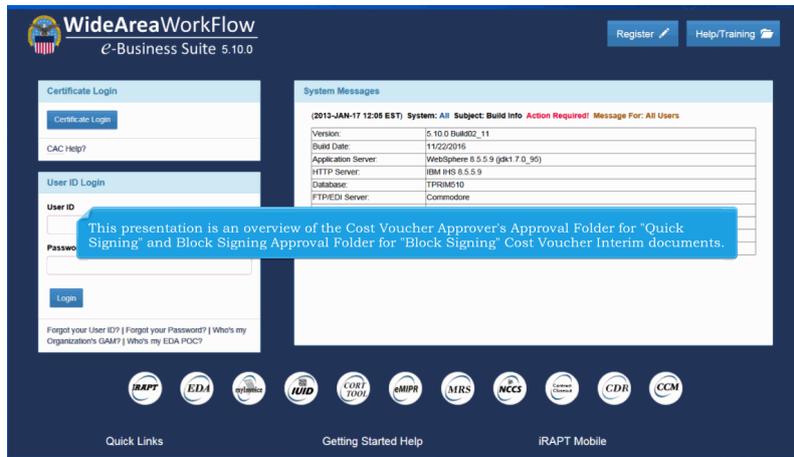
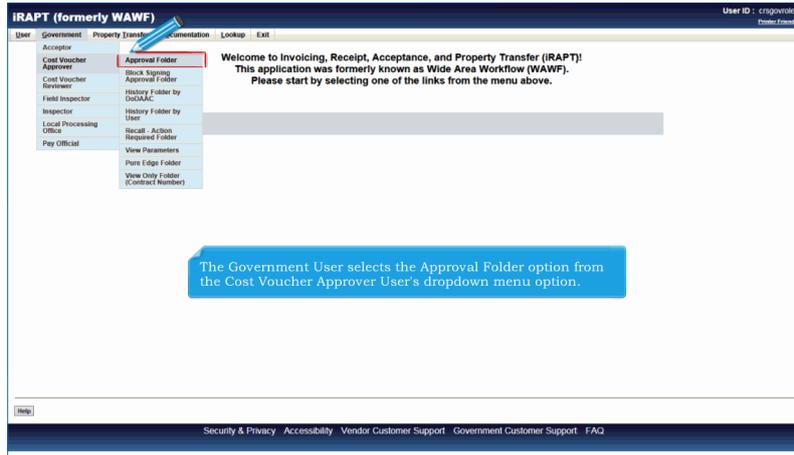


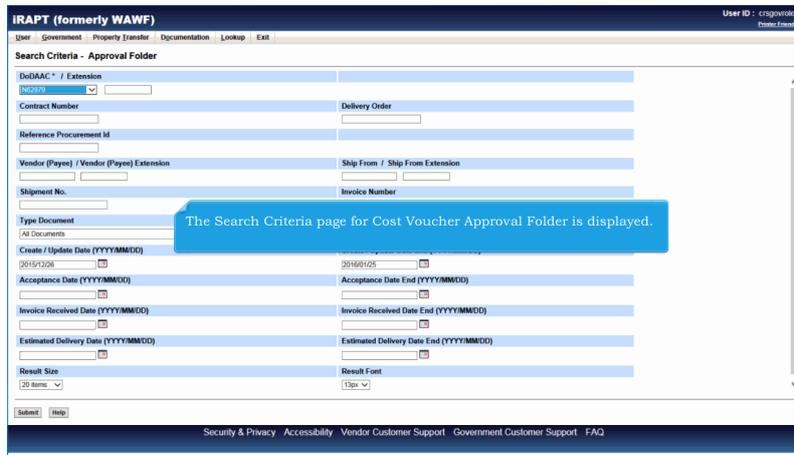
Welcome to Wide Area Workflow e-Business Suite.  
 This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation is an overview of the Cost Voucher Approver's Approval Folder for "Quick Signing" and Block Signing Approval Folder for "Block Signing" Cost Voucher Interim documents.



The Government User selects the Approval Folder option from the Cost Voucher Approver User's dropdown menu option.



The Search Criteria page for Cost Voucher Approval Folder is displayed.

After entering in the information in the search fields, click the "Submit" button to display the results. The more information you enter, the more you can narrow your results to the specific documents you are looking for.

