

Welcome to Wide Area Workflow!
Please start by selecting one of the button links from the menu above.

Vendor Messages

(2013-JUL-25) System: *All* Subject: *Posting Docs Action Required! Critical! Message For: All Users*

[Open folder.](#)

(2013-JAN-17) System: *All* Subject: *Message For: All Users*

Version:	This demonstration provides an overview for a Vendor creating a Performance Based Payment.	
Build Date:	This presentation contains audio narrative. Please adjust your volume accordingly.	
Application		
HTTP Serv		
Database:		
FTP/EDI Server:	Commodore	
FTP/EDI Server Path:	/caci_db/efp/WAWF_RA_sec/Test/Version550/FTPEDIDirectory	
Operating System:	Solaris 10	

Wide Area Workflow

- User
- Vendor
- EDI
- Create Document
- History Folder
- MyInvoice History Folder
- Rejected Receiving Reports Folder
- Rejected Invoices Folder
- Correction Required Folder
- Documentation Required Folder
- Saved Documents Folder
- Pure Edge Folder

The Vendor selects the Vendor menu option.

Wide Area Workflow!

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

Messages

(JUL-25) System: All Subject: Posting Docs Action Required! Critical! Message For: All Users

Folder.

(JAN-17) System: All Subject: Message For: All Users

Version:	5.5.0 Test BUILD3_6
Build Date:	11/13/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0
Database:	TPRIM550
FTP/EDI Server:	Commodore
FTP/EDI Server Path:	/caci_db/efp/WAWF_RA_sec/Test/Version550/FTPEDIDirectory
Operating System:	Solaris 10

Help

Wide Area Workflow

User Vendor EDA Documentation Lookup Logout

- Create Document
- History Folder
- MyInvoice History Folder
- Rejected Receiving Reports Folder
- Rejected Invoices Folder
- Correction Required Folder
- Documentation Required Folder
- Saved Documents Folder
- Pure Edge Folder

Then selects the Create Document sub menu option.

ow!
from the menu above.

Messages

JUL-25) System: All Subject: Posting Docs Action Required! Critical! Message For: All Users

Folder.

JAN-17) System: All Subject: Message For: All Users

Version:	5.5.0 Test BUILD3_6
Build Date:	11/13/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0
Database:	TPRIM550
FTP/EDI Server:	Commodore
FTP/EDI Server Path:	/caci_db/efp/WAWF_RA_sec/Test/Version550/FTPEDIDirectory
Operating System:	Solaris 10

Help

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
<input type="text" value="00C91/021799486/0001"/>	<input type="text" value="Y"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="N"/>

* = Required Fields

Pre-Populate Contract Number/Delivery Order

<input type="text" value="Contract Number begins with"/>	<input type="text" value="Delivery O"/>
<input type="text"/>	<input type="text"/>

[\[+\] Advanced Search Criteria for WAWF](#)

The Vendor can create a WAWF document by selecting a CAGE Code/DUNS/DUNS+4 from the CAGE dropdown and entering in the Contract Number and if applicable, the Delivery Order Number.

NOTE: You must either enter a Contract Number or select one from the search results.



Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
<input type="text" value="00C91/021799486/0001"/>	<input type="text" value="Y"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="N"/>

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	EDA WAWF

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract

To retrieve a list of Contract Numbers and Delivery Order Numbers from EDA, the Vendor can select a CAGE Code from the dropdown list and click on the "EDA" link.

The system will permit the Vendor to filter the search result by entering a few characters in the Contract Number or Delivery Order fields as well as entering dates in the date range fields.



Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
<input type="text" value="00C91/021799486/0001/"/>	<input type="text" value="Y"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="N"/>

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	EDA WAWF

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results.

For additional information regarding pre-populating contract data from EDA, please refer to the EDA Pre-Pop Demonstration for DR_879 by clicking the information button.

[Information](#)

Click the arrow to continue to the next frame of the current demonstration.



Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
00C91/021799486/0001/ ▾	Y ▾	International Agreement ▾	1234567890123	WBT1	N ▾



The Vendor can create a Commercial Item Finance from Template.

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate
<input type="text"/>	<input type="text"/>	YYYY/MM/DD	YYYY/MM/DD	EDA WAWF

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results.

For additional information regarding creating a Performance Based Payment from Template, please refer to Creating a Document from Template Demonstration by clicking the information button.

[Information](#)

Click the arrow to continue to the next frame of the current demonstration.

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
<input type="text" value="00C91/021799486/0001/"/> ▾	<input type="text" value="Y"/> ▾	<input type="text" value="International Agreement"/> ▾	<input type="text" value="1234567890123"/>	<input type="text" value="WBT1"/>	<input type="text" value="N"/> ▾

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	EDA WAWF

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results.

