

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

## Government and Government Support Contractor Messages

(2013-JUL-25) System: *All* Subject: *Posting Docs Action Required! Critical! Message For: All Users*

[Open folder.](#)

(2013-JUL-24) System: *All* Subject: *Testing v5.5.0 System Message* This presentation will demonstrate an Acceptor accepting an Invoice 2-in-1.

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

(2013-JAN-17) System: *All* Subject: *Message For: All Users*

Version:	5.5.0 Test BUILD3_1
Build Date:	10/15/2013
Application Server:	WebSphere 8.5.5.0

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# Wide Area Workflow

- User
- Administration Console
- Government**
- Property Transfer
- Documentation
- Lookup
- Logout

- Acceptor
- Admin By
- Cost Voucher Administrator
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Misc Pay Initiator
- Ship To
- Pay Official

The Acceptor selects the Government menu option.

menu above.

### Government

(2013-JUL-25)

[Open folder](#)

(2013-JUL-24)

Testing v5.5.0

(2013-JAN-17)

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<b>Version:</b>	5.5.0 Test BUILD3_1
<b>Build Date:</b>	10/15/2013
<b>Application Server:</b>	WebSphere 8.5.5.0

### Port Contractor Messages

*Posting Docs Action Required! Critical! Message For: All Users*

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*Test Action Required! Critical! Message For: All Users*

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*Message For: All Users*

---

Help

User	Administration Console	Government	Property Transfer
		<b>Acceptor</b>	
		Admin By	Acceptance
		Cost Voucher Administrator	History Folder by DoDAAC
		Cost Voucher Approver	History Folder by User
		Cost Voucher Reviewer	Hold Folder
		Field Inspector	Recall - Action Required Folder
		Grant Approver	Rejected Transactions Folder
		Inspector	Post Payment Review Folder
		Issue By	Suspended CEFT Transactions Folder
		Local Processing Office	Saved Documents Folder
		Local Processing Office Reviewer	Pure Edge Folder
		Misc Pay Initiator	View Parameters
		Ship To	View Only Folder (DoDAAC)
		Pay Official	View Only Folder (Contract Number)
			View Only Saved Documents Folder
			View Only Pure Edge Folder

Then selects the Acceptor sub menu option.

of the button links from the menu above.

**Government**

(2013-JUL-25)

Open folder

(2013-JUL-24)

Testing v5.5.0

(2013-JAN-17)

**Version:**

**Build Date:**

**Application Server:**

**Required! Critical! Message For: All Users**

**Critical! Message For: All Users**

Help

Acceptor	Create Document
Admin By	Acceptance Folder
Cost Voucher Administrator	History Folder by DoDAAC
Cost Voucher Approver	History Folder by User
Cost Voucher Reviewer	Hold Folder
Field Inspector	Recall - Action Required Folder
Grant Approver	Rejected Transactions Folder
Inspector	Post Payment Review Folder
Issue By	Suspended CEFT Transactions Folder
Local Processing Office	Saved Documents Folder
Local Processing Office Reviewer	Pure Edge Folder
Misc Pay Initiator	View Parameters
Ship To	View Only Folder (DoDAAC)
Pay Official	View Only Folder (Contract Number)
	View Only Saved Documents Folder
	View Only Pure Edge Folder

Then selects the Acceptance Folder.

**Government**

(2013-JUL-25)

Open folder

(2013-JUL-24)

Testing v5.5.0

(2013-JAN-17)

**Version:**

**Build Date:**

**Application Server:**

*Required! Critical! Message For: All Users*

*Critical! Message For: All Users*

Help

## Search Criteria - Acceptance Folder

### **FOUO - Privacy Sensitive:**

*Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.*

DoDAAC \* / Extension

Select Location Code

Contract Number

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

The Search Criteria - Acceptance Folder page is displayed.

This page will allow the Acceptor to search for the documents in the Acceptor Folder. If the Acceptor enters a contract number in the "Contract Number" field, only documents with that contract number will be retrieved. If the Acceptor enters nothing in these fields, all documents are retrieved.

The search results will call up documents that have updated in the last 30 days, unless the Acceptor enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

## Search Criteria - Acceptance Folder

### **FOUO - Privacy Sensitive:**

*Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.*

DoDAAC \* / Extension

Select Location Code

The only required field on the Search Criteria page is the DoDAAC field.

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

## Search Criteria - Acceptance Folder

### **FOUO - Privacy Sensitive:**

*Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.*

#### DoDAAC \* / Extension

- Select Location Code
- Select Location Code
- FA3030
- FA5240
- FU4417/MADHU
- FU4417**
- H92224
- HAA001
- HAA110
- HAA150
- HAA454
- HC1013
- HQ0049
- HQ0342
- M00264
- M67854
- M93058
- N00025
- N00032
- N00074
- N00164
- N00167
- N00178
- N00187
- N00259
- N00383
- N40025
- N40027
- N44933
- N64100/MADHU
- N64100

The Acceptor must select a Location Code from the drop-down list to retrieve any document.

Document Id

Vendor (Payee) Extension

Ship From / Ship From Extension

Invoice Number

Tax Id (EIN)

Status

All Documents

## Search Criteria - Acceptance Folder

### **FOUO - Privacy Sensitive:**

*Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.*

#### DoDAAC \* / Extension

#### Contract Number

#### Reference Procurement Id

#### Vendor (Payee) / Vendor (Payee) Extension

#### Shipment No.

#### SSN / Confirm SSN

#### Type Document

#### Status

Extension field has been added to the search criteria. Extension is disabled by default.

When the user selects a base DoDAAC (no associated extension) the Extension field becomes active and the user can enter an extension. Documents with a matching DoDAAC and Extension will be returned in the search.

If the user leaves the Extension blank, all documents with a matching DoDAAC will be returned in the search.

If the user selects a DoDAAC that has an Extension, the Extension field is inactive. Any documents with a matching DoDAAC and Extension will be returned in the search.

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## Search Criteria - Acceptance Folder

### **FOUO - Privacy Sensitive:**

*Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.*

DoDAAC \* / Extension

FU4417

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

The Acceptor clicks the Submit button after entering the select criteria.

