

Welcome to Wide Area Workflow!
Please start by selecting one of the button links from the menu above.

This presentation provides an overview of a Misc Pay Initiator creating a Miscellaneous Pay Voucher for Non-Federal Entity: Non-SAM - Individual (SSN).

This presentation contains audio narrative. Please adjust your volume accordingly.

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- Cost Voucher Approver
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- Misc Pay Initiator**
- Pay Official

- Create Document**
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Welcome to Wide Area Workflow!
Please start by selecting one of the button links from the menu above.

The Misc Pay Initiator selects the Create Document link from the Misc Pay Initiator menu which is located under the Government dropdown menu.

Help

Misc Pay Initiator - Create Document

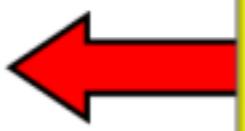
Document

* = Required Fields

Misc Pay Initiator DoDAAC / Ext. *

Is the Misc Pay Initiator DoDAAC the same as the Service Acceptor?: *
 Yes No

The Misc Pay Initiator will be required to select an Initiator DoDAAC and indicate if this DoDAAC is the same as the Service Acceptor's DoDACC or not. If the DoDAACs are the same, the Service Acceptor's DoDAAC will be pre-populated with the Misc Pay Initiator's DoDAAC. The Service Acceptor's DODAAC will remain editable.



Select Document to Create: *

Misc. Pay Myself On behalf of someone else (Payee)

The Misc Pay Initiator must also select either 'Myself' or 'On behalf of someone else (Payee)' to indicate if the Misc Pay is for themselves or for someone else.



Misc Pay Initiator - Create Document

Document

* = Required Fields

Misc Pay Initiator DoDAAC / Ext. *

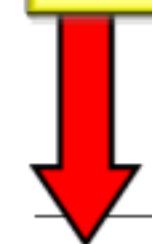
Is the Misc Pay Initiator DoDAAC the same as the Service Acceptor?: *

Yes No

Select Document to Create: *

Misc. Pay Myself On behalf of someone else (Payee)

The Misc Pay Initiator clicks the 'Next' button to continue.



Next (access key N)



Misc Pay Initiator - Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#)

* = Required Fields

Select Voucher Flow *

- Federal Entity: e.g., Federal Employee or Military Member, including Retirees
- Non-Federal Entity: SAM - CAGE Code
- Non-Federal Entity: Non-SAM - Business (EIN)
- Non-Federal Entity: Non-SAM - Individual (SSN)

The Voucher Flow Selection Page is displayed.

The Misc Pay Initiator selects Non-Federal Entity: Non-SAM - Individual (SSN).

The Misc Pay Initiator must enter the Pay DoDAAC. This can be Marine Corps or Non-Marine Corps Misc Pay documents.

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document >> Select Voucher Flow >> Pay DoDAAC](#)

* = Required Fields

| Contractual? | Contract Number Type | Contract Number | Delivery Order | Misc. Pay Initiator Code / Ext. | Pay Official * | Link to Pay Office / AAI Cross-walk |
|--------------|----------------------|-----------------|----------------|---------------------------------|-------------------------------------|---|
| N | | | | N00025 | <input type="text" value="HQ0303"/> | Pay Office/AAI Cross-walk |

Click to open Misc. Pay Pay Office/AAI page in new window.

A Pay Office/AAI Cross-walk link is provided to help facilitate the data entry requirements for the Misc Pay transaction (Routing DoDAACs and AAI Data).

