

This is an overview of the Pay Official's "Suspended Transactions Folder".

Government

Pay Official

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

Help

The "Search Criteria - Pay Official Suspended Transactions Folder" page is displayed.

Search Criteria - Pay Official Suspended Transactions 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 **Status**
All Documents All Documents

Create / Update Date (YYYY/MM/DD) **Create / Update Date End (YYYY/MM/DD)**
2010/12/09 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

Result Columns

Submit

Enter in the information you wish to search on in the search fields, select the "Invoice Columns" in the Result Columns dropdown to limit the display to the Invoice columns, and click the "Submit" button.

01/08 13:27:03 EST Last Accessed Date : 2011/01/08 15:53:43 EST

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The "Pay Official Suspended Transactions Folder" results page is displayed.

Pay Official Suspended Transactions Folder for 'HQ0131' (21 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
1	Invoice	1QU78	HQ013110E1220	CICW	INV1437	2010-12-20	D2010-12-20	Suspended		R		\$112,345,73
2	Invoice	1QU78	HQ013110E1220	CICW	INV1715	2010-12-20	D2010-12-20	Suspended		R		\$112,345,73
3	Invoice	1QU78	HQ013110E1229	CICW	INV1028	2010-12-29	D2010-12-29	Suspended		R		\$112,345,73
4	CV-Direct	1QU78	HQ013110F1209	VDCWQSVCQDCMAQQQQ	INV2236	2010-12-09	D2010-12-09	Suspended		R		\$20
5	CV-Direct	1QU78	HQ013110F1210	VDCWQSVCQDCMAQQQQ	INV1928	2010-12-10	D2010-12-10	Suspended		R		\$20
6	CV-Direct	1QU78	HQ013110F1210	VDCWQSVCQDCMAQQQQ	INV2034	2010-12-10	D2010-12-10	Suspended		R		\$20
7	CV-Direct	1QU78	HQ013110F1215	VDCWQSVCQDCMAQQQQ	INV1539	2010-12-15	D2010-12-15	Suspended		R		\$20
8	CV-Direct	1QU78	HQ013110F1216	VDCWQSVCQDCMAQQQQ	INV1304	2010-12-16	D2010-12-16	Suspended		R		\$20
9	CV-Direct	1QU78	HQ013110F1217	VDCWQSVCQDCMAQQQQ	INV0009	2010-12-17	D2010-12-17	Suspended		R		\$20
10	CV-Direct	1QU78	HQ013110F1220	VDCWQSVCQDCMAQQQQ	INV1437	2010-12-20	D2010-12-20	Suspended		R		\$20

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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
	HQ013110E1220	CICW					1QU78			

The "Electronic Document Access" page is displayed with links to the EDA Contract Documents. If no documents are found, a message is given to the user.

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Invoice	INV1437	

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

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Pay Official Suspended Transactions Folder for 'HQ0131' (21 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
1	Invoice	1QU78	HQ013110E1220	CICW	INV1437	2010-12-20	D2010-12-20	Suspended		R		\$112,345,7
2	Invoice	1QU78	HQ013110E1220	CICW	INV1715	2010-12-20	D2010-12-20	Suspended		R		\$112,345,7
3	Invoice	1QU78	HQ013110E1229	CICW	INV1028	2010-12-29	D2010-12-29	Suspended		R		\$112,345,7
4	CV-Direct	1QU78	HQ013110F1209	VDCWQSVQCDCMAQQQQ	INV2236	2010-12-09	D2010-12-09	Suspended		R		\$
5	CV-Direct	1QU78	HQ013110F1210	VDCWQSVQCDCMAQQQQ	INV1928	2010-12-10	D2010-12-10	Suspended		R		\$
6	CV-Direct	1QU78	HQ013110F1210	VDCWQSVQCDCMAQQQQ	INV2034	2010-12-10	D2010-12-10	Suspended		R		\$
7	CV-Direct	1QU78	HQ013110F1215	VDCWQSVQCDCMAQQQQ	INV1539	2010-12-15	D2010-12-15	Suspended		R		\$
8	CV-Direct	1QU78	HQ013110F1216	VDCWQSVQCDCMAQQQQ	INV1304	2010-12-16	D2010-12-16	Suspended		R		\$
9	CV-Direct	1QU78	HQ013110F1217	VDCWQSVQCDCMAQQQQ	INV0009	2010-12-17	D2010-12-17	Suspended		R		\$
10	CV-Direct	1QU78	HQ013110F1220	VDCWQSVQCDCMAQQQQ	INV1437	2010-12-20	D2010-12-20	Suspended		R		\$

