

## 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 presentation will demonstrate an Acceptor Accepting a Construction Invoice.

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

[Help](#)

Logon Date : 2010/11/29 16:26:47 EST Last Accessed Date : 2010/11/29 16:26:47 EST

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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

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- Use of this button will cause the browser to return to a previous page within the WAWF application.
- Where they exist, use the Forward button to return to a previous page within the WAWF application.
- In data capture and when reviewing data, users 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!

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

The Acceptor selects the Acceptance Folder from the Acceptor menu option.

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.

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

DoDAAC \*

Select Location Code

Contract Number

[Text Input]

Delivery Order

[Text Input]

Vendor (Payee) / Vendor (Payee) Extension

[Text Input] [Text Input]

Ship From / Ship From Extension

[Text Input] [Text Input]

Shipment No.

[Text Input]

Invoice Number

[Text Input]

SSN / Confirm SSN

[Text Input] [Text Input]

Tax Id (EIN)

[Text Input]

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/10/30 [Calendar Icon]

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

2010/11/29 [Calendar Icon]

Acceptance Date (YYYY/MM/DD)

[Text Input] [Calendar Icon]

Acceptance Date End (YYYY/MM/DD)

[Text Input] [Calendar Icon]

Invoice Received Date (YYYY/MM/DD)

[Text Input] [Calendar Icon]

Invoice Received Date End (YYYY/MM/DD)

[Text Input] [Calendar Icon]

Estimated Delivery Date (YYYY/MM/DD)

[Text Input] [Calendar Icon]

Estimated Delivery Date End (YYYY/MM/DD)

[Text Input] [Calendar Icon]

DoDAAC \*

FU4417



The DoDAAC field is the only mandatory field.

Contract Number

Delivery Order

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

Create / Update Date (YYYY/MM/DD)

2010/10/30



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

2010/11/29



Acceptance Date (YYYY/MM/DD)



Acceptance Date End (YYYY/MM/DD)



Invoice Received Date (YYYY/MM/DD)



Invoice Received Date End (YYYY/MM/DD)



Estimated Delivery Date (YYYY/MM/DD)



Estimated Delivery Date End (YYYY/MM/DD)



The Acceptor can use the Results Columns drop down list to choose only to display certain columns of data on the Results page.

Result Size / Result Font

20 items

13px

Result Columns

- Invoice Columns
- Shipment and Invoice Columns
- Shipment and Invoice Columns (without dates)
- Shipment Columns
- Shipment Columns (without dates)
- Invoice Columns
- Invoice Columns (without dates)

Submit

Help

Logon Date : 2010/11/29 16:21 EST

DoDAAC \*

FU4417

Contract Number

Delivery Order

WBTA

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Type Document

Construction Invoice

The Acceptor can further limit the returned results by selecting Construction Invoice from the Type Document drop down and entering the Delivery Order Number.

Create / Update Date (YYYY/MM/DD)

2010/10/30

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

2010/11/29

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

20 items 13px

Result Columns

Invoice Columns

Submit

Help

Logon Date : 2010/11/29 16:26:47 EST Last Accessed Date : 2010/11/29 16:42:00 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

DoDAAC \*

FU4417

Contract Number

Delivery Order

WBTA

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

Construction Invoice

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/10/30

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

2010/11/29

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

20 items 13px

Result Columns

Invoice Columns

Submit Help

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

Acceptance Folder for 'FU4417' (2 items, sorted by Contract Number)

| Item | Type                 | Vendor (Payee) | Contract Number↑              | Delivery Order | Invoice Number          | Submitted  | Received    | Status    | Purge | Hold              | Amount   |
|------|----------------------|----------------|-------------------------------|----------------|-------------------------|------------|-------------|-----------|-------|-------------------|----------|
| 1    | Construction Invoice | 493R2          | <a href="#">F03000CICONA1</a> | WBTA           | <a href="#">INV843</a>  | 2010-11-17 | D2010-11-17 | Submitted |       | <a href="#">H</a> | \$935.00 |
| 2    | Construction Invoice | 493R2          | <a href="#">F03000CICONA1</a> | WBTA           | <a href="#">INV0843</a> | 2010-11-17 | D2010-11-17 | Submitted |       | <a href="#">H</a> | \$934.00 |

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

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

Logon Date : 2010/11/29 16:26:47 EST Last Accessed Date : 2010/11/29 16:29:17 EST

Acceptance Folder for 'FU4417' (2 items, sorted by Contract Number)

| Item | Type                 | Vendor (Payee) | Contract Number↑              | Delivery Order | Invoice Number          | Submitted  | Received    | Status    | Purge | Hold              | Amount   |
|------|----------------------|----------------|-------------------------------|----------------|-------------------------|------------|-------------|-----------|-------|-------------------|----------|
| 1    | Construction Invoice | 493R2          | <a href="#">F03000CICONA1</a> | WBTA           | <a href="#">INV843</a>  | 2010-11-17 | D2010-11-17 | Submitted |       | <a href="#">H</a> | \$935.00 |
| 2    | Construction Invoice | 493R2          | <a href="#">F03000CICONA1</a> | WBTA           | <a href="#">INV0843</a> | 2010-11-17 | D2010-11-17 | Submitted |       | <a href="#">H</a> | \$934.00 |

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

Logon Date : 2010/11/29 16:26:47 EST Last Accessed Date : 2010/11/29 16:29:17 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

The Acceptor can select a document to review by clicking the Construction Invoice Number link for the appropriate document.

