Welcome to Wide Area Workflow!

Please start by selecting one of the links from the menu above.

WARNING!

- If using a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, then the text must first be cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor, before sending the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
- Please DO NOT use the browser BACK BUTTON within the WAWF application.
- The use of the browser's BACK BUTTON is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the loss of data not yet saved to the server.
- Where they exist, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

This presentation will demonstrate a Cost Voucher Reviewer reviewing a Cost Voucher Interim.

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

Help

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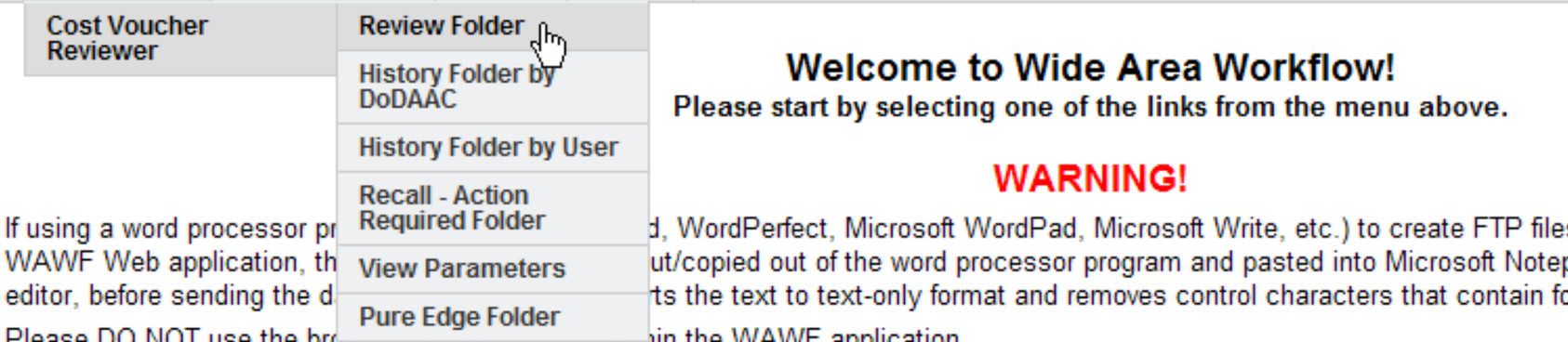
To get to the Cost Voucher Review Folder, click on the "Government" menu dropdown, or cursor over the "Government" menu dropdown.

Help



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Click the "Review Folder" link from the Cost Voucher Reviewer menu dropdown.

Help

The Search Criteria page is displayed. This page will allow the Cost Voucher Reviewer to search for the documents in the Review Folder.

Search Criteria - Review Folder

DoDAAC *

Select Location Code

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2012/01/03

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

2012/02/02

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Submit | Help

Search Criteria - Review Folder

DoDAAC *

N62879

The DoDAAC field is the only mandatory field on this page.
Select a "DoDAAC" from the dropdown list.

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2012/01/03

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

2012/02/02

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Submit Help

Search Criteria - Review Folder

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2012/02/02

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

2012/02/02

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size

Result Font

13px

Enter in information in the search fields and click the "Submit" button to see the results. The more information entered, the more you can narrow your results to the specific records you are searching for.

Submit Help

The Cost Voucher Review Folder results page is displayed. This page contains a list of documents that match the selection criteria.

Review Folder for 'N62879' (98 items, sorted by Invoice Received Date)

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Nu
1	CV-Interim First	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0001
2	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0002
3	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0003
4	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0004
5	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0005
6	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0006
7	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0007
8	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0008
9	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0009
10	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0010
11	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0011
12	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0012
13	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0013
14	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0015
15	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0016
16	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0018

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[-] Shipment [-] Invoice

Return Help

Review Folder for 'N62879' (98 items, sorted by Invoice Received Date)

To sort by a different column, click the column label you want to sort the results on.
To sort on the Voucher Number, click the "Voucher Number" label.

