

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 Telecom Invoice (Non-Contractual).

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

[Help](#)

Logon Date : 2011/01/25 11:40:26 EST Last Accessed Date : 2011/01/25 11:40:25 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.

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

Help

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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 *

Select Location Code

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

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)

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)

2010/12/26

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

2011/01/25

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

DoDAAC * FA3030	
Contract Number	Delivery Order WBTA
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) 2010/12/26	Create / Update Date End (YYYY/MM/DD) 2011/01/25
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
Result Size / Result Font 20 items 13px	Result Columns Invoice Columns

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

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

LPO Reviewer Certification Folder for 'FA3030' (8 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	Invoice 2in1	493R2	N45924RYCE111		INV0947	2010-12-28	2010-12-28	Accepted		H	\$411.00
2	Invoice	493R2	N45924WBTA111	WBTA	INV1030	2011-01-20	2011-01-20	Submitted		H	\$250,750.00
3	Invoice	493R2	N45924WBTA111	WBTA	INV1031	2011-01-20	2011-01-20	Submitted		H	\$2,500.00
4	Invoice	493R2	N45924WBTA111	WBTA	S0512A	2011-01-20	2011-01-20	Submitted		H	\$2,500.00
5	Invoice	493R2	N62649RYCE111		INV0947	2011-01-20	2011-01-20	Submitted		H	JPY 2,500.00
6	Invoice	493R2	F03000WBTA111		INV1230	2011-01-03	D2011-01-03	Submitted		H	\$3,049.00
7	Invoice	493R2	N45924WBTA111	WBTA	INV0530	2011-01-19	D2011-01-19	Submitted		H	\$123.01
8	Telecom (Non-Contractual)	493R2	PCTELE11D493R2019		INV1155	2011-01-25	D2011-01-25	Accepted		H	\$27,695.29

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

[Return](#)

[Help](#)

Logon Date : 2011/01/26 12:44:34 EST Last Accessed Date : 2011/01/26 13:28:35 EST

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

LPO Reviewer Certification Folder for 'FA3030' (8 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	Invoice 2in1	493R2	N45924RYCE111		INV0947	2010-12-28	2010-12-28	Accepted		H	\$411.00
2	Invoice	493R2	N45924WBTA111	WBTA	INV1030	2011-01-20	2011-01-20	Submitted		H	\$250,750.00
3	Invoice	493R2	N45924WBTA111	WBTA	INV1031	2011-01-20	2011-01-20	Submitted		H	\$2,500.00
4	Invoice	493R2	N45924WBTA111	WBTA	S0512A	2011-01-20	2011-01-20	Submitted		H	\$2,500.00
5	Invoice	493R2	N62649RYCE111		INV0947	2011-01-20	2011-01-20	Submitted		H	JPY 2,500.00
6	Invoice	493R2	F03000WBTA111		INV1230	2011-01-03	D2011-01-03	Submitted		H	\$3,049.00
7	Invoice	493R2	N45924WBTA111	WBTA	INV0530	2011-01-19	D2011-01-19	Submitted		H	\$123.01
8	Telecom (Non-Contractual)	493R2	PCTELE11D493R2019		INV1155	2011-01-25	D2011-01-25	Accepted		H	\$27,695.29

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

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

Logon Date : 2011/01/26 12:44:34 EST Last Accessed Date : 2011/01/26 13:28:35 EST

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

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

Discounts

12 % 50 Days

AAI [Modify AAI](#) Requested Total (\$) : 27,695.29 Approved Total (\$) : 27,695.29

The Telecom page is displayed when the LPO Reviewer opens the Telecom Invoice (Non-Contractual).

