

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 (Other Services/Agencies).

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

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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.

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

Help

Logon Date : 2010/12/14 12:16:11 EST Last Accessed Date : 2010/12/14 12:16:12 EST

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Search Criteria - LPO Reviewer Certification Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is for official use only. Its disclosure or distribution to unauthorized persons 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 *

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

Status

Create / Update Date (YYYY/MM/DD)

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

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

or both.

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

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)

Result Size / Result Font

20 items

13px

Result Columns

Shipment and 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

Logon Date : 2010/12/14 12:00

6:23 EST

or both.

DoDAAC *

FU4417

Contract Number Delivery Order

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No.

SSN / Confirm SSN

Type Document Status

Misc. Pay

All Documents

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

2010/11/14



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 Result Columns

20 items 13px

Invoice Columns

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

Submit

Help

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or both.

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	Default Columns Invoice Columns

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

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LPO Reviewer Certification Folder for 'FU4417' (12 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amo
1	Misc. Pay	1QU78	SDCONF10D1QU78005		SDCONF10D1QU78005	2010-11-15	2010-11-15	Accepted		H	\$880
2	Misc. Pay	1QU78	W5LGLC10B1QU78001		W5LGLC10B1QU78001	2010-11-15	2010-11-15	Accepted		H	\$888
3	Misc. Pay		FU44170323W0001		FU44170323W0001	2010-11-19	2010-11-19	Accepted		H	\$610
4	Misc. Pay		PCPARK10D17777110		11AM55WNOV19STARSHQGS	2010-11-19	2010-11-19	Accepted		H	\$1,000,000
5	Misc. Pay	26512	W5MAIN10C26512001		0000008AM271A	2010-12-03	2010-12-03	Accepted		H	\$43,613
6	Misc. Pay	1QU78	W5CVAP					Accepted		H	\$333
7	Misc. Pay	1QU78	W5IPAA1					Accepted		H	\$666
8	Misc. Pay	26512	FU4417					Accepted		H	\$64,776
9	Misc. Pay	26512	PCINDI10D26512333		0000003PM4646	2010-12-13	2010-12-13	Accepted		H	\$222,037
10	Misc. Pay	26512	PCPARK10D26512128		0000003PM4702	2010-12-13	2010-12-13	Accepted		H	\$23,644
11	Misc. Pay		FU44170347WF008		05PM48WDEC13IAP SEGE	2010-12-13	2010-12-13	Accepted		H	\$611,888,422
12	Misc. Pay		PCPARK10D17777129		05PM12WDEC13STARSHQGS	2010-12-13	2010-12-13	Accepted		H	\$1,000,000

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 12:00:47 EST Last Accessed Date : 2010/12/14 12:11:29 EST

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LPO Reviewer Certification Folder for 'FU4417' (12 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
2	Misc. Pay	1QU78	W5LGLC10B1QU78001		W5LGLC10B1QU78001	2010-11-15	2010-11-15	Accepted		H	\$888
3	Misc. Pay		FU44170323W0001		FU44170323W0001	2010-11-19	2010-11-19	Accepted		H	\$610
4	Misc. Pay		PCPARK10D17777110		11AM55WNOV19STARSHQGS	2010-11-19	2010-11-19	Accepted		H	\$1,000,000
5	Misc. Pay	26512	W5MAIN10C26512001		0000008AM2714	2010-12-03	2010-12-03	Accepted		H	\$43,613
6	Misc. Pay	1QU78	W5CVAP10C1QU78001		W5CVAP10C1QU78001	2010-12-08	2010-12-08	Accepted		H	\$333
7	Misc. Pay	1QU78	W5IPAA10C1QU78001		W5IPAA10C1QU78001	2010-12-08	2010-12-08	Accepted		H	\$666
8	Misc. Pay	26512	FU44170347WF008		05PM48WDEC13IAPSEGE	2010-12-13	2010-12-13	Accepted		H	\$64,776
9	Misc. Pay	26512	PCINDI10D217777110		05PM48WDEC13IAPSEGE	2010-12-13	2010-12-13	Accepted		H	\$222,037
10	Misc. Pay	26512	PCPARK10D17777110		05PM48WDEC13IAPSEGE	2010-12-13	2010-12-13	Accepted		H	\$23,644
11	Misc. Pay		FU44170347WF008		05PM48WDEC13IAPSEGE	2010-12-13	2010-12-13	Accepted		H	\$611,888,422
12	Misc. Pay		PCPARK10D17777129		05PM12WDEC13STARSHQGS	2010-12-13	2010-12-13	Accepted		H	\$1,000,000

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 12:00:47 EST Last Accessed Date : 2010/12/14 12:11:29 EST

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Local Processing Office Reviewer - Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

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.

* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001	000250	1000.00	TP	1000.00	1000000.00

Description

This is a FedSSN .FEDSTARSHQ

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

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****7777		SUN SMITH
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
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

2010/11/19

2010/11/19

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

Matthew Strand

Signature Of Authorized Government Representative

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001	000250	1000.00	TP	1000.00	1000000.00

Description

This is a FedSSN .FEDSTARSHQ

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****7777		SUN SMITH
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
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	2010/11/19	2010/11/19

Matthew Strand

Signature Of 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



Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001	000250	1000.00	TP	1000.00	1000000.00

Description

This is a FedSSN .FEDSTARSHQ

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****7777		SUN SMITH
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
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
- Reject to Initiator

Date Rec
2010

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

Note: For all Accounting Systems except IAPS-E, the LPOR must complete the mandatory LLA data when Recommending the Miscellaneous Payment Voucher Available for Recall.

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001	000250	1000.00	TP	1000.00	1000000.00

Description

This is a FedSSN .FEDSTARSHQ

The LPO Reviewer can Sub-Line the Line Item by clicking the Add Sub-Line link.

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****7777		SUN SMITH
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
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
- Reject to Initiator

Date Received: 2010/11/19
Signature Date: 2010/11/19

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

Matthew Strand

Signature Of Authorized Government Representative

ACTION BY: *

- Recommend Document Certified
- Recommend Document Available For Recall

Submit Save Draft Document Previous Help

Local Processing Office Reviewer - Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

FOUO - Privacy Sensitive:

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* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001			TP	1000.00	1000000.00
				Sub-Line Total (\$)	0.00

The Sub Line Number is automatically populated with the Item Number and the suffix AA.

Sub-Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AA	000250	<input type="text"/>	<input type="text"/>	<input type="text"/>		Delete
Description *						
<input type="text"/>						

Quantity Approved, Unit of Measure, Unit Price and Sub-Line Description are mandatory when Sub-Lining.



Actions : Add Sub-Line

Routing Information

Role	Location Code	Extension	Name
Payee	*****7777		SUN SMITH
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV

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Local Processing Office Reviewer - Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

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* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001	000250	1000.00	TP	1000.00	1000000.00

Description	Sub-Line Total (\$)
This is a FedSSN .FEDSTARSHQ	500,000.00

Sub-Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AA	000250	<input type="text" value="500"/>	<input type="text" value="EA"/>	<input type="text" value="1,000.00"/>	500,000.00	Delete Sub-Line
Description *						
<input type="text" value="Sub-Line Description #1"/>						

The LPO Reviewer enters the mandatory information for the Sub-Line and clicks the Add Sub-Line link to add another Sub-Line.

[Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****7777		SUN SMITH
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV

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* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

At least two Sub-Lines are required when the LPO Reviewer elects to Sub-Line a Line Item. The Sub-Line Total must be equal to the Line Item Amount.

Line Id.	AAI	Amount (\$)
0001	000250	1000000.00

Description	Sub-Line Total (\$)
This is a FedSSN .FEDSTARSHQ	1,000,000.00

Sub-Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AA	000250	500	EA	1,000.00	500,000.00	Delete Sub-Line
Description *						
Sub-Line Description #1						

The next Sub-Line number automatically populates with the Item Number and the suffix AB.

