

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 Navy Construction / Facilities Management Invoice.

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

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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

Welcome to Wide Area Workflow!

Please start by selecting one of the links from the menu above.

WARNING!

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...in the WAWF application.

...orted within the WAWF application when completing electronic forms.

...saved to the server.

...uttons to return to a previous page within the WAWF application.

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

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

- If using a word processor pr... WAWF Web application, the editor, before sending the d...
- Please DO NOT use the bro...
- The use of the browser's BA...
- Use of this button will caus...
- Where they exist, use the F...
- In data capture and when re... Items, etc.

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 field for Contract Number

Delivery Order

Text input field for Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Two text input fields for Vendor information

Ship From / Ship From Extension

Two text input fields for Ship From information

Shipment No.

Text input field for Shipment No.

Invoice Number

Text input field for Invoice Number

SSN / Confirm SSN

Two text input fields for SSN information

Tax Id (EIN)

Text input field for Tax Id (EIN)

Type Document

All Documents dropdown menu

Status

All Documents dropdown menu

Create / Update Date (YYYY/MM/DD)

2010/10/30 date input with calendar icon

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

2010/11/29 date input with calendar icon

Acceptance Date (YYYY/MM/DD)

Empty date input with calendar icon

Acceptance Date End (YYYY/MM/DD)

Empty date input with calendar icon

Invoice Received Date (YYYY/MM/DD)

Empty date input with calendar icon

Invoice Received Date End (YYYY/MM/DD)

Empty date input with calendar icon

Estimated Delivery Date (YYYY/MM/DD)

Empty date input with calendar icon

Estimated Delivery Date End (YYYY/MM/DD)

Empty date input with calendar icon

DoDAAC *

FA3030



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

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

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

20 items 13px

Result Columns

- Shipment and 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

Search Criteria - Acceptance Folder

FOUO - Privacy Sensitive:

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DoDAAC *

FA3030

Contract Number Delivery Order

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No.

SSN / Confirm SSN

The Acceptor can further limit the returned results by selecting Navy Construction / Facilities Management Invoice from the Type Document drop down.

Type Document Status

Navy Construction / Facilities Management Invoice All Documents

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

2010/10/30 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)

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 * FA3030	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
SSN / Confirm SSN <input type="text"/> <input type="text"/>	Tax Id (EIN) <input type="text"/>
Type Document Navy Construction / Facilities Management 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) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>
Result Size / Result Font 20 items 13px	Result Columns Invoice Columns

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

Submit **Help**

Select result columns

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[Government](#)
[Documentation](#)
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Acceptance Folder for 'FA3030' (15 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	NAVCON	1DK07	N6095110F1006	NYYP00000P0000017	INV1111	2010-10-06	2010-10-06	Inspected		H	\$100,500,000.00
2	NAVCON	1DK07	N6095110F1006	NYYP00000P0000017	INV1208	2010-10-06	2010-10-06	Inspected		H	\$100,500,000.00
3	NAVCON	1DK07	N4592410E1102	250CLINUMEASA	INV0250	2010-11-02	2010-11-02	Inspected		H	\$250.00
4	NAVCON	1DK07	N4592410E1102	250CLINUMEASB	INV250B	2010-11-02	2010-11-02	Inspected		H	\$250.00
5	NAVCON	1DK07	N4592410E1102	250CLINUMEASC	INV0222	2010-11-02	2010-11-02	Inspected		H	\$222.00
6	NAVCON	1DK07	N4592410E1102	NC0224YNNF301NMAX	INV1101	2010-11-02	2010-11-02	Inspected		H	\$100,000,009.00
7	NAVCON	1DK07	N4592410E1102					Inspected		H	\$100,000,009.00
8	NAVCON	1DK07	N609511000000FJUL1					Inspected		H	\$100,500,000.00
9	NAVCON	1DK07	N609511000000FJUL1					Inspected		H	\$100,500,000.00
10	NAVCON	26512	N4592410E1101	250CLINUMEASB	INV250B	2010-11-02	2010-11-02	Inspected		H	\$250.00
11	NAVCON	26512	N4592410E1101	250CLINUMEASC	INV0222	2010-11-02	2010-11-02	Inspected		H	\$222.00
12	NAVCON	26512	N4592410E1102	250CLINUMEASC	INV1200	2010-11-02	2010-11-02	Inspected		H	\$222.00
13	NAVCON	493R2	N45924RYCE111		INV0254	2010-11-02	2010-11-02	Inspected		H	\$347,130.98
14	NAVCON	1DK07	N6095110E1110	NC0266NNYE301NXXX	INV1420	2010-11-10	2010-11-10	Inspected		H	\$50.00
15	NAVCON	1DK07	N6095110F1116	NC276NYNF001N	INV0312	2010-11-16	D2010-11-16	Inspected		H	\$1,000.00