Once the required fields are entered, click the Next button to continue.

Note: The Delivery Order field is optional in WAWF, however it may be required by your contract.

[Next](#) [Reset](#) [Help](#)



Vendor - Create Document

[Contract >> Pay DoDAAC](#)

INFO: The contract data is not available in DoD EDA.

INFO: Click the [Previous](#) button or [Contract >>](#) link to enter a different Contract Number or continue creating the document.

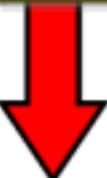
Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text"/>	International Agreement	1234567890123	WBT1	00C91	021799486	0001		<input type="text" value="HQ0338"/>

* = Required Fields

The Pay DoDAAC will be pre-populated from the EDA system if the contract number exists in the EDA system.

The Vendor has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.

Click the Next button to continue creating a document.



Create New Document

[Contract](#) >> [Pay DoDAAC](#) >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WBT1		00C91	021799486	0001		HQ0338	USD ▼

* = Required Fields

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Telecom Invoice (Contractual)

The Document Selection page is displayed with a list of valid document types for the selected contract number and pay system.

[Previous](#) [Reset](#) [Help](#)

Create New Document

[Contract](#) >> [Pay DoDAAC](#) >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WBT1		00C91	021799486	0001		HQ0338	USD ▼

* = Required Fields

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Telecom Invoice (Contractual)

The Vendor clicks the radio button for Performance Based Payment.

[Previous](#) [Reset](#) [Help](#)

Create New Document

[Contract](#) >> [Pay DoDAAC](#) >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WBT1		00C91	021799486	0001		HQ0338	USD <input type="button" value="v"/>

* = Required Fields

The Document Selection page is redisplayed with an additional option specific to the Performance Based Payment.

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Telecom Invoice (Contractual)

FMS:

Create New Document

[Contract](#) >> [Pay DoDAAC](#) >> Document

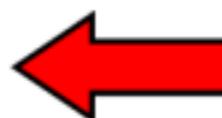
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WBT1		00C91	021799486	0001		HQ0338	USD ▾

* = Required Fields

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Telecom Invoice (Contractual)

FMS:



If this payment is related to Foreign Military Sales (FMS), the Vendor can select "Y" (Yes) from the drop-down menu. If it is not, the Vendor can select "N" (No).

Create New Document

[Contract](#) >> [Pay DoDAAC](#) >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WBT1		00C91	021799486	0001		HQ0338	USD

* = Required Fields

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Progress Payment

FMS:

The Vendor selects Y from the FMS indicator and clicks the Next button to continue.

- Post Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Telecom Invoice (Contractual)

The Routing page is displayed.

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> Routing

INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
1234567890123	WBT1		00C91	021799486	0001		HQ0338

* = Required Fields, Date = YYYY/MM/DD

Issue Date **Issue By DoDAAC** **Admin DoDAAC *** **Inspect By DoDAAC / Extension**

Contracting Officer * / Extension

NOTE: If the Vendor does not enter the optional Inspect By field, the WAWF system will route the document for inspection to the same DoDAAC code as the Contracting Officer field.

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> Routing

INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
1234567890123	WBT1		00C91	021799486	0001		HQ0338

* = Required Fields, Date = YYYY/MM/DD

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension
------------	-----------------	----------------	-------------------------------

2013/11/14 	<input type="text"/>	S0512A	FA3030 <input type="text"/>
--	----------------------	--------	-----------------------------

Contracting Officer * / Extension

FU4417	<input type="text"/>
--------	----------------------

The Vendor enters the Routing Code information.

WAWF routes documents electronically using the location codes so make sure the information is correct according to the latest contract information. In some cases your contract may require you to complete one or more of the optional location code fields. If needed, ask your contracting officer for clarification.

Wide Area Workflow

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Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> Routing

INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
1234567890123	WBT1		00C91	021799486	0001		HQ0338

* = Required Fields, Date = YYYY/MM/DD

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension
<input type="text" value="2013/11/14"/> 	<input type="text"/>	<input type="text" value="S0512A"/>	<input type="text" value="FA3030"/> <input type="text"/>

Contracting Officer * / Extension

The Vendor clicks the Next button to continue.



Logon Date : 2013/11/14 13:19:02 EST Last Accessed Date : 2013/11/14 13:28:26 EST

Wide Area Workflow

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Vendor - Performance Based Payment

[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)
[Header](#) [Addresses](#) [Comments](#) [Line Item](#) [ACRN WS](#) [FMS](#) [Attachments](#) [Preview Document](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server

The Header Tab is displayed.

single * = Required Fields on Signature; double ** = Required Fields on

Contract Number	Delivery Order	Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
1234567890123	WBT1		2013/11/14	00C91	HQ0338
Contract Number Type	Request Number **	Invoice Number **	Invoice Date * (WAWF System Server Date)		
International Agreement	PBPB <input type="text"/>	<input type="text"/>	<input type="text" value="2013/11/14"/>		
Date of Last Communication	Date of Encumbrance Notification	Date of Most Recent Financial Information *			
<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>			
Currency Code	Document Total (\$)				
USD					

NOTE: The Invoice Date has been pre-populated from the WAWF system server. Changing the Invoice Date to a date that is greater than the Invoice Date pre-populated from the WAWF system server may cause processing issues within the entitlement system.