					Delivery Order	Voucher Number	Submitted	Received▲	Status	Purge	Amount
)RATION						BVN0001	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION					0202	BVN0002	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION					0202	BVN0003	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0004	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0005	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0006	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0007	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0008	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0009	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0010	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0011	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0012	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0013	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0015	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0016	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
)RATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0018	2012-02-02	D2012-02-02	Submitted		$1,000,010.00

First Prev **01** 02 03 04 05 Next Last

[-] Shipment [-] Invoice

Return Help

Review Folder for 'N62879' (98 items, sorted by Voucher Number)

	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number▲	Submitted	Received	Status	Purge	Amount
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0001	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0002	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0003	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0004	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION							BVN0005	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION							BVN0006	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION							BVN0007	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0008	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0009	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0010	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0011	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0012	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0013	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0015	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0016	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN0018	2012-02-02	D2012-02-02	Submitted		$1,000,010.00

The results are sorted by Voucher Number in ascending order.

First Prev 01 02 03 04 05 Next Last

[-] Shipment [-] Invoice

Return Help

Review Folder for 'N62879' (98 items, sorted by Voucher Number)

	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number▼	Submitted	Received	Status	Purge	Amount
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1100	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1099	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1094	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1089	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION						0202	BVN1081	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION							BVN1079	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION						0202	BVN1074	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION						0202	BVN1067	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1060	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1058	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1051	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1048	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1044	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1036	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1033	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1028	2012-02-02	D2012-02-02	Submitted		$1,000,010.00

To sort on the Voucher Number, click the "Voucher Number" label again, the results are sorted by Voucher Number in descending order.

First Prev 01 02 03 04 05 Next Last

[-] Shipment [-] Invoice

Return Help

Review Folder for 'N62879' (98 items, sorted by Voucher Number)

Click on the "Voucher Number" link to work the voucher.

	Vendor (Payee)				Delivery Order	Voucher Number▼	Submitted	Received	Status	Purge	Amount
ATION	00C91				020	BVN1100	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91				0202	BVN1099	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1094	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1089	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1081	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1079	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1074	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1067	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1060	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1058	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1051	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1048	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1044	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1036	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1033	2012-02-02	D2012-02-02	Submitted		$1,000,010.00
ATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1028	2012-02-02	D2012-02-02	Submitted		$1,000,010.00

First Prev 01 02 03 04 05 Next Last

[-] Shipment [-] Invoice

Return Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Shipbuilding
Intragovernmental	HQ033812E0202	0202		2005/06/17	

Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
BVN1100	2001/01/22	N	2012/02/02

Vendor Invoice Number

VENDORINVOICENUMBER01

Task Order

TASKORDER12345678901111

Discounts

2 % 28 Days

When the Cost Voucher Reviewer opens the Cost Voucher, five or six tabs should be displayed:
Header, Line Item, ACRNs (if Mocas, One-Pay or Standard), Addresses, Misc. Info and Preview Document.

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	$ 1,000,010.00
0 Miscellaneous Amount(s)	$ 0.00
Document Total:	$ 1,000,010.00

Routing Information

Role	Location Code	Extension	Name
Service Approver	S0512A		DCMA LOS ANGELES
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION

Submit | Save Draft Document | Previous | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

0 Miscellaneous Amount(s) $ 0.00

Document Total: $ 1,000,010.00

Routing Information

Role		
Service Approver		LES
Payee		EARNING CORPORATION
Issue By		OCS ATTN BECO
DCAA Auditor		L RESEARCH BOSTON
Pay Official	HQ0338	DFAS - COLUMBUS CENTER
Admin	S0512A	DCMA LOS ANGELES

On the Header page, the user will have to scroll to view the whole page.
The Cost Voucher Reviewer will return to the Header page later to submit the review in the "Action By DoDAAC" section.

* = Required Fields

ACTION BY: N62879 *

- [ ] Recommend Provisional Payment
- [ ] Recommend Cost Suspension or Disallowance

Disallowed $

Net Amount Approved $

- [ ] Recommend Rejection

Submit | Save Draft Document | Previous | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

0 Miscellaneous Amounts) $ 0.00

Document Total: $ 1,000,010.00

Routing Informat

To navigate to the Line Item page, click the "Line Item" tab.