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

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Acceptance Folder for 'FA3030' (15 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	NAVCON	1DK07	N6095110F1006	NYYF00000P0000017	INV1111	2010-10-06	2010-10-06	Inspected		H	\$100,500,000.00
2	NAVCON	1DK07	N6095110F1006	NYYF00000P0000017	INV1208	2010-10-06	2010-10-06	Inspected		H	\$100,500,000.00
3	NAVCON	1DK07	N4592410E1102	250CLINUMEASA	INV0250	2010-11-02	2010-11-02	Inspected		H	\$250.00
4	NAVCON	1DK07	N4592410E1102	250CLINUMEASB	INV250B	2010-11-02	2010-11-02	Inspected		H	\$250.00
5	NAVCON	1DK07	N4592410E1102	250CLINUMEASC	INV0222	2010-11-02	2010-11-02	Inspected		H	\$222.00
6	NAVCON	1DK07	N4592410E1102	NC0224YNNE301NMAX	INV1101	2010-11-02	2010-11-02	Inspected		H	\$100,000,009.00
7	NAVCON	1DK07	N4592410E1102	R95NC0224YNNE0017	INV0224	2010-11-02	2010-11-02	Inspected		H	\$100,000,009.00
8	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1200	2010-11-02	2010-11-02	Inspected		H	\$100,500,000.00
9	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1321	2010-11-02	2010-11-02	Inspected		H	\$100,500,000.00
10	NAVCON	26512	N4592410E1101	250CLINUMEASB	INV250B	2010-11-02	2010-11-02	Inspected		H	\$250.00
11	NAVCON	26512	N4592410E1101	250CLINUMEASC	INV0222	2010-11-02	2010-11-02	Inspected		H	\$222.00
12	NAVCON	26512	N4592410E1101	250CLINUMEASC	INV1200	2010-11-02	2010-11-02	Inspected		H	\$222.00
13	NAVCON	26512	N4592410E1101	250CLINUMEASC	INV0254	2010-11-02	2010-11-02	Inspected		H	\$347,130.98
14	NAVCON	26512	N4592410E1101	250CLINUMEASC	INV1420	2010-11-10	2010-11-10	Inspected		H	\$50.00
15	NAVCON	26512	N4592410E1101	250CLINUMEASC	INV0312	2010-11-16	D2010-11-16	Inspected		H	\$1,000.00

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

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Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N		Y	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV0312	2008/12/10	N	2010/11/16	

Discounts
NET : 14

Summary of Detail Level Information Deduction A
1 CLIN/SLIN(s)

The Header page is displayed when the Acceptor opens the Navy Construction / Facilities Management Invoice.

Routing Information

Role	Location Code	Extension	Name
Payee	1DK07		STERLING MEDICAL ASSOCIATES, INC
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030

Recommend Approval
 Recommend Reduced Amount
 Recommend Rejection

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Inspection Date: 2010/11/16
 Signature Date: 2010/11/16

NormaWBT WBT
 Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FA3030 *

Discounts

NET : 14

Summary of Detail Level Information**Deduction Amount (\$)****Retention Amount (\$)****Total (\$)**

1 CLIN/SLIN(s)

1,000.00

Routing Information

Role	Location Code	Extension	Name
Payee	1DK07		STERLING MEDICAL ASSOCIATES, INC
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030 Recommend Approval

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

 Recommend Reduced Amount**Inspection Date****Signature Date**

2010/11/16

2010/11/16

NormaWBT WBT

 Recommend Rejection

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FA3030 ***Approved Amount :**

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.