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS-4	Ext	Contract Number	Delivery Order	Voucher Number	Submitted	Received A
1	CV-Interim Rejected	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	18K06	011173312		CORA	N6287311W0909	CORA	EVN1132	2011-09-09	02011-09-09
2	CV-Interim Fast	OSHKOSH CORPORATION	45152	006070445			N6286611W0928	CORA	VCN123	2011-09-28	02011-09-28
3	CV-Interim Fast	OSHKOSH CORPORATION	45152	006070445			N6286611W0928	CORA	VCN114	2011-09-28	02011-09-28
4	CV-Interim Rejected	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0001	2011-09-28	02011-09-28
5	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0007	2011-09-28	02011-09-28
6	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0021	2011-09-28	02011-09-28
7	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0022	2011-09-28	02011-09-28
8	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0027	2011-09-28	02011-09-28
9	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0038	2011-09-28	02011-09-28
10	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0034	2011-09-28	02011-09-28
11	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0041	2011-09-28	02011-09-28
12	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0046	2011-09-28	02011-09-28
13	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0050	2011-09-28	02011-09-28
14	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0052	2011-09-28	02011-09-28
15	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0055	2011-09-28	02011-09-28
16	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0059	2011-09-28	02011-09-28
17	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0073	2011-09-28	02011-09-28
18	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0081	2011-09-28	02011-09-28
19	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0084	2011-09-28	02011-09-28
20	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5612011W0928	CORA	EVN0085	2011-09-28	02011-09-28

The Cost Voucher Approval Folder results page is displayed. This page contains a list of documents that match the selection criteria.

IRAPT (formerly WAWF) User ID: csgovw03

Approval Folder for 'N62879' (289 items, sorted by Invoice Received Date Ascending)

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS-4	Ext.	Contract Number	Delivery Order	Voucher Number	Submitted	Received A
1	CV-Interim Rejected	SCIENCE APPLICATIONS INTERNATIONAL CORPORATION	19K06	01117312			CORA N628731W0909	CORA	EVN0132	2011-09-09	D0011-09-09
2	CV-Interim First	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0133	2011-09-28	D0011-09-28
3	CV-Interim First	OSHKOSH CORPORATION	45152	006070445			N5036611W0928	CORA	EVN0134	2011-09-28	D0011-09-28
4	CV-Interim Rejected	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0001	2011-09-28	D0011-09-28
5	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0007	2011-09-28	D0011-09-28
6	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0021	2011-09-28	D0011-09-28
7	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0022	2011-09-28	D0011-09-28
8	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0027	2011-09-28	D0011-09-28
9	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0039	2011-09-28	D0011-09-28
10	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0034	2011-09-28	D0011-09-28
11	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0041	2011-09-28	D0011-09-28
12	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0046	2011-09-28	D0011-09-28
13	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0060	2011-09-28	D0011-09-28
14	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0062	2011-09-28	D0011-09-28
15	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0065	2011-09-28	D0011-09-28
16	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0069	2011-09-28	D0011-09-28
17	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0075	2011-09-28	D0011-09-28
18	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0081	2011-09-28	D0011-09-28
19	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0084	2011-09-28	D0011-09-28
20	CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	EVN0085	2011-09-28	D0011-09-28

Navigation: First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 Next Last

Click the "First", "Prev", "Next", and "Last" links to page through the results, click the page number links to go to the specific page.

IRAPT (formerly WAWF) User ID: csgovw03

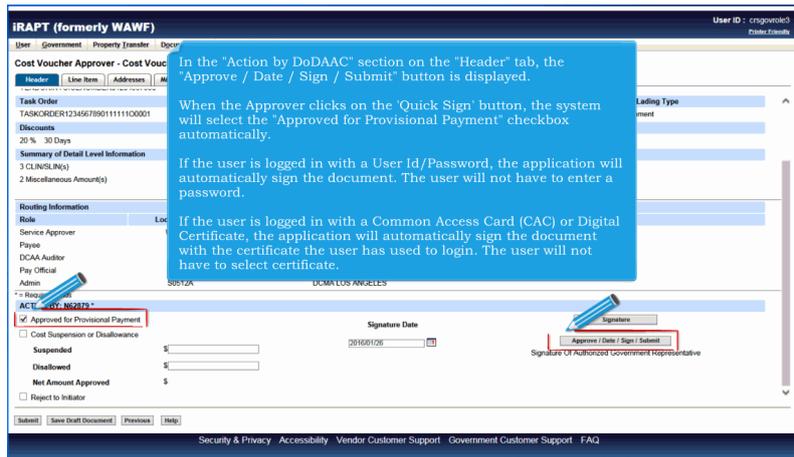
Approval Folder for 'N62879' (289 items, sorted by Invoice Received Date Ascending)

Contractor Name	Vendor (Payee)	DUNS	DUNS-4	Ext.	Contract Number	Delivery Order	Voucher Number	Submitted	Received A	Status	Purge	Amount
IDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012011W0901	CORA	EVN0017	2014-05-01	D0014-05-01	Submitted		\$ 152,400,525.50
IDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012011W0905	CORA	EVN0017	2014-05-05	D0014-05-05	Submitted		\$ 152,400,525.50
IDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012011W0906	CORA	EVN0017	2014-05-05	D0014-05-05	Submitted		\$ 152,400,525.50
IDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012011W0514	CORA	EVN0017	2014-05-14	D0014-05-14	Submitted		\$ 152,400,525.50
IDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012011W0920	CORA	EVN0017	2014-05-20	D0014-05-20	Submitted		\$ 152,400,525.50
ENDOR COMPANY	00C91	021799486	0001		N5012012E0725	VIQRKNSIGSTADAPPAY	EVN1425	2012-07-25	D0030-07-25	Submitted		\$ 138,271,603.02
ENDOR COMPANY	00C91	021799486	0001		N5012012E0725	VIQRKNSIGSTADAPPAY	EVN1430	2012-07-25	D0030-07-25	Submitted		\$ 138,271,603.02
ENDOR COMPANY	00C91	021799486	0001		N5012012E0725	VIQRKNSIGSTADAPPAY	EVN1436	2012-07-25	D0030-07-25	Submitted		\$ 138,271,603.02
ENDOR COMPANY	00C91	021799486	0001		N5012012E0725	VIQRKNSIGSTADAPPAY	EVN1439	2012-07-25	D0030-07-25	Submitted		\$ 138,271,603.02

