

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 provides an overview for creating a Telecom Invoice (Non-Contractual).

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

[Help](#)

Logon Date : 2010/11/17 10:24:19 EST Last Accessed Date : 2010/11/17 10:24:25 EST

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



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To begin creating a document, the Vendor can mouse over the Vendor Menu option to display the Create Document sub menu option.

[Help](#)

Logon Date : 2010/11/17 10:24:19 EST Last Accessed Date : 2010/11/17 10:24:25 EST

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

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

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The browser BACK BUTTON is not supported within the WAWF application when completing electronic forms.

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Use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.

When viewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line

The Vendor selects the Create Document option.

Help

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. * 1QU78/114896066/ / ▾	Contractual? * Y ▾ Y N	Contract Number Type ▾	Contract Number * <input type="text"/>	Delivery Order <input type="text"/>
---	--	----------------------------------	--	---

* = Required Fields

Select a document type

Pre-Populate Contract Number/Delivery Order

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

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

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

The Vendor selects the CAGE Code from the dropdown list and N from the Contractual? dropdown menu.

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number	Delivery Order
1QU78/114896066/ / ▾	N ▾	<input type="text"/>	<input type="text"/>	<input type="text"/>

* = Required Fields

Upon selecting N from the Contractual? dropdown list the Pre-Populate Contract Number/Delivery Order box will no longer be displayed.

The Vendor does not enter a contract number. A unique "Telecom Control Number" is automatically generated by WAWF.

Click the Next button to continue.



Vendor - Create Document

[Contract](#) >> Pay DoDAAC

Contractual	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
N				1QU78	114896066			<input type="text"/>

* = Required Fields

The Vendor enters the Pay Official Location Code.

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
			1QU78	114896066			HQ0303

* = Required Fields

Select Document to Create: *

- Misc. Pay
- Telecom Invoice (Non-Contractual)

The Document Selection Page is displayed.

Create New Document

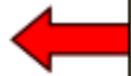
[Contract](#) >> [Pay DoDAAC](#) >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official
			1QU78	114896066			HQ0303

* = Required Fields

Select Document to Create: *

- Misc. Pay
- Telecom Invoice (Non-Contractual)



The Vendor clicks the radio button for Telecom Invoice (Non-Contractual) and clicks the Next button.

Vendor - Telecom Invoice (Non-Contractual)

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

Contractual	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
N	1QU78	114896066			HQ0303

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

Acceptor DoDAAC */ Extension	AAI	LPO DoDAAC / Extension
<input type="text"/> / <input type="text"/>	<input type="text"/>	<input type="text"/> / <input type="text"/>

Inspect By DoDAAC / Extension	Admin DoDAAC
<input type="text"/> / <input type="text"/>	<input type="text"/>

The Vendor enters the Routing Code information and clicks the Next button to continue.



Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

- Telecom
- Addresses
- Discounts
- Comments
- Attachments
- Preview Document

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

The Data Capture tabs are displayed with the Telecom tab as the Active tab.

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

Contractual	Telecom Control Number	CAGE Code/ Extension	Pay DoDAAC
N	WGTELE10B493R2013	493R2	HQ0303
Invoice Number **	Invoice Date * (WAWF System Server Date)	Shipment Number	Shipment Date
<input type="text"/>	2010/11/17	<input type="text"/>	2010/11/17

Currency Code:

Document Total (\$):

Item No. **	Qty. Invoiced *	Unit *	Unit Price (\$) *	Total Price (\$)	Actions
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		Delete Line Item

SDN	ACRN	AAI	Fiscal Year Full
<input type="text"/>	<input type="text"/>	001002	<input type="text"/>

Description *

Add Line Item

- Submit
- Save Draft Document
- Previous
- Help

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

Vendor - Telecom Invoice (Non-Contractual)

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

[Telecom](#) [Addresses](#) [Discounts](#) [Comments](#) [Attachments](#) [Preview Document](#)

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

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Contractual	Telecom Control Number	CAGE Code/ Extension	Pay DoDAAC
N	WGTELE10B493R2015	493R2	HQ0303
Invoice Number **	Invoice Date * (WAWF System Server Date)	Shipment Number	Shipment Date
<input type="text" value="INV1018WBT"/>	<input type="text" value="2010/11/17"/>	<input type="text"/>	<input type="text" value="2010/11/17"/>
Currency Code	Document Total (\$)	The Vendor enters the mandatory invoice data for the Telecom Invoice (Non-Contractual).	
<input type="text" value="USD"/>	23,809.05		

