

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

Government and Government Support Contractor Messages

(2013-JUL-25) System: *All* Subject: *Posting Docs Action Required! Critical! Message For: All Users*

[Open folder.](#)

(2013-JAN-17) System: *All* Subject: *Message For: All Users*

This presentation will demonstrate a Local Processing Office Reviewer (LPOR) pre-certifying an Invoice 2-in-1 (Services Only).

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

HTTP Server:	IBM IHS 8.5.5.0
Database:	TPRIM550
FTP/EDI Server:	Commodore
FTP/EDI Server Path:	/caci_db/efp/WAWF_RA_sec/Test/Version550/FTPEDIDirectory

User Administration Console

Government

The LPO Reviewer selects the Government menu option.

Acceptor

Admin By

Cost Voucher Administrator

Cost Voucher Approver

Cost Voucher Reviewer

Field Inspector

Grant Approver

Inspector

Issue By

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

(2013-JUL-25)

Open folder

(2013-JAN-17)

Version:

Build Date:

Application

HTTP Server

Database:

FTP/EDI Server:

FTP/EDI Server Path:

Support Contractor Messages

Posting Docs Action Required! Critical! Message For: All Users

Message For: All Users

5.5.0 Test BUILD3_5

11/07/2013

WebSphere 8.5.5.0

IBM IHS 8.5.5.0

TPRIM550

Commodore

/caci_db/efp/WAWF_RA_sec/Test/Version550/FTPEDIDirectory

Help

- Acceptor
- Admin By
- Cost Voucher Administrator
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector
- Issue By
- 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

(2013-JUL-25)

Open folder

(2013-JAN-17)

Version:

Build Date:

Application

HTTP Server

Database:

FTP/EDI Server:

FTP/EDI Server Path:

Port Contractor Messages

Posting Docs Action Required! Critical! Message For: All Users

Message For: All Users

Certification Folder

History Folder by DoDAAC

History Folder by User

Discount Folder

Hold Folder

Recall - Action Required Folder

Pure Edge Folder

Then selects the Certification Folder from the Local Processing Office Reviewer sub menu option.

Search Criteria - LPO Reviewer Certification Folder

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 * / Extension

Select Location Code

Contract Number

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

The Search Criteria page is displayed.

This page will allow the LPO Reviewer to search for the documents in the LPO Reviewer Certification Folder.

If the LPO Reviewer enters a contract number in the "Contract Number" field, only documents with that contract number will be retrieved. If the LPO Reviewer enters nothing in these fields, all documents are retrieved.

The search results will call up documents that have updated in the last 30 days, unless the LPO Reviewer enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

Search Criteria - LPO Reviewer Certification Folder

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 * / Extension

Select Location Code

The only required field on the Search Criteria page is the DoDAAC field.

Contract Number

Reference Procurement Id

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

Submit

Help

Search Criteria - LPO Reviewer Certification Folder

FOUO - Privacy Sensitive:

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DoDAAC * / Extension

Select Location Code

- Select Location Code
- FU4417/MADHU
- FU4417
- N00406
- N64101
- S0512A/MADHU
- S0512A
- S3001A
- SKR08A

The LPO Reviewer must select a Location Code from the drop-down list to retrieve any document.



Document Id

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

Submit

Help

Search Criteria - LPO Reviewer Certification Folder

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 * / Extension

S0512A

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

SSN / Confirm SSN

Type Document

All Documents

All Documents

Submit

Help

Extension field is added to search criteria. Extension is disabled by default.

When the user selects a base DoDAAC (no associated extension) the Extension field becomes active and the user can enter an extension. Documents with a matching DoDAAC and Extension will be returned in the search.

If the user leaves the Extension blank all documents with a matching DoDAAC will be returned in the search.

If the user selects a DoDAAC that has an Extension the Extension field is inactive. Any documents with a matching DoDAAC and Extension will be returned in the search.

Search Criteria - LPO Reviewer Certification Folder

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 * / Extension

S0512A

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

The LPO Reviewer clicks the Submit button after entering the select criteria.

Tax Id (EIN)

