		<a href="#">0000003PM4610</a>	2010-12-13		2010-12-13	Accepted	

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

The "Search Criteria" page is displayed.

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## Search Criteria - LPO Reviewer Certification Folder

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

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

DoDAAC *	
FU4417	
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
All Documents	All Documents
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/12/08	2011/01/07
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)

## Government

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### Local Processing Office Reviewer

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This concludes the overview of the "Certification Folder" for an LPO Reviewer.

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