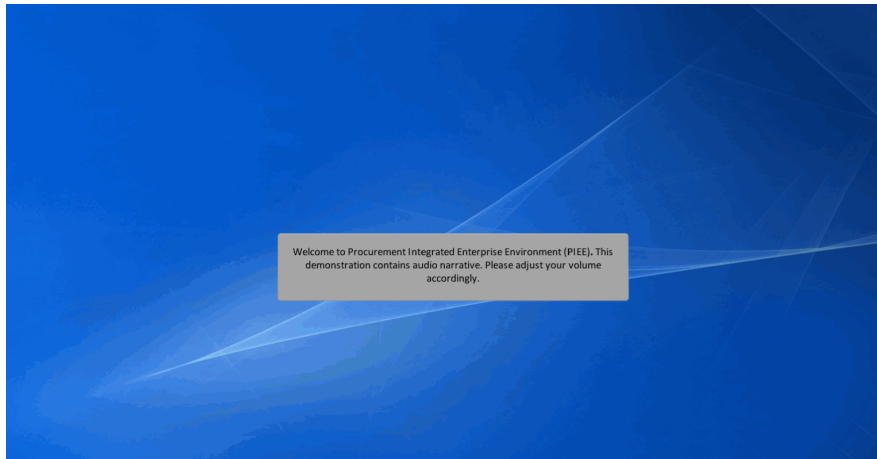
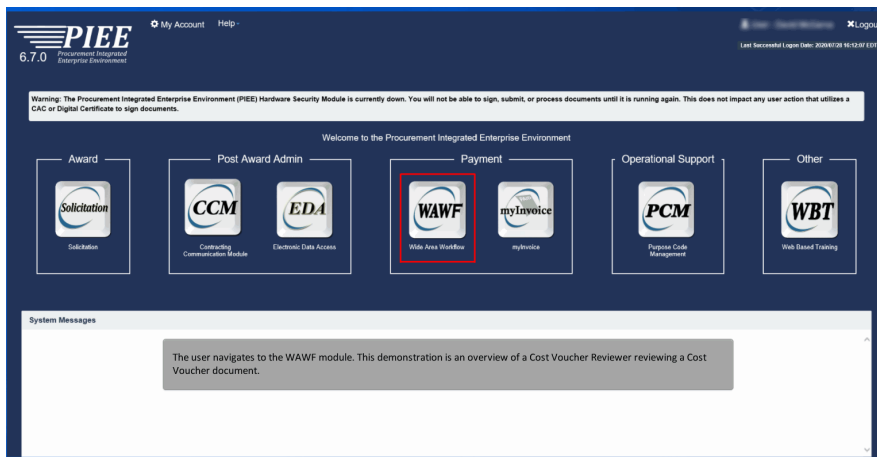


Intro



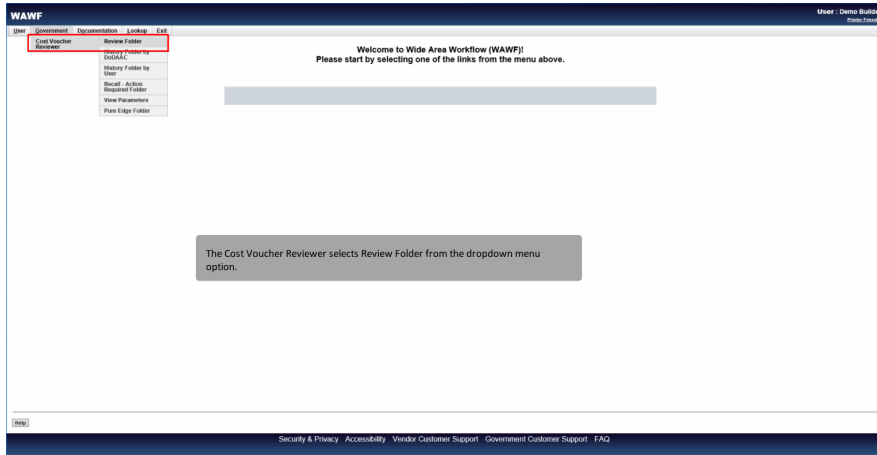
Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.

Step 1



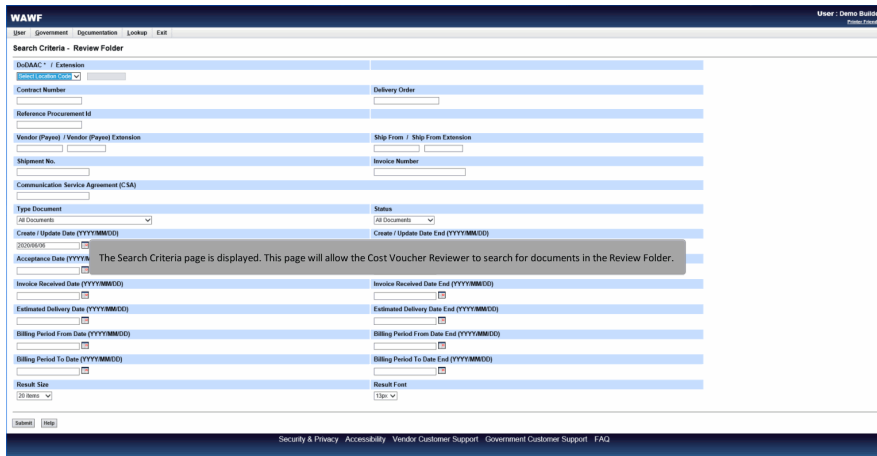
The user navigates to the WAWF module. This demonstration is an overview of a Cost Voucher Reviewer reviewing a Cost Voucher document.

Step 2



The Cost Voucher Reviewer selects Review Folder from the dropdown menu option.

Step 3



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

Step 4

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

Step 5

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

Step 6

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 7

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS-4	Ext	Ref. Procurement Id	Contract Number	Delivery Order	CSA	Billing From	Billing To	Voucher Number	Submitted	ReceivedA	Status	Page
1	CV-Item First	NORTHROP GRUMMAN SYSTEMS CORPORATION	95481	939134218				9512A0AM099	1334		2020-01-31	2020-02-14	ENK0001	2020-06-09	02020-06-09	Submitted	
2	CV-Item First	NORTHROP GRUMMAN SYSTEMS CORPORATION	95481	939134218				9512A0AM019	1107		2020-01-31	2020-02-14	ENK0001	2020-06-10	02020-06-10	Submitted	
3	CV-Item New Contract	NORTHROP GRUMMAN SYSTEMS CORPORATION	95481	939134218				9512A0AM020	1107		2020-01-31	2020-02-14	ENK0002	2020-06-10	02020-06-10	Submitted	
4	CV-Item Sampled	NORTHROP GRUMMAN SYSTEMS CORPORATION	95481	939134218				MAA1520P3011			2020-06-07	2020-06-22	ENK0009	2020-06-11	02020-06-11	S-Submitted	2
5	CV-Item First	NORTHROP GRUMMAN SYSTEMS CORPORATION	95481	939134218				9512A0AM011	8620		2020-06-07	2020-06-21	ENK0008	2020-06-11	02020-06-11	Submitted	
6	CV-Item First	NORTHROP GRUMMAN SYSTEMS CORPORATION	95481	939134218				9512A0AM011	2091203P1126		2020-06-08	2020-06-20	ENK0002	2020-06-11	02020-06-11	Submitted	1
7	CV-Item First	MEDIX, INC.	49383	56769029				9512A0AM011	1140		2020-06-08	2020-06-30	ENK0002	2020-06-11	02020-06-11	Submitted	
8	CV-Item First	CACI-SSI, INC.	49099	67629675				9512A0AM011	1149		2020-06-01	2020-07-14	ENK0002	2020-06-11	02020-06-11	Submitted	

