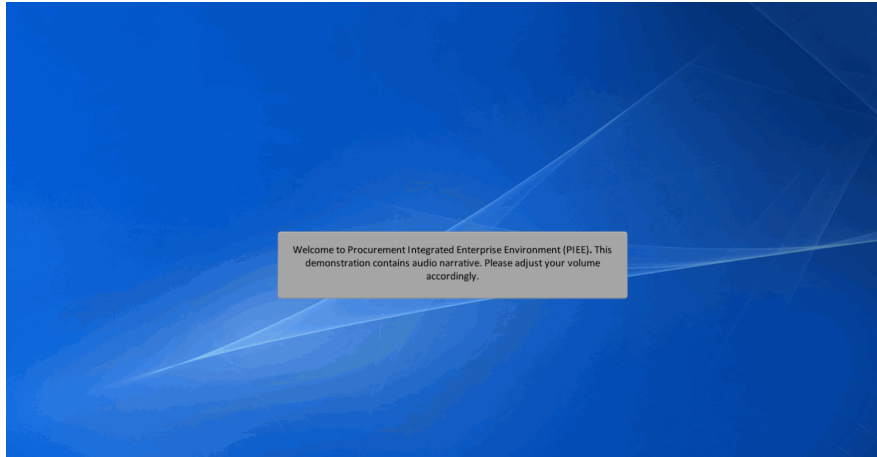
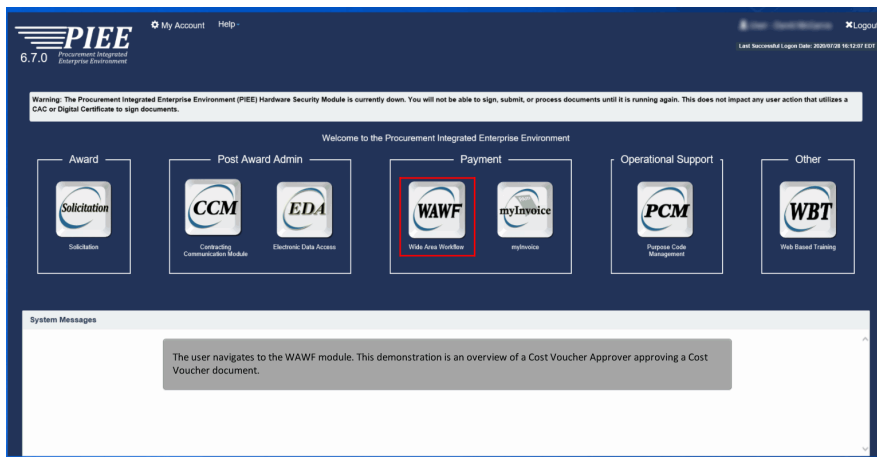


Intro



Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.

Step 1



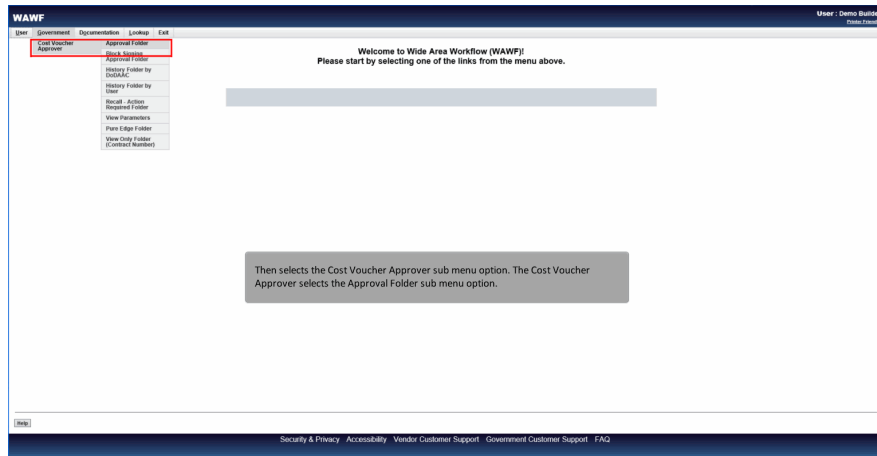
The user navigates to the WAWF module. This demonstration is an overview of a Cost Voucher Approver approving a Cost Voucher document.

Step 2



The Cost Voucher Approver selects the Government menu option.

Step 3



Then selects the Cost Voucher Approver sub menu option. The Cost Voucher Approver selects the Approval Folder sub menu option.

Step 4

The screenshot shows the 'Search Criteria - Approval Folder' page in the WAWF system. The page is filled with search filters organized into two columns. A callout box with a grey background and black text points to the 'DoDAAC' dropdown menu, stating: 'The Search Criteria page is displayed. This page will allow the Cost Voucher Approver to search for documents in the Approver Folder.'

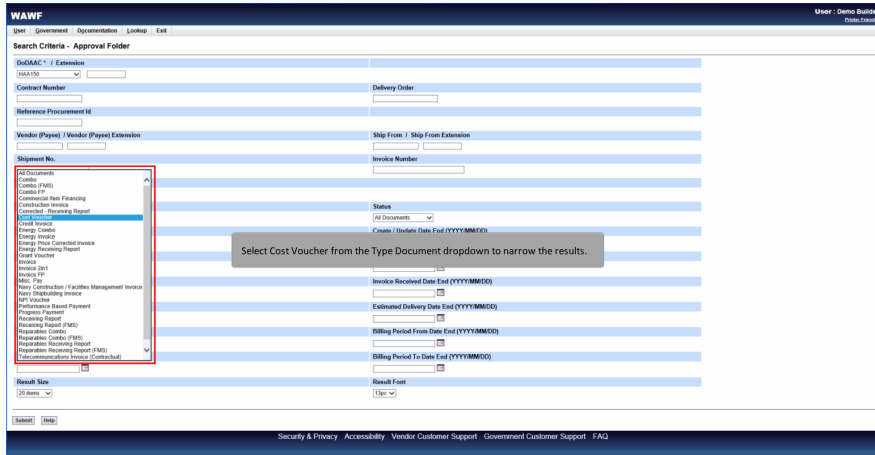
The Search Criteria page is displayed. This page will allow the Cost Voucher Approver to search for documents in the Approver Folder.

Step 5

This screenshot is similar to the previous one, but the 'DoDAAC' dropdown menu is open, showing a list of options including 'HAWAII', 'HAWAII', 'HAWAII', 'HAWAII', 'HAWAII', and 'HAWAII'. A callout box with a grey background and black text points to the dropdown, stating: 'The DoDAAC field is the only mandatory field on this page. Select a DoDAAC from the dropdown list.'