Item No. **	Qty. Invoiced *	Unit *	Unit Price (\$) *	Total Price (\$)	Actions
<input type="text" value="1000"/>	<input type="text" value="785"/>	<input type="text" value="WE"/>	<input type="text" value="30.33"/>	23,809.05	Delete Line Item

SDN	ACRN	AAI	Fiscal Year Full
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Description *

Line description for th Telecom (Non-Contractual)

[Add Line Item](#)

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

User Vendor Documentation Lookup Logout

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

Telecom Addresses Discounts Comments Attachments Preview Document

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

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Contractual	Telecom Control Number	CAGE Code/ Extension	Pay DoDAAC
N	WGTELE10B493R2015	493R2	HQ0303
Invoice Number **	Invoice Date * (WAWF System Server Date)	Shipment Number	Shipment Date
INV1018WBT	2010/11/17		2010/11/17
Currency Code	Document Total (\$)		
USD	23,809.05		

Item No. **	Qty. Invoiced *	Unit *	Unit Price (\$) *	Total Price (\$)	Actions
1000	785	WE	30.33	23,809.05	Delete Line Item

SDN	ACRN	AAI	Fiscal Year Full

Description *
Line description for th Telecom (Non-Contractual)

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.



Add Line Item

Submit Save Draft Document Previous Help

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

- Telecom
- Addresses
- Discounts
- Comments
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- Preview Document

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

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Contractual	Telecom Control Number	CAGE Code/ Extension	Pay DoDAAC
N	WGTELE10B493R2015	493R2	HQ0303
Invoice Number **	Invoice Date * (WAWF System Server Date)	Shipment Number	Shipment Date
INV1018WBT	2010/11/17		2010/11/17
Currency Code	Document Total (\$)		
USD	23,809.05		

Item No. **	Qty. Invoiced *	Unit *	Unit Price (\$) *	Total Price (\$)	Actions
1000	785	WE	30.33	23,809.05	Delete Line Item

SDN	ACRN	AAI	Fiscal Year Full

Description *

Line description for th Telecom (Non-Contractual)

Add Line Item

- Submit
- Save Draft Document
- Previous
- Help

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

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

Payee / Ext.: 493R2

* Payee Name 1: COMERICA INCORPORATED

Payee Name 2:

Payee Name 3:

Address 1: 1717 MAIN ST

Address 2:

Address 3:

Address 4:

City: DALLAS

Country: USA

Military Location Description:

Administered By DoDAAC: FU4417

* Activity Name 1: FU4417 1 SOCS SOCS ATTN BECO

Activity Name 2:

Activity Name 3:

Address 1: BLDG 90609 CP 850 884 6118

Address 2: 620 CRUZ AVE

Address 3:

Address 4: HURLBURT FIELD FL 32544-5708

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 CCR (Central Contractor Registration)
- 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).

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

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

Payee / Ext.: 493R2

* Payee Name 1: COMERICA INCORPORATED

Payee Name 2: Attn Paul Payee Jones

Payee Name 3:

Address 1: 1717 MAIN ST

Address 2:

Address 3:

Address 4:

City: DALLAS

Country: USA

Military Location Description:

Administered By DoDAAC: FU4417

* Activity Name 1: FU4417 1 SOCS SOCS ATTN BECO

Activity Name 2:

Activity Name 3:

Address 1: BLDG 90609 CP 850 884 6118

Address 2: 620 CRUZ AVE

Address 3:

Address 4: HURLBURT FIELD FL 32544-5708

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User Vendor Documentation Lookup Logout

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

Telecom Addresses Discounts Comments Attachments Preview Document

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

Payee / Ext.: 493R2

* Payee Name 1: COMERICA INCORPORATED

Payee Name 2: Attn Paul Payee Jones

Payee Name 3:

Address 1: 1717 MAIN ST

Address 2:

Address 3:

Address 4:

City: DALLAS

State: TX

Zip Code: 752014612

Country: USA

Military Location Description:

The Vendor clicks the Discounts Tab to go to the Discounts page.