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

Login Date : 2010-12-20 10:58 EST

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The Invoice document is displayed in readonly mode.

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Pay Official - Invoice

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

[-]Document Information

Contract Number	Delivery Order	Issue Date	Supplies or Services
HQ013110E1220	CICW		SPL
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV1437	2004/07/09	N	2010/12/20

Discounts

3.75% 10 Days

2.50% 15 Days

Summary of Detail Level Information

	Total
3 CLIN/SLIN(s)	\$ 112,345,708.00
13 Miscellaneous Amount(s)	\$ 31.65
Document Total:	\$ 112,345,739.65

Shipment Number	Shipment Date	Final Shipment
SHP1437	2001/01/01	N

[-]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
000101	PSID567890123456789012345	MG	1	EA	100,000,000.000001		100,000,000.00
SDN						ACRN	AAI

rdeleon@caci.com

Attachments:

Comments:

Payment Official

Name:	Date of Action:	Phone #:	DSN:
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2010/12/20 1509 EST

Email:	Title:	Action(s):
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[Document is suspended within the payment system]

Org Email:

wawf@caci.com

Attachments:

Comments:

Document was suspended by the payment system. It is currently being reviewed by the Pay Official to determine the next action required. TR Suspended Comments for 824, linked to CI_AllPay_regression.810

[] Workflow Information

ACTION BY: Payment Official

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

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

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Pay Official Suspended Transactions Folder for 'HQ0131' (21 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
1	Invoice	1QU78	HQ013110E1220	CICW	INV1437	2010-12-20	D2010-12-20	Suspended		R		\$112,345,7
2	Invoice	1QU78	HQ013110E1220	CICW	INV1715	2010-12-20	D2010-12-20	Suspended		R		\$112,345,7
3	Invoice	1QU78	HQ013110E1229	CICW	INV1028	2010-12-29	D2010-12-29	Suspended		R		\$112,345,7
4	CV-Direct	1QU78	HQ013110F1209	VDCWQSVQCDCMAQQQQ	INV2236	2010-12-09	D2010-12-09	Suspended		R		\$
5	CV-Direct	1QU78	HQ013110F1210	VDCWQSVQCDCMAQQQQ	INV1928	2010-12-10	D2010-12-10	Suspended		R		\$
6	CV-Direct	1QU78	HQ013110F1210	VDCWQSVQCDCMAQQQQ	INV2034	2010-12-10	D2010-12-10	Suspended		R		\$
7	CV-Direct	1QU78	HQ013110F1215	VDCWQSVQCDCMAQQQQ	INV1539	2010-12-15	D2010-12-15	Suspended		R		\$
8	CV-Direct	1QU78	HQ013110F1216	VDCWQSVQCDCMAQQQQ	INV1304	2010-12-16	D2010-12-16	Suspended		R		\$
9	CV-Direct	1QU78	HQ013110F1217	VDCWQSVQCDCMAQQQQ	INV0009	2010-12-17	D2010-12-17	Suspended		R		\$
10	CV-Direct	1QU78	HQ013110F1220	VDCWQSVQCDCMAQQQQ	INV1437	2010-12-20	D2010-12-20	Suspended		R		\$

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To work the suspended document, click the "R" in the Recall column.