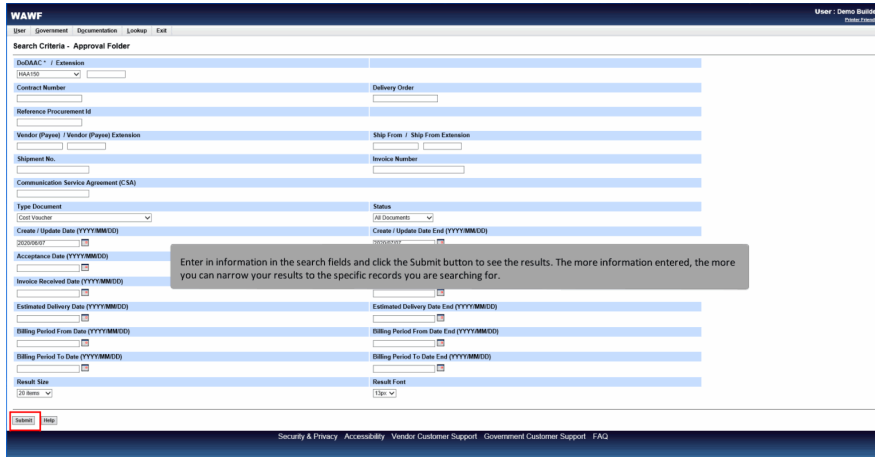
The DoDAAC field is the only mandatory field on this page. Select a DoDAAC from the dropdown list.

Step 6



Select Cost Voucher from the Type Document dropdown to narrow the results.

Step 7



Enter in information in the search fields and click the Submit button to see the results. The more information entered, the more you can narrow your results to the specific records you are searching for.

Step 8

**WAWF** User: Demo Builder  
Data: 2/20/2016

Home | Government | Documentation | Links | Exit

**Approval Folder for 'HAA150' (500 items, sorted by Invoice Received Date Ascending)**

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Contractor Name	Vendor (Pages)	DUNS	DUIN-4	Ext	Ref. Procurement M	Contract Number	Delivery Order	CSA	Filing From	Filing To	Voucher Number	Submitted	Received A	Amount	View
1	Cost Voucher		4933					HQ313W02210	CORA		2010-07-21	2010-07-21	EWN0321	2010-07-21	2010-07-21	\$ 1,495.00	I
2	Cost Voucher		4933					HQ313W02210	CORA		2010-07-22	2010-07-22	EWN0328	2010-07-22	2010-07-22	\$ 1,495.00	S
3	CV-Item		4933					HQ313W05010	CORA		2010-09-09	2010-09-09	EWN0445	2010-09-09	2010-09-09	\$ 2,999.99	R
4	CV-Item	MECK LP	4933					HQ313W02210	CORA		2010-12-21	2010-12-21	EWN1556	2010-12-21	2010-12-21	\$ 2,999.99	R
5	CV-Item	MECK LP	4933					HQ313W01311	CORA		2011-01-18	2011-01-18	EWN0369	2011-01-18	2011-01-18	\$ 1.00	I
6	CV-Item	MECK LP	4933	56759929			RPN-0000*0001	HQ31311W0315	CORA		2011-05-16	2011-05-16	EWN0151	2011-05-16	2011-05-16	\$ 3,242,650.00	I
7	CV-Item	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	66481	03913428				JEE CONTRACT13			2011-08-22	2011-08-22	EWN0214	2011-08-22	2011-08-22	\$ 1,495.00	I
8	CV-Item	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	66481	03913428				JEE CONTRACT13			2011-08-22	2011-08-22	EWN0327	2011-08-22	2011-08-22	\$ 4,400.00	I
9	CV-Item	HOOPER INDUSTRIAL SUPPLY, INC	60C08	783148346				M/2649P0131			2011-08-22	2011-08-22	EWN0327	2011-08-22	2011-08-22	\$ 3,242,650.00	I
10	CV-Item	STRONGER CONSULTING	60M01	85503826				N09011W0201			2011-08-22	2011-08-22	EWN0328	2011-08-22	2011-08-22	\$ 913,914.00	I
11	CV-Item	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	66481	03913428				HAA1501W0909	CORA		2011-09-09	2011-09-09	EWN0221	2011-09-09	2011-09-09	\$ 2,999.99	R
12	CV-Item	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	66481	03913428				HAA1501W0909	CORA		2011-09-09	2011-09-09	EWN1193	2011-09-09	2011-09-09	\$ 2,988.00	R
13	CV-Item	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	66481	03913428				HAA1501W0909	CORA		2011-09-09	2011-09-09	EWN0159	2011-09-09	2011-09-09	\$ 2,999.99	R
14	CV-Item	NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-19	2011-09-19	EWN0052	2011-09-19	2011-09-19	\$ 4,400.00	R
15	CV-Item	NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-19	2011-09-19	EWN0063	2011-09-19	2011-09-19	\$ 4,400.00	R
16	CV-Item	NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-19	2011-09-19	EWN0065	2011-09-19	2011-09-19	\$ 4,400.00	R
17	CV-Item	NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-19	2011-09-19	EWN0067	2011-09-19	2011-09-19	\$ 4,400.00	R
18	CV-Item	NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-20	2011-09-20	EWN0068	2011-09-20	2011-09-20	\$ 4,400.00	R
19	CV-Item	NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-20	2011-09-20	EWN0069	2011-09-20	2011-09-20	\$ 4,400.00	R
20	CV-Item	NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-20	2011-09-20	EWN0070	2011-09-20	2011-09-20	\$ 1.00	R

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

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

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Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

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

Step 9

**WAWF** User: Demo Builder  
Data: 2/20/2016

Home | Government | Documentation | Links | Exit

**Approval Folder for 'HAA150' (500 items, sorted by Invoice Received Date Ascending)**

This 500 have been displayed, please modify search criteria to view remaining records.