Status

All Documents

All Documents

Submit

Help

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LPO Reviewer Certification Folder for 'S0512A' (13 items, sorted by Invoice Received Date Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	St
1	Receiving Report S/S	03QG6	926499229			N6868813W1024		SHP0911	2013-10-24	2013-10-24	2013-10-24	Acc
2	Receiving Report S/S	03QG6	926499229			N6868813W1024		SHP0913	2013-10-24	2013-10-24	2013-10-24	Rec
3	Receiving Report D/D	3D135	083504498			N6868813H1003		SHP1108	2013-10-03	2013-10-03	2013-10-03	Acc
4	Invoice FP	06481	039134218			N6889213W0930	MADU					
5	Combo D/D	06481	039134218			N6889213W0930	MADU					
6	Misc. Pay							173275W0002	2013-10-02		2013-10-02	Acc
7	Invoice											
8	Combo S/D							SHP1158	2013-10-03	2013-10-03	2013-10-03	Acc
9	Receiving Report D/D	3D135	083504498			N6868813H1003		SHP1016	2013-10-03	2013-10-03	2013-10-03	Acc
10	Invoice 2in1	00C91	021799486	0001		1234567890123	WBT1	SER0132	2013-10-07	2013-10-07	2013-10-17	Acc
11	Invoice	06481	039134218			N6889213M1009	UOFM					
12	Invoice	06481	039134218			N6868813W1010	MADU					
13	Combo D/D	03QG6	926499229			F0300013W1024						

The Certification Folder page is displayed.
This page contains a list of documents that match the selection criteria.

< >

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

[Return](#)

[Help](#)

Logon Date : 2013/11/11 15:09:57 EST Last Accessed Date : 2013/11/11 15:35:02 EST

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LPO Reviewer Certification Folder for 'S0512A' (13 items, sorted by Invoice Received Date Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	St
1	Receiving Report S/S	03QG6	926499229			N6868813W1024		SHP0911	2013-10-24	2013-10-24	2013-10-24	Acc
2	Receiving Report S/S	03QG6	926499229			N6868813W1024		SHP0913	2013-10-24	2013-10-24	2013-10-24	Rec
3	Receiving Report D/D	3D135	083504498			N6868813H1003		SHP1108	2013-10-03	2013-10-03	2013-10-03	Acc
4	Invoice FP	06481	039134218									
5	Combo D/D	06481	039134218									
6	Misc. Pay	06481	039134218						2013-10-02		2013-10-02	Acc
7	Invoice	06481	039134218									
8	Combo S/D	3D135	083504498			N6868813H1003		SHP1158	2013-10-03	2013-10-03	2013-10-03	Acc
9	Receiving Report D/D	3D135	083504498			N6868813H1003		SHP1016	2013-10-03	2013-10-03	2013-10-03	Acc
10	Invoice 2in1	00C91	021799486	0001		1234567890123	WBT1	SER0132	2013-10-07	2013-10-07	2013-10-17	Acc
11	Invoice	06481	039134218			N6889213M1009	UOFM					
12	Invoice	06481	039134218			N6868813W1010	MADU					
13	Combo D/D	03QG6	926499229			F0300013W1024						

The LPO Reviewer can select a document to review by clicking the Invoice 2in1 Shipment or Invoice Number link for the appropriate document.

< >

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

[Return](#)

[Help](#)

Logon Date : 2013/11/11 15:09:57 EST Last Accessed Date : 2013/11/11 15:35:02 EST

Local Processing Office Reviewer - Invoice 2-in-1

Header Line Item ACRNs LLA Addresses Misc. Info Preview Document

Populate Accounting Data from Template

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123	WBT1	RPIN000000000000123	2013/10/07

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0132	2013/10/07	N	2013/10/07

Discounts

20% 30 Days
NET: 15

The Header page is displayed when the LPO Reviewer opens the Invoice 2-in-1 (Services Only).

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 39999.50
2 Miscellaneous Amount(s)	\$ 114.25
Document Total:	\$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV

Submit Save Draft Document Previous Help

Local Processing Office Reviewer - Invoice 2-in-1

Header	Line Item	ACRNs	LLA	Addresses	Misc. Info	Preview Document
Pay Official			N68892			EXCELLENCE LEARNING CENTER DIVISION
Admin			S0512A			DEFENSE FINANCE AND ACCOUNTING SERV
Inspect By			S0512A			DCMA LOS ANGELES
Service Acceptor			FU4417			DCMA LOS ANGELES
LPO			S0512A		MADHU	FU4417 1 SOCS SOCS ATTN BECO DCMA LOS ANGELES

ACTION BY: S0512A

- Inspected Date Received
- Reject to Initiator 2013/10/07

ACTION BY: FU4417

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

Signature Date

2013/10/17

Madhuri Mogulla

Signature Of Authorized Government Representative

The LPO Reviewer 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.

- Recommend Document Certified
- Recommend Document Rejected

Submit Save Draft Document Previous Help

Local Processing Office Reviewer - Invoice 2-in-1

Header	Line Item	ACRNs	LLA	Addresses	Misc. Info	Preview Document
Pay Official			N68892			DEFENSE FINANCE AND ACCOUNTING SERV
Admin			S0512A			DCMA LOS ANGELES
Inspect By			S0512A			DCMA LOS ANGELES
Service Acceptor			FU4417			FU4417 1 SOCS SOCS ATTN BECO
LPO			S0512A		MADHU	DCMA LOS ANGELES

ACTION BY: S0512A

- Inspected Date Received
- Reject to Initiator 2013/10/07

ACTION BY: FU4417

- Accepted and conforms to the contract except as noted Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
- Reject to Initiator
- Reject to Inspector

ACTION BY: S0512A / MADHU *

- Recommend Document Certified
- Recommend Document Rejected

The LPO Reviewer can Recommend Document Certified or Recommend Document Rejected.