Acceptor - Construction Payment Invoice

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

| Contract Number | Delivery Order | Issue Date |  |
|-----------------|----------------|------------|--|
| F03000CICONA1   | WBTA           |            |  |

| Invoice Number | Invoice Date | Final Invoice? | Invoice Received Date |
|----------------|--------------|----------------|-----------------------|
| INV0843        | 2010/11/17   | N              | 2010/11/17            |

| Discounts |
|-----------|
| NET : 14  |

| Summary of Detail Level Information |           |
|-------------------------------------|-----------|
| 1 CLIN/SLIN(s)                      | \$ 900.00 |
| 1 Miscellaneous Amount(s)           | \$ 34.00  |
| <b>Document Total: \$ 934.00</b>    |           |

The Header page is displayed when the Acceptor opens the Construction Invoice.

| Shipment Number | Shipment Date | Final Shipment |
|-----------------|---------------|----------------|
| INV0843         | 2010/11/17    |                |

| Routing Information |               |           |                              |
|---------------------|---------------|-----------|------------------------------|
| Role                | Location Code | Extension | Name                         |
| Payee               | 493R2         |           | COMERICA INCORPORATED        |
| Pay Official        | F03000        |           | ACCTG DISB STA NR 503000     |
| Admin               | S0512A        |           | DCMA LOS ANGELES             |
| Inspect By          | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| Contracting Officer | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| LPO                 | FA3030        |           | FA3030 17 CONS CC            |

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the

1 Miscellaneous Amount(s)

\$ 34.00

\$ 34.00

Document Total: \$ 934.00

| Shipment Number | Shipment Date | Final Shipment |
|-----------------|---------------|----------------|
| INV0843         | 2010/11/17    |                |

**Routing Information**

| Role                | Location Code | Extension | Name                         |
|---------------------|---------------|-----------|------------------------------|
| Payee               | 493R2         |           | COMERICA INCORPORATED        |
| Pay Official        | F03000        |           | ACCTG DISB STA NR 503000     |
| Admin               | S0512A        |           | DCMA LOS ANGELES             |
| Inspect By          | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| Contracting Officer | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| LPO                 | FA3030        |           | FA3030 17 CONS CC            |

**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date  
2010/11/17

Norma Rice\_IMACROS

Signature of Contractor Representative

\* = Required Fields

**ACTION BY: FU4417 \***

Accepted

Reject to Initiator

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.

YYYY/MM/DD

YYYY/MM/DD

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

Signature

Signature Of Authorized Government Representative



1 Miscellaneous Amount(s)

\$ 34.00

Document Total: \$ 934.00

| Shipment Number | Shipment Date | Final Shipment |
|-----------------|---------------|----------------|
| INV0843         | 2010/11/17    |                |

**Routing Information**

| Role                | Location Code | Extension | Name                         |
|---------------------|---------------|-----------|------------------------------|
| Payee               | 493R2         |           | COMERICA INCORPORATED        |
| Pay Official        | F03000        |           | ACCTG DISB STA NR 503000     |
| Admin               | S0512A        |           | DCMA LOS ANGELES             |
| Inspect By          | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| Contracting Officer | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| LPO                 | FA3030        |           | FA3030 17 CONS CC            |

**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

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Signature Date

Norma Rice\_IMACROS

Signature of Contractor Representative

\* = Required Fields

**ACTION BY: FU4417 \***

Accepted

Reject to Initiator

The Acceptor can Accept or Reject the Construction Invoice.  
 Note: Comments are mandatory when Rejecting to Initiator.

Acceptance Date

Signature Date

YYYY/MM/DD

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 - Construction Payment Invoice

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

| Contract Number | Delivery Order | Issue Date |  |
|-----------------|----------------|------------|--|
| F03000CICONA1   | WBTA           |            |  |

| Invoice Number | Invoice Date | Final Invoice? | Invoice Received Date |
|----------------|--------------|----------------|-----------------------|
| INV0843        | 2010/11/17   | N              | 2010/11/17            |

**Discounts**  
NET : 14

Summary of Detail Level Information Total

|                           |  |
|---------------------------|--|
| 1 CLIN/SLIN(s)            |  |
| 1 Miscellaneous Amount(s) |  |

The Acceptor can navigate to the Line Item page by clicking the Line Item tab.

| Shipment Number | Shipment Date | Final Shipment |
|-----------------|---------------|----------------|
| INV0843         | 2010/11/17    |                |

Routing Information

| Role                | Location Code | Extension | Name                         |
|---------------------|---------------|-----------|------------------------------|
| Payee               | 493R2         |           | COMERICA INCORPORATED        |
| Pay Official        | F03000        |           | ACCTG DISB STA NR 503000     |
| Admin               | S0512A        |           | DCMA LOS ANGELES             |
| Inspect By          | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| Contracting Officer | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| LPO                 | FA3030        |           | FA3030 17 CONS CC            |

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 (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the

Acceptor - Construction Payment Invoice

The Line Item page is displayed. The Acceptor can review the contents of the Line Item page.

- Header Link Item Addresses Misc. Info Preview Document

Table with 6 columns: Contract Number, Delivery Order, Invoice Number, Invoice Date, Shipment Number, Shipment Date. Includes summary rows for Total and Government Total.

Table with 7 columns: Item No., Stock Part No., Type, Qty. Provided, Unit, Unit Price (\$), Amount (\$). Includes sub-table for SDN, ACRN, Qty. Inspected, Qty. Accepted \*, Government Amount.

Description

dorm

Table with 2 columns: Milstrip No., Milstrip Qty. Values: MST30, 30

Table with 3 columns: Item No., Unit Price (\$), Amount (\$). Values: D980, 34.00, 34.00

Description

INSURANCE CHARGE

- Save Draft Document Help

Acceptor - Construction Payment Invoice

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

| Contract Number | Delivery Order | Invoice Number | Invoice Date             | Shipment Number | Shipment Date |
|-----------------|----------------|----------------|--------------------------|-----------------|---------------|
| F03000CICONA1   | WBTA           | INV0843        | 2010/11/17               | INV0843         | 2010/11/17    |
| Total: 934.00   |                |                | Government Total: 934.00 |                 |               |

| Item No. | Stock Part No.       | Type | Qty. Provided        | Unit           | Unit Price (\$)      | Amount (\$)       |
|----------|----------------------|------|----------------------|----------------|----------------------|-------------------|
| 1000     | STOCKUI54            | CL   | 30                   | WE             | 30.00                | 900.00            |
|          | SDN                  |      | ACRN                 | Qty. Inspected | Qty. Accepted *      | Government Amount |
|          | <input type="text"/> |      | <input type="text"/> |                | <input type="text"/> | 900.00            |

| Description  |               |
|--------------|---------------|
| dorm         |               |
| Milstrip No. | Milstrip Qty. |
| MST30        | 30            |

