

- Acceptor
- Admin By
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector
- Local Processing Office
- Local Processing Office Reviewer
- Misc Pay Initiator**
- Ship To
- Pay Official

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

Government Short Contractor Messages

Subject: [Govt User Login New](#)

for Government Users

Action Required! Critical!

Create Document

History Folder by DoDAAC

History Folder by User

Rejected Transactions Folder

Suspended CEFT Transactions Folder

Saved Documents Folder

Action Required!

This is an overview of the Misc Pay Initiator's "History Folder by DoDAAC" and "History Folder by User" folders.

To access the Misc Pay Initiator's "History Folders", cursor over the "Government" dropdown menu and select either link from the dropdown menu.

[Help](#)

Search Criteria - Misc. Pay Initiator History Folder By DoDAAC

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be held confidential, and its disclosure is punishable by fines, imprisonment, or both.

The "Search Criteria - Misc Pay Initiator History Folder By DoDAAC" page is displayed.

DoDAAC *

N00025

Select the "DoDAAC" from the dropdown list.

Search For

Active Documents

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)

2012/09/29

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

2012/10/29

Search Criteria - Misc. Pay Initiator History Folder By DoDAAC

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)

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.

Estimated Delivery Date End (YYYY/MM/DD)

Result Font

Misc. Pay Initiator History from Active Folder for 'N00025' (2 items, sorted by Contract Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	St
1	Misc. Pay					WGHONO12A01357025		WGHONO12A01357025	2012-10-25			Suspend
2	Misc. Pay	493R2	076352947			WGHONO12A493R2006		WGHONO12A493R2006	2012-10-18			Sub

After clicking on the "History Folder by DoDAAC" link and entering in the search criteria information, the "Misc Pay Initiator History" folder for the DoDAAC selected on the search criteria page is displayed.

Misc. Pay Initiator History from Active Folder for 'N00025' (2 items, sorted by Contract Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	St
1	Misc. Pay					WGHONO12A01357025		WGHONO12A01357025	2012-10-25			Suspend
2	Misc. Pay	493R2	076352947			WGHONO12A493R2006		WGHONO12A493R2006	2012-10-18			Sub

Select this Contract Number



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

[\[-\] Shipment](#) [\[-\] Invoice](#)

[Return](#)

[Help](#)

Logon Date : 2012/10/29 20:02:19 EDT Last Accessed Date : 2012/10/29 20:06:08 EDT

Electronic Document Access

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

WGHONO12A01357025

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
Misc. Pay	WGHONO12A01357025	WGHONO12A01357025

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

Click the Return button to go back to the Misc Pay Initiator History page.

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

Misc. Pay Initiator History from Active Folder for 'N00025' (2 items, sorted by Contract Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	St
1	Misc. Pay					WGHONO12A01357025		WGHONO12A01357025	2012-10-25			Suspend
2	Misc. Pay	493R2	076352947			WGHONO12A493R2006		WGHONO12A493R2006	2012-10-18			Sub

Select this document

Click on the "Shipment Number" link to view the WAWF document.

Misc Pay Initiator - Federal Misc. Payment Voucher

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

The document is displayed in readonly mode.

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](#)

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
WGHONO12A01357025	HONO	WGHONO12A01357025	2012/10/25	*****1357	5,000.00

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

Item No.	AAI	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
0001		100	Actual Pounds	01	50.00	5000.00

Description
Training

Line Item Total (\$): 5,000.00

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

<input type="text" value="Daven"/>	<input type="text" value="Administered By"/>
------------------------------------	--

[Previous](#) [Help](#)

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Misc Pay Initiator - Federal Misc. Payment Voucher

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

FOUO - Privacy Sensitive:

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[-]Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
WGHONO12A01357025	HONO	WGHONO12A01357025	2012/10/25	*****1357	5,000.00

[-]Line Item Information

Item No.	AAI	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
0001		100	Actual Pounds	01	50.00	5000.00

Description

Training

Line Item Total (\$): 5,000.00

[-]Access Information

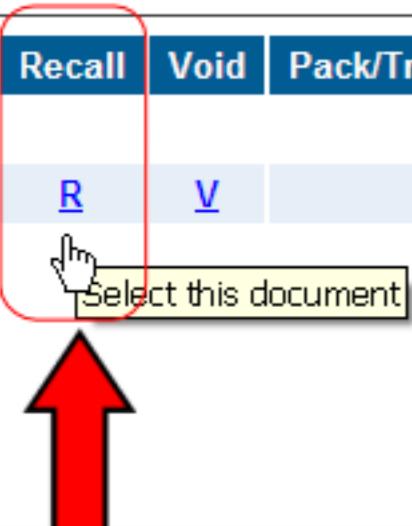
Date	Administered By

[Previous](#) [Help](#)

Click Previous to return to previous page. (access key P) **Date :** 2012/10/29 20:02:19 EDT **Last Accessed Date :** 2012/10/29 20:07:36 EDT

Misc. Pay Initiator History from Active Folder for 'N00025' (2 items, sorted by Contract Number Descending)

	Purge	Recall	Void	Pack/Transportation	Time/Quality	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
S						WGHONO12A01357025	2012-10-25	2012-10-25	Suspended - CEFT				\$ 5,000.00
ed		R	V			WGHONO12A493R2006	2012-10-18	2012-10-18	Submitted		R	V	\$ 5,000.00



Select this document

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

The "Data Capture" page will display where you can update, sign and submit the document or just save your changes so you can come back at a later time to finish the submission.

