

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 Local Processing Office Reviewer (LPOR) pre-certifying a Miscellaneous Payment Voucher (Marine Corps).

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

[Help](#)

Logon Date : 2010/12/08 15:45:37 EST Last Accessed Date : 2010/12/08 15:45:40 EST

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- Admin By
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Pay Official

- Certification Folder
- History Folder by DoDAAC
- History Folder by User
- Discount Folder
- Hold Folder
- Recall - Action Required Folder
- Pure Edge Folder

Welcome to Wide Area Workflow!

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

WARNING!

- If you use a word processor (e.g., WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF application, be sure to save the file as a text file. Text files are created by cutting/copying text out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor. This process converts the text to text-only format and removes control characters that contain formatting information.
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- 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 current page to be saved to the server.
- Where they exist, use the Recall - Action Required Folder buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing information, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

The LPO Reviewer selects the Certification Folder from the Local Processing Office Reviewer menu option.

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.

The Search Criteria page is displayed. This page will allow the LPO Reviewer to search for the documents in the LPO Reviewer Certification Folder.

DoDAAC *

Select Location Code

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/11/14

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

2010/12/14

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)

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DoDAAC *

FU4417



The DoDAAC field is the only mandatory field.

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

Misc. Pay

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/11/14

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

2010/12/14

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

20 items 13px

Result Columns

- Invoice Columns
- Shipment and Invoice Columns
- Shipment and Invoice Columns (without dates)
- Shipment Columns
- Shipment Columns (without dates)
- Invoice Columns
- Invoice Columns (without dates)

The LPO Reviewer can use the Result Columns drop down list to choose to display only certain columns of data on the Results page.

Submit Help

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| | |
|---|---|
| DoDAAC * FU4417 | |
| Contract Number <input type="text"/> | Delivery Order <input type="text"/> |
| Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/> | Ship From / Ship From Extension <input type="text"/> <input type="text"/> |
| Shipment No. <input type="text"/> | Type Document Misc. Pay |
| SSN / Confirm SSN <input type="text"/> <input type="text"/> | Status All Documents |
| Create / Update Date (YYYY/MM/DD) 2010/11/14 <input type="text"/> | Create / Update Date End (YYYY/MM/DD) 2010/12/14 <input type="text"/> |
| Acceptance Date (YYYY/MM/DD) <input type="text"/> | Acceptance Date End (YYYY/MM/DD) <input type="text"/> |
| Invoice Received Date (YYYY/MM/DD) <input type="text"/> | Invoice Received Date End (YYYY/MM/DD) <input type="text"/> |
| Estimated Delivery Date (YYYY/MM/DD) <input type="text"/> | Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/> |
| Result Size / Result Font 20 items <input type="text"/> 13px <input type="text"/> | Result Columns Invoice Columns |

The LPO Reviewer can further limit the returned results by selecting Misc. Pay from the Type Document drop down.



FOUO - Privacy Sensitive:

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| | |
|---|---|
| DoDAAC * FU4417 | |
| Contract Number <input type="text"/> | Delivery Order <input type="text"/> |
| Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/> | Ship From / Ship From Extension <input type="text"/> <input type="text"/> |
| Shipment No. <input type="text"/> | Invoice Number <input type="text"/> |
| SSN / Confirm SSN <input type="text"/> <input type="text"/> | Tax Id (EIN) <input type="text"/> |
| Type Document Misc. Pay | Status All Documents |
| Create / Update Date (YYYY/MM/DD) 2010/11/14 | Create / Update Date End (YYYY/MM/DD) 2010/12/14 |
| Acceptance Date (YYYY/MM/DD) <input type="text"/> | Acceptance Date End (YYYY/MM/DD) <input type="text"/> |
| Invoice Received Date (YYYY/MM/DD) <input type="text"/> | Invoice Received Date End (YYYY/MM/DD) <input type="text"/> |
| Estimated Delivery Date (YYYY/MM/DD) <input type="text"/> | Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/> |
| Result Size / Result Font 20 items 13px | Sort Columns Invoice Columns |

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

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[Documentation](#)
[Lookup](#)
[Logout](#)

LPO Reviewer Certification Folder for 'FU4417' (11 items, sorted by Invoice Received Date)