Quantity Accepted is mandatory for all Line Item(s).

| Item No.         | Unit Price (\$) | Amount (\$) |
|------------------|-----------------|-------------|
| D980             | 34.00           | 34.00       |
| Description      |                 |             |
| INSURANCE CHARGE |                 |             |

- Save Draft Document
- Help

User Government Documentation Lookup Logout

Acceptor - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

| Contract Number | Delivery Order | Invoice Number | Invoice Date             | Shipment Number | Shipment Date |
|-----------------|----------------|----------------|--------------------------|-----------------|---------------|
| F03000CICONA1   | WBTA           | INV0843        | 2010/11/17               | INV0843         | 2010/11/17    |
| Total: 934.00   |                |                | Government Total: 934.00 |                 |               |

| Item No. | Stock Part No.                             | Type                            | Qty. Provided  | Unit                            | Unit Price (\$)   | Amount (\$) |
|----------|--|---------------------------------|----------------|---------------------------------|-------------------|-------------|
| 1000     | STOCKUI54                                  | CL                              | 30             | WE                              | 30.00             | 900.00      |
|          | SDN  | ACRN                            | Qty. Inspected | Qty. Accepted *                 | Government Amount |             |
|          | <input type="text" value="SDN4455511202"/> | <input type="text" value="22"/> |                | <input type="text" value="30"/> | 900.00            |             |

| Description  |               |
|--------------|---------------|
| dorm         |               |
| Milstrip No. | Milstrip Qty. |
| MST30        | 30            |

The Acceptor enters the Line Item data and clicks the Addresses tab to navigate to the Addresses page.

| Item No.         | Unit Price (\$) | Amount (\$) |
|------------------|-----------------|-------------|
| D980             | 34.00           | 34.00       |
| Description      |                 |             |
| INSURANCE CHARGE |                 |             |

Save Draft Document Help

Acceptor - Construction Payment Invoice

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

| Contract Number | Delivery Order | Invoice Number | Invoice Date | Shipment Number | Shipment Date |
|-----------------|----------------|----------------|--------------|-----------------|---------------|
| F03000CICONA1   | WBTA           | INV0843        | 2010/11/17   | INV0843         | 2010/11/17    |

| Prime Contractor      |                               |           |
|-----------------------|-------------------------------|-----------|
| CAGE Code             | Extension                     |           |
| 493R2                 |                               |           |
| Activity Name 1       |                               |           |
| COMERICA INCORPORATED |                               |           |
| Activity Name 2       |                               |           |
| Activity Name 3       |                               |           |
| Address 1             |                               |           |
| 1717 MAIN ST          |                               |           |
| Address 2             |                               |           |
| Address 3             |                               |           |
| Address 4             |                               |           |
| City                  | State                         | Zip       |
| DALLAS                | TX                            | 752014612 |
| Country               | Military Location Description |           |
| USA                   |                               |           |

| Administered By      |                               |     |
|----------------------|-------------------------------|-----|
| DoDAAC               |                               |     |
| S0512A               |                               |     |
| Activity Name 1      |                               |     |
| DCMA LOS ANGELES     |                               |     |
| Activity Name 2      |                               |     |
| Activity Name 3      |                               |     |
| Address 1            |                               |     |
| 16111 PLUMMER STREET |                               |     |
| Address 2            |                               |     |
| Address 3            |                               |     |
| Address 4            |                               |     |
| SEPULVEDA CA 91343   |                               |     |
| City                 | State                         | Zip |
|                      |                               |     |
| Country              | Military Location Description |     |
|                      |                               |     |

The Address page is displayed. The Acceptor can review the contents of the Addresses page.

| Inspect By |           |  |
|------------|-----------|--|
| DoDAAC     | Extension |  |

| Contracting Officer |           |  |
|---------------------|-----------|--|
| DoDAAC              | Extension |  |

Acceptor - Construction Payment Invoice

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

| Contract Number | Delivery Order | Invoice Number | Invoice Date | Shipment Number | Shipment Date |
|-----------------|----------------|----------------|--------------|-----------------|---------------|
| F03000CICONA1   | WBTA           | INV0843        | 2010/11/17   | INV0843         | 2010/11/17    |

| Prime Contractor |                               |           |
|------------------|-------------------------------|-----------|
| CAGE Code        | Extension                     |           |
| 493R2            |                               |           |
| Activity Name 1  | COMERICA INCORPORATED         |           |
| Activity Name 2  |                               |           |
| Activity Name 3  |                               |           |
| Address 1        | 1717 MAIN ST                  |           |
| Address 2        |                               |           |
| Address 3        |                               |           |
| Address 4        |                               |           |
| City             | State                         | Zip       |
| DALLAS           | TX                            | 752014612 |
| Country          | Military Location Description |           |
| USA              |                               |           |

| Administered By |                               |     |
|-----------------|-------------------------------|-----|
| DoDAAC          | S0512A                        |     |
| Activity Name 1 | LA LOS ANGELES                |     |
| Activity Name 2 |                               |     |
| Activity Name 3 |                               |     |
| Address 1       | 16111 PLUMMER STREET          |     |
| Address 2       | BLDG 10 2ND FLOOR             |     |
| Address 3       |                               |     |
| Address 4       | SEPULVEDA CA 91343            |     |
| City            | State                         | Zip |
|                 |                               |     |
| Country         | Military Location Description |     |
|                 |                               |     |

| Inspect By |           |
|------------|-----------|
| DoDAAC     | Extension |
|            |           |

| Contracting Officer |           |
|---------------------|-----------|
| DoDAAC              | Extension |
|                     |           |

The Acceptor can navigate to the Misc. Info page by clicking the Misc Info tab.

