

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 is an overview of the changes made to the WAWF application for ECP0707, Cost Voucher Rejection Revisions.

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

Help

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

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- Where they exist, use the P...
- In data capture and when rev...

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ay move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

Logon to WAWF as a Vendor. Cursor over the "Vendor" menu dropdown, and click the "Rejected Invoices Folder" link.

Help

Search Criteria - Vendor Rejected Invoices Folder

CAGE Code or Contractor DoDAAC / DUNS / DUNS+4 / Ext *

▼



The "Search Criteria - Vendor Rejected Invoices Folder" is displayed. Select the "CAGE Code" from the dropdown list.

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Tax Id (EIN)

Systems

 ▼

Type Document

 ▼

Status

 ▼

Create / Update Date (YYYY/MM/DD)

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

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Search Criteria - Vendor Rejected Invoices Folder

Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Tax Id (EIN) <input type="text"/>	Systems <div>All Systems</div>
Type Document <div>All Documents</div>	Status <div>All Documents</div>
Create / Update Date (YYYY/MM/DD) <div>2012/01/08</div>	Create / Update Date End (YYYY/MM/DD) <div>2012/02/07</div>
Acceptance Date (YYYY/MM/DD) <div></div>	Acceptance Date End (YYYY/MM/DD) <div></div>
Invoice Received Date (YYYY/MM/DD) <div></div>	Invoice Received Date End (YYYY/MM/DD) <div></div>
Estimated Delivery Date End (YYYY/MM/DD) <div></div>	Result Font <div>13px</div>

Enter in information in the search fields and click the "Submit" button to see the results.

Result Size

20px

Submit

Help

Vendor Rejected Invoices Folder for '6R039' (5 items, sorted by Contract Number)

Item	System	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Resubmit?	Submitted	Received	Purge
1	WAWF	CV-Interim First	6R039	965106883			HAA15002F0207	0207	BVN1002	2012-02-07	D2012-02-07	
2	WAWF	CV-Interim New Contractor	6R039	965106883			HAA15002F0207	0207	BVN1090	2012-02-07	D2012-02-07	
3	WAWF	CV-Interim High Dollar	6R039	965106883			HAA15002F0207	0207	BVN1111	2012-02-07	D2012-02-07	
4	WAWF	CV-Direct Submit	6R039	965106883			HAA15002F0207	0207	BVN2007	2012-02-07	D2012-02-07	
5	WAWF	CV-Interim Sampled	6R039	965106883			HAA15002F0207	0207	BVN3081	2012-02-07	D2012-02-07	

The "Vendor Rejected Invoices Folder" results page is displayed.

Vendor Rejected Invoices Folder for '6R039' (5 items, sorted by Contract Number)

Item	System	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Resubmit?	Submitted	Received	Purge
1	WAWF	CV-Interim First	6R039	965106883			HAA15002F0207	0207	BVN1002	2012-02-07	D2012-02-07	
2	WAWF	CV-Interim New Contractor	6R039	965106883			HAA15002F0207	0207	BVN1090	2012-02-07	D2012-02-07	
3	WAWF	CV-Interim High Dollar	6R039	965106883			HAA15002F0207	0207	BVN1111	2012-02-07	D2012-02-07	
4	WAWF	CV-Direct Submit	6R039	965106883			HAA15002F0207	0207	BVN2007	2012-02-07	D2012-02-07	
5	WAWF	CV-Interim Sampled	6R039	965106883			HAA15002F0207	0207	BVN3081	2012-02-07	D2012-02-07	

Click on the "Voucher Number" link in the "Resubmit?" column to make the necessary changes to the Cost Voucher and resubmit it.

Vendor - Cost Voucher (Interim First)

Data Capture

Header Addresses Discounts Comments Line Item Misc. Amounts Attachments Preview Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
HAA15002F0207	0207		2009/03/23	6R039	N50120
Contract Number Type	Voucher Number	Voucher Date	Final Voucher?		
DoD Contract (FAR)	BVN1002	2009/03/23	N		
Vendor Invoice Number	Service Start Date *	Service End Date *			
INV000	2008/07/28	2008/07/28			
Task Order	Bill of Lading Number	Bill of Lading Type			
taskorder123456789009876543	BL0000000000001	<input checked="" type="radio"/> Commercial <input type="radio"/> Government			
Currency Code	Document Total (\$)				
USD	699.25				

Update the Cost Voucher (Interim First) and resubmit.

