

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 Progress Payment document.

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

[Help](#)

Logon Date : 2010/12/06 15:49:01 EST Last Accessed Date : 2010/12/06 15:49:04 EST

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

- User
- Government
- Documentation
- Lookup
- Logout

- 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, you must first cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor. This converts the text to text-only format and removes control characters that contain formatting information.
- Please DO NOT use the browser's Back button to return to a previous page 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 current page to be saved to the server.
- Where they exist, use the Forward button 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.

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

Help

Logon Date : 2010/12/23 12:50:52 EST Last Accessed Date : 2010/12/23 12:50:54 EST

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

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.

WARNING: This folder contains saved data for DoDAACs: FU4417 that will be purged in 1 day.

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

Text input field for Contract Number

Delivery Order

Text input field for Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Text input fields for Vendor (Payee) and Vendor (Payee) Extension

Ship From / Ship From Extension

Text input fields for Ship From and Ship From Extension

Shipment No.

Text input field for Shipment No.

Invoice Number

Text input field for Invoice Number

SSN / Confirm SSN

Text input fields for SSN and Confirm SSN

Tax Id (EIN)

Text input field for Tax Id (EIN)

Type Document

Dropdown menu for Type Document, currently showing 'All Documents'

Status

Dropdown menu for Status, currently showing 'All Documents'

Create / Update Date (YYYY/MM/DD)

Date input field for Create / Update Date, showing 2010/11/23

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

Date input field for Create / Update Date End, showing 2010/12/23

Acceptance Date (YYYY/MM/DD)

Date input field for Acceptance Date

Acceptance Date End (YYYY/MM/DD)

Date input field for Acceptance Date End

Invoice Received Date (YYYY/MM/DD)

Date input field for Invoice Received Date

Invoice Received Date End (YYYY/MM/DD)

Date input field for Invoice Received Date End

Search Criteria - LPO Reviewer Certification Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC *

FA3030



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)

2010/11/27

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

2010/12/27

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)

DoDAAC *

FA3030

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)

2010/11/23

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

2010/12/23

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)

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

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)



Submit

Help

Logon Date : 2010/12/23 12:44 EST

or both.

WARNING: This folder contains saved data for DoDAACs: FU4417 that will be purged in 1 day.

DoDAAC *	
FA3030	
Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Shipment No.	Invoice Number
<input type="text"/>	<input type="text"/>
SSN / Confirm SSN	Tax Id (EIN)
<input type="text"/> <input type="text"/>	<input type="text"/>
Type Document	Status
All Documents	All Documents
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/11/23 <input type="text"/>	2010/12/23 <input type="text"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Estimated Del	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Result Size / Result Font	Result Columns
20 items <input type="text"/> 13px <input type="text"/>	Invoice Columns <input type="text"/>

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

Submit

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

LPO Reviewer Certification Folder for 'FA3030' (3 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	Commercial Item Financing	493R2	F03000WBTA125	WBTA	CFAB459	2010-12-23	D2010-12-23	Accepted		H	\$4,323,830.00
2	PP Pre-Pay	493R2	F03000WBTA125	WBTA	PPRB125	2010-12-23	D2010-12-23	Accepted		H	LVL 1,251,904.00
3	Performance Payment	493R2	N45924WBTA125	WBTA	PBPB154	2010-12-23	D2010-12-23	Accepted		H	\$31,948.00

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 : 2010/12/23 12:50:52 EST Last Accessed Date : 2010/12/23 12:52:49 EST

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

LPO Reviewer Certification Folder for 'FA3030' (3 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	Commercial Item Financing	493R2	F03000WBTA125	WBTA	CFAB459	2010-12-23	D2010-12-23	Accepted		H	\$4,323,830.00
2	PP Pre-Pay	493R2	F03000WBTA125	WBTA	PPRB125	2010-12-23	D2010-12-23	Accepted		H	LVL 1,251,904.00
3	Performance Payment	493R2	N45924WBTA125	WBTA	PBPB154	2010-12-23	D2010-12-23	Accepted		H	\$31,948.00

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

Return

Help

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Issue Date	Small Business
F03000WBTA125	WBTA		Y
Request Number	Request Date	Statement Of Costs Through Date	Invoice Received Date
PPRB125	2010/12/23	2010/12/23	2010/12/23
Financial Information Not Submitted	Financial Information Not Submitted to the Government		
<input checked="" type="checkbox"/>	Not Submitted		
Contract Price (LVL)	Progress Payment	Document Total (LVL)	
1,425,466	15 %	1,251,904	

The Header page is displayed when the LPO Reviewer opens the Progress Payment document.