 Approve

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

 Approval with Deductions

YYYY/MM/DD

YYYY/MM/DD

Signature

 Reject to Initiator

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Help

Discounts

NET : 14

Summary of Detail Level Information**Deduction Amount (\$)****Retention Amount (\$)****Total (\$)**

1 CLIN/SLIN(s)

1,000.00

Routing Information

Role	Location Code	Extension	Name
Payee	1DK07		STERLING MEDICAL ASSOCIATES, INC
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030 Recommend Approval

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

 Recommend Reduced Amount**Inspection Date****Signature Date**

2010/11/16

2010/11/16

NormaWBT WBT

 Recommend Rejection

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FA3030 ***Approved Amount :**

- Approve
- Approval with Deductions
- Reject to Initiator

The Acceptor can Approve, Approve with Deductions or Reject to Initiator.

Note: Comments are mandatory when Approving with Deductions or Rejecting to Initiator.

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

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

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Acceptor - Navy Construction / Facilities Management Invoice

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[Line Item](#)
[Addresses](#)
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[Preview Document](#)

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N		Y	N

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0312	2008/12/10	N	2010/11/16

Discounts

NET : 14

Summary of Detail Level Info	Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			1,000.00

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

Routing Information

Role	Location Code	Extension	Name
Payee	1DK07		STERLING MEDICAL ASSOCIATES, INC
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030

Recommend Approval
 Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

<input type="checkbox"/> Recommend Reduced Amount	Inspection Date 2010/11/16	Signature Date 2010/11/16	<div style="border: 1px solid gray; padding: 5px; display: inline-block;">NormaWBT WBT</div>
---	--------------------------------------	-------------------------------------	--

Recommend Rejection
 Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FA3030 *

Approved Amount :

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

<input type="checkbox"/> Approval with Deductions	Acceptance Date	Signature Date	<div style="border: 1px solid gray; padding: 5px; display: inline-block;">Signature</div>
---	------------------------	-----------------------	---

Acceptor - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N
Document Total	Deduction Amount	Retention Amount	Govt Approved Total		
1000.00					

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1000.00	
Description				Recommended Deduction Amount (\$)	
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison					
Total	ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	Actions
					Add Sub-Line

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

Note: At least one Sub-Line is required for each Line Item when accepting a Navy Construction / Facilities Management Invoice.

Save Draft Document Help

Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N
Document Total	Deduction Amount	Retention Amount	Govt Approved Total		

1000.00

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1000.00	
Description				Recommended Deduction Amount (\$)	
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison					
Total	ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	Actions
					Add Sub-Line

The Acceptor clicks the Add Sub-Line link to add Sub-Line.

Save Draft Document

Help

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Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N
Document Total	Deduction Amount	Retention Amount	Govt Approved Total		
1000.00	0.00	0.00	1,000.00		

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1000.00	1,000.00
Description				Recommended Deduction Amount (\$)	
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison					
Total	ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	Actions
	1,000.00	0.00	0.00	1,000.00	Add Sub-Line

Sub-Line No. *	AAA *	TFO	SDN *	ACRN *	Actions
0001		N			Delete Sub-Line
ACRN Amount *	Deduction Amount	Retention Amount	ACRN Approved Amount		
1,000.00			1,000.00		

The Sub-Line Number, Agency Accounting Identifier, SDN, ACRN and ACRN Amount fields are mandatory.

Save Draft Document Help

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Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
1000.00	0.00	0.00	1,000.00

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1			1000.00	1,000.00
Description				Recommended Deduction Amount (\$)	
(14-1-nosign) TC-276 NY					
Total	ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	Actions
	1,000.00	0.00	0.00	1,000.00	Add Sub-Line

The Sub-Line Number is the Line Item Number plus 2 numeric characters in the range '01' to '99'.

Sub-Line No. *	AAA *	TFO	SDN *	ACRN *	Actions
000101		N			Delete Sub-Line
ACRN Amount *	Deduction Amount	Retention Amount	ACRN Approved Amount		
1,000.00			1,000.00		

Save Draft Document Help

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Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
1000.00	0.00	0.00	1,000.00

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA		1,000.00	1,000.00
Description					
(14-1-nosign) TC-276 NYN:FTP_Discount not on submission					

The Agency Accounting Identifier must be 6 numeric characters.