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> Pay DoDAAC

* = Required Fields

| Contractual? | Contract Number | Type | Contract Number | Delivery Order | Misc. Pay |
|--------------|-----------------|------|-----------------|----------------|-----------|
| N | | | | | NO |

- Active DoDAACs & Roles
- Active CAGEs / Contractor DoDAACs & Roles
- TFS Agency Accounting Identifier Table
- Units of Measure Table
- Foreign Currency Code Table
- FMS Country Code Table
- DCMA Admin DoDAACs
- Pay DoDAACs
- Misc. Pay Types
- Misc. Pay Guidebook (External Link)
- Misc. Pay Pay Office/AAI Cross-walk**
- Transportation Method/Type Codes Table
- Find DCAA DoDAAC in Audit Office Locator (External Link)
- Pay Status (myInvoice - External Link)
- Quality Tests
- Tax Reference Table

| | | |
|------|-------------------------------------|---|
| Ext. | Pay Official * | Link to Pay Office / AAI Cross-walk |
| | <input type="text" value="HQ0303"/> | Pay Office/AAI Cross-walk |

A Pay Office/AAI Cross-walk link is also provided under the Lookup dropdown.

Misc. Pay Pay Office/AAI Cross-walk

Click to open Misc. Pay Pay Office/AAI Cross-walk page in new window.

Lookup - Misc. Payment Pay Office / AAI Cross-walk (sorted by Pay DoDAAC Ascending)

| Pay DoDAAC ▲ | Pay System Id | AAI | AAI System Id |
|--------------|---------------|--------|---------------|
| DF0001 | IAPS-E | 667100 | IAPS-E |
| F03000 | IAPS-E | 503000 | IAPS-E |
| F67100 | IAPS-E | 667100 | IAPS-E |
| F68800 | IAPS-E | 668800 | IAPS-E |
| HQ0105 | CAPS-W | 012170 | STANFINS |
| HQ0105 | CAPS-W | 012171 | STANFINS |
| HQ0105 | CAPS-W | 012172 | STANFINS |
| HQ0105 | CAPS-W | 012173 | STANFINS |
| HQ0105 | | | STANFINS |
| HQ0105 | CAPS-W | 013038 | STANFINS |
| HQ0105 | CAPS-W | 013039 | STANFINS |
| HQ0105 | CAPS-W | 013140 | STANFINS |
| HQ0105 | CAPS-W | 011074 | STANFINS |
| HQ0105 | CAPS-W | 011115 | STANFINS |
| HQ0105 | CAPS-W | 012064 | STANFINS |
| HQ0105 | CAPS-W | 012102 | STANFINS |

When the cross-walk link is clicked, a new window will open displaying the Pay DoDAACs and AAI. This information is applicable to the Misc Pay document type only.

[Close](#)[Help](#)

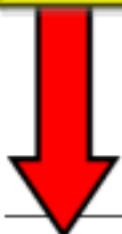
Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document >> Select Voucher Flow >> Pay DoDAAC](#)

* = Required Fields

| Contractual? | Contract Number Type | Contract Number | Delivery Order | Misc. Pay Initiator Code / Ext. | Pay Official * | Link to Pay Office / AAI Cross-walk |
|--------------|----------------------|-----------------|----------------|---------------------------------|-------------------------------------|---|
| N | | | | N00025 | <input type="text" value="HQ0303"/> | Pay Office/AAI Cross-walk |

Once the Pay DoDAAC is entered, the Misc Pay Initiator clicks the 'Next' button to continue.



Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#)

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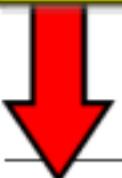
| Misc. Pay Initiator / Ext. | Invoice Date | Pay DoDAAC |
|----------------------------|--------------|------------|
| N00025 | 2013/01/03 | HQ0303 |

| Social Security Account Number * | Confirm Social Security Account Number * |
|------------------------------------|--|
| <input type="text" value="....."/> | <input type="text" value="....."/> |

| Service Acceptor DoDAAC * / Ext. | AAI | LPO DoDAAC / Extension | Misc. Type * | Link to Pay Office / AAI Cross-walk |
|-------------------------------------|----------------------|------------------------|-----------------------------------|--|
| <input type="text" value="N00025"/> | <input type="text"/> | <input type="text"/> | <input type="text" value="HOSP"/> | <input type="text" value="Pay Office/AAI Cross-walk"/> |

| Admin DoDAAC | Invoice Number |
|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> |

The Misc Pay Initiator clicks the 'Next' button to continue.