Contractor Certification *

I certify to the best of my knowledge and belief that --

- (1) This request for performance-based payment is true and correct, in accordance with the contract and the instructions of the Contracting Officer;
- (2) (Except as reported in writing on ()), all payments to subcontractors will be made in the ordinary course of business in accordance with the contract which would affect or impair the Government's title;
- (3) There are no encumbrances (except as reported in writing on ()), which would affect or impair the Government's title;
- (4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (); and
- (5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

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

Logon Date : 2013/11/14 13:19:02 EST Last Accessed Date : 2013/11/14 13:34:39 EST

[User](#) [Vendor](#) [EDA](#) [Documentation](#) [Lookup](#) [Logout](#)**Vendor - Performance Based Payment**[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture[Header](#) [Addresses](#) [Comments](#) [Line Item](#) [ACRN WS](#) [FMS](#) [Attachments](#) [Preview Document](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Signature; double ** = Required Fields on Signature, saving draft document, and tabbing.

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
1234567890123	WBT1		2013/11/14	00C91	HQ0338
Contract Number Type	Request Number **	Invoice Number **	Invoice Date * (WAWF System Server Date)		
International Agreement	PBPB <input type="text" value="456"/>	<input type="text" value="INV1334"/>	<input type="text" value="2013/11/14"/>		
Date of Last Communication	Date of Encumbrance Notification	Date of Most Recent Financial Information *			
<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="2013/11/14"/>			
Currency Code	Document Total (\$)				
USD					

The Vendor enters the Invoice information for the Performance Based Payment.

Contractor Certification *

I certify to the best of my knowledge and belief that --

- (1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;
- (2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business
- (3) There are no encumbrances (except as reported in writing on ()) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
- (4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (); and
- (5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

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Logon Date : 2013/11/14 13:19:02 EST Last Accessed Date : 2013/11/14 13:34:39 EST

Vendor - Performance Based Payment

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Header	Addresses	Comments	Line Item	ACRN WS	FMS	Attachments	Preview Document
Contract Number	Delivery Order	Reference Procurement Identifier			Issue Date	CAGE Code/Ext.	Pay DoDAAC
1234567890123	WBT1				2013/11/14	00C91	HQ0338
Contract Number Type	Request Number **	Invoice Number **		Invoice Date * (WAWF System Server Date)			
International Agreement	PBPB456	INV1334		2013/11/14			
Date of Last Communication	Date of Encumbrance Notification	Date of Most Recent Financial Information *					
YYYY/MM/DD	YYYY/MM/DD	2013/11/14					
Currency Code	Document Total (\$)						
USD							

Contractor Certification *

I certify to the best of my knowledge and belief that --

The Vendor 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.

(ents) has been prepared from the books and records of the Contractor, in accordance with the
 this contract have been paid, or will be paid, currently, when due in the ordinary course of business
 required or produced for, and allocated or properly chargeable to, the contract which would affect or
 since the submission by the Contractor to the Government of the most recent written information dated

(5) All the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date

2013/11/14

Signature

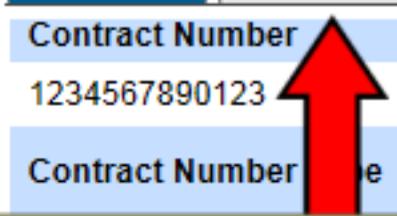
Signature of Contractor Representative

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

Vendor - Performance Based Payment

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header	Addresses	Comments	Line Item	ACRN WS	FMS	Attachments	Preview Document
Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC		
1234567890123	WBT1		2013/11/14	00C91	HQ0338		
Contract Number	Request Number **	Invoice Number **	Invoice Date * (WAWF System Server Date)				
		INV1334	2013/11/14				
	Date of Most Recent Financial Information *						
	2013/11/14						
Currency Code	Document Total (\$)						
USD							



The Vendor clicks the Addresses tab to navigate to the Address page.