Total	ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	Actions
	1,000.00	0.00	0.00	1,000.00	Add Sub-Line

Sub-Line No. *	AAA *	TFO	SDN *	ACRN *	Actions
000101	062649	N			Delete Sub-Line
ACRN Amount *	Deduction Amount	Retention Amount	ACRN Approved Amount		
1,000.00			1,000.00		

Save Draft Document Help

Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N
Document Total	Deduction Amount	Retention Amount	Govt Approved Total		
1000.00	0.00	0.00	1,000.00		

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1000.00	1,000.00
Description				Recommended Deduction Amount (\$)	
(14-1-nosign) TC-276 NYN:FTP_Disco					
Total	ACRN Amount	De		ACRN Approved Amount	Actions
	1,000.00			1,000.00	Add Sub-Line

The TFO field is used to identify if the Sub-Line is for a For-Others payment.

Sub-Line No. *	AAA *	TFO	SDN *	ACRN *	Actions
000101	062649	N			Delete Sub-Line
ACRN Amount *	Deduction Amount	Retention Amount	ACRN Approved Amount		
1,000.00			1,000.00		

Save Draft Document Help

User Government Documentation Lookup Logout

Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
1000.00	0.00	0.00	1,000.00

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA			1,000.00
Description					
(14-1-nosign) TC-276 NYN:FTP_Discount not on submission					

If the TFO indicator is "N", then the SDN field must be 13, 14 or 15 alphanumeric characters.

Total	ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	Actions
	1,000.00	0.00	0.00	1,000.00	Add Sub-Line

Sub-Line No. *	AAA *	TFO	SDN *	ACRN *	Actions
000101	062649	N	SD1122221155455		Delete Sub-Line
ACRN Amount *	Deduction Amount	Retention Amount	ACRN Approved Amount		
1,000.00			1,000.00		

Save Draft Document Help

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Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
1000.00	0.00	0.00	1,000.00

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1000.00	1,000.00
Description					
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison					
Total					
ACRN Amount		Deduction Amount		Retention Amount	
1,000.00		0.00		0.00	

The ACRN must be 2 alphanumeric characters in length.

Sub-Line No. *	AAA *	TFO	SDN *	ACRN *	Actions
000101	062649	N	SD1122221155455	DE	Delete Sub-Line
ACRN Amount *	Deduction Amount	Retention Amount	ACRN Approved Amount		
1,000.00			1,000.00		

The ACRN Amount is defaulted with the CLIN Amount and can be modified.

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Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
1000.00	0.00	0.00	500.00

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1000.00	1,000.00
Description				Recommended Deduction Amount (\$)	
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison					

Total	ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	Actions
	500.00	0.00	0.00	500.00	Add Sub-Line

Sub-Line No. *	AAA *	TFO	SDN *	ACRN *	Actions
000101	062649	N	SD1122221155455	DE	Delete Sub-Line
ACRN Amount *	Deduction Amount	Retention Amount	ACRN Approved Amount		
500.00					

The Acceptor modifies the ACRN Amount and clicks the Add Sub-Line link to add another Sub-Line.

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Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
1000.00	0.00	0.00	1,000.00

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1000.00	1,000.00

The Acceptor enters the mandatory Sub-Line Information.
 Note: If the TFO indicator is "Y", then the SDN field can be 1-15 alphanumeric characters.