Tax Id (EIN)

Time Document

Status

All Documents

All Documents

Submit

Help

Logon Date : 2013/10/17 14:11:43 EDT Last Accessed Date : 2013/10/17 14:19:14 EDT

# Wide Area Workflow

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## Acceptance Folder for 'FU4417' (307 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Ac
1	NAVCON	00C91	021799486	0001		<a href="#">1234567890123</a>	WBT1				
2	Construction Invoice	00C91	021799486	0001		<a href="#">1234567890123</a>	WBT1	<a href="#">INV0343</a>	2013-09-18	2013-09-18	
3	Invoice 2in1	00C91	021799486	0001		<a href="#">1234567890123</a>	WBT1	<a href="#">SER0132</a>	2013-10-07	2013-10-07	
4	PP Pre-Pay	3D135	083504498			<a href="#">182DJK13A3350</a>	1015				
5	PP Pre-Pay										
6	Receiving Report D/D							<a href="#">ARDD00B</a>	2013-09-03	2013-04-18	
7	Receiving Report D/D PC							<a href="#">SHIP903</a>	2013-10-11	2013-10-09	E
8	Receiving Report D/D PC	06481	039134218			<a href="#">CRCARD13W0924</a>	MADU	<a href="#">SHP1136</a>	2013-09-30	2013-09-25	
9	Invoice 2in1	06481	039134218			<a href="#">DAAB0797DB608</a>	0022	<a href="#">SER0131Z</a>	2013-10-07	2013-10-04	
10	PP Pre-Pay	0HC11	144676566			<a href="#">F0300013B1095</a>	R012				
11	Performance Payment	0HC11	144676566			<a href="#">F0300013B1095</a>	R054				
12	Construction Invoice	0HC11	144676566			<a href="#">F0300013B1095</a>	R137	<a href="#">1236</a>	2013-10-15	2013-10-15	
13	Invoice 2in1	0HC11	144676566			<a href="#">F0300013B1095</a>	R337	<a href="#">1237</a>	2013-10-15	2013-10-15	
14	Invoice 2in1	0HC11	144676566			<a href="#">F0300013B1095</a>	R337	<a href="#">1249</a>	2013-10-15	2013-10-15	
15	Commercial Item Financing	0HC11	144676566			<a href="#">F0300013B1095</a>	R338				
16	Construction Invoice	0HC11	144676566			<a href="#">F0300013B2009</a>	R259	<a href="#">1246</a>	2013-09-30	2013-09-30	

The Acceptance Folder page is displayed.  
This page contains a list of documents that match the selection criteria.

< 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 Next Last >

[ ] Shipment [ ] Invoice

[Return](#) [Help](#)

## Acceptance Folder for 'FU4417' (307 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Ac
1	NAVCON	00C91	021799486	0001		<a href="#">1234567890123</a>	WBT1				
2	Construction Invoice	00C91	021799486	0001		<a href="#">1234567890123</a>	WBT1	<a href="#">INV0343</a>	2013-09-18	2013-09-18	
3	Invoice 2in1	00C91	021799486	0001		<a href="#">1234567890123</a>	WBT1	<a href="#">SER0132</a>	2013-10-07	2013-10-07	
4	PP Pre-Pay	3D135	083504498			<a href="#">182DJK13A3350</a>	1015				
5	PP Pre-Pay	3D135	083504498			<a href="#">182DJK13A3351</a>	1015				
6	Receiving Report D/D	06481	039134218					<a href="#">ARDD00B</a>	2013-09-03	2013-04-18	
7	Receiving Report D/D PC	06481	039134218					<a href="#">SHIP903</a>	2013-10-11	2013-10-09 E	
8	Receiving Report D/D PC	06481	039134218					<a href="#">SHP1136</a>	2013-09-30	2013-09-25	
9	Invoice 2in1	06481	039134218			<a href="#">DAAB0797DB608</a>	0022	<a href="#">SER0131Z</a>	2013-10-07	2013-10-04	
10	PP Pre-Pay	0HC11	144676566			<a href="#">F0300013B1095</a>	R012				
11	Performance Payment	0HC11	144676566			<a href="#">F0300013B1095</a>	R054				
12	Construction Invoice	0HC11	144676566			<a href="#">F0300013B1095</a>	R137	<a href="#">1236</a>	2013-10-15	2013-10-15	
13	Invoice 2in1	0HC11	144676566			<a href="#">F0300013B1095</a>	R337	<a href="#">1237</a>	2013-10-15	2013-10-15	
14	Invoice 2in1	0HC11	144676566			<a href="#">F0300013B1095</a>	R337	<a href="#">1249</a>	2013-10-15	2013-10-15	
15	Commercial Item Financing	0HC11	144676566			<a href="#">F0300013B1095</a>	R338				
16	Construction Invoice	0HC11	144676566			<a href="#">F0300013B2009</a>	R259	<a href="#">1246</a>	2013-09-30	2013-09-30	

The Acceptor can select a document to review by clicking the Invoice 2in1 Shipment or Invoice Number link for the appropriate document.

Acceptor - Invoice 2-in-1

The Header page is displayed when the Acceptor opens the Invoice 2-in-1.

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

2 Miscellaneous Amount(s) \$ 114.25

**Document Total:** \$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

ACTION BY: S0512A

- Inspected Date Received
- Reject to Initiator 2013/10/07

\* = Required Fields

ACTION BY: FU4417 \*

- Accepted and conforms to the contract except as I certify that the services have been received and

- Submit
- Save Draft Document
- Previous
- Help

## Acceptor - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

### ACTION BY: S0512A

- Inspected Date Received  
 Reject to Initiator 2013/10/07

\* = Required Fields

### ACTION BY: FU4417 \*

- no
- The Acceptor can save an incomplete document by clicking the Save Draft Document 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.

Date  

I certify that the services have been received and were accepted.

Signature Of Authorized Government Representative



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## Acceptor - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

**ACTION BY: S0512A**

Inspected

Date Received

Reject to Initiator

201

\* = Required Fields

**ACTION BY: FU4417 \***

Accepted and conforms to the contract except as noted

Reject to Initiator

Reject to Inspector

The Acceptor can Accept or Reject the Invoice 2-in-1 (Services Only).

If the document has been inspected, the Acceptor can also Reject the document to the Inspector.

Signature Date

YYYY/MM/DD



Signature

Signature Of Authorized Government Representative

[Submit](#)

[Save Draft Document](#)

[Previous](#)

[Help](#)

Logon Date : 2013/10/17 14:11:43 EDT Last Accessed Date : 2013/10/17 14:21:32 EDT

## Acceptor - Invoice 2-in-1

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

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin			DCMA LOS ANGELES
Inspect By			DCMA LOS ANGELES
Service Ac			FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

The Acceptor navigates to the Line Item page by clicking the Line Item tab.