Administered By DoDAAC: FU4417

* Activity Name 1: FU4417 1 SOCS SOCS ATTN BECO

Activity Name 2:

Activity Name 3:

Address 1: BLDG 90609 CP 850 884 6118

Address 2: 620 CRUZ AVE

Address 3:

Address 4: HURLBURT FIELD FL 32544-5708

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

[Telecom](#)
[Addresses](#)
[Discounts](#)
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WARNING: The Invoice Date has been pre-populated from the WAWF system server.
 Document Level Discount Terms:

Discount Percentage (%)	Due Days	Actions
		Add

[Net Days](#)
[Actions](#)

[Add](#)


The Vendor clicks the Add button under the Net Days Actions Heading.

The Discount page is displayed. The Discounts page allows the Vendor to offer discounts for payment within a certain number of days.

Vendor - Telecom Invoice (Non-Contractual)

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

Document Level Discount Terms:

Discount Percentage (%)	Due Days	Actions
		Add

Net Days * Actions

<input type="text" value="14"/>	Delete
---------------------------------	------------------------



The Vendor enters the number of Net Days Discount.

- Submit
- Save Draft Document
- Help

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

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

Document Level Discount Terms:

Discount Percentage (%)	Due Days	Actions
		Add

Net Days *	Actions
<input type="text" value="14"/>	Delete

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

- Submit
- Save Draft Document
- Help

Vendor - Telecom Invoice (Non-Contractual)

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

- [Telecom](#)
- [Addresses](#)
- [Discounts](#)
- [Comments](#)**
- [Attachments](#)
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WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Initiator Comments

The Comments page allows the Vendor to enter comments for the document.

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

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

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

Initiator Comments

Comments for the Telecom Invoice (Non-Contractual) document

The Vendor enters comments.

Submit

Save Draft Document

Help

Logon Date : 2010/11/17 08:38:31 EST Last Accessed Date : 2010/11/17 10:04:48 EST

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

Telecom Addresses Discounts **Comments** Attachments Preview Document

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

Initiator Comments

Comments for the Telecom Invoice (Non-Contractual) document

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

Submit Save Draft Document Help

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

- Telecom
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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.

Attachment

The Attachment page is now displayed.

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

- Submit
- Save Draft Document
- Help

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

- Telecom
- Addresses
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- Preview Document

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Attachment

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

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

- Submit
- Save Draft Document
- Help

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

- Telecom
- Addresses
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- Comments
- Attachments**
- Preview Document

WARNING: The Invoice Date has been

**WARNING: Wide Area Work
Do NOT enter classified info**

Choose file [?] [X]

Look in: Attachments

- Attach.txt
- Attachment_for_WAWF.doc**

My Recent Documents

Desktop

My Documents

My Computer

My Network Places

File name: Attachment_for_WAWF.doc

Files of type: All Files (*.*)

Open

Cancel

The Vendor clicks the Open button after the file is selected.

Attachment

Attachments Name **Actions**

- Submit
- Save Draft Document
- Help

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

- Telecom
- Addresses
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- Preview Document

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Attachment

C:\Documents and Settings\inrice Browse... **Upload**

The Vendor clicks the Upload button to attach the selected document.

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

- Submit
- Save Draft Document
- Help

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

- Telecom
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- Preview Document

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Attachment

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

Attachment_for_WAWF.doc	View Attachment Delete Attachment
-------------------------	---



The attachment is now saved on the document.

- Submit
- Save Draft Document
- Help

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

- Telecom
- Addresses
- Discounts
- Comments
- Attachments**
- Preview Document

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Attachment

Attachments Name

Attachment_for_WAWF.doc

Actions

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



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

- Submit
- Save Draft Document
- Help

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

- Telecom
- Addresses
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Attachment

Attachments Name	Actions
Attachment_for_WAWF.doc	View Attachment Delete Attachment

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

- Submit
- Save Draft Document
- Help

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

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

Attachment

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

Attachment_for_WAWF.doc	View Attachment Delete Attachment
-------------------------	---

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

- Telecom
- Addresses
- Discounts
- Comments
- Attachments
- Preview Document**

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.