Acceptor - Construction Payment Invoice

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

The Misc. Info page is displayed. The Acceptor can review the contents of the Misc. Info page.

| Contract Number | Delivery Order | Invoice Number | Invoice Date | Shipment Number | Shipment Date |
|-----------------|----------------|----------------|--------------|-----------------|---------------|
| F03000CICONA1   | WBTA           | INV0843        | 2010/11/17   | INV0843         | 2010/11/17    |

Initiator

|                     |                                  |                               |            |
|---------------------|----------------------------------|-------------------------------|------------|
| <b>Name:</b>        | <b>Date of Action / IRD:</b>     | <b>Phone #:</b>               | <b>DSN</b> |
| Norma Rice_IMACROS  | 2010/11/17 0928 EST / 2010/11/17 | 777-MACROS-111                |            |
| <b>Email:</b>       | <b>Title:</b>                    | <b>Action(s):</b>             |            |
| nrice@caci.com      | IMACROS_Vendor                   | [Submitted, Web, Stand Alone] |            |
| <b>Org Email:</b>   | nrice@caci.com                   |                               |            |
| <b>Attachments:</b> | Attachment_for_WAWF.doc          |                               |            |
| <b>Comments:</b>    | <a href="#">View Attachment</a>  |                               |            |

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

Acceptor

|                     |                                 |                   |            |
|---------------------|---------------------------------|-------------------|------------|
| <b>Name:</b>        | <b>Date of Action:</b>          | <b>Phone #:</b>   | <b>DSN</b> |
| Norma WBT           | 2010/11/29 1629 EST             | 555-555-5555      |            |
| <b>Email:</b>       | <b>Title:</b>                   | <b>Action(s):</b> |            |
| nrice@caci.com      | WBT Training                    |                   |            |
| <b>Org Email:</b>   | wawf@caci.com                   |                   |            |
| <b>Attachments:</b> |                                 |                   |            |
| <b>Comments:</b>    | <a href="#">Add Attachments</a> |                   |            |

Acceptor - Construction Payment Invoice

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

| Contract Number | Delivery Order | Invoice Number | Invoice Date | Shipment Number | Shipment Date |
|-----------------|----------------|----------------|--------------|-----------------|---------------|
| F03000CICONA1   | WBTA           | INV0843        | 2010/11/17   | INV0843         | 2010/11/17    |

Initiator

|                         |                                  |                               |            |
|-------------------------|----------------------------------|-------------------------------|------------|
| <b>Name:</b>            | <b>Date of Action / IRD:</b>     | <b>Phone #:</b>               | <b>DSN</b> |
| Norma Rice_IMACROS      | 2010/11/17 0928 EST / 2010/11/17 | 777-MACROS-111                |            |
| <b>Email:</b>           | <b>Title:</b>                    | <b>Action(s):</b>             |            |
| nrice@caci.com          | IMACROS_Vendor                   | [Submitted, Web, Stand Alone] |            |
| <b>Org Email:</b>       |                                  |                               |            |
| nrice@caci.com          |                                  |                               |            |
| <b>Attachments:</b>     |                                  |                               |            |
| Attachment_for_WAWF.doc | <a href="#">View Attachment</a>  |                               |            |
| <b>Comments:</b>        |                                  |                               |            |

Acceptor

|                     |                                 |                   |            |
|---------------------|---------------------------------|-------------------|------------|
| <b>Name:</b>        | <b>Date of Action:</b>          | <b>Phone #:</b>   | <b>DSN</b> |
| Norma WBT           | 2010/11/29 1629 EST             | 555-555-5555      |            |
| <b>Email:</b>       | <b>Title:</b>                   | <b>Action(s):</b> |            |
| nrice@caci.com      | WBT Training                    |                   |            |
| <b>Org Email:</b>   |                                 |                   |            |
| wawf@caci.com       |                                 |                   |            |
| <b>Attachments:</b> |                                 |                   |            |
|                     | <a href="#">Add Attachments</a> |                   |            |
| <b>Comments:</b>    |                                 |                   |            |

Attachments can be added on the Misc. Info page by clicking the Add Attachment link.



### Acceptor - Construction Payment Invoice

#### Form - Attachments

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

 

The Acceptor clicks the Browse button to locate the file that is to be attached.

Acceptor - Construction Payment Invoice

Form - Attachments

WARNING: Wide Area Do NOT enter classif

Choose file

Look in: Attachments

- Attachment\_for\_WAWF.doc
- Attach.txt

File name: Attachment\_for\_WAWF.doc

Files of type: All Files (\*.\*)

Open Cancel

The Acceptor clicks the Open button after the file is selected.

Upload Return

Acceptor - Construction Payment Invoice

Form - Attachments

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

C:\Documents and Settings\nrice Browse...

The Acceptor clicks the Upload button to attach the selected document.

Upload Return Help

Acceptor - Construction Payment Invoice

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

| Contract Number | Delivery Order | Invoice Number | Invoice Date | Shipment Number | Shipment Date |
|-----------------|----------------|----------------|--------------|-----------------|---------------|
| F03000CICONA1   | WBTA           | INV0843        | 2010/11/17   | INV0843         | 2010/11/17    |

Initiator

|                         |                                  |                               |            |
|-------------------------|----------------------------------|-------------------------------|------------|
| <b>Name:</b>            | <b>Date of Action / IRD:</b>     | <b>Phone #:</b>               | <b>DSN</b> |
| Norma Rice_IMACROS      | 2010/11/17 0928 EST / 2010/11/17 | 777-MACROS-111                |            |
| <b>Email:</b>           | <b>Title:</b>                    | <b>Action(s):</b>             |            |
| nrice@caci.com          | IMACROS_Vendor                   | [Submitted, Web, Stand Alone] |            |
| <b>Org Email:</b>       |                                  |                               |            |
| nrice@caci.com          |                                  |                               |            |
| <b>Attachments:</b>     |                                  |                               |            |
| Attachment_for_WAWF.doc | <a href="#">View Attachment</a>  |                               |            |
| <b>Comments:</b>        |                                  |                               |            |

Acceptor

|                         |                                 |                                   |            |
|-------------------------|---------------------------------|-----------------------------------|------------|
| <b>Name:</b>            | <b>Date of Action:</b>          | <b>Phone #:</b>                   | <b>DSN</b> |
| Norma WBT               | 2010/11/29 1629 EST             | 555-555-5555                      |            |
| <b>Email:</b>           | <b>Title:</b>                   | <b>Action(s):</b>                 |            |
| nrice@caci.com          | WBT Training                    |                                   |            |
| <b>Org Email:</b>       |                                 |                                   |            |
| wawf@caci.com           |                                 |                                   |            |
| <b>Attachments:</b>     |                                 |                                   |            |
| Attachment_for_WAWF.doc | <a href="#">View Attachment</a> | <a href="#">Delete Attachment</a> |            |
|                         | <a href="#">Add Attachments</a> |                                   |            |
| <b>Comments:</b>        |                                 |                                   |            |



The attachment is now saved on the document.