On the results page, click on the "Voucher Number" link to approve a document.

Navigation: First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 Next Last

On the results page, click on the "Voucher Number" link to approve a document.

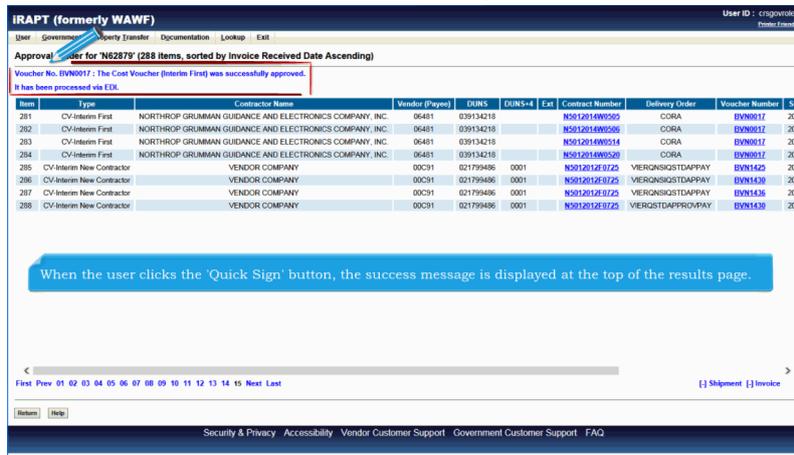


In the "Action by DoDAAC" section on the "Header" tab, the "Approve / Date / Sign / Submit" button is displayed.

When the Approver clicks on the 'Quick Sign' button, the system will select the "Approved for Provisional Payment" checkbox automatically.

If the user is logged in with a User Id/Password, the application will automatically sign the document. The user will not have to enter a password.

If the user is logged in with a Common Access Card (CAC) or Digital Certificate, the application will automatically sign the document with the certificate the user has used to login. The user will not have to select certificate.



When the user clicks the 'Quick Sign' button, the success message is displayed at the top of the results page.

**iRAPT (formerly WAWF)** User ID : crsgovrde3

Appr: 3707 (P&E) is approved by Invoice Received Date Ascending

Cost Voucher Approved: (1) was successfully approved.

Item	Field Inspector	History Folder by DoDAAC	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Est	Contract Number	Delivery Order	Voucher Number	Submitted	Received
261	Inspector	History Folder by User	MANCE AND ELECTRONICS COMPANY, INC.	06481	039134218						2014-04-23	02014-04-
262	Local Processing Office	Recall - Action Required Folder	MANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N01201.090423	CORA	09N0017	2014-04-29	02014-04-
264	Pay Official	View Transfers	MANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N01201.090429	CORA	09N0017	2014-05-05	02014-05-
265	CV-Interim First	View Transfers	MANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N01201.090505	CORA	09N0017	2014-05-05	02014-05-
266	CV-Interim First	View Only Folder (Contract Numbers)	MANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N01201.090506	CORA	09N0017	2014-05-05	02014-05-
								N01201.090514	CORA	09N0017	2014-05-14	02014-05-

Select the "History Folder by DoDAAC" to view the document.

Select the "History Folder by DoDAAC" to view the document.

**iRAPT (formerly WAWF)** User ID : crsgovrde3

Search Criteria - Approval History Folder By DoDAAC

DoDAAC / Extension: [02014] [ ] Search For: [Active Documents]

Contract Number: [ ] Delivery Order: [ ]

Reference Procurement Id: [ ]

Vendor (Payee) / Vendor (Payee) Extension: [ ] Ship From / Ship From Extension: [ ]

Shipment No.: [ ] Invoice Number: [ ]

Type Document: [All Documents]

Create / Update Date (YYYYMMDD): [20191227] [20160106]

Acceptance Date (YYYYMMDD): [ ] Acceptance Date End (YYYYMMDD): [ ]

Invoice Received Date (YYYYMMDD): [ ] Invoice Received Date End (YYYYMMDD): [ ]

Estimated Delivery Date (YYYYMMDD): [ ] Estimated Delivery Date End (YYYYMMDD): [ ]

Result: [ ] Result Font: [13pt]

Submit [ ]

Enter in the search criteria data and click the "Submit" button.