The Routing page is displayed and the Misc Pay Initiator enters the Routing Code information.

The Social Security Account Number is a Mandatory field.

The Service Acceptor DoDAAC will be pre-populated with the Misc Pay Initiator DoDAAC if the Misc Pay Initiator selected 'Yes' to indicate that these DoDAACs were the same.

The Service Acceptor DoDAAC may be changed but remains a required field.

The AAI and LPO DoDAAC are optional upon initial create.

Admin By is optional. If the Admin By DoDAAC field is left blank, the system will default the Admin By DoDAAC to the Service Acceptor DoDAAC.

Invoice Number is optional. If the Invoice Number field is left blank, the system will default the Invoice Number to the Misc. Pay Control Number.

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Document >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher

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No match found in CEFT!
 This document will be placed in 'Suspended - CEFT' status.
 The document may not be processed until a matching record has been created in CEFT
 Please send an email to the appropriate address for further assistance regarding records in CEFT:
 CCO-AF-Remit@dfas.mil, WAWF_CEFT_REJECT_INDY@DFAS.MIL for Air Force (IAPS system)
 CCO-CAPS-Remit@dfas.mil, WAWF_CEFT_REJECT_INDY@DFAS.MIL for Army/Marines/Agencies (CAPS system)
 CCO-NAVY-Remit@dfas.mil, HQ-WAWF@dfas.mil, WAWF_CEFT_REJECT_INDY@DFAS.MIL for Navy (Stars One Pay system)

* = Required Fields

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee SSAN | Document Total (\$) |
|--------------------------|------|-------------------|--------------|------------|---------------------|
| WGHOSP13D92468004 | HOSP | WGHOSP13D92468004 | 2012/01/02 | *****9169 | 0.00 |

| Line Id.** | AAI | Qty. Invoiced * | | Actions |
|----------------------|-----|----------------------|----------------------|--------------------------------|
| 0001 | | <input type="text"/> | <input type="text"/> | Delete Line ID |
| Description * | | | | |
| <input type="text"/> | | | | |

If the query returns no data for the Payee EIN entered, then a message is given advising there is No match found in CEFT.

The Misc Pay Initiator may cancel the Misc Pay create or continue.

If the Misc Pay Initiator chooses to continue creating the Misc Pay with incomplete CEFT data, the Misc Pay will be placed in "Suspended CEFT Status" until the Payee data is updated in CEFT and the Misc Pay Initiator reprocesses the Suspended CEFT Misc Pay from the Suspended CEFT Transactions Folder.

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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

If the query returns all four required CEFT data fields for the Payee SSN/EIN entered then the Misc Pay can be submitted as usual.

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* = Required Fields

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee SSAN | Document Total (\$) |
|--------------------------|------|-------------------|--------------|------------|---------------------|
| WGHOSP13D99005005 | HOSP | WGHOSP13D92468004 | 2013/01/03 | *****9005 | 0.00 |

| Line Id.** | AAI | Qty. Invoiced * | Unit of Measure * | Unit Price (\$) * | Amount (\$) | Actions |
|-----------------------------|--------|----------------------|--|----------------------|-------------|--------------------------------|
| 0001 | 045924 | <input type="text"/> | <input type="text" value="Auto Complete"/> | <input type="text"/> | 0.00 | Delete Line ID |
| Description * | | | | | | |
| <input type="text"/> | | | | | | |
| Add Line ID | | | | | | |

The Misc Pay Initiator enters the Quantity Invoiced, Unit of Measure, Unit Price and Description for the Line Item.

Certification *

I certify that this claim is true and correct to the best of my knowledge and belief and that the payment or credit has not been received by me.