**ACTION BY: S0512A**

<input checked="" type="checkbox"/> Inspected	Date Received
<input type="checkbox"/> Reject to Initiator	2013/10/07

\* = Required Fields

**ACTION BY: FU4417 \***

<input type="checkbox"/> Accepted and conforms to the contract except as noted	<input type="checkbox"/> Reject to Initiator	<input type="checkbox"/> Reject to Inspector	I certify that the services have been received and were accepted.
Signature Date			Signature
YYYY/MM/DD			Signature Of Authorized Government Representative

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

Acceptor - Invoice 2-in-1

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Total (\$) : 40,113.75

Item No.	Stock Part No.	Type	Qty. Delivered	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001AA	stockno0000001	MG	1	EACH	EA	39,999.50	39,999.50

AAI	SDN	ACRN	PR Number
-----	-----	------	-----------

068892

sdn00

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

Description  
This is a Line Item description.

Item No.	Amount (\$)
C040	99.99

Description  
DELIVERY CHARGE

Item No.	Unit Price (\$)	Amount (\$)
SE	14.26	14.26

Description

- Save Draft Document
- Help

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## Acceptor - Invoice 2-in-1

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Total (\$) : 40,113.75

Item No.	Stock Part No.	Type	Qty. Delivered	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001AA	stockno0000001	MG	1	EACH	EA	39,999.50	39,999.50

AAI

SDN

ACRN

PR Number

068892

sdn000000000001

PrNo1234567890

Description

This is a Line Item description.

Item No.	Amount (\$)
C040	99.99

Description

DELIVERY CHARGE

Item No.	Unit Price (\$)	Amount (\$)
SE	14.26	14.26

Description

If the document is using the One-Pay payment system, the ACRN entry field will not be displayed.

For Mocas or Standard payment systems, the Acceptor can enter the ACRN on this Line Item page if the CLIN is funded by only one ACRN.

[Save Draft Document](#)

[Help](#)

Logon Date : 2013/10/17 14:11:43 EDT Last Accessed Date : 2013/10/17 14:23:31 EDT

# Wide Area Workflow

User Administration Console Government Property Transfer Documentation Lookup Logout

## Acceptor - Invoice 2-in-1

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	VIT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Total (\$) : 40,113.75

The Acceptor can navigate to the ACRNs page by clicking the ACRNs tab.

Item No.	Stock	Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001AA	stockn	CH	EA	39,999.50	39,999.50

AAI	SDN	ACRN	PR Number
068892	sdn0000000000001		PrNo1234567890

**Description**  
This is a Line Item description.

Item No.	Unit Price (\$)	Amount (\$)
C040	99.99	99.99

**Description**  
DELIVERY CHARGE

Item No.	Unit Price (\$)	Amount (\$)
SE	14.26	14.26

**Description**

Save Draft Document Help

Acceptor - Invoice 2-in-1

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)		Approved Total (\$)		Difference (\$)		
40113.75		39,990.50		123.25		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,990.50	9.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	39,000.00			<input type="text" value="39,000.00"/>	0.00
	A2	999.00			<input type="text" value="900.00"/>	99.00
	A3	0.50			<input type="text" value="0.50"/>	0.00
	<input type="text" value="B4"/>	0.00	<a href="#">Delete ACRN</a>		<input type="text" value="90.00"/>	-90.00
			<a href="#">Add ACRN</a>			

The ACRNs tab 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 Acceptor will use this Multiple ACRNs page.

- Save Draft Document
- Help

## Acceptor - Invoice 2-in-1

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)		Approved Total (\$)		Difference (\$)		
40113.75		39,990.50		123.25		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,990.50	9.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	39,000.00			<input type="text" value="39,000.00"/>	0.00
	A2	999.00			<input type="text" value="900.00"/>	99.00
	A3	0.50			<input type="text" value="0.50"/>	0.00
	<input type="text" value="B4"/>	0.00	<a href="#">Delete ACRN</a>		<input type="text" value="90.00"/>	-90.00
			<a href="#">Add ACRN</a>			

In this example, the Vendor has already added multiple ACRNs in the document. The Acceptor can modify the ACRN Approved Amount or add a new ACRN by clicking the Add ACRN link.

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

## Acceptor - Invoice 2-in-1

[Header](#)
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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)		Approved Total (\$)		Difference (\$)		
40113.75		39,990.50		123.25		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,990.50	9.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	39,000.00			<input type="text" value="39,000.00"/>	0.00
	A2	999.00			<input type="text" value="900.00"/>	99.00
	A3	0.50			<input type="text" value="0.50"/>	0.00
	<input type="text" value="B4"/>	0.00	<a href="#">Delete ACRN</a>		<input type="text" value="90.00"/>	-90.00
	<input type="text"/>	0.00	<a href="#">Delete ACRN</a>		<input type="text" value="0.00"/>	0.00
			<a href="#">Add ACRN</a>			



When the Acceptor clicks the Add ACRN link, fields for ACRN and ACRN Approved Amount become available.

[Save Draft Document](#)

[Help](#)

## Acceptor - Invoice 2-in-1

[Header](#)
[Line Item](#)
[ACRNs](#)
[Addresses](#)
[Misc. Info](#)
[Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)		Approved Total (\$)		Difference (\$)		
40113.75		39,999.50		114.25		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,999.50	0.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	39,000.00			<input type="text" value="39,000.00"/>	0.00
	A2	999.00			<input type="text" value="900.00"/>	99.00
	A3	0.50			<input type="text" value="0.50"/>	0.00
	<input type="text" value="B4"/>	0.00	Delete ACRN		<input type="text" value="90.00"/>	-90.00
	<input type="text" value="M5"/>	0.00	Delete ACRN		<input type="text" value="9.00"/>	-9.00
			Add ACRN			



The Acceptor enters ACRN and ACRN Approved Amount.

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

## Acceptor - Invoice 2-in-1

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)		Approved Total (\$)		Difference (\$)		
40113.75		39,999.50		114.25		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00	39,999.50	39,999.50	0.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	A1	39,000.00			<input type="text" value="39,000.00"/>	0.00
	A2	999.00			<input type="text" value="900.00"/>	99.00
	A3	0.50			<input type="text" value="0.50"/>	0.00
	<input type="text" value="B4"/>	0.00	<a href="#">Delete ACRN</a>		<input type="text" value="90.00"/>	-90.00
	<input type="text" value="M5"/>	0.00	<a href="#">Delete ACRN</a>		<input type="text" value="9.00"/>	-9.00
			<a href="#">Add ACRN</a>			

The Acceptor can delete the new ACRN by clicking the Delete ACRN link.