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

Step 8

WAWF

Home | Government | Documentation | Lookup | Exit

Review Folder for 'HAA001' (8 Items, sorted by Invoice Received Date Ascending)

Item	Type	Contract Name	Vendor (Payee)	DUNS	DUNS-4	Ext	Ref. Procurement Id	Contract Number	Delivery Order	C/S#	Billing From	Billing To	Voucher Number	Submitted	Received A	Status	Page
1	CV Interim First	NORTHROP GRUMMAN SYSTEMS CORPORATION	85481	839134218				9012A00A009	1334		2020-01-31	2020-02-14	EVN0001	2020-05-09	02020-05-09	Submitted	
2	CV Interim First	NORTHROP GRUMMAN SYSTEMS CORPORATION	85481	839134218				9012A00A010	1107		2020-01-31	2020-02-14	EVN0001	2020-05-10	02020-05-10	Submitted	
3	CV Interim New Contractor	NORTHROP GRUMMAN SYSTEMS CORPORATION	85481	839134218				9012A00A009	1107		2020-01-31	2020-02-14	EVN0002	2020-05-10	02020-05-10	Submitted	
4	CV Interim Sampled	NORTHROP GRUMMAN SYSTEMS CORPORATION	85481	839134218				HAA15920P9611			2020-05-07	2020-05-22	EVN0009	2020-05-11	02020-05-11	S-Submitted	2
5	CV Interim First	NORTHROP GRUMMAN SYSTEMS CORPORATION	85481	839134218				9012A00A011	9020		2020-05-07	2020-05-21	EVN0008	2020-05-11	02020-05-11	Submitted	
6	CV Interim First	NORTHROP GRUMMAN SYSTEMS CORPORATION	85481	839134218				9012A00A011	9020		2020-05-08	2020-05-20	EVN0002	2020-05-11	02020-05-11	Submitted	
7	CV Interim First	METCO, INC.	49383	507990209				9012A00A011	1140		2020-05-08	2020-05-30	EVN0002	2020-05-11	02020-05-11	Submitted	
8	CV Interim First	CACHS, INC.	49099	616295075				9012A00A011	1149		2020-05-01	2020-07-14	EVN0002	2020-05-11	02020-05-11	Submitted	

Click on the Voucher Number link to work the voucher.

13 | 13 Items | 1 Invoice

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Click on the Voucher Number link to work the voucher.

Step 9

WAWF

Home | Government | Documentation | Lookup | Exit

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

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

WARNING: This invoice is mandatory. Recommended Provisional Payment or Project to initiate at Cost Suspension or Disallowance.

Contract Number Type: HAA15920P9611 Delivery Order: Reference Procurement Identifier: Effective Date: Shipbuilding: N

DuB Contract (FA#): Contract Number: HAA15920P9611

Voucher Number: Voucher Date: Final Voucher: Invoice Received Date: 20200511

Vendor Invoice Number: Service Start Date: Service End Date: 20200507 20200622

Task Order: Bill of Lading Number: Bill of Lading Type:

Summary of Detail Level Information

C (Contract)	Total
Miscellaneous Amount(s)	\$ 0.00
	\$ 0.00
	Document Total: \$ 0.00

Routing Information

Role	Location Code	Extension	Name
Payee	85481		NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	HQ036		DFAS WASHINGTON HEADQUARTERS
Admin	HAA001		DCIA FIELD DETACHMENT
DCIA Auditor	HAA001		DCIA FIELD DETACHMENT
Service Approver	HAA001		DCIA FIELD DETACHMENT

ACTION BY: HAA001

Recommended Provisional Payment

Recommended Cost Suspension or Disallowance

Suspended

Disallowed

Net Amount Approved

Recommendation Rejection

When the Cost Voucher Reviewer 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.

Home | Save Draft Document | Previous | Next | Help

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When the Cost Voucher Reviewer 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 10

WAWF User: Demo Builder
 Home Government Documentation Logout Exit

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

Header Line Item AC200 Address Misc Info Print Document

INFO: Based on of 20200706 11:03 AM Document will be released from a locked status after 2 days) and any data will be lost.
 WARNING: The following is mandatory: Recommend Provisional Payment or Project to Initiate or Cost Suspension or Disallowance

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Shipbuilding
DOD Contract (FAR)	HAA1520P0611				N

Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
EWAC209	20200611	N	20200611

Vendor Invoice Number	Service Start Date	Service End Date
	20200607	20200622

Task Order	Bill of Lading Number	Bill of Lading Type

Summary of Detail Level Information

	Total
0 CLIN(INS)	\$ 30.00
0 Miscellaneous Amount(S)	\$ 0.00
Document Total:	\$ 30.00

Routing Information

Role	Extension	Name
Payee	HAAB01	DCAA FIELD DETACHMENT
Pay Official	HAAB01	DCAA FIELD DETACHMENT
Admin	HAAB01	DCAA FIELD DETACHMENT
DCAA Auditor	HAAB01	DCAA FIELD DETACHMENT
Service Approver	HAAB01	DCAA FIELD DETACHMENT

ACTION BY: HAAB01

Recommend Provisional Payment

Recommend Cost Suspension or Disallowance

Suspended \$ _____

Disallowed \$ _____

Net Amount Approved \$ _____

Recommend Rejection

Submit Save Draft Document Previous Page Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Cost Voucher Reviewer will return to the Header page later to submit the review in the Action By DoDAAC section.