Contractor Name	Vendor (Pages)	DUNS	DUIN-4	Ext	Ref. Procurement M	Contract Number	Delivery Order	CSA	Filing From	Filing To	Voucher Number	Submitted	Received A	Status	Amount	View
	4933					HQ313W02210	CORA		2010-07-21	2010-07-21	EWN0321	2010-07-21	2010-07-21	In Process	\$ 1,495.00	I
	4933					HQ313W02210	CORA		2010-07-22	2010-07-22	EWN0328	2010-07-22	2010-07-22	S-Process	\$ 1,495.00	S
	4933					HQ313W05010	CORA		2010-09-09	2010-09-09	EWN0445	2010-09-09	2010-09-09	ReSubmitted	\$ 2,999.99	R
MECK LP	4933					HQ313W02210	CORA		2010-12-21	2010-12-21	EWN1556	2010-12-21	2010-12-21	In Process	\$ 2,999.99	R
MECK LP	4933					HQ313W01311	CORA		2011-01-18	2011-01-18	EWN0369	2011-01-18	2011-01-18	In Process	\$ 1.00	I
MECK LP	4933	56759929			RPN-0000*0001	HQ31311W0315	CORA		2011-05-16	2011-05-16	EWN0151	2011-05-16	2011-05-16	In Process	\$ 3,242,650.00	I
GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	66481	03913428				JEE CONTRACT13			2011-08-22	2011-08-22	EWN0214	2011-08-22	2011-08-22	Submitted	\$ 1,495.00	I
GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	66481	03913428				JEE CONTRACT13			2011-08-22	2011-08-22	EWN0327	2011-08-22	2011-08-22	Submitted	\$ 4,400.00	I
HOOPER INDUSTRIAL SUPPLY, INC	60C08	783148346				M/2649P0131			2011-08-22	2011-08-22	EWN0327	2011-08-22	2011-08-22	Submitted	\$ 3,242,650.00	I
STRONGER CONSULTING	60M01	85503826				N09011W0201			2011-08-22	2011-08-22	EWN0328	2011-08-22	2011-08-22	Submitted	\$ 913,914.00	I
GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	66481	03913428				HAA1501W0909	CORA		2011-09-09	2011-09-09	EWN0221	2011-09-09	2011-09-09	ReSubmitted	\$ 2,999.99	R
GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	66481	03913428				HAA1501W0909	CORA		2011-09-09	2011-09-09	EWN1193	2011-09-09	2011-09-09	ReSubmitted	\$ 2,988.00	R
GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	66481	03913428				HAA1501W0909	CORA		2011-09-09	2011-09-09	EWN0159	2011-09-09	2011-09-09	ReSubmitted	\$ 2,999.99	R
NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-19	2011-09-19	EWN0052	2011-09-19	2011-09-19	Submitted	\$ 4,400.00	R
NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-19	2011-09-19	EWN0063	2011-09-19	2011-09-19	ReSubmitted	\$ 4,400.00	R
NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-19	2011-09-19	EWN0065	2011-09-19	2011-09-19	ReSubmitted	\$ 4,400.00	R
NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-19	2011-09-19	EWN0067	2011-09-19	2011-09-19	ReSubmitted	\$ 4,400.00	R
NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-20	2011-09-20	EWN0068	2011-09-20	2011-09-20	ReSubmitted	\$ 4,400.00	R
NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-20	2011-09-20	EWN0069	2011-09-20	2011-09-20	ReSubmitted	\$ 4,400.00	R
NORTHROP GRUMMAN SYSTEMS CORPORATION	26512	07762761				JNN03G01E132			2011-09-20	2011-09-20	EWN0070	2011-09-20	2011-09-20	ReSubmitted	\$ 1.00	R

Click on the Voucher Number link to begin the approval process.

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

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Click on the Voucher Number link to begin the approval process.

Step 10

**WAWF** User: Demo Builder  
Data: Demo

File | Government | Documentation | Links | Exit

Cost Voucher Approver - Cost Voucher (Interim Sampled)

Header | **Line Item** | ACRNs | Addresses | Misc. Info | Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Shipbuilding
DAD Contract (FAR)	HAA1523P011			2020/06/11	N
Voucher Number	Voucher Date	Fiscal Voucher	Invoice Received Date		
VCH1229	2020/06/11	N	2020/06/11		
Vendor Invoice Number	Service Start Date	Service End Date			
	2020/06/02	2020/06/30			
Task Order	Bill of Lading Number	Bill of Lading Type			

Summary of Detail Level Information

	Total
1 CLIN(S)	\$ 2,859.65
0 Miscellaneous Amount(s)	\$ 0.00
<b>Document Total:</b>	<b>\$ 2,859.65</b>

Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	HNF227		NORWEGIAN DEFENSE LOGISTICS SPT DW
Issue By	HA4801		DCAA FIELD DETACHMENT
Admin	38532A		DCAA LOS ANGELES
DCAA Auditor	HAA190		DCAA CENTRAL REGION
Service Approver	FU4417		FU4417 SOCS SOCS

Required fields

**ACTION BY: HAA190**

Approved for Provisional Payment

Cost Suspension or Disallowance

Suspended

Disallowed

Net Amount Approved \$

Reject to Initiator

When the Cost Voucher Approver opens the Cost Voucher, five or six tabs should be displayed: Header, Line Item, ACRNs (if Mocas, One-Pay or Standard), Addresses, Misc. Info and Preview Document.

Buttons: Submit, Save Draft Document, Previous, Next

Footer: Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

When the Cost Voucher Approver opens the Cost Voucher, five or six tabs should be displayed: Header, Line Item, ACRNs (if Mocas, One-Pay or Standard), Addresses, Misc. Info and Preview Document.

Step 11

**WAWF** User: Demo Builder  
Data: Demo

File | Government | Documentation | Links | Exit

Cost Voucher Approver - Cost Voucher (Interim Sampled)

Header | **Line Item** | ACRNs | Addresses | Misc. Info | Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Shipbuilding
DAD Contract (FAR)	HAA1523P011			2020/06/11	N
Voucher Number	Voucher Date	Fiscal Voucher	Invoice Received Date		
VCH1229	2020/06/11	N	2020/06/11		
Vendor Invoice Number	Service Start Date	Service End Date			
	2020/06/02	2020/06/30			
Task Order	Bill of Lading Number	Bill of Lading Type			

Summary of Detail Level Information

	Total
1 CLIN(S)	\$ 2,859.65
0 Miscellaneous Amount(s)	\$ 0.00
<b>Document Total:</b>	<b>\$ 2,859.65</b>

Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	HNF227		NORWEGIAN DEFENSE LOGISTICS SPT DW
Issue By	HA4801		DCAA FIELD DETACHMENT
Admin	38532A		DCAA LOS ANGELES
DCAA Auditor	HAA190		DCAA CENTRAL REGION
Service Approver	FU4417		FU4417 SOCS SOCS

Required fields

**ACTION BY: HAA190**

Approved for Provisional Payment

Cost Suspension or Disallowance

Suspended

Disallowed

Net Amount Approved \$

Reject to Initiator

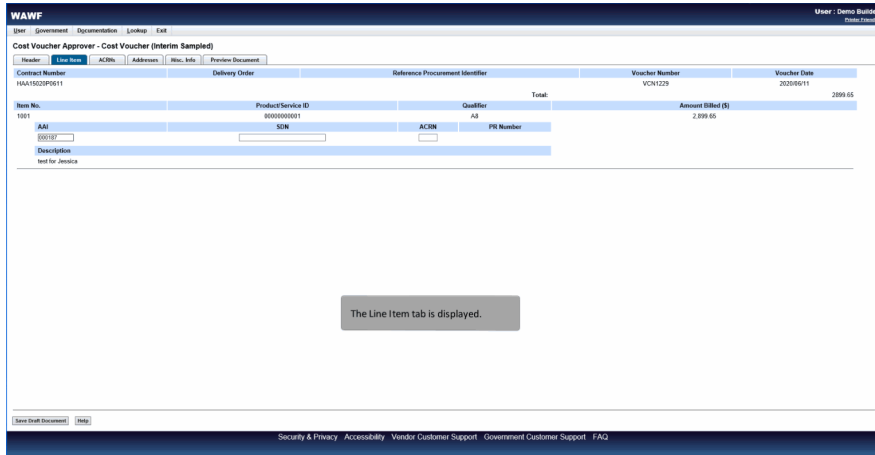
The Cost Voucher Approver can navigate to the Line Item page by clicking the Line Item tab.