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	F03000		ACCTG DISB STA NR 503000
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

Contractor Certification

I Certify that :

(a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;

(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;

(c) The work reflected above has been performed;

(d) The quantities and amounts involved are consistent with the requirements of the contract;

(e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (Not Submitted) submission of its last financial information dated (Not Submitted) to the Government in connection with the contract;

Contractor Certification

I Certify that :

(a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;

(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;

(c) The work reflected above has been performed;

(d) The quantities and amounts involved are consistent with the requirements of the contract;

(e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (Not Submitted) submission of its last financial information dated (Not Submitted) to the Government in connection with the contract;

(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and

(h) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date
2010/12/23

Norma Rice_IMACROS

Signature of Contractor Representative

ACTION BY: FA3030

Loss Ratio

Financial Information Not Submitted

Post Payment Review

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

Approve

Approved Amount (LVL)

Signature Date

Norma Rice-Imacros

Approve Lesser Amount

Reject to Initiator

Government Representative

The LPO Reviewer can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.

ACTION BY: FA3030 *

Recommend Document Certified



- Submit
- Save Draft Document
- Previous
- Help

Contractor Certification

I Certify that :

(a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;

(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;

(c) The work reflected above has been performed;

(d) The quantities and amounts involved are consistent with the requirements of the contract;

(e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (Not Submitted) submission of its last financial information dated (Not Submitted) to the Government in connection with the contract;

(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and

(h) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date
2010/12/23

Norma Rice_IMACROS

Signature of Contractor Representative

ACTION BY: FA3030

Loss Ratio
Financial Information Not Submitted

- Post Payment Review
- Approve
- Approve Lesser Amount
- Reject to Initiator

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

Approved Amount (LVL)

Signature Date

1,251,904

2010/12/23

Norma Rice-Imacros

Signature Of Authorized Government Representative

The LPO Reviewer can Recommend Document Certified.

ACTION BY: FA3030 *

- Recommend Document Certified

Submit

Save Draft Document

Previous

Help

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs**
- Loss Ratio
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Issue Date	Small Business
F03000WBTA125	WBTA		Y
Request Number	Request Date	Statement Of Costs Through Date	Invoice Received Date
PPRB125	2010/12/23	2010/12/23	2010/12/23
Financial Information Not Submitted	Financial Information As-Of Date	Date Financial Information Submitted to the Government	
<input checked="" type="checkbox"/>	Not Submitted	Not Submitted	
Contract Price (LVL)	Progress Payments Rate	Liquidation Rate	Document Total (LVL)
1,425,466			1,251,904

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

Routing Information			
Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	F03000		ACCTG DISB STA NR 503000
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

Contractor Certification

I Certify that :

- (a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;
- (b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;
- (c) The work reflected above has been performed;
- (d) The quantities and amounts involved are consistent with the requirements of the contract;
- (e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;
- (f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (Not Submitted) submission of its last financial information dated (Not Submitted) to the Government in connection with the contract;

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

Header **Costs** Loss Ratio ACRN WS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347W000105	1213	PPRA105	PPRA105	2010/12/13

Line		Amounts (\$)
5.	Contract Price	4,520
6a.	Progress Payment Rate	12
6b.	Liquidation Rate	23.6
Section II - Statement Of Costs		
9.	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10.	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause	7,850
12a.	Total Contract Costs Incurred to Date	6,560
12b.	Estimated Cost to Complete	4,540
12c.	Total Estimated Cost of Performance	11,100
13.	Item 11 Multiplied by Item 6a	942
14a.	Financing Payments Paid to Subcontractors	3,220
14b.	Liquidated Financing Payments to Subcontractors	2,200
14c.	Unliquidated Financing Payments Paid to Subcontractors	1,020
14d.	Subcontract Financing Payments Approved for Current Payment	1,200
14e.	Eligible Subcontractor Financing Payments	2,220
15.	Total Dollar Amount	3,162
16.	Item 5 Multiplied by Item 6b	1,067
17.	Lesser of Item 15 or Item 16	1,067
18.	Total Amount of Previous Progress Payments Requested	800
19.	Maximum Balance Eligible for Progress Payments	267
26.	Amount of Current Invoice for Progress Payment	267