Note: Comments are mandatory when Recommending Rejection.

The LPO Reviewer will return to the Header page later to submit the Recommend Certification in the "Action By DoDAAC" section.

Local Processing Office Reviewer - Invoice 2-in-1

- Header
- Line Item
- ACRNs
- LLA
- Addresses
- Misc. Info
- Preview Document

Pay Official	N68892	DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A	DCMA LOS ANGELES
Inspect By		DCMA LOS ANGELES
Service Accept		FU4417 1 SOCS SOCS ATTN BECO
LPO		DCMA LOS ANGELES

The LPO Reviewer navigates to the Line Item page by clicking the Line Item tab.

ACTION BY: S0512A

- Inspected
 - Reject to Initiator
- Date Received: 2013/10/07

ACTION BY: FU4417

- Accepted and conforms to the contract except as noted
 - Reject to Initiator
 - Reject to Inspector
- Signature Date: 2013/10/17
- Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
- Madhuri Mogulla
- Signature Of Authorized Government Representative

ACTION BY: S0512A / MADHU *

- Recommend Document Certified
- Recommend Document Rejected

- Submit
- Save Draft Document
- Previous
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Local Processing Office Reviewer - Invoice 2-in-1

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
FU441799RKS01	0001		RKS4785	2013/01/02	RKS4785	2013/01/02

Total (\$) : 1,694.00

Item No.	Stock Part No.	Type	Qty. Delivered	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
9766	0999324	B8	22	Barrels per Minute	5A	77.00	1,694.00

AAI

SDN

ACRN

PR Number

GFE

Advice Code

N

Description

WWSSWSW

The LPO Reviewer can enter or edit the optional Accounting data for the Line Item.

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

Logon Date : 2013/11/12 12:41:56 EST Last Accessed Date : 2013/11/12 12:43:23 EST

Local Processing Office Reviewer - Invoice 2-in-1

- Header
- Line Item**
- ACRNs
- LLA
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN0000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

All accounting information updates or entries need to be made on the LLA tab.

Line Item Total: \$ 40,113.75

Item No.	Stock Part No.	Type	Amount (\$)
1001AA	stockno0000001	MG	39,999.50

For Navy One-Pay, all accounting information updates or entries need to be made on the Long Line of Accounting (LLA) tab.

AAI	SDN	ACRN	PR Number
068892	sdn0000000000001		PrNo1234567890

Description
This is a Line Item description.

Item No.	Unit Price (\$)	Amount (\$)
C040	99.99	99.99

Description
DELIVERY CHARGE

Item No.	Unit Price (\$)	Amount (\$)
C5	11.00	11.00

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Invoice 2-in-1

- Header
- Line Item
- ACRNs**
- LLA
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	OT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

All accounting informa

The LPO Reviewer navigates to the ACRNs page by clicking the ACRNs tab.

Line Item Total: \$ 40,113.75

Item No.	Stock Part No.	Type	Qty. Delivered	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001AA	stockno0000001	MG	1	EACH	EA	39,999.50	39,999.50
	AAI	SDN	ACRN	PR Number			
	068892	sdn0000000000001		PrNo1234567890			

Description
This is a Line Item description.

Item No.	Unit Price (\$)	Amount (\$)
C040	99.99	99.99

Description
DELIVERY CHARGE

Item No.	Unit Price (\$)	Amount (\$)
CF	11.00	11.00

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Invoice 2-in-1

- [Header](#)
[Line Item](#)
[ACRNs](#)
[LLA](#)
[Addresses](#)
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[Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

All accounting information updates or entries need to be made on the LLA tab.

Document Total (\$)	Approved Total (\$)	Difference (\$)
40,113.75	39,999.50	0.00

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)	Govt Approved Amount (\$)	CLIN Approved Amount (\$)	CLIN Approved Difference (\$)
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,999.50	0.00

ACRN	Original Amount (\$)	ACRN Approved Amount (\$)	ACRN Difference (\$)
A1	39,000.00	39,000.00	0.00
A2	999.00	900.00	99.00
A3	0.50	0.50	0.00
B4	0.00	99.00	-99.00

The ACRNs page is displayed.
The LPO Reviewer can review the contents of the ACRNs page.

- [Submit](#)
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Local Processing Office Reviewer - Invoice 2-in-1

- Header
- Line Item
- ACRNs
- LLA**
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

The LPO Reviewer navigates to the Long Line of Accounting (LLA) page by clicking the LLA tab.