| Item | Type | Vendor (Payee) | Contract Number | Delivery Order | Invoice Number | Submitted | Received↑ | Status | Purge | Hold | Amount |
|------|-----------|----------------|-----------------------------------|----------------|-------------------------------------|------------|------------|----------|-------|-------------------|------------------|
| 1 | Misc. Pay | 1QU78 | SDCONF10D1QU78005 | | SDCONF10D1QU78005 | 2010-11-15 | 2010-11-15 | Accepted | | H | \$880.00 |
| 2 | Misc. Pay | 1QU78 | W5LGLC10B1QU78001 | | W5LGLC10B1QU78001 | 2010-11-15 | 2010-11-15 | Accepted | | H | \$888.00 |
| 3 | Misc. Pay | | FU44170323W0001 | | FU44170323W0001 | 2010-11-19 | 2010-11-19 | Accepted | | H | \$610.00 |
| 4 | Misc. Pay | 26512 | W5MAIN10C26512001 | | 0000008AM2714 | 2010-12-03 | 2010-12-03 | Accepted | | H | \$43,613.86 |
| 5 | Misc. Pay | 1QU78 | W5CVAP10C1QU78001 | | W5CVAP10C1QU78001 | 2010-12-08 | 2010-12-08 | Accepted | | H | \$333.00 |
| 6 | Misc. Pay | 1QU78 | W5IPAA10C1QU78004 | | | | | | | H | \$666.00 |
| 7 | Misc. Pay | 26512 | FU44170347WF001 | | | | | | | H | \$64,776.90 |
| 8 | Misc. Pay | 26512 | PCINDI10D26512333 | | | | | | | H | \$222,037.54 |
| 9 | Misc. Pay | 26512 | PCPARK10D26512128 | | 0000005PM470Z | 2010-12-13 | 2010-12-13 | Accepted | | H | \$23,644.74 |
| 10 | Misc. Pay | | FU44170347WF008 | | 05PM48WDEC13IAPSEGE | 2010-12-13 | 2010-12-13 | Accepted | | H | \$611,888,422.83 |
| 11 | Misc. Pay | 26512 | W3MWRE10C26512039 | | 01PM20WDEC14SABRSGC | 2010-12-14 | 2010-12-14 | Accepted | | H | \$68,082.67 |

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

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

Logon Date : 2010/12/14 13:15:02 EST Last Accessed Date : 2010/12/14 13:16:56 EST

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LPO Reviewer Certification Folder for 'FU4417' (11 items, sorted by Invoice Received Date)

| Item | Type | Vendor (Payee) | Contract Number | Delivery Order | Invoice Number | Submitted | Received† | Status | Purge | Hold | Amount |
|------|-----------|----------------|-----------------------------------|--|-------------------------------------|------------|------------|----------|-------|------|------------------|
| 1 | Misc. Pay | 1QU78 | SDCONF10D1QU78005 | | SDCONF10D1QU78005 | 2010-11-15 | 2010-11-15 | Accepted | | H | \$880.00 |
| 2 | Misc. Pay | 1QU78 | W5LGLC10B1QU78001 | | W5LGLC10B1QU78001 | | | | | | |
| 3 | Misc. Pay | | FU44170323W0001 | | FU44170323W0001 | | | | | | |
| 4 | Misc. Pay | 26512 | W5MAIN10C26512001 | | 0000008AM2714 | | | | | | |
| 5 | Misc. Pay | 1QU78 | W5CVAP10C1QU78001 | | W5CVAP10C1QU78001 | 2010-12-08 | 2010-12-08 | Accepted | | H | \$333.00 |
| 6 | Misc. Pay | 1QU78 | W5IPAA10C1QU78004 | | W5IPAA10C1QU78004 | 2010-12-08 | 2010-12-08 | Accepted | | H | \$666.00 |
| 7 | Misc. Pay | 26512 | FU44170347WF001 | | 0000003PM4610 | 2010-12-13 | 2010-12-13 | Accepted | | H | \$64,776.90 |
| 8 | Misc. Pay | 26512 | PCINDI10D26512333 | | 0000003PM4646 | 2010-12-13 | 2010-12-13 | Accepted | | H | \$222,037.54 |
| 9 | Misc. Pay | 26512 | PCPARK10D26512128 | | 0000003PM4702 | 2010-12-13 | 2010-12-13 | Accepted | | H | \$23,644.74 |
| 10 | Misc. Pay | | FU44170347WF008 | | 05PM48WDEC13IAPSEGE | 2010-12-13 | 2010-12-13 | Accepted | | H | \$611,888,422.83 |
| 11 | Misc. Pay | 26512 | W3MWRE10C26512039 |  | 01PM20WDEC14SABRSGC | 2010-12-14 | 2010-12-14 | Accepted | | H | \$68,082.67 |

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

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

Logon Date : 2010/12/14 13:15:02 EST Last Accessed Date : 2010/12/14 13:16:56 EST

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Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

* = Required Fields

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|---------------------|--------------|-----------|---------------------|
| W3MWRE10C26512039 | MWRE | 01PM20WDEC14SABRSGC | 2010/12/14 | | 68,082.67 |

| Item No. | AAI | Unit Price (\$) | Amount (\$) |
|---|--------|-----------------|----------------------------|
| 0001 | 067443 | 50.33 | 62022.67 |
| Description | | | Sub-Line Total (\$) |
| This is a NonFederal CAGE GOVT Create.CAGESABRS | | | 62,022.67 |

The Voucher page is displayed when the LPO Reviewer opens the Miscellaneous Payment Voucher.