Acceptor - Construction Payment Invoice

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

| Contract Number | Delivery Order | Invoice Number | Invoice Date | Shipment Number | Shipment Date |
|-----------------|----------------|----------------|--------------|-----------------|---------------|
| F03000CICONA1   | WBTA           | INV0843        | 2010/11/17   | INV0843         | 2010/11/17    |

Initiator

|                         |                                  |                                 |            |
|-------------------------|----------------------------------|---------------------------------|------------|
| <b>Name:</b>            | <b>Date of Action / IRD:</b>     | <b>Phone #:</b>                 | <b>DSN</b> |
| Norma Rice_IMACROS      | 2010/11/17 0928 EST / 2010/11/17 | 777-MACROS-111                  |            |
| <b>Email:</b>           | <b>Title:</b>                    | <b>Action(s):</b>               |            |
| nrice@caci.com          | IMACROS_Vendor                   | [Submitted, Web, Stand Alone]   |            |
| <b>Org Email:</b>       |                                  |                                 |            |
| nrice@caci.com          |                                  |                                 |            |
| <b>Attachments:</b>     |                                  |                                 |            |
| Attachment_for_WAWF.doc |                                  | <a href="#">View Attachment</a> |            |
| <b>Comments:</b>        |                                  |                                 |            |

Acceptor

|                         |                        |                                 |                                   |
|-------------------------|------------------------|---------------------------------|-----------------------------------|
| <b>Name:</b>            | <b>Date of Action:</b> | <b>Phone #:</b>                 | <b>DSN</b>                        |
| Norma WBT               | 2010/11/29 1629 EST    | 555-555-5555                    |                                   |
| <b>Email:</b>           | <b>Title:</b>          | <b>Action(s):</b>               |                                   |
| nrice@caci.com          | WBT Training           |                                 |                                   |
| <b>Org Email:</b>       |                        |                                 |                                   |
| wawf@caci.com           |                        |                                 |                                   |
| <b>Attachments:</b>     |                        |                                 |                                   |
| Attachment_for_WAWF.doc |                        | <a href="#">View Attachment</a> | <a href="#">Delete Attachment</a> |
| <b>Comments:</b>        |                        |                                 |                                   |

[Add Attachments](#)



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

Acceptor - Construction Payment Invoice

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

| Contract Number | Delivery Order | Invoice Number | Invoice Date | Shipment Number | Shipment Date |
|-----------------|----------------|----------------|--------------|-----------------|---------------|
| F03000CICONA1   | WBTA           | INV0843        | 2010/11/17   | INV0843         | 2010/11/17    |

Initiator

|                     |   |                               |            |
|---------------------|---|-------------------------------|------------|
| <b>Name:</b>        | <b>Date of Action / IRD:</b>                            | <b>Phone #:</b>               | <b>DSN</b> |
| Norma Rice_IMACROS  | 2010/11/17 0928 EST / 2010/11/17                        | 777-MACROS-111                |            |
| <b>Email:</b>       | <b>Title:</b>   | <b>Action(s):</b>             |            |
| nrice@caci.com      | IMACROS_Vendor  | [Submitted, Web, Stand Alone] |            |
| <b>Org Email:</b>   | nrice@caci.com  |                               |            |
| <b>Attachments:</b> | Attachment_for_WAWF.doc <a href="#">View Attachment</a> |                               |            |
| <b>Comments:</b>    |   |                               |            |

Acceptor

|                     |   |                 |            |
|---------------------|---|-----------------|------------|
| <b>Name:</b>        | <b>Date of Action:</b>  | <b>Phone #:</b> | <b>DSN</b> |
| Norma WBT           | 2010/11/29 1629 EST   |                 |            |
| <b>Email:</b>       | nrice@caci.com  |                 |            |
| <b>Org Email:</b>   | wawf@caci.com   |                 |            |
| <b>Attachments:</b> | Attachment_for_WAWF.doc <a href="#">View Attachment</a> <a href="#">Delete Attachment</a> <a href="#">Add Attachments</a> |                 |            |
| <b>Comments:</b>    |   |                 |            |

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



**Email:**

nrice@caci.com

**Title:**

IMACROS\_Vendor

**Action(s):**

[Submitted, Web, Stand Alone]

**Org Email:**

nrice@caci.com

**Attachments:**

Attachment\_for\_WAWF.doc

[View Attachment](#)**Comments:**

Vendor Comments for this Construction Payment Invoice

**Acceptor****Name:**

Norma WBT

**Date of Action:**

2010/11/29 1653 EST

**Phone #:**

555-555-5555

**DSN****Email:**

nrice@caci.com

**Title:**

WBT Training

**Action(s):****Org Email:**

wawf@caci.com

**Attachments:****Comments:**

Comments fo this Constuction Payment Invoice

The Comments Section allows Acceptor to enter comments for the Construction Invoice.

Note: Comments are mandatory when Rejecting the document.

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

Acceptor - Construction Payment Invoice

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

| Contract Number | Delivery Order | Invoice Number | Invoice Date | Shipment Number | Shipment Date |
|-----------------|----------------|----------------|--------------|-----------------|---------------|
| F03000CICONA1   | WBTA           | INV0843        | 2010/11/17   | INV0843         | 2010/11/17    |

Initiator

| Name:              | Date of Action / IRD:                                   | Phone #:              | DSN |
|--------------------|---|-----------------------|-----|
| Norma Rice_IMACROS | 2010/11/17 0928 EST / 2010/11/17                        | 777-MACROS-111        |     |
| Email:             | Title:  | IMACROS [Stand Alone] |     |
| nrice@caci.com     |   |                       |     |
| Org Email:         | nrice@caci.com  |                       |     |
| Attachments:       | Attachment_for_WAWF.doc <a href="#">View Attachment</a> |                       |     |
| Comments:          |   |                       |     |

The Acceptor clicks the Preview Document tab to View the entire document.