Step 11

WAWF User: Demo Builder
 Home Government Documentation Logout Exit

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

Header **Line Item** AC200 Address Misc Info Print Document

INFO: Based on of 20200706 11:03 AM Document will be released from a locked status after 2 days) and any data will be lost.
 WARNING: The following is mandatory: Recommend Provisional Payment or Project to Initiate or Cost Suspension or Disallowance

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Shipbuilding
DOD Contract (FAR)	HAA1520P0611				N

Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
EWAC209	20200611	N	20200611

Vendor Invoice Number	Service Start Date	Service End Date
	20200607	20200622

Task Order	Bill of Lading Number	Bill of Lading Type

Summary of Detail Level Information

	Total
0 CLIN(INS)	\$ 30.00
0 Miscellaneous Amount(S)	\$ 0.00
Document Total:	\$ 30.00

Routing Information

Role	Location Code	Extension	Name
Payee	85401		NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	HQ2036		DFAS WASHINGTON HEADQUARTERS
Admin	HAAB01		DCAA FIELD DETACHMENT
DCAA Auditor	HAAB01		DCAA FIELD DETACHMENT
Service Approver	HAAB01		DCAA FIELD DETACHMENT

ACTION BY: HAAB01

Recommend Provisional Payment

Recommend Cost Suspension or Disallowance

Suspended \$ _____

Disallowed \$ _____

Net Amount Approved \$ _____

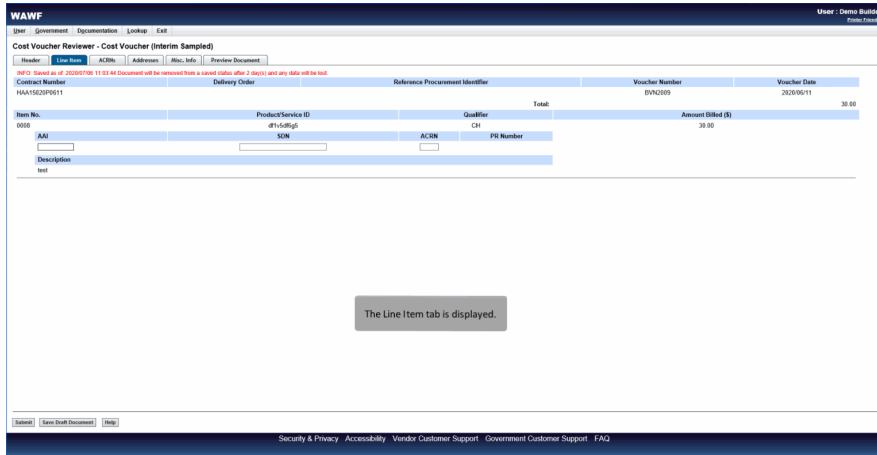
Recommend Rejection

Submit Save Draft Document Previous Page Help

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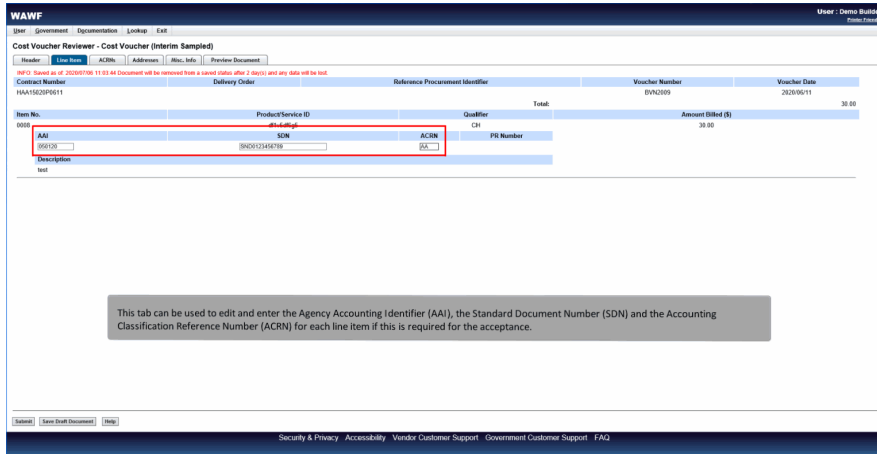
To navigate to the Line Item page, click the Line Item tab.

Step 12



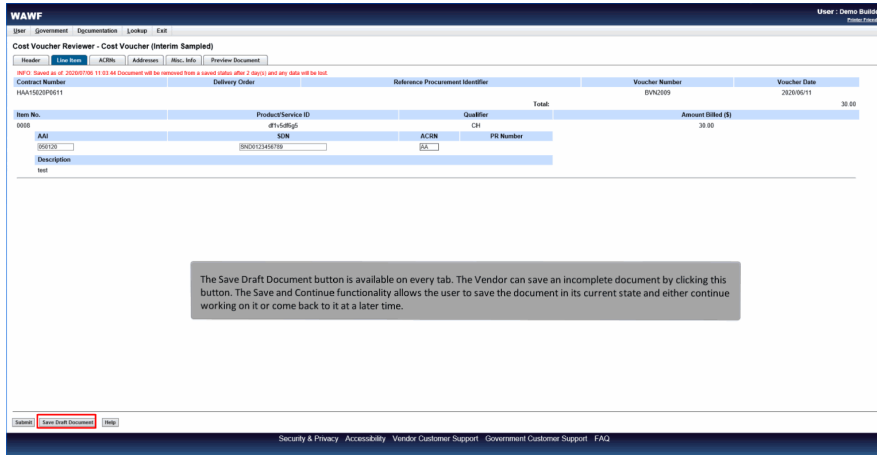
The Line Item tab is displayed.

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.

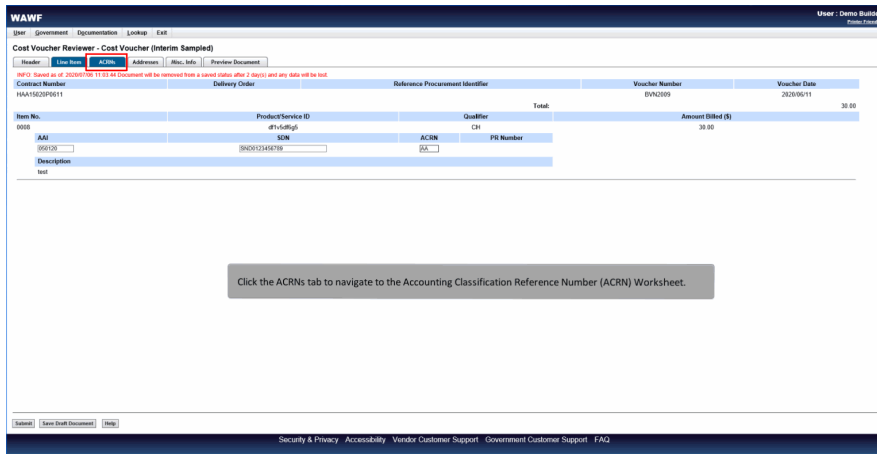
Step 14



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.