Enter in the search criteria data and click the "Submit" button.

**iRAPT (formerly WAWF)** User ID : csgovind3  
 User Government Property Transfer Documentation Lookup Exit

Approval History from Active Folder for 'N62879' (67 Items, sorted by Invoice Received Date Ascending)

Item	Type	Contractor Name	Vendor (Agency)	DEMS	DUINS-4	Exc	Contract Number	Delivery Order	Voucher Number	Year
61	CV-Interim Firm	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N591201490520	CORA	EVN0017	201
62	CV-Interim New Contractor	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			EJ441790CVM09		EVN0114	201
63	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			HQ033815W0114		EVN01252	201
64	CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001		N5912012E9725	VIERQNSIGSTDAPPAY	EVN1460	201
65	CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001		N5912012E9725	VIERQNSIGSTDAPPAY	EVN1439	201
66	CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001		N5912012E9725	VIERQNSIGSTDAPPAY	EVN1436	201
67	CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001		N5912012E9725	VIERQSTDAPPAPAY	EVN1430	201

The document is displayed on the search results page. Scroll to the right.

First Prev 01 02 03 04 Next Last [ ] Shipment [ ] Invoice

Return Help Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The document is displayed on the search results page. Scroll to the right.

**iRAPT (formerly WAWF)** User ID : csgovind3  
 User Government Property Transfer Documentation Lookup Exit

Approval History from Active Folder for 'N62879' (67 Items, sorted by Invoice Received Date Ascending)

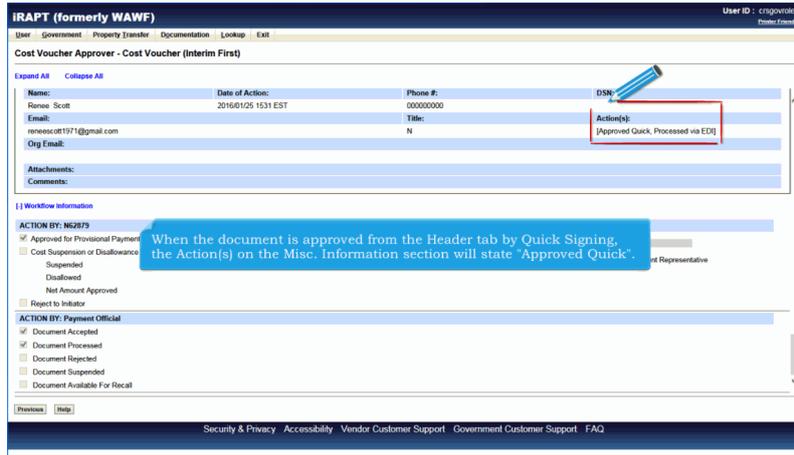
Item Name	Vendor (Agency)	DEMS	DUINS-4	Exc	Contract Number	Delivery Order	Voucher Number	Submitted	Received A	Status	IF	Recall	Amount
AND ELECTRONICS COMPANY, INC.	06481	039134218			N591201490520	CORA	EVN0017	2014-05-20	D0014-05-20	Processed			\$ 152,400,525.50
AND ELECTRONICS COMPANY, INC.	06481	039134218			EJ441790CVM09		EVN0114	2015-01-14	D0015-01-14	Extracted			\$ 19,580.00
AND ELECTRONICS COMPANY, INC.	06481	039134218			HQ033815W0114		EVN01252	2015-01-14	D0015-01-14	Extracted			\$ 3,590.10
COMPANY	00C91	021799486	0001		N5912012E9725	VIERQNSIGSTDAPPAY	EVN1460	2012-07-25	D0030-07-25	Processed			\$ 138,271,603.82
COMPANY	00C91	021799486	0001		N5912012E9725	VIERQNSIGSTDAPPAY	EVN1439	2012-07-25	D0030-07-25	Processed			\$ 138,271,603.82
COMPANY	00C91	021799486	0001		N5912012E9725	VIERQNSIGSTDAPPAY	EVN1436	2012-07-25	D0030-07-25	Processed			\$ 138,271,603.82
COMPANY	00C91	021799486	0001		N5912012E9725	VIERQSTDAPPAPAY	EVN1430	2012-07-25	D0030-07-25	Processed			\$ 138,271,603.82

The document is displayed with a "Processed" status.