Buttons: Submit, Save Draft Document, Previous, Next

Footer: Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

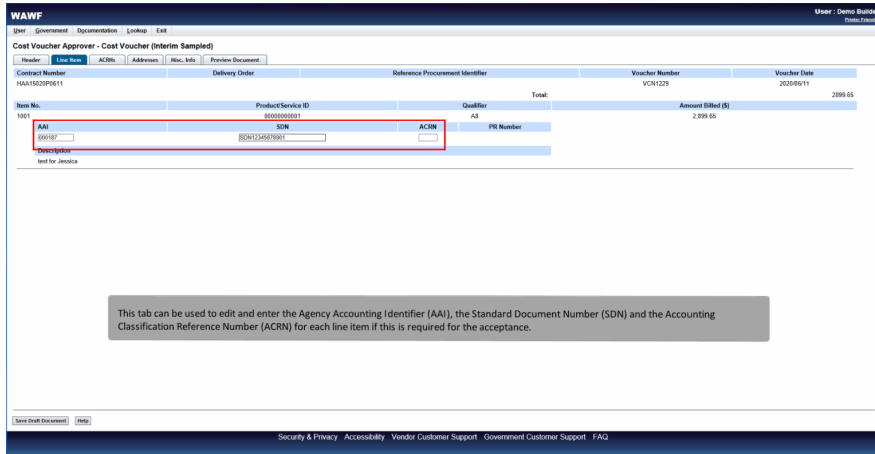
The Cost Voucher Approver can navigate to the Line Item page by clicking the Line Item tab.

Step 12



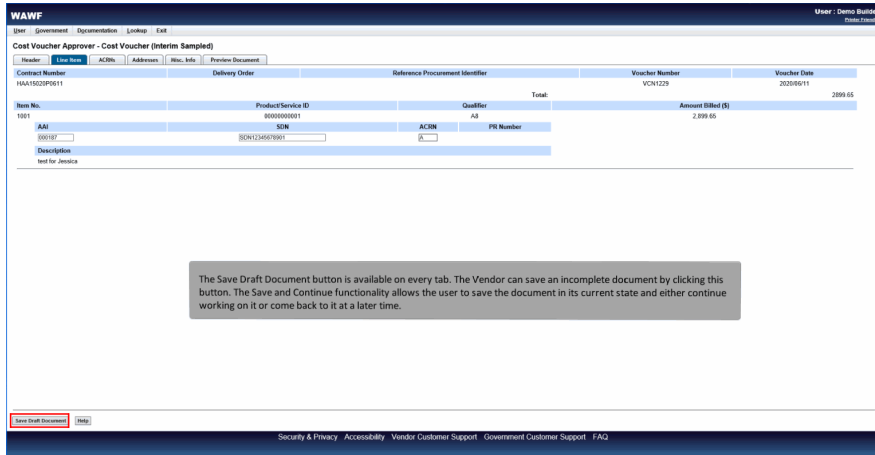
The Line Item tab is displayed.

Step 13



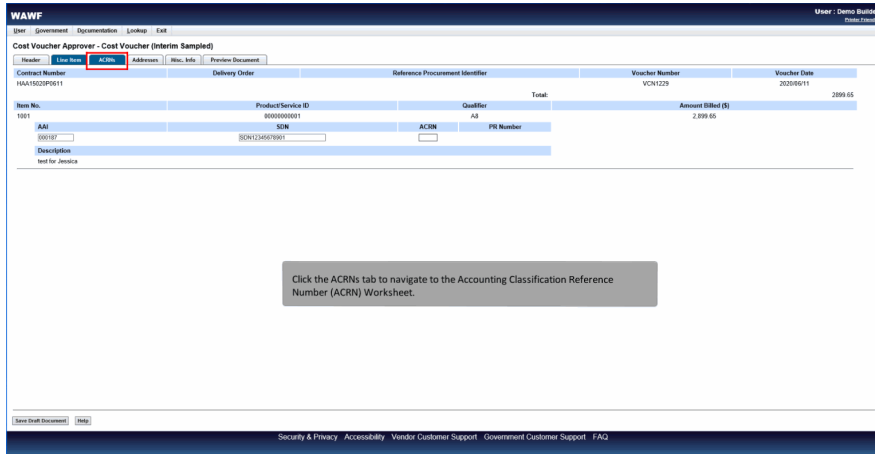
This tab can be used to edit and enter the Agency Accounting Identifier (AAI), the Standard Document Number (SDN) and the Accounting Classification Reference Number (ACRN) for each line item if this is required for the acceptance.

Step 14



The Save Draft Document button is available on every tab. The Vendor can save an incomplete document by clicking this 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.

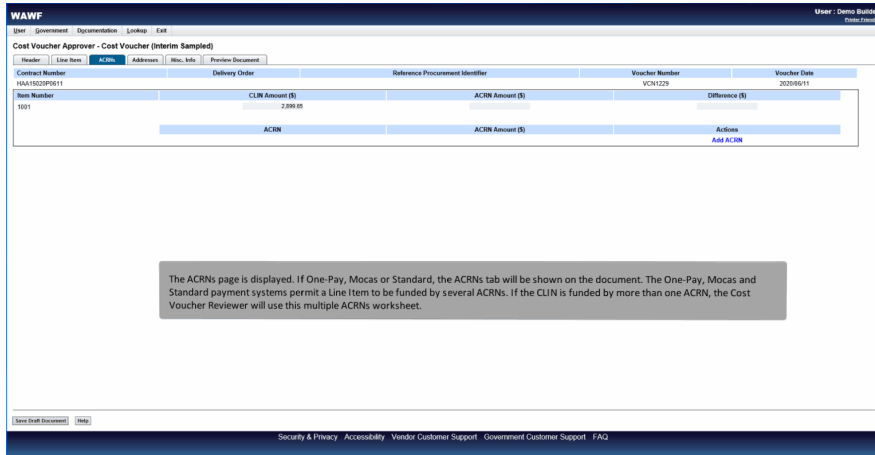
Step 15



Click the ACRNs tab to navigate to the Accounting Classification Reference Number (ACRN) Worksheet.