Description
(14-1-nosign) TC-276 NYN:FTP_Discount not on
Total
ACRN Amount 1,000.00
Deduction Amount

Actions
[Add Sub-Line](#)

Sub-Line No. *	AAA *	TFO	SDN *	ACRN *	Actions
000102	068688	Y	TFO45652	22	Delete Sub-Line
ACRN Amount *	Deduction Amount	Retention Amount	ACRN Approved Amount		
500.00			500.00		

Save Draft Document Help

Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
1000.00	25.00	0.00	975.00

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1000.00	975.00
Description				Recommended Deduction Amount (\$)	
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison					
Total	ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	Actions
	1,000.00	25.00	0.00	975.00	Add Sub-Line

ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount
<input type="text" value="500.00"/>	<input type="text"/>	<input type="text"/>	500.00

ACRN Amount *	Deduction Amount	Retention Amount	ACRN Approved Amount
<input type="text" value="500.00"/>	<input type="text" value="25.00"/>	<input type="text"/>	475.00

TFO	SDN *	ACRN *	Actions
<input type="text" value="000102"/>	<input type="text" value="068688"/>	<input type="text" value="22"/>	Delete Sub-Line

The Acceptor enters the Deduction Amount.

The Acceptor can also enter a Retention Amount.

Save Draft Document Help

User Government Documentation Lookup Logout

Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N
Document Total	Deduction Amount	Retention Amount	Govt Approved Total		
1000.00	25.00	0.00	975.00		

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1000.00	975.00
Description				Recommended Deduction Amount (\$)	
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison					
Total	ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	Actions
	1,000.00	25.00	0.00	975.00	Add Sub-Line

ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount
<input type="text" value="500.00"/>	<input type="text"/>	<input type="text"/>	500.00
Sub-Line No. *	AAA *	TFO	Actions
000102	068688	Y	Delete Sub-Line
ACRN Amount *	Deduction Amount	Retention Amount	ACRN Approved Amount
<input type="text" value="500.00"/>	<input type="text" value="25.00"/>	<input type="text"/>	<input type="text" value="475.00"/>

The ACRN Approved Amount is auto calculated by WAWF.



ACRN Approved Amount

Save Draft Document Help

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Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N
Document Total	Deduction Amount	Retention Amount	Govt Approved Total		
1000.00	25.00	0.00	975.00		

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1000.00	975.00
Description				Recommended Deduction Amount (\$)	
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison					
Total	ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	Actions
	1,000.00	25.00	0.00	975.00	Add Sub-Line

ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount
500.00			500.00
Sub-Line No. *	AAA *	TFO	Actions
000102	068688	Y	Delete Sub-Line
ACRN Amount *	Deduction Amount	Retention Amount	ACRN Approved Amount
500.00	25.00		475.00

The ACRN Approved Amount is auto calculated by WAWF.

ACRN Amount *
500.00

Deduction Amount
25.00

Retention Amount

ACRN Approved Amount
475.00

Save Draft Document

Help

The ACRN Approved Amount is the ACRN Amount less the sum of the Deduction and Retention Amounts.

29 09:14:42 EST

Acceptor - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
1000.00	25.00	0.00	975.00

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1000.00	975.00

Description
 (14-1-nosign) TC-276 NYN:FTP_Discount not on submisison

The Acceptor can edit or delete Sub-Line information by using the scroll bar to navigate to desired Sub-Line.

Total	ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	Actions
	1,000.00	25.00			Add Sub-Line

Sub-Line No. *	AAA *	TFO	SDN *	ACRN *	Actions
000102	068688	Y	TFO45652	22	Delete Sub-Line

ACRN Amount *	Deduction Amount	Retention Amount	ACRN Approved Amount
500.00	25.00		475.00

Save Draft Document Help

Acceptor - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N
Document Total	Deduction Amount	Retention Amount	Govt Approved Total		
1000.00	25.00	0.00	975.00		

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1000.00	975.00
Description				Recommended Deduction Amount (\$)	
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison					
Total	ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	Actions
	1,000.00	25.00	0.00	975.00	Add Sub-Line

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

ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount		
<input type="text" value="500.00"/>	<input type="text" value="25.00"/>	<input type="text" value="0.00"/>	<input type="text" value="475.00"/>		
Sub-Line No. *	AAA *	TFO	SDN *	ACRN *	Actions
0001 <input type="text" value="02"/>	<input type="text" value="068688"/>	<input type="text" value="Y"/>	<input type="text" value="TFO45652"/>	<input type="text" value="22"/>	Delete Sub-Line
ACRN Amount *	Deduction Amount	Retention Amount	ACRN Approved Amount		
<input type="text" value="500.00"/>	<input type="text" value="25.00"/>	<input type="text" value=""/>	<input type="text" value="475.00"/>		