All accounting information updates or entries n					Difference (\$)	
Document Total (\$)					0.00	
40,113.75						

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)	Govt Approved Amount (\$)	CLIN Approved Amount (\$)	CLIN Approved Difference (\$)
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,999.50	0.00

ACRN	Original Amount (\$)	ACRN Approved Amount (\$)	ACRN Difference (\$)
A1	39,000.00	39,000.00	0.00
A2	999.00	900.00	99.00
A3	0.50	0.50	0.00
B4	0.00	99.00	-99.00

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Invoice 2-in-1

- Header
- Line Item
- ACRNs
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- Addresses
- Misc. Info
- Preview Document

WARNING: For Line Item 0001MM, the full Long Line of Accounting is required when the AAI/AAA does not exist in the ONE-PAY Transactions For Self (TFS) table.
 WARNING: Please enter all mandatory fields in addition to the other elements that are applicable to the agency/department Long Line of Accounting.

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6868813F0124				/21	INV1252	2010/07/21

An LLOA is required per CLIN/SLIN ONE-PAY. The document cannot be

- [+] Help Links
- [+] Populate All

LLA Level

The Long Line of Accounting (LLA) page is displayed.
 The LPO Reviewer is responsible for entering accounting data on the Long Line of Accounting (LLA) tab if the document is being submitted to the Navy One-Pay Entitlement System.
 A warning message is provided if the (AAI) Agency Accounting ID does not exist in the ONE-PAY Transactions For Self (TFS) table.

Item Number	Document Record Reference ID *	Agency Accounting ID *	ACRN *	Amount (\$) *	CLIN Amount (\$)	Approved Amount (\$) *
0001MM	<input type="text"/>	<input type="text" value="123456"/>	<input type="text"/>	0.00	1,200.00	<input type="text" value="0.00"/>

[+] Optional LLA Fields

- Submit
- Save Draft Document
- Help

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Local Processing Office Reviewer - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) **LLA** [Addresses](#) [Misc. Info](#) [Preview Document](#)

WARNING: For Line Item 0001MM, the full Long Line of Accounting is required when the AAI/AAA does not exist in the ONE-PAY Transactions For Self (TFS) table.

WARNING: Please enter all mandatory fields in addition to the other elements that are applicable to the agency/department Long Line of Accounting.

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6868813F0124	0680		INV1252	2010/07/21	INV1252	2010/07/21

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount when miscellaneous allowances, fees, or taxes are present on an invoice or combo document.

[\[+\] Help Links](#)

[\[+\] Populate All](#)

LLA Level

Line Level

The Document Record Reference ID, Agency Accounting ID, ACRN and Approved Amount fields are mandatory.

Item Number	CLIN Amount (\$)										
0001MM	1,200.00										
<table border="1"> <thead> <tr> <th>Document Record Reference ID *</th> <th>Agency Accounting ID *</th> <th>ACRN *</th> <th>Amount (\$) *</th> <th>Approved Amount (\$) *</th> </tr> </thead> <tbody> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> <td>0.00</td> <td><input type="text" value="0.00"/></td> </tr> </tbody> </table>	Document Record Reference ID *	Agency Accounting ID *	ACRN *	Amount (\$) *	Approved Amount (\$) *	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.00	<input type="text" value="0.00"/>	
Document Record Reference ID *	Agency Accounting ID *	ACRN *	Amount (\$) *	Approved Amount (\$) *							
<input type="text"/>	<input type="text"/>	<input type="text"/>	0.00	<input type="text" value="0.00"/>							

[\[+\] Optional LLA Fields](#)

Logon Date : 2013/11/13 10:03:47 EST Last Accessed Date : 2013/11/13 10:13:54 EST

Local Processing Office Reviewer - Invoice 2-in-1

- Header
- Line Item
- ACRNs
- LLA**
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount when miscellaneous allowances, fees, or taxes are present on an invoice or combo document.

- [+] Help Links
- [+] Populate All

LLA Level

ACRN Level

Item Number	CLIN Amount (\$)	Actions		
1001AA	39,999.50	Add ACRN		
ACRN		Actions		
A1		Delete ACRN		
ACRN *	Document Record Reference ID *	Agency Accounting ID *	Amount (\$) *	Approved Amount (\$) *
A1	sdn0000000000001	068892	39,000.00	39,000.00
[+] Optional LLA Fields				
The LPO Reviewer can click the Optional LLA Fields link to enter the optional LLA data at the Line Level or the ACRN level.				
A2		Delete ACRN		
ACRN *	Document Record Reference ID *	Agency Accounting ID *	Amount (\$) *	Approved Amount (\$) *

- Submit
- Save Draft Document
- Help

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Local Processing Office Reviewer - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) **LLA** [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6868813F0530	0680		INV1721	2010/07/21	INV1721	2010/07/21

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount when miscellaneous allowances, fees, or taxes are present on an invoice or combo document.