Contractor Certification *

I Certify that that this Invoice is correct and proper for payment.

Signature Date

2012/02/07

Signature of Contractor Representative

Certificate Signature

Submit Without Preview

Success

The Cost Voucher (Interim First Rejected) was successfully resubmitted.

Contract Number	Delivery Order	Voucher Number
HAA15002F0207	0207	BVN1002

Email sent to Vendor: coleung@caci.com
Email sent to Cost Voucher Approver: coleung@caci.com
Notification sent for CAGE code 6R039 to EDI Routing Codes- ISA07: 07, ISA08: ISA-08, GS03: GS_03
Notification sent for CAGE code 6R039 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version530/FTPEDIDirectory/ftp_working/cleung

[Send Additional Email Notifications](#)

Tue Feb 07 17:43:22 EST 2012

The success page is displayed.
When the Cost Voucher (Interim - First) is rejected by the Cost Voucher Approver, the document will be labeled as "Cost Voucher (Interim First Rejected)" after resubmission.

The document will be located in the Cost Voucher Reviewer's Review Folder and the Cost Voucher Approver's Approval Folder.

Return

Vendor - Cost Voucher (Interim New Contractor)

Data Capture

Header Addresses Discounts Comments Line Item Misc. Amounts Attachments Preview Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
HAA15002F0207	0207		2009/03/23	6R039	N50120
Contract Number Type	Voucher Number	Voucher Date	Final Voucher?		
DoD Contract (FAR)	BVN1090	2009/03/23	N		
Vendor Invoice Number	Service Start Date *	Service End Date *			
INV000	2008/07/28	2008/07/28			
Task Order	Bill of Lading Number	Bill of Lading Type			
taskorder123456789009876543	BL0000000000001	<input type="radio"/> Commercial <input checked="" type="radio"/> Government			
Currency Code	Document Total (\$)				
USD	699.25				

Select another document from the results page, update the Cost Voucher (Interim New Contractor) and resubmit.

Contractor Certification *

I Certify that that this Invoice is correct and proper for payment.

Signature Date
2012/02/07

Signature of Contractor Representative
Certificate Signature

Submit Without Preview

Save Draft Document Previous Help

Success

The Cost Voucher (Interim New Contractor Rejected) was successfully resubmitted.

Contract Number	Delivery Order	Voucher Number
HAA15002F0207	0207	BVN1090

Email sent to Vendor: coleung@caci.com
Email sent to Cost Voucher Approver: coleung@caci.com
Notification sent for CAGE code 6R039 to EDI Routing Codes- ISA07: 07, ISA08: ISA-08, GS03: GS_03
Notification sent for CAGE code 6R039 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version530/FTPEDIDirectory/ftp_working/cleung

[Send Additional Email Notifications](#)

Tue Feb 07 17:44:08 EST 2012

The success page is displayed.
When the Cost Voucher (Interim - New Contractor) is rejected by the Cost Voucher Approver, the document will be labeled as "Cost Voucher (Interim New Contractor Rejected)" after resubmission.

The document will be located in the Cost Voucher Reviewer's Review Folder and the Cost Voucher Approver's Approval Folder.

Return

Vendor - Cost Voucher (Interim Sampled)

Data Capture

Header Addresses Discounts Comments Line Item Misc. Amounts Attachments Preview Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
HAA15002F0207	0207		2009/03/23	6R039	N50120
Contract Number Type	Voucher Number	Voucher Date	Final Voucher?		
DoD Contract (FAR)	BVN3087	2009/03/23	N		
Vendor Invoice Number	Service Start Date *	Service End Date *			
INV000	2008/07/28	2008/07/28			
Task Order	Bill of Lading Number	Bill of Lading Type			
taskorder123456789009876543	BL0000000000001	<input checked="" type="radio"/> Commercial <input type="radio"/> Government			
Currency Code	Document Total (\$)				
USD	699.25				
Contractor Certification *					
I Certify that that this Invoice is correct and proper for payment.					
Signature Date		Signature of Contractor Representative			
2012/02/08		Certificate Signature			
				Submit Without Preview	

Select another document from the results page, update the Cost Voucher (Interim Sampled) and resubmit.