Acceptor

| Name:          | Date of Action:  | Phone #:     | DSN |
|----------------|--|--------------|-----|
| Norma WBT      | 2010/11/29 1629 EST  | 555-555-5555 |     |
| Email:         | Title:   | Action(s):   |     |
| nrice@caci.com | WBT Training   |              |     |
| Org Email:     | wawf@caci.com  |              |     |
| Attachments:   | Attachment_for_WAWF.doc <a href="#">View Attachment</a> <a href="#">Delete Attachment</a><br><a href="#">Add Attachments</a> |              |     |
| Comments:      |  |              |     |

Acceptor - Construction Payment Invoice

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

Expand All Collapse All

[-] Document Information

|                        |                       |                       |
|------------------------|-----------------------|-----------------------|
| <b>Contract Number</b> | <b>Delivery Order</b> | <b>Issue Date</b>     |
| F03000CICONA1          | WBTA                  |                       |
| <b>Invoice Number</b>  | <b>Invoice Date</b>   | <b>Final Invoice?</b> |
| INV0843                | 2010/11/17            | N                     |

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.

**Discounts**  
NET : 14

|  |                  |
|--|------------------|
| <b>Summary of Detail Level Information</b> | <b>Total</b>     |
| 1 CLIN/SLIN(s)                             | \$ 900.00        |
| 1 Miscellaneous Amount(s)                  | \$ 34.00         |
| <b>Document Total:</b>                     | <b>\$ 934.00</b> |

|                        |                      |                       |
|------------------------|----------------------|-----------------------|
| <b>Shipment Number</b> | <b>Shipment Date</b> | <b>Final Shipment</b> |
| INV0843                | 2010/11/17           |                       |

[-] Line Item Information

|                    |                |      | <b>Total:</b>       | 934.00                |                      |                          | <b>Government Total:</b> | 934.00 |
|--------------------|----------------|------|---------------------|-----------------------|----------------------|--------------------------|--------------------------|--------|
| Item No.           | Stock Part No. | Type | Qty. Provided       | Unit                  | Unit Price (\$)      | Amount (\$)              |                          |        |
| 1000               | STOCKUI54      | CL   | 30                  | WE                    | 30.00                | 900.00                   |                          |        |
|                    | <b>SDN</b>     |      | <b>ACRN</b>         | <b>Qty. Inspected</b> | <b>Qty. Accepted</b> | <b>Government Amount</b> |                          |        |
|                    | SDN4455511202  |      | 22                  |                       | 30                   | 900.00                   |                          |        |
| <b>Description</b> |                |      |                     |                       |                      |                          |                          |        |
| dorm               |                |      |                     |                       |                      |                          |                          |        |
| <b>Milstrin No</b> |                |      | <b>Milstrin Qty</b> |                       |                      |                          |                          |        |

Acceptor - Construction Payment Invoice

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

Expand All Collapse All

[-] Document Information

|                        |                       |                       |
|------------------------|-----------------------|-----------------------|
| <b>Contract Number</b> | <b>Delivery Order</b> | <b>Issue Date</b>     |
| F03000CICONA1          | WBTA                  |                       |
| <b>Invoice Number</b>  | <b>Invoice Date</b>   | <b>Final Invoice?</b> |
| INV0843                | 2010/11/17            | N                     |

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 tab to review the document.

Discounts

NET : 14

|  |                  |
|--|------------------|
| <b>Summary of Detail Level Information</b> | <b>Total</b>     |
| 1 CLIN/SLIN(s)                             | \$ 900.00        |
| 1 Miscellaneous Amount(s)                  | \$ 34.00         |
| <b>Document Total:</b>                     | <b>\$ 934.00</b> |

If the Acceptor notices an inaccuracy after reviewing the invoice information, the Acceptor can return to the appropriate tab to correct the information.

|                        |                      |                       |
|------------------------|----------------------|-----------------------|
| <b>Shipment Number</b> | <b>Shipment Date</b> | <b>Final Shipment</b> |
| INV0843                | 2010/11/17           |                       |

[-] Line Item Information

|                    |                |      | <b>Total:</b>       | 934.00                |                      |                          | <b>Government Total:</b> | 934.00 |
|--------------------|----------------|------|---------------------|-----------------------|----------------------|--------------------------|--------------------------|--------|
| Item No.           | Stock Part No. | Type | Qty. Provided       | Unit                  | Unit Price (\$)      | Amount (\$)              |                          |        |
| 1000               | STOCKUI54      | CL   | 30                  | WE                    | 30.00                | 900.00                   |                          |        |
|                    | <b>SDN</b>     |      | <b>ACRN</b>         | <b>Qty. Inspected</b> | <b>Qty. Accepted</b> | <b>Government Amount</b> |                          |        |
|                    | SDN4455511202  |      | 22                  |                       | 30                   | 900.00                   |                          |        |
| <b>Description</b> |                |      |                     |                       |                      |                          |                          |        |
| dorm               |                |      |                     |                       |                      |                          |                          |        |
| <b>Milstrin No</b> |                |      | <b>Milstrin Qty</b> |                       |                      |                          |                          |        |

Acceptor - Construction Payment Invoice

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

Expand All Collapse All

[-] Document Information

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

|                        |                       |
|------------------------|-----------------------|
| <b>Contract Number</b> | <b>Delivery Order</b> |
| F03000CICONA1          | WBTA                  |

|                       |                     |                       |                              |
|-----------------------|---------------------|-----------------------|------------------------------|
| <b>Invoice Number</b> | <b>Invoice Date</b> | <b>Final Invoice?</b> | <b>Invoice Received Date</b> |
| INV0843               | 2010/11/17          | N                     | 2010/11/17                   |

**Discounts**  
NET : 14

|  |                  |
|--|------------------|
| <b>Summary of Detail Level Information</b> | <b>Total</b>     |
| 1 CLIN/SLIN(s)                             | \$ 900.00        |
| 1 Miscellaneous Amount(s)                  | \$ 34.00         |
| <b>Document Total:</b>                     | <b>\$ 934.00</b> |

|                        |                      |                       |
|------------------------|----------------------|-----------------------|
| <b>Shipment Number</b> | <b>Shipment Date</b> | <b>Final Shipment</b> |
| INV0843                | 2010/11/17           |                       |