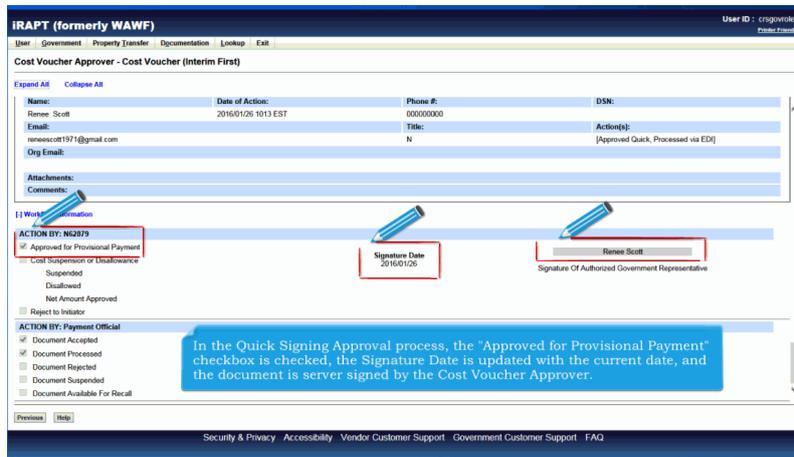
First Prev 01 02 03 04 Next Last [ ] Shipment [ ] Invoice

Return Help Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The document is displayed with a "Processed" status.



When the document is approved from the Header tab by Quick Signing, the Action(s) on the Misc. Information section will state "Approved Quick".



In the Quick Signing Approval process, the "Approved for Provisional Payment" checkbox is checked, the Signature Date is updated with the current date, and the document is server signed by the Cost Voucher Approver.

**IRAPT (formerly WAWF)** User ID: cngovnc03

User Government Property Transfer Documentation Lookup Exit

Cost Voucher Approved Folder (in First)

Expand Cost Voucher Approval Folder

Re Field Inspector History Folder by DoDAAC Date of Action: 2016/01/25 15:31 EST Phone #: 000000000 DSN:

Er Inspector History Folder by User Title: [Action(s): [Approved Quick, Processed via EDI]]

Or Pay Official Recall Action Requested Folder View Parameters

Attachments: Pure Edge Folder

Comments: View Only Folder (Contract Number)

**Workflow Information**

**ACTION BY: N62879**

Approved for Provisional Payment **Review Score**

Cost Suspension or Disallowance 2016/01/25 Signature Of Authorized Government Representative

Suspended

Disallowed

Net Amount Approved

Reject to Initiator

**ACTION BY: Payment Official**

Document Accepted

Document Processed

Document Rejected

Document Suspended

Document Available For Recall

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Now, go back to the "Approval Folder".

**IRAPT (formerly WAWF)** User ID: cngovnc03

User Government Property Transfer Documentation Lookup Exit

Approval Folder for 'N62879' (266 Items, sorted by Invoice Received Date Ascending)

Item	Type	Contractor Name	Vendor (P/yes)	DUNS	DUINS-4	Est	Contract Number	Delivery Order	Voucher Number	Submitted	Revised
261	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012016W05423	CORA	BVN0017	2014-04-23	02014-04-
262	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012016W05424	CORA	BVN0017	2014-04-29	02014-04-
263	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012016W05429	CORA	BVN0017	2014-05-05	02014-05-
264	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012016W05095	CORA	BVN0017	2014-05-05	02014-05-
265	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012016W05098	CORA	BVN0017	2014-05-05	02014-05-
266	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218			N5012016W0514	CORA	BVN0017	2014-05-14	02014-05-

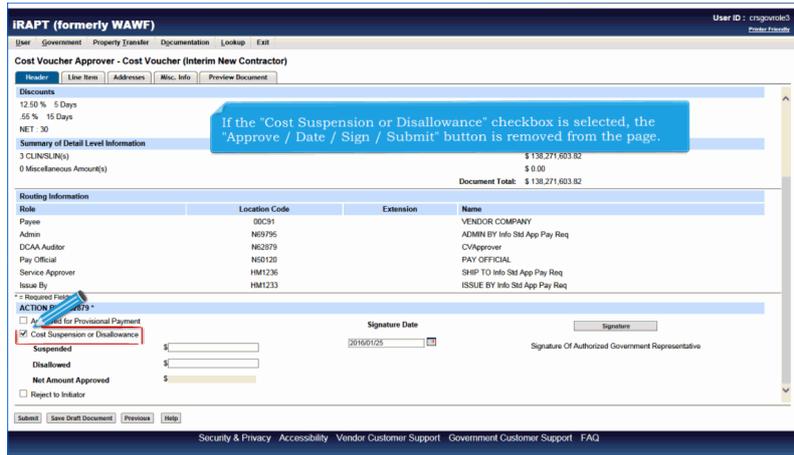
Select another document from the results page.

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 14 Next Last

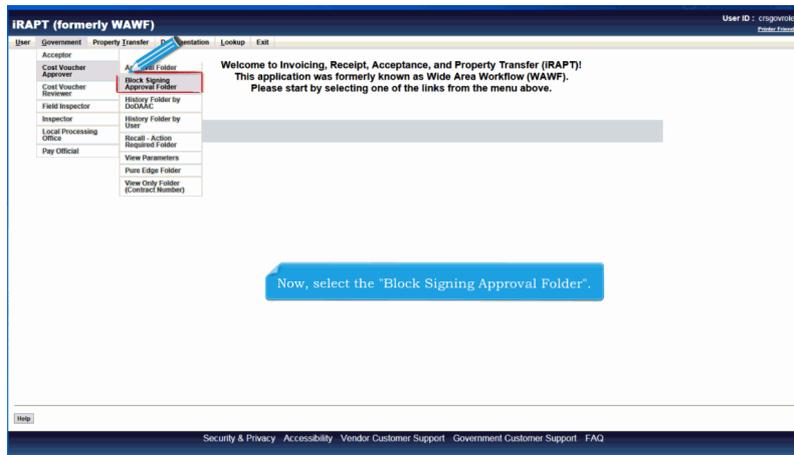
Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