	Location Code	Extension	Name
	S0512A		DCMA LOS ANGELES
	00C91		EXCELLIGENCE LEARNING CORPORATION
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
DCAA Auditor	N62879		OFFICE OF NAVAL RESEARCH BOSTON
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES

* = Required Fields

ACTION BY: N62879 *

- [ ] Recommend Provisional Payment
- [ ] Recommend Cost Suspension or Disallowance

Disallowed $

Net Amount Approved $

- [ ] Recommend Rejection

Submit | Save Draft Document | Previous | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HQ033812E0202	0202		BVN1100	2001/01/22
			Total:	1000010.00

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price ($)	Amount ($)
5463	BG7U98IO00987	FS	1,000	EA	1,000	1,000,000.00

AAI	SDN	ACRN	PR Number
	SDN0000000001		

Description

battery

Item No.	Stock Part No.	Amount ($)
1XX1	NONE	10.00

AAI

Description

battery

The Line Item tab is displayed.
This tab can be used to edit and enter the Agency Accounting Identifier (AAI), the Standard Document Number (SDN) and the Accounting Classification Reference Number (ACRN) for each line item if this is required for the acceptance.

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HQ033812E0202	0202		BVN1100	2001/01/22
			Total:	1000010.00

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price ($)	Amount ($)
5463	BG7U98IO00987	FS	1,000	EA	1,000	1,000,000.00

AAI	SDN	ACRN	PR Number
033189	SDN0000000001		

Description

battery

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price ($)	Amount ($)
1XX1	NONE	VP	1	EA	10.00000	10.00

AAI	SDN	ACRN	PR Number
	SDN0000000001	A1	

Description

battery

For Mocas and Standard payment system, the Cost Voucher Reviewer can enter the ACRN on this Line Item page if the CLIN is funded by only one ACRN.

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HQ033812E0202	0202		BVN1100	2001/01/22
			Total:	1000010.00

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price ($)	Amount ($)
5463	BG7U98IO00987	FS	1,000	EA	1,000	1,000,000.00

AAI	SDN	ACRN	PR Number
033189	SDN0000000001		

Description

battery

The 'Save Draft Document' button is displayed on each tab. The user can save an incomplete document by clicking this 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.

. Invoiced	Unit	Unit Price ($)	Amount ($)
1	EA	10.00000	10.00

	ACRN	PR Number
	A1	

Desc on

batter

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HQ033812E0202	0202		BVN1100	2001/01/22
			Total:	1000010.00

Item	Qty. Invoiced	Unit	Unit Price ($)	Amount ($)
5463	1,000	EA	1,000	1,000,000.00

SDN	ACRN	PR Number
000001		

Description

battery

Click the "ACRNs" tab to navigate to the "Accounting Classification Reference Number (ACRN) Worksheet.

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price ($)	Amount ($)
1XX1	NONE	VP	1	EA	10.00000	10.00

AAI	SDN	ACRN	PR Number
	SDN0000000001	A1	

Description

battery

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Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HQ033812E0202	0202		BVN1100	2001/01/22

Item Number	CLIN Amount ($)	ACRN Amount ($)	Difference ($)
5463	1,000,000.00		

ACRN	ACRN Amount ($)	Actions
		Add ACRN

Item Number	CLIN Amount ($)	ACRN Amount ($)	Difference ($)
1XX1	10.00		

ACRN	ACRN Amount ($)	Actions
		Add ACRN

The ACRNs page is displayed.
If One-Pay, Mocas or Standard, the ACRNs tab will be shown on the document. The One-Pay, Mocas and Standard payment systems permit a Line Item to be funded by several ACRNs. If the CLIN is funded by more than one ACRN, the Cost Voucher Reviewer will use this Multiple ACRNs worksheet.

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HQ033812E0202	0202		BVN1100	2001/01/22

Item Number	CLIN Amount ($)	ACRN Amount ($)	Difference ($)
5463	1,000,000.00		

ACRN	ACRN Amount ($)	Actions
		Add ACRN

To add an ACRN, click the "Add ACRN" link.