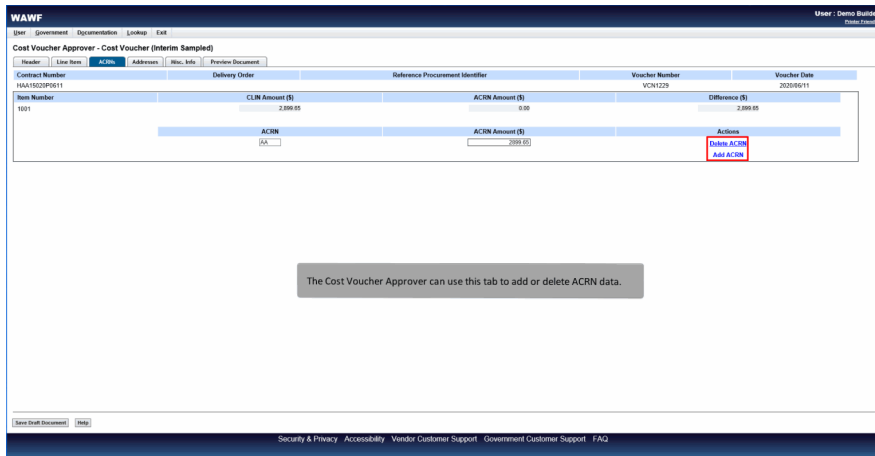


Step 16



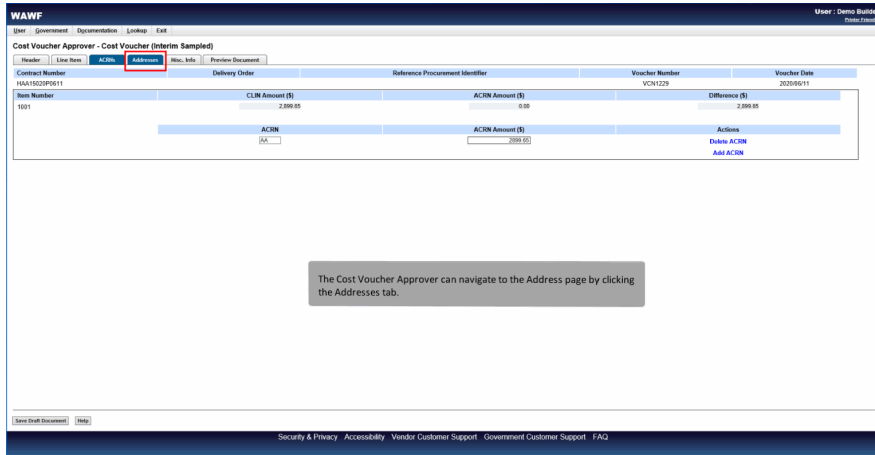
The ACRNs page is displayed. If One-Pay, Mocas or Standard, the ACRNs tab will be shown on the document. The One-Pay, Mocas and Standard payment systems permit a Line Item to be funded by several ACRNs. If the CLIN is funded by more than one ACRN, the Cost Voucher Reviewer will use this multiple ACRNs worksheet.

Step 17



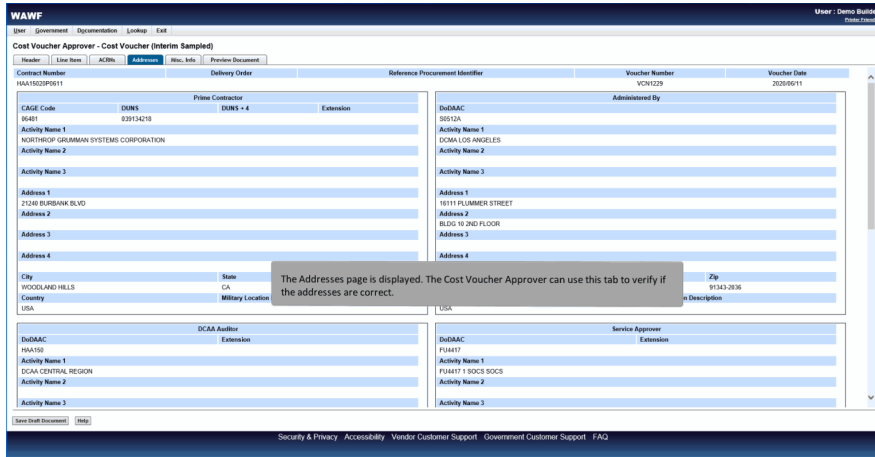
The Cost Voucher Approver can use this tab to add or delete ACRN data.

Step 18



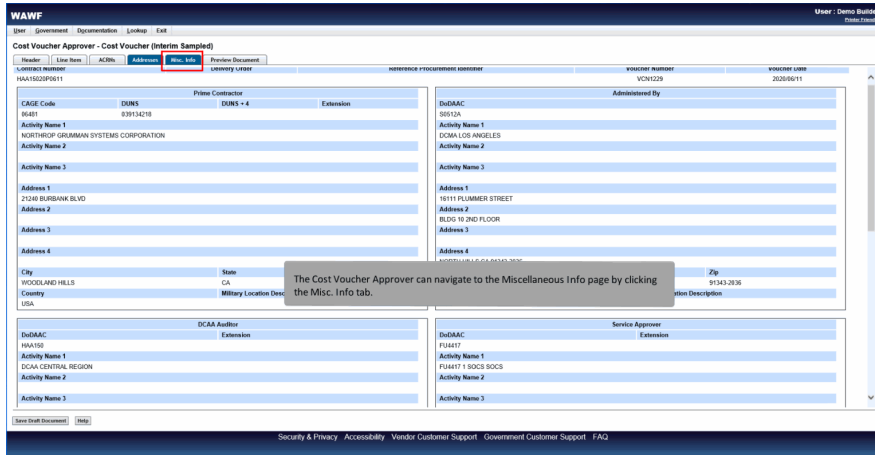
The Cost Voucher Approver can navigate to the Address page by clicking the Addresses tab.

Step 19



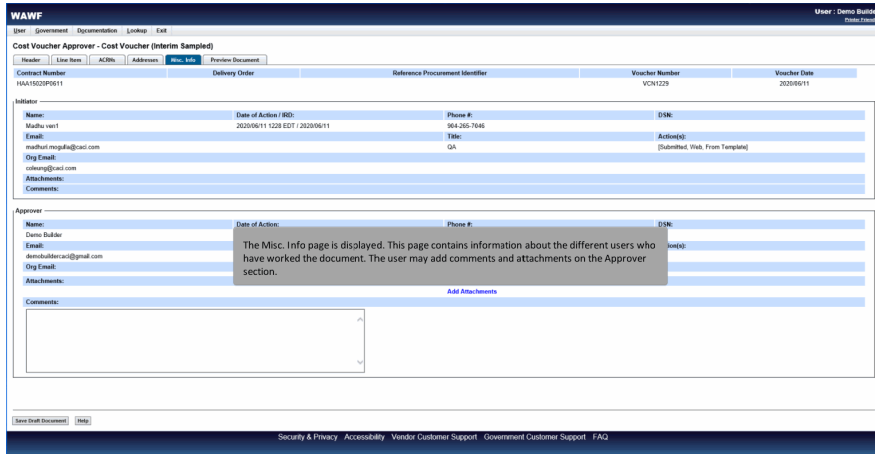
The Addresses page is displayed. The Cost Voucher Approver can use this tab to verify if the addresses are correct.

Step 20



The Cost Voucher Approver can navigate to the Miscellaneous Info page by clicking the Misc. Info tab.

Step 21



The Misc. Info page is displayed. This page contains information about the different users who have worked the document. The user may add comments and attachments on the Approver section.