[\[+\] Help Links](#)

[\[+\] Populate All](#)

LLA Level

The LPO Reviewer can enter the LLA data at either the Line Level or the ACRN Level.

Line Level

Line Level

ACRN Level

0001MM

CLIN Amount (\$)

1,200.00

Document Record Reference ID *

Agency Accounting ID *

ACRN *

Amount (\$) *

Approved Amount (\$) *

0.00

0.00

[\[+\] Optional LLA Fields](#)

Each Line Item can have only one ACRN when LLA data is entered at the Line Level.

[Submit](#)

[Save Draft Document](#)

[Help](#)

Logon Date : 2013/11/12 13:18:19 EST Last Accessed Date : 2013/11/12 13:18:53 EST

Local Processing Office Reviewer - Invoice 2-in-1

- Header Line Item ACRNs LLA Addresses Misc. Info Preview Document

Table with 7 columns: Contract Number, Delivery Order, Reference Procurement Identifier, Shipment Number, Shipment Date, Invoice Number, Invoice Date. Values include 1234567890123, WBT1, RPIN000000000000123, SER0132, 2013/10/07, INV0132, 2013/10/07.

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount when miscellaneous allowances, fees, or taxes are present on an invoice or combo document.

- [+] Help Links
[+] Populate All

LLA Level
ACRN Level

In this example, the Accounting information is added at the ACRN Level.
The LPO Reviewer can modify the existing Accounting information added by the Acceptor or add a new ACRN by clicking the Add ACRN link.

Table with columns: Item Number, CLIN Amount (\$), Actions. Row 1: 1001AA, 39,999.50, Add ACRN, Actions, Delete ACRN.

Form with fields: ACRN *, Document Record Reference ID *, Agency Accounting ID *, Amount (\$) *, Approved Amount (\$) *. Values: A1, sdn0000000000001, 068892, 39,000.00, 39,000.00.

[+] Optional LLA Fields

Table with columns: ACRN, Actions. Row 1: A2, Delete ACRN.

- Submit Save Draft Document Help

Local Processing Office Reviewer - Invoice 2-in-1

- Header
- Line Item
- ACRNs
- LLA**
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount when miscellaneous allowances, fees, or taxes are present on an invoice or combo document.

- [+] Help Links
- [+] Populate All

LLA Level

ACRN Level

Item Number	CLIN Amount (\$)	Actions		
1001AA	39,999.50	Add ACRN		
ACRN		Actions		
A1		Delete ACRN		
ACRN *	Document Record Reference ID *	Agency Accounting ID *	Amount (\$) *	Approved Amount (\$) *
A1	sdn0000000000001	068892	39,000.00	39,000.00
[+] Optional LLA Fields				
ACRN		ns		
A2		Delete ACRN		
ACRN *	Document Record Reference ID *	Agency Accounting ID *	Amount (\$) *	Approved Amount (\$) *

ACRN information can be deleted by clicking the Delete ACRN links.

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Invoice 2-in-1

- Header
- Line Item
- ACRNs
- LLA
- Addresses**
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Reference	Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN	0000000000123	SER0132	2013/10/07	INV0132	2013/10/07

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount than the ACRN or combo document.

- [+] Help Links
- [+] Populate All

The LPO Reviewer navigates to the Addresses page by clicking the Addresses Tab.

LLA Level

ACRN Level

Item Number	CLIN Amount (\$)	Actions		
1001AA	39,999.50	Add ACRN		
ACRN		Actions		
A1		Delete ACRN		
ACRN *	Document Record Reference ID *	Agency Accounting ID *	Amount (\$) *	Approved Amount (\$) *
<input type="text" value="A1"/>	<input type="text" value="sdn000000000001"/>	<input type="text" value="068892"/>	39,000.00	<input type="text" value="39,000.00"/>
ACRN		Actions		
A2		Delete ACRN		
ACRN *	Document Record Reference ID *	Agency Accounting ID *	Amount (\$) *	Approved Amount (\$) *

[+] Optional LLA Fields

- Submit
- Save Draft Document
- Help

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[Property Transfer](#)
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Local Processing Office Reviewer - Invoice 2-in-1

[Header](#)
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[Addresses](#)
[Misc. Info](#)
[Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Prime Contractor

CAGE Code	DUNS	DUNS + 4	Extension
00C91	021799486	0001	

Activity Name 1
EXCELLIGENCE LEARNING CORPORATION

Activity Name 2

Activity Name 3

Address 1

2 LOWER RAGSDALE DR STE 200

Address 2

Address 3

Address 4

Administered By

DoDAAC

S0512A

Activity Name 1

Address 1

16111 PLUMMER STREET

Address 2

BLDG 10 2ND FLOOR

Address 3

Address 4

The Addresses page is displayed.