Item No.	AAI	Qty. Invoiced	Total Price (\$)
1000	062649	501	25,195.29

SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
SDN78945612045	22	2010	501	25,195.29

Description

Vendor - Telecom Invoice (Non-Contractual)

Actions : [Add Sub-Line](#)

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1001	062649	WE	50.00	50	2,500

SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
SDN4560451230	20	2011	50	2,500.00

Description

Vendor - Telecom Invoice (Non-Contractual) Line #2

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
------	---------------	-----------	------

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1001	062649	WE	50.00	50	2,500
Description					
Vendor - Telecom Invoice (Non-Contractual) Line #2					
SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)	
SDN4560451230	20	2011	50	2,500.00	

Actions : [Add Sub-Line](#)

Routing Information			
Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030

Approved Amount : \$ 27,695.29

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

	Acceptance Date	Signature Date	
	2011/01/25	2011/01/25	Norma WBT

Of Authorized Government Representative

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

ACTION BY: FA3030 *

Recommend Document Certified Recommend Document Rejected



Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1001	062649	WE	50.00	50	2,500
SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)	
SDN4560451230	20	2011	50	2,500.00	
Description					
Vendor - Telecom Invoice (Non-Contractual) Line #2					
Actions :					Add Sub-Line

Routing Information				
Role	Location Code	Extension	Name	
Payee	493R2		COMERICA INCORPORATED	
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV	
Acceptor	FA3030		FA3030 17 CONS CC	
LPO	FA3030		FA3030 17 CONS CC	
Inspect By	FA3030		FA3030 17 CONS CC	
Admin	FA3030		FA3030 17 CONS CC	

ACTION BY: FA3030

Approved Amount : \$ 27,695.29

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

Approve Lesser Amount
 Acceptance Date

Reject to Initiator
 2011/01/25

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

Note: Comments are mandatory when Recommending Rejection.

ACTION BY: FA3030 *

Recommend Document Certified

Recommend Document Rejected

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

Discounts	
12 % 50 Days	
AAI <input type="text" value="062649"/> Modify AAI	
<p>The LPO Reviewer can replace the existing Agency Accounting ID for each Line Item and Sub-Line by using the Modify AAI functionality.</p>	
Total (\$)	27,695.29

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000	062649	WE	50.29	501	25,195.29
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
	SDN78945612045	22	2010	501	25,195.29
Description					
Vendor - Telecom Invoice (Non-Contractual)					
Actions :					Add Sub-Line

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1001	062649	WE	50.00	50	2,500
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
	SDN4560451230	20	2011	50	2,500.00
Description					
Vendor - Telecom Invoice (Non-Contractual) Line #2					
Actions :					Add Sub-Line

Routing Information			
Role	Location Code	Extension	Name

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

Discounts	
12 %	50 Days
AAI	045924
Modify AAI	
Requested Total (\$) : 27,695.29	
Approved Total (\$) : 27,695.29	

Item No.	AAI	Unit of Meas	Qty. Invoiced	Total Price (\$)
1000	062649	WE	501	25,195.29

The LPO Reviewer enters the new Agency Accounting ID and selects the Modify AAI link.

SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
SDN78945612045	22	2010	501	25,195.29

Description
Vendor - Telecom Invoice (Non-Contractual)

Actions : [Add Sub-Line](#)

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1001	062649	WE	50.00	50	2,500

SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
SDN4560451230	20	2011	50	2,500.00

Description
Vendor - Telecom Invoice (Non-Contractual) Line #2

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
------	---------------	-----------	------

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Addresses Misc. Info Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

Discounts
12 % 50 Days

AAI [Modify AAI](#)

Requested Total (\$) : 27,695.29 Approved Total (\$) : 27,695.29

Item No.	AAI	Unit of Measure	Qty. Invoiced	Total Price (\$)
1000	062649	WE	501	25,195.29

The LPO Reviewer selects OK.

SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
SDN78945612045	22			25,195.29

Description
Vendor - Telecom Invoice (Non-Contractual)

Windows Internet Explorer

By selecting Modify AAI, all Line Item and Sub-Line level AAI will be replaced with this AAI. Are you sure you want to do this?