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------------|-------------|---------------|----------------------|-----------------|-------------|
| 0001AA | 067443 | 1000.32 | TP | 50.33 | 50346.11 |
| | ACRN | SDN | Chargeable FY | | |
| | RR | SDN0001 | 2010 | | |
| Description | | | | | |
| Sub Line | | | | | |
| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
| 0001AB | 067443 | 232.00 | TP | 50.33 | 11676.56 |
| | ACRN | SDN | Chargeable FY | | |
| | SS | SDN0002 | 2016 | | |
| Description | | | | | |
| Sub Line | | | | | |

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------|--------|--------------|------|-----------------|-------------|
| 0002 | 067443 | 300 | EA | 20.20 | 6060.00 |

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

[Voucher](#)
[LLA](#)
[Addresses](#)
[Misc. Info](#)
[Preview Document](#)

* = Required Fields

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|---------------------|--------------|-----------|---------------------|
| W3MWRE10C26512039 | MWRE | 01PM20WDEC14SABRSGC | 2010/12/14 | | 68,082.67 |

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------|--------|--------------|------|-----------------|-------------|
| 0001 | 067443 | 1232.32 | TP | 50.33 | 62022.67 |

| Description | Sub-Line Total (\$) |
|---|---------------------|
| This is a NonFederal CAGE GOVT Create.CAGESABRS | 62,022.67 |

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------|--------|---------------|---------------|-----------------|-------------|
| 0001AA | 067443 | 1000.32 | TP | 50.33 | 50346.11 |
| | ACRN | SDN | Chargeable FY | | |
| | RR | SDN0001 | 2010 | | |
| Description | | | | | |
| Sub Line | | | | | |
| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
| 0001AB | 067443 | 232.00 | TP | 50.33 | 11676.56 |
| | ACRN | SDN | Chargeable FY | | |
| | SS | SDN0002 | 2016 | | |
| Description | | | | | |
| Sub Line | | | | | |

The LPO Reviewer can not enter or modify Sub-Line data on a Miscellaneous Payment Voucher submitted against CAPS-W (Marine Corps). Sub-Lines are added by the Acceptor during Acceptance.

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|-------------|------------------|--------------|---------------|-----------------|-------------|
| 0002 | 067443 | 300 | EA | 20.20 | 6060.00 |
| | SDN | ACRN | Chargeable FY | | |
| | SDN1211220323560 | DR | 2017 | | |
| Description | | | | | |

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------------------|--------|--------------|------|----------------------|-------------|
| 0002 | 067443 | 300 | EA | 20.20 | 6060.00 |
| SDN | | ACRN | | Chargeable FY | |
| SDN1211220323560 | | DR | | 2017 | |
| Description | | | | | |
| Line Description # 2 | | | | | |

Routing Information

| Role | Location Code | Extension | Name |
|------------------|---------------|-----------|--------------------------------------|
| Service Acceptor | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Pay Official | M67443 | | DEFENSE FIN ACCT SERVICE M67443 |
| Payee | 26512 | | NORTHROP GRUMMAN SYSTEMS CORPORATION |
| LPO | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Admin By | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Issue By | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |

ACTION BY: FU4417

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

- Acceptance
- Reject to Initiator

Date Recd
2010

Norma Rice-Imacros

f Authorized Government Representative

The LPO Reviewer can Recommend Document Certified. If the LPO sees an error, the LPO has the capability in WAWF to make the Misc. Pay Voucher available for recall so that the Initiator (Vendor or Acceptor) can correct and resubmit.

ACTION BY: *

- Recommend Document Certified
- Recommend Document Available For Recall

Submit

Save Draft Document

Previous

Help

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------------------|--------|--------------|------|----------------------|-------------|
| 0002 | 067443 | 300 | EA | 20.20 | 6060.00 |
| SDN | | ACRN | | Chargeable FY | |
| SDN1211220323560 | | DR | | 2017 | |
| Description | | | | | |
| Line Description # 2 | | | | | |

Routing Information

| Role | Location Code | Extension | Name |
|------------------|---------------|-----------|--------------------------------------|
| Service Acceptor | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Pay Official | M67443 | | DEFENSE FIN ACCT SERVICE M67443 |
| Payee | 26512 | | NORTHROP GRUMMAN SYSTEMS CORPORATION |
| LPO | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Admin By | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Issue By | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |

ACTION BY: FU4417

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

 Acceptance

Date Received

Signature Date

Norma Rice-Imacros

 Reject to Initiator

2010/12/14

2010/12/14

Authorized Government Representative

ACTION BY: *

 Recommend Document Certified

 Recommend Document Available For Recall

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.

Submit

Save Draft Document

Previous

Help

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

- Voucher
- LLA
- Addresses
- Misc. Info
- Preview Document

* = Required Fields

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|---------------------|--------------|-----------|---------------------|
| W3MWRE10C26512039 | MWRE | 01PM20WDEC14SABRSGC | 2010/12/14 | | 68,082.67 |

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|---|--------|--------------|------|-----------------|---------------------|
| 0001 | 067443 | 1232.32 | TP | 50.33 | 62022.67 |
| Description | | | | | Sub-Line Total (\$) |
| This is a NonFederal CAGE GOVT Create.CAGESABRS | | | | | 62,022.67 |

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

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------|--------|---------------|---------------|-----------------|-------------|
| 0001AA | 067443 | 1000.32 | TP | 50.33 | 50346.11 |
| ACRN | | SDN | Chargeable FY | | |
| RR | | SDN0001 | 2010 | | |
| Description | | | | | |
| Sub Line | | | | | |
| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
| 0001AB | 067443 | 232.00 | TP | 50.33 | 11676.56 |
| ACRN | | SDN | Chargeable FY | | |
| SS | | SDN0002 | 2016 | | |
| Description | | | | | |
| Sub Line | | | | | |

