

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

Wide Area Workflow 5.6.0

User ID : carlavendor1

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Create New Document

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

Contract Number	Delivery Order	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
		1FBP8				F03000	USD

Select the
Misc. Pay
radio button.

* = Required

Select Document to Create: *

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



The IAPS-E Pseudo PIIN construct has been modified to the following:

Position 1-6: Acceptor DoDAAC
Position 7: Last digit of Calendar Year
Position 8-10: Julian Date
Position 11: Document Type (constant "W")
Position 12-15: Miscellaneous Pay Type Code
Position 16-18: Serial Number
This will be a unique WAWF generated and assigned number.

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Create New Document

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

Contract Number	Delivery Order	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
		1FBP8				F03000	USD

* = Required Fields

Select Document to Create: *

- ☒ Misc. Pay
- ☐ ecom Invoice (Non-Contractual)

Followed by the **Next** button.[Next](#) [Previous](#) [Reset](#) [Help](#)

Click Next to display the next page. (access key N)

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Vendor - Misc. Payment Voucher

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CAGE Code	DUNS	DUNS + 4	Extension	Invoice Date	Pay DoDAAC
1FBP8				2014/06/18	F03000

* = Required Fields

Service Acceptor * / Extension AAI * LPO DoDAAC * / Extension

☐

Misc. Type *

Admin DoDAAC Invoice Number

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Vendor - Misc. Payment Voucher

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CAGE Code	DUNS	DUNS + 4	Extension	Invoice Date	Pay DoDAAC
1FBP8				2014/06/18	F03000

* = Required Fields

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

Misc. Type *

Admin DoDAAC	Invoice Number
<input type="text"/>	<input type="text"/>

Enter in required information.

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Vendor - Misc. Payment Voucher

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CAGE Code	DUNS	DUNS + 4	Extension	Invoice Date	Pay DoDAAC
1FBP8				2014/06/18	F03000

* = Required Fields

Service Acceptor * / Extension	AAI *	LPO DoDAAC * / Extension
N00025	503000	FU4417

Misc. Type *

- AGNV - Agents (Used when disbursing vouchers are processed)
- AMBV - Awards Made to Bid Protestors
- ARCV - Apprehension Reimbursements and Confinement Costs
- ARWV - Apprehension Rewards
- ATTV - Attorney Fees (Including Judgments and Settlements Paid to the Attorney)
- CHCV - Child Care (Non-Contractual)
- CLTV - Civilian Clothing Allowance
- CONV - Contingency Funds for Entertaining Dignitaries
- DEMV - Demurrage
- DSSV - Contingency Funds for Investigative Expenses and Confidential Military Purposes
- EWIV - Expert Witness Fees
- FIMV - Funeral, Internment, and Mortuary Expenses
- FLPV - Fees, Licenses, Permits (Does not include MIPRs)
- GFTV - Gifts and Speaker Fees
- GRNV - Grants
- HONV - Honorariums
- HSPV - Hospital Accreditation
- IPAI - Intergovernment Personnel Act (IPA)
- LGLV - Legal Claims (Non-Federal Entity)
- MEDV - Medical Services Provided by Civilian Non-Federal Sources
- MISV - Miscellaneous Payment - Vendor
- MTSV - Military Training Service Support
- MWRV - Morale, Welfare, Recreation, and General Entertainment Expenses
- NAFI - NAF (Payment made under the Uniform Funding & Mgmt Practice. Quarterly payment made to the Community Family Support Center)

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User	Vendor	Property Transfer	Documentation	Lookup	Exit
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Vendor - Misc. Payment Voucher

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CAGE Code	DUNS	DUNS + 4	Extension	Invoice Date	Pay DoDAAC
1FBP8				2014/06/18	F03000

* = Required Fields

Service Acceptor * / Extension	AAI *	LPO DoDAAC * / Extension
N00025	503000	FU4417

Misc. Type *

- AGNV - Agents (Used when disbursing vouchers are processed)
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- IPAI - Intergovernment Personnel Act (IPA)
- LGLV - Legal Claims (Non-Federal Entity)
- MEDV - Medical Services Provided by Civilian Non-Federal Sources
- MISV - Miscellaneous Payment - Vendor

Select **Misc. Type** from the dropdown. For an IAPS-E Misc. Pay, the Misc. Type selected will be included in the Pseudo PIIN.

User	Vendor	Property Transfer	Documentation	Lookup	Exit
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Vendor - Misc. Payment Voucher

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

CAGE Code	DUNS	DUNS + 4	Extension	Invoice Date	Pay DoDAAC
1FBP8				2014/06/18	F03000

* = Required Fields

Service Acceptor * / Extension	AAI *	LPO DoDAAC * / Extension
N00025	503000	FU4417

Misc. Type *

DEMV - Demurrage

Admin DoDAAC	Invoice Number
N00025	

Click **Next** to display the next page. (access key **N**) button

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Vendor - Misc. Payment Voucher

Contract >> Pay DoDAAC >> Document >> Routing >> Voucher

VoucherAddressesCommentsAttachmentsPreview Document

* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
N000254169WDEM02	DEMV	N000254169WDEM002	2014/06/18		0.00

Line Id.**	AAI	Qty. Invoiced *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001	503000		Auto Complete		0.00	Delete Line ID

Description *

The Misc. Type selected will be in positions 12-15 of the Pseudo PIIN.

Add Line ID

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Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
N000254169WDEM002		1FBP8				F03000	USD

* = Required Fields

Select Document to Create: *

☐ Misc. Pay

☒ Telecom Invoice (Non-Contractual)

Select Telecom Invoice (Non-Contractual) and click Next

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Vendor - Telecom Invoice (Non-Contractual)
Contract >> Pay DoDAAC >> Document >> Routing

Contractual	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
N	1FBP8				F03000

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

Acceptor DoDAAC */ Extension	AAI	LPO DoDAAC / Extension
FU4417		

Inspect By DoDAAC / Extension	Admin DoDAAC

Enter required information and click **Next**.

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Vendor - Telecom Invoice (Non-Contractual)
Contract >> Pay DoDAAC >> Document >> Routing >> Telecom

TelecomAddressesDiscountsCommentsAttachmentsPreview Document

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

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

Contractual	Telecom Control Number		CA
N	FU44174169WTELV002		
Invoice Number **	Invoice Date *		
	(WAWF System Server Date)		
	2014/06/18		2014/06/18
Currency Code	Document Total (\$)		
USD			

Item No. **	Qty. Invoiced *	Unit of Measure *	Unit Price (\$) *	Total Price (\$)	Actions
		Auto Complete			Delete Line Item
SDN	ACRN	AAI	Fiscal Year Full		
Description *					

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For Telecom Non-Contractual documents, the Misc. Pay Type is always 'TELV', so positions 12-15 of the Pseudo PIIN will be 'TELV'.



This concludes our demonstration.