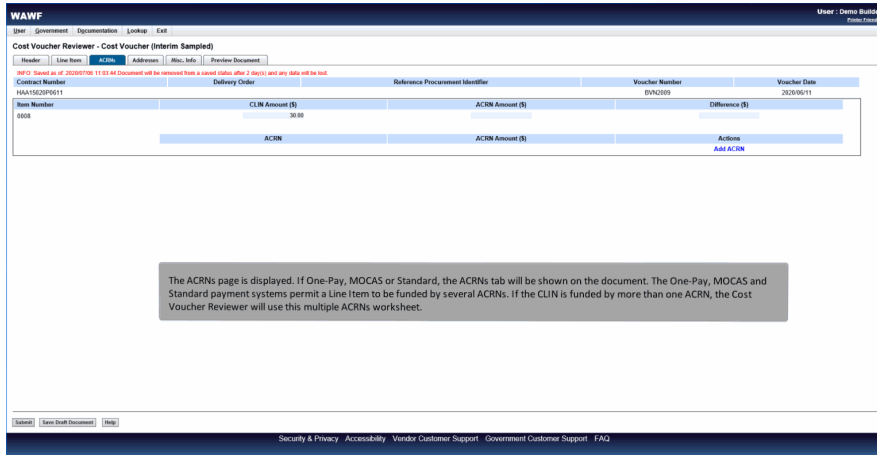
The Save Draft Document button is available on every tab. The Vendor can save an incomplete document by clicking this button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it or come back to it at a later time.

Step 15



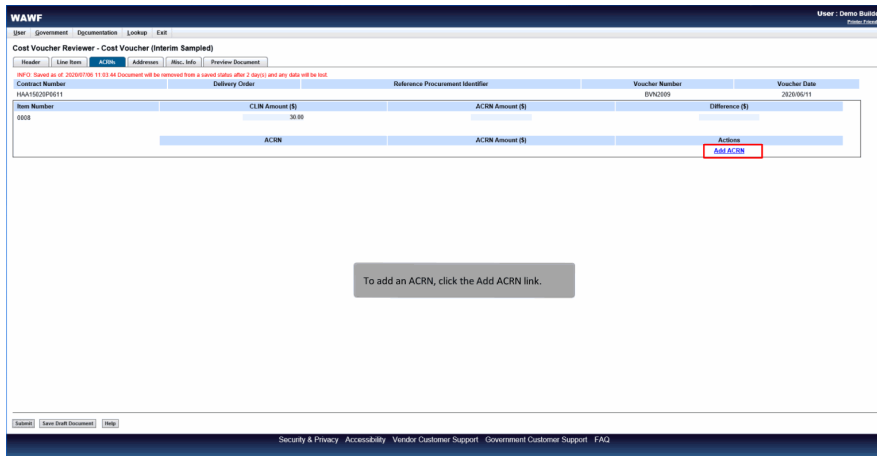
Click the ACRNs tab to navigate to the Accounting Classification Reference Number (ACRN) Worksheet.

Step 16



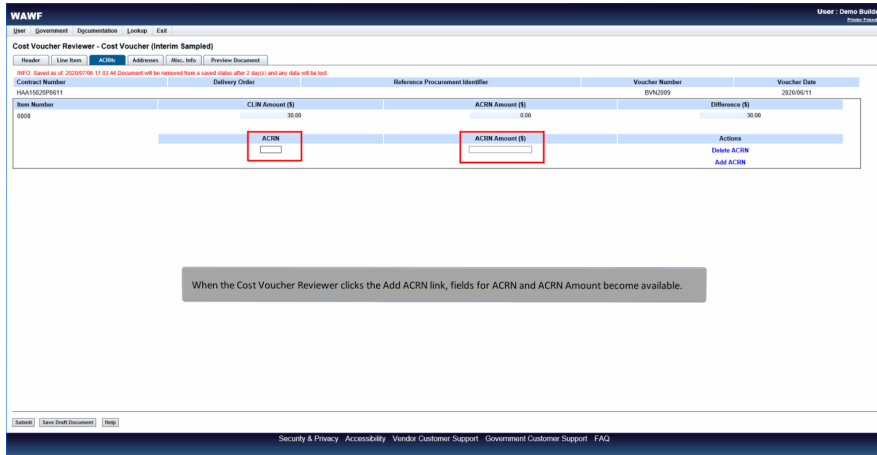
The ACRNs page is displayed. If One-Pay, MOCAS or Standard, the ACRNs tab will be shown on the document. The One-Pay, MOCAS and Standard payment systems permit a Line Item to be funded by several ACRNs. If the CLIN is funded by more than one ACRN, the Cost Voucher Reviewer will use this multiple ACRNs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

Step 17



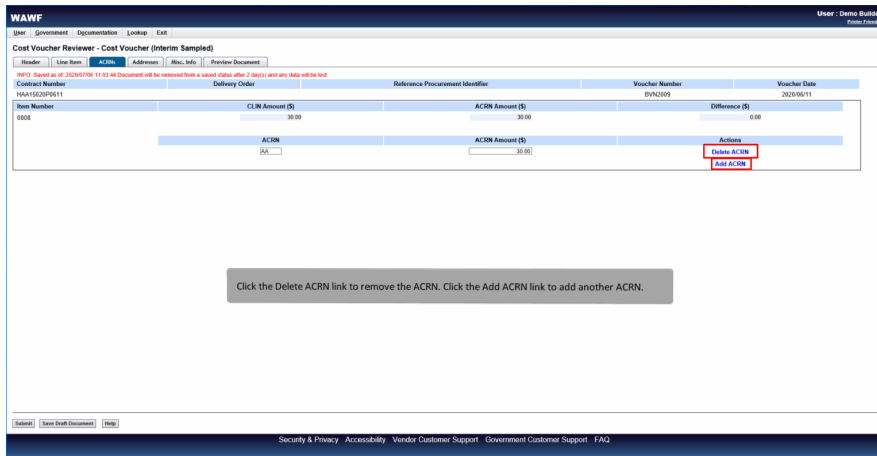
To add an ACRN, click the Add ACRN link.

Step 18



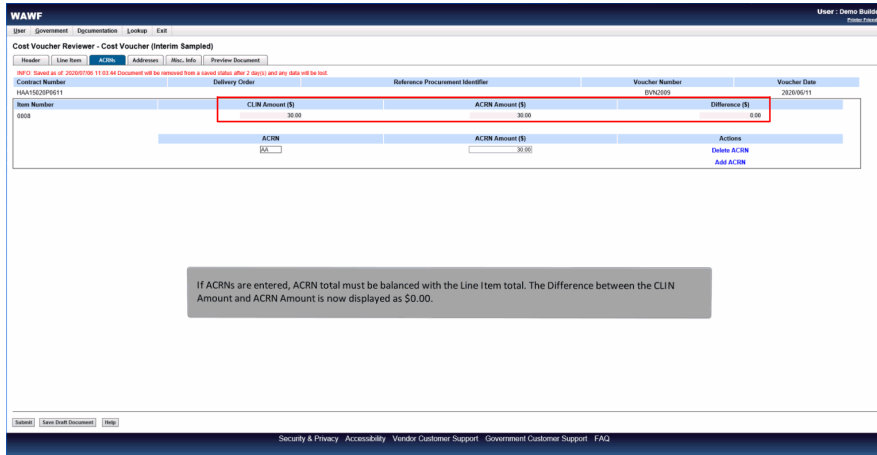
When the Cost Voucher Reviewer clicks the Add ACRN link, fields for ACRN and ACRN Amount become available.