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------|--------|--------------|------|-----------------|-------------|
| 0002 | 067443 | 300 | EA | 20.20 | 6060.00 |

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|---------------------|--------------|-----------|---------------------|
| W3MWRE10C26512039 | MWRE | 01PM20WDEC14SABRSGC | 2010/12/14 | | 68,082.67 |

| Item Number | | | | | CLIN Amount |
|-------------------------------|---------------------------------|-----------------------------|---|--------|-------------|
| 0001AA | | | | | 50346.11 |
| Document Record Reference ID | | | | | ACRN |
| J1 | | | | | K6 |
| Agency Qualifier Code | Defe | | | icator | |
| DD | | | | | |
| Job/Work Order Code | Cost Allocation Code | Transfer from Department | Sub-Allotment Recipient | | |
| D4 | | | | | 6 |
| Classification Code | Fiscal Year Indicator | Work Center Recipient | DoD Budget Accounting Classification Code | | |
| | A22 | | | | |
| Basic Symbol Number | Major Reimbursement Source Code | Limit/Sub Head | Reimbursement Source Code | | |
| A4 | | | A5 | | |
| Fund Code | Customer Indicator/MPC | Fund Org Admin Code | Object Class | | |
| | | | F5 | | |
| IFS Number | Allotment Serial Number | Government Public Sector ID | Transaction Type | | |
| | B2 | | | N9 | |
| Activity Address Code | Foreign Currency Code | Program/ Planning Code | Program Element Code | | |
| FMS Case Number (1-3) | FMS Case Number (4-5) | FMS Case Number (6-8) | Project Task/Budget Subline | | |
| Special Interest/Program Cost | | | | | |
| Item Number | | | | | CLIN Amount |
| 0001AB | | | | | 11676.56 |
| Document Record Reference ID | Agency Accounting ID | | | ACRN | |

The Long Line of Accounting (LLA) page is displayed. The Accounting data for Miscellaneous Payment Vouchers submitted to the CAPS-W (Marine Corps) payment system will be pre-populated by the SABRS system. The LPO Reviewer can not add or modify the LLA data.

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

Voucher LLA **Addresses** Misc. Info Preview Document

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|---------------------|--------------|-----------|---------------------|
| W3MWRE10C26512039 | MWRE | 01PM20WDEC14SABRSGC | 2010/12/14 | | 68,082.67 |

| Item Number | | | | | CLIN Amount |
|-------------------------------|---------------------------------|-----------------------------|---|--|-------------|
| 0001AA | | | | | 50346.11 |
| Document Record Reference ID | | | | | ACRN |
| J1 | | | | | K6 |
| Agency Qualifier Code | Defense Agency Allocation R | | | | |
| DD | | C1 | A1 | | |
| Job/Work Order Code | Cost Allocation Code | Transfer from Department | Sub-Allotment Recipient | | |
| D4 | | | 6 | | |
| Classification Code | Fiscal Year Indicator | Work Center Recipient | DoD Budget Accounting Classification Code | | |
| | A22 | | | | |
| Basic Symbol Number | Major Reimbursement Source Code | Limit/Sub Head | Reimbursement Source Code | | |
| A4 | | A5 | | | |
| Fund Code | Customer Indicator/MPC | Fund Org Admin Code | Object Class | | |
| | | | F5 | | |
| IFS Number | Allotment Serial Number | Government Public Sector ID | Transaction Type | | |
| | B2 | | N9 | | |
| Activity Address Code | Foreign Currency Code | Program/ Planning Code | Program Element Code | | |
| FMS Case Number (1-3) | FMS Case Number (4-5) | FMS Case Number (6-8) | Project Task/Budget Subline | | |
| Special Interest/Program Cost | | | | | |
| Item Number | | | | | CLIN Amount |
| 0001AB | | | | | 11676.56 |
| Document Record Reference ID | Agency Accounting ID | | | | ACRN |

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

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|---------------------|--------------|-----------|---------------------|
| W3MWRE10C26512039 | MWRE | 01PM20WDEC14SABRSGC | 2010/12/14 | | 68,082.67 |

| Prime Contractor | | |
|--------------------------------------|-------------------------------|-----------|
| CAGE Code | Extension | |
| 26512 | | |
| Activity Name 1 | | |
| NORTHROP GRUMMAN SYSTEMS CORPORATION | | |
| Activity Name 2 | | |
| Activity Name 3 | | |
| Address 1 | | |
| 600 GRUMMAN RD WEST | | |
| Address 2 | | |
| Address 3 | | |
| Address 4 | | |
| City | State | Zip |
| BETHPAGE | NY | 117145000 |
| Country | Military Location Description | |
| USA | | |

| Administered By | | |
|------------------------------|-------------------------------|-----|
| DoDAAC | | |
| FU4417 | | |
| Activity Name 1 | | |
| FU4417 1 SOCS SOCS ATTN BECO | | |
| Activity Name 2 | | |
| Address 1 | | |
| BLDG 90609 CP 850 884 6118 | | |
| Address 2 | | |
| 620 CRUZ AVE | | |
| Address 3 | | |
| Address 4 | | |
| HURLBURT FIELD FL 32544-5708 | | |
| City | State | Zip |
| | | |
| Country | Military Location Description | |
| | | |

