

This is an overview of the LPO Reviewer's "Discount Folder".

## Government

### Local Processing Office Reviewer

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

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

## Search Criteria - LPO Reviewer 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

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)

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

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Fo

Result Columns

Submit

After entering in information in the search fields, click the "Submit" button. Selecting "Invoice Columns" in the Result Columns dropdown will only show the Invoice Columns in the results page. The more information you enter on this page, the more you narrow the results to just the documents you are searching for.

1/01/07 15:27:48 EST Last Accessed Date : 2011/01/07 15:36:56 EST

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

## LPO Reviewer Discount Folder for 'FU4417' (153 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	
1	Commercial Item Financing	13499	<a href="#">000001PM1828</a>	CIF00000000000017	<a href="#">CFAB132</a>	2011-01-04	D2011-01-04	Accepted		<a href="#">H</a>	\$
2	Combo /	13499	<a href="#">000012PM2536</a>	COMBO0000000000017	<a href="#">12PM250000044</a>	2011-01-07	D2011-01-07	Submitted		<a href="#">H</a>	\$6
3	Telecom (Contractual)	02LU7	<a href="#">AIMEEIV012345</a>	1210	<a href="#">AIMEE2</a>	2010-12-10	D2010-12-10	Accepted		<a href="#">H</a>	\$
4	CV-Interim	493B3	<a href="#">BUILD01V501DP</a>	OPNF	<a href="#">VN111</a>	2010-12-10	D2010-12-10	Approved		<a href="#">H</a>	\$1
5	Combo FP /	06141	<a href="#">BUILD55V500PB</a>	OPDD	<a href="#">INV0307</a>	2011-01-07	D2011-01-07	Resubmitted		<a href="#">H</a>	\$16,22
6	CV-Direct	06481	<a href="#">CV111111111111</a>	OPIN	<a href="#">VN4321</a>	2011-01-05	D2011-01-05	Submitted		<a href="#">H</a>	\$
7	CV-Direct	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDCV00001</a>	2011-01-06	D2011-01-06	Submitted		<a href="#">H</a>	
8	CV-Direct	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDCV00002</a>	2011-01-06	D2011-01-06	S-Submitted	<a href="#">3</a>		
9	Invoice	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDINV000000001</a>	2011-01-06	D2011-01-06	S-Submitted	<a href="#">3</a>		
10	Invoice	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDINV000000002</a>	2011-01-06	D2011-01-06	S-Submitted	<a href="#">3</a>		

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

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## Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	0000001PM1828	CIF00000000000017					13499			

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	<a href="#">CFAB132</a>	

Invoice Number  
[CFAB132](#)



Click the "Invoice Number" link to view the WAWF document.

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## LPO Reviewer Discount Folder for 'FU4417' (153 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	
1	Commercial Item Financing	13499	<a href="#">0000001PM1828</a>	CIF00000000000017	<a href="#">CFAB132</a>	2011-01-04	D2011-01-04	Accepted		<a href="#">H</a>	
2	Combo /	13499	<a href="#">0000012PM2536</a>	COMBO0000000000017	<a href="#">12PM250000044</a>	2011-01-07	D2011-01-07	Submitted		<a href="#">H</a>	
3	Telecom (Contractual)	02LU7	<a href="#">AIMEEIV012345</a>	1210	<a href="#">AIMEE2</a>	2010-12-10	D2010-12-10	Accepted		<a href="#">H</a>	
4	CV-Interim	493B3	<a href="#">BUILD01V501DP</a>	OPNF	<a href="#">VN111</a>	2010-12-10	D2010-12-10	Approved		<a href="#">H</a>	
5	Combo FP /	06141	<a href="#">BUILD55V500PB</a>	OPDD	<a href="#">INV0307</a>	2011-01-07	D2011-01-07	Resubmitted		<a href="#">H</a>	\$16,2
6	CV-Direct	06481	<a href="#">CV111111111111</a>	OPIN	<a href="#">VN4321</a>	2011-01-05	D2011-01-05	Submitted		<a href="#">H</a>	
7	CV-Direct	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDCV00001</a>	2011-01-06	D2011-01-06	Submitted		<a href="#">H</a>	
8	CV-Direct	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDCV0000000001</a>	2011-01-06	D2011-01-06	Submitted	<a href="#">3</a>		
9	Invoice	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDINV0000000001</a>	2011-01-06	D2011-01-06	S-Submitted	<a href="#">3</a>		
10	Invoice	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDINV0000000002</a>	2011-01-06	D2011-01-06	S-Submitted	<a href="#">3</a>		

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Click the "Invoice Number" link to review and work the WAWF document.