[-] Line Item Information

| <b>Total:</b>      |                |      | 934.00              | <b>Government Total:</b> |                      |                          | 934.00 |
|--------------------|----------------|------|---------------------|--------------------------|----------------------|--------------------------|--------|
| Item No.           | Stock Part No. | Type | Qty. Provided       | Unit                     | Unit Price (\$)      | Amount (\$)              |        |
| 1000               | STOCKUI54      | CL   | 30                  | WE                       | 30.00                | 900.00                   |        |
|                    | <b>SDN</b>     |      | <b>ACRN</b>         | <b>Qty. Inspected</b>    | <b>Qty. Accepted</b> | <b>Government Amount</b> |        |
|                    | SDN4455511202  |      | 22                  |                          | 30                   | 900.00                   |        |
| <b>Description</b> |                |      |                     |                          |                      |                          |        |
| dorm               |                |      |                     |                          |                      |                          |        |
| <b>Milstrin No</b> |                |      | <b>Milstrin Qty</b> |                          |                      |                          |        |

Acceptor - Construction Payment Invoice

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

Expand All Collapse All

- [+] Document Information
- [+] Line Item Information
- [+] Address Information
- [+] Misc Information
- [+] Workflow Information

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

- Save Draft Document
- Help

Acceptor - Construction Payment Invoice

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

Expand All Collapse All

[-] Document Information

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

|                        |               |  |  |      |
|------------------------|---------------|--|--|------|
| <b>Contract Number</b> | F03000CICONA1 |  |  | WBTA |
|------------------------|---------------|--|--|------|

| Invoice Number | Invoice Date | Final Invoice? | Invoice Received Date |
|----------------|--------------|----------------|-----------------------|
| INV0843        | 2010/11/17   | N              | 2010/11/17            |

|                  |
|------------------|
| <b>Discounts</b> |
| NET : 14         |

| Summary of Detail Level Information | Total            |
|-------------------------------------|------------------|
| 1 CLIN/SLIN(s)                      | \$ 900.00        |
| 1 Miscellaneous Amount(s)           | \$ 34.00         |
| <b>Document Total:</b>              | <b>\$ 934.00</b> |

| Shipment Number | Shipment Date | Final Shipment |
|-----------------|---------------|----------------|
| INV0843         | 2010/11/17    |                |

[+] Line Item Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

- Save Draft Document
- Help

1 CLIN/SLIN(s) \$ 900.00  
 1 Miscellaneous Amount(s) \$ 34.00  
**Document Total:** \$ 934.00

| Shipment Number | Shipment Date | Final Shipment |
|-----------------|---------------|----------------|
| INV0843         | 2010/11/17    |                |

**Routing Information**

| Role                | Location Code | Extension | Name                         |
|---------------------|---------------|-----------|------------------------------|
| Payee               | 493R2         |           | COMERICA INCORPORATED        |
| Pay Official        | F03000        |           | ACCTG DISB STA NR 503000     |
| Admin               | S0512A        |           | DCMA LOS ANGELES             |
| Inspect By          | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| Contracting Officer | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| LPO                 |               |           | FA3030 17 CONS CC            |

The Header page is displayed.

**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

**Signature Date**  
2010/11/17

Norma Rice\_IMACROS

Signature of Contractor Representative

\* = Required Fields

**ACTION BY: FU4417 \***

Accepted

**Acceptance Date**

YYYY/MM/DD

**Signature Date**

YYYY/MM/DD

Reject to Initiator

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

Signature

Signature Of Authorized Government Representative

1 CLIN/SLIN(s) \$ 900.00  
 1 Miscellaneous Amount(s) \$ 34.00  
**Document Total:** \$ 934.00

| Shipment Number | Shipment Date | Final Shipment |
|-----------------|---------------|----------------|
| INV0843         | 2010/11/17    |                |

**Routing Information**

| Role                | Location Code | Extension | Name                         |
|---------------------|---------------|-----------|------------------------------|
| Payee               | 493R2         |           | COMERICA INCORPORATED        |
| Pay Official        | F03000        |           | ACCTG DISB STA NR 503000     |
| Admin               | S0512A        |           | DCMA LOS ANGELES             |
| Inspect By          | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| Contracting Officer | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| LPO                 | FA3030        |           | FA3030 17 CONS CC            |

**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract;
- (4) This certification is not to be construed as a warranty of any kind.

The Acceptor selects Accepted and enters the Acceptance and Signature Dates.

Norma Rice\_IMACROS

Signature of Contractor Representative

\* = Required Fields

**ACTION BY: FU4417 \***

|  |                        |                       |
|--|------------------------|-----------------------|
| <input checked="" type="checkbox"/> Accepted | <b>Acceptance Date</b> | <b>Signature Date</b> |
| <input type="checkbox"/> Reject to Initiator | 2010/11/29             | 2010/11/29            |

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

Signature

Signature Of Authorized Government Representative

1 CLIN/SLIN(s) \$ 900.00  
 1 Miscellaneous Amount(s) \$ 34.00  
**Document Total:** \$ 934.00

| Shipment Number | Shipment Date | Final Shipment |
|-----------------|---------------|----------------|
| INV0843         | 2010/11/17    |                |

**Routing Information**

| Role                | Location Code | Extension | Name                         |
|---------------------|---------------|-----------|------------------------------|
| Payee               | 493R2         |           | COMERICA INCORPORATED        |
| Pay Official        | F03000        |           | ACCTG DISB STA NR 503000     |
| Admin               | S0512A        |           | DCMA LOS ANGELES             |
| Inspect By          | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| Contracting Officer | FU4417        |           | FU4417 1 SOCS SOCS ATTN BECO |
| LPO                 | FA3030        |           | FA3030 17 CONS CC            |

**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date

Norma Rice\_IMACROS

2010/11/29  
 \_\_\_\_\_ for Representative

The Acceptor clicks the Signature button to continue accepting the Construction Invoice.