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

Submit

Save Draft Document

Help

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347W000105	1213	PPRA105	PPRA105	2010/12/13

Line		Amounts (\$)
5.	Contract Price	4,520
6a.	Progress Payment Rate	12
6b.	Liquidation Rate	23.6

Section II - Statement Of Costs

9.	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10.	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause	
12a.	Total Contract Costs Incurred to Date	
12b.	Estimated Cost to Complete	
12c.	Total Estimated Cost of Performance	
13.	Item 11 Multiplied by Item 6a	942
14a.	Financing Payments Paid to Subcontractors	3,220
14b.	Liquidated Financing Payments to Subcontractors	2,200
14c.	Unliquidated Financing Payments Paid to Subcontractors	1,020
14d.	Subcontract Financing Payments Approved for Current Payment	1,200
14e.	Eligible Subcontractor Financing Payments	2,220
15.	Total Dollar Amount	3,162
16.	Item 5 Multiplied by Item 6b	1,067
17.	Lesser of Item 15 or Item 16	1,067
18.	Total Amount of Previous Progress Payments Requested	800
19.	Maximum Balance Eligible for Progress Payments	267
26.	Amount of Current Invoice for Progress Payment	267

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

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

Header Costs **Loss Ratio** ACRN WS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347W000105	1213	PPRA105	PPRA105	2010/12/13

Line		Vendor Amounts (\$)	Government Amounts (\$)
5.	Contract Price	4,520	4,520
	Loss Ratio Factor	N/A	0.4072
6a.	Progress Payment Rate	12%	12%
6b.	Liquidation Rate	23.6%	23.6%

Section II - Statement Of Costs

9.	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>		N/A
10.	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>		N/A
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause	7,850	3,197
12a.	Total Contract Costs Incurred to Date	6,560	6,560
12b.	Estimated Cost to Complete		
12c.	Total Estimated Cost of Performance		
13.	Item 11 Multiplied by Item 6a		
14a.	Financing Payments Paid to Subcontractors	3,220	3,220
14b.	Liquidated Financing Payments to Subcontractors	2,200	2,200
14c.	Unliquidated Financing Payments Paid to Subcontractors	1,020	1,020
14d.	Subcontract Financing Payments Approved for Current Payment	1,200	1,200
14e.	Eligible Subcontractor Financing Payments	2,220	2,220
15.	Total Dollar Amount	3,162	2,604
16.	Item 5 Multiplied by Item 6b	1,067	1,067
17.	Lesser of Item 15 or Item 16	1,067	1,067
18.	Total Amount of Previous Progress Payments Requested	800	800
19.	Maximum Balance Eligible for Progress Payments	267	267
26.	Document Total	267	
27.	Amount Approved by Contracting Officer	N/A	267

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

Submit

Save Draft Document

Help

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

Header Costs **Loss Ratio** **ACRN WS** Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347W000105	1213	PPRA105	PPRA105	2010/12/13

Line		Vendor Amounts (\$)	Government Amounts (\$)
5.	Contract Price	4,520	4,520
	Loss Ratio Factor	N/A	0.4072
6a.	Progress Payment Rate	12%	12%
6b.	Liquidation Rate	23.6%	23.6%