[Add Sub-Line](#)

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1001	062649	WE	50.00	50	2,500

SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
SDN4560451230	20	2011	50	2,500.00

Description
Vendor - Telecom Invoice (Non-Contractual) Line #2

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
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Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

Discounts

12 % 50 Days

AAI [Modify AAI](#) Requested Total (\$) : 27,695.29 Approved Total (\$) : 27,695.29

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000	045924	WE	50.29	501	25,195.29

SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
SDN78945612045	22	2010	501	25,195.29

Description
Vendor - Telecom Invoice

Each Line Item is updated to reflect the new Agency Accounting ID.

Actions : [Add Sub-Line](#)

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1001	045924	WE	50.00	50	2,500

SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
SDN4560451230	20	2011	50	2,500.00

Description
Vendor - Telecom Invoice (Non-Contractual) Line #2

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
------	---------------	-----------	------

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

Discounts

12 % 50 Days

AAI [Modify AAI](#) Requested Total (\$) : 27,695.29 Approved Total (\$) : 27,695.29

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000	045924	WE	50.29	501	25,195.29

SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
SDN78945612045	22	2010	501	25,195.29

Description
Vendor - Telecom Invoice (Non-Contractual)

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

[Add Sub-Line](#)

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1001	045924	WE	50.00	50	2,500

SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
SDN4560451230	20	2011	50	2,500.00

Description
Vendor - Telecom Invoice (Non-Contractual) Line #2

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
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Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Addresses Misc. Info Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

Discounts

12 % 50 Days

AAI [Modify AAI](#) Requested Total (\$) : 27,695.29 Approved Total (\$) : 27,695.29

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000	045924	WE	50.00	501	25,195.29
					Approved Amount (\$)
					25,195.29
Description					Sub-Line Total (\$)
Vendor - Telecom Invoice (Non-Contractual)					0.00

Quantity Approved, Unit of Measure, Unit Price, Accounting Classification Reference Number, Standard Document Number and Fiscal Year are mandatory when Sub-Lining.

Sub-Line No. *	Qty. Approved *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
1000AA	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.00	Delete Sub-Line
	ACRN *	SDN *	Fiscal Year Full *	AAI	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	045924	

Actions : [Add Sub-Line](#)

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1001	045924	WE	50.00	50	2,500
SDN		ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
SDN4560451230		20	2011	50	2,500.00

Description

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Addresses Misc. Info Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

Discounts
12 % 50 Days

AAI [Modify AAI](#)

Requested Total (\$) : 27,695.29 Approved Total (\$) : 27,695.29

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000	045924	WE	50.29	501	25,195.29

At least two Sub-lines are required when the LPO Reviewer chooses to Sub-Line the Line Item. The LPO Reviewer enters the mandatory information for the Sub-Line and clicks the Add Sub-Line link to add another Sub-Line.

Description
Vendor - Telecom Invoice (Non-Contractual)

Sub-Line No. *	Qty. Approved *	Unit of Measure	Unit Price (\$)	Amount (\$)	Actions
1000AA	<input type="text" value="500"/>	<input type="text" value="WE"/>	<input type="text" value="50.29"/>	25,145.00	Delete Sub-Line
	ACRN *	SDN *	Fiscal Year Full *	AAI	
	<input type="text" value="UR"/>	<input type="text" value="SDN7775553338"/>	<input type="text" value="2011"/>	<input type="text" value="045924"/>	

Actions : [Add Sub-Line](#)

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1001	045924	WE	50.00	50	2,500
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
	SDN4560451230	20	2011	50	2,500.00

Description

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Addresses Misc. Info Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

Discounts

12 % 50 Days

AAI 045924 Modify AAI Requested Total (\$) : 27,695.29 Approved Total (\$) : 27,695.29

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000	045924	WE	50.29	501	25,195.29

Qty. Approved	Approved Amount (\$)
501	25,195.29

Description Vendor - Telecom Invoice (Non-Contractual)

When Sub-Lining, the Sub-Line Item Total must be equal to the Line Item Amount.