Contractor Certification *

I certify to the best of my knowledge and belief that --
 (1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;
 (2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business
 (3) There are no encumbrances (except as reported in writing on ()) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
 (4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated () ; and
 (5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date

2013/11/14

Signature

Signature of Contractor Representative

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses**
- Comments
- Line Item
- ACRN WS
- FMS
- Attachments
- Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

* = Required Fields

Payee: 00C91 DUNS: 021799486

* Payee Name 1: EXCELLIGENCE LEARNING CORPORATION

Payee Name 2:

Payee Name 3:

Address 1: 2 LOWER RAGSDALE DR STE 200

Address 2:

Address 3:

Address 4:

City: MONTEREY

Country: USA

Military Location Description:

Administered By DoDAAC: S0512A

* Activity Name 1: DCMA LOS ANGELES

Activity Name 2:

Activity Name 3:

Address 1: 16111 PLUMMER STREET

WAWF will pre-populate the address information for each of the location codes onto the document based on the routing location codes entered.

- CAGE Code information is pulled from System for Award Management (SAM)
- DoDAAC information is pulled from DAAS (Defense Automatic Addressing System).

These sites are the official DoD sites for address information.

If the addresses pulled are incorrect, you must notify your Service/Agency or EB POC to get the address information corrected in these systems.

If you want to specify a particular room or building number, which may not be pulled from these systems, you can make that change on this screen.

Please remember that any change you make on the form only applies to the form you are creating and does not apply to future forms you may create. If permanent changes are needed, you will need to get that address information corrected permanently.

No matter what entries are made there must be at least a name of the organization/agency (the Payee Name 1 field).

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

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses**
- Comments
- Line Item
- ACRN WS
- FMS
- Attachments
- Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

* = Required Fields

Payee: 00C91 DUNS: 021799486 DUNS + 4: 0001 Extension:

* Payee Name 1: EXCELLENCE LEARNING CORPORATION

The Vendor clicks the Comments tab to navigate to the Comments page.

Address 1: 2 LOWER RAGSDALE DR STE 200

Address 2:

Address 3:

Address 4:

City: MONTEREY

State: CA

Zip Code: 939405748

Country: USA

Military Location Description:

Administered By DoDAAC: S0512A

* Activity Name 1: DCMA LOS ANGELES

Activity Name 2:

Activity Name 3:

Address 1: 16111 PLUMMER STREET

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

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

[Header](#) [Addresses](#) [Comments](#) [Line Item](#) [ACRN WS](#) [FMS](#) [Attachments](#) [Preview Document](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Initiator Comments

The Comments page allows the Vendor to enter Performance Based Payment comments.

[Save Draft Document](#)

[Help](#)

Logon Date : 2013/11/14 13:19:02 EST Last Accessed Date : 2013/11/14 13:35:41 EST



Vendor - Performance Based Payment

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- Header
- Addresses
- Comments**
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WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Initiator Comments

Comments for this Performance Based Payment.

The Vendor clicks the Line Item tab to navigate to the Line Item page.

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

Logon Date : 2013/11/14 13:19:02 EST Last Accessed Date : 2013/11/14 13:35:41 EST

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses
- Comments
- Line Item**
- ACRN WS
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WARNING: The Invoice Date has been pre-populated from the WAWF system server.
At least one Line Item is required

Line Item Details

CLIN	Event	ACRN	Quantity	Unit of Measure	UofM Code	Price (\$)	Amount (\$)	CLIN Price (\$)	CLIN Actions
------	-------	------	----------	-----------------	-----------	------------	-------------	-----------------	--------------

[Add CLIN](#)

The Line Item Details page is displayed. The Vendor clicks the Add CLIN link under the 'CLIN Actions' heading.

Vendor - Performance Based Payment

CLIN

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

CLIN No. **	AAI	CLIN Price (\$)	PR Number
<input type="text" value="0001"/>	<input type="text" value="062649"/>		<input type="text"/>

Event	Code	ACRN	Quantity	Unit of Measure	UofM Code	Price (\$)	Amount (\$)	Event Actions
								Add Event

The Vendor enters the CLIN No and Agency Accounting ID and then clicks the Add Event link.



Vendor - Performance Based Payment

Event

ACRNs

The Event page is displayed.

single * = Required Fields when saving Event; double ** = Required Fields when s

CLIN	Event ID **	Code *	ACRN
0001	<input type="text"/>	C ▾	<input type="text"/>
Quantity *	Unit of Measure *	Price (\$) *	Amount (\$)
<input type="text"/>	Auto Complete	<input type="text"/>	<input type="text"/>
Description *			
<div style="border: 1px solid gray; height: 150px; vertical-align: top;"></div>			

[Save Event](#) [Save Draft Document](#) [Previous](#) [Reset](#) [Help](#)



Vendor - Performance Based Payment

Event

ACRNs

single * = Required Fields when saving Event; double ** = Required Fields when saving Event, saving draft document, and tabbing.