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

| Service Acceptor | |
|------------------|-----------|
| DoDAAC | Extension |
| | |

| Local Processing Official | |
|---------------------------|-----------|
| DoDAAC | Extension |
| | |

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

Voucher LLA **Addresses** Misc. Info Preview Document

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|---------------------|--------------|-----------|---------------------|
| W3MWRE10C26512039 | MWRE | 01PM20WDEC14SABRSGC | 2010/12/14 | | 68,082.67 |

The LPO Reviewer can navigate to the Misc. Info page by clicking the Misc Info tab.

| Prime Contractor | | |
|----------------------------|-------------------------------|-----------|
| CAGE Code | Extension | |
| 26512 | | |
| Activity Name 1 | | |
| NORTHROP GRUMMAN SYSTEMS C | | |
| Activity Name 2 | | |
| | | |
| Activity Name 3 | | |
| | | |
| Address 1 | | |
| 600 GRUMMAN RD WEST | | |
| Address 2 | | |
| | | |
| Address 3 | | |
| | | |
| Address 4 | | |
| | | |
| City | State | Zip |
| BETHPAGE | NY | 117145000 |
| Country | Military Location Description | |
| USA | | |

| Administered By | | |
|------------------------------|-------------------------------|-----|
| DoDAAC | Extension | |
| 7 | | |
| Activity Name 1 | | |
| 7 1 SOCS SOCS ATTN BECO | | |
| Activity Name 2 | | |
| | | |
| Activity Name 3 | | |
| | | |
| Address 1 | | |
| BLDG 90609 CP 850 884 6118 | | |
| Address 2 | | |
| 620 CRUZ AVE | | |
| Address 3 | | |
| | | |
| Address 4 | | |
| HURLBURT FIELD FL 32544-5708 | | |
| City | State | Zip |
| | | |
| Country | Military Location Description | |
| | | |

| Service Acceptor | |
|------------------|-----------|
| DoDAAC | Extension |
| | |

| Local Processing Official | |
|---------------------------|-----------|
| DoDAAC | Extension |
| | |

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|---------------------|--------------|-----------|---------------------|
| W3MWRE10C26512039 | MWRE | 01PM20WDEC14SABRSGC | 2010/12/14 | | 68,082.67 |

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

Initiator

| | | | |
|---------------------|---|---------------------------------|-------------------------------|
| Name: | Date of Action / IRD: | Phone #: | |
| Norma Rice-Imacros | 2010/12/14 1307 EST / 2010/12/14 | 555-555-imac | |
| Email: | | Title: | Action(s): |
| nrice@caci.com | | I-NORMA Govt | [Submitted, Web, Stand Alone] |
| Org Email: | | | |
| wawf@caci.com | | | |
| Attachments: | | | |
| zzzzz.doc |  | View Attachment | |
| Comments: | | | |

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

Acceptor

| | | |
|---------------------|---------------------------------|-------------------|
| Name: | | DSN |
| Norma Rice-Imacros | | |
| Email: | Title: | Action(s): |
| nrice@caci.com | I-NORMA Govt | [Accepted] |
| Org Email: | | |
| wawf@caci.com | | |
| Attachments: | | |
| zzzzz.doc | View Attachment | |
| Comments: | | |

Local Processing Official Reviewer

| | | | |
|-----------------|------------------------|-----------------|------------|
| Name: | Date of Action: | Phone #: | DSN |
| norma_rice_govt | 2010/12/14 1316 EST | 555-555-LPO | |

Comments:

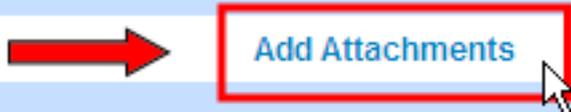
Acceptor

| | | | |
|---------------------------|---------------------------------|-----------------|-------------------|
| Name: | Date of Action: | Phone #: | DSN |
| Norma Rice-Imacros | 2010/12/14 1309 EST | 555-555-imac | |
| Email: | | Title: | Action(s): |
| nrice@caci.com | | I-NORMA Govt | [Accepted] |
| Org Email: | | | |
| wawf@caci.com | | | |
| Attachments: | | | |
| zzzzz.doc | View Attachment | | |
| Comments: | | | |

Local Processing Official Reviewer

| | | | |
|--|---------------------------------|-----------------|-------------------|
| Name: | Date of Action: | Phone #: | DSN |
| norma_rice_govt | 2010/12/14 1316 EST | 555-555-LPO | |
| Email: | | Title: | Action(s): |
| nrice@caci.com | | LPO | |
| Org Email: | | | |
| Attachments: | | | |
| | Add Attachments | | |
| Comments: | | | |
| <div style="border: 1px solid #ccc; height: 150px;"></div> | | | |

Attachments can be added on the Misc. Info page by clicking the Add Attachment link.