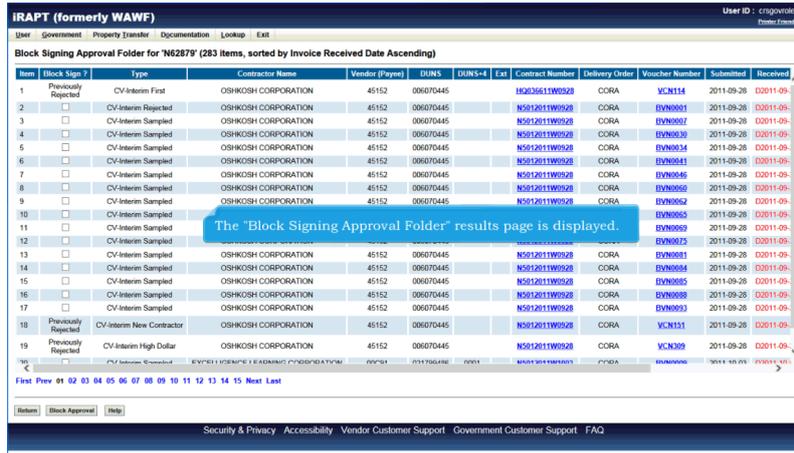
Select another document from the results page.



If the "Cost Suspension or Disallowance" checkbox is selected, the "Approve / Date / Sign / Submit" button is removed from the page.

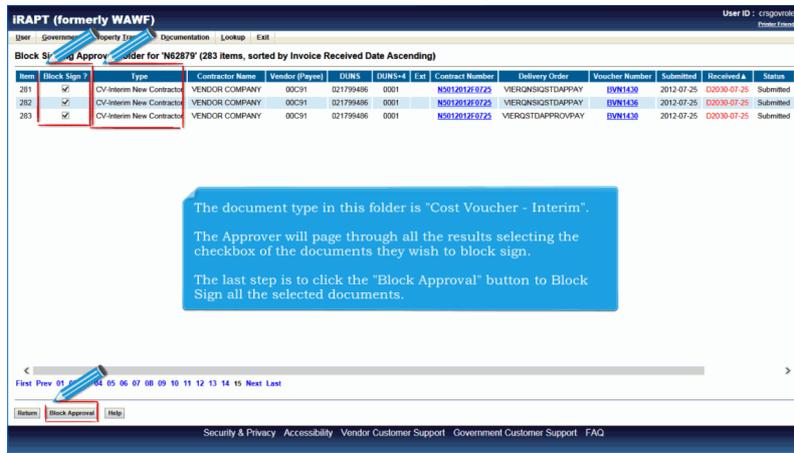


Now, select the "Block Signing Approval Folder".



The screenshot shows the IRAPT (formerly WAWF) interface. At the top, it says "IRAPT (formerly WAWF)" and "User ID: csgov063". Below the navigation menu, the page title is "Block Signing Approval Folder for 'N62879' (283 items, sorted by Invoice Received Date Ascending)". A table lists items with columns: Item, Block Sign?, Type, Contractor Name, Vendor (Payee), DUNS, DUNS-4, Est, Contract Number, Delivery Order, Voucher Number, Submitted, and Received. A blue callout box is overlaid on the table with the text: "The 'Block Signing Approval Folder' results page is displayed."

The "Block Signing Approval Folder" results page is displayed.