Save Draft Document Help

Acceptor - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N

Prime Contractor		
CAGE Code	Extension	
1DK07		
Activity Name 1		
STERLING MEDICAL ASSOCIATES, INC		
Activity Name 2		
Activity Name 3		
Address 1		
411 OAK ST		
Address 2		
Address 3		
Address 4		
City	State	Zip
CINCINNATI	OH	452192598
Country	Military Location Description	
USA		

Administered By		
DoDAAC		
S0512A		
Activity Name 1		
DCMA LOS ANGELES		
Activity Name 2		
Activity Name 3		
Address 2		
BLDG 10 2ND FLOOR		
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	

AcceptBy DoDaac		
DoDAAC	Extension	

Acceptor - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N

Prime Contractor		
CAGE Code	Extension	
1DK07		
Activity Name 1	STERLING MEDICAL ASSOCIATE	
Activity Name 2		
Activity Name 3		
Address 1	411 OAK ST	
Address 2		
Address 3		
Address 4		
City	State	Zip
CINCINNATI	OH	452192598
Country	Military Location Description	
USA		

Administered By		
DoDAAC	Extension	
09549A		
Activity Name 1	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	

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

Inspect By		
DoDAAC	Extension	

AcceptBy DoDaac		
DoDAAC	Extension	

User Government Documentation Lookup Logout

Acceptor - Navy Construction / Facilities Management 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	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
norma rice_vendor	2010/11/16 0913 EST / 2010/11/16	111-111-1111	
Email:	Title:	Action(s):	
nrice@caci.com	Vendor	[Submitted, FTP, Stand Alone]	
Org Email:	wawf@caci.com		
Attachments:	zzt.doc		
	View Attachment 		
Comments:	Vendor document level comments		

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

Inspector

Name:	Date of Action:	Phone #:	DSN
NormaWBT WBT	2010/11/16 1729 EST	8555-55-55-	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Trainer	[Inspected]	
Org Email:	nrice@caci.com		
Attachments:	Attachment_for_WAWF.doc		
	View Attachment		
Comments:	Comments for the NAVCON document		

Inspector

Name:	Date of Action:	Phone #:	DSN
NormaWBT WBT	2010/11/16 1729 EST	8555-55-55-	
Email:		Title:	Action(s):
nice@caci.com		WBT Trainer	[Inspected]
Org Email:			
nice@caci.com			
Attachments:			
Attachment_for_WAWF.doc	View Attachment		
Comments:			
Comments for the NAVCON document			

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma WBT	2010/11/29 0914 EST	555-555-5555	
Email:		Title:	Action(s):
nice@caci.com		WBT Training	
Org Email:			
nice@caci.com			
Attachments:			
	Add Attachments		
Comments:			
<div style="border: 1px solid #ccc; height: 150px;"></div>			

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



Acceptor - Navy Construction / Facilities Management 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.

Logon Date : 2010/11/29 09:10:13 EST Last Accessed Date : 2010/11/29 09:16:36 EST

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Acceptor - Navy Construction / Facilities Management Invoice

Form - Attachments

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

Browse...

Choose file [?] [X]

Look in: Attachments

- Attachment_for_WAWF.doc
- Attach.txt

My Recent Documents
Desktop
My Documents
My Computer
My Network Places

File name: Attachment_for_WAWF.doc
Files of type: All Files (*.*)

Open Cancel

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

2010/11/29 09:16:36 EST

[Customer Support](#) [FAQ](#) [Site Index](#)

Upload

Acceptor - Navy Construction / Facilities Management Invoice

Form - Attachments

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

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

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

Email:	Title:	Action(s):
nrice@caci.com	WBT Trainer	[Inspected]
Org Email:		
nrice@caci.com		
Attachments:		
Attachment_for_WAWF.doc	View Attachment	
Comments:		
Comments for the NAVCON document		

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma WBT	2010/11/29 0914 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training		
Org Email:			
nrice@caci.com			
Attachments:			
Attachment_for_WAWF.doc	View Attachment	Delete Attachment	
	Add Attachments		
Comments:			
<div style="border: 1px solid black; padding: 5px; background-color: #ffffcc; display: inline-block;"> The attachment is now saved on the document. </div>			