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

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

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 3MB, attachments over this size will be rejected.

The LPO Reviewer clicks the Browse button to locate the file that is to be attached.

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

Form - Attachments

WARNING: Wide Area Do NOT enter classif

There is an attachment size lim

Choose File to Upload

Look in: attachmentTEsting

- 2_37MB.doc
- 2MB.doc
- 2MBa.doc
- 4MB.doc
- Attach2plus.txt
- attach253MB.jpg
- Attach.txt
- attachment.pdf
- ZZattachment.doc
- zzzzz.doc

File name: zzzzz.doc

Files of type: All Files (*.*)

Open

Cancel

The LPO Reviewer clicks the Open button after the file is selected.

Upload Return

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

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 3MB, attachments over this size will be rejected.

C:\Documents and Settings\nrice\De

The LPO Reviewer clicks the Upload button to attach the selected document.

Acceptor

| | | | |
|---------------------|---------------------------------|-----------------|-------------------|
| Name: | Date of Action: | Phone #: | DSN |
| Norma Rice-Imacros | 2010/12/14 1309 EST | 555-555-imac | |
| Email: | | Title: | Action(s): |
| nrice@caci.com | | I-NORMA Govt | [Accepted] |
| Org Email: | | | |
| wawf@caci.com | | | |
| Attachments: | | | |
| zzzzz.doc | View Attachment | | |
| Comments: | | | |

Local Processing Official Reviewer

| | | | |
|--|---------------------------------|-----------------------------------|---------------------------------|
| Name: | Date of Action: | Phone #: | DSN |
| norma_rice_govt | 2010/12/14 1316 EST | 555-555-LPO | |
| Email: | | Title: | Action(s): |
| nrice@caci.com | | LPO | |
| Org Email: | | | |
| Attachments: | | | |
| zzzzz.doc | View Attachment | Delete Attachment | Add Attachments |
| Comments: | | | |
| <div style="border: 1px solid black; background-color: #ffffcc; padding: 5px; display: inline-block;">The attachment is now saved on the document.</div> | | | |
| <div style="border: 1px solid gray; height: 150px; width: 100%;"></div> | | | |

Acceptor

| | | | |
|---------------------|---------------------------------|-----------------|-------------------|
| Name: | Date of Action: | Phone #: | DSN |
| Norma Rice-Imacros | 2010/12/14 1309 EST | 555-555-imac | |
| Email: | | Title: | Action(s): |
| nrice@caci.com | | I-NORMA Govt | [Accepted] |
| Org Email: | | | |
| wawf@caci.com | | | |
| Attachments: | | | |
| zzzzz.doc | View Attachment | | |
| Comments: | | | |

Local Processing Official Reviewer

| | | | |
|---------------------|--|-----------------|-------------------|
| Name: | Date of Action: | Phone #: | DSN |
| norma_rice_govt | 2010/12/14 1316 EST | 555-555-LPO | |
| Email: | | Title: | Action(s): |
| nrice@caci.com | | LPO | |
| Org Email: | | | |
| Attachments: | | | |
| zzzzz.doc | View Attachment Delete Attachment Add Attachments | | |
| Comments: | | | |



To add another attachment, the LPO Reviewer can click the Add Attachments link and repeat the process.

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

Acceptor

| | | | |
|---------------------|---------------------------------|-----------------|-------------------|
| Name: | Date of Action: | Phone #: | DSN |
| Norma Rice-Imacros | 2010/12/14 1309 EST | 555-555-imac | |
| Email: | | Title: | Action(s): |
| nrice@caci.com | | I-NORMA Govt | [Accepted] |
| Org Email: | | | |
| wawf@caci.com | | | |
| Attachments: | | | |
| zzzzz.doc | View Attachment | | |
| Comments: | | | |

Local Processing Official Reviewer

| | | | |
|--|---|--|--|
| Name: | Date of Action: | | |
| norma_rice_govt | 2010/12/14 1316 EST | | |
| Email: | | | |
| nrice@caci.com | | | |
| Org Email: | | | |
| Attachments: | | | |
| zzzzz.doc | View Attachment Delete Attachment | | |
| Comments: | Add Attachments | | |
| <div style="border: 1px solid gray; height: 150px;"></div> | | | |

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



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

Acceptor

| | | | |
|---------------------|---------------------------------|-----------------|-------------------|
| Name: | Date of Action: | Phone #: | DSN |
| Norma Rice-Imacros | 2010/12/14 1309 EST | 555-555-imac | |
| Email: | | Title: | Action(s): |
| nrice@caci.com | | I-NORMA Govt | [Accepted] |
| Org Email: | | | |
| wawf@caci.com | | | |
| Attachments: | | | |
| zzzzz.doc | View Attachment | | |
| Comments: | | | |

Local Processing Official Reviewer

| | | | |
|--|------------------------|-----------------|-------------------|
| Name: | Date of Action: | Phone #: | DSN |
| norma rice_govt | 2010/12/14 1316 EST | 555-555-LPO | |
| Email: | | Title: | Action(s): |
| nrice@caci.com | | LPO | |
| Org Email: | | | |
| | | | |
| Attachments: | | | |
| zzzzz.doc | | | |
| Comments: | | | |
| <input type="text" value="Comments for this Misc Pay document"/> | | | |

The Comments Section allows the LPO Reviewer to enter comments for the Miscellaneous Payment Voucher.