Step 22

The screenshot shows the WAWF Cost Voucher Approver interface. At the top, there are navigation links: Home, Government, Documentation, Links, and Exit. The user is identified as 'Demo Builder'. The main heading is 'Cost Voucher Approver - Cost Voucher (Interim Sampled)'. Below this, there are tabs for 'Home', 'Line Item', 'Action', 'Address', 'Add Attachments', and 'Preview Document'. The 'Add Attachments' tab is selected. The interface displays a table with columns: Contract Number (1AA1502P0011), Delivery Order, Reference Procurement Identifier, Voucher Number (VCH123), and Voucher Date (20200511). Below the table, there are sections for Initiator and Approver. The Approver section includes fields for Name (Demo Builder), Date of Action (20200707 1418 EDT), Title (Correctional Institution Administration), and Action(s). A red box highlights the 'Add Attachments' link. A tooltip above the link says 'Click the Add Attachments link to add an attachment.' At the bottom, there are links for 'Save Draft Document' and 'Help', and a footer with 'Security & Privacy', 'Accessibility', 'Vendor Customer Support', 'Government Customer Support', and 'FAQ'.

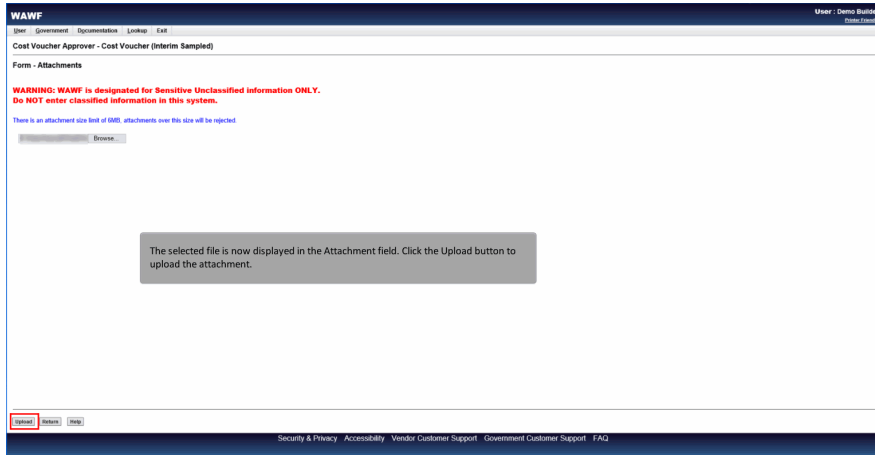
Click the Add Attachments link to add an attachment.

Step 23

The screenshot shows the WAWF Cost Voucher Approver interface in the 'Attachments' section. The heading is 'Form - Attachments'. A red warning message states: 'WARNING: WAWF is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.' Below the warning, there is a note: 'There is an attachment size limit of 6MB, attachments over this size will be rejected.' A red box highlights the 'Browse' button. A tooltip above the button says 'The Cost Voucher Approver clicks the Browse button to locate the file that is to be attached.' At the bottom, there are links for 'Upload', 'Cancel', and 'Save', and a footer with 'Security & Privacy', 'Accessibility', 'Vendor Customer Support', 'Government Customer Support', and 'FAQ'.

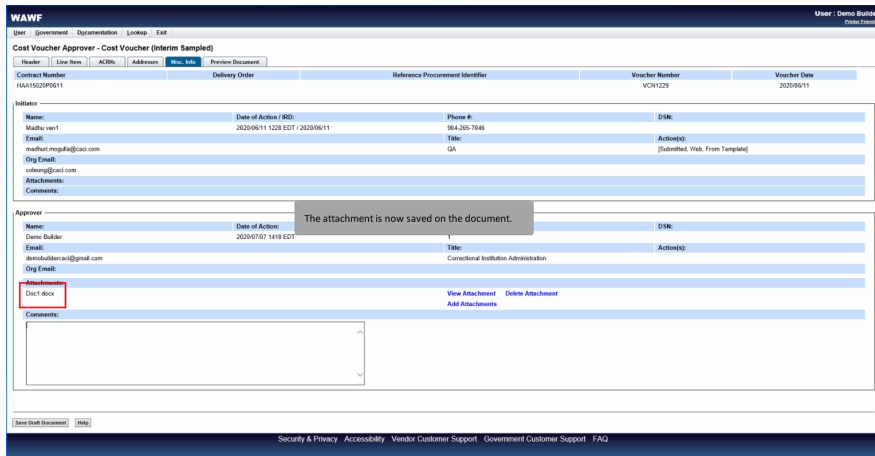
The Cost Voucher Approver clicks the Browse button to locate the file that is to be attached.

Step 24



The selected file is now displayed in the Attachment field. Click the Upload button to upload the attachment.

Step 25



The attachment is now saved on the document.

Step 26

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

Step 27

To add another attachment, click the Add Attachments link and repeat the process.

Step 28

**WAWF** User: Demo Builder Data Fields

Cost Voucher Approver - Cost Voucher (Interim Sampled)

Header: Line Item | Action | Address | **Prev. Doc.** | Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HA11502P0511			VCH1229	2020/05/11

**Initiator**

Name:	Date of Action (RD):	Phone #:	DSN:
Madhu var1	2020/05/11 12:28 EDT / 2020/05/11	564 265-7646	
Email:		Title:	Action(s):
madhu1.megala@csai.com		GA	[Submitted, Web, From Template]
Org Email:			
colaug@csai.com			
Attachments:			
Comments:			

**Approver**

Name: Demo Builder  
 Email: demo.builder@demo.com  
 Org Email: demo.builder@demo.com

Attachments: Doc1.docx [View Attachment](#) [Delete Attachment](#)  
[Add Attachments](#)

Comments:

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

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

The text field is where the user adds comments. The comment field is a conditional item if the document is being approved. If the document is being rejected, a comment is mandatory.

Step 29

**WAWF** User: Demo Builder Data Fields

Cost Voucher Approver - Cost Voucher (Interim Sampled)

Header: Line Item | Action | Address | **Prev. Doc.** | Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HA11502P0511			VCH1229	2020/05/11

**Initiator**

Name:	Date of Action (RD):	Phone #:	DSN:
Madhu var1	2020/05/11 12:28 EDT / 2020/05/11	564 265-7646	
Email:		Title:	Action(s):
madhu1.megala@csai.com		GA	[Submitted, Web, From Template]
Org Email:			
colaug@csai.com			
Attachments:			
Comments:			

**Approver**

Name: Demo Builder  
 Email: demo.builder@demo.com  
 Org Email: demo.builder@demo.com

Attachments: Doc1.docx [View Attachment](#) [Delete Attachment](#)  
[Add Attachments](#)