Sub-Line Total (\$)
25,195.29

Sub-Line No. *	Qty. Approved *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
1000AA	500	WE	50.29	25,145.00	Delete Sub-Line
	ACRN *	SDN *	Fiscal Year Full *	AAI	
	UR	SDN7775553338	2011	045924	

Sub-Line No. *	Qty. Approved *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
1000AB	1	EA	50.29	50.29	Delete Sub-Line
	ACRN *	SDN *	Fiscal Year Full *	AAI	
	5P	SDN78956421302	2011	045924	

Actions : Add Sub-Line

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

Discounts

12 % 50 Days

AAI [Modify AAI](#) Requested Total (\$) : 27,695.29 Approved Total (\$) : 27,695.29

Item No.	AAI	Qty. Invoiced	Total Price (\$)
1000	045924	501	25,195.29
		Qty. Approved	Approved Amount (\$)
		501	25,195.29

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

Description Sub-Line Total (\$)

Vendor - Telecom Invoice (Non-Contractual) 25,145.00

Sub-Line No. *	Qty. Approved *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
1000AA	<input type="text" value="500"/>	<input type="text" value="WE"/>	<input type="text" value="50.29"/>	25,145.00	Delete Sub-Line
	ACRN *	SDN *	Fiscal Year Full *	AAI	
	<input type="text" value="UR"/>	<input type="text" value="SDN7775553338"/>	<input type="text" value="2011"/>	045924	

Actions : [Add Sub-Line](#)

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1001	045924	WE	50.00	50	2,500
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
	SDN4560451230	20	2011	50	2,500.00

Description

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

[+] Populate All

Item Number				
1000AA				
Document Record Reference ID *	Agency Accounting ID *	ACRN *		
<input type="text" value="SDN01310123211"/>	<input type="text" value="045924"/>	<input type="text" value="RE"/>		
Agency Qualifier Code	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> <p>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.</p> </div>			Shipment Indicator
<input type="text" value="DD"/>				<input type="text"/>
Job/Work Order Code				Shipment Recipient
<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"/>	
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Addresses Misc. Info Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

[+] Populate All

Item Number

1000AA

Document Record Reference ID *	Agency Accounting ID *	ACRN *
<input type="text" value="SDN01310123211"/>	<input type="text" value="045924"/>	<input type="text" value="RE"/>

Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
<input type="text" value="DD"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

The mandatory LLA fields are based on the Accounting System.

Job/Work Order Code	Sub-Allotment Recipient
<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"/>

FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019			INV1155	2011/01/25

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

The LPO Reviewer selects the Populate All link to enter all accounting data elements that will be used to fill or replace the accounting data for all Line Items.

Item Number			
1000AA			
Document Record Reference ID *	Agency Accounting ID *	ACRN *	
<input type="text" value="SDN01310123211"/>	<input type="text" value="045924"/>	<input type="text" value="RE"/>	
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
<input type="text" value="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"/>
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

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

Document Record Reference ID <input type="text"/>	Accounting Classification Reference Number <input type="text"/>		
Agency Qualifier Code DD	Defense Agency Allocation Recipient <input type="text"/>	Cost Code <input type="text" value="SD4156406456"/>	Department Indicator <input type="text" value="P4"/>
Job/Work Order Code <input type="text"/>	Cost Allocation Code <input type="text" value="A710560"/>	Transfer from Department <input type="text" value="DY"/>	Sub-Allotment Recipient <input type="text"/>

The LPO Reviewer enters the Accounting data required by the contract and selects the Populate All button to continue filling or replacing accounting data elements with those listed in the Populate All section.