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

Acceptor - Invoice 2-in-1

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07
Document Total (\$)		Approved Total (\$)			Difference (\$)	
40113.75					114.25	

When the Acceptor has finished reviewing the ACRNs page, the Acceptor navigates to the Addresses page by clicking the Addresses tab.

Item Number	CLIN Amount	CLIN Approved Amount	CLIN Approved Difference
1001AA	39,999.50	39,999.50	0.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
A1	39,000.00		<input type="text" value="39,000.00"/>	0.00
A2	999.00		<input type="text" value="900.00"/>	99.00
A3	0.50		<input type="text" value="0.50"/>	0.00
<input type="text" value="B4"/>	0.00	Delete ACRN	<input type="text" value="90.00"/>	-90.00
<input type="text" value="M5"/>	0.00	Delete ACRN	<input type="text" value="9.00"/>	-9.00
		Add ACRN		

Save Draft Document Help

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## Acceptor - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

### Prime Contractor

CAGE Code	DUNS	DUNS + 4	Extension
00C91	021799486	0001	

Activity Name 1  
EXCELLIGENCE LEARNING CORPORATION

Activity Name 2

Activity Name 3

Address 1  
2 LOWER RAGSDALE DR STE 200

Address 2

Address 3

Address 4

### Administered By

DoDAAC  
S0512A

Activity Name 3

Address 1  
16111 PLUMMER STREET

Address 2  
BLDG 10 2ND FLOOR

Address 3

Address 4

The Address page is displayed.

This tab contains the mailing addresses of the Vendor CAGE Codes and Government DoDAACs involved in processing this document.

[Save Draft Document](#)

[Help](#)

Logon Date : 2013/10/17 14:11:43 EDT Last Accessed Date : 2013/10/17 14:29:32 EDT

## Acceptor - Invoice 2-in-1

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPI0000000000123	SER0132	2013/10/07	INV0132	2013/10/07

Prime Contractor			Administered By		
CAGE Code	DUNS	DUNS			
00C91	021799486	0001			
Activity Name 1			DCMA LOS ANGELES		
EXCELLIGENCE LEARNING CORPORATION			Activity Name 2		
Activity Name 2					
Activity Name 3			Activity Name 3		
Address 1			Address 1		
2 LOWER RAGSDALE DR STE 200			16111 PLUMMER STREET		
Address 2			Address 2		
			BLDG 10 2ND FLOOR		
Address 3			Address 3		
Address 4			Address 4		

The Acceptor navigates to the Miscellaneous Information page by clicking the Misc. Info tab.

Save Draft Document Help

## Acceptor - Invoice 2-in-1

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

### Initiator

<b>Name:</b> Madhuri Mogulla	<b>Date of Action / IRD:</b> 2013/10/07 1338 EDT / 2013/10/07	<b>Phone #:</b> 904-265-7046	<b>DSN:</b>
<b>Email:</b> mmogulla@caci.com	The Miscellaneous Information page is displayed. This tab can be used to add attachments and comments.		<b>Action(s):</b> [Submitted, Web, Stand Alone]
<b>Org Email:</b> coleung@caci.com			
<b>Attachments:</b> Bamboo.bmp	<a href="#">View Attachment</a>		
<b>Comments:</b> A Final Invoice already exists for this Contract Number and Delivery Order Number, therefore, Initiator comments are mandatory.			

### Inspector

<b>Name:</b> Madhuri Mogulla	<b>Date of Action:</b> 2013/10/07 1359 EDT	<b>Phone #:</b> 9049280675	<b>DSN:</b>
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	

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## Acceptor - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
1234567890123	WBT1	RPIN000000000000123	SER0132	2013/10/07	INV0132	2013/10/07

### Initiator

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN:</b>
Madhuri Mogulla	2013/10/07 1338 EDT / 2013/10/07	904-265-7046	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
mmogulla@caci.com	QA	[Submitted, Web, Stand Alone]	
<b>Org Email:</b>			
coleung@caci.com			
<b>Attachments:</b>			
Bamboo.bmp	<a href="#">View Attachment</a>		
<b>Comments:</b>			

The Acceptor can click the "View Attachment" link to view attachments added by previous users.



[View Attachment](#)

A Final Invoice already exists for this Contract Number and Delivery Order Number, therefore, Initiator comments are mandatory.

### Inspector

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Madhuri Mogulla	2013/10/07 1359 EDT	9049280675	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	

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## Acceptor - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

This is Inspector's comment.

### Acceptor

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
--------------	------------------------	-----------------	-------------

Madhuri Mogulla	2013/10/17 14:21 EDT	9049280675	
-----------------	----------------------	------------	--

<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>
---------------	---------------	-------------------

mmogulla@caci.com	QA	
-------------------	----	--

<b>Org Email:</b>
-------------------

wawf@caci.com
---------------

<b>Attachments:</b>
---------------------

[Add Attachments](#)

To add an attachment, the Acceptor clicks the "Add Attachments" link.

<b>Comments:</b>
------------------

[Save Draft Document](#)

[Help](#)

Logon Date : 2013/10/17 14:11:43 EDT Last Accessed Date : 2013/10/17 14:30:33 EDT

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

## Acceptor - Invoice 2-in-1

### Form - Attachments

**WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.**

There is an attachment size limit of 6MB, attachments over this size will be rejected.

The Attachments page is displayed.

This tab can be used to send file attachments.

Multiple attachments may be associated with a document. For this example, the file size of EACH, individual attachment may not exceeding 6 MB.

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

## Acceptor - Invoice 2-in-1

### Form - Attachments

**WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.**

There is an attachment size limit of 6MB, attachments over this size will be rejected.

To locate the file, the Acceptor clicks the Browse button.