Item Number	CLIN Amount ($)	ACRN Amount ($)	Difference ($)
1XX1	10.00		

ACRN	ACRN Amount ($)	Actions
		Add ACRN

Submit | Save Draft Document | Help

When the Cost Voucher Reviewer clicks the "Add ACRN" link, fields for ACRN and ACRN Amount become available.

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HQ033812E0202	0202		BVN1100	2001/01/22

Item Number	CLIN Amount ($)	ACRN Amount ($)	Difference ($)
5463	1,000,000.00	0.00	1,000,000.00

ACRN	ACRN Amount ($)	Actions
		Delete ACRN
		Add ACRN

Item Number	CLIN Amount ($)	ACRN Amount ($)	Difference ($)
1XX1	10.00	0.00	10.00

ACRN	ACRN Amount ($)	Actions
		Add ACRN

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HQ033812E0202	0202		BVN1100	2001/01/22

Item Number	CLIN Amount ($)	ACRN Amount ($)	Difference ($)
5463	1,000,000.00	500,000.00	500,000.00

ACRN	ACRN Amount ($)	Actions
G1	500,000.00	Delete ACRN
		Add ACRN

Item Number	CLIN Amount ($)	ACRN Amount ($)	Diffe e ($)
1XX1	10.00	0.00	10.00

ACRN	ACRN Amount ($)

Click the "Delete ACRN" link to remove the ACRN.
Click the "Add ACRN" link to add another ACRN.

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HQ033812E0202	0202		BVN1100	2001/01/22

Item Number	CLIN Amount ($)	ACRN Amount ($)	Difference ($)
5463	1,000,000.00	1,000,000.00	0.00

ACRN	ACRN Amount ($)	Actions
G1	500,000.00	Delete ACRN
G2	250,000.00	Delete ACRN
G3	250,000.00	Delete ACRN
		Add ACRN

If ACRNs are entered, ACRN total must be balanced with the Line Item total. The Difference between the CLIN Amount and ACRN Amount is now displayed as zero (0.00).

Item Number		Difference ($)
1XX1		10.00

ACRN	ACRN Amount ($)	Actions
		Add ACRN

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HQ033812E0202	0		BVN1100	2001/01/22

Item Number	CLIN Amount ($)	ACRN Amount ($)	Difference ($)
5463		1,000,000.00	0.00

Click the "Addresses" tab to navigate to the Addresses page.

ACRN	ACRN Amount ($)	Actions
G1	500,000.00	Delete ACRN
G2	250,000.00	Delete ACRN
G3	250,000.00	Delete ACRN
		Add ACRN

Item Number	CLIN Amount ($)	ACRN Amount ($)	Difference ($)
1XX1	10.00	0.00	10.00

ACRN	ACRN Amount ($)	Actions
		Add ACRN

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HQ033812E0202	0202		BVN1100	2001/01/22

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

The Address page is displayed.
The Cost Voucher Reviewer can use this page to verify if the addresses are correct.

Administered By

DoDAAC
S0512A

Activity Name 1
DCMA LOS ANGELES

Activity Name 2

Activity Name 3

Address 1
16111 PLUMMER STREET

Address 2
BLDG 10 2ND FLOOR

Address 3

Address 4
NORTH HILLS CA 91343

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HQ033812E0202	0202		BVN1100	2001/01/22

Click the "Misc. Info" tab to navigate to the Miscellaneous Information page.

Prime Contractor		Administered By	
CAGE Code	DU	C	
00C91	02		
Activity Name 1		Name 1	
EXCELLIGENCE LEARNING CORPORATION		DCMA LOS ANGELES	
Activity Name 2		Activity Name 2	
Activity Name 3		Activity Name 3	
Address 1		Address 1	
2 LOWER RAGSDALE DR STE 200		16111 PLUMMER STREET	
Address 2		Address 2	
		BLDG 10 2ND FLOOR	
Address 3		Address 3	
Address 4		Address 4	
		NORTH HILLS CA 91343	

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

The Misc. Info page is displayed.
This page contains information about the different users who have worked the document. The user may add comments and attachments on the Reviewer section.