Step 19



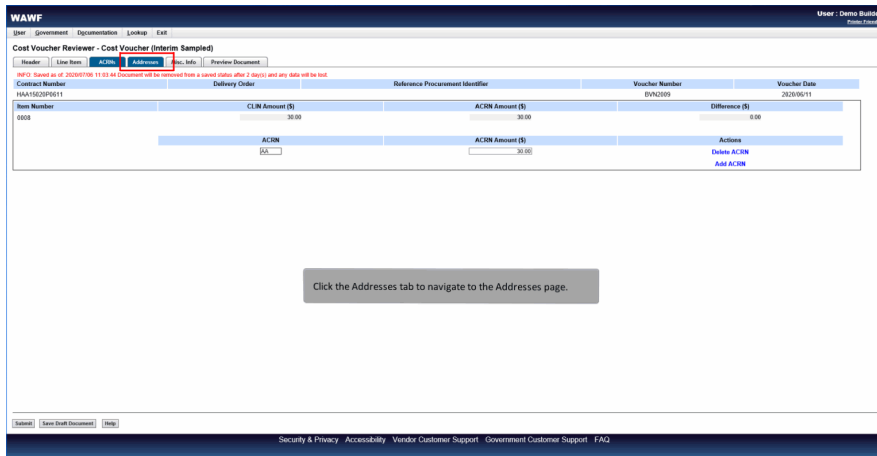
Click the Delete ACRN link to remove the ACRN. Click the Add ACRN link to add another ACRN.

Step 20



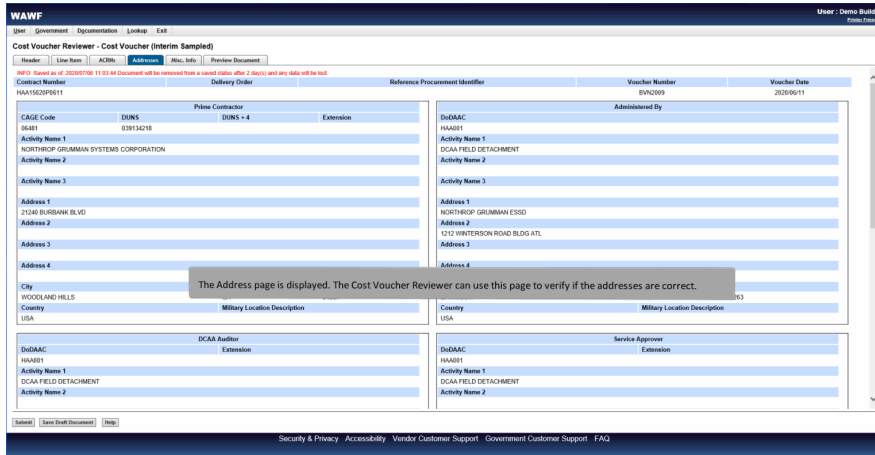
If ACRNs are entered, ACRN total must be balanced with the Line Item total. The Difference between the CLIN Amount and ACRN Amount is now displayed as \$0.00.

Step 21



Click the Addresses tab to navigate to the Addresses page.

Step 22



WAWF User : Demo Builder
Print Friendly

Home Government Documentation Logout Exit

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

Header | Line Item | ACNR | **Address** | Misc. Info | Previous Document

INFO: Saved as of 20200706 11:03 AM Document will be released from a locked status after 2 days and any data will be lost.

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HAAS02P0911			800200	20200611

Prime Contractor			Administered By	
CAGE Code	DUNS	Extension	DODAAC	
9581	039134218		HAAS01	
Activity Name 1	NORTHROP GRUMMAN SYSTEMS CORPORATION		Activity Name 1	DCAA FIELD DETACHMENT
Activity Name 2			Activity Name 2	
Activity Name 3			Activity Name 3	
Address 1	27240 BURBANK BLVD		Address 1	NORTHROP GRUMMAN ESSO
Address 2			Address 2	1212 WINTERSON ROAD BLDG ATL
Address 3			Address 3	
Address 4			Address 4	
City	WOODLAND HILLS		City	363
Country	USA		Country	USA
	Military Location Description			Military Location Description

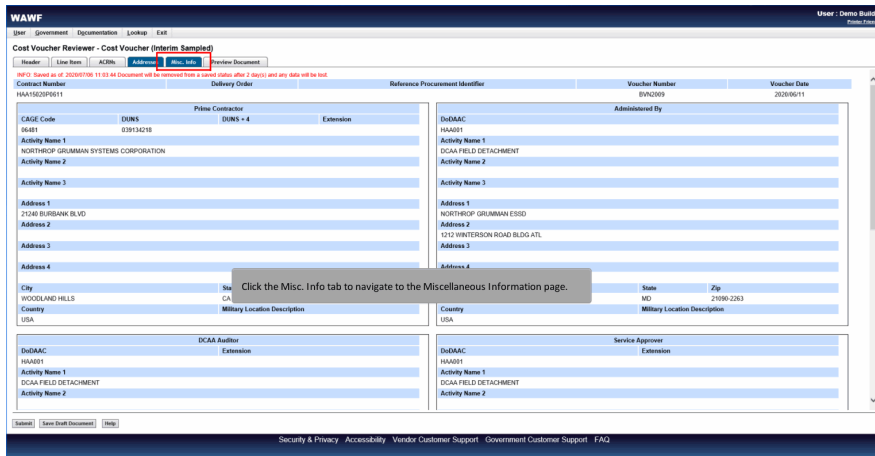
DCAA Auditor		Service Approver	
DODAAC	Extension	DODAAC	Extension
HAAS01		HAAS01	
Activity Name 1	DCAA FIELD DETACHMENT	Activity Name 1	DCAA FIELD DETACHMENT
Activity Name 2		Activity Name 2	

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The Address page is displayed. The Cost Voucher Reviewer can use this page to verify if the addresses are correct.

Step 23



WAWF User : Demo Builder
Print Friendly

Home Government Documentation Logout Exit

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

Header | Line Item | ACNR | **Misc. Info** | Address | Previous Document

INFO: Saved as of 20200706 11:03 AM Document will be released from a locked status after 2 days and any data will be lost.