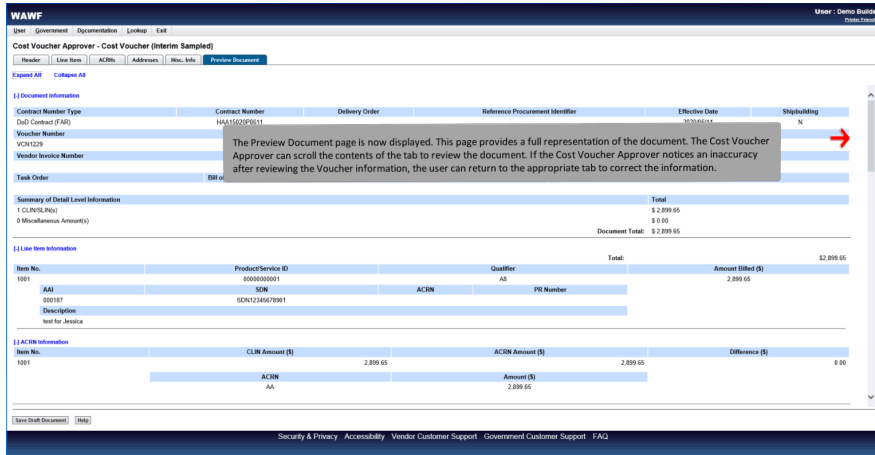
Comments:

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

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

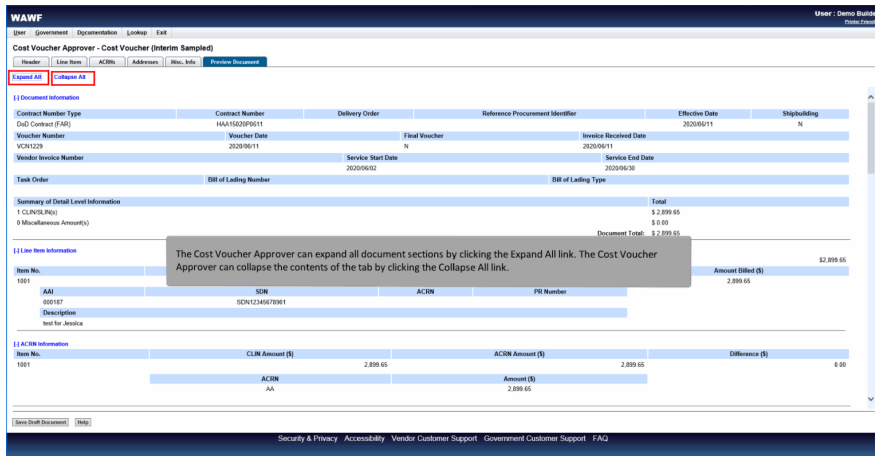
Click the Preview Document tab to navigate to the Preview Document page.

Step 30



The Preview Document page is now displayed. This page provides a full representation of the document. The Cost Voucher Approver can scroll the contents of the tab to review the document. If the Cost Voucher Approver notices an inaccuracy after reviewing the Voucher information, the user can return to the appropriate tab to correct the information.

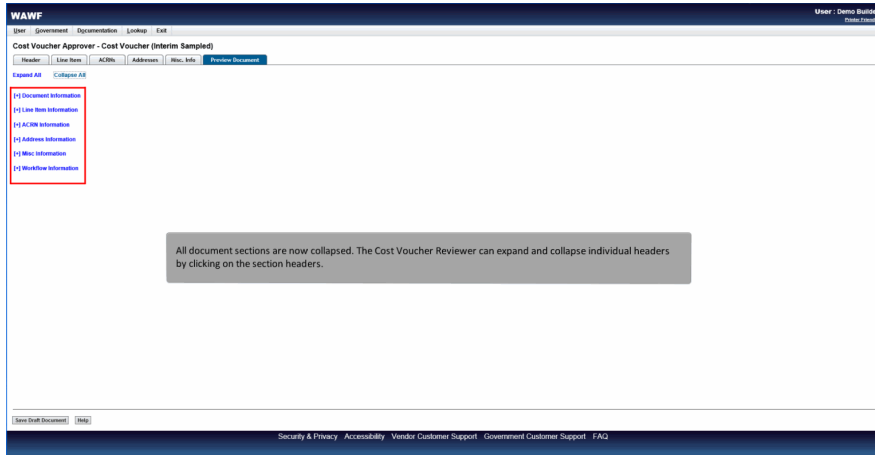
Step 31



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

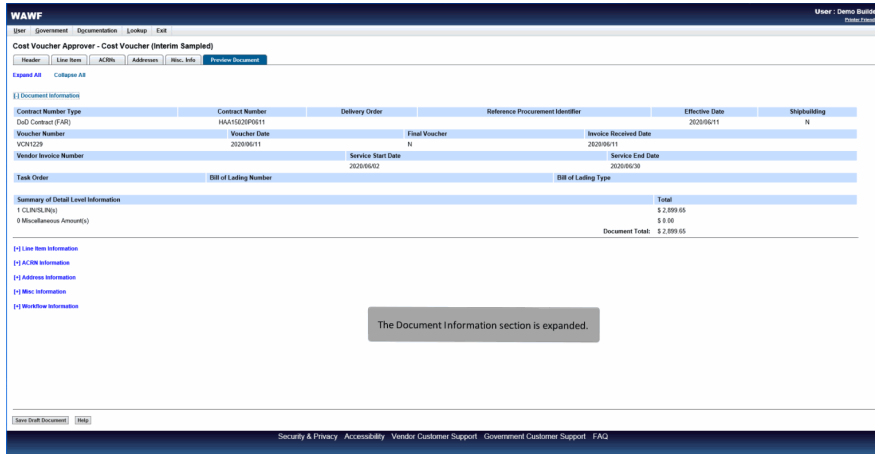


Step 32



All document sections are now collapsed. The Cost Voucher Reviewer can expand and collapse individual headers by clicking on the section headers.

Step 33



The Document Information section is expanded.

Step 34

**WAWF** User: Demo Builder  
Data: 7/20/2016

Cost Voucher Approver - Cost Voucher (Interim Sampled)

Home | Line Item | ACRN | Address | Misc. Info | Previous Document

Legend All Collapse All

Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Shipbuilding
DND Contract (FAR)	HSA150209011			2020/06/11	N
Voucher Number	Voucher Date	Fiscal Voucher	Invoice Received Date		
VCH1229	2020/06/11	N	2020/06/11		
Vendor Invoice Number	Service Start Date	Service End Date			
	2020/06/02	2020/06/30			
Task Order	Bill of Lading Number	Bill of Lading Type			

Summary of Detail Level Information

	Total
Y CLIN(SLNo)	\$ 2,899.65
Z Miscellaneous Amount(S)	\$ 0.00
<b>Document Total:</b>	<b>\$ 2,899.65</b>

[+] Line Item Information  
[+] ACRN Information  
[+] Address Information  
[+] Misc. Information  
[+] Workflow Information

Save Draft Document | Help

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

Navigate back to the Header page by clicking the Header tab.