[\[-\] Shipment](#) [\[-\] Invoice](#)

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

Misc. Pay Initiator History from Active Folder for 'N00025' (2 items, sorted by Contract Number Descending)

Status	Purge	Recall	Void	Pack/Transportation	Time/Quality	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amo
ded - CEFT						WGHONO12A01357025	2012-10-25	2012-10-25	Suspended - CEFT				\$ 5,000
bmitted		R	V			WGHONO12A493R2006	2012-10-18	2012-10-18	Submitted		R	V	\$ 5,000



Click the "V" link in the Void column to void a document.



[\[-\] Shipment](#) [\[-\] Invoice](#)

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

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

WARNING: You are about to void this Non-Federal Misc. Payment Voucher. Please click Void to permanently VOID this document.

The document is displayed with a warning message at the top.

[+]Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHONO12A493R2006	HONO	WGHONO12A493R2006	2012/10/18		5,000.00

[+]Line Item Information

Item No.	AAI	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
0001		100	ea	01	50.00	5000.00

Description

Training

Line Item Total (\$): 5,000.00

[+]Address Information

Click the "Void" button to void the document or the "Previous" button to return to the previous page.

Activity Name 1	Extension
AMERICA INCORPORATED	
Activity Name 2	

Administered By
DoDAAC
N00025
Activity Name 1
NAVAL FACILITIES ENGINEERING COMD
Activity Name 2

Click Void to void this document

Misc. Pay Initiator History from Active Folder for 'N00025' (2 items, sorted by Contract Number Descending)

	Purge	Recall	Void	Pack/Transportation	Time/Quality	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
- CEFT						WGHONO12A01357025	2012-10-25	2012-10-25	Suspended - CEFT				\$ 5,000.00
ed		R	V			WGHONO12A493R2006	2012-10-18	2012-10-18	Submitted		R	V	\$ 5,000.00



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

[\[-\] Shipment](#) [\[-\] Invoice](#)

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

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

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

[-] Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHONO12A493R2006	HONO	WGHONO12A493R2006	2012/10/18		5,000.00

[-] Line Item Information

Item No.	AAI	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
0001		100	ea	01	50.00	5000.00

Description

Training

Line Item Total (\$): 5,000.00

Click the "Previous" button to return to the previous page.

Prime Contractor

GE Code	DUNS	DUNS + 4	Extension
R2	076352947		

Administered By

DoDAAC
N00025

[Previous](#) [Help](#)

Misc. Pay Initiator History from Active Folder for 'N00025' (2 items, sorted by Contract Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	St
1	Misc. Pay					WGHONO12A013570		A01357025	2012-10-25			Suspend
2	Misc. Pay	493R2	076352947			WGHONO12A493R2006		WGHONO12A493R2006	2012-10-18			Sub



To sort by a different column, click the column label. This will sort the results in ascending order. Click the same label again to sort in descending order.

Misc. Pay Initiator History

- Acceptor
- Admin By
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector
- Local Processing Office
- Local Processing Office Reviewer
- Misc Pay Initiator**
- Ship To
- Pay Official

for 'N00025' (2 items, sorted by Contract Number Descending)

Item	Type	Vendor (P	NS+4	Ext	Contract Number▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	St
1	Misc. Pay				WGHONO12A01357025		WGHONO12A01357025	2012-10-25			Suspend
2	Misc. Pay	493R2			WGHONO12A493R2006		WGHONO12A493R2006	2012-10-18			Sub

Click the "History Folder by User" link to go to the "History Folder by User" folder.

- Create Document
- History Folder by DoDAAC
- History Folder by User**
- Rejected Transactions Folder
- Suspended CEFT Transactions Folder
- Saved Documents Folder

History Folder by User

Search Criteria - Misc. Pay Initiator History Folder By User

FOUO - Privacy Sensitive:

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DoDAAC *

N00025

The "Search Criteria" page is displayed. This works the same as the "History Folder by DoDAAC - Search Criteria" page.

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

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.

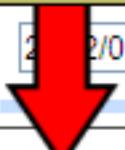
Status

All Documents

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

2012/09/29

2012/10/29



Misc. Pay Initiator History from Active Folder for Carla McGarva at 'N00025' (2 items, sorted by Contract Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	St
1	Misc. Pay					WGHONO12A01357025		WGHONO12A01357025	2012-10-25			Suspend
2	Misc. Pay	493R2	076352947			WGHONO12A493R2006		WGHONO12A493R2006	2012-10-29			Sub

The "Misc. Pay Initiator History by User" folder is displayed.

The only difference between this folder and the "by DoDAAC" folder is the only records brought up in this folder are the records that were created or worked by the user.

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

[\[-\] Shipment](#) [\[-\] Invoice](#)

[Return](#)

[Help](#)

- User
- Administration Console
- Government**
- Property Transfer
- Documentation
- Lookup
- Logout

- Acceptor
- Admin By
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector
- Local Processing Office
- Local Processing Office Reviewer
- Misc Pay Initiator**
- Ship To
- Pay Official

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

Government

(2012-OCT-29) Testing new WAWF EDA related System

(2012-OCT-29) System: **EDA** Subject: **Govt User Log**

(2012-OCT-29) System: **WAWF** Subject: **Action Required! Critical!**

(2012-OCT-29) System: **WAWF** Subject: **Action Required!**

- Create Document
- History Folder by DoDAAC**
- History Folder by User
- Rejected Transactions Folder
- Suspended CEFT Transactions Folder
- Saved Documents Folder

This concludes the overview of the "History Folder by DoDAAC" and "History Folder by User" for Misc Pay Initiator.

Help