

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

Government

Pay Official

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To get to the history folders, cursor over the "Government" menu dropdown and select the link, or click on the "Government" menu dropdown link to display the "Government" page where you can click either link.

Help

After selecting the "by DoDAAC" link, the "Search Criteria - Pay Official History Folder By DoDAAC" page is displayed.

Search Criteria - Pay Official History Folder By DoDAAC

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 *
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

Click the "Submit" button after entering in the information in the search fields. The more information you enter, the easier it is to find specific documents.

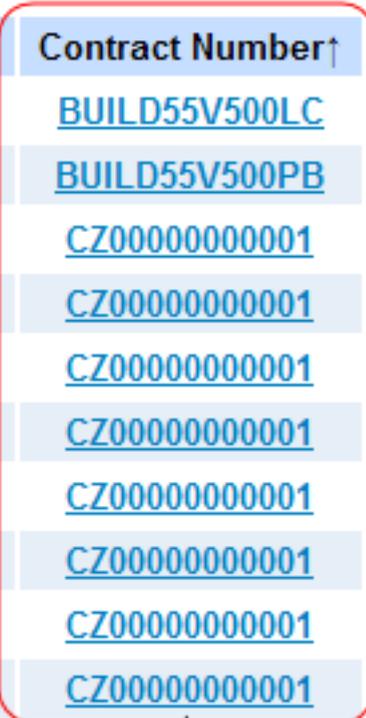
Page Columns



Submit

Pay Official History from Active Folder for 'HQ0131' (49 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pac
1	Invoice	06141	BUILD55V500LC	CICW									
2	Combo FP S/D	06141	BUILD55V500PB	CWSS	SHP456	2011-01-07	2011-01-07	2011-01-07	Reviewed				
3	Grant	06481	CZ00000000001	0014									
4	Grant	06481	CZ00000000001	0014									
5	Grant	06481	CZ00000000001	0014									
6	Grant	06481	CZ00000000001	0014									
7	Invoice	06481	CZ00000000001	0014									
8	Invoice	06481	CZ00000000001	0014									
9	Invoice	06481	CZ00000000001	0014									
10	Invoice	06481	CZ00000000001	0014									



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

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	CZ000000000001	0014					06481			

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
Grant	RJD084840010	

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

Pay Official History from Active Folder for 'HQ0131' (49 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pac
1	Invoice	06141	BUILD55V500LC	CICW									
2	Combo FP S/D	06141	BUILD55V500PB	CWSS	SHP456	2011-01-07	2011-01-07	2011-01-07	Reviewed				
3	Grant	06481	CZ00000000001	0014									
4	Grant	06481	CZ00000000001	0014									
5	Grant	06481	CZ00000000001	0014									
6	Grant	06481	CZ00000000001	0014									
7	Invoice	06481	CZ00000000001	0014									
8	Invoice	06481	CZ00000000001	0014									
9	Invoice	06481	CZ00000000001	0014									
10	Invoice	06481	CZ00000000001	0014									

Pay Official History from Active Folder for 'HQ0131' (49 items, sorted by Contract Number)

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Click the "Shipment Number" link to view the WAWF shipment documents in readonly mode.

The document is displayed in readonly mode.

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Pay Official - Receiving Report

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

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point	
BUILD55V500PB	CWSS	DoD Contract (FAR)		S	D	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
SHP456	2011/01/07	N		<input checked="" type="radio"/>	<input type="radio"/>	
Invoice Number	Invoice Date	Final Invoice				
INV0456	2011/01/07	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 (\$)
2 CLIN/SLIN(s)	2,000.00

[-]Line Item Information

- CQA
- Reject to Initiator

Inspection Date

2011/01/07

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

Pedja B

Signature Of Authorized Government Representative

ACTION BY: FU4417

- Acceptance
- Reject to Initiator
- Reject to Inspector

Date Received

2011/01/07

Acceptance Date

2011/01/07

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

Pedja B

Signature Of Authorized Government Representative

ACTION BY: FU4417

- Document Viewed by Certifier

ACTION BY: Payment Official

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

Click the "Previous" button to go back to the results page, click the "Print Document" button to print information on the document.