Basic Symbol Number <input type="text" value="7405"/>	Major Reimbursement Source Code <input type="text"/>	Limit/Sub Head <input type="text" value="4504"/>	Reimbursement Source Code <input type="text"/>
Fund Code <input type="text"/>	Customer Indicator/MPC <input type="text"/>	Fund Org Admin Code <input type="text"/>	Object Class <input type="text"/>
IFS Number <input type="text" value="F4560488"/>	Allotment Serial Number <input type="text" value="440"/>	Government Public Sector ID <input type="text"/>	Transaction Type <input type="text"/>
Activity Address Code <input type="text"/>	Foreign Currency Code <input type="text" value="MEX"/>	Program/ Planning Code <input type="text" value="4708"/>	Program Element Code <input type="text"/>
FMS Case Number (1-3) <input type="text"/>	FMS Case Number (4-5) <input type="text"/>	FMS Case Number (6-8) <input type="text"/>	Project Task/Budget Subline <input type="text"/>
Special Interest/Program Cost <input type="text"/>			

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

[-] Populate All

Document Record Reference ID	Accounting Classification Reference Number		
<input type="text"/>	<input type="text"/>		
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD	<input type="text"/>	SD4156406456	P4
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
<input type="text"/>	4710560	PY	<input type="text"/>
Classification Code	Fiscal Year Indicator	Work Center	Classification Code
4960213	<input type="text"/>	56065	<input type="text"/>
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
7405	<input type="text"/>	<input type="text"/>	<input type="text"/>
Fund Code	Customer In	The LPO Reviewer selects OK.	
<input type="text"/>	<input type="text"/>		
IFS Number	Allotment Se	By selecting Populate All, all the data elements entered will be replaced with these fields. Are you sure you want to do this?	
F4560488	440	<input type="button" value="OK"/> <input type="button" value="Cancel"/>	
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
<input type="text"/>	MEX	4708	<input type="text"/>
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Special Interest/Program Cost	<input type="text"/>		

Populate All

Item Number

Item Number

1000AA

Document Record Reference ID *

SDN210000001230

Agency Accounting ID *

045924

ACRN *

RE

Agency Qualifier Code

DD

Defense Agency Allocation Recipient

Cost Code

SD4156406456

Department Indicator

P4

Job/Work Order Code

Cost Allocation Code

4710560

Transfer from Department

PY

Sub-Allotment Recipient

Classification Code

4960213

Fiscal Year Indicator

Work Center Recipient

460456

DoD Budget Accounting Classification Code

Basic Symbol Number

7405

Major Reimbursement Source Code

Limit/Sub Head

Reimbursement Source Code

Fund Code

The data elements entered in the Populate All section of the LLA tab are now displayed for each Line or Sub-Line Item. The LPO Reviewer can add or modify Accounting information for each Line or Sub-Line Item as needed.

Object Class

IFS Number

F4560488

Allotment Serial Number

440

Government Public Sector ID

Transaction Type

Activity Address Code

Foreign Currency Code

MEX

Program/ Planning Code

4708

Program Element Code

FMS Case Number (1-3)

FMS Case Number (4-5)

FMS Case Number (6-8)

Project Task/Budget Subline

Special Interest/Program Cost

Item Number

1000AB

Document Record Reference ID *

SDN4101230450

Agency Accounting ID *

045924

ACRN *

PR

Agency Qualifier Code

DD

Defense Agency Allocation Recipient

Cost Code

SD4156406456

Department Indicator

P4

Job/Work Order Code

Cost Allocation Code

4710560

Transfer from Department

PY

Sub-Allotment Recipient

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Addresses Misc. Info Preview Document

Table with 5 columns: Telecom Control Number, Invoice Number, Invoice Date, Shipment Number, Shipment Date. Values: PCTELE11D493R2019, INV1155, 2011/01/25, INV1155, 2011/01/25