Section II - Statement Of Costs

9.	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>		N/A
10.	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>		N/A
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause		97
12a.	Total Contract Costs Incurred to Date		60
12b.	Estimated Cost to Complete		40
12c.	Total Estimated Cost of Performance		00
13.	Item 11 Multiplied by Item 6a	942	384
14a.	Financing Payments Paid to Subcontractors	3,220	3,220
14b.	Liquidated Financing Payments to Subcontractors	2,200	2,200
14c.	Unliquidated Financing Payments Paid to Subcontractors	1,020	1,020
14d.	Subcontract Financing Payments Approved for Current Payment	1,200	1,200
14e.	Eligible Subcontractor Financing Payments	2,220	2,220
15.	Total Dollar Amount	3,162	2,604
16.	Item 5 Multiplied by Item 6b	1,067	1,067
17.	Lesser of Item 15 or Item 16	1,067	1,067
18.	Total Amount of Previous Progress Payments Requested	800	800
19.	Maximum Balance Eligible for Progress Payments	267	267
26.	Document Total	267	
27.	Amount Approved by Contracting Officer	N/A	267

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

Submit

Save Draft Document

Help

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

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

[Header](#) [Costs](#) [Loss Ratio](#) [ACRN WS](#) [FMS](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23

Approved Amount (LVL)	Worksheet Total (LVL)	Difference (LVL)
1,251,904.00	1,254,160.00	-2,256.00

ACRN	Amount (LVL)	Actions
<input type="text" value="WR"/>	<input type="text" value="1,254,160.00"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

[Add ACRN](#)

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

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

Logon Date : 2010/12/27 14:29:56 EST Last Accessed Date : 2010/12/27 14:36:44 EST

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

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

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

[Header](#) [Costs](#) [Loss Ratio](#) [ACRN WS](#) [FMS](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23

Approved Amount (LVL)	Worksheet Total (LVL)	Difference (LVL)
1,251,904.00	1,254,160.00	-2,256.00

The LPO Reviewer does not have the capability to adjust the Approved Amount. If an ACRN is entered, the LPO Reviewer must ensure the Worksheet Total Amount balances with the Approved Amount. The Difference amount must equal zero (0).

ACRN	Amount (LVL)	Actions
<input type="text" value="WR"/>	<input type="text" value="1,254,160.00"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

[Add ACRN](#)

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

Logon Date : 2010/12/27 14:29:56 EST Last Accessed Date : 2010/12/27 14:36:44 EST

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

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS**
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23

Approved Amount (LVL)	Worksheet Total (LVL)	Difference (LVL)
1,251,904.00	1,254,160.00	-2,256.00

The LPO Reviewer can create or modify previously entered ACRN or CLIN information.

ACRN	Amount (LVL)	Actions
<input type="text" value="WR"/>	<input type="text" value="1,254,160.00"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

The LPO Reviewer can edit the ACRN and ACRN Amount.

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS**
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23

Approved Amount (LVL)	Worksheet Total (LVL)	Difference (LVL)
1,251,904.00	1,254,160.00	-2,256.00

ACRN	Amount (LVL)	Actions
<input type="text" value="WR"/>	<input type="text" value="1,254,160.00"/>	Delete ACRN 

CLIN	CLIN Amount	Actions
		Add CLIN

[Add ACRN](#) 

ACRN information can be deleted or added by clicking the Delete ACRN or Add ACRN links.

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS**
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23

Approved Amount (LVL)	Worksheet Total (LVL)	Difference (LVL)
1,251,904.00	1,254,160.00	-2,256.00

ACRN	Amount (LVL)	Actions
<input type="text" value="WR"/>	<input type="text" value="1,254,160.00"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN
		Add ACRN

The LPO Reviewer can add a CLIN to the ACRN by clicking the Add CLIN link.

- Submit
- Save Draft Document
- Help

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

Header Costs Loss Ratio **ACRN WS** FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23

Approved Amount (LVL)	Worksheet Total (LVL)	Difference (LVL)
1,251,904.00	1,254,160.00	-2,256.00

ACRN	Amount (LVL)	Actions
<input type="text" value="WR"/>	<input type="text" value="1,254,160.00"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

[Add ACRN](#)

The LPO Reviewer clicks the Add ACRN link to add another ACRN.

Logon Date : 2010/12/27 14:29:56 EST Last Accessed Date : 2010/12/27 14:36:44 EST

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

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS**
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23
Approved Amount (LVL)	Worksheet Total (LVL)	Difference (LVL)		
1,251,904.00	1,251,904.00	0.00		



ACRN	Amount (LVL)	Actions
<input type="text" value="WR"/>	<input type="text" value="1,254,160.00"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

The LPO Reviewer adds the new ACRN information to balance the Worksheet Total to the Approved Amount.