Comments:

These are the initiators document level comments.

Reviewer

Name:	Date of Action:	Phone #:	DSN:
Steven Jacobs	2012/02/02 1741 EST	904-596-CORA	
Email:		**Title:**	**Action(s):**
coleung@caci.com		CV Reviewer	

Org Email:

Attachments:

Add Attachments

Comments:

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Comments:

These are the initiators document level comments.

Reviewer

Name:	Date of Action:	Phone #:	DSN:
Steven Jacobs	2012/02/02 1741 EST	904-596-CORA	
Email:		**Title:**	**Action(s):**
coleung@caci.com		CV Reviewer	
Org Email:			

Attachments:

Click the "Add Attachments" link to add an attachment.

Add Attachments

Comments:

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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 2MB, attachments over this size will be rejected.

Browse...

When the Cost Voucher Reviewer clicks the "Add Attachments" link on the Misc. Info page, the Attachments page is displayed.
This tab can be used to send file attachments.

The attachment size limit is based upon the parameter.
Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding the parameterized file size limit.

In this example, the attachment size limit is 2MB.

Upload | Return | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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 2MB, attachments over this size will be rejected.

Browse...

To locate the file, click the "Browse" button.

Upload | Return | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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 2MB, attachments over this size will be rejected.

C:\Documents and Settings\cole | Browse...

The selected file is now displayed in the Attachment field.

Click the "Upload" button to upload the attachment.

Upload | Return | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

These are the initiators document level comments.

Reviewer

Name:	Date of Action:	Phone #:	DSN:
Steven Jacobs	2012/02/02 1741 EST	904-596-CORA	
Email:		**Title:**	**Action(s):**
coleung@caci.com		CV Reviewer	
Org Email:			

Attachments:

Interim.xml View Attachment Delete Attachment

Add Attachments

Comments:

The file attachment is now displayed on the Misc. Info page.

Click the 'View Attachment' link to view the file attachment. Click the 'Delete Attachment' link to remove the attachment.

To attach another file, click the 'Add Attachments' link and keep doing this procedure until you have attached all files you want to send.

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

These are the initiators document level comments.

The Comments section allows the user to enter comments for the Cost Voucher.

Note: Comments are mandatory when rejecting.

Reviewer

Name:
Steven Jacobs

DSN:

Email:
coleung@caci.com

Action(s):

Org Email:

Attachments:
Interim.xml

View Attachment Delete Attachment

Add Attachments

Comments:

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

These are the initiators document level comments.

Click the "Preview Document" tab to navigate to the Preview Document page.

Reviewer

Name:
Steven Jacobs

DSN:

Email:
coleung@caci.com

Action(s):
CV Reviewer

Org Email:

Attachments:
Interim.xml

View Attachment Delete Attachment
Add Attachments

Comments:

This is Cost Voucher Reviewer's comments for Cost Voucher Interim.

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

The Preview Document page is now displayed. This page provides a full representation of the document. The Cost Voucher Reviewer can scroll the contents of tab to review the document.

Expand All Collapse All

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Shipbuilding
Intragovernmental	HQ033812E0202	0202		2005/06/17	

Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
BVN1100	2001/01/22	N	2012/02/02

Vendor Invoice Number	Service Start Date	Service End Date
VENDORINVOICENUMBER01234567890	2002/03/01	2002/05/01

Task Order	Bill of Lading Number	Bill of Lading Type
TASKORDER12345678901111110O0001	BL00000000001	Government

Discounts
2 % 28 Days

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	$ 1,000,010.00
0 Miscellaneous Amount(s)	$ 0.00
Document Total:	$ 1,000,010.00

Submit Save Draft Document Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

If the Cost Voucher Reviewer notices an inaccuracy after reviewing the Voucher information, the user can return to the appropriate tab to correct the information.

