

This is an overview of the Pay Official's "Acceptance / Review Folder".

Government

Pay Official

- [Acceptance / Review Folder](#)
- [Process Documents Folder](#)
- [History Folder by DoDAAC](#)
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To get to the "Acceptance / Review Folder", cursor over the "Government" menu dropdown and select the folder, or click on the "Government" menu dropdown link and display the "Government" page where you can click on the "Acceptance / Review Folder" link.

Help

The "Search Criteria - Pay Official Acceptance/Review Folder" page is displayed.

Search Criteria - Pay Official Acceptance/Review Folder

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DoDAAC *

HQ0131

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)

2010/12/09

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

2011/01/08

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

Result Columns

Submit

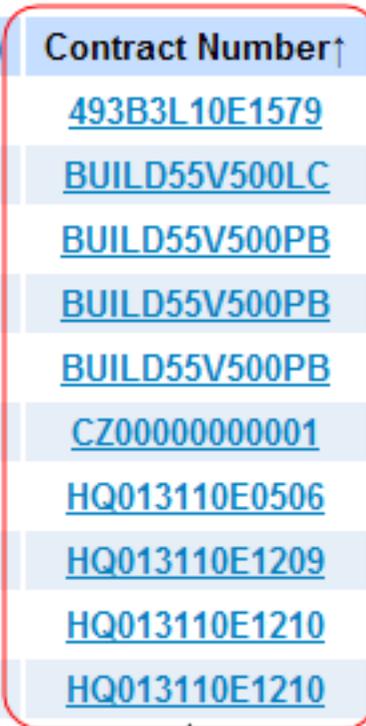
Click the "Submit" button after entering in information in the search fields. The more information you enter, the more you can narrow the results returned to just the documents you are looking for.

Accessed Date : 2011/01/08 13:27:30 EST

The "Pay Official Acceptance/Review Folder" results page is displayed.

Pay Official Acceptance/Review Folder for 'HQ0131' (13 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Reparables RR D/D	3D135	493B3L10E1579	677QRPSSQVVLATERQ	SHIP341Z	2010-12-28	2010-08-20 E	2011-01-04	Accepted		H
2	Invoice FP	06141	BUILD55V500LC	CICW							
3	Combo FP S/D	06141	BUILD55V500PB	CWSS	SHP456	2011-01-07	2011-01-07	2011-01-07	Certified		H
4	PP Post-Pay	06141	BUILD55V500PB	POST							
5	PP Post-Pay	06141	BUILD55V500PB	POST							
6	Invoice	06481	CZ00000000001	0014							
7	PP Pre-Pay	1QU78	HQ013110E0506	PRCW							
8	Invoice	1QU78	HQ013110E1209	CICW							
9	Invoice	1QU78	HQ013110E1210	CICW							
10	Invoice	1QU78	HQ013110E1210	CICW							



To view contract documents from EDA, click on the "Contract Number" link.

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	HQ013110E0506	PRCW					1QU78			

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
PP Pre-Pay	PPRB126	

Return Help

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

Pay Official Acceptance/Review Folder for 'HQ0131' (13 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Reparables RR D/D	3D135	493B3L10E1579	677QRPSSQVVLATERQ	SHIP341Z	2010-12-28	2010-08-20 E	2011-01-04	Accepted		H
2	Invoice FP	06141	BUILD55V500LC	CICW							
3	Combo FP S/D	06141	BUILD55V500PB	CWSS	SHP456	2011-01-07	2011-01-07	2011-01-07	Certified		H
4	PP Post-Pay	06141	BUILD55V500PB	POST							
5	PP Post-Pay	06141	BUILD55V500PB	POST							
6	Invoice	06481	CZ00000000001	0014							
7	PP Pre-Pay	1QU78	HQ013110E0506	PRCW							
8	Invoice	1QU78	HQ013110E1209	CICW							
9	Invoice	1QU78	HQ013110E1210	CICW							
10	Invoice	1QU78	HQ013110E1210	CICW							

Pay Official Acceptance/Review Folder for 'HQ0131' (13 items, sorted by Contract Number)

Click the "Shipment Number" link to work the WAWF Shipment documents.

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[Return](#)

[Help](#)

ST Last Accessed Date : 2011/01/08 13:27:46 EST

The documents are displayed in the "Data Capture" page where updates may be made.