Sub-Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AB	000250	500	EA	1,000.00	500,000.00	Delete Sub-Line
Description *						
Sub-Line Description #2						



Actions: [Add Sub-Line](#)

Local Processing Office Reviewer - Federal Misc. Payment Voucher

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

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* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

Line Id.	AAI	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
0001	000250	1000.00	TP	1000.00	1000000.00

Description	Sub-Line Total (\$)
This is a FedSSN .FEDSTARSHQ	1,000,000.00

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

Sub-Line No. **	AAI	Qty. Appro	Unit	Unit Price (\$) *	Amount (\$)	Actions
0001AA	000250	<input type="text" value="500"/>	<input type="text" value="EA"/>	<input type="text" value="1,000.00"/>	500,000.00	Delete Sub-Line
Description *						
<input type="text" value="Sub-Line Description #1"/>						

Sub-Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AB	000250	<input type="text" value="500"/>	<input type="text" value="EA"/>	<input type="text" value="1,000.00"/>	500,000.00	Delete Sub-Line
Description *						
<input type="text" value="Sub-Line Description #2"/>						

Local Processing Office Reviewer - Federal Misc. Payment Voucher

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

FOUO - Privacy Sensitive:

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Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110				*****7777	1,000,000.00

The Long Line of Accounting (LLA) page is displayed. The LPO Reviewer is responsible for entering accounting data on the LLA page. The LLA page consists of fields for accounting data that will be passed to the accounting systems.

LLA Level
Document Level

Document Record Reference ID *	Agency Accounting ID *	ACRN *	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code

Local Processing Office Reviewer - Federal Misc. Payment Voucher

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

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Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

The mandatory LLA fields are based on the Accounting System.

LLA Level
Line Level

Document Record Reference ID *	Agency Accounting ID *	ACRN *	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD	<input type="text"/>	<input type="text"/>	<input type="text"/>
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Local Processing Office Reviewer - Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

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.

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

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

LLA Level

Document Level

Document Level

Line Level

Reference ID *	Agency Accounting ID *	ACRN *	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code

Local Processing Office Reviewer - Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

FOUO - Privacy Sensitive:

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Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

LLA Level
Line Level

When pre-certifying the LLA at Line Level, the LPO Reviewer can enter LLA data specific to each Line Item or Sub-Line Item.

Item Number	CLIN Amount
0001AA	500,000.00



Document Record Reference ID *	Agency Accounting ID *	ACRN *	
<input type="text" value="SDN111121231222"/>	<input type="text" value="889989"/>	<input type="text" value="50"/>	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
<input type="text" value="DD"/>	<input type="text" value="SD"/>	<input type="text" value="11000PO01121"/>	<input type="text" value="DA"/>
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
<input type="text"/>	<input type="text"/>	<input type="text" value="4D4H"/>	<input type="text"/>
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
<input type="text"/>	<input type="text"/>	<input type="text" value="20"/>	<input type="text"/>
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
<input type="text"/>	<input type="text"/>	<input type="text" value="D"/>	<input type="text"/>
Activity Address Code	Foreign Currency Code	Program/Planning Code	Program Element Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Enter Cost Code

Local Processing Office Reviewer - Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

FOUO - Privacy Sensitive:

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Table with columns: Misc. Pay Control Number, Type, Invoice Number, Invoice Date, Payee SSAN, Document Total (\$). Row 1: PCPARK10D17777110, PARK, 11AM55WNOV19STARSHQGS, 2010/11/19, *****7777, 1,000,000.00

LLA Level Line Level

Form with fields: Item Number (0001AA), Document Record Reference ID (SDN111121231222), Agency Accounting ID (889989), ACRN (50), Agency Qualifier Code (DD), Defense Agency Allocation Recipient (SD), Cost Code (11000PO01121), Department Indicator (DA), Job/Work Order Code, Cost Allocation Code, Transfer from Department, Sub-Allotment Recipient, Classification Code, Fiscal Year Indicator, Work Center Recipient, DoD Budget Accounting Classification Code, Basic Symbol Number, Major Reimbursement Source Code, Limit/Sub Head (4D4H), Reimbursement Source Code, Fund Code, Customer Indicator/MPC, Fund Org Admin Code (20), Object Class, IFS Number, Allotment Serial Number, Government Public Sector ID (D), Transaction Type, Activity Address Code, Foreign Currency Code, Program/Planning Code, Program Element Code

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

Local Processing Office Reviewer - Federal Misc. Payment Voucher

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

FOUO - Privacy Sensitive:

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Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

Payee		
SSAN		
*****7777		
Payee Name		
SUN SMITH		
Address 1		
1623 1/2 NULA AVENUE		
Address 2		
Address 3		
Address 4		
City	State	Zip
BEAUMONT	CA	92223
Country	Military Location Description	
Phone	Email	
888-888-9895		
Bank Routing No.	Bank Account No.	Bank Account Type
*****1962	*****5555	****

Administered By		
DoDAAC		
FU4417		
Activity Name 1		
FU4417 1 SOCS SOCS ATTN BECO		
Activity Name 2		
Activity Name 3		
Address 1		
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.