CLIN	Event ID **	Code *	ACRN
0001	<input type="text" value="E12345"/>	<input type="text" value="C"/> ▾	<input type="text"/>
Quantity *	Unit of Measure *	Price (\$) *	Amount (\$)
<input type="text" value="25"/>	<input type="text" value="EA-EACH"/>	<input type="text" value="130.00"/>	3,250.00

Description *

Line item description.

The Vendor enters the Event information.

[Save Event](#) [Save Draft Document](#) [Previous](#) [Reset](#) [Help](#)

Logon Date : 2013/11/14 13:19:02 EST Last Accessed Date : 2013/11/14 13:36:35 EST

Vendor - Performance Based Payment

Event

ACRNs

single * = Required Fields when saving Event; double ** = Required Fields when saving Event, saving draft document, and tabbing.

CLIN	Event ID **	Code *	ACRN
0001	E12345	C v	
Price (\$) *	Amount (\$)		
130.00	3,250.00		

The Vendor clicks the ACRN's tab to navigate to the ACRNs page.

Description *

Line item description.

Vendor - Performance Based Payment

[CLIN](#) [ACRNs](#)

Item No.	Event ID	Event Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	E12345	3,250.00	0.00	3,250.00

ACRN	Amount (\$)	Actions
------	-------------	---------

[Add ACRN](#)

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER

The ACRN's page allows the Vendor to add multiple ACRNs. The option is based on the Pay DoDAAC entered.

[Save Draft Document](#)

[Help](#)



Vendor - Performance Based Payment

[CLIN](#) [ACRNs](#)

Item No.	Event ID	Event Amount (\$)	ACRN Amount (\$)	Difference (\$)
000	E12345	3,250.00	3,250.00	0.00

ACRN	Amount (\$)	Actions
------	-------------	---------

1,500.00	Delete ACRN
----------	-----------------------------

1,750.00	Delete ACRN
----------	-----------------------------

[Add ACRN](#)

The Vendor enters the ACRNs and clicks the CLIN tab to navigate back to the CLIN page.

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

[Save Draft Document](#)

[Help](#)

Vendor - Performance Based Payment

Event

ACRNs

single * = Required Fields when saving Event; double ** = Required Fields when saving Event, saving draft document, and tabbing.

CLIN	Event ID **	Code *	ACRN
0001	<input type="text" value="E12345"/>	<input type="text" value="C"/> ▾	<input type="text"/>
Quantity *	Unit of Measure *	Price (\$) *	Amount (\$)
<input type="text" value="25"/>	<input type="text" value="EA-EACH"/>	<input type="text" value="130.00"/>	3,250.00

Description *

Line item description.

Vendor clicks the Save Event button at the bottom of the screen.



[Save Event](#) [Save Draft Document](#) [Previous](#) [Reset](#) [Help](#)



Vendor - Performance Based Payment

CLIN

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

CLIN No. **	AAI	CLIN Price (\$)	PR Number
<input type="text" value="0001"/>	<input type="text" value="062649"/>	3,250.00	<input type="text"/>

Event	Code	ACRN	Quantity	Unit of Measure	UofM Code	Price (\$)	Amount (\$)
E12345	C		25	EACH	EA	130.00	3,250.00

Event Actions
[Edit](#) [Delete](#)
[Add Event](#)



The Event is now saved.

The Vendor may edit or delete Events as necessary by clicking the Edit and Delete links under the 'Event Actions' heading.



Vendor - Performance Based Payment

CLIN

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

CLIN No. **	AAI	CLIN Price (\$)	PR Number
0001	062649	3,250.00	

Event	Code	ACRN	Quantity	Unit of Measure	UofM Code	Price (\$)	Amount (\$)	Event Actions
E12345	C		25	EACH	EA	130.00	3,250.00	Edit Delete

[Add Event](#)



To add another Event, the Vendor clicks the Add Event button and repeats the process.



Vendor - Performance Based Payment

CLIN

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

CLIN No. **	AAI	CLIN Price (\$)	PR Number
<input type="text" value="0001"/>	<input type="text" value="062649"/>	3,250.00	<input type="text"/>

Event	Code	ACRN	Quantity	Unit of Measure	UofM Code	Price (\$)	Amount (\$)	Event Actions
E12345	C		25	EACH	EA	130.00	3,250.00	Edit Delete Add Event

The Vendor clicks the Save CLIN button to save the current CLIN information.



Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses
- Comments
- Line Item**
- ACRN WS
- FMS
- Attachments
- Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.
At least one Line Item is required

Line Item Details

CLIN	Event	ACRN	Quantity	Unit of Measure	UofM Code	Price (\$)	Amount (\$)	CLIN Price (\$)	CLIN Actions
0001	E12345		25	EACH	EA	130.00	3,250.00	Edit Delete	Add CLIN

The Vendor can edit or delete CLINS as necessary by clicking the Edit and Delete links under the 'CLIN Price' heading.