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The document is displayed in the "Data Capture" page where it can be updated.

Local Processing Office Reviewer - Commercial Item Financing

Header Line Item ACRNs FMS LLA Addresses Misc. Info Preview Document

<b>Contract Number</b>		<b>Delivery Order</b>	<b>Issue Date</b>	
0000001PM1828		CIF00000000000017	2008/02/02	
<b>Request Number</b>		<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Received Date</b>
CFAB132		INV01PM1832	2011/01/04	2011/01/04
<b>Summary of Detail Level Information</b>		<b>Total</b>		
1 CLIN(s)		\$ 1,256.00		

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: FU4417

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

Approve Lesser Amount

Approved Amount (\$)      Signature Date

Norma Rice-Imacros

CFAD132 INV01PMT832 2011/01/04 2011/01/04

**Summary of Detail Level Information**

**Total**

1 CLIN(s) \$ 1,256.00

**Routing Information**

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

**ACTION BY: FU4417**

- Approve
- Approve Lesser Amount
- Reject to Initiator

**Approved Amount (\$)**

1,256.00

**Signature Date**

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

Norma Rice-Imacros

Authorized Government Representative

**ACTION BY: FU4417 \***

- Recommend Document Certified

After reviewing and updating, click the "Submit" button to submit your changes to WAWF. Click the "Save Draft Document" button if you wish to save your changes without submitting. Click the "Previous" button to go back to the results page.

Submit

Save Draft Document

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## LPO Reviewer Discount Folder for 'FU4417' (153 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold
1	Commercial Item Financing	13499	<a href="#">0000001PM1828</a>	CIF00000000000017	<a href="#">CFAB132</a>	2011-01-04	D2011-01-04	Accepted		<a href="#">H</a>
2	Combo /	13499	<a href="#">0000012PM2536</a>	COMBO0000000000017	<a href="#">12PM250000044</a>	2011-01-07	D2011-01-07	Submitted		<a href="#">H</a>
3	Telecom (Contractual)	02LU7	<a href="#">AIMEEIV012345</a>	1210	<a href="#">AIMEE2</a>	2010-12-10	D2010-12-10	Accepted		<a href="#">H</a>
4	CV-Interim	493B3	<a href="#">BUILD01V501DP</a>	OPNF	<a href="#">VN111</a>	2010-12-10	D2010-12-10	Approved		<a href="#">H</a>
5	Combo FP /	06141	<a href="#">BUILD55V500PB</a>	OPDD	<a href="#">INV0307</a>	2011-01-07	D2011-01-07	Resubmitted		<a href="#">H</a> \$16,2
6	CV-Direct	06481	<a href="#">CV111111111111</a>	OPIN	<a href="#">VN4321</a>	2011-01-05	D2011-01-05	Submitted		<a href="#">H</a>
7	CV-Direct	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDCV00001</a>	2011-01-06	D2011-01-06	Submitted		<a href="#">H</a>
8	CV-Direct	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDCV00002</a>	2011-01-06	D2011-01-06	S-Submitted	<a href="#">3</a>	
9	Invoice	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDINV000000001</a>	2011-01-06	D2011-01-06	S-Submitted	<a href="#">3</a>	
10	Invoice	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDINV000000002</a>	2011-01-06	D2011-01-06	S-Submitted	<a href="#">3</a>	

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Saved documents in the folder show up with an "S-" preceding the status. The Purge column also contains a number link for saved documents. This is the number of days until the saved document is automatically purged from the system. To purge it manually, click the number link.

When purging a saved document, the document is displayed with a warning message.

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## Local Processing Office Reviewer - Cost Voucher (Direct Bill)

**WARNING:** You are about to purge the working copy of this Cost Voucher (Direct Bill). Please click Purge to delete the working copy of this document.

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

### [ - ] Document Information

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Shipbuilding</b>
CZ000000000001	0014	2011/01/06	N
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Final Voucher</b>	<b>Invoice Received Date</b>
RJDCV00002	2011/01/06	N	2011/01/06
<b>Vendor Invoice Number</b>	<b>Service Start Date</b>	<b>Service End Date</b>	
RJDCV00002	2011/01/06	2011/01/14	
<b>Task Order</b>	<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>	

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

### [ - ] Line Item Information

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)	Total:
0001	01	B8	1	EA	100.00	100.00	\$100.00

**Initiator**

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN:</b>
John Doe	2011/01/06 1042 EST / 2011/01/06 1042 EST	444-444-4444	555-555-5555
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
rdietz@caci.com	Manager	[Submitted, Web, From Template]	
<b>Org Email:</b>			
wawf@caci.com			
<b>Attachments:</b>			
<b>Comments:</b>			

**Local Processing Official Reviewer**

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
John Doe	2011/01/07 1530 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>			
<b>Attachments:</b>			
<b>Comments:</b>			

**[ - ] Workflow Information**

Click the "Purge" button to remove the saved portion of the document and revert back to the previously submitted version. Click the "Previous" button to go back to the results page.