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

Voucher

LLA

Addresses

Misc. Info

Preview Document

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|----------------|--------------|-----------|---------------------|
| W3MWRE10C26512039 | MWRE | 01PM20W | | | 68,082.67 |

The LPO Reviewer clicks the Preview Document tab to View the entire document.

Initiator

| Name: | Date of Action / IRD: | DSN |
|--------------------|--|-------------------------------|
| Norma Rice-Imacros | 2010/12/14 1307 EST / 2010/12/14 | 555-555-imac |
| Email: | Title: | Action(s): |
| nrice@caci.com | I-NORMA Govt | [Submitted, Web, Stand Alone] |
| Org Email: | wawf@caci.com | |
| Attachments: | zzzz.doc View Attachment | |
| Comments: | | |

Acceptor

| Name: | Date of Action: | Phone #: | DSN |
|--------------------|--|--------------|-----|
| Norma Rice-Imacros | 2010/12/14 1309 EST | 555-555-imac | |
| Email: | Title: | Action(s): | |
| nrice@caci.com | I-NORMA Govt | [Accepted] | |
| Org Email: | wawf@caci.com | | |
| Attachments: | zzzz.doc View Attachment | | |
| Comments: | | | |

Local Processing Official Reviewer

| Name: | Date of Action: | Phone #: | DSN |
|-----------------|---------------------|-------------|-----|
| norma_rice_govt | 2010/12/14 1316 EST | 555-555-LPO | |

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info **Preview Document**

Expand All Collapse All

[-]Voucher Information

| Misc. Pay Control Number | Type | Invoice Number |
|--------------------------|------|---------------------|
| W3MWRE10C26512039 | MWRE | 01PM20WDEC14SABRSGC |

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

[-]Line Item Information

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|---|--------|--------------|------|-----------------|----------------------------|
| 0001 | 067443 | 1232.32 | TP | 50.33 | 62022.67 |
| Description | | | | | Sub-Line Total (\$) |
| This is a NonFederal CAGE GOVT Create.CAGESABRS | | | | | 62,022.67 |

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------------|-------------|---------------|----------------------|-----------------|-------------|
| 0001AA | 067443 | 1000.32 | TP | 50.33 | 50346.11 |
| | ACRN | SDN | Chargeable FY | | |
| | RR | SDN0001 | 2010 | | |
| Description | | | | | |
| Sub Line | | | | | |
| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
| 0001AB | 067443 | 232.00 | TP | 50.33 | 11676.56 |
| | ACRN | SDN | Chargeable FY | | |
| | SS | SDN0002 | 2016 | | |
| Description | | | | | |
| Sub Line | | | | | |

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info **Preview Document**

Expand All **Collapse All**

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

| Misc. Pay Control Number | Type | Document Total (\$) |
|--------------------------|------|---------------------|
| W3MWRE10C26512039 | MWRE | 68,082.67 |

The LPO Reviewer can expand all document sections by clicking the Expand All link. The LPO Reviewer can collapse the contents of the tab by clicking the Collapse All link.

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

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|---|--------|--------------|------|-----------------|----------------------------|
| 0001 | 067443 | 1232.32 | TP | 50.33 | 62022.67 |
| Description | | | | | Sub-Line Total (\$) |
| This is a NonFederal CAGE GOVT Create.CAGESABRS | | | | | 62,022.67 |

| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
|--------------------|--------|---------------|----------------------|-----------------|-------------|
| 0001AA | 067443 | 1000.32 | TP | 50.33 | 50346.11 |
| ACRN | | SDN | Chargeable FY | | |
| RR | | SDN0001 | 2010 | | |
| Description | | | | | |
| Sub Line | | | | | |
| Sub-Line No. | AAI | Qty. Approved | Unit | Unit Price (\$) | Amount (\$) |
| 0001AB | 067443 | 232.00 | TP | 50.33 | 11676.56 |
| ACRN | | SDN | Chargeable FY | | |
| SS | | SDN0002 | 2016 | | |
| Description | | | | | |
| Sub Line | | | | | |

Local Processing Office Reviewer - Non-Federal Misc. Payment Voucher

- Voucher
- LLA
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

- [+]Voucher Information
- [+]Line Item 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 - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

Expand All Collapse All

[-]Voucher Information

| Misc. Pay Control Number | Type | Invoice Number | Invoice Date | Payee EIN | Document Total (\$) |
|--------------------------|------|---------------------|--------------|-----------|---------------------|
| W3MWRE10C26512039 | MWRE | 01PM20WDEC14SABRSGC | 2010/12/14 | | 68,082.67 |

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

- [+]Line Item Information
- [+]LLA Information
- [+]Address Information
- [+]Misc Information
- [+]Workflow Information