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

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Pay Official - Invoice

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Contract Number	Delivery Order	Issue Date	Supplies or Services
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HQ013110E1220

CICW

SPL

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
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INV1437

2004/07/09

N

2010/12/20

Discounts

3.75% 10 Days

2.50% 15 Days

Summary of Detail Level Information	Total
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3 CLIN/SLIN(s) \$ 112,345,708.00

13 Miscellaneous Amount(s) \$ 31.65

Document Total: \$ 112,345,739.65

Shipment Number	Shipment Date	Final Shipment
-----------------	---------------	----------------

SHP1437

2001/01/01

N

Routing Information

Role	Location Code	Extension	Name
Ship To	N44933		INTRA FLT SUPPLY SUPPORT OPER TEAM
Payee	1QU78	RON	CACI INC FEDERAL
Issue By	SW0400		DLA DISTRIBUTION RICHMOND
Pay Official	HQ0131		DFAS CVDAAD CO

Summary of Detail Level Information

Total

3 CLIN/SLIN(s)	\$ 112,345,708.00
13 Miscellaneous Amount(s)	\$ 31.65
Document Total:	\$ 112,345,739.65

Shipment Number

Shipment Date

Final Shipment

SHP1437

2001/01/01

N

Routing Information

Role	Location Code	Extension	Name
Ship To	N44933		INTRA FLT SUPPLY SUPPORT OPER TEAM
Payee	1QU78	RON	CACI INC FEDERAL
Issue By	SW0400		DLA DISTRIBUTION RICHMOND
Pay Official	HQ0131		DFAS CVDAAD CO
Admin	S0512A		DCMA LOS ANGELES

* = Required Fields

ACTION BY: HQ0131 *

- Document Accepted
 Document Processed
 Document Rejected
 Document Suspended

Submit

Previous

Once the updates are made to the document, click the "Submit" button to submit the changes into WAWF, or click the "Previous" button to go back to the results page.

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Pay Official Suspended Transactions Folder for 'HQ0131' (21 items, sorted by Invoice Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number↑	Submitted	Received	Status	Purge	Recall	Void	Amount
1	CV-Direct	1QU78	HQ013110F1217	VDCWQSVCQDCMAQQQQ	INV0009	2010-12-17	D2010-12-17	Suspended		R		\$
2	Invoice	1QU78	HQ013110E1229	CICW	INV1028	2010-12-29	D2010-12-29	Suspended		R		\$112,345,
3	CV-Direct	1QU78	HQ013110F1229	VDCWQSVCQDCMAQQQQ	INV1028	2010-12-29	D2010-12-29	Suspended		R		\$
4	Invoice	1QU78	HQ013111E0107	CICW	INV1103	2011-01-07	D2011-01-07	Suspended		R		\$112,345,
5	CV-Direct	1QU78	HQ013111F0107	VDCWQSVCQDCMAQQQQ	INV1103	2011-01-07	D2011-01-07	Suspended		R		\$
6	CV-Direct	1QU78	HQ013110F1216	VDCWQSVCQDCMAQQQQ	INV1304	2010-12-16	D2010-12-16	Suspended		R		\$
7	CV-Direct	1QU78	HQ013111F0105	VDCWQSVCQDCMAQQQQ	INV1357	2011-01-05	D2011-01-05	Suspended		R		\$
8	Invoice	1QU78	HQ013111E0103	CICW	INV1430	2011-01-03	D2011-01-03	Suspended		R		\$
9	CV-Direct	1QU78	HQ013111F0103	VDCWQSVCQDCMAQQQQ	INV1430	2011-01-03	D2011-01-03	Suspended		R		\$
10	Invoice	1QU78	HQ013110E1220	CICW	INV1437	2010-12-20	D2010-12-20	Suspended		R		\$112,345,

 Pay Official Suspended Transactions Folder for 'HQ0131'
 (21 items, sorted by Invoice Number)