This tab contains the mailing addresses of the Vendor CAGE Codes and Government DoDAACs involved in processing this document.

[Submit](#)

[Save Draft Document](#)

[Help](#)

Logon Date : 2013/11/11 15:09:57 EST Last Accessed Date : 2013/11/11 15:50:49 EST

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

Local Processing Office Reviewer - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [LLA](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN0000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Initiator

Name: Madhuri Mogulla	Date of Action / IRD: 2013/10/07 1338 EDT / 2013/10/07	Phone #: 904-265-7046	DSN:
Email: mmogulla@caci.com	Title:		Action(s): [Submitted, Web, Stand Alone]
Org Email: coleung@caci.com	<div style="border: 1px solid black; background-color: yellow; padding: 5px; text-align: center;"> The Miscellaneous Information page is displayed. This tab can be used to add attachments and comments. </div>		
Attachments: Bamboo.bmp			
Comments: A Final Invoice already exists for this Contract Number and Delivery Order Number, therefore, Initiator comments are mandatory.	View Attachment		

Inspector

Name: Madhuri Mogulla	Date of Action: 2013/10/07 1359 EDT	Phone #: 9049280675	DSN:
Email:	Title:		Action(s):

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

User Administration Console Government Property Transfer Documentation Lookup Logout

Local Processing Office Reviewer - Invoice 2-in-1

Header Line Item ACRNs LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN0000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Initiator

Name: Madhuri Mogulla	Date of Action / IRD: 2013/10/07 1338 EDT / 2013/10/07	Phone #: 904-265-7046	DSN:
Email: mmogulla@caci.com	Title: QA	Action(s): [Submitted, Web, Stand Alone]	
Org Email: coleung@caci.com			
Attachments: Bamboo.bm			
Comments: A Final Invoice already exists for this Contract Number and Delivery Order Number, therefore, Initiator comments are mandatory.			

The LPO Reviewer can click the "View Attachment" link to view attachments added by previous users.



[View Attachment](#)

Inspector

Name: Madhuri Mogulla	Date of Action: 2013/10/07 1359 EDT	Phone #: 9049280675	DSN:
Email:	Title:	Action(s):	

Submit

Save Draft Document

Help

Local Processing Office Reviewer - Invoice 2-in-1

- Header
- Line Item
- ACRNs
- LLA
- Addresses
- Misc. Info**
- Preview Document

Comments:

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
--------------	------------------------	-----------------	-------------

Madhuri Mogulla	2013/11/11 1536 EST	9049280675	
-----------------	---------------------	------------	--

Email:	Title:	Action(s):
---------------	---------------	-------------------

mmogulla@caci.com	QA	
-------------------	----	--

Org Email:

Attachments:

[Add Attachments](#)

To add an attachment, the LPO Reviewer clicks the "Add Attachments" link.

Comments:

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Invoice 2-in-1

Form - Attachments

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

The Attachments page is displayed.

This tab can be used to send file attachments.
Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding 6 MB of data.

Local Processing Office Reviewer - Invoice 2-in-1

Form - Attachments

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

 

To locate the file, the LPO Reviewer clicks the Browse button.

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

Local Processing Office Reviewer - Invoice 2-in-1

Form - Attachments

WARNING: Wide Area Workflow (WAWF) is a
Do NOT enter classified information in this system

There is an attachment size limit of 6MB, attachments over

Choose File to Upload

Look in: Panda

- My Recent Documents
- Desktop
- My Documents
- My Computer
- My Network Places

Panda.jpg
Panda_binary.doc

The choose file window is displayed.

File name:

Files of type: All Files (*.*)

Local Processing Office Reviewer - Invoice 2-in-1

Form - Attachments

**WARNING: Wide Area Workflow (WAWF) is d
Do NOT enter classified information in this s**

There is an attachment size limit of 6MB, attachments ove

Choose File to Upload

Look in: Panda

- My Recent Documents
- Desktop
- My Documents
- My Computer
- My Network Places

Panda.jpg
Panda_binary.doc

File name: Panda.jpg
Files of type: All Files (*.*)

Open
Cancel

The LPO Reviewer selects a file from the choose file window.

Local Processing Office Reviewer - Invoice 2-in-1

Form - Attachments

**WARNING: Wide Area Workflow (WAWF) is d
Do NOT enter classified information in this s**

There is an attachment size limit of 6MB, attachments ove

Choose File to Upload

Look in: Panda

- My Recent Documents
- Desktop
- My Documents
- My Computer
- My Network Places

File name: Panda.jpg
Files of type: All Files (*.*)

Once the file is selected, the LPO Reviewer clicks the Open button.

Local Processing Office Reviewer - Invoice 2-in-1

Form - Attachments

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

C:\Madhu_WAWF\Testing



The file directory is displayed in the Attachment field.