Local Processing Office Reviewer - Federal Misc. Payment Voucher

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

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.

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

Payee		
SSAN		
*****7777		
Payee Name		
SUN SMITH		
Address 1		
1623 1/2 NULA AVENUE		
Address 2		
Address 3		
Address 4		
City	State	Zip
BEAUMONT	CA	92223
Country	Military Location Description	
Phone	Email	
888-888-9895		
Bank Routing No.	Bank Account No.	Bank Account Type
*****1962	*****5555	****

Administered By		
DoDAAC		
*****17		
Activity Name 1		
17 1 SOCS SOCS ATTN BECO		
Activity Name 2		
Activity Name 3		
Address 1		
BLDG 90609 CP 850 884 6118		
Address 2		
620 CRUZ BLVD		
Address 3		
Address 4		
HURLBURT FIELD FL 32544-5708		
City	State	Zip
Country	Military Location Description	

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

User Government Documentation Lookup Logout

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

Voucher LLA Addresses Misc. Info Preview Document

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.

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Invoice Amount	Invoice Status
FA30300319WF003	JETF	07PM25WNOV15IAPSEGN	2010/11/15		

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 #:	DSN:
Norma Rice-Imacros	2010/11/15 1913 EST / 2010/11/15	555-555-imac	
Email:	Title:	Action(s)	
nrice@caci.com	I-NORMA Govt	[Submitted, Web, Stand Alone]	
Org Email:	nrice@caci.com		
Attachments:	Attachment_for_WAWF.doc  View Attachment		
Comments:			

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

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Linda wang	2010/11/16 1745 EST	904-123-4567	
Email:	Title:	Action(s)	
linwang@caci.com	QA	[Accepted]	
Org Email:	nrice@caci.com		
Attachments:			
Comments:			

Email:	nrice@caci.com	Title:	WBT Training	Action(s):	[Submitted, Web, Stand Alone]
Org Email:	wawf@caci.com				
Attachments:					
Comments:					

Acceptor

Name:	Matthew Strand	Date of Action:	2010/11/19 1204 EST	Phone #:	1234567	DSN:	7654321
Email:	mstrand@caci.com	Title:	mr.	Action(s):	[Accepted]		
Org Email:	wawf@caci.com						
Attachments:							
Comments:							

Local Processing Official Reviewer

Name:	norma_rice_govt	Date of Action:	2010/12/14 1229 EST	Phone #:	555-555-LPO	DSN:	
Email:	nrice@caci.com	Title:	LPO	Action(s):			
Org Email:							
Attachments:							
Comments:							

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



[Add Attachments](#)

Local Processing Office Reviewer - 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 - 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 - 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\Inrice\De

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

nrice@caci.com

WBT Training

[Submitted, Web, Stand Alone]

Org Email:

wawf@caci.com

Attachments:

Comments:

Acceptor

Name:	Date of Action:	Phone #:	DSN
Matthew Strand	2010/11/19 1204 EST	1234567	7654321
Email:	Title:	Action(s):	
mstrand@caci.com	mr.	[Accepted]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Matthew Strand

2010/11/19 1204 EST

1234567

7654321

Email:

mstrand@caci.com

Title:

mr.

Action(s):

[Accepted]

Org Email:

wawf@caci.com

Attachments:

Comments:

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN
norma rice_govt	2010/12/14 1229 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
Attachments:			
zzzz.doc			
Comments:			

norma rice_govt

2010/12/14 1229 EST

555-555-LPO

Email:

nrice@caci.com

Title:

LPO

Action(s):

Org Email:

Attachments:

zzzz.doc

The attachment is now saved on the document.