ACRN	Amount (LVL)	Actions
<input type="text" value="5E"/>	<input type="text" value="-2,256.00"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

Add ACRN

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23

Approved Amount (LVL)	Worksheet Total (LVL)	Difference (LVL)
1,251,904.00	1,251,904.00	0.00

ACRN	Amount (LVL)	Actions
<input type="text" value="WR"/>	<input type="text" value="1,254,160.00"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (LVL)	Actions
<input type="text" value="5E"/>	<input type="text" value="-2,256.00"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

Add ACRN

- Submit
- Save Draft Document
- Help

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

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

Header Costs Loss Ratio ACRN WS **FMS** Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23
Approved Amount (LVL)	Worksheet Total (LVL)	Difference (LVL)		
1,251,904.00	1,251,904.00	0.00		

Country Code	Associated Dollars (LVL)	Actions
<input type="text" value="MX"/>	<input type="text" value="1,251,904.00"/>	Delete Add

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

Submit Save Draft Document Help

Logon Date : 2010/12/27 14:29:56 EST Last Accessed Date : 2010/12/27 14:37:43 EST

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

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

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

[Header](#) [Costs](#) [Loss Ratio](#) [ACRN WS](#) [FMS](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23

Approved Amount (LVL)	Worksheet Total (LVL)	Difference (LVL)
1,251,904.00	1,251,904.00	0.00

Country Code	Associated Dollars (LVL)	Actions
<input type="text" value="MX"/>	<input type="text" value="1,251,904.00"/>	Delete Add

The LPO Reviewer must ensure the FMS information balances with the Approved Amount. The Difference amount must equal zero (0).

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

Logon Date : 2010/12/27 14:29:56 EST Last Accessed Date : 2010/12/27 14:37:43 EST

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

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

Header Costs Loss Ratio ACRN WS **FMS** Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23
Approved Amount (LVL)	Worksheet Total (LVL)	Difference (LVL)		
1,251,904.00	1,251,904.00	0.00		

Country Code	Associated Dollars (LVL)	Actions
<input type="text" value="MX"/>	<input type="text" value="1,251,904.00"/>	Delete Add

FMS information can be deleted or added by clicking the Delete or Add links.

The LPO Reviewer can edit the Country Code and Associated Dollars Amount.

Submit Save Draft Document Help

Logon Date : 2010/12/27 14:29:56 EST Last Accessed Date : 2010/12/27 14:37:43 EST

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23
Approved Amount (LVL)	Worksheet Total (LVL)	Difference (LVL)		
1,251,904.00	1,251,904.00	0.00		
Country Code	Associated Dollars (LVL)	Actions		
<input type="text" value="MX"/>	<input type="text" value="1,251,904.00"/>	Delete Add		

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

- Submit
- Save Draft Document
- Help

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

Header Costs Loss Ratio ACRN WS FMS **Addresses** Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23

Prime Contractor

CAGE Code Extension

493R2

Activity Name 1

COMERICA INCORPORATED

Activity Name 2

Activity Name 3

Address 1

1717 MAIN ST

Address 2

Address 3

Address 4

City State Zip

DALLAS TX 752014612

Country Military Location Description

USA

Administered By

DoDAAC

FU4417

Activity Name 1

FU4417 1 SOCS SOCS ATTN BECO

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.

Inspect By

DoDAAC Extension

Contracting Officer

DoDAAC Extension

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

Header Costs Loss Ratio ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23

Prime Contractor	
CAGE Code	Extension
493R2	
Activity Name 1	
COMERICA INCORPORATED	

Administered By	
DoDAAC	
FU4417	
Activity Name 1	
FU4417 1 SOCS SOCS ATTN BECO	

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

Address 1		
1717 MAIN ST		
Address 2		
Address 3		
Address 4		
City	State	Zip
DALLAS	TX	752014612
Country	Military Location Description	
USA		