User Government Documentation Lookup Logout

Pay Official - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
493B3L10E1579	677QRPSSQVVLATERQ	DoD Contract (FAR)	2010/06/20	D	D

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
S0512A	FU4417		HAA001
Contractor Program Manager / Ext.	Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.	
493B3	3D135	1QU78	

GAINING CONTRACT INFORMATION

Contract Number	Delivery Order	Contract Number Type	Issue Date
1QU78G10E1109	677G1QU78QMBP	DoD Contract (FAR)	2010/07/20
Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
S0512A	FU4417		HAA001
Contractor Program Manager / Ext.	Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.	
493B3	1QU78	06481	

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHIP341Z	2010/08/20 E	Y	2010/10/20	<input checked="" type="radio"/>	<input type="radio"/>

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB
TCNUMBER9012345X7	1024	F	123456789012345678	D

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1	SC01	BILL OF LADING NUMBER 9B123456789C	Government

Contractor Gaining Program Manager 493B3
Government Gaining Property Administrator HAA001
Contractor Gaining Contract Administrator 06481
Property Gaining ACO FU4417
Property Gaining PCO S0512A
Property Shipper 3D135
Contractor Losing Property Manager 3D135
Contractor Gaining Property Manager 1QU78

L3 COMMUNICATIONS GOVERNMENT SERVICES

ACTION BY: N64100

- CQA
- Acceptance
- Reject to Initiator

Date Received

2011/01/04

Acceptance Date

2011/01/04

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

Mwaka Mahanga

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: HQ0131 *

- Document Reviewed
- Document Processed
- Document Suspended
- Document Available For Recall

After updating the document, click the "Submit" button to submit your changes into WAWF, click the "Previous" button to go back to the results page, click the "Print" button to print the information on the document.

Submit

Previous

Print

Logon Date : 2011/01/08 13:27:03 EST Last Accessed Date : 2011/01/08 13:27:55 EST

Contract Number)

Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
SHIP341Z	2010-12-28	2010-08-20 E	2011-01-04	Accepted		H							\$5,269.70
							INV0229	2011-01-07	F2011-01-07	Submitted		H	XCD 212,160.00
SHP456	2011-01-07	2011-01-07	2011-01-07	Certified		H							\$1,000.00
							PPRA003	2011-01-08	D2011-01-08	Certified		H	\$50.00
							PPRA004	2011-01-08	D2011-01-08	Accepted		H	\$50.00
							INV1107	2011-01-06	2011-01-06	Submitted		H	\$300.00
							PPRB126	2010-05-06	D2010-05-06	Certified		H	\$6,000.00
							INV2236	2010-12-10	D2010-12-10	Submitted		H	\$112,345,739.65
							INV1928	2010-12-10	D2010-12-10	Submitted		H	\$112,345,739.65
							INV2034	2010-12-10	D2010-12-10	Submitted		H	\$112,345,739.65

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

Note: when you place a document on hold, the document will be removed from this folder and placed in the "Hold Folder".

The document is displayed with a warning message.

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Pay Official - Reparables Receiving Report

WARNING: You are about to Hold this Reparables 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
493B3L10E1579	677QRPSSQVVLATERQ	DoD Contract (FAR)	2010/06/20	D	D

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
S0512A	FU4417		HAA001
Contractor Program Manager / Ext.	Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.	
493B3	3D135	1QU78	

GAINING CONTRACT INFORMATION

Contract Number	Delivery Order	Contract Number Type	Issue Date
1QU78G10E1109	677G1QU78QMBP	DoD Contract (FAR)	2010/07/20
Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
S0512A	FU4417		HAA001
Contractor Program Manager / Ext.	Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.	
493B3	1QU78	06481	

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHIP341Z	2010/08/20 E	Y	2010/10/20	<input checked="" type="radio"/>	<input type="radio"/>

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

Org Email:

wawf@caci.com

Attachments:**Comments:****Pay Official**

Name:	Date of Action:	Phone #:	DSN:
Randy Dietz	2011/01/08 1328 EST	777-777-7777	888-888-8888
Email:	Title:		Action(s):
wawf@caci.com	Pay Official		
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

[_]Workflow Information**ACTION BY: N64100**

- CQA
- Acceptance
- Reject to Initiator

Date Received

2011/01/04

Acceptance Date

2011/01/04

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

Mwaka Mahanga

Signature Of Authorized Government Representative

Hold

Previous

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

Logon Date : 2011/01/08 13:27:03 EST Last Accessed Date : 2011/01/08 13:28:09 EST

Contract Number)

Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
SHIP341Z	2010-12-28	2010-08-20 E	2011-01-04	Accepted		H							\$5,269.70
							INV0229	2011-01-07	F2011-01-07	Submitted		H	XCD 212,160.00
SHP456	2011-01-07	2011-01-07	2011-01-07	Certified		H							\$1,000.00
							PPRA003	2011-01-08	D2011-01-08	Certified		H	\$50.00
							PPRA004	2011-01-08	D2011-01-08	Accepted		H	\$50.00
							INV1107	2011-01-06	2011-01-06	Submitted		H	\$300.00
							PPRB126	2010-05-06	D2010-05-06	Certified		H	\$6,000.00
							INV2236	2010-12-10	D2010-12-10	Submitted		H	\$112,345,739.65
							INV1928	2010-12-10	D2010-12-10	Submitted		H	\$112,345,739.65
							INV2034	2010-12-10	D2010-12-10	Submitted		H	\$112,345,739.65

Click the "Invoice Number" to work the invoice documents in WAWF.