Success

The Cost Voucher (Interim Sampled Rejected) was successfully resubmitted.

Contract Number	Delivery Order	Voucher Number
HAA15002F0207	0207	BVN3087

Email sent to Vendor: coleung@caci.com
Email sent to Cost Voucher Approver: coleung@caci.com
Notification sent for CAGE code 6R039 to EDI Routing Codes- ISA07: 07, ISA08: ISA-08, GS03: GS_03
Notification sent for CAGE code 6R039 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version530/FTPEDIDirectory/ftp_working/cleung

[Send Additional Email Notifications](#)

Wed Feb 08 12:20:43 EST 2012

The success page is displayed.
When the Cost Voucher (Interim - Sampled) is rejected by the Cost Voucher Approver, the document will be labeled as "Cost Voucher (Interim Sampled Rejected)" after resubmission.

The document will be located in the Cost Voucher Reviewer's Review Folder and the Cost Voucher Approver's Approval Folder.

Return

Vendor - Cost Voucher (Interim High Dollar)

Data Capture

Header Addresses Discounts Comments Line Item Misc. Amounts Attachments Preview Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
HAA15002F0207	0207		2009/03/23	6R039	N50120
Contract Number Type	Voucher Number	Voucher Date	Final Voucher?		
<div>DoD Contract (FAR)</div>	BVN1111	2012/02/07	N		
Vendor Invoice Number	Service Start Date *	Service End Date *			
<div>INV000</div>	<div>2008/07/28</div>	<div>2008/07/28</div>			
Task Order	Bill of Lading Number	Bill of Lading Type			
<div>taskorder123456789009876543</div>	<div>BL0000000000001</div>	<div><input checked="" type="radio"/> Commercial <input type="radio"/> Government</div>			
Currency Code	Document Total (\$)				
USD	2000000498.25				

Select another document from the results page, update the Cost Voucher (Interim High Dollar) and resubmit.

Submit Save Draft Document Previous Help

Success

The Cost Voucher (Interim High Dollar Rejected) was successfully resubmitted.

Contract Number	Delivery Order	Voucher Number
HAA15002F0207	0207	BVN1111

Email sent to Vendor: coleung@caci.com
Email sent to Cost Voucher Approver: coleung@caci.com
Notification sent for CAGE code 6R039 to EDI Routing Codes- ISA07: 07, ISA08: ISA-08, GS03: GS_03
Notification sent for CAGE code 6R039 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version530/FTPEDIDirectory/ftp_working/cleung

[Send Additional Email Notifications](#)

Tue Feb 07 17:45:24 EST 2012

The success page is displayed.
When the Cost Voucher (Interim - High Dollar) is rejected by the Cost Voucher Approver, the document will be labeled as "Cost Voucher (Interim High Dollar Rejected)" after resubmission.

The document will be located in the Cost Voucher Reviewer's Review Folder and the Cost Voucher Approver's Approval Folder.

Return

Wide Area Workflow

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Vendor Rejected Invoices Folder for '6R039' (5 items, sorted by Contract Number)

Item	System	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Resubmit?	Submitted	Received	Purge
1	WAWF	CV-Interim First	6R039	965106883			HAA15012W0507	WBT1	BVN0944	2012-05-07	D2012-05-07	
2	WAWF	CV-Interim New Contractor	6R039	965106883			HAA15012W0507	WBT1	BVN0952	2012-05-07	D2012-05-07	
3	WAWF	CV-Interim Sampled	6R039	965106883			HAA15012W0507	WBT1	BVN1014	2012-05-07	D2012-05-07	
4	WAWF	CV-Direct Submit	6R039	965106883			HAA15012W0507	WBT1	BVN1024	2012-05-07	D2012-05-07	
5	WAWF	CV-Interim High Dollar	6R039	965106883			HAA15012W0507	WBT1	BVN1034	2012-05-07	D2012-05-07	

Back to the "Vendor Rejected Invoices Folder".
Open the Cost Voucher Direct Submit document.