Contract Number	Delivery Order	Reference Procurement Identifier	Voucher Number	Voucher Date
HAAS02P0911			800200	20200611

Prime Contractor			Administered By	
CAGE Code	DUNS	Extension	DODAAC	
9581	039134218		HAAS01	
Activity Name 1	NORTHROP GRUMMAN SYSTEMS CORPORATION		Activity Name 1	DCAA FIELD DETACHMENT
Activity Name 2			Activity Name 2	
Activity Name 3			Activity Name 3	
Address 1	27240 BURBANK BLVD		Address 1	NORTHROP GRUMMAN ESSO
Address 2			Address 2	1212 WINTERSON ROAD BLDG ATL
Address 3			Address 3	
Address 4			Address 4	
City	St	Country	State	Zip
WOODLAND HILLS	CA	USA	MD	21090-2263
Country	Military Location Description		Country	Military Location Description

DCAA Auditor		Service Approver	
DODAAC	Extension	DODAAC	Extension
HAAS01		HAAS01	
Activity Name 1	DCAA FIELD DETACHMENT	Activity Name 1	DCAA FIELD DETACHMENT
Activity Name 2		Activity Name 2	

Submit Save Draft Document Help

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Click the Misc. Info tab to navigate to the Miscellaneous Information page.

Step 24

The screenshot shows the 'WAWF' Cost Voucher Reviewer interface. At the top, there are navigation links: 'Home', 'Government', 'Documentation', 'Logout', and 'Exit'. The main title is 'Cost Voucher Reviewer - Cost Voucher (Interim Sampled)'. Below this, there are tabs for 'Home', 'Line Item', 'ACRN', 'Addresses', 'Misc. Info', and 'Review Document'. A red warning message states: 'INFO: Saved as of 2020/09/11 11:03 AM Document will be released back to Vendor Status after 2 Day(s) and any data will be lost.' The interface is divided into three main sections: Vendor, Buyer, and Reviewer. Each section contains a table with columns for Name, Date of Action, Phone #, and DSN. The Vendor section lists Ian Wolfe. The Buyer section lists Demo Builder. The Reviewer section lists Demo Builder. Each section also includes fields for Email, Org Email, Attachments, and Comments. A text box in the Buyer section reads: '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 Reviewer section.'

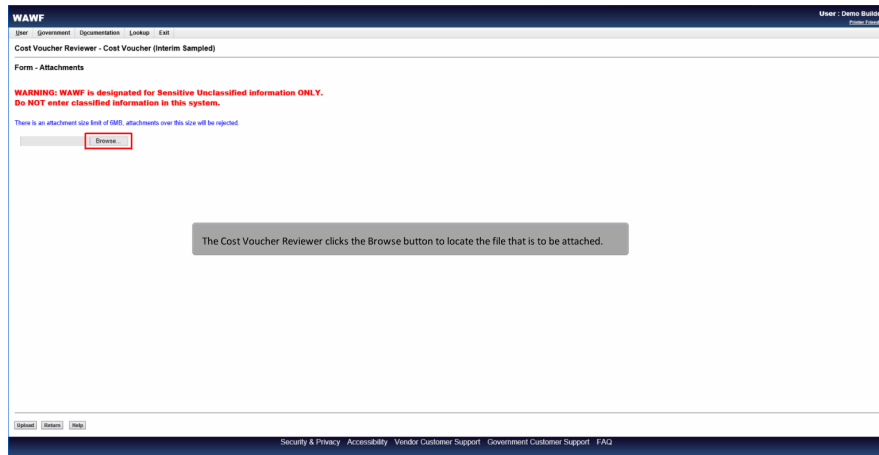
The Misc. Info page is displayed. This page contains information about the different users who have worked the document. The user may add comments and attachments on the Reviewer section.

Step 25

This screenshot shows the same WAWF Cost Voucher Reviewer interface as in Step 24, but with a focus on the Reviewer section. A red box highlights the 'Add Attachments' link in the Attachments field of the Reviewer section. A text box in the Buyer section reads: 'Click the Add Attachments link to add an attachment.'

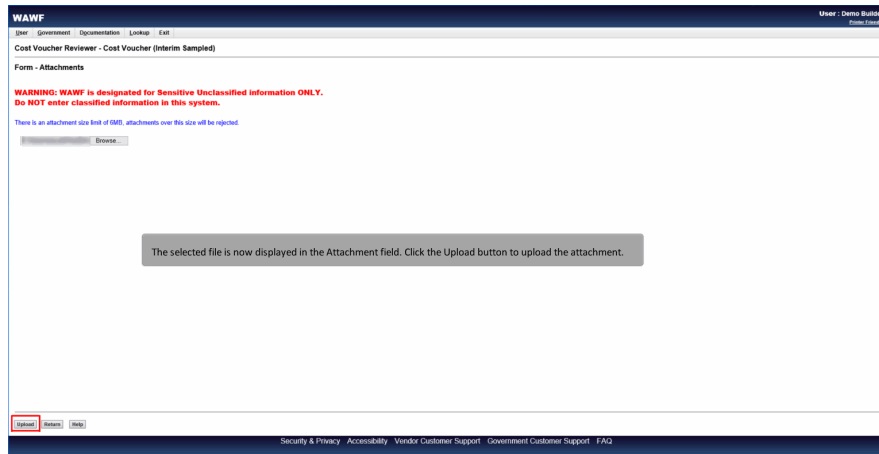
Click the Add Attachments link to add an attachment.

Step 26



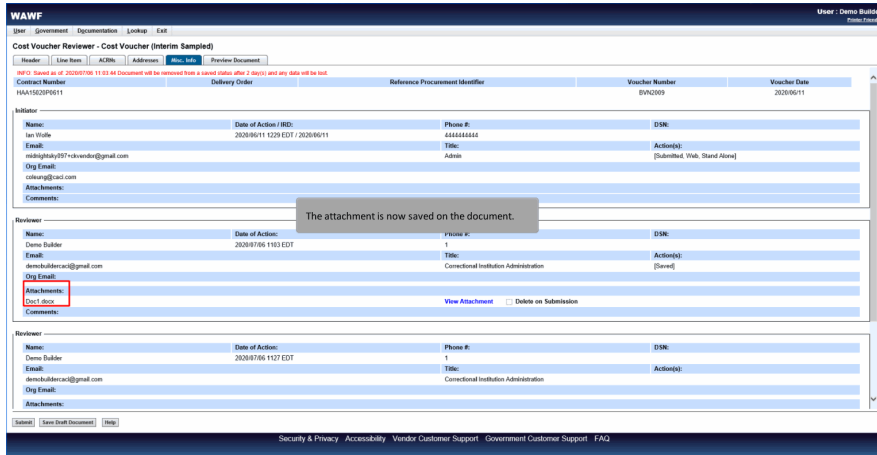
The Cost Voucher Reviewer clicks the Browse button to locate the file that is to be attached.