Previous

Print Document

mber)

Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
2011-01-07	2011-01-07	2011-01-07	Reviewed					INV0130	2011-01-07	2011-01-07	Recall Available				\$71,703.00
								INV0456	2011-01-07	F2011-01-07	Recall Available				\$2,000.00
								RJD084840010	2010-12-14	G2010-12-14	Recall Available				\$100.00
								RJD084840011	2010-12-14	G2010-12-14	Recall Available				\$100.00
								RJD08484003	2010-12-14	G2010-12-14	Recall Available				\$100.00
								RJD08484005	2010-12-14	G2010-12-14	Recall Available				\$100.00
								RJDINWBT0001	2010-12-30	2010-12-30	Recall Available				\$100.00
								RJDINWBT0002	2010-12-30	2010-12-30	Recall Available				\$100.00
								RJDINWBT0004	2010-12-30	2010-12-30	Recall Available				\$100.00
								RJDINWBT0005	2010-12-30	2010-12-30	Recall Available				\$100.00

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

The document is displayed in readonly mode.

Pay Official - Invoice

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Issue Date	Supplies or Services
BUILD55V500LC	CICW		SPL
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0130	2011/01/07	N	2011/01/07

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 71,703.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 71,703.00

Bill of Lading Number	Bill of Lading Type
BIL100000002520	Commercial

[-]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1110	1110	SN	31	EA	2,313.00		71,703.00
	SDN			ACRN		AAI	
				AA		068688	

Description
BUILD55V500LC

Email:

wawf@caci.com

Title:

Pay Official

Action(s):

[Recalled, Recall Available]

Org Email:

wawf@caci.com

Attachments:

Comments:

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

ACTION BY: N64100

I certify that the goods/services have been received, inspected, and accepted.

Document Certified

Signature Date

CACI MISC GOVTEIGHT

Document Rejected

2011/01/07

Signature Of Authorized Government Representative

ACTION BY: Payment Official

Document Accepted

Document Processed

Document Rejected

Document Suspended

Document Available For Recall

Previous

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

Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge↓	Recall	Void	Amount
01-07	2011-01-07	2011-01-07	Processed		R										\$402,202.14
01-07	2011-01-07	2011-01-07	Processed		R										\$402,202.14
12-28		2010-12-30	Rejected					WAIVERCAFRMS04GE	2010-12-28	2010-12-28	Rejected				\$888.00
01-05	2011-01-05	2011-01-05	Processed		R										\$1,407,707.35
								INV1027	2011-01-08	D2011-01-08	Processed		R		\$203.25
								INV0928	2011-01-08	D2011-01-08	Processed		R		\$203.25
								INV1420	2011-01-07	D2011-01-07	Processed		R		\$203.25
								INV1103	2011-01-07	D2011-01-07	Suspended		R		\$203.25
								INV1755	2011-01-05	D2011-01-05	Suspended		R		\$203.25
								INV1357	2011-01-05	D2011-01-05	Suspended		R		\$203.25

Click the "R" link to recall and rework a document.

Click the "R" link to recall and rework a document.

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

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Pay Official - Cost Voucher (Direct Bill)

[Header](#) [Line Item](#) [Regenerate EDI](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Issue Date	Shipbuilding
HQ013111F0108	VDCWQSVCQDCMAQQQQ	2002/01/28	
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
INV1027	2002/05/20	N	2011/01/08
Vendor Invoice Number	Service Start Date	Service End Date	
	2005/04/01	2006/01/28	
Task Order	Bill of Lading Number	Bill of Lading Type	

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 203.25
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 203.25

Routing Information

Role	Location Code	Extension	Name
Payee	1QU78		CACI INC FEDERAL
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA001		NORTHROP GRUMMAN ESSD
Pay Official	HQ0131		DFAS CVDAAD CO
Service Approver	N44933		INTRA FLT SUPPLY SUPPORT OPER TEAM
Issue By	S0512A		DCMA LOS ANGELES

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 203.25
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 203.25

Routing Information

Role	Location Code	Extension	Name
Payee	1QU78		CACI INC FEDERAL
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA001		NORTHROP GRUMMAN ESSD
Pay Official	HQ0131		DFAS CVDAAD CO
Service Approver	N44933		INTRA FLT SUPPLY SUPPORT OPER TEAM
Issue By	S0512A		DCMA LOS ANGELES

* = Required Fields

ACTION BY: HQ0131 *

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

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

Pay Official History from Active Folder for 'HQ0131' (49 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↑	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Inv
1	Invoice	06141	BUILD55V500LC	CICW										
2	PP Pre-Pay	06141	HQ013110W0107											
3	Invoice	06141	HQ0131W110108	0915										
4	Grant	06481	CZ00000000001	0014										RJD
5	Grant	06481	CZ00000000001	0014										RJD
6	Grant	06481	CZ00000000001	0014										RJ
7	Grant	06481	CZ00000000001	0014										RJ
8	Invoice	06481	CZ00000000001	0014										RJD
9	Invoice	06481	CZ00000000001	0014										RJD
10	Invoice	06481	CZ00000000001	0014										RJD