[Return](#)

[Help](#)

Logon Date : 2012/05/07 15:06:17 EDT Last Accessed Date : 2012/05/07 15:12:21 EDT

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Vendor - Cost Voucher (Direct Submit)

Data Capture

Header Addresses Discounts Comments Line Item Misc. Amounts Attachments Preview Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
HAA15012W0507	WBT1	GSA000000000000000001		6R039	HQ0338
Contract Number Type	Voucher Number	Voucher Date	Final Voucher?		
DoD Contract (FAR)	BVN1024	2012/05/07	N		
Vendor Invoice Number	Service Start Date *	Service End Date *			
INV1024	2012/05/08	2015/05/30			
Task Order	Bill of Lading Number	Bill of Lading Type			
TASK000000000000000001	BL000000000000000001	<input checked="" type="radio"/> Commercial <input type="radio"/> Government			
Currency Code	Document Total (\$)				
USD	36228.96				

Update the Cost Voucher (Direct Submit) and resubmit.

Submit Save Draft Document Previous Help

Success

The Cost Voucher (Interim Sampled) was successfully resubmitted.

Contract Number	Delivery Order	Voucher Number
HAA15012W0507	WBT1	BVN1024

Email sent to Vendor: coleung@caci.com
Email sent to Cost Voucher Approver: coleung@caci.com

[Send Additional Email Notifications](#)

Mon May 07 15:16:04 EDT 2012

The success page is displayed.
When a Cost Voucher (Direct Submit) is rejected by the LPO or Pay Official, the Voucher will be treated as a new submission and will be routed to the Approver per the ECP0661 requirements.

In this example, the Cost Voucher (Direct Submit) becomes a Cost Voucher (Interim Sampled) after Vendor resubmission. The voucher will be located in the Cost Voucher Reviewer/Approver work folders.

Return

Vendor - Cost Voucher (Interim Sampled)

Data Capture

HeaderAddressesDiscountsCommentsLine ItemMisc. AmountsAttachmentsPreview Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
HAA15012W0507	WBT1	GSA000000000000000001		6R039	HQ0338
Contract Number Type	Voucher Number	Voucher Date	Final Voucher?		
<div>DoD Contract (FAR)</div>	BVN1253	2012/05/27	N		
Vendor Invoice Number	Service Start Date *	Service End Date *			
<div>INV1024</div>	<div>2012/05/08</div>	<div>2015/05/30</div>			
Task Order	Bill of Lading Number	Bill of Lading Type			
<div>TASK000000000000000001</div>	<div>BL000000000000000001</div>	<div><input checked="" type="radio"/> Commercial <input type="radio"/> Government</div>			
Currency Code	Document Total (\$)				
USD	36228.96				

Select another voucher in the Vendor Rejected Invoices Folder.

SubmitSave Draft DocumentPreviousHelp

Vendor - Cost Voucher (Interim Sampled)

Data Capture

Header Addresses Discounts Comments Line Item Misc. Amounts Attachments Preview Document

AAI
 clear

At least one Line Item is required

Line Item Details

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)	Actions
1001AA	stock000000001	B8	362	EA	100.08	36,228.96	Edit Delete
0002	stock000000002	F8	2	LO	999,999,999.99	1,999,999,999.98	Edit Delete

Add

Add a Line Item and click the "Submit" button to resubmit the Cost Voucher (Interim Sampled).

Submit Save Draft Document Help

Success

The Cost Voucher (Interim High Dollar) was successfully resubmitted.

Contract Number	Delivery Order	Voucher Number
HAA15012W0507	WBT1	BVN1253

Email sent to Vendor: coleung@caci.com
Email sent to Cost Voucher Approver: coleung@caci.com

[Send Additional Email Notifications](#)

Tue May 29 10:54:31 EDT 2012

The success page is displayed.
When a Cost Voucher Interim document is rejected by the LPO or Pay Official, the Voucher will be treated as a new submission and will be routed to the Approver per the ECP0661 requirements.

In this example, the Cost Voucher (Interim Sampled) becomes a Cost Voucher (Interim High Dollar) after Vendor resubmission. The voucher will be located in the Cost Voucher Reviewer/Approver work folders.