[Upload](#)[Return](#)[Help](#)

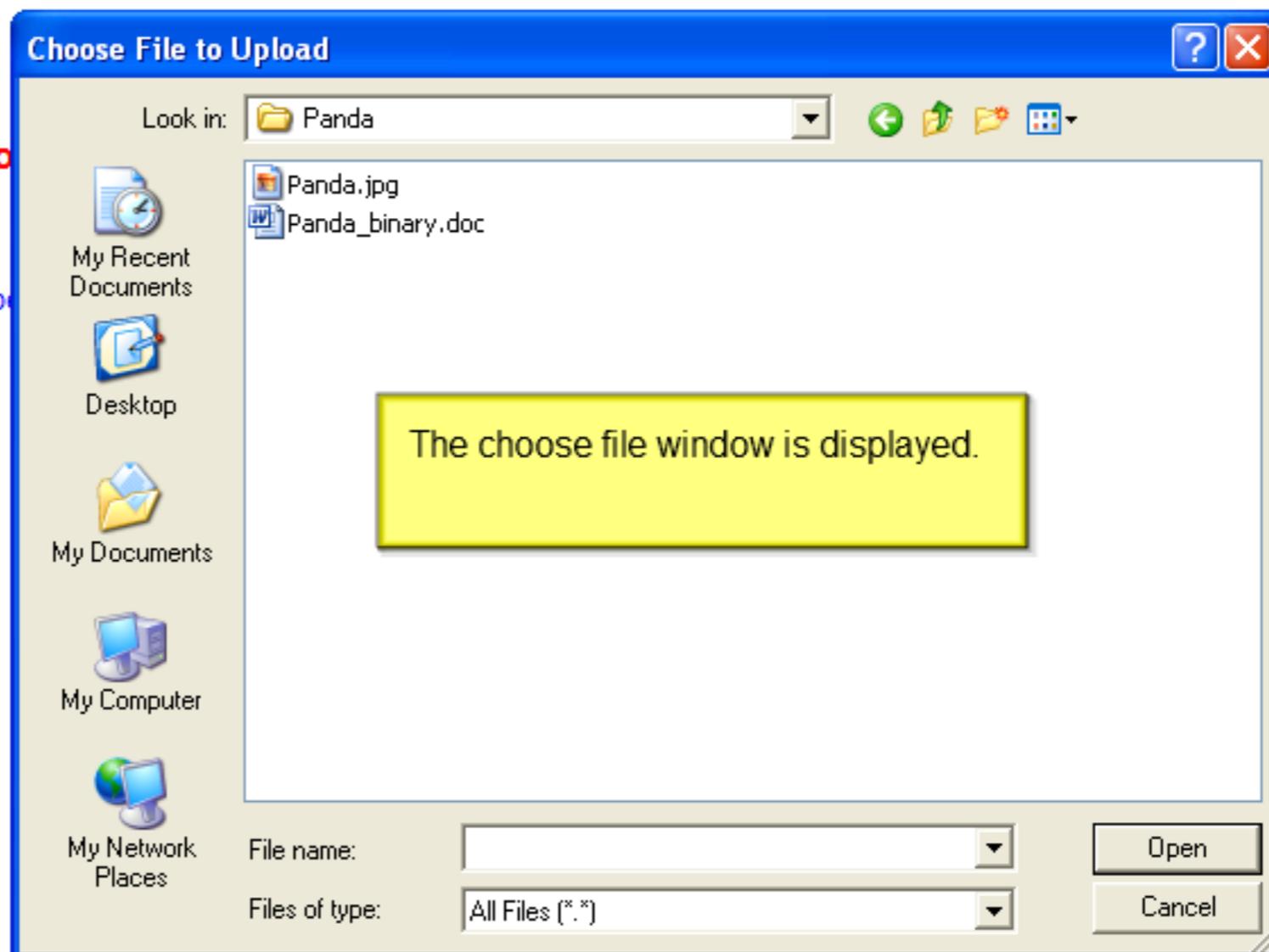
[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

## Acceptor - Invoice 2-in-1

### Form - Attachments

**WARNING: Wide Area Workflow (WAWF) is designated for unclassified information only. Do NOT enter classified information in this system.**

There is an attachment size limit of 6MB, attachments over this size will be rejected.



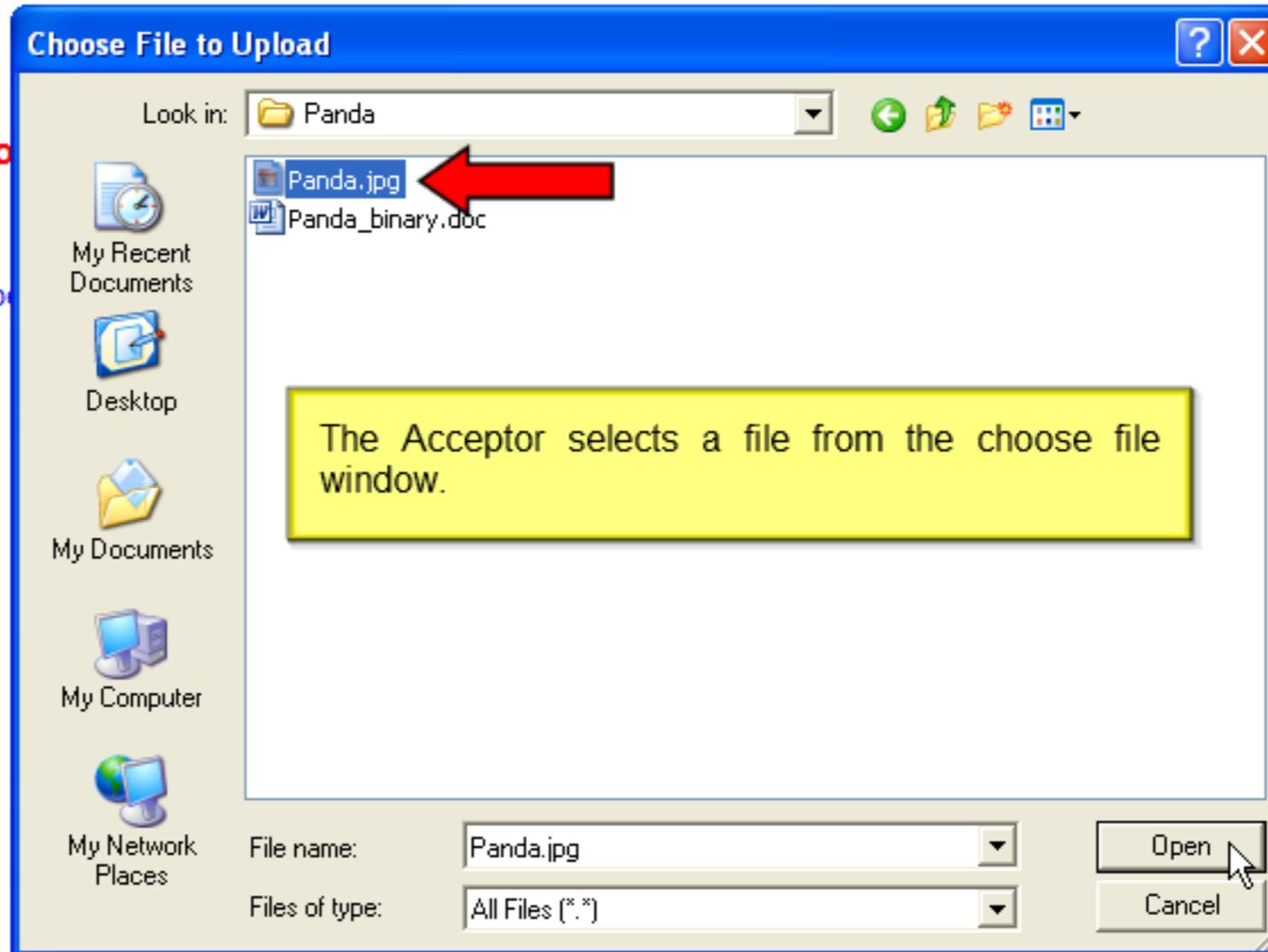
Logon Date : 2013/10/17 14:11:43 EDT Last Accessed Date : 2013/10/17 14:31:51 EDT