[+] Populate All

Item Number

Form with multiple fields: Document Record Reference ID (SDN01310123211), Agency Accounting ID (045924), Agency Qualifier Code (DD), Defense Agency Allocation Recipient, Cost Code (SD4156406456), Department Indicator (P4), Job/Work Order Code, Cost Allocation Code (4710560), Transfer from Department (PY), Sub-Allotment Recipient, Classification Code (4960213), Fiscal Year Indicator, Work Center Recipient (560654), DoD Budget Accounting Classification Code, Basic Symbol Number (7405), Major Reimbursement Source Code, Limit/Sub Head (4504), Reimbursement Source Code, Fund Code, Customer Indicator/MPC, Fund Org Admin Code, Object Class, IFS Number (F4560488), Allotment Serial Number (440), Government Public Sector ID, Transaction Type, Activity Address Code, Foreign Currency Code (MEX), Program/ Planning Code (4708), Program Element Code, FMS Case Number (1-3), FMS Case Number (4-5), FMS Case Number (6-8), Project Task/Budget Subline

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

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Addresses Misc. Info Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

Payee

CAGE : 493R2
COMERICA INCORPORATED
1717 MAIN ST
DALLAS TX
USA

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

Pay Official

DoDAAC : N45924
DEFENSE FINANCE AND ACCOUNTING SERV
CLEVELAND ACCTS MAINT CRTL CODE JAM
1240 EAST 9TH ST ROOM 1881
CLEVELAND OH 44199-2055

Acceptor

DoDAAC : FA3030
FA3030 17 CONS CC
ADMINISTRATIVE ONLY NO REQUISITIONS
210 SCHERZ BLVD
GOODFELLOW AFB TX 76908-4705

LPO

DoDAAC : FA3030
FA3030 17 CONS CC
ADMINISTRATIVE ONLY NO REQUISITIONS
210 SCHERZ BLVD
GOODFELLOW AFB TX 76908-4705

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

Payee

CAGE : 493R2
 COMERICA INCORPORATED
 1717 MAIN ST
 DALLAS TX
 USA

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

Pay Official

DoDAAC : N45924
 DEFENSE FINANCE AND ACCOUNTING SERV
 CLEVELAND ACCTS MAINT CRTL CODE JAM
 1240 EAST 9TH ST ROOM 1881
 CLEVELAND OH 44199-2055

Acceptor

DoDAAC : FA3030
 FA3030 17 CONS CC
 ADMINISTRATIVE ONLY NO REQUISITIONS
 210 SCHERZ BLVD
 GOODFELLOW AFB TX 76908-4705

LPO

DoDAAC : FA3030
 FA3030 17 CONS CC
 ADMINISTRATIVE ONLY NO REQUISITIONS
 210 SCHERZ BLVD
 GOODFELLOW AFB TX 76908-4705

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

Initiator

Name: Norma Rice_IMACROS	Date of Action / IRD: 2011/01/25 1153 EST / 2011/01/25			
Email: nrice@caci.com		Title: IMACROS_Vendor	Action(s): [Submitted]	
Org Email: nrice@caci.com				
Attachments: Attachment_for_WAWF.doc	View Attachment			
Comments: Vendor - Telecom Invoice (Non-Contractual)				

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 Attachment link to view attachments added by previous users.

Acceptor

Name: Norma WBT	Date of Action: 2011/01/25 1157 EST	Phone #: 555-555-5555	DSN:	
Email: nrice@caci.com		Title: WBT Training	Action(s): [Accepted]	
Org Email: nrice@caci.com				
Attachments:				
Comments:				

Local Processing Official Reviewer

Name: norma rice govt	Date of Action: 2011/01/26 1331 EST	Phone #: 555-555-LPO	DSN:	
---------------------------------	---	--------------------------------	-------------	--

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Vendor - Telecom Invoice (Non-Contractual)

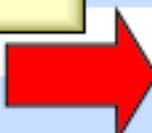
Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma WBT	2011/01/25 1157 EST	555-555-5555	
Email:		Title:	Action(s):
nrice@caci.com		WBT Training	[Accepted]
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/26 1331 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 - Telecom Invoice (Non-Contractual)

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.

[Upload](#)

[Return](#)

[Help](#)

Logon Date : 2011/01/26 12:44:34 EST Last Accessed Date : 2011/01/26 13:52:11 EST

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

Local P

Form - A

WARNIN
Do NOT

There is an

Choose file

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

Information ONLY.