The CLIN is now saved.

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses
- Comments
- Line Item**
- ACRN WS
- FMS
- Attachments
- Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.
At least one Line Item is required

Line Item Details

CLIN	Event	ACRN	Quantity	Unit of Measure	UofM Code	Price (\$)	Amount (\$)	CLIN Price (\$)	CLIN Actions
0001							3,250.00	Edit Delete	
	E12345		25	EACH	EA	130.00	3,250.00		

[Add CLIN](#)





The Vendor can add another CLIN by clicking the Add button under the 'CLIN Actions' heading and repeating the process.



Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses
- Comments
- Line Item**
- ACRN WS
- FMS
- Attachments
- Preview Document

WARNING: The Invoice Date has been pre-populated from the WAFS system server.
At least one Line Item is required

Line Item Details

CLIN	Event	ACRN	Quantity	Unit of Measure	Unit Code	Price (\$)	Amount (\$)	CLIN Price (\$)	CLIN Actions
------	-------	------	----------	-----------------	-----------	------------	-------------	-----------------	--------------

0001									Edit Delete
------	--	--	--	--	--	--	--	--	---

E12345

The Vendor clicks the ACRNs WS tab to navigate to the ACRNs Worksheet.

[Add CLIN](#)



Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses
- Comments
- Line Item
- ACRN WS
- FMS
- Attachments
- Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,250.00	0.00	3,250.00

[Add ACRN](#)

The ACRN Worksheet (ACRN WS) permits the Vendor to distribute the value of the document across many ACRNs regardless of the CLIN they represent. On the ACRN Worksheet the Vendor can enter a line that equates to a CLIN and its associated value. However, this is only for calculation purposes and the entered CLIN data will not be forwarded to the payment system.

The dollar amount from the Line Item tab is brought over to the ACRN Worksheet as the Document Total. For the Entitlement System to authorize payment, the Worksheet Total will need to equal the Document Total (a Difference of \$0).

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

[Header](#) [Addresses](#) [Comments](#) [Line Item](#) **[ACRN WS](#)** [FMS](#) [Attachments](#) [Preview Document](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system serv

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,250.00	0.00	3,250.00



The Vendor clicks the FMS tab to navigate to the FMS page.
The FMS page is available on the document if the Vendor selected 'Y' in the FMS indicator dropdown box.



Vendor - Performance Based Payment

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- Header
- Addresses
- Comments
- Line Item
- ACRN WS
- FMS**
- Attachments
- Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,250.00	0.00	3,250.00

Country Code	Associated Dollars (\$)	Actions
--------------	-------------------------	---------

[Add](#)

The FMS page is displayed. The Vendor can use the FMS (Foreign Military Sales) Worksheet to enter the Country Code associated with the country receiving the goods/materials and to indicate the value of the document corresponding to that country.

Wide Area Workflow

[User](#) [Vendor](#) [EDA](#) [Documentation](#) [Lookup](#) [Logout](#)

Vendor - Performance Based Payment

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[Header](#)
[Addresses](#)
[Comments](#)
[Line Item](#)
[ACRN WS](#)
[FMS](#)
[Attachments](#)
[Preview Document](#)

~~WARNING: The Invoice Date has been pre-populated from the WAWF system server.~~

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,250.00	3,250.00	0.00

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="UK"/>	<input type="text" value="3,250.00"/>	Delete Add

The Vendor enters the Country Code and Associated Dollar amount.

Prior to submitting the document, the FMS Worksheet Total value must match the Document Total value.

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

Vendor - Performance Based Payment

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- Header
- Addresses
- Comments
- Line Item
- ACRN WS
- FMS**
- Attachments
- Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,250.00	3,250.00	0.00

Country Code	Associated
<input type="text" value="UK"/>	<input type="text"/>

The Vendor clicks the Attachments tab to navigate to the Attachments page.

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

[Header](#) [Addresses](#) [Comments](#) [Line Item](#) [ACRN WS](#) [FMS](#) **[Attachments](#)** [Preview Document](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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 6MB, attachments over this size will be rejected.

The Attachment page is now displayed.