Local Processing Office Reviewer - Invoice 2-in-1

Form - Attachments

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

C:\Madhu_WAWF\Testing

The LPO Reviewer clicks the Upload button.

Local Processing Office Reviewer - Invoice 2-in-1

- Header
- Line Item
- ACRNs
- LLA
- Addresses
- Misc. Info
- Preview Document

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
Madhuri Mogulla	2013/11/11 1536 EST	9049280675	

Email:	Title:	Action(s):
mmogulla@caci.com	QA	

Org Email:

Attachments:

Panda.jpg

- [View Attachment](#)
- [Delete Attachment](#)
- [Add Attachments](#)

Comments:

The screen returns to the Miscellaneous Information page with the new attachment that the LPO Reviewer just added to the document.

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [LLA](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
Madhuri Mogulla	2013/11/11 1536 EST	9049280675	
Email:	Title:	Action(s):	
mmogulla@caci.com	QA		
Org Email:			

Attachments:

Panda.jpg

[View Attachment](#) [Delete Attachment](#)[Add Attachments](#)

Comments:

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

The LPO Reviewer can add another attachment, by clicking the "Add Attachments" link and repeating the process.

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

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Local Processing Office Reviewer - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [LLA](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
Madhuri Mogulla	2013/11/11 1536 EST	9049280675	
Email:	Title:	Action(s):	
mmogulla@caci.com	QA		
Org Email:			
Attachments:			
Panda.jpg	View Attachment	Delete Attachment	
	Add Attachments		

Comments:

Local Processing Office Reviewer review Invoice-2-in-1

The Comments section allows LPO Reviewer to enter comments for the Invoice 2-in-1.

Note: Comments are mandatory when the document is being rejected.

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

Logon Date : 2013/11/11 15:09:57 EST Last Accessed Date : 2013/11/11 15:58:32 EST

Local Processing Office Reviewer - Invoice 2-in-1

- Header
- Line Item
- ACRNs
- LLA
- Addresses
- Misc. Info
- Preview Document**

The LPO Reviewer navigates to the Preview Document page by clicking the Preview Document tab.

Local Processing Official Reviewer

Name:	Date of Action:
Madhuri Mogulla	2013/11/11 1536 EST

Email:	Title:	Action(s):
mmogulla@caci.com	QA	

Org Email:

Attachments:

Panda.jpg

[View Attachment](#) [Delete Attachment](#)
[Add Attachments](#)

Comments:

Local Processing Office Reviewer review Invoice-2-in-1

- Submit
- Save Draft Document
- Help

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

Local Processing Office Reviewer - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [LLA](#) [Addresses](#) [Misc. Info](#) **Preview Document**

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

[-]Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123	WBT1	RPIN000000000000123	2013/10/07

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0132	2013/10/07	N	2013/10/07

Discounts	
20% 30 Days	
NET: 15	

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 39999.50
2 Miscellaneous Amount(s)	\$ 114.25
Document Total:	\$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

[-]Line Item Information

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

Local Processing Office Reviewer - Invoice 2-in-1

Header Line Item ACRNs LLA Addresses Misc. Info Preview Document

Expand All Collapse All

The LPO Reviewer can collapse all document sections by clicking the "Collapse All" link.

[-]Document Information

Contract Number	Property Order	Reference Procurement Identifier	Issue Date
International Agreement	BT1	RPIN000000000000123	2013/10/07
Invoice Number	Final Invoice?	Invoice Received Date	
INV0132	N	2013/10/07	

Discounts

20% 30 Days
NET: 15

Summary of Detail Level Information

	Total
1 CLIN/SLIN(s)	\$ 39999.50
2 Miscellaneous Amount(s)	\$ 114.25
Document Total:	\$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

[-]Line Item Information

Submit Save Draft Document Help

Local Processing Office Reviewer - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [LLA](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

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

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

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

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

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

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

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

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

All document sections are now collapsed.

[Submit](#)

[Save Draft Document](#)

[Help](#)

Local Processing Office Reviewer - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [LLA](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

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

[+] [Document Information](#)

[+] [Line Item Information](#)

[+] [ACRN Information](#)

[+] [LLA Information](#)

[+] [Address Information](#)

[+] [Misc Information](#)

[+] [Workflow Information](#)

The LPO Reviewer can expand and collapse individual headers by clicking on the section headers.

[Submit](#)

[Save Draft Document](#)

[Help](#)

Local Processing Office Reviewer - Invoice 2-in-1

- [Header](#)
[Line Item](#)
[ACRNs](#)
[LLA](#)
[Addresses](#)
[Misc. Info](#)
[Preview Document](#)

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

The details under the Document Information section are displayed.