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

Upload Return Help

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

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

Logon Date : 2011/01/26 12:44:34 EST Last Accessed Date : 2011/01/26 13:52:11 EST

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

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Vendor - Telecom Invoice (Non-Contractual)

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma WBT	2011/01/25 1157 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/26 1331 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.

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Vendor - Telecom Invoice (Non-Contractual)

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma WBT	2011/01/25 1157 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/26 1331 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.

nrice@caci.com

Attachments:

Attachment_for_WAWF.doc

[View Attachment](#)

Comments:

Vendor - Telecom Invoice (Non-Contractual)

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma WBT	2011/01/25 1157 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

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

Local Processing Official Reviewer

Name:	Date of Action:	Title:	Action(s):
norma rice_govt	2011/01/26 1331 EST	LPO	
Email:			
nrice@caci.com			
Org Email:			
Attachments:			
Attachment_for_WAWF.doc		View Attachment	Delete Attachment
Comments:		Add Attachments	

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma WBT	2011/01/25 1157 EST	555-555-5555	
Email:		Title:	Action(s):
nrice@caci.com		WBT Training	[Accepted]
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/26 1331 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 Telecom Invoice (Non-Contractual).
Note: Comments are mandatory when Recommending Rejection.

Comments:

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25	INV1155	2011/01/25

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

Initiator

Name: Norma Rice_IMACROS	Date of Action / IRD: 2011/01/25 1153 EST / 2011/01/25	DSN:
Email: nrice@caci.com	Title: IMACROS_Vendor	Action(s): [Submitted]
Org Email: nrice@caci.com		
Attachments: Attachment_for_WAWF.doc View Attachment		
Comments: Vendor - Telecom Invoice (Non-Contractual)		

Acceptor

Name: Norma WBT	Date of Action: 2011/01/25 1157 EST	Phone #: 555-555-5555	DSN:
Email: nrice@caci.com	Title: WBT Training	Action(s): [Accepted]	
Org Email: nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name: norma rice govt	Date of Action: 2011/01/26 1331 EST	Phone #: 555-555-LPO	DSN:
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Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Expand All Collapse All

[-] Document Information

Telecom Control Number	Invoice Number	Invoice Date
PCTELE11D493R2019	INV1155	2011/01/25
Discounts		
12 % 50 Days		

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	Unit	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000	045924	WE	50.29	501	25,195.29
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
	SDN78945612045	22	2010	501	25,195.29

Description

Vendor - Telecom Invoice (Non-Contractual)

Sub-Line No.	Qty. Approved	Unit of Measure	Unit Price (\$)	Amount (\$)
1000AA	500	WE	25,195.29	12,597,645.00
	ACRN	SDN	Fiscal Year Full	AAI
	RE	SDN01310123211	2011	045924

Sub-Line No.	Qty. Approved	Unit of Measure	Unit Price (\$)	Amount (\$)
1000AB	1	EA	25,195.29	25,195.29
	ACRN	SDN	Fiscal Year Full	AAI
	DD	SDN78945612045	2011	045924

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Expand All Collapse All

[-] Document Information

Telecom Control Number	Invoice Number	Invoice Date
PCTELE11D493R2019	INV1155	2011/01/25
Discounts		
12 % 50 Days		

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	Unit	Unit Price (\$)	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
1000	045924	WE	50.29	SDN78945612045	22	2010	501	25,195.29

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.

Description

Vendor - Telecom Invoice (Non-Contractual)

Sub-Line No.	Qty. Approved	Unit of Measure	Unit Price (\$)	Amount (\$)
1000AA	500	WE	25,195.29	12,597,645.00
		ACRN	SDN	Fiscal Year Full
		RE	SDN01310123211	2011
				AAI
				045924

Sub-Line No.	Qty. Approved	Unit of Measure	Unit Price (\$)	Amount (\$)
1000AB	1	EA	25,195.29	25,195.29
		ACRN	SDN	Fiscal Year Full
		DD	SDN78945612045	2011
				045924

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

- Telecom
- LLA
- 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.