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	

Inspect By	
DoDAAC	Extension

Contracting Officer	
DoDAAC	Extension

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23

Initiator

Name: Norma Rice_IMACROS	Date of Action / IRD: 2010/12/23 1225 EST / 2010/12/23		
Email: nrice@caci.com	Title: IMACROS_Vendor	Action(s): [Submitted, Web, Stand Alone]	
Org Email: nrice@caci.com			
Attachments: zzzzz.doc			
 View Attachment			
Comments: Vendor - Progress Payment (Pre-Payment Review)			

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

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

Acceptor

Name: Norma Rice-Imacros	Date of Action: 2010/12/23 1231 EST	Phone #: 555-555-imac	DSN:
Email: nrice@caci.com	Title: I-NORMA Govt	Action(s): [Accepted]	
Org Email: nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name: norma rice govt	Date of Action: 2010/12/27 1135 EST	Phone #: 555-555-LPO	DSN:
---------------------------------	---	--------------------------------	-------------

nrice@caci.com

Attachments:

zzzzz.doc

[View Attachment](#)

Comments:

Vendor - Progress Payment (Pre-Payment Review) (Financial Information Not Submitted)

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2010/12/23 1231 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:	nrice@caci.com		
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma_rice_govt	2010/12/27 1435 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
Attachments:			
Comments:			

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



[Add Attachments](#)

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

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.

Logon Date : 2010/12/27 14:29:56 EST Last Accessed Date : 2010/12/27 14:38:35 EST

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

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

Form - Attachmen

WARNING: Wide A
Do NOT enter clas

There is an attachment s

Choose file [?] [X]

Look in: Attachments

- Attachment_for_WAWF.doc
- Attach.txt

My Recent Documents
Desktop
My Documents
My Computer
My Network Places

File name: Attachment_for_WAWF.doc
Files of type: All Files (*.*)

Open Cancel

ONLY.

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

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

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 Upload button to attach the selected document.

Logon Date : 2010/12/27 14:29:56 EST Last Accessed Date : 2010/12/27 14:38:35 EST

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

Attachments:

zzzzz.doc

[View Attachment](#)**Comments:**

Vendor - Progress Payment (Pre-Payment Review) (Financial Information Not Submitted)

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2010/12/23 1231 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2010/12/27 1435 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
Attachments:			
Attachment_for_WAWF.doc	View Attachment	Delete Attachment	
	Add Attachments		
Comments:			



The attachment is now saved on the document.

Attachments:

zzzzz.doc

[View Attachment](#)**Comments:**

Vendor - Progress Payment (Pre-Payment Review) (Financial Information Not Submitted)

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2010/12/23 1231 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma_rice_govt	2010/12/27 1435 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
Attachments:			
Attachment_for_WAWF.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.

Attachments:

zzzzz.doc

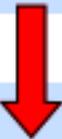
[View Attachment](#)**Comments:**

Vendor - Progress Payment (Pre-Payment Review) (Financial Information Not Submitted)

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2010/12/23 1231 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma_rice_govt	2010/12/27 1435 EST		
Email:			
nrice@caci.com			
Org Email:			
Attachments:			
Attachment_for_WAWF.doc	<div data-bbox="1367 948 2435 1169" style="border: 1px solid black; background-color: #ffffcc; padding: 5px; text-align: center;"> <p>The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.</p> </div> <div style="display: flex; justify-content: center; gap: 20px; margin-top: 10px;"> <div style="text-align: center;">  View Attachment </div> <div style="text-align: center;">  Delete Attachment </div> </div> <div style="text-align: center; margin-top: 5px;"> Add Attachments </div>		
Comments:			
<div style="border: 1px solid #ccc; padding: 5px;"> <!-- Empty comment box --> </div>			

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2010/12/23 1231 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2010/12/27 1435 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
Attachments:			
Attachment_for_WAWF.doc			

The Comments Section allows the LPO Reviewer to enter comments for the Progress Payment document.