[Return](#)

Vendor - Cost Voucher (Interim High Dollar)

Data Capture

HeaderAddressesDiscountsCommentsLine ItemMisc. AmountsAttachmentsPreview Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
HAA15012F0504	WBT1	GSA000000000000000001		6R039	HQ0366
Contract Number Type	Voucher Number	Voucher Date	Final Voucher?		
DoD Contract (FAR)	BVN0434	2012/05/04	N		
Vendor Invoice Number	Service Start Date *	Service End Date *			
INV0434	2012/05/15	2015/05/31			
Task Order	Bill of Lading Number	Bill of Lading Type			
TASK00000000000000000001	B54552054515447890000	<input checked="" type="radio"/> Commercial <input type="radio"/> Government			
Currency Code	Document Total (\$)				
USD	1999999999.98				

Select another voucher in the Vendor Rejected Invoices Folder.

SubmitSave Draft DocumentPreviousHelp

Vendor - Cost Voucher (Interim High Dollar)

Data Capture

Header Addresses Discounts Comments Line Item Misc. Amounts Attachments Preview Document

AAI
 clear

At least one Line Item is required

Line Item Details

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)	Actions
1001AA	stock00000001	B8	2	EA	999.99	1,999.98	Edit Delete

Add

Update the Line Item and click the "Submit" button to resubmit the Cost Voucher (Interim High Dollar).

Submit Save Draft Document Help

Success

The Cost Voucher (Direct Submit) was successfully resubmitted.
It has been processed via EDI.

Contract Number	Delivery Order	Voucher Number
HAA15012F0504	WBT1	BVN0434

Email sent to Vendor: coleung@caci.com
Email sent to Pay Official: wawf@caci.com

[Send Additional Email Notifications](#)

Tue May 29 10:55:27 EDT 2012

The success page is displayed.
When a Cost Voucher document is rejected by the LPO or Pay Official, the Voucher will be treated as a new submission and will be routed to the Approver per the ECP0661 requirements.

In this example, the Cost Voucher (Interim High Dollar) becomes a Cost Voucher (Direct Submit) after Vendor resubmission. The voucher is processed via EDI to Pay Official.

[Return](#)

User	Government	Documentation	Lookup	Logout
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Cost Voucher Administrator	
Cost Voucher Approver	Approval Folder
Cost Voucher Reviewer	Block Signing Approval Folder

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

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Logon to WAWF as a Cost Voucher Approver. Cursor over the "Government" menu dropdown, and click the "Block Signing Approval Folder" link.

Help

Wide Area Workflow

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

Search Criteria - Block Signing Approval Folder

DoDAAC * <input type="text" value="N62879"/>		<p>The Search Criteria page for Cost Voucher Block Signing Approval Folder is displayed. Select the "DoDAAC" from the dropdown list and click "Submit".</p>
Contract Number <input type="text"/>		
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/>		Ship From / Ship From Extension <input type="text"/>
Shipment No. <input type="text"/>		Invoice Number <input type="text"/>
Type Document <input type="text" value="All Documents"/>		Status <input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD) <input type="text" value="2012/01/09"/>		Create / Update Date End (YYYY/MM/DD) <input type="text" value="2012/02/08"/>
Acceptance Date (YYYY/MM/DD) <input type="text"/>		Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>		Invoice Received Date End (YYYY/MM/DD) <input type="text"/>

Block Signing Approval Folder for 'N62879' (108 items, sorted by Invoice Received Date)

Item	Block Sign ?	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number	Sum
1	Recommend Rejection	CV-Interim High Dollar	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN0000003	20
2	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1002	20
3	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1003	20
4	<input type="checkbox"/>	CV-Interim New Contractor	The Cost Voucher Block Signing Approval Folder results page is displayed.					HQ013312E0208	0208	BVN1004	20
5	Recommend Rejection	CV-Interim New Contractor						HQ013312E0208	0208	BVN1005	20
6	<input type="checkbox"/>	CV-Interim New Contractor						HQ013312E0208	0208	BVN1006	20
7	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1007	20
8	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1008	20
9	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1009	20
10	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1010	20
11	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1011	20
12	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1012	20
13	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1013	20

Block Signing Approval Folder for 'N62879' (108 items, sorted by Invoice Received Date)