Telecom Control Number	In	Number	Shipment Date
PCTELE11D493R2019	INVT155	2011/01/25	INVT155

Discounts

12 % 50 Days

[-] Line Item Information

Item No.	AAI	Unit	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000	045924	WE	50.29	501	25,195.29
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
	SDN78945612045	22	2010	501	25,195.29

Description

Vendor - Telecom Invoice (Non-Contractual)

Sub-Line No.	Qty. Approved	Unit of Measure	Unit Price (\$)	Amount (\$)
1000AA	500	WE	25,195.29	12,597,645.00
	ACRN	SDN	Fiscal Year Full	AAI
	RE	SDN01310123211	2011	045924

Sub-Line No.	Qty. Approved	Unit of Measure	Unit Price (\$)	Amount (\$)
1000AB	1	EA	25,195.29	25,195.29
	ACRN	SDN	Fiscal Year Full	AAI
	DD	SDN78945612045	2011	045924

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

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

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

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

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

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

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

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

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

[Submit](#)

[Save Draft Document](#)

[Help](#)

Logon Date : 2011/01/26 12:44:34 EST Last Accessed Date : 2011/01/26 13:52:43 EST

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

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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

Expand All Collapse All

[-] Document Information

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

Telecom Control Number	Shipment Number	Shipment Date
PCTELE11D493R2019	INV1155	2011/01/25

Discounts
12 % 50 Days

[+] Line Item Information

[+] LLA Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

- Submit
- Save Draft Document
- Help

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1001	045924	WE	50.00	50	2,500
Description					
Vendor - Telecom Invoice (Non-Contractual) Line #2					
SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)	
SDN4560451230	20	2011	50	2,500.00	

Actions : [Add Sub-Line](#)

Routing Information			
Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC

The Telecom page is displayed.

ACTION BY: FA3030

Approved Amount : \$ 27,695.29

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

Acceptance Date	Signature Date	Signature
2011/01/25	2011/01/25	Norma WBT

Signature Of Authorized Government Representative

ACTION BY: FA3030 *

Recommend Document Certified

Recommend Document Rejected

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1001	045924	WE	50.00	50	2,500
Description					
Vendor - Telecom Invoice (Non-Contractual) Line #2					
SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)	
SDN4560451230	20	2011	50	2,500.00	

Actions : [Add Sub-Line](#)

Routing Information			
Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030

Approved Amount : \$ 27,695.29

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

Approve Lesser Amount

Reject to Initiator

	Acceptance Date	Signature Date	
	2011/01/25	_____	Norma WBT

Of Authorized Government Representative

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

ACTION BY: FA3030 *

Recommend Document Certified

Recommend Document Rejected

Success

The Telecom Invoice (Non-Contractual) was successfully recommended for certification.

Contract Number	Delivery Order	Shipment Number	Invoice Number
PCTELE11D493R2019		INV1155	INV1155

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

[Send Additional Email Notifications](#)

Thu Jan 27 10:15:15 EST 2011



After the Telecom Invoice (Non-Contractual) has been submitted, the WAWF system informs the LPO Reviewer that the document was successfully recommended for certification.

An email is sent to the Local Processing Office.

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

[Return](#)

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

The Telecom Invoice (Non-Contractual) was successfully recommended for certification.

Contract Number	Delivery Order	Shipment Number	Invoice Number
PCTELE11D493R2019		INV1155	INV1155

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

[Send Additional Email Notifications](#)

Thu Jan 27 10:15:15 EST 2011

This concludes the demonstration of a Local Processing Office Reviewer (LPOR) pre-certifying a Telecom Invoice (Non-Contractual).

[Return](#)

Logon Date : 2011/01/27 09:48:53 EST Last Accessed Date : 2011/01/27 10:15:15 EST

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