## Acceptor - Invoice 2-in-1

### Form - Attachments

**WARNING: Wide Area Workflow (WAWF) is designated for unclassified information only. Do NOT enter classified information in this system.**

There is an attachment size limit of 6MB, attachments over this size will be rejected.

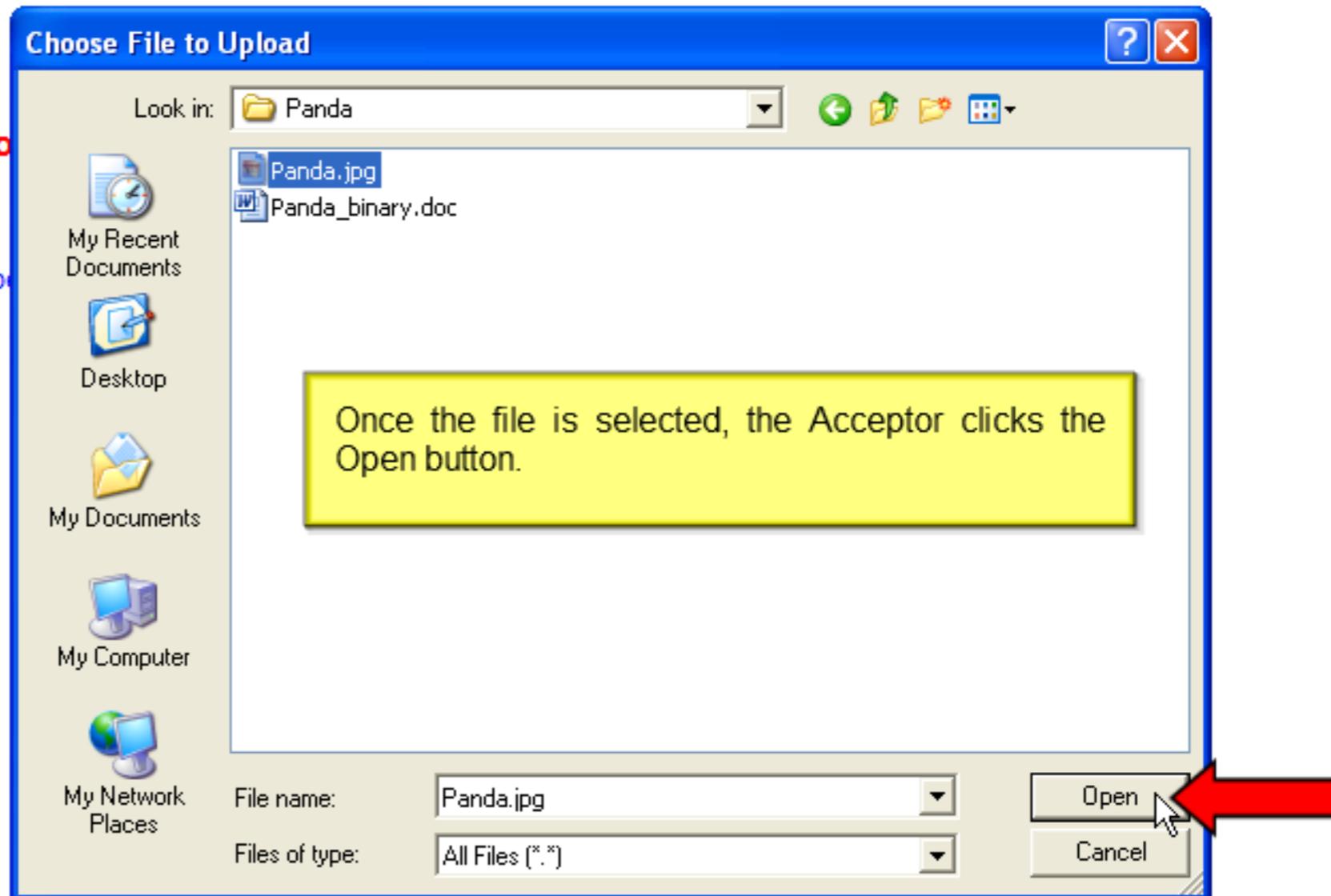
 

## Acceptor - Invoice 2-in-1

### Form - Attachments

**WARNING: Wide Area Workflow (WAWF) is designated for unclassified information only. Do NOT enter classified information in this system.**

There is an attachment size limit of 6MB, attachments over this size will be rejected.

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

## Acceptor - Invoice 2-in-1

### Form - Attachments

**WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.**

There is an attachment size limit of 6MB, attachments over this size will be rejected.

C:\Madhu\_WAWF\Testing



The file directory is displayed in the Attachment field.

Logon Date : 2013/10/17 14:11:43 EDT Last Accessed Date : 2013/10/17 14:31:51 EDT

## Acceptor - Invoice 2-in-1

### Form - Attachments

**WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.**

There is an attachment size limit of 6MB, attachments over this size will be rejected.