Expand All Collapse All

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Shipbuilding
Intragovernmental	HQ033812E0202	0202		2005/06/17	

Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
BVN1100	2001/01/22	N	2012/02/02

Vendor Invoice Number	Service Start Date	Service End Date
VENDORINVOICENUMBER01234567890	2002/03/01	2002/05/01

Task Order	Bill of Lading Number	Bill of Lading Type
TASKORDER12345678901111110O0001	BL00000000001	Government

Discounts
2 % 28 Days

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	$ 1,000,010.00
0 Miscellaneous Amount(s)	$ 0.00
Document Total:	$ 1,000,010.00

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Expand All Collapse All

Expand all document sections by clicking the "Expand All" link. Collapse the contents of the data by clicking the "Collapse All" link.

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Shipbuilding
Intragovernmental	HQ033812E0202	0202		2005/06/17	

Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
BVN1100	2001/01/22	N	2012/02/02

Vendor Invoice Number	Service Start Date	Service End Date
VENDORINVOICENUMBER01234567890	2002/03/01	2002/05/01

Task Order	Bill of Lading Number	Bill of Lading Type
TASKORDER12345678901111110O0001	BL00000000001	Government

Discounts
2 % 28 Days

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	$ 1,000,010.00
0 Miscellaneous Amount(s)	$ 0.00
Document Total:	$ 1,000,010.00

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Expand All Collapse All

[+] Document Information

[+] Line Item Information

[+] ACRN Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

Click on the section headers to expand and collapse individual headers.

Submit Save Draft Document Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Expand All Collapse All

The ACRN Information section is expanded.

[+] Document Information

[+] Line Item Information

[-] ACRN Information

Item No.	CLIN Amount ($)	ACRN Amount ($)	Difference ($)
5463	1,000,000.00	1,000,000.00	0.00

ACRN	Amount ($)
G1	500,000.00
G2	250,000.00
G3	250,000.00

Item No.	CLIN Amount ($)	ACRN Amount ($)	Difference ($)
1XX1	10.00	0.00	10.00

ACRN	Amount ($)

[+] Address Information

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Expand All Collapse All

[+] Document Information

Navigate back to the Header page by clicking the "Header" tab.

		ACRN Amount ($)	Difference ($)
5463	1,000,000.00	1,000,000.00	0.00

ACRN	Amount ($)
G1	500,000.00
G2	250,000.00
G3	250,000.00

Item No.	CLIN Amount ($)	ACRN Amount ($)	Difference ($)
1XX1	10.00	0.00	10.00

ACRN	Amount ($)

[+] Address Information

Submit | Save Draft Document | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Shipbuilding
Intragovernmental	HQ033812E0202	0202		2005/06/17	

Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
BVN1100	2001/01/22	N	2012/02/02

Vendor Invoice Number	Service Start Date	Service End Date
VENDORINVOICENUMBER01234567890	2002/03/01	2002/05/01

Task Order	Bill of Lading Number	Bill of Lading Type
TASKORDER12345678901111110O0001	BL00000000001	Government

Discounts

2 % 28 Days

Summary of Detail Level Information

2 CLIN/SLIN(s)

0 Miscellaneous Amount(s)

The Header tab is displayed.
To select the review option, the Cost Voucher Reviewer must scroll down to the bottom of the Header page to access the Action section.

Document Total: $ 1,000,010.00

Routing Information

Role	Location Code	Extension	Name
Service Approver	S0512A		DCMA LOS ANGELES
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION

Submit | Save Draft Document | Previous | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

0 Miscellaneous Amount(s) $ 0.00

Document Total: $ 1,000,010.00

Routing Information

Role	Location Code	Extension	Name
Service Approver	S0512A		DCMA LOS ANGELES
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
DCAA Auditor	N62879		OFFICE OF NAVAL RESEARCH BOSTON
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES

* = Required Fields

ACTION BY: N62879 *

- [ ] Recommend Provisional Payment
- [ ] Recommend Cost Suspension or Disallowance

Disallowed $

Net Amount Approved $

- [ ] Recommend Rejection

Select this checkbox if you have reviewed and recommend a provisional payment.