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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

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| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee SSAN | Document Total (\$) |
|--------------------------|------|-------------------|--------------|------------|---------------------|
| WGHOSP13D99005005 | HOSP | WGHOSP13D92468004 | 2013/01/03 | *****9005 | 3,750.00 |

| Line Id.** | AAI | Qty. Invoiced * | Unit of Measure * | Unit Price (\$) * | Amount (\$) | Actions |
|------------|--------|---------------------------------|---------------------------------------|------------------------------------|-------------|--------------------------------|
| 0001 | 045924 | <input type="text" value="30"/> | <input type="text" value="HR-HOURS"/> | <input type="text" value="35.00"/> | 1,050.00 | Delete Line ID |

Description *

If the Misc Pay Initiator is creating a for "Myself" Misc Pay document, the Misc Pay Initiator will have to sign a certification statement, otherwise, no signature is required upon create.

[Add Line ID](#)

Certification *

I certify that this claim is true and correct to the best of my knowledge and belief and that the payment or credit has not been received by me.

Signature Date

Signature of Claimant

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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

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* = Required Fields

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee SSAN | Document Total (\$) |
|--------------------------|------|-------------------|--------------|------------|---------------------|
| WGHOSP13D99005005 | HOSP | WGHOSP13D92468004 | 2013/01/03 | *****9005 | 3,750.00 |

| Line Id.** | AAI | Qty. Invoiced * | Unit of Measure * | Unit Price (\$) * | Amount (\$) | Actions |
|------------|--------|---------------------------------|-------------------|-------------------|-------------|--------------------------------|
| 0001 | 045924 | <input type="text" value="30"/> | H | | 1,050.00 | Delete Line ID |

Description *

Description

The Misc Pay Initiator may select to Delete the current Line Item by Clicking the Delete Line ID link or select the Add Line ID link to add additional Line Items.



Add Line ID

Certification *

I certify that this claim is true and correct to the best of my knowledge and belief and that the payment or credit has not been received by me.

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Wide Area Workflow !

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* = Required Fields

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee SSAN | Document Total (\$) |
|--------------------------|------|-------------------|--------------|------------|---------------------|
| WGHOSP13D99005005 | HOSP | WGHOSP13D92468004 | 2013/01/03 | *****9005 | 3,750.00 |

| Line Id.** | AAI | Qty. Invoiced * | Unit of Measure * | Unit Price (\$) * | Amount (\$) | Actions |
|------------|--------|---------------------------------|---------------------------------------|------------------------------------|-------------|--------------------------------|
| 0001 | 045924 | <input type="text" value="30"/> | <input type="text" value="HR-HOURS"/> | <input type="text" value="35.00"/> | 1,050.00 | Delete Line ID |

Description *

The Misc Pay Initiator can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.

For more information regarding Save and Continue, please refer to the Save and Continue Overview demonstration by clicking the Information button.

[Information](#)

Click the arrow to continue to the next frame of the current demonstration.



Certification *

I certify that this claim is true and correct to the best of my knowledge and belief and that the payment or credit has not been received by me.

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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

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FOUO - Privacy Sensitive:

Click the Address tab to go to the Address page

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* = Required Fields

The Misc Pay Initiator clicks the Addresses tab to go to the Address page.

| Misc. Pay Control Number | Invoice Date | Payee SSAN | Document Total (\$) |
|--------------------------|--------------|------------|---------------------|
| WGHOSP13D99005005 | 2013/01/03 | *****9005 | 3,750.00 |

| Line Id.** | AAI | Qty. Invoiced * | Unit of Measure * | Unit Price (\$) * | Amount (\$) | Actions |
|------------|--------|-----------------|-------------------|-------------------|-------------|----------------|
| 0001 | 045924 | 30 | HR-HOURS | 35.00 | 1,050.00 | Delete Line ID |

Description *

Description

Add Line ID

Certification *

I certify that this claim is true and correct to the best of my knowledge and belief and that the payment or credit has not been received by me.

- Save Draft Document
- Previous
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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

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Payee Information:

Payee Name:

Address 1: WAWF will pre-populate the Payee Address data with the data available in CEFT.

Address 2: Data populated from CEFT can not be modified.