The Acceptor clicks the Upload button.

## Acceptor - Invoice 2-in-1

Header Line Item ACRNs Addresses Misc. Info Preview Document

### Acceptor

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
--------------	------------------------	-----------------	-------------

Madhuri Mogulla	2013/10/17 1421 EDT	9049280675	
-----------------	---------------------	------------	--

<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>
---------------	---------------	-------------------

mmogulla@caci.com	QA	
-------------------	----	--

<b>Org Email:</b>
-------------------

wawf@caci.com

#### Attachments:

Panda.jpg

The screen returns to the Miscellaneous Information page with the new attachment that the Acceptor just added to the document.

[View Attachment](#) [Delete Attachment](#)

[Add Attachments](#)

<b>Comments:</b>
------------------

Save Draft Document

Help

## Acceptor - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

### Acceptor

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
--------------	------------------------	-----------------	-------------

Madhuri Mogulla	2013/10/17 1421 EDT	9049280675	
-----------------	---------------------	------------	--

<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>
---------------	---------------	-------------------

mmogulla@caci.com	QA	
-------------------	----	--

<b>Org Email:</b>
-------------------

wawf@caci.com
---------------

<b>Attachments:</b>
---------------------

Panda.jpg	<a href="#">View Attachment</a>	<a href="#">Delete Attachment</a>	<a href="#">Add Attachments</a>
-----------	---------------------------------	-----------------------------------	---------------------------------

<b>Comments:</b>
------------------

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

The Acceptor can add another attachment, by clicking the "Add Attachments" link and repeating the process.

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

## Acceptor - Invoice 2-in-1

Header Line Item ACRNs Addresses Misc. Info Preview Document

### Acceptor

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Madhuri Mogulla	2013/10/17 1421 EDT	9049280675	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
mmogulla@caci.com	QA		
<b>Org Email:</b>			
wawf@caci.com			
<b>Attachments:</b>			
Panda.jpg	<a href="#">View Attachment</a>	<a href="#">Delete Attachment</a>	
	<a href="#">Add Attachments</a>		

### Comments:

Acceptor comments for this Invoice 2-in-1 document.

The Comments section allows Acceptor to enter comments for the Invoice 2-in-1.  
Note: Comments are mandatory when the document is being rejected.

Save Draft Document

Help

## Acceptor - Invoice 2-in-1

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

### Acceptor

**Name:** Madhuri Mogulla **Date of Action:** 2013/10/17 14:21 EDT

**Email:** mmogulla@caci.com (s): QA

**Org Email:** wawf@caci.com

**Attachments:** Panda.jpg [View Attachment](#) [Delete Attachment](#)

**Comments:**

Acceptor comments for this Invoice 2-in-1 document.

The Acceptor can navigate to the Preview Document page by clicking the Preview Document tab.

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

## Acceptor - Invoice 2-in-1

- [Header](#)
[Line Item](#)
[ACRNs](#)
[Addresses](#)
[Misc. Info](#)
[Preview Document](#)

[Expand All](#) [Collapse All](#)

### [+]Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123	WBT1	RPIN000000000000123	2013/10/07

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0132	2013/10/07	N	2013/10/07

### Discounts

20% 30 Days

NET: 15

### Summary of Detail Level Information

	Total
1 CLIN/SLIN(s)	\$ 39999.50
2 Miscellaneous Amount(s)	\$ 114.25
<b>Document Total:</b>	<b>\$ 40,113.75</b>

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

### [+]Line Item Information

The Preview Document page is now displayed.

The Preview Document page provides a full representation of the document. The Acceptor can scroll the contents of the tab to review the document.

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## Acceptor - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

[Expand All](#)

[Collapse All](#)

### [\[-\]Document Information](#)

Contract Number	Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International			WBT1	RPIN000000000000123	2013/10/07
Invoice Number	Final Invoice?	Invoice Received Date			
INV0132	N	2013/10/07			

The Acceptor can collapse all document sections by clicking the "Collapse All" link.

### Discounts

20% 30 Days

NET: 15

### Summary of Detail Level Information

	Total
1 CLIN/SLIN(s)	\$ 39999.50
2 Miscellaneous Amount(s)	\$ 114.25
<b>Document Total:</b>	<b>\$ 40,113.75</b>

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

### [\[-\]Line Item Information](#)

[Save Draft Document](#)

[Help](#)

## Acceptor - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

[Expand All](#) [Collapse All](#)

- [\[+\]Document Information](#)
- [\[+\]Line Item Information](#)
- [\[+\]ACRN Information](#)
- [\[+\]Address Information](#)
- [\[+\]Misc Information](#)
- [\[+\]Workflow Information](#)

All document sections are now collapsed.

[Save Draft Document](#)

[Help](#)

## Acceptor - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

[Expand All](#) [Collapse All](#)

[\[+\] Document Information](#)

[\[+\] Line Item Information](#)

[\[+\] ACRN Information](#)

[\[+\] Address Information](#)

[\[+\] Misc Information](#)

[\[+\] Workflow Information](#)

The Acceptor can expand and collapse individual headers by clicking on the section headers.

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[Help](#)

## Acceptor - Invoice 2-in-1

[Header](#)
[Line Item](#)
[ACRNs](#)
[Addresses](#)
[Misc. Info](#)
[Preview Document](#)

[Expand All](#)
[Collapse All](#)

The details under the Document Information section are displayed.

[\[-\]Document Information](#)

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123	WBT1	RPIN000000000000123	2013/10/07

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0132	2013/10/07	N	2013/10/07

Discounts	
20%	30 Days
NET: 15	

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 39999.50
2 Miscellaneous Amount(s)	\$ 114.25
<b>Document Total:</b>	<b>\$ 40,113.75</b>

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

[\[-\]Line Item Information](#)

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## Acceptor - Invoice 2-in-1

[Header](#)[Line Item](#)[ACRNs](#)[Addresses](#)[Misc. Info](#)[Preview Document](#)[Expand All](#)[Collapse All](#)

The Acceptor can navigate back to the Header page by clicking the Header tab.

Delivery Order

Reference Procurement Identifier

Issue Date

WBT1

RPIN000000000000123

2013/10/07

Invoice Number

Invoice Date

Final Invoice?