Submit | Save Draft Document | Previous | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

0 Miscellaneous Amount(s) $ 0.00

Document Total: $ 1,000,010.00

Routing Information

Role	Location Code	Extension	Name
Service Approver	S0512A		DCMA LOS ANGELES
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
DCAA Auditor	N62879		OFFICE OF NAVAL RESEARCH BOSTON
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES

* = Required Fields

ACTION BY: N62879 *

- ☐ Recommend Provisional Payment
- ☐ Recommend Cost Suspension or Disallowance
  - **Disallowed** $
  - **Net Amount Approved** $
- ☐ Recommend Rejection

Select this checkbox if you have reviewed and recommend a cost suspension or disallowance.

If recommending the Cost Suspension or Disallowance checkbox, enter in the Disallowed amount.

Note: Attachment and Comments are mandatory if this checkbox is selected.

Submit | Save Draft Document | Previous | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

0 Miscellaneous Amount(s) $ 0.00

Document Total: $ 1,000,010.00

Routing Information

Role	Location Code	Extension	Name
Service Approver	S0512A		DCMA LOS ANGELES
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
DCAA Auditor	N62879		OFFICE OF NAVAL RESEARCH BOSTON
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES

* = Required Fields

ACTION BY: N62879 *

- [ ] Recommend Provisional Payment
- [ ] Recommend Cost Suspension or Disallowance

Disallowed $

Net Amount Approved $

- [ ] Recommend Rejection

Select this checkbox if you have reviewed and recommend rejection back to the Vendor.

Note: Comments are mandatory when this checkbox is selected.

Submit | Save Draft Document | Previous | Help

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

0 Miscellaneous Amount(s) $ 0.00

Document Total: $ 1,000,010.00

Routing Information

Role	Location Code	Extension	Name
Service Approver	S0512A		DCMA LOS ANGELES
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
DCAA Auditor	N62879		OFFICE OF NAVAL RESEARCH BOSTON
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES

* = Required Fields

ACTION BY: N62879 *

- [x] Recommend Provisional Payment
- [ ] Recommend Cost Suspension or Disallowance
  - **Disallowed** $
  - **Net Amount Approved** $
- [ ] Recommend Rejection

After reviewing and updating the document, click the "Submit" button to submit your changes to WAWF.

Submit | Save Draft Document | Previous | Help

Success

The Cost Voucher (Interim Sampled) was successfully reviewed.

Contract Number	Delivery Order	Voucher Number
HQ033812E0202	0202	BVN1100

Email sent to Cost Voucher Approver: wawf@caci.com

Send Additional Email Notifications

Thu Feb 02 17:44:16 EST 2012

The Success page is displayed with Email notification as applicable.

The WAWF system will inform the Cost Voucher Reviewer that the document was successfully reviewed.

Return

Success

The Cost Voucher (Interim Sampled) was successfully reviewed.

Contract Number	Delivery Order	Voucher Number
HQ033812E0202	0202	BVN1100

Email sent to Cost Voucher Approver: wawf@caci.com

Send Additional Email Notifications

Click the "Send Additional Email Notifications" link to add more email addresses.

Thu Feb 02 17:44:16 EST 2012

Return

Success

The Cost Voucher (Interim Sampled) was successfully reviewed.

Contract Number	Delivery Order	Voucher Number
HQ033812E0202	0202	BVN1100

Email sent to Cost Voucher Approver: wawf@caci.com

Send Additional Email Notifications

Thu Feb 02 17:44:16 EST 2012

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

Return

Review Folder for 'N62879' (97 items, sorted by Voucher Number)

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number
1	CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1099
2	CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1094
3	CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1089
4	CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1081
5	CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1079
6	CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1074
7	CV-Interim Sampled	EXCELLIGE					HQ033812E0202	0202	BVN1067
8	CV-Interim Sampled	EXCELLIGE					HQ033812E0202	0202	BVN1060
9	CV-Interim Sampled	EXCELLIGE					HQ033812E0202	0202	BVN1058
10	CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1051
11	CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1048
12	CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1044
13	CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1036
14	CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1033
15	CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1028
16	CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		HQ033812E0202	0202	BVN1020

This concludes the demonstration of a Cost Voucher Reviewer reviewing a Cost Voucher Interim.

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