\* = Required Fields

**ACTION BY: FU4417 \***

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

Accepted

Acceptance Date

Signature Date

Reject to Initiator

2010/11/29

2010/11/29

**Signature**

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Help

### WAWF Password Confirmation

|            |                          |
|------------|--------------------------|
| User ID    | WBT_Acceptor             |
| Password * | <input type="password"/> |

The Password Confirmation page is displayed.



WAWF Password Confirmation

|            |              |
|------------|--------------|
| User ID    | WBT_Acceptor |
| Password * | ●●●●●●●●     |

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

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

Acceptor - Construction Payment Invoice

Expand All Collapse All

[-] Document Information

|                        |                       |                       |                              |  |
|------------------------|-----------------------|-----------------------|------------------------------|--|
| <b>Contract Number</b> | <b>Delivery Order</b> | <b>Issue Date</b>     |                              |  |
| F03000CICONA1          | WBTA                  |                       |                              |  |
| <b>Invoice Number</b>  | <b>Invoice Date</b>   | <b>Final Invoice?</b> | <b>Invoice Received Date</b> |  |
| INV0843                | 2010/11/17            | N                     | 2010/11/17                   |  |

Discounts  
NET : 14

Summary of Detail Level Information

1 CLIN/SLIN(s)  
1 Miscellaneous Amount(s)

|                        |                      |
|------------------------|----------------------|
| <b>Shipment Number</b> | <b>Shipment Date</b> |
| INV0843                | 2010/11/17           |

**Windows Internet Explorer** ✖

 The document is now signed. The document still must be submitted. Please click OK to submit now automatically or click Cancel to submit after reviewing the document.



[-] Line Item Information

|                     |                |                      | <b>Total:</b> | 934.00 |                |               | 934.00            |
|---------------------|----------------|----------------------|---------------|--------|----------------|---------------|-------------------|
| Item No.            | Stock Part No. | Type                 | Qty. Provided | Unit   |                |               | (\$)              |
| 1000                | STOCKUI54      | CL                   | 30            | WE     |                |               | 0                 |
|                     |                |                      | SDN           | ACRN   | Qty. Inspected | Qty. Accepted | Government Amount |
|                     |                |                      | SDN4455511202 | 22     |                | 30            | 900.00            |
| <b>Description</b>  |                |                      |               |        |                |               |                   |
| dorm                |                |                      |               |        |                |               |                   |
| <b>Milstrip No.</b> |                | <b>Milstrip Qty.</b> |               |        |                |               |                   |
| MST30               |                | 30                   |               |        |                |               |                   |

The Acceptor can click the Cancel button to review the document prior to submitting.

Acceptor - Construction Payment Invoice

Expand All Collapse All

[-] Document Information

|                        |                       |                       |                              |  |
|------------------------|-----------------------|-----------------------|------------------------------|--|
| <b>Contract Number</b> | <b>Delivery Order</b> | <b>Issue Date</b>     |                              |  |
| F03000CICONA1          | WBTA                  |                       |                              |  |
| <b>Invoice Number</b>  | <b>Invoice Date</b>   | <b>Final Invoice?</b> | <b>Invoice Received Date</b> |  |
| INV0843                | 2010/11/17            | N                     | 2010/11/17                   |  |

Discounts  
NET : 14

Summary of Detail Level Information

1 CLIN/SLIN(s)  
1 Miscellaneous Amount(s)

|                        |                      |
|------------------------|----------------------|
| <b>Shipment Number</b> | <b>Shipment Date</b> |
| INV0843                | 2010/11/17           |

**Windows Internet Explorer**

The document is now signed. The document still must be submitted. Please click OK to submit now automatically or click Cancel to submit after reviewing the document.

[-] Line Item Information

|                     |                |                      | <b>Total:</b> | 934.00                |                      |                          | 934.00 |
|---------------------|----------------|----------------------|---------------|-----------------------|----------------------|--------------------------|--------|
| Item No.            | Stock Part No. | Type                 | Qty. Provided | WE                    | 30.00                | Amount (\$)              |        |
| 1000                | STOCKUI54      | CL                   | 30            |                       |                      | 900.00                   |        |
|                     | <b>SDN</b>     |                      | <b>ACRN</b>   | <b>Qty. Inspected</b> | <b>Qty. Accepted</b> | <b>Government Amount</b> |        |
|                     | SDN4455511202  |                      | 22            |                       | 30                   | 900.00                   |        |
| <b>Description</b>  |                |                      |               |                       |                      |                          |        |
| dorm                |                |                      |               |                       |                      |                          |        |
| <b>Milstrip No.</b> |                | <b>Milstrip Qty.</b> |               |                       |                      |                          |        |
| MST30               |                | 30                   |               |                       |                      |                          |        |

The Acceptor clicks the OK Button to continue submitting the document.

Success

The Construction Payment Invoice was successfully accepted.

| Contract Number | Delivery Order | Shipment Number | Invoice Number |
|-----------------|----------------|-----------------|----------------|
| F03000CICONA1   | WBTA           | INV0843         | INV0843        |

After the Construction Invoice 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: nrice@caci.com

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

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: /caci\_db/efp/WAWF\_RA\_sec/Test/Version500/FTPEDI/Directory/ftp\_working/nrice/493R2

[Send Additional Email Notifications](#)



Mon Nov 29 16:31:53 EST 2010

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

Return

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

The Construction Payment Invoice was successfully accepted.

| Contract Number | Delivery Order | Shipment Number | Invoice Number |
|-----------------|----------------|-----------------|----------------|
| F03000CICONA1   | WBTA           | INV0843         | INV0843        |

Email sent to Vendor: nrice@caci.com

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

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: /caci\_db/efp/WAWF\_RA\_sec/Test/Version500/FTPEDIDirectory/ftp\_working/nrice/493R2

[Send Additional Email Notifications](#)

Mon Nov 29 16:31:53 EST 2010

This concludes the demonstration of an Acceptor Accepting a Construction Invoice.

[Return](#)

Logon Date : 2010/11/29 16:26:47 EST Last Accessed Date : 2010/11/29 16:31:47 EST

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