Step 27



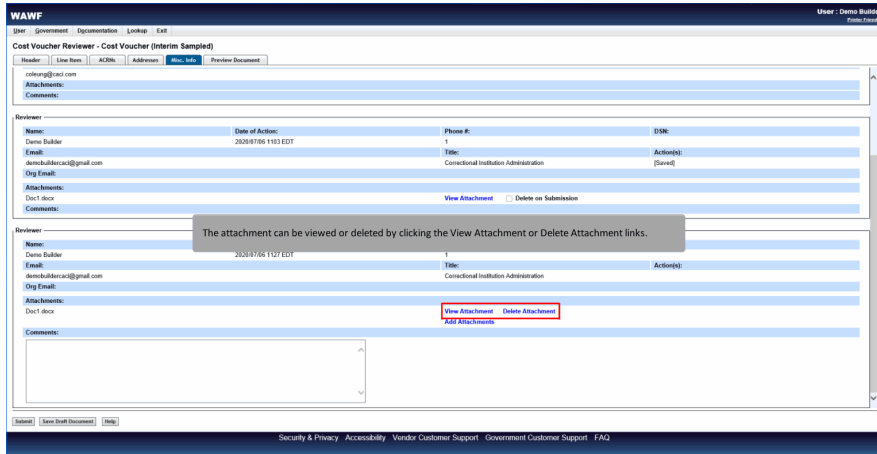
The selected file is now displayed in the Attachment field. Click the Upload button to upload the attachment.

Step 28



The attachment is now saved on the document.

Step 29



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

Step 30

The screenshot shows the WAWF Cost Voucher Reviewer interface. It features two reviewer sections. The first reviewer section is for 'Demo Builder' with a date of action of 2020/106 1103 EDT. The second reviewer section is also for 'Demo Builder' with a date of action of 2020/106 1127 EDT. In the second reviewer section, the 'Add Attachments' link is highlighted with a red box. A grey callout box with the text 'To add another attachment, click the Add Attachments link and repeat the process.' is positioned over the 'Add Attachments' link.

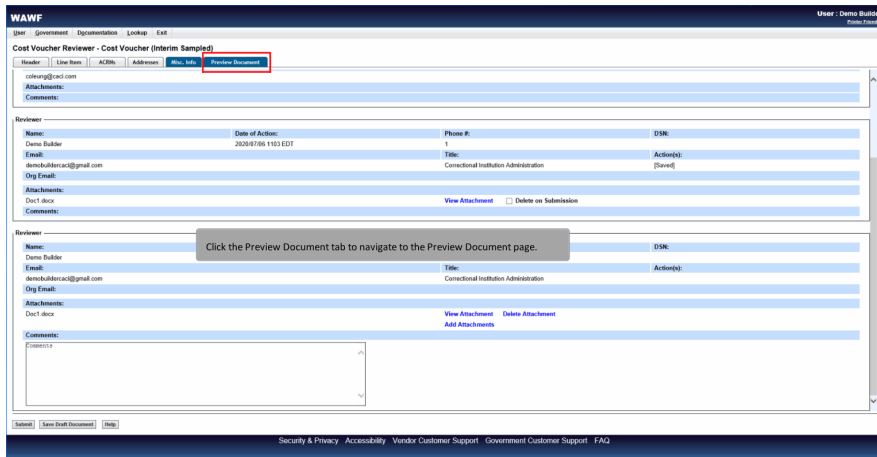
To add another attachment, click the Add Attachments link and repeat the process.

Step 31

The screenshot shows the WAWF Cost Voucher Reviewer interface. The 'Comments' field in the second reviewer section is highlighted with a red box. A grey callout box with the text '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.' is positioned over the 'Comments' field.

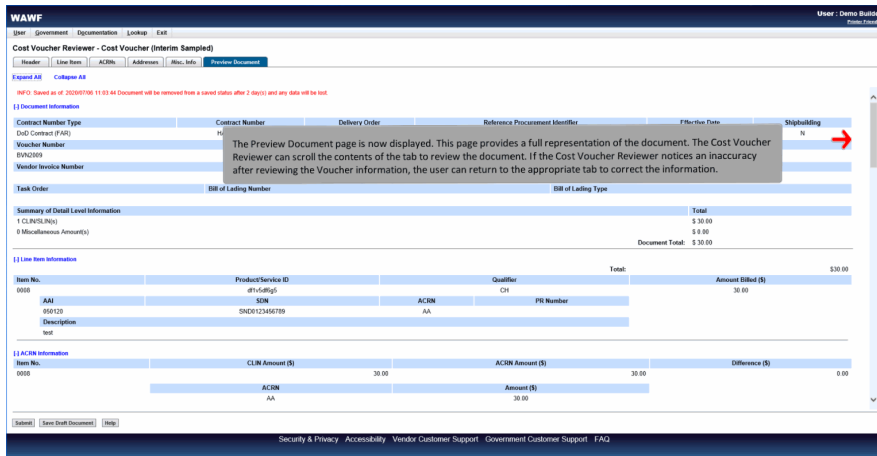
The text field is where the user adds comments. The comment field is a conditional item if the document is being approved. If the document is being rejected, a comment is mandatory.

Step 32



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

Step 33



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

Step 34

The screenshot shows the WAWF Cost Voucher Reviewer interface. At the top, there are navigation links: Home, Government, Documentation, Linkback, and Exit. Below this is the title 'Cost Voucher Reviewer - Cost Voucher (Interim Sampled)' and a set of navigation buttons: Home, Line Item, ACRN, Address, Misc. Info, and Previous Document. There are also 'Expand All' and 'Collapse All' buttons. A red box highlights these two buttons. Below the buttons is a message: 'INFO: Saved as of 20200706 11:03:44 Document will be removed from a saved status after 2 days(s) and any data will be lost.' The main content area is divided into several sections, each with a collapsed header: '1) Document Information', '1) Line Item Information', and '1) ACRN Information'. A callout box with a grey background and black text says: 'The Cost Voucher Reviewer can expand all document sections by clicking the Expand All link. The Cost Voucher Reviewer can collapse the contents of the tab by clicking the Collapse All link.'

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

Step 35

The screenshot shows the WAWF Cost Voucher Reviewer interface with all sections collapsed. The navigation and message elements are the same as in Step 34. The main content area now shows only the collapsed headers for '1) Document Information', '1) Line Item Information', '1) ACRN Information', '1) Address Information', '1) Misc Information', and '1) Workflow Information'. A red box highlights these collapsed headers. A callout box with a grey background and black text says: 'All document sections are now collapsed. The Cost Voucher Reviewer can expand and collapse individual headers by clicking on the section headers.'

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

Step 36

The screenshot shows the 'WAWF' system interface for 'Cost Voucher Reviewer - Cost Voucher (Interim Sampled)'. The 'Document Information' section is expanded, displaying a table with the following data:

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Shipbuilding
DxD Contract (FAR)	HAA1502P0611				N
Vendor Invoice Number	Vendor Invoice Date	Final Voucher	Service Received Date		
BVND069	20200611	N	20200611		
Vendor Invoice Number	Service Start Date	Service End Date			
	20200607	20200622			
Task Order	Bill of Lading Number	Bill of Lading Type			

Below the table is a 'Summary of Detail Level Information' table:

	Total
1 CLIN(SLN)	\$ 30.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 30.00

A callout box in the center of the screen reads: 'The Document Information section is expanded.'

The Document Information section is expanded.