Item	Block Sign ?	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number	Sum
1	Recommend Rejection	CV-Interim High Dollar	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN0000003	20
2	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1002	20
3	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1003	20
4	<input type="checkbox"/>	CV-Interim New Co						HQ013312E0208	0208	BVN1004	20
5	Recommend Rejection							HQ013312E0208	0208	BVN1005	20
6	<input type="checkbox"/>	CV-Interim New Co						HQ013312E0208	0208	BVN1006	20
7	<input type="checkbox"/>	CV-Interim New Co						HQ013312E0208	0208	BVN1007	20
8	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1008	20
9	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1009	20
10	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1010	20
11	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1011	20
12	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1012	20
13	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1013	20

The "Block Sign ?" column in the Block Signing Approval Folder contains "Recommend Rejection" instead of a checkbox when the Cost Voucher Interim has been recommended for rejection by the Cost Voucher Reviewer.



Block Signing Approval Folder for 'N62879' (108 items, sorted by Invoice Received Date)

Item	Block Sign ?	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number	Sum
1	Recommend Rejection	CV-Interim High Dollar	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN0000003	20
2	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1002	20
3	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1003	20
4	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1004	20
5	Recommend Rejection	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1005	20
6	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1006	20
7	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1007	20
8	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1008	20
9	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1009	20
10	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312						20
11	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312						20
12	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312						20
13	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312						20

A Cost Voucher Interim that has been recommended for rejection by the Cost Voucher Reviewer is not available for block signing. However, the Cost Voucher Approver has the capability to manually process the document from the Block Approval Folder by clicking on the "Contract Number" link or "Voucher Number" link.

Cost Voucher Approver - Cost Voucher (Interim High Dollar)

Header Line Item Addresses Misc. Info Preview Document

ACTION BY: N62879

- ☐ Recommend Provisional Payment
- ☐ Recommend Cost Suspension or Disallowance
 - Suspended
 - Disallowed
 - Net Amount Approved
- ☒ Recommend Rejection

Select the "Approved for Provisional Payment" checkbox and click the "Quick Sign" button.

* = Required Fields

ACTION BY: N62879 *

☒ Approved for Provisional Payment

☐ Cost Suspension or Disallowance

Signature Date

2012/02/08

Signature

Approve / Date / Sign / Submit

Signature Of Authorized Government Representative

Suspended \$

Disallowed \$

Net Amount Approved \$

☐ Reject to Initiator

Submit Save Draft Document Previous Help

Block Signing Approval Folder for 'N62879' (108 items, sorted by Invoice Received Date)

Voucher No. BVN1005 : The Cost Voucher (Interim New Contractor) was successfully approved.



The Cost Voucher Interim is manually approved from the Block Signing Approval Folder.

Item	Block Sign ?	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext				
1	<input type="checkbox"/>	CV-Interim New Contractor	MECX, LP	493B3	557599029			N6287912W0206	0206	BVN0156	20
2	Recommend Rejection	CV-Interim High Dollar	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN0000003	20
3	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1002	20
4	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1003	20
5	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1004	20
6	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1006	20
7	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1007	20
8	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1008	20
9	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1009	20
10	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1010	20
11	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1011	20
12	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1012	20
13	<input type="checkbox"/>	CV-Interim New Contractor	VENDOR	1HKQ6	011173312			HQ013312E0208	0208	BVN1013	20

Acceptor

Create Document

Acceptance Folder

History Folder by DoDAAC

History Folder by User

Hold Folder

Recall - Action Required Folder

Rejected Transactions Folder

Post Payment Review Folder

Suspended CEFT Transactions Folder

Saved Documents Folder

Pure Edge Folder

View Parameters

- If using a word processor program (e.g., 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, the data must 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 the WAWF application.
- Please DO NOT use the browser's Back button to return to a previous page within the WAWF application.
- The use of the browser's Back button will cause the data to be saved to the server.
- Use of this button will cause the data to be saved to the server.
- Where they exist, use the Forward button to return to a previous page within the WAWF application.
- In data capture and when reviewing data, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

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

WARNING!

When using a word processor program (e.g., 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, the data must 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 the WAWF application.

The use of the browser's Back button will cause the data to be saved to the server.

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Where they exist, use the Forward button to return to a previous page within the WAWF application.

In data capture and when reviewing data, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

Logon to WAWF as an Acceptor. Cursor over the "Government" menu dropdown.