The document is displayed in the "Data Capture" page where updates can be made.

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Pay Official - Invoice Fast Pay

Header

Line Item

Addresses

Misc. Info

Preview Document

Contract Number	Delivery Order	Issue Date	Supplies or Services
BUILD55V500LC	CICW		SPL
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0229	2011/01/07	N	2011/01/07

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	XCD 212,160.00
0 Miscellaneous Amount(s)	XCD 0.00
Document Total:	XCD 212,160.00

Routing Information

Role	Location Code	Extension	Name
Payee	06141		L-3 COMMUNICATIONS CORPORATION
Pay Official	HQ0131		DFAS CVDAAD CO
Admin	S0512A		DCMA LOS ANGELES
Mark For	S0512A		DCMA LOS ANGELES
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO

* = Required Fields

ACTION BY: HQ0131 *

 Document Accepted Document Processed

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0229	2011/01/07	N	2011/01/07

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	XCD 212,160.00
0 Miscellaneous Amount(s)	XCD 0.00
Document Total:	XCD 212,160.00

Routing Information

Role	Location Code	Extension	Name
Payee	06141		L-3 COMMUNICATIONS CORPORATION
Pay Official	HQ0131		DFAS CVDAAD CO
Admin	S0512A		DCMA LOS ANGELES
Mark For	S0512A		DCMA LOS ANGELES
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO

* = Required Fields

ACTION BY: HQ0131 *

- Document Accepted
- Document Processed
- Document Rejected
- Document Suspended

Click the "Submit" button to submit your changes into WAWF. Click the "Previous" button to go back to the results page.

Pay Official Acceptance/Review Folder for 'HQ0131' (13 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↑	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	S
1	Invoice FP	06141	BUILD55V500LC	CICW								INV0229	2
2	PP Post-Pay	06141	BUILD55V500PB	POST								PPRA003	2
3	PP Post-Pay	06141	BUILD55V500PB	POST								PPRA004	2
4	Invoice	06481	CZ00000000001	0014								INV1107	2
5	PP Pre-Pay	1QU78	HQ013110E0506	PRCW								PPRB126	2
6	Invoice	1QU78	HQ013110E1209	CICW								INV2236	2
7	Invoice	1QU78	HQ013110E1210	CICW									
8	Invoice	1QU78	HQ013110E1210	CICW								INV2034	2
9	Invoice	1QU78	HQ013110E1215	CICW								INV1539	2
10	Invoice	1QU78	HQ013110E1216	CICW								INV1304	2

Pay Official Acceptance/Review Folder for 'HQ0131' (13 items, sorted by Shipment Number)

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

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Pay Official Acceptance/Review Folder for 'HQ0131' (13 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Combo FP S/D	06141	BUILD55V500PB	CWSS	SHP456	2011-01-07	2011-01-07	2011-01-07	Certified		H
2	Reparables RR D/D	3D135	493B3L10E1579	677QRPSSQVVLATERQ	SHIP341Z	2010-12-28	2010-08-20 E	2011-01-04	Accepted		H
3	Invoice	1QU78	HQ013110E1217	CICW							
4	Invoice	1QU78	HQ013110E1216	CICW							
5	Invoice	1QU78	HQ013110E1215	CICW							
6	Invoice	1QU78	HQ013110E1210	CICW							
7	Invoice	1QU78	HQ013110E1210	CICW							
8	Invoice	1QU78	HQ013110E1209	CICW							
9	PP Pre-Pay	1QU78	HQ013110E0506	PRCW							
10	Invoice	06481	CZ00000000001	0014							

Pay Official Acceptance/Review Folder for 'HQ0131' (13 items, sorted by Shipment Number)

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Click the Shipment Number label again to sort by "Shipment Number" in descending order.

Pay Official Acceptance/Review Folder for 'HQ0131' (13 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	S
11	PP Post-Pay	06141	BUILD55V500PB	POST								PPRA004	2
12	PP Post-Pay	06141	BUILD55V500PB	POST								PPRA003	2
13	Invoice FP	06141	BUILD55V500LC	CICW								INV0229	2

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

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Logon Date : 2011/01/08 13:27:03 EST Last Accessed Date : 2011/01/08 13:29:00 EST

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

The "Search Criteria" page is displayed.

Search Criteria - Pay Official Acceptance/Review Folder

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DoDAAC *

HQ0131

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)

2010/12/09



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

2011/01/08



Acceptance Date (YYYY/MM/DD)



Acceptance Date End (YYYY/MM/DD)



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This concludes the overview of the Pay Official's "Acceptance / Review Folder".

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