Attachment

[Browse...](#) [Upload](#)

Attachments Name Actions

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



Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

[Header](#) [Addresses](#) [Comments](#) [Line Item](#) [ACRN WS](#) [FMS](#) **[Attachments](#)** [Preview Document](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

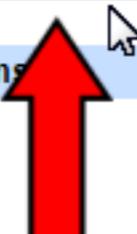
WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 6MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

Attachments Name	Actions
------------------	---------



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



Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

[Header](#) [Addresses](#) [Comments](#) [Line Item](#) [ACRN WS](#) [FMS](#) **[Attachments](#)** [Preview Document](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

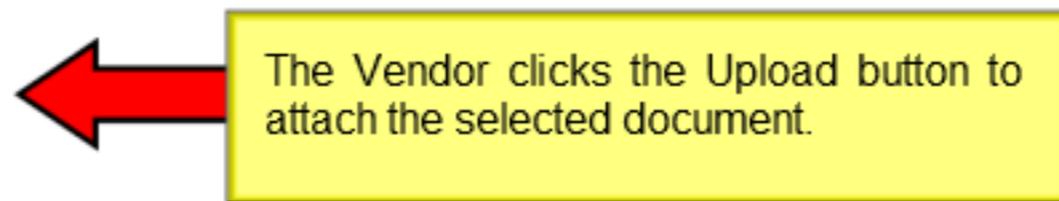
WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 6MB, attachments over this size will be rejected.

Attachment

C:\Users\kafuller\Docume [Browse...](#) [Upload](#)

Attachments Name **Actions**



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

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses
- Comments
- Line Item
- ACRN WS
- FMS
- Attachments**
- Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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 6MB, attachments over this size will be rejected.

Attachment

Attachments Name	Actions
WAWF_Attachment.docx	View Attachment Delete Attachment



The attachment is now saved on the document.

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses
- Comments
- Line Item
- ACRN WS
- FMS
- Attachments**
- Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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 6MB, attachments over this size will be rejected.

Attachment

Attachments Name

WAWF_Attachment.docx

Actions

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

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

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

[Header](#) [Addresses](#) [Comments](#) [Line Item](#) [ACRN WS](#) [FMS](#) **[Attachments](#)** [Preview Document](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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 6MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

Attachments Name	Actions
WAWF_Attachment.docx	View Attachment Delete Attachment



To add another attachment, the vendor may click the Browse button and repeat the process.



Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses
- Comments
- Line Item
- ACRN WS
- FMS
- Attachments**
- Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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 6MB, attachments over this size will be rejected.

Attachment

Attachments Name	Actions
WAWF_Attachment.docx	View Attachment Delete Attachment



The Vendor clicks the Preview Document tab to View the entire document.



Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses
- Comments
- Line Item
- ACRN WS
- FMS
- Attachments
- Preview Document

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

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123	WBT1		
Request Number	Invoice Number	Invoice Date		
PBPB456	INV1334	2013/11/14		
Date of last communication	Date of encumbrance notification			
	2013/11/14			

If the Vendor notices an inaccuracy after reviewing the invoice information, the Vendor may return to the appropriate tab to correct the information.

Summary of Detail Level Information	Total
1 CLIN(s)	\$ 3,250.00

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

								Total CLIN Amount: \$ 3,250.00	
CLIN	AAI		PR Number			CLIN Amount (\$)		Approved (\$)	
0001	062649					3,250.00			
Event	Code	ACRN	Quantity	Unit of Measure	UofM Code	Price (\$)	Ext Price (\$)	Approved (\$)	
E12345	C		25	EACH	EA	130.00	3,250.00		
Description									

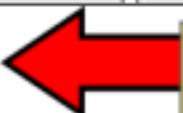
[Save Draft Document](#) [Help](#)

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

[Header](#)
[Addresses](#)
[Comments](#)
[Line Item](#)
[ACRN WS](#)
[FMS](#)
[Attachments](#)
[Preview Document](#)

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



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

WARNING: The Invoice Date has been pre-populated

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123	WBT1		2013/11/14
Request Number	Invoice Number	Invoice Date	Invoice Received Date	
PBPB456	INV1334	2013/11/14		
Date of last communication	Date of encumbrance notification	Date of most recent financial information		
		2013/11/14		

Summary of Detail Level Information	Total
1 CLIN(s)	\$ 3,250.00

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

								Total CLIN Amount: \$ 3,250.00	
CLIN	AAI	PR Number			CLIN Amount (\$)			Approved (\$)	
0001	062649				3,250.00				
Event	Code	ACRN	Quantity	Unit of Measure	UofM Code	Price (\$)	Ext Price (\$)	Approved (\$)	
E12345	C		25	EACH	EA	130.00	3,250.00		
Description									

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

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses
- Comments
- Line Item
- ACRN WS
- FMS
- Attachments
- Preview Document**

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

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

- [+] Document Information
- [+] Line Item Information
- [+] ACRN Worksheet
- [+] FMS Information
- [+] Address Information
- [+] Misc Information

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



Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses
- Comments
- Line Item
- ACRN WS
- FMS
- Attachments
- Preview Document

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

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123	WBT1		2013/11/14
Request Number	Invoice Number	Invoice Date	Invoice Received Date	
PBPB456	INV1334	2013/11/14		
Date of last communication	Date of encumbrance notification	Date of most recent financial information		
		2013/11/14		

Summary of Detail Level Information	Total
1 CLIN(s)	\$ 3,250.00

- [\[+\] Line Item Information](#)
- [\[+\] ACRN Worksheet](#)
- [\[+\] FMS Information](#)
- [\[+\] Address Information](#)
- [\[+\] Misc Information](#)

The Document Information section is now expanded.