Address 3: Payee data fields that are not auto-populated from CEFT may be entered manually.

Address 4: Payee Phone Number is a mandatory field. This data was not populated from CEFT and must be manually entered.

City:

Country:

Military Location Description:

* Phone:

Email:

Bank Routing Number:

Bank Account Number:

Bank Account Type:

Administered By DoDAAC: N00025

* Activity Name 1:

Activity Name 2:

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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

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Payee Information:

Payee Name:

Click the Comments tab to go to the Comments page

Address 1:

The Misc Pay Initiator clicks the Comments tab to go to the Comments page.

Address 2:

Address 3:

Address 4:

City:

State:

Zip Code:

Country:

Military Location Description:

* Phone:

Email:

Bank Routing Number:

Bank Account Number:

Bank Account Type:

Administered By DoDAAC: N00025

* Activity Name 1:

Activity Name 2:

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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

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The Comments page allows the Misc Pay Initiator to enter Miscellaneous Pay Voucher comments.

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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

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Click the Attachments tab to go to the Attachments page

The Misc Pay Initiator clicks the Attachments tab to go to the Attachments page.

Misc Pay Initiator Comments.

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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

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There is an attachment size limit of 5MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

| Attachments Name | Actions |
|------------------|---------|
|------------------|---------|

The Attachment page is now displayed.
The Misc Pay Initiator clicks the Browse button to locate the file that is to be attached.

[Save Draft Document](#) [Help](#)



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There is an attachment size limit of 5MB, attachments over this size will be rejected.

Attachment

C:\Documents and Settings [Browse...](#) [Upload](#)

| Attachments Name | Actions |
|------------------|--|
| | Click Upload to add the selected attachment. |

The Misc Pay Initiator then clicks the Upload button to add the selected attachment.

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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

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There is an attachment size limit of 5MB, attachments over this size will be rejected.

Attachment

| Attachments Name | Actions |
|------------------|---|
| test3.txt | View Attachment Delete Attachment |

The attachment is now saved on the document.

The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachment links.

- [Save Draft Document](#)
- [Help](#)



Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Document >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher

Voucher Addresses Comments Attachments **Preview Document**

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Do NOT enter classified information in this system.

There is an attachment size limit of 5MB, attachments over this size will be rejected.

Attachment

| Attachments Name | Actions |
|------------------|---|
| test3.txt | View Attachment Delete Attachment |

Click Preview Document to view the entire document.

The Misc Pay Initiator clicks the Preview Document tab to view the entire document.

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

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[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) **[Preview Document](#)**

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

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The Misc Pay Initiator can scroll the contents of the tab to review the document.

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If the Misc Pay Initiator notices an inaccuracy after reviewing the invoice information, the Misc Pay Initiator may return to the appropriate tab to correct the information.

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

| Misc. Pay Control Number | Type | Invoice Number | Total (\$) |
|--------------------------|------|-------------------|------------|
| WGHOSP13D99005005 | HOSP | WGHOSP13D92468004 | 750.00 |

[\[-\]Line Item Information](#)

| Item No. | AAI | Qty. Shipped | Unit of Measure | UofM Code | Unit Price (\$) | Amount (\$) |
|------------------------------|-----|--------------|-----------------|-----------|-----------------|-----------------|
| 0001 | | 50 | Each | EA | 75.00 | 3750.00 |
| Description | | | | | | |
| Description | | | | | | |
| Line Item Total (\$): | | | | | | 3,750.00 |

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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

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[-] Voucher Information

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee SSAN | Document Total (\$) |
|--------------------------|------|----------------|--------------|------------|---------------------|
| WGHOSP13D99005005 | HOSP | | | ****9005 | 3,750.00 |

The Misc Pay Initiator can expand all document sections by clicking the Expand All link. The Misc Pay Initiator can collapse the contents of the tab by clicking the Collapse All link.