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

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Pay Official Suspended Transactions Folder for 'HQ0131' (21 items, sorted by Invoice Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number↓	Submitted	Received	Status	Purge	Recall	Void	Amount
1	CV-Direct	1QU78	HQ013110F1209	VDCWQSVCQDCMAQQQQ	INV2236	2010-12-09	D2010-12-09	Suspended		R		\$
2	CV-Direct	1QU78	HQ013110F1210	VDCWQSVCQDCMAQQQQ	INV2034	2010-12-10	D2010-12-10	Suspended		R		\$
3	CV-Direct	1QU78	HQ013110F1210	VDCWQSVCQDCMAQQQQ	INV1928	2010-12-10	D2010-12-10	Suspended		R		\$
4	CV-Direct	1QU78	HQ013111F0105	VDCWQSVCQDCMAQQQQ	INV1755	2011-01-05	D2011-01-05	Suspended		R		\$
5	Invoice	1QU78	HQ013111E0105	CICW	INV1755	2011-01-05	D2011-01-05	Suspended		R		\$112,345,
6	CV-Direct	1QU78	HQ013110F1220	VDCWQSVCQDCMAQQQQ	INV1715	2010-12-20	D2010-12-20	Suspended		R		\$
7	Invoice	1QU78	HQ013110E1220	CICW	INV1715	2010-12-20	D2010-12-20	Suspended		R		\$112,345,
8	CV-Direct	1QU78	HQ013110F1215	VDCWQSVCQDCMAQQQQ	INV1539	2010-12-15	D2010-12-15	Suspended		R		\$
9	CV-Direct	1QU78	HQ013111F0103	VDCWQSVCQDCMAQQQQ	INV1508	2011-01-03	D2011-01-03	Suspended		R		\$
10	Invoice	1QU78	HQ013111E0103	CICW	INV1508	2011-01-03	D2011-01-03	Suspended		R		\$112,345,

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Return Help

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

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Pay Official Suspended Transactions Folder for 'HQ0131' (21 items, sorted by Invoice Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number↓	Submitted	Received	Status	Purge	Recall	Void	Amount
11	CV-Direct	1QU78	HQ013110F1220	VDCWQSVCCDCMAQQQQ	INV1437	2010-12-20	D2010-12-20	Suspended		R		\$
12	Invoice	1QU78	HQ013110E1220	CICW	INV1437	2010-12-20	D2010-12-20	Suspended		R		\$112,345,
13	CV-Direct	1QU78	HQ013111F0103	VDCWQSVCCDCMAQQQQ	INV1430	2011-01-03	D2011-01-03	Suspended		R		\$
14	Invoice	1QU78	HQ013111E0103	CICW	INV1430	2011-01-03	D2011-01-03	Suspended		R		\$112,345,
15	CV-Direct	1QU78	HQ013111F0105	VDCWQSVCCDCMAQQQQ	INV1357	2011-01-05	D2011-01-05	Suspended		R		\$
16	CV-Direct	1QU78	HQ013110F1216	VDCWQSVCCDCMAQQQQ	INV1304	2010-12-16	D2010-12-16	Suspended		R		\$
17	CV-Direct	1QU78	HQ013111F0107	VDCWQSVCCDCMAQQQQ	INV1103	2011-01-07	D2011-01-07	Suspended		R		\$
18	Invoice	1QU78	HQ013111E0107	CICW	INV1103	2011-01-07	D2011-01-07	Suspended		R		\$112,345,
19	CV-Direct	1QU78	HQ013110F1229	VDCWQSVCCDCMAQQQQ	INV1028	2010-12-29	D2010-12-29	Suspended		R		\$
20	Invoice	1QU78	HQ013110E1229	CICW	INV1028	2010-12-29	D2010-12-29	Suspended		R		\$112,345,

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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 to the page directly.

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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 Suspended Transactions Folder

FOUO - Privacy Sensitive:

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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 "Suspended Transactions Folder".

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