[Save Draft Document](#)

[Help](#)

Email:	Title:	Action(s):
nrice@caci.com	WBT Trainer	[Inspected]
Org Email:		
nrice@caci.com		
Attachments:		
Attachment_for_WAWF.doc	View Attachment	
Comments:		
Comments for the NAVCON document		

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma WBT	2010/11/29 0914 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training		
Org Email:			
nrice@caci.com			
Attachments:			
Attachment_for_WAWF.doc	View Attachment	Delete Attachment	
	Add Attachments		
Comments:			
<div style="border: 1px solid gray; height: 150px; width: 100%;"></div>			

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

[Save Draft Document](#)

[Help](#)

Email:	Title:	Action(s):
nrice@caci.com	WBT Trainer	[Inspected]
Org Email:		
nrice@caci.com		
Attachments:		
Attachment_for_WAWF.doc	View Attachment	
Comments:		
Comments for the NAVCON document		

Acceptor

Name:	Date of Action:	Phone #:	DSN	Action(s):
Norma WBT	2010/11/29 0914			
Email:				
nrice@caci.com				
Org Email:				
nrice@caci.com				
Attachments:				
Attachment_for_WAWF.doc		View Attachment	Delete Attachment	Add Attachments
Comments:				
<div style="border: 1px solid gray; height: 150px; width: 100%;"></div>				

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



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Email:	Title:	Action(s):
nrice@caci.com	WBT Trainer	[Inspected]
Org Email:		
nrice@caci.com		
Attachments:		
Attachment_for_WAWF.doc	View Attachment	
Comments:		
Comments for the NAVCON document		

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma WBT	2010/11/29 0914 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training		
Org Email:			
nrice@caci.com			
Attachments:			
Attachment_for_WAWF.doc			

The Comments Section allows Acceptor to enter comments for the Navy Construction / Facilities Management Invoice.

Note: Comments are mandatory when Rejecting or Accepting with Deductions.

Comments:

Comments for this NAVCON document.

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Acceptor - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N	INV0312	2008/12/10	Y	N

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
norma rice_vendor	2010/11/16 0913 EST / 2010/11/16	111-111-1111	
Email:	Title:	[Stand Alone]	
nrice@caci.com	Vendor		
Org Email:			
wawf@caci.com			
Attachments:			
zzt.doc	View Attachment		
Comments:			
Vendor document level comments			

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

Inspector

Name:	Date of Action:	Phone #:	DSN
NormaWBT WBT	2010/11/16 1729 EST	8555-55-55-	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Trainer	[Inspected]	
Org Email:			
nrice@caci.com			
Attachments:			
Attachment_for_WAWF.doc	View Attachment		
Comments:			
Comments for the NAVCON document			

Acceptor - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order		
N6095110F1116	NC276NYNF001N		
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0312	2008/12/10	N	2010/11/16
Discounts			
NET : 14			
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)	25	0	1,000.00

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.

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
1,000.00	25	0	975

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1,000.00	975.00
Description					Recommended Deduction Amount (\$)
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison					
Total		Deduction Amount	Retention Amount	ACRN Approved Amount	
		25	0	975	
Sub-Line No.	AAA	TFO	SDN	ACRN	
000101	062649	N	SD1122221155455	DE	
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount		

Acceptor - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	
N6095110F1116	NC276NYNF001N	
Invoice Number	Invoice Date	
INV0312	2008/12/10	N 2010/11/16

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

Summary of Detail Level Information	Deduction Amount (\$)
1 CLIN/SLIN(s)	25

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

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
1,000.00	25	0	975

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1,000.00	975.00
Description					Recommended Deduction Amount (\$)
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison					
Total		Deduction Amount	Retention Amount	ACRN Approved Amount	
		25	0	975	

Sub-Line No.	AAA	TFO	SDN	ACRN
000101	062649	N	SD1122221155455	DE
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	

Acceptor - Navy Construction / Facilities Management Invoice

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

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

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.