## Success

The working copy of the Cost Voucher (Direct Bill) was successfully purged.

Contract Number	Delivery Order	Voucher Number
CZ000000000001	0014	RJDCV00002

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

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## LPO Reviewer Discount Folder for 'FU4417' (153 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold
1	Commercial Item Financing	13499	<a href="#">0000001PM1828</a>	CIF00000000000017	<a href="#">CFAB132</a>	2011-01-04	D2011-01-04	Accepted		<a href="#">H</a>
2	Combo /	13499	<a href="#">0000012PM2536</a>	COMBO0000000000017	<a href="#">12PM250000044</a>	2011-01-07	D2011-01-07	Submitted		<a href="#">H</a>
3	Telecom (Contractual)	02LU7	<a href="#">AIMEEIV012345</a>	1210	<a href="#">AIMEE2</a>	2010-12-10	D2010-12-10	Accepted		<a href="#">H</a>
4	CV-Interim	493B3	<a href="#">BUILD01V501DP</a>	OPNF	<a href="#">VN111</a>	2010-12-10	D2010-12-10	Approved		<a href="#">H</a>
5	Combo FP /	06141	<a href="#">BUILD55V500PB</a>	OPDD	<a href="#">INV0307</a>	2011-01-07	D2011-01-07	Resubmitted		<a href="#">H</a> \$16,2
6	CV-Direct	06481	<a href="#">CV111111111111</a>	OPIN	<a href="#">VN4321</a>	2011-01-05	D2011-01-05	Submitted		<a href="#">H</a>
7	CV-Direct	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDCV00001</a>	2011-01-06	D2011-01-06	Submitted		<a href="#">H</a>
8	CV-Direct	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDCV00002</a>	2011-01-06	D2011-01-06	Submitted		<a href="#">H</a>
9	Invoice	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">JDINV0000000001</a>	2011-01-06	D2011-01-06	S-Submitted	<a href="#">3</a>	
10	Invoice	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">JDINV0000000002</a>	2011-01-06	D2011-01-06	S-Submitted	<a href="#">3</a>	

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On a successful purge, the "Status" is updated, the number link is removed from the "Purge" column, and the "Hold" column is updated with an "H" link.

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

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When placing a document on hold, the document is displayed with a warning message.

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## Local Processing Office Reviewer - Cost Voucher (Direct Bill)

**WARNING:** You are about to Hold this Cost Voucher (Direct Bill). Please click Hold to place this document on HOLD; otherwise click Previous to return to the previous screen.

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

### [ - ] Document Information

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Shipbuilding</b>
CZ000000000001	0014	2011/01/06	N
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Final Voucher</b>	<b>Invoice Received Date</b>
RJDCV00002	2011/01/06	N	2011/01/06
<b>Vendor Invoice Number</b>	<b>Service Start Date</b>	<b>Service End Date</b>	
RJDCV00002	2011/01/06	2011/01/14	
<b>Task Order</b>	<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>	

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

### [ - ] Line Item Information

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)	Total:
0001	01	B8	1	EA	100.00	100.00	\$100.00

#### Local Processing Official Reviewer

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
John Doe	2011/01/07 1538 EST	777-777-7777	888-888-8888
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
wawf@caci.com		LPO Reviewer	[Purged]
<b>Org Email:</b>			
<b>Attachments:</b>			
<b>Comments:</b>			

#### Local Processing Office Reviewer

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
John Doe	2011/01/07 1538 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>			
<b>Attachments:</b>			
<b>Comments:</b>			

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Hold

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

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After successfully placing a document on hold, a "Success" page is displayed.

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## Success

The Hold Action on the Cost Voucher (Direct Bill) was successful.