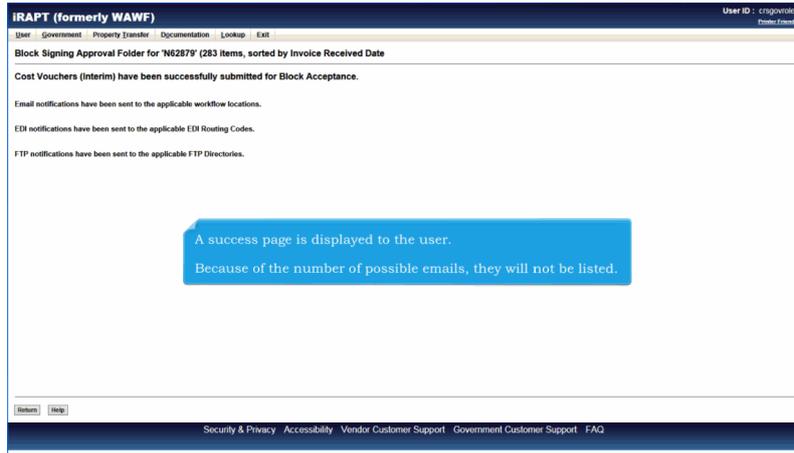


The screenshot shows the IRAPT (formerly WAWF) interface. At the top, it says "IRAPT (formerly WAWF)" and "User ID: csgov063". Below the navigation menu, the page title is "Block Signing Approval Folder for 'N62879' (283 items, sorted by Invoice Received Date Ascending)". A table lists items with columns: Item, Block Sign?, Type, Contractor Name, Vendor (Payee), DUNS, DUNS-4, Est, Contract Number, Delivery Order, Voucher Number, Submitted, Received, and Status. A blue callout box is overlaid on the table with the text: "The document type in this folder is 'Cost Voucher - Interim'. The Approver will page through all the results selecting the checkbox of the documents they wish to block sign. The last step is to click the 'Block Approval' button to Block Sign all the selected documents."

The document type in this folder is "Cost Voucher - Interim".

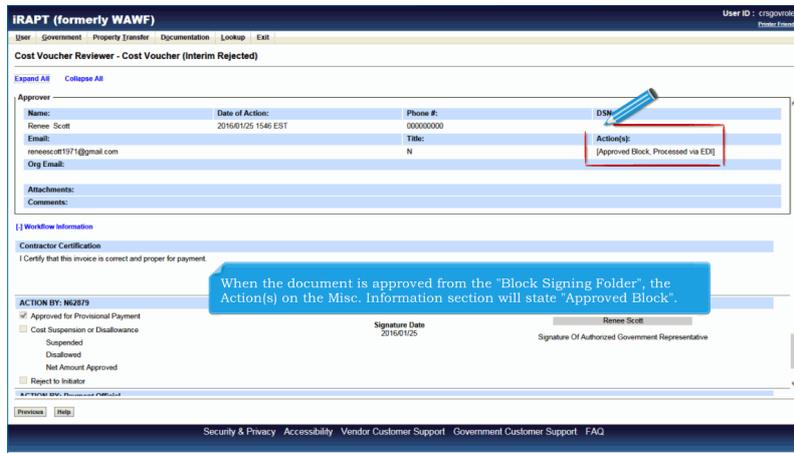
The Approver will page through all the results selecting the checkbox of the documents they wish to block sign.

The last step is to click the "Block Approval" button to Block Sign all the selected documents.



A success page is displayed to the user.

Because of the number of possible emails, they will not be listed.



When the document is approved from the "Block Signing Folder", the Action(s) on the Misc. Information section will state "Approved Block".

**IRAPT (formerly WAWF)** User ID: csgovw063  
 User: Government Property Transfer Documentation Lookup Exit

**Cost Voucher Reviewer - Cost Voucher (Interim Rejected)**

Expand All Collapse All

**Approver**

Name:	Date of Action:	Phone #:	DSN:
Renee Scott	2016/01/25 15:46 EST	00000000	
Email:	Title:	Action(s):	
reneescott1971@gmail.com	N	[Approved Block, Processed via EDI]	
Org Email:			

Attachments:  
Comments:

**Workflow Information**

**Contractor Certification**  
 I Certify that this invoice is correct and proper for payment.

**ACTION BY: N62879**

Approved For Provisional Payment

Cost Suspension or Disallowance

Suspended

Disallowed

Net Amount Approved

Reject to Initiator

Signature Date: 2016/01/25

Signature Date: 2016/01/25

Signature Of Authorized Government Representative: Renee Scott

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In the Block Signing Approval process, the "Approved For Provisional Payment" checkbox is selected, the Signature Date is updated with the current date, and the document is server signed by the Cost Voucher Approver.

**IRAPT (formerly WAWF)** User ID: csgovw063  
 User: Government Property Transfer Documentation Lookup Exit

**Cost Voucher Reviewer - Cost Voucher (Interim Rejected)**

Expand All Collapse All

**Approver**

Name:	Date of Action:	Phone #:	DSN:
Renee Scott	2016/01/25 15:46 EST	00000000	
Email:	Title:	Action(s):	
reneescott1971@gmail.com	N	[Approved Block, Processed via EDI]	
Org Email:			

Attachments:  
Comments:

**Workflow Information**

**Contractor Certification**  
 I Certify that this invoice is correct and proper for payment.

**ACTION BY: N62879**

Approved For Provisional Payment

Cost Suspension or Disallowance

Suspended

Disallowed

Net Amount Approved

Reject to Initiator

Signature Date: 2016/01/28

Signature Date: 2016/01/25

Signature Of Authorized Government Representative: Renee Scott

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Now, go back to the "Blocking Signing Approval Folder".