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

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

- Header
- Addresses
- Comments
- Line Item
- ACRN WS
- FMS
- Attachments
- Preview Document

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

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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

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

Number	Delivery Order	Reference Procurement Identifier	Issue Date
90123	WBT1		2013/11/14
Number	Invoice Date	Invoice Received Date	
PBPB456	2013/11/14		INV1334
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
		2013/11/14	
Summary of Detail Level Information			Total
1 CLIN(s)			\$ 3,250.00

- [\[+\] Line Item Information](#)
- [\[+\] ACRN Worksheet](#)
- [\[+\] FMS Information](#)
- [\[+\] Address Information](#)
- [\[+\] Misc Information](#)

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

Vendor - Performance Based Payment[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture[Header](#) [Addresses](#) [Comments](#) [Line Item](#) [ACRN WS](#) [FMS](#) [Attachments](#) [Preview Document](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

The Header page is displayed.

single * = Required Fields on Signature; double ** = Required Fields on S

Contract Number	Delivery Order	Issue Date	CAGE Code/Ext.	Pay DoDAAC
1234567890123	WBT1	2013/11/14	00C91	HQ0338
Contract Number Type	Request Number **	Invoice Number **	Invoice Date * (WAWF System Server Date)	
International Agreement	PBPB456	INV1334	2013/11/14	
Date of Last Communication	Date of Encumbrance Notification	Date of Most Recent Financial Information *		
YYYY/MM/DD	YYYY/MM/DD	2013/11/14		
Currency Code	Document Total (\$)			
USD	3,250.00			

Contractor Certification *

I certify to the best of my knowledge and belief that --

- (1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;
- (2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business
- (3) There are no encumbrances (except as reported in writing on ()) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
- (4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2013/11/14); and
- (5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

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

Logon Date : 2013/11/14 13:19:02 EST Last Accessed Date : 2013/11/14 13:39:39 EST

Vendor - Performance Based Payment

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

Header	Addresses	Comments	Line Item	ACRN WS	FMS	Attachments	Preview Document
Contract Number Type	Request Number **	Invoice Number **	Invoice Date (WAWF System Server Date)				
International Agreement	PBPB456	INV1334	2013/11/14				
Date of Last Communication	Date of Encumbrance Notification	Date of Most Recent Financial Information *					
YYYY/MM/DD	YYYY/MM/DD	2013/11/14					
Currency Code	Document Total (\$)						
USD	3,250.00						

The Vendor clicks the Signature button to continue submitting the Performance Based Payment.

Contractor Certification *

I certify to the best of my knowledge and belief that --

- (1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;
- (2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business
- (3) There are no encumbrances (except as reported in writing on ()) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
- (4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2013/11/14); and
- (5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date

2013/11/14

Signature
Signature of Contractor Representative

WAWF Password Confirmation

User ID	kathrynvendor
Password *	<input type="password"/>
Submit Without Preview	<input checked="" type="checkbox"/>

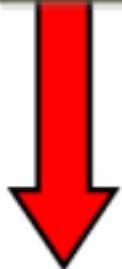
The Password Confirmation page is displayed.



WAWF Password Confirmation

User ID	kathrynvendor
Password *	•••••••• <input type="button" value="↕"/>
Submit Without Preview	<input checked="" type="checkbox"/>

The Vendor clicks the Next button after entering the correct Password.



Success**The Performance Based Payment was successfully submitted.**

Contract Number	Delivery Order	Request Number	Invoice Number
1234567890123	WBT1	PBPB456	INV1334

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: wawf@caci.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Thu Nov 14 13:40:08 EST 2013

After the Performance Based Payment has been submitted, the WAWF system informs the Vendor that the submission was successful.

E-mails, FTP and EDI notifications were sent as applicable.

[Return](#)

Success

The Performance Based Payment was successfully submitted.

Contract Number	Delivery Order	Request Number	Invoice Number
1234567890123	WBT1	PBPB456	INV1334

Email sent to Vendor: wawf@caci.com

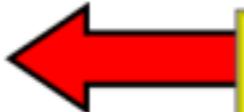
Email sent to Inspector: wawf@caci.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Thu Nov 14 13:40:08 EST 2013



The Vendor may add more email addresses by clicking the Send Additional Email Notifications link.

[Return](#)



Success

The Performance Based Payment was successfully submitted.

Contract Number	Delivery Order	Request Number	Invoice Number
1234567890123	WBT1	PBPB456	INV1334

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: wawf@caci.com

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This concludes the overview demonstration for creating a Performance Based Payment.

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