Submit Save Draft Document Help

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------------------|--------|--------------|------|----------------------|-------------|
| 0002 | 067443 | 300 | EA | 20.20 | 6060.00 |
| SDN | | ACRN | | Chargeable FY | |
| SDN1211220323560 | | DR | | 2017 | |
| Description | | | | | |
| Line Description # 2 | | | | | |

Routing Information

| Role | Location Code | Extension | Name |
|------------------|---------------|-----------|---------------------------------|
| Service Acceptor | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Pay Official | M67443 | | DEFENSE FIN ACCT SERVICE M67443 |
| Payee | 26512 | | GRUMMAN SYSTEMS CORPORATION |
| LPO | FU4417 | | CS SOCS ATTN BECO |
| Admin By | FU4417 | | CS SOCS ATTN BECO |
| Issue By | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |

The Voucher page is displayed.

ACTION BY: FU4417

- Acceptance
 Reject to Initiator

Date Received

2010/12/14

Signature Date

2010/12/14

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

Norma Rice-Imacros

Signature Of Authorized Government Representative

ACTION BY: *

- Recommend Document Certified
 Recommend Document Available For Recall

Submit

Save Draft Document

Previous

Help

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------------------|--------|--------------|------|----------------------|-------------|
| 0002 | 067443 | 300 | EA | 20.20 | 6060.00 |
| SDN | | ACRN | | Chargeable FY | |
| SDN1211220323560 | | DR | | 2017 | |
| Description | | | | | |
| Line Description # 2 | | | | | |

Routing Information

| Role | Location Code | Extension | Name |
|------------------|---------------|-----------|--------------------------------------|
| Service Acceptor | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Pay Official | M67443 | | DEFENSE FIN ACCT SERVICE M67443 |
| Payee | 26512 | | NORTHROP GRUMMAN SYSTEMS CORPORATION |
| LPO | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Admin By | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Issue By | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |

ACTION BY: FU4417

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

| <input checked="" type="checkbox"/> Acceptance | Date Received | Signature Date |
|--|---------------|----------------|
| <input type="checkbox"/> Reject to Initiator | 2010/12/14 | 2010/12/14 |

Norma Rice-Imacros

Signature Of Authorized Government Representative

ACTION BY: *

- Recommend Document Certified
- Recommend Document Available For Recall

The LPO Reviewer selects the Recommend Document Certified checkbox.

Submit Save Draft Document Previous Help

| Item No. | AAI | Qty. Shipped | Unit | Unit Price (\$) | Amount (\$) |
|----------------------|--------|--------------|------|----------------------|-------------|
| 0002 | 067443 | 300 | EA | 20.20 | 6060.00 |
| SDN | | ACRN | | Chargeable FY | |
| SDN1211220323560 | | DR | | 2017 | |
| Description | | | | | |
| Line Description # 2 | | | | | |

Routing Information

| Role | Location Code | Extension | Name |
|------------------|---------------|-----------|--------------------------------------|
| Service Acceptor | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Pay Official | M67443 | | DEFENSE FIN ACCT SERVICE M67443 |
| Payee | 26512 | | NORTHROP GRUMMAN SYSTEMS CORPORATION |
| LPO | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Admin By | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Issue By | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |

ACTION BY: FU4417

 Acceptance

Date Received

Signature Date

 Reject to Initiator

2010/12/14

2010/12/14

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

Norma Rice-Imacros

Signature Of Authorized Government Representative

ACTION BY: *

 Recommend Document Certified Recommend Document Available For Recall

The LPO Reviewer clicks the Submit button to continue submitting the document.

Submit

Save Draft Document

Previous

Help

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)**Success**

The Non-Federal Misc. Payment Voucher was successfully recommended for certification. 

| Contract Number | Delivery Order | Shipment Number | Invoice Number |
|-------------------|----------------|---------------------|---------------------|
| W3MWRE10C26512039 | | 01PM20WDEC14SABRSGC | 01PM20WDEC14SABRSGC |

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

[Send Additional Email Notifications](#) 

Tue Dec 14 13:23:19 EST 2010

After the Miscellaneous Payment Voucher has been submitted, the WAWF system informs the LPO Reviewer that the document was successfully recommended for certification.

A Workflow E-mail is sent to the LPO.

The LPO Reviewer can add more email addresses by clicking the Send Additional Email Notifications link.

[Return](#)

Logon Date : 2010/12/14 13:15:02 EST Last Accessed Date : 2010/12/14 13:23:03 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)**Success**

The Non-Federal Misc. Payment Voucher was successfully recommended for certification.

| Contract Number | Delivery Order | Shipment Number | Invoice Number |
|-------------------|----------------|---------------------|---------------------|
| W3MWRE10C26512039 | | 01PM20WDEC14SABRSGC | 01PM20WDEC14SABRSGC |

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

[Send Additional Email Notifications](#)

Tue Dec 14 13:23:19 EST 2010

This concludes the demonstration of a Local Processing Office Reviewer (LPOR) pre-certifying a Miscellaneous Payment Voucher (Marine Corps).

[Return](#)

Logon Date : 2010/12/14 13:15:02 EST Last Accessed Date : 2010/12/14 13:23:03 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)