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

Pay Official History from Active Folder for 'HQ0131' (49 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status
1	Misc. Pay		W2CLAS10C99001017		WAIVERCAFRMS04GE	2010-12-28		2010-12-30	Rejected
2	Combo FP S/D	06141	BUILD55V500PB	CWSS	SHP456	2011-01-07	2011-01-07	2011-01-07	Reviewed
3	Receiving Report D/D	1QU78	HQ013111W0105	RRDD	SHP1521	2011-01-05	2011-01-05	2011-01-05	Processed
4	Receiving Report S/S	1QU78	HQ013111W0107	RRSS	SHP1320	2011-01-07	2011-01-07	2011-01-07	Processed
5	Receiving Report D/D	1QU78	HQ013111W0107	RRDD	SHP1254	2011-01-07	2011-01-07	2011-01-07	Processed
6	Combo S/S	1QU78	HQ013110W1203	CBSS	SHP0941	2010-12-03	2010-12-03	2010-12-03	Recall Available
7	Combo D/D	06141	QKTN0001COMDD		JRM0003	2010-09-28	2010-04-26 E	2010-09-28	Recall Available
8	CV-Direct	1QU78	HQ013111F0108	VDCWQSVCQDCMAQQQQ					
9	CV-Direct	1QU78	HQ013111F0108	VDCWQSVCQDCMAQQQQ					
10	CV-Direct	1QU78	HQ013111F0107	VDCWQSVCQDCMAQQQQ					

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

01/08 13:27:03 EST Last Accessed Date : 20

[Vendor Customer Support](#) [Government Cu](#)

Pay Official History from Active Folder for 'HQ0131' (49 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pa
11	CV-Direct	1QU78	HQ013111F0107	VDCWQSVCQDCMAQQQQ									
12	CV-Direct	1QU78	HQ013111F0105	VDCWQSVCQDCMAQQQQ									
13	CV-Direct	1QU78	HQ013111F0105	VDCWQSVCQDCMAQQQQ									
14	CV-Direct	1QU78	HQ013111F0103	VDCWQSVCQDCMAQQQQ									
15	CV-Direct	1QU78	HQ013111F0103	VDCWQSVCQDCMAQQQQ									
16	Invoice	1QU78	HQ013111E0108	CICW									
17	Invoice	1QU78	HQ013111E0108	CICW									
18	Invoice FP	1QU78	HQ013111E0107	FPCW									
19	Invoice	1QU78	HQ013111E0107	CICW									
20	Invoice	1QU78	HQ013111E0105	CICW									

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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 the page.

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

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The "Search Criteria" page is displayed.

Search Criteria - Pay Official History Folder By DoDAAC**FOUO - Privacy Sensitive:**

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DoDAAC *	Search For
<input type="text" value="HQ0131"/>	<input type="text" value="Active Documents"/>
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
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2010/12/09"/> 	<input type="text" value="2011/01/08"/> 
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/> 	<input type="text"/> 

Government

Pay Official

[Acceptance / Review Folder](#)

[Process Documents Folder](#)

[History Folder by DoDAAC](#)

[History Folder by User](#)

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Click the "History Folder by User" link to only view records that you have personally worked.

Help

The "Search Criteria - Pay Official History Folder By User" page is displayed.

Search Criteria - Pay Official History Folder By User

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DoDAAC *

HQ0131

Search For

This page works the same as the "By DoDAAC", you must select a "DoDAAC", and once you enter in the information, click the "Submit" button for the results.

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

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)

Pay Official History from Active Folder for Randy Dietz at 'HQ0131' (15 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pac
1	Invoice	06141	BUILD55V500LC	CICW									
2	Combo FP S/D	06141	BUILD55V500PB	CWSS	SHP456	2011-01-07	2011-01-07	2011-01-07	Reviewed				
3	Grant	06481	CZ00000000001	0014									
4	Grant	06481	CZ00000000001	0014									
5	Grant	06481	CZ00000000001	0014									
6	Grant	06481	CZ00000000001	0014									
7	Invoice	06481	CZ00000000001	0014									
8	Invoice	06481	CZ00000000001	0014									
9	Invoice	06481	CZ00000000001	0014									
10	Invoice	06481	CZ00000000001	0014									

Pay Official History from Active Folder for Randy Dietz at 'HQ0131' (15 items, sorted by Contract Number)

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The "Pay Official History from Active Folder for USER" is displayed.

This folder works the same as the "By DoDAAC" but only displays documents you have personally worked.

Government

Pay Official

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[Process Documents Folder](#)

[History Folder by DoDAAC](#)

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This concludes the overview of the "History Folder by DoDAAC" and the "History Folder by User".

[Help](#)