Invoice Received Date

INV0132

2013/10/07

N

2013/10/07

### Discounts

20% 30 Days

NET: 15

### Summary of Detail Level Information

Total

1 CLIN/SLIN(s)

\$ 39999.50

2 Miscellaneous Amount(s)

\$ 114.25

Document Total:

\$ 40,113.75

Shipment Number

Shipment Date

Final Shipment

SER0132

2013/10/07

N

[\[-\]Line Item Information](#)[Save Draft Document](#)[Help](#)

## Acceptor - Invoice 2-in-1

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

2 Miscellaneous Amount(s)

\$ 114.25

**Document Total:**

\$ 40,113.75

Shipment Number	Shipment Date	Final Shipment
SER0132	2013/10/07	N

### Routing Information

#### Role

Payee			
Pay Official			
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

The Header tab is displayed.

To select the Acceptance approval option, the Acceptor must scroll down to the bottom of the Header page to access the Action section.

### ACTION BY: S0512A

<input checked="" type="checkbox"/> Inspected	Date Received
<input type="checkbox"/> Reject to Initiator	2013/10/07

\* = Required Fields

### ACTION BY: FU4417 \*

Accepted and conforms to the contract except as I certify that the services have been received and

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

## Acceptor - Invoice 2-in-1

Header Line Item Addresses Misc. Info Preview Document

SHP0048 2008/07/21 N

### Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Admin	S5101A		DEFENSE CONTRACT MANAGEMENT AGENCY
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship From	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Pay Official	F03000		ACCTG DISB STA NR 503000
Service Acceptor	FU4417		
Issue By	M67443		

\* = Required Fields

ACTION BY: FU4417 \*

- Inspected
- Accepted and conforms to the contract except as noted
- Reject to Initiator

An Invoice 2-in-1 that has not yet been accepted has an automatic Acceptance functionality. When the Acceptor selects the "Accepted and conforms to the contract except as noted" checkbox, the "Inspected" checkbox is automatically selected to indicate inspection of the goods or services.

Date Received

YYYY/MM/DD

Signature Date

YYYY/MM/DD

I certify that the services have been received and were accepted.

Signature

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Help

## Acceptor - Invoice 2-in-1

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

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

**ACTION BY: S0512A**

- Inspected
- Reject to Initiator

\* = Required Fields

**ACTION BY: FU4417 \***

- Accepted and conforms to the contract except as noted
- Reject to Initiator
- Reject to Inspector

In this example, the Invoice 2-in-1 has already been inspected by the Inspector. The Acceptor has the options to accept the document or reject the document to the initiator or inspector.

Signature Date

YYYY/MM/DD

I certify that the services have been received and were accepted.

Signature

Signature Of Authorized Government Representative

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

## Acceptor - Invoice 2-in-1

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

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

**ACTION BY: S0512A**

Inspected **Date Received**

Reject to Initiator

\* = Required Fields

**ACTION BY: FU4417 \***

Accepted and conforms to the contract except as noted

Reject to Initiator

Reject to Inspector

If the Acceptor chooses to reject the document to the initiator or inspector, comments on the Misc. Info tab will be mandatory.

**Signature Date**

YYYY/MM/DD 

I certify that the services have been received and were accepted.

**Signature**

Signature Of Authorized Government Representative

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

## Acceptor - Invoice 2-in-1

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

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin			
Inspect By			
Service Acceptor			
LPO			

The Acceptor selects the "Accepted and conforms to the contract except as noted" checkbox and enters the Signature Date.

If the document has not yet been inspected, the Acceptor has to enter the Date Received also.

### ACTION BY: S0512A

<input checked="" type="checkbox"/> Inspected	Date Received
<input type="checkbox"/> Reject to Initiator	2013/10/07

\* = Required Fields

### ACTION BY: FU4417 \*

<input checked="" type="checkbox"/> Accepted and conforms to the contract except as noted
<input type="checkbox"/> Reject to Initiator
<input type="checkbox"/> Reject to Inspector

<b>Signature Date</b>
<input type="text" value="YYYY/MM/DD"/>

I certify that the services have been received and were accepted.

Signature Of Authorized Government Representative

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## Acceptor - Invoice 2-in-1

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

### Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	N68892		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A	MADHU	DCMA LOS ANGELES

### ACTION BY: S0512A

Inspected **Date Received**  
 Reject to Initiator 2013/10/07

\* = Required Fields

### ACTION BY: FU4417 \*

Accepted and conforms to the contract except as noted  
 Reject to Initiator  
 Reject to Inspector

**Signature Date**

2013/10/17 

I certify that the services have been received and were accepted.

Signature 

Signature Of Authorized Government Representative

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[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

## WAWF Password Confirmation

User ID	madhugov1
Password *	<input type="password"/>
Submit Without Preview	<input checked="" type="checkbox"/>

The Password Confirmation page is displayed.

[Next](#)[Previous](#)[Help](#)

Logon Date : 2013/10/17 14:11:43 EDT Last Accessed Date : 2013/10/17 14:44:10 EDT

## WAWF Password Confirmation

User ID	madhugov1
Password *	<input type="password"/>
Submit Without Preview	<input checked="" type="checkbox"/>

The Acceptor clicks the Next button after entering the correct Password.

[Next](#) [Previous](#) [Help](#)

## Success

The Invoice 2-in-1 (Services Only) was successfully accepted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SER0132	INV0132

After the Invoice 2-in-1 (Services Only) has been submitted, the WAWF system informs the Acceptor that the document was successfully accepted.

E-mails, FTP and EDI notifications were sent as applicable.

Email sent to Vendor: coleung@caci.com

Email sent to Local Processing Office: mmogulla@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA\_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

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The Acceptor can add more email addresses by clicking the Send Additional Email Notifications link.

[Return](#)

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

## Success

The Invoice 2-in-1 (Services Only) was successfully accepted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SER0132	INV0132

Email sent to Vendor: coleung@caci.com

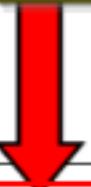
Email sent to Local Processing Office: mmogulla@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA\_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

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The Return button will return the Acceptor to the Acceptance Folder so that the user can continue accepting documents.



[Return](#)

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

## Success

The Invoice 2-in-1 (Services Only) was successfully accepted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SER0132	INV0132

Email sent to Vendor: coleung@caci.com

Email sent to Local Processing Office: mmogulla@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA\_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Thu Oct 17 14:50:03 EDT 2013

This concludes the demonstration of an Acceptor Accepting an Invoice 2-in-1 (Services Only).

[Return](#)