The "View Parameters" menu option is added for the Acceptor role.

Acceptor - View Parameters (1486 items, sorted by Agency)

Filter ColumnFilter Value

None

Filter

Item	Agency ▲	Organization	CAGE Code	DUNS	DUNS + 4	Contract Number	Delivery Order	Amount	Sample Rate	Sample Size	Percent	Actions
1	DCAA	ALION-CATI CORPORATION	000T5					1000000000	0	20	0	History
2	DCAA	AI SIGNAL RESEARCH, INC.	004R1					1000000000	0	20	0	History
3	DCAA	ARCADIS U.S., INC.	005Q6						0	20	0	History
4	DCAA	EDO CORP	00752						0	20	0	History
5	DCAA	INTERACTIVE DRAMA, INC	00AT5						0	20	0	History
6	DCAA	MATERIALS ENGINEERING AND TECHNICAL SUPPORT SERVICES CORP.	00AW2					1000000000	0	20	0	History
7	DCAA	TATE INCORPORATED	00DS8					1000000000	0	20	0	History
8	DCAA	GSTEK, INC.	00HY8					1000000000	0	20	0	History
		BMT SYNTEK										

The "Acceptor - View Parameters" page is displayed with Agency in ascending order.

Now, Acceptor role can view Cost Voucher parameters.

Help

Acceptor - View Parameters (1486 items, sorted by Agency)

13	DCAA	MARITIME ENGINEERING & SERVICES, INC.	00RU9					1000000000	0	20	0	History
14	DCAA	ACCORD SOLUTIONS, INC	012R9					1000000000	0	20	0	History
15	DCAA	RAYTHEON COMPANY	01534					1000000000	0	20	0	History
16	DCAA	HONEYWELL INTERNATIONAL INC	017N4					1000000000	0	20	0	History
17	DCAA	COMBUSTION RESEARCH AND FLOW TECHNOLOGY INC	018B5					1000000000	0	20	0	History
18	DCAA	INFOEDGE TECHNOLOGY, INC.	018N0					1000000000	0	20	0	History
19	DCAA	W R SYSTEMS LTD.	01CJ4					1000000000	0	20	0	History
20	DCAA	EVOLVING RESOURCES, INC.	01FJ2					1000000000	0	20	0	History

Scroll down to the bottom of the page. Click the "First", "Prev", "Next", and "Last" links to page through the results. Click the page number links to go to the specific page.

Acceptor - View Parameters (1486 items, sorted by Agency)

Filter Column

Filter Value

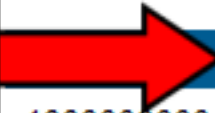
None

Filter

Item	Agency	Organization	CAGE C						<u>Sample Rate▲</u>	Sample Size	Perce	
1	DCAA	ZEL TECHNOLOGIES, LLC	0NPX4						1000000000	0	20	0
2	DCAA	NEW MEXICO STATE UNIVERSITY	1DZZ9						1000000000	0	20	0
3	DCAA	CONCEPTUAL MINDWORKS, INC	0NS92						1000000000	0	20	0
4	DCAA	FTL INFORMATION TECHNOLOGY	3AWK7						1000000000	0	20	0
5	DCAA	TRELLISWARETECHNOLOGIES, INC	1SBL7						1000000000	0	20	0
6	DCAA	THERMOANALYTICS, INC.	06NK7						1000000000	0	20	0
7	DCAA	CAPRARO TECHNOLOGIES, INC.	0YXN0						1000000000	0	20	0
8	DCAA	TURING ASSOCIATES INC	07XR7						1000000000	0	20	0
9	DCAA	MOUNTAINTOP TECHNOLOGIES, INC.	0X047						1000000000	0	20	0
10	DCAA	HARRIS CORPORATION	14304						1000000000	0	20	0
		QUINSTAR TECHNOLOGY										

To sort by a different column, click on the column label. To sort by "Sample Rate", click on the "Sample Rate" label. The results are sorted in ascending order.

To sort by a different column, click on the column label. To sort by "Sample Rate", click on the "Sample Rate" label. The results are sorted in ascending order.



Help

Acceptor - View Parameters (1486 items, sorted by Agency)

Filter Column

Filter Value

None

Filter

Click on the "Sample Rate" label again to sort in descending order.