Comments:
<div style="border: 1px solid gray; padding: 5px;"> Local Processing Office Reviewer comments- Progress Payment (Loss Condition) (Financial Information Not Submitted) </div>

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

Header Costs Loss Ratio ACRN WS FMS Addresses Misc. Info **Preview Document**

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
F03000WBTA125	WBTA	PPRB125	PPRB125	2010/12/23

Initiator

Name: Norma Rice_IMACROS	Date of Action / IRD: 2010/12/23 1225 EST / 2010/12/23	Phone #: 777-MACROS-111	DSN:
Email: nrice@caci.com	Title: IMACROS_Vendor	Action(s): [Submitted, Web, Stand Alone]	
Org Email: nrice@caci.com			
Attachments: zzzzz.doc	View Attachment		
Comments:			

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

Vendor - Progress Payment (Pre-Payment Review) (Financial Information Not Submitted)

Acceptor

Name: Norma Rice-Imacros	Date of Action: 2010/12/23 1231 EST	Phone #: 555-555-imac	DSN:
Email: nrice@caci.com	Title: I-NORMA Govt	Action(s): [Accepted]	
Org Email: nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name: norma rice govt	Date of Action: 2010/12/27 1135 EST	Phone #: 555-555-LPO	DSN:
---------------------------------	---	--------------------------------	-------------

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document**

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue	
F03000WBTA125	WBTA		
Request Number	Request Date	State	
PPRB125	2010/12/23	2010/12/23	2010/12/23
Financial Information Not Submitted	Financial Information As-Of Date	Date Financial Information Submitted to the Government	
<input checked="" type="checkbox"/>	Not Submitted	Not Submitted	
Contract Price (LVL)	Progress Payments Rate	Liquidation Rate	Document Total (LVL)
1,425,466	15 %	88 %	1,251,904

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.

[-] Costs Worksheet

Line		Amounts (LVL)
5.	Contract Price	1,425,466
6a.	Progress Payment Rate	15
6b.	Liquidation Rate	88
Section II - Statement Of Costs		
9.	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10.	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause	35
12a.	Total Contract Costs Incurred to Date	789,522,352
12b.	Estimated Cost to Complete	5
12c.	Total Estimated Cost of Performance	789,522,357
13.	Item 11 Multiplied by Item 6a	5
14a.	Financing Payments Paid to Subcontractors	3,000

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document**

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue	
F03000WBTA125	WBTA		
Request Number	Request Date	State	
PPRB125	2010/12/23	2010/12/23	2010/12/23
Financial Information Not Submitted	Financial Information As-Of Date	Date Financial Information Submitted to the Government	
<input checked="" type="checkbox"/>	Not Submitted	No	
Contract Price (LVL)	Progress Payments Rate	Li	
1,425,466	15 %	88	

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.

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.

[-] Costs Worksheet

Line		Amounts (LVL)
5.	Contract Price	1,425,466
6a.	Progress Payment Rate	15
6b.	Liquidation Rate	88
Section II - Statement Of Costs		
9.	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10.	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause	35
12a.	Total Contract Costs Incurred to Date	789,522,352
12b.	Estimated Cost to Complete	5
12c.	Total Estimated Cost of Performance	789,522,357
13.	Item 11 Multiplied by Item 6a	5
14a.	Financing Payments Paid to Subcontractors	3,000

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

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

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.

Contract Number				Small Business
F03000WBTA125	WBTA			Y
Request Number	Request Date	Statement Of Costs Through Date	Invoice Received Date	
PPRB125	2010/12/23	2010/12/23	2010/12/23	
Financial Information Not Submitted	Financial Information As-Of Date	Date Financial Information Submitted to the Government		
<input checked="" type="checkbox"/>	Not Submitted	Not Submitted		
Contract Price (LVL)	Progress Payments Rate	Liquidation Rate	Document Total (LVL)	
1,425,466	15 %	88 %	1,251,904	

[\[-\] Costs Worksheet](#)

Line		Amounts (LVL)
5.	Contract Price	1,425,466
6a.	Progress Payment Rate	15
6b.	Liquidation Rate	88
Section II - Statement Of Costs		
9.	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10.	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause	35
12a.	Total Contract Costs Incurred to Date	789,522,352
12b.	Estimated Cost to Complete	5
12c.	Total Estimated Cost of Performance	789,522,357
13.	Item 11 Multiplied by Item 6a	5
14a.	Financing Payments Paid to Subcontractors	3,000