Contract Number	Delivery Order	Voucher Number
CZ000000000001	0014	RJDCV00002

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## LPO Reviewer Discount Folder for 'FU4417' (152 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold
1	Commercial Item Financing	13499	<a href="#">0000001PM1828</a>	CIF00000000000017	<a href="#">CFAB132</a>	2011-01-04	D2011-01-04	Accepted		<a href="#">H</a>
2	Combo /	13499	<a href="#">0000012PM2536</a>	COMBO0000000000017	<a href="#">12PM250000044</a>	2011-01-07	D2011-01-07	Submitted		<a href="#">H</a>
3	Telecom (Contractual)	02LU7	<a href="#">AIMEEIV012345</a>	1210	<a href="#">AIMEE2</a>	2010-12-10	D2010-12-10	Accepted		<a href="#">H</a>
4	CV-Interim	493B3	<a href="#">BUILD01V501DP</a>	OPNF	<a href="#">VN111</a>	2010-12-10	D2010-12-10	Approved		<a href="#">H</a>
5	Combo FP /	06141	<a href="#">BUILD55V500PB</a>	OPDD	<a href="#">INV0307</a>	2011-01-07	D2011-01-07	Resubmitted		<a href="#">H</a>
6	CV-Direct	06481	<a href="#">CV11111111111</a>	OPIN	<a href="#">VN4321</a>	2011-01-05	D2011-01-05	Submitted		<a href="#">H</a>
7	CV-Direct				<a href="#">RJDCV00001</a>	2011-01-06	D2011-01-06	Submitted		<a href="#">H</a>
8	Invoice				<a href="#">RJDINV000000001</a>	2011-01-06	D2011-01-06	S-Submitted	3	
9	Invoice				<a href="#">RJDINV000000002</a>	2011-01-06	D2011-01-06	S-Submitted	3	
10	Combo FP /				<a href="#">RJDRRSDCOMBO0000001</a>	2011-01-06	F2011-01-06	Submitted		<a href="#">H</a>

When a document is placed on hold, it is removed from the "Discount Folder", and moved to the "Hold Folder". Document with Invoice Number "RJDCV00002" has been moved to the hold folder.

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## LPO Reviewer Discount Folder for 'FU4417' (152 items, sorted by Invoice Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number↑	Submitted	Received	Status	Purge	Hold	Amount
1	Combo /	13499	<a href="#">0000012PM2536</a>	COMBO0000000000017	<a href="#">12PM250000044</a>	2011-01-07	D2011-01-07	Submitted		<a href="#">H</a>	\$63,610.
2	Telecom (Contractual)	02LU7	<a href="#">AIMEEIV012345</a>	1210	<a href="#">AIMEE2</a>	2010-12-10	D2010-12-10	Accepted		<a href="#">H</a>	\$1,598.
3	Commercial Item Financing	1QU78	<a href="#">HQ0432W000100</a>	1210	<a href="#">CFAB100</a>	2010-12-10	D2010-12-10	Accepted		<a href="#">H</a>	\$2,664.
4	Commercial Item Financing	13499	<a href="#">0000001PM1828</a>	CIF00000000000017	<a href="#">CFAB132</a>	2011-01-04	D2011-01-04	Accepted		<a href="#">H</a>	\$1,256.
5	Commercial Item Financing	1QU78	<a href="#">N68688W000033</a>	1202	<a href="#">CFIA033</a>	2010-12-02	D2010-12-02	Accepted		<a href="#">H</a>	\$60,000.
6	Commercial Item Financing	1QU78	<a href="#">N6868810E1201</a>	0702	<a href="#">CFIA047</a>	2010-12-01	D2010-12-01	Accepted		<a href="#">H</a>	\$60,000.
7	Commercial Item Financing	1QU78	<a href="#">HQ0432W000226</a>	0106	<a href="#">CFIA226</a>	2011-01-07	D2011-01-07	Accepted		<a href="#">H</a>	\$455.
8	Commercial Item Financing	1QU78	<a href="#">N6868810E1203</a>	0703	<a href="#">CFIB918</a>	2010-12-03	D2010-12-03	Accepted		<a href="#">H</a>	\$60,000.
9	Invoice	06481	<a href="#">N6889410F1217</a>	CISPLFU44170CARLA	<a href="#">INV0009</a>	2010-12-17	D2010-12-17	Submitted		<a href="#">H</a>	\$31,900.
10	Invoice FP	1QU78	<a href="#">N6868810F1217</a>	0480QRELATERRTOCI	<a href="#">INV0009</a>	2010-12-17	F2010-12-17	Submitted		<a href="#">H</a>	\$1,166.