Step 37

This screenshot is identical to the one in Step 36, showing the 'WAWF' system interface. A callout box is positioned over the 'Document Information' section, containing the text: 'Navigate back to the Header page by clicking the Header tab.'

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

Step 38

WAWF User: Demo Builder
Print: Print

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

Header: Line Item | AC200 | Address | Misc. Info | Print Document

INFO: Saved as of 2020/09/11 11:03 AM Document will be released from a locked status after 2 days and any data will be lost.

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Shipbuilding
DOD Contract (FAS)	HA415009511				N
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date		
EVN209	2020/06/11	N	2020/06/11		
Voucher Invoice Number	Service Start Date	Service End Date			
	2020/06/07	2020/06/22			
Task Order	Bill of Lading Number	Bill of Lading Type			

Summary of Detail Level Information

	Total
1 CLIN(SLN(s))	\$ 30.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 30.00

Routing Information

Role	Location Code	Extension	Name
Payee	HA411		NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	HQ2366		
Admin	HAAB01		
DCAA Auditor	HAAB01		
Service Approver	HAAB01		DCAA FIELD DETACHMENT

Required Fields

ACTION BY: HAAB01*

Recommend Provisional Payment

Recommend Cost Suspension or Disallowance

Suspended \$

Disallowed \$

Net Amount Approved \$

Recommendation Rejection

Buttons: Submit | Save Draft Document | Previous | Next | Help

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

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

Step 39

WAWF User: Demo Builder
Print: Print

Cost Voucher Reviewer - Cost Voucher (Interim Sampled)

Header: Line Item | AC200 | Address | Misc. Info | Print Document

INFO: Saved as of 2020/09/11 11:03 AM Document will be released from a locked status after 2 days and any data will be lost.

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Shipbuilding
DOD Contract (FAS)	HA415009511				N
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date		
EVN209	2020/06/11	N	2020/06/11		
Voucher Invoice Number	Service Start Date	Service End Date			
	2020/06/07	2020/06/22			
Task Order	Bill of Lading Number	Bill of Lading Type			

Summary of Detail Level Information

	Total
1 CLIN(SLN(s))	\$ 30.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 30.00

Routing Information

Role	Location Code	Extension	Name
Payee	HA411		NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	HQ2366		
Admin	HAAB01		
DCAA Auditor	HAAB01		DCAA FIELD DETACHMENT
Service Approver	HAAB01		DCAA FIELD DETACHMENT

Required Fields

ACTION BY: HAAB01*

Recommend Provisional Payment

Recommend Cost Suspension or Disallowance

Suspended \$

Disallowed \$

Net Amount Approved \$

Recommendation Rejection

Buttons: Submit | Save Draft Document | Previous | Next | Help

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 40

The screenshot shows the WAWF Cost Voucher Reviewer interface. A callout box highlights the 'Recommend Rejection' checkbox, which is checked. The interface includes fields for Contract Number, Voucher Number, and various dates. A summary table shows a total amount of \$ 30.00. The routing information section lists the payee as NORTHROP GRUMMAN SYSTEMS CORPORATION. The 'ACTION BY: HAA001' section shows the 'Recommend Rejection' checkbox is checked, with 'Net Amount Approved' and 'Net Amount Rejected' fields set to \$.

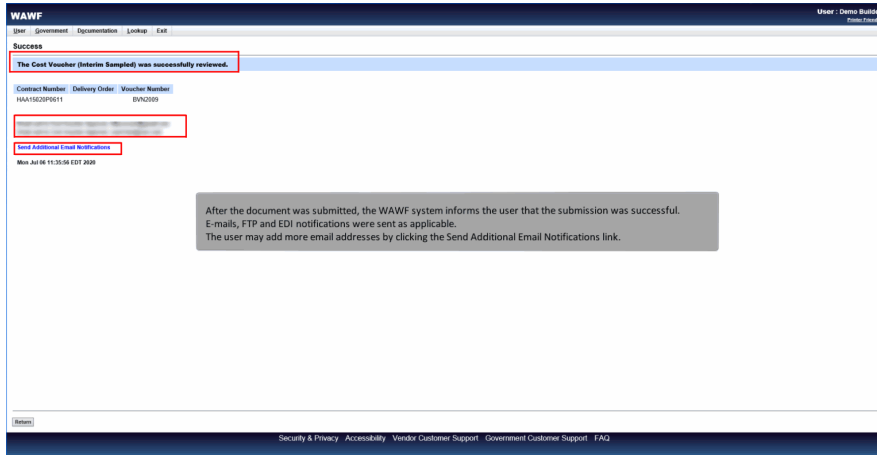
Select this checkbox if you have reviewed and recommend rejection back to the Vendor. Note: Comments are mandatory when this checkbox is selected.

Step 41

The screenshot shows the WAWF Cost Voucher Reviewer interface after updates. A callout box points to the 'Submit' button, with the text: 'After reviewing and updating the document, click the Submit button to submit your changes to WAWF.' The 'Recommend Rejection' checkbox remains checked. The summary table now shows a 'Document Total' of \$ 30.00. The routing information section lists the payee as NORTHROP GRUMMAN SYSTEMS CORPORATION. The 'ACTION BY: HAA001' section shows the 'Recommend Rejection' checkbox is checked, with 'Net Amount Approved' and 'Net Amount Rejected' fields set to \$.

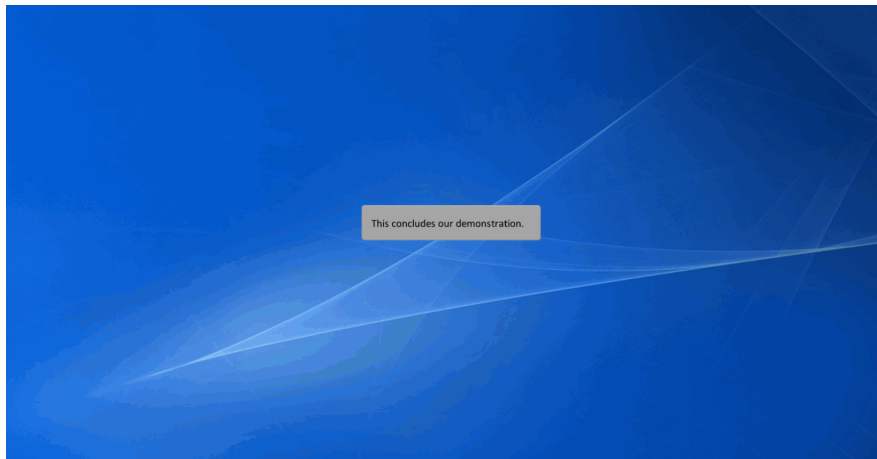
After reviewing and updating the document, click the Submit button to submit your changes to WAWF.

Step 42



After the document was submitted, the WAWF system informs the user that the submission was successful. E-mails, FTP and EDI notifications were sent as applicable. The user may add more email addresses by clicking the Send Additional Email Notifications link.

End



This concludes our demonstration.