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

[+] Document Information

[+] Costs Worksheet

[+] Loss Ratio Worksheet

[+] ACRN Worksheet

[+] Fms 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

Logon Date : 2010/12/27 14:29:56 EST Last Accessed Date : 2010/12/27 14:39:00 EST

Local Processing Office Reviewer - Progress Payment (Loss Condition) (Financial Information Not Submitted)

- Header
- Costs
- Loss Ratio
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

[-] Document Information

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

Contract Number				Small Business
F03000WBTA125	WBTA			Y
Request Number	Request Date	Statement Of Costs Through Date	Invoice Received Date	
PPRB125	2010/12/23	2010/12/23	2010/12/23	
Financial Information Not Submitted	Financial Information As-Of Date	Date Financial Information Submitted to the Government		
<input checked="" type="checkbox"/>	Not Submitted	Not Submitted		
Contract Price (LVL)	Progress Payments Rate	Liquidation Rate	Document Total (LVL)	
1,425,466	15 %	88 %	1,251,904	

[+] Costs Worksheet

[+] Loss Ratio Worksheet

[+] ACRN Worksheet

[+] Fms Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

- Submit
- Save Draft Document
- Help

Admin	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FA3030	FA3030 17 CONS CC
LPO	FA3030	FA3030 17 CONS CC

Contractor Certification

I Certify that :

(a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;

(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;

(c) The work reflected above has been performed;

(d) The quantities and amounts involved are consistent with the requirements of the contract;

(e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (Not Submitted) submission of its last financial information dated (Not Submitted) to the Government in connection with the contract;

(g) To the extent of any contract provision limiting progress payments, such provision has been complied with; and

(h) After the making of the requested progress payment, the amount of such payment will not exceed the maximum unliquidated progress payments permitted by the contract.

The Header page is displayed.

2010/12/23

Norma Rice_IMACROS

Signature of Contractor Representative

ACTION BY: FA3030

Loss Ratio
Financial Information Not Submitted

Post Payment Review

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

Approve

Approved Amount (LVL)

Signature Date

Norma Rice-Imacros

Approve Lesser Amount

1,251,904

2010/12/23

Reject to Initiator

Signature Of Authorized Government Representative

ACTION BY: FA3030 *

Recommend Document Certified

Admin	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FA3030	FA3030 17 CONS CC
LPO	FA3030	FA3030 17 CONS CC

Contractor Certification

I Certify that :

(a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;

(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;

(c) The work reflected above has been performed;

(d) The quantities and amounts involved are consistent with the requirements of the contract;

(e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (Not Submitted) submission of its last financial information dated (Not Submitted) to the Government in connection with the contract;

(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and

(h) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date
2010/12/23

Norma Rice_IMACROS

Signature of Contractor Representative

ACTION BY: FA3030

Loss Ratio
Financial Information Not Submitted

Post Payment Review

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

Approve

Approved Amount (LVL)

Signature Date

Norma Rice-Imacros

Approve Lesser Amount

1,251,904

2010/12/23

Reject to Initiator

Signature Of Authorized Government Representative

ACTION BY: FA3030 *

Recommend Document Certified

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

Submit

Save Draft Document

Previous

Help

Success

The Progress Payment (Loss Condition) (Financial Information Not Submitted) was successfully recommended for certification.

Contract Number	Delivery Order	Request Number
F03000WBTA125	WBTA	PPRB125

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

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

[Send Additional Email Notifications](#)



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

Mon Dec 27 14:40:54 EST 2010

[Return](#)

Success

The Progress Payment (Loss Condition) (Financial Information Not Submitted) was successfully recommended for certification.

Contract Number	Delivery Order	Request Number
F03000WBTA125	WBTA	PPRB125

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

[Send Additional Email Notifications](#)

Mon Dec 27 14:40:54 EST 2010

This concludes the demonstration of a Local Processing Office Reviewer (LPOR) pre-certifying a Progress Payment document.

[Return](#)

Logon Date : 2010/12/27 14:29:56 EST Last Accessed Date : 2010/12/27 14:40:51 EST

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