Step 35

**WAWF** User: Demo Builder  
Data: 7/20/2016

Cost Voucher Approver - Cost Voucher (Interim Sampled)

Home | Line Item | ACRN | Address | Misc. Info | Previous Document

Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Shipbuilding
DND Contract (FAR)	HSA150209011			2020/06/11	N
Voucher Number	Voucher Date	Fiscal Voucher	Invoice Received Date		
VCH1229	2020/06/11	N	2020/06/11		
Vendor Invoice Number	Service Start Date	Service End Date			
	2020/06/02	2020/06/30			
Task Order	Bill of Lading Number	Bill of Lading Type			

Summary of Detail Level Information

	Total
Y CLIN(SLNo)	\$ 2,899.65
Z Miscellaneous Amount(S)	\$ 0.00
<b>Document Total:</b>	<b>\$ 2,899.65</b>

Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN SYSTEMS CORPORATION
Buy Official	HRF527		NORWEGIAN DEFENSE LOGISTICS SPT DIV
Issue By	HS4001		
Admin	S0832A		
ECOA Auditor	HSA130		
Service Approver	FL4417		

Required Fields

**ACRN BY: HSA130**

Approved for Provisional Payment

Cost Suspension or Disallowance

Suspended

Disallowed

Net Amount Approved

Reject to Initiator

Signature Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Agree | Done | Stage | Submit

Signature Of Authorized Government Representative

Save Draft Document | Previous | Help

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

Select this checkbox if you have reviewed and recommend a provisional payment.

Step 36

**WAWF** User: Demo Builder  
Demo Builder

File | Government | Documentation | Links | Exit

Cost Voucher Approver - Cost Voucher (Interim Sampled)

Home | Line Item | AC20 | Address | Misc. Info | Previous Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Shipbuilding
D4D Contract (FAR)	HAA15020P011			2020/06/11	N
Vendor Invoice Number	2020/06/11	Final Voucher		Invoice Received Date	
Vendor Invoice Number	2020/06/11	Service Start Date		Service End Date	
Task Order	Bill of Lading Number	2020/06/02		Bill of Lading Type	

Summary of Detail Level Information

	Total
1 CLIN(S) (M)	\$ 2,859.65
0 Miscellaneous Amount(S)	\$ 0.00
	Document Total: \$ 2,859.65

Routing Information

Role	Loc
Payee	
Pay Official	
Issue By	
Admin	
DCAA Auditor	HAA150 DCAA CENTRAL REGION
Service Approver	FU4417 FU4417 1 SOCS SOCS

Signature Date: 2020/07/07

Signature: Signature Of Authorized Government Representative

**ACTION BY: HAA150\***

Approved for Provisional Payment

Cost Suspension or Disallowance \$

Suspended \$

Disallowed \$

Not Amount Approved \$

Reject to Initiator

Buttons: Submit | Save Draft Document | Previous | Next

Footer: Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

Select this checkbox if you have reviewed and recommend a Cost Suspension or Disallowance. If recommending the Cost Suspension or Disallowance checkbox, enter in the Disallowed amount. Note: Attachment and Comments are mandatory if this checkbox is selected.

Step 37

**WAWF** User: Demo Builder  
Demo Builder

File | Government | Documentation | Links | Exit

Cost Voucher Approver - Cost Voucher (Interim Sampled)

Home | Line Item | AC20 | Address | Misc. Info | Previous Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Shipbuilding
D4D Contract (FAR)	HAA15020P011			2020/06/11	N
Vendor Invoice Number	2020/06/11	Final Voucher		Invoice Received Date	
Vendor Invoice Number	2020/06/11	Service Start Date		Service End Date	
Task Order	Bill of Lading Number	2020/06/02		Bill of Lading Type	

Summary of Detail Level Information

	Total
1 CLIN(S) (M)	\$ 2,859.65
0 Miscellaneous Amount(S)	\$ 0.00
	Document Total: \$ 2,859.65

Routing Information

Role	Loc
Payee	
Pay Official	
Issue By	
Admin	
DCAA Auditor	HAA150 DCAA LOS ANGELES
Service Approver	FU4417 FU4417 1 SOCS SOCS

Signature Date: 2020/07/07

Signature: Signature Of Authorized Government Representative

**ACTION BY: HAA150\***

Approved for Provisional Payment

Cost Suspension or Disallowance \$

Suspended \$

Disallowed \$

Not Amount Approved \$

Reject to Initiator

Buttons: Submit | Save Draft Document | Previous | Next

Footer: Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

Select this checkbox if you have reviewed and recommend rejection back to the Vendor. Note: Comments are mandatory when this checkbox is selected.

Step 38

When the Approver clicks on the Quick Sign button, the system will select Approved for Provisional Payment 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 CAC/Software 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.

Approved for Provisional Payment

When the Approver clicks on the Quick Sign button, the system will select Approved for Provisional Payment 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 CAC/Software 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.

Step 39

Approval Folder for 'HAA150' (2 items, sorted by Invoice Received Date Ascending)

Voucher No. 61 58091: The Cost Voucher (Header Field) was successfully approved.

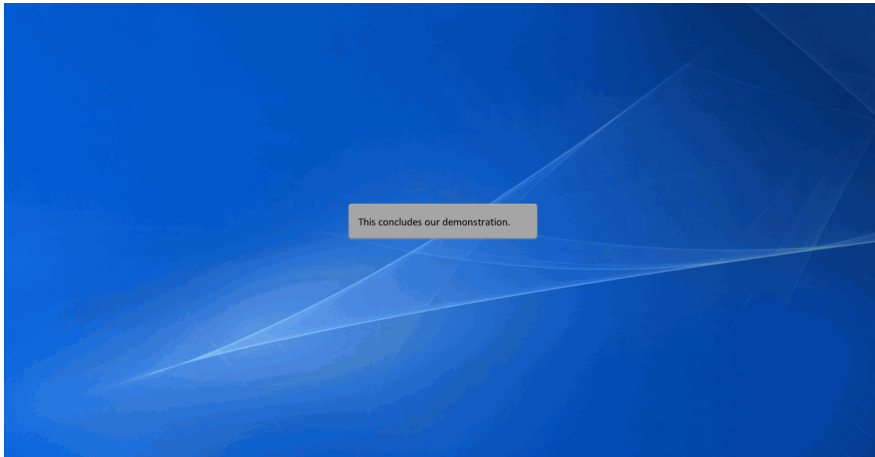
It has been processed via ESE.

Item	Type	Contractor Name	Vendor (Payee)	DOB	DOB-4	Ext	Sub Procurement ID	Contract Number	Delivery Order	CIA	Billing From	Billing To	Invoice Number	Subtotal	Received A	Status	Perge	Amount	Doc ID
1	CV Invoice First	NORTHROP GRUMMAN SYSTEMS CORPORATION	96481	039134218				EA3831M3383			2020-06-24	2020-06-24	EDN0001	2020-06-24	032020-06-24	Submitted		\$ 4.00	Yes
2	CV Invoice First	NORTHROP GRUMMAN SYSTEMS CORPORATION	96481	039134218				DM8078DC202	012		2020-06-29	2020-06-29	EDN0001	2020-06-29	030320-06-29	Submitted		\$ 1.00	Yes

A success page will display when a document has been successfully approved.

A success page will display when a document has been successfully approved.

End



This concludes our demonstration.