Expand All Collapse All

[-] Document Information

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
WGTELE10B493R2015	INV1018WBT	2010/11/17	INV1018WBT	2010/11/17

Discounts

10 % 20 Days
NET : 14

[-] Line Item Information

Item No.	AAI	Unit	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000		WE	30.33	785	23,809.05
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)

Description

Line description for th Telecom (Non-Contractual)

[-] Address Information

Prime Contractor	
CAGE Code	Extension
493R2	
Activity Name 1	
COMERICA INCORPORATED	
Activity Name 2	

Administered By
DoDAAC
FU4417
Activity Name 1
FU4417 1 SOCS SOCS ATTN BECO
Activity Name 2

User Vendor Documentation Lookup Logout

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

Telecom Addresses Discounts Comments Attachments **Preview Document**

Expand All Collapse All

[-] Document Information

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
WGTELE10B493R2015	INV1018WBT	2010/11/17	INV1018WBT	2010/11/17

Discounts

10 % 20 Days
NET : 14

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.

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

[-] Line Item Information

Item No.	AAI	Unit	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000		WE	30.33	785	23,809.05
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)

Description

Line description for th Telecom (Non-Contractual)

[-] Address Information

Prime Contractor	
CAGE Code	Extension
493R2	
Activity Name 1	
COMERICA INCORPORATED	
Activity Name 2	

Administered By
DoDAAC
FU4417
Activity Name 1
FU4417 1 SOCS SOCS ATTN BECO
Activity Name 2

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

- Telecom
- Addresses
- Discounts
- Comments
- Attachments
- Preview Document

Expand All Collapse All

[-] Document Information

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.

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
WGTELE10B493R2015	INV1018WBT	2010/11/17	INV1018WBT	2010/11/17

Discounts

10 % 20 Days
NET : 14

[-] Line Item Information

Item No.	AAI	Unit	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
1000		WE	30.33	785	23,809.05

SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)

Description

Line description for th Telecom (Non-Contractual)

[-] Address Information

Prime Contractor	
CAGE Code	Extension
493R2	
Activity Name 1	
COMERICA INCORPORATED	
Activity Name 2	

Administered By
DoDAAC
FU4417
Activity Name 1
FU4417 1 SOCS SOCS ATTN BECO
Activity Name 2

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

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- Addresses
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- Comments
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- Preview Document

Expand All Collapse All

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

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

- Submit
- Save Draft Document
- Help

User Vendor Documentation Lookup Logout

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

- Telecom
- Addresses
- Discounts
- Comments
- Attachments
- Preview Document

Expand All Collapse All

The details under the Document Information section are displayed.

[-] Document Information

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
WGTELE10B49312015	INV1018WBT	2010/11/17	INV1018WBT	2010/11/17

Discounts

10 % 20 Days
NET : 14

[+] Line Item Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

- Submit
- Save Draft Document
- Help

Logon Date : 2010/11/17 08:38:31 EST Last Accessed Date : 2010/11/17 10:19:10 EST

Vendor - Telecom Invoice (Non-Contractual)

Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

- Telecom
- Addresses
- Discounts
- Comments
- Attachments
- Preview Document

Expand All Collapse All

[-] Document Information

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
WGTELE10B493R2015	INV1018WBT	2010/11/17	INV1018WBT	2010/11/17

Discounts

10 % 20 Days
NET : 14

[+] Line Item Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

The Vendor clicks the Submit button to submit the document.

- Submit
- Save Draft Document
- Help

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

The Telecom Invoice (Non-Contractual) was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
WGTELE10B493R2015		INV1018WBT	INV1018WBT

After the Telecom Invoice (Non-Contractual) has been submitted, the WAWF system informs the Vendor that the submission was successful.

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

Email sent to Vendor: nrice@caci.com

Email sent to Inspector: wawf@caci.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/nrice/493R2

[Send Additional Email Notifications](#)



Wed Nov 17 10:19:39 EST 2010

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

[Return](#)

Logon Date : 2010/11/17 08:38:31 EST Last Accessed Date : 2010/11/17 10:19:20 EST

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

Success

The Telecom Invoice (Non-Contractual) was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
WGTELE10B493R2015		INV1018WBT	INV1018WBT

Email sent to Vendor: nrice@caci.com

Email sent to Inspector: wawf@caci.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/nrice/493R2

[Send Additional Email Notifications](#)

Wed Nov 17 10:19:39 EST 2010

This concludes the overview demonstration for creating a Telecom Invoice (Non-Contractual).

Return