IRAPT (formerly WAWF) User ID: csgovw03

User: Government Property Transfer Documentation Lookup Exit

Block Sign Approval Folder for 'N62879' (262 items, sorted by Invoice Received Date Ascending)

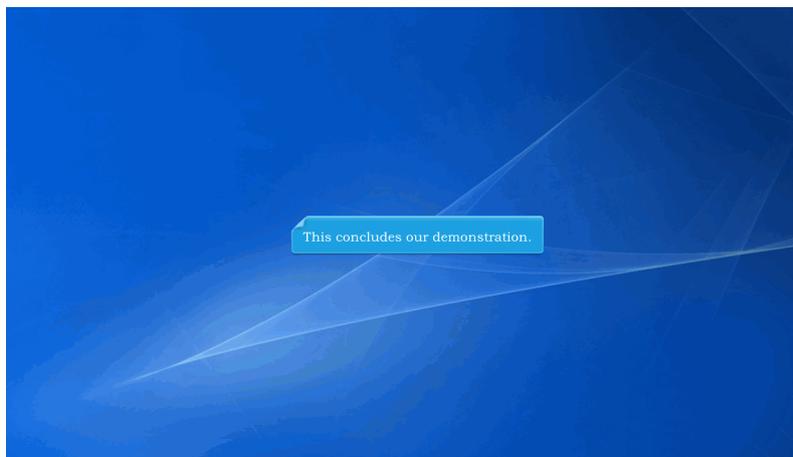
Item	Block Sign ?	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS-4	Est	Contract Number	Delivery Order	Voucher Number	Submitted	Received
1	<input type="checkbox"/>	CV-Interim First	OSHKOSH CORPORATION	45152	006070445			N5012011W0528	CORA	VCN114	2011-09-28	02011-09-
2	Previously Rejected	CV-Interim New Contractor	OSHKOSH CORPORATION	45152	006070445			N5012011W0528	CORA	VCN131	2011-09-28	02011-09-
3	Previously Rejected	CV-Interim High Dollar	OSHKOSH CORPORATION	45152	006070445			N5012011W0528	CORA	VCN309	2011-09-28	02011-09-
4	<input type="checkbox"/>	CV-Interim Sampled	EXCELLENCE LEARNING CORPORATION	00C31	021795486	0001		N5012011W1003	CORA	EYN0009	2011-10-03	02011-10-
5	<input type="checkbox"/>	CV-Interim Sampled	EXCELLENCE LEARNING CORPORATION	00C31	021795486	0001		N5012011W1003	CORA	EYN0002	2011-10-03	02011-10-
6	<input type="checkbox"/>	CV-Interim Sampled	EXCELLENCE LEARNING CORPORATION	00C31	021795486	0001		N5012011W1003	CORA	EYN0003	2011-10-03	02011-10-
7	<input type="checkbox"/>	CV-Interim Sampled	EXCELLENCE LEARNING CORPORATION	00C31	021795486	0001		N5012011W1003	CORA	EYN0008	2011-10-03	02011-10-
8	<input type="checkbox"/>	CV-Interim Sampled	EXCELLENCE LEARNING CORPORATION	00C31	021795486	0001		N5012011W1003	CORA	EYN0003	2011-10-03	02011-10-
9	<input type="checkbox"/>	CV-Interim New Contractor	ADABATICS INCORPORATED	99375	121574040			N5012011E1006		EYN0009	2011-10-06	02011-10-
10	<input type="checkbox"/>										10-06	02011-10-
11	<input type="checkbox"/>										10-06	02011-10-
12	<input type="checkbox"/>										10-06	02011-10-
13	<input type="checkbox"/>	CV-Interim New Contractor	ADABATICS INCORPORATED	99375	121574040			N5012011E1006		EYN0007	2011-10-06	02011-10-
14	<input type="checkbox"/>	CV-Interim New Contractor	ADABATICS INCORPORATED	99375	121574040			N5012011E1006		EYN0007	2011-10-06	02011-10-
15	<input type="checkbox"/>	CV-Interim New Contractor	ADABATICS INCORPORATED	99375	121574040			N5012011E1006		EYN0008	2011-10-06	02011-10-
16	<input type="checkbox"/>	CV-Interim New Contractor	ADABATICS INCORPORATED	99375	121574040			N5012011E1006		EYN0009	2011-10-06	02011-10-
17	<input type="checkbox"/>	CV-Interim New Contractor	ADABATICS INCORPORATED	99375	121574040			N5012011E1006		EYN0010	2011-10-06	02011-10-
18	<input type="checkbox"/>	CV-Interim New Contractor	ADABATICS INCORPORATED	99375	121574040			N5012011E1006		EYN0011	2011-10-06	02011-10-
19	<input type="checkbox"/>	CV-Interim New Contractor	ADABATICS INCORPORATED	99375	121574040			N5012011E1006		EYN0012	2011-10-06	02011-10-
20	<input type="checkbox"/>	CV-Interim New Contractor	ADABATICS INCORPORATED	99375	121574040			N5012011E1006		EYN0013	2011-10-06	02011-10-

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Return Block Approval Help

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The "Block Sign" column will contain "Previously Rejected" instead of a checkbox when the Cost Voucher Interim documents have been previously rejected by the Cost Voucher Reviewer.



This concludes our demonstration.