Item	Agency	Organization	CAGE Code	DUNS	DUNS + 4	Contract Number	Delivery Order	Amount	Sample Rate ▼	Sample Size	Percent	Acti
1	DCMA	CACI INC FEDERAL	1QU78	114896066				6000000	80	100	80	Hist
2	DCAA	L-3 COMMUNICATIONS CORPORATION	06141	152898508				900000	26	39	66.67	Hist
3	DCMA	NIIHAU RANCH LLC	1Q0P0	618220263				2899600	25	50	50	Hist
4	DCMA	NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.	1V4X9	064683464				8900000	19	29	65.52	Hist
5	DCMA	NELSON COMMERCIAL CONTRACTING INC	1J879	802896290				1200000	15	100	15	Hist
6	DCMA	GEORGIA TECH APPLIED RESEARCH CORPORATION	1FEZ4	364124651				18900000	12	28	42.86	Hist
		SCIENCE APPI ICATIONS										

Help

Acceptor - View Parameters (1486 items, sorted by Agency)

er Column

ne

Filter Value

Filter

Acceptor has read only access to the Cost Voucher Parameters.
Click the "History" link to view the history page.

n	Agency	Organization	CAGE Code	DUNS	DUNS + 4	Contract Number	Delivery Order	Amount	Sample Rate ▼	Sample Size	Percent	Actions
	DCMA	CACI INC FEDERAL	1QU78	114896066				6000000	80	100	80	History
	DCAA	L-3 COMMUNICATIONS CORPORATION	06141	152898508				900000	26	39	66.67	History
	DCMA	NIIHAU RANCH LLC	1Q0P0	618220263				2899600	25	50	50	History
	DCMA	NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.	1V4X9	064683464				8900000	19	29	65.52	History
	DCMA	NELSON COMMERCIAL CONTRACTING INC	1J879	802896290				1200000	15	100	15	History
	DCMA	GEORGIA TECH APPLIED RESEARCH CORPORATION	1FEZ4	364124651				18900000	12	28	42.86	History
		SCIENCE APPI ICATIONS										

Help

Acceptor - Parameter History

Agency

DCMA

Parameter Scope

by CAGE Code

CAGE Code

1QU78

Name	Amount	Sample Rate	Sample Size	Percent	Date	Action
Will Hucks	6000000	80	100	80	02/07/2012 05:14:27 PM	Created

The "Acceptor - Parameter History" page is displayed for the selected parameter.

The static fields (Agency, Parameter Scope, CAGE Code, and Contract Number) are displayed.

Acceptor - Parameter History

Agency
DCMA

Parameter Scope
by CAGE Code

CAGE Code
1QU78

Name	Amount	Sample Rate	Sample Size	Percent	Date	Action
Will Hucks	6000000	80	100	80	02/07/2012 05:14:27 PM	Created

The non-static fields (Name, Amount, Sample Rate, Sample Size, Percent, Date, and Action) are displayed in a table.

Acceptor - View Parameters (1486 items, sorted by Agency)

Filter Column

Filter Value

None

Filter

Item	Agency	Organization	CAGE Code	DUNS	DUNS + 4	Contract Number	Delivery Order	Amount	Sample Rate▼	Sample Size	Percent	Acti
1	DCMA	CACI INC FEDERAL	1QU78	114896066				6000000	80	100	80	Hist
2	DCAA	L-3 COMMUNICATIONS CORPORATION	06141	152898508				900000	26	39	66.67	Hist
3	DCMA	NIIHAU RANCH LLC	10000	040000000				0000000	25	50	50	Hist
4	DCMA	NORTHROP GRUMMAN SPACE & MISSION SYSTEMS CORP.	10000						19	29	65.52	Hist
5	DCMA	NELSON COMMERCIAL CONTRACTING INC	1J879	802896290				1200000	15	100	15	Hist
6	DCMA	GEORGIA TECH APPLIED RESEARCH CORPORATION	1FEZ4	364124651				18900000	12	28	42.86	Hist
		SCIENCE APPI ICATIONS										

This concludes the overview of the ECP0707 changes for Cost Voucher Interim and Direct Submit documents and the Acceptor role.

Help