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

[Add Attachments](#)

Comments:

Empty text area for comments with a vertical scrollbar on the right side.

nrice@caci.com

WBT Training

[Submitted, Web, Stand Alone]

Org Email:

wawf@caci.com

Attachments:

Comments:

Acceptor

Name:	Date of Action:	Phone #:	DSN
Matthew Strand	2010/11/19 1204 EST	1234567	7654321
Email:	Title:	Action(s):	
mstrand@caci.com	mr.	[Accepted]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Matthew Strand

2010/11/19 1204 EST

1234567

7654321

Email:

mstrand@caci.com

Title:

mr.

Action(s):

[Accepted]

Org Email:

wawf@caci.com

Attachments:

Comments:

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN
norma rice_govt	2010/12/14 1229 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
Attachments:			
zzzz.doc			
	View Attachment Delete Attachment Add Attachments		
Comments:			

norma rice_govt

2010/12/14 1229 EST

555-555-LPO

Email:

nrice@caci.com

Title:

LPO

Action(s):

Org Email:

Attachments:

zzzz.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.

nrice@caci.com

WBT Training

[Submitted, Web, Stand Alone]

Org Email:

wawf@caci.com

Attachments:

Comments:

Acceptor

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

Matthew Strand	2010/11/19 1204 EST	1234567	7654321
----------------	---------------------	---------	---------

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

mstrand@caci.com	mr.	[Accepted]
------------------	-----	------------

Org Email:

wawf@caci.com

Attachments:

Comments:

Local Processing Official Reviewer

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

norma rice_govt	2010/12/14 1229 EST		
-----------------	---------------------	--	--

Email:

nrice@caci.com

Org Email:

Attachments:

zzzz.doc

Comments:

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



[View Attachment](#)

[Delete Attachment](#)

[Add Attachments](#)

nrice@caci.com

WBT Training

[Submitted, Web, Stand Alone]

Org Email:

wawf@caci.com

Attachments:

Comments:

Acceptor

Name:	Date of Action:	Phone #:	DSN
Matthew Strand	2010/11/19 1204 EST	1234567	7654321
Email:	Title:	Action(s):	
mstrand@caci.com	mr.	[Accepted]	
Org Email:	wawf@caci.com		
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN
norma_rice_govt	2010/12/14 1229 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
Attachments:	zzzz.doc		
Comments:			

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

Comments:

Comments for this Misc Pay

Local Processing Office Reviewer - Federal Misc. Payment Voucher

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

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Expand All Collapse All

[+]Voucher Information

Misc. Pay Control Number	Type		Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55	*****7777	1,000,000.00

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

[+]Line Item Information

Item No.	AAI	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)
0001	000250	1000.00	TP	1000.00	1000000.00

Description	Sub-Line Total (\$)
This is a FedSSN .FEDSTARSHQ	1,000,000.00

Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AA	000250	500	EA	1,000.00	500,000.00
Description					
Sub-Line Description #1					
Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AB	000250	500	EA	1,000.00	500,000.00
Description					
Sub-Line Description #2					

Local Processing Office Reviewer - Federal Misc. Payment Voucher

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

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Expand All Collapse All

[-] Voucher Information

Misc. Pay Control Number	Type	Invoice Number	In
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2

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	000250	1000.00	TP	1000.00	1000000.00

Description	Sub-Line Total (\$)
This is a FedSSN .FEDSTARSHQ	1,000,000.00

Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AA	000250	500	EA	1,000.00	500,000.00
Description Sub-Line Description #1					
Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AB	000250	500	EA	1,000.00	500,000.00
Description Sub-Line Description #2					

Local Processing Office Reviewer - Federal Misc. Payment Voucher

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

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Expand All Collapse All

[-]Voucher Information

Misc. Pay Control Number	Type	Invoice Number
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS

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
0001	000250	1000.00	

Description

This is a FedSSN .FEDSTARSHQ

If the LPO Reviewer notices an inaccuracy after reviewing the invoice information, the LPO Reviewer can return to the appropriate tab to correct the information.

Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AA	000250	500	EA	1,000.00	500,000.00
Description					
Sub-Line Description #1					
Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AB	000250	500	EA	1,000.00	500,000.00
Description					
Sub-Line Description #2					

Local Processing Office Reviewer - Federal Misc. Payment Voucher

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

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Expand All Collapse All

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.

[-] Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

[-] Line Item Information

Item No.	AAI	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)
0001	000250	1000.00	TP	1000.00	1000000.00

Description	Sub-Line Total (\$)
This is a FedSSN .FEDSTARSHQ	1,000,000.00

Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AA	000250	500	EA	1,000.00	500,000.00
Description Sub-Line Description #1					
Sub-Line No.	AAI	Qty. Approved	Unit	Unit Price (\$)	Amount (\$)
0001AB	000250	500	EA	1,000.00	500,000.00
Description Sub-Line Description #2					

Local Processing Office Reviewer - Federal Misc. Payment Voucher

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

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Expand All Collapse All

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

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

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

FOUO - Privacy Sensitive:

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Expand All Collapse All

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

-]Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
PCPARK10D17777110	PARK	11AM55WNOV19STARSHQGS	2010/11/19	*****7777	1,000,000.00

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

Submit Save Draft Document Help

Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AB	000250	<input type="text" value="500"/>	<input type="text" value="EA"/>	<input type="text" value="1,000.00"/>	500,000.00	Delete Sub-Line
Description *						
<input type="text" value="Sub-Line Description #2"/>						

Actions : [Add Sub-Line](#)

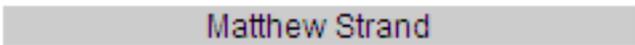
Routing Information

Role	Location Code	Extension	Name
Payee	*****7777		SUN SMITH
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Pay Official	N4592		THE FINANCE AND ACCOUNTING SERV
LPO	FU4417		1 SOCS SOCS ATTN BECO
Admin By	FU4417		1 SOCS SOCS ATTN BECO
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO

The Voucher page is displayed.

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	2010/11/19	2010/11/19	

Signature Of Authorized Government Representative

ACTION BY: *

- Recommend Document Certified
- Recommend Document Available For Recall

Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AB	000250	<input type="text" value="500"/>	<input type="text" value="EA"/>	<input type="text" value="1,000.00"/>	500,000.00	Delete Sub-Line
Description *						
<input type="text" value="Sub-Line Description #2"/>						

Actions: [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****7777		SUN SMITH
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
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

Reject to Initiator

2010/11/

The LPO Reviewer selects the Recommend Document Certified checkbox.

Signature Of Authorized Government Representative

ACTION BY: *

Recommend Document Certified

Recommend Document Available For Recall

Logon Date : 2010/12/14 12:16:11 EST Last Accessed Date : 2010/12/14 12:31:55 EST

Line No. **	AAI	Qty. Approved *	Unit *	Unit Price (\$) *	Amount (\$)	Actions
0001AB	000250	<input type="text" value="500"/>	<input type="text" value="EA"/>	<input type="text" value="1,000.00"/>	500,000.00	Delete Sub-Line
Description *						
<input type="text" value="Sub-Line Description #2"/>						

Actions: [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	*****7777		SUN SMITH
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
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	2010/11/19	2010/11/19

Signature Of Authorized Government Representative

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

ACTION BY: *

- Recommend Document Certified
- Recommend Document Available For Recall

Logon Date : 2010/12/14 12:16:11 EST Last Accessed Date : 2010/12/14 12:31:55 EST

Success

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

Contract Number	Delivery Order	Shipment Number	Invoice Number
PCPARK10D17777110		11AM55WNOV19STARSHQGS	11AM55WNOV19STARSHQGS

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.

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

[Send Additional Email Notifications](#)



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

Tue Dec 14 12:50:25 EST 2010

[Return](#)

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

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

Contract Number	Delivery Order	Shipment Number	Invoice Number
PCPARK10D17777110		11AM55WNOV19STARSHQGS	11AM55WNOV19STARSHQGS

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

[Send Additional Email Notifications](#)

Tue Dec 14 12:50:25 EST 2010

This concludes the demonstration of a Local Processing Office Reviewer (LPOR) pre-certifying a Miscellaneous Payment Voucher (Other Services/Agencies).

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