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123	WBT1	RPIN000000000000123	2013/10/07

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0132	2013/10/07	N	2013/10/07

Discounts	
20%	30 Days
NET: 15	

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 39999.50
2 Miscellaneous Amount(s)	\$ 114.25
Document Total:	\$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

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

Document Total: \$ 40,113.75

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

Local Processing Office Reviewer - Invoice 2-in-1

Header Line Item ACRNs LLA Addresses Misc. Info Preview Document

Expand All Collapse All

The LPO Reviewer can navigate back to the Header page by clicking the Header tab.

Contract	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	WBT1	RPIN000000000000123	2013/10/07

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0132	2013/10/07	N	2013/10/07

Discounts	
20%	30 Days
NET: 15	

Summary of Detail Level Information		Total
1 CLIN/SLIN(s)		\$ 39999.50
2 Miscellaneous Amount(s)		\$ 114.25
Document Total:		\$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

[-]Line Item Information

Submit Save Draft Document Help

Local Processing Office Reviewer - Invoice 2-in-1

Header Line Item ACRNs LLA Addresses Misc. Info Preview Document

Populate Accounting Data from Template

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123	WBT1	RPIN000000000000123	2013/10/07

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0132	2013/10/07	N	2013/10/07

Discounts
20% 30 Days
NET: 15

The Header tab is displayed.
The LPO Reviewer must scroll down to the bottom of the Header page to access the Action section.

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 39999.50
2 Miscellaneous Amount(s)	\$ 114.25
Document Total:	\$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV

Submit Save Draft Document Previous Help

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Local Processing Office Reviewer - Invoice 2-in-1

Header	Line Item	ACRNs	LLA	Addresses	Misc. Info	Preview Document
Pay Official			N68892			DEFENSE FINANCE AND ACCOUNTING SERV
Admin			S0512A			DCMA LOS ANGELES
Inspect By			S0512A			DCMA LOS ANGELES
Service Acceptor			FU4417			FU4417 1 SOCS SOCS ATTN BECO
LPO			S0512A		MADHU	DCMA LOS ANGELES

ACTION BY: S0512A

Inspected Date Received

Reject to Initiator 2013/10/07

ACTION BY: FU4417

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

Reject to Initiator Signature Date

Reject to Inspector 2013/10/17

Madhuri Mogulla

ACTION BY: S0512A / MADHU *

Recommend Document Certified

Recommend Document Rejected

The LPO Reviewer has the options to Recommend Document Certified or Recommend Document Rejected.

If the LPO Reviewer chooses to recommend document reject, comments on the Misc. Info tab will be mandatory.

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

Logon Date : 2013/11/12 09:44:56 EST Last Accessed Date : 2013/11/12 09:58:06 EST

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

Local Processing Office Reviewer - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [LLA](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Pay Official	N68892			DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A			DCMA LOS ANGELES
Inspect By	S0512A			DCMA LOS ANGELES
Service Acceptor	FU4417			FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU		DCMA LOS ANGELES

ACTION BY: S0512A

- Inspected **Date Received**
- Reject to Initiator 2013/10/07

ACTION BY: FU4417

- Accepted and conforms to the contract except as noted
- Reject to Initiator
- Reject to Inspector
- Signature Date** 2013/10/17
- Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
- Madhuri Mogulla
- Signature Of Authorized Government Representative

ACTION BY: S0512A / MADHU *

- Recommend Document Certified
- Recommend Document Rejected

The LPO Reviewer selects Recommend Document Certified and clicks the Submit button to continue Pre-Certifying the document.

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

Success

The Invoice 2-in-1 (Services Only) was successfully recommended for certification.

Contract Number	Delivery Order	Shipment Number	Invoice Number
-----------------	----------------	-----------------	----------------

1234567890123	WBT1	SER0132	INV0132
---------------	------	---------	---------

Email sent to Local Processing Office: mmogulla@caci.com

[Send Additional Email Notifications](#)

Tue Nov 12 10:00:03 EST 2013

After the Invoice 2-in-1 (Services Only) has been submitted, the WAWF system informs the LPO Reviewer that the document was recommended for certification.

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

[Return](#)

Success

The Invoice 2-in-1 (Services Only) was successfully recommended for certification.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SER0132	INV0132

Email sent to Local Processing Office: mmogulla@caci.com

[Send Additional Email Notifications](#)

Tue Nov 12 10:00:03 EST 2013

The LPO Reviewer may send more email notifications by clicking the Send Additional Email Notifications link.

[Return](#)

Success

The Invoice 2-in-1 (Services Only) was successfully recommended for certification.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SER0132	INV0132

Email sent to Local Processing Office: mmogulla@caci.com

[Send Additional Email Notifications](#)

Tue Nov 12 10:00:03 EST 2013

This concludes the demonstration of a Local Processing Office Reviewer (LPOR) pre-certifying an Invoice 2-in-1 (Services Only).

[Return](#)