LPO Reviewer Discount Folder for 'FU4417' (152 items, sorted by Invoice Number)

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## LPO Reviewer Discount Folder for 'FU4417' (152 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	<a href="#">WIT1008V50111</a>	OPNF	<a href="#">WIT623</a>	2010-12-08	D2010-12-08	Submitted		<a href="#">H</a>	\$5,507.00
2	CV-Interim	0HX87	<a href="#">FA811209MD095</a>		<a href="#">VN4321</a>	2010-12-10	D2010-12-10	Approved		<a href="#">H</a>	\$850.32
3	CV-Direct	06481	<a href="#">CV111111111111</a>	OPIN	<a href="#">VN4321</a>	2011-01-05	D2011-01-05	Submitted		<a href="#">H</a>	\$1,253.00
4	CV-Interim	493B3	<a href="#">BUILD01V501DP</a>	OPNF	<a href="#">VN111</a>	2010-12-10	D2010-12-10	Approved		<a href="#">H</a>	\$16,494.00
5	CV-Direct	3D135	<a href="#">HQ0337W000088</a>	1124	<a href="#">V0089</a>	2010-11-24	D2010-11-24	Submitted		<a href="#">H</a>	\$1,576.00
6	Combo /	06481	<a href="#">CZ00000000001</a>	0014	<a href="#">RJDRRSSCOMBO0000002</a>	2011-01-06	D2011-01-06	Submitted		<a href="#">H</a>	\$1,125.00
7	Combo /	06481	<a href="#">CZ00000000001</a>	0014	<a href="#">RJDRRSSCOMBO0000001</a>	2011-01-06	D2011-01-06	Submitted		<a href="#">H</a>	\$1,125.00
8	Combo FP /	06481	<a href="#">CZ00000000001</a>	0014	<a href="#">RJDRRSDCOMBO0000002</a>	2011-01-06	F2011-01-06	Submitted		<a href="#">H</a>	\$13,100.00
9	Combo FP /	06481	<a href="#">CZ00000000001</a>	0014	<a href="#">RJDRRSDCOMBO0000001</a>	2011-01-06	F2011-01-06	Submitted		<a href="#">H</a>	\$13,100.00
10	Invoice	06481	<a href="#">CZ00000000001</a>	0014	<a href="#">RJDINV000000002</a>	2011-01-06	D2011-01-06	S-Submitted	3		\$200.00

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Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number↓	Submitted	Received	Status	Purge	Hold	Amount
11	Invoice	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDINV000000001</a>	2011-01-06	D2011-01-06	S-Submitted	<a href="#">3</a>		\$200.00
12	CV-Interim	493B3	<a href="#">CZ000000000012</a>	0014	<a href="#">RJDCV00001</a>	2011-01-04	D2011-01-04	Approved		<a href="#">H</a>	\$100.00
13	CV-Direct	06481	<a href="#">CZ000000000001</a>	0014	<a href="#">RJDCV00001</a>	2011-01-06	D2011-01-06	Submitted		<a href="#">H</a>	\$100.00
14	PP Pre-Pay	1QU78	<a href="#">HQ0347W000105</a>	1213	<a href="#">PPRA105</a>	2010-12-13	D2010-12-13	Accepted		<a href="#">H</a>	\$267.00
15	PP Pre-Pay	06141	<a href="#">HQ043210W0105</a>	PREP	<a href="#">PPRA002</a>	2011-01-05	D2011-01-05	Accepted		<a href="#">H</a>	\$50.00
16	PP Pre-Pay	06141	<a href="#">HQ043210W0105</a>	PREP	<a href="#">PPRA001</a>	2011-01-05	D2011-01-05	Accepted		<a href="#">H</a>	\$50.00
17	Performance Payment	1QU78	<a href="#">HQ043210F0106</a>	0483	<a href="#">PBPA452</a>	2011-01-06	D2011-01-06	Accepted		<a href="#">H</a>	\$12,500.00
18	Performance Payment	1QU78	<a href="#">F0300010F0106</a>	0483	<a href="#">PBPA452</a>	2011-01-06	D2011-01-06	LPO Reviewer Discount Folder for 'FU4417' (152 items, sorted by Invoice Number)			
19	Combo FP /	3D135	<a href="#">W33QW710M0103</a>		<a href="#">INVM6117</a>	2011-01-04	F2011-01-04	Submitted		<a href="#">H</a>	\$26.00
20	Combo FP /	3D135	<a href="#">W33QW710M0103</a>		<a href="#">INVM2571</a>	2011-01-04	F2011-01-04	Submitted		<a href="#">H</a>	\$26.00

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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

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)

2010/12/08



2011/01/07



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This concludes the overview of the LPO Reviewer's "Discount Folder".

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