[-] Line Item Information

| Item No. | AAI | Qty. Shipped | Unit Price (\$) | Amount (\$) |
|----------|-----|--------------|-----------------|-------------|
| 0001 | | 50 | 75.00 | 3750.00 |

Description

Description

Line Item Total (\$): 3,750.00

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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)

[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) [Preview Document](#)

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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.

- [+]Voucher Information
- [+]Line Item Information
- [+]Address Information
- [+]Misc Information
- [+]Workflow Information

The Misc Pay Initiator can expand and collapse individual headers by clicking on the section headers.

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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

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[\[+\]Voucher Information](#)

[\[-\]Line Item Information:](#)

| Item No. | AAI | Qty. Shipped | Unit of Measure | UofM Code | Unit Price (\$) | Amount (\$) |
|-----------------------|-----|--------------|-----------------|-----------|-----------------|-------------|
| 0001 | | | | | 75.00 | 3750.00 |
| Line Item Total (\$): | | | | | | 3,750.00 |

The Misc Pay Initiator clicks the Voucher tab in order to sign and submit the document.

[\[+\]Address Information](#)

[\[+\]Misc Information](#)

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

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Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Document >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher

Voucher Addresses Comments Attachments Preview Document

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee SSAN | Document Total (\$) |
|--------------------------|------|-------------------|--------------|------------|---------------------|
| WGHOSP13D99005005 | HOSP | WGHOSP13D92468004 | 2013/01/03 | *****9005 | 3,750.00 |

| Line Id.** | AAI | Qty. Invoiced * | Unit of Measure * | UofM Code * | Unit Price (\$) * | Amount (\$) | Actions |
|------------|-----|---------------------------------|-----------------------------------|---------------------------------|------------------------------------|-------------|--------------------------------|
| 0001 | | <input type="text" value="50"/> | <input type="text" value="Each"/> | <input type="text" value="EA"/> | <input type="text" value="75.00"/> | 3,750.00 | Delete Line ID |

Description *

January 2013

| Su | Mo | Tu | We | Th | Fr | Sa |
|----|----|----|----|----|----|----|
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

The Voucher page is displayed. The Misc Pay Initiator enters the Signature Date and clicks the 'Signature of Claimant' button.

Certification *

I certify that this claim is true and in my belief and that the payment or credit is due.

Signature of Claimant

WAWF Password Confirmation

| | |
|------------------------|-------------------------------------|
| User ID | WAWFgovt5 |
| Password * | ●●●●●●●●●● |
| Submit Without Preview | <input checked="" type="checkbox"/> |

The Misc Pay Initiator enters their password and clicks the 'Next' button to Submit the document.

After the Miscellaneous Pay Voucher has been submitted, the WAWF system informs the Misc Pay Initiator that the submission was successful.

E-mails, FTP and EDI notifications were sent as applicable.

Success

The Non-Federal Misc. Payment Voucher was successfully submitted.

| Contract Number | Delivery Order | Shipment Number | Invoice Number |
|-------------------|----------------|-------------------|-------------------|
| WGHOSP13D99005005 | | WGHOSP13D92468004 | WGHOSP13D92468004 |

Email sent to Misc. Pay Initiator: wawf_undel@ecedi.nit.disa.mil
Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

[Send Additional Email Notifications](#)

The Misc Pay Initiator may add more email addresses by clicking the Send Additional Email Notifications link.

Thu Jan 03 12:11:09 MST 2013

[Return](#)



Success

The Non-Federal Misc. Payment Voucher was successfully submitted.

| Contract Number | Delivery Order | Shipment Number | Invoice Number |
|-------------------|----------------|-------------------|-------------------|
| WGHOSP13D99005005 | | WGHOSP13D92468004 | WGHOSP13D92468004 |

Email sent to Misc. Pay Initiator: wawf_undel@ecedi.nit.disa.mil

Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

[Send Additional Email Notifications](#)

Thu Jan 03 12:11:09 MST 2013

This concludes the overview demonstration of a Misc Pay Initiator creating a Miscellaneous Pay Voucher for Non-Federal Entity: Non-SAM - Individual (SSN).

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