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

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N		Y	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV0312	2008/12/10	N	2010/11/16	
Discounts				
NET : 14				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)	25	0	1,000.00	

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

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
1,000.00	25	0	975

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1,000.00	975.00
Description					Recommended Deduction Amount (\$)
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison					
Total		Deduction Amount	Retention Amount	ACRN Approved Amount	
		25	0	975	
Sub-Line No.	AAA	TFO	SDN	ACRN	
000101	062649	N	SD1122221155455	DE	
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount		

Acceptor - Navy Construction / Facilities Management 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 - Navy Construction / Facilities Management 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.

Contract Number	Issue Date	Construction	Fixed Price
N6095110F1116		Y	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0312	2008/12/10	N	2010/11/16
Discounts			
NET : 14			
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)	25	0	1,000.00

[+] Line Item Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

- Save Draft Document
- Help

Discounts

NET : 14

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)	25	0	1,000.00

Routing Information

Role	Location Code	Extension	Name
Payee	1DK07		STERLING MEDICAL ASSOCIATES, INC
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

The Header page is displayed.

ACTION BY: FA3030

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Inspection Date

Signature Date

2010/11/16

2010/11/16

NormaWBT WBT

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FA3030 *

Approved Amount : \$ 975

Approve

Approval with Deductions

Reject 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

Discounts

NET : 14

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)	25	0	1,000.00

Routing Information

Role	Location Code	Extension	Name
Payee	1DK07		STERLING MEDICAL ASSOCIATES, INC
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030

Recommend Approval

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Recommend Reduced Amount

Inspection Date

Signature Date

2010/11/16

2010/11/16

NormaWBT WBT

Recommend Rejection

Signature Of Authorized Government Representative

* = Required Fields

The Acceptor selects Approval with Deductions and enters the Acceptance and Signature Dates.

ACTION BY: FA3030 *

Approved Amount : \$ 975

Approve

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

Approval with Deductions

Acceptance Date

Signature Date

2010/11/29

2010/11/29

Signature

Reject to Initiator

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Help

Logon Date : 2010/11/29 09:10:13 EST Last Accessed Date : 2010/11/29 09:17:36 EST

Discounts

NET : 14

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)	25	0	1,000.00

Routing Information

Role	Location Code	Extension	Name
Payee	1DK07		STERLING MEDICAL ASSOCIATES, INC
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

ACTION BY: FA3030

Recommend Approval

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Recommend Reduced Amount

Inspection Date

Signature Date

2010/11/16

2010/11/16

NormaWBT WBT

Recommend Rejection

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FA3030 *

Approved Amount : \$ 975

Approve

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

Approval with Deductions

Acceptance Date

Signature Date

2010/11/29

2010/11/29

Signature

Reject to Initiator

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Help

Logon Date : 2010/11/29 09:10:13 EST Last Accessed Date : 2010/11/29 09:17:36 EST

The Acceptor clicks the Signature button to continue accepting the NAVCON.



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 - Navy Construction / Facilities Management Invoice

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N		Y	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV0312	2008/12/10	N	2010/11/16	
Discounts				
NET : 14				
Summary of Detail Level Information				Total (\$)
1 CLIN/SLIN(s)				1,000.00

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

Document Total	Deducti	Approved Total
1,000.00	25	975

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001	1	EA	1,000	1,000.00	975.00
Description					
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison					
Total		Deduction Amount	Retention Amount	ACRN Approved Amount	Amount (\$)
		25	0	975	

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

Sub-Line No.	AAA	TFO	SDN	ACRN
000101	062649	N	SD1122221155455	DE
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	
500.00			500	

Acceptor - Navy Construction / Facilities Management Invoice

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110F1116	NC276NYNF001N		Y	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV0312	2008/12/10	N	2010/11/16	
Discounts				
NET : 14				
Summary of Detail Level Information				Total (\$)
1 CLIN/SLIN(s)				1,000.00

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

Document Total	Deducti	Approved Total
1,000.00	25	975

Item No.	Qty. Provided	Unit	Unit Price (\$)	Amount (\$)
0001	1	EA	1,000	975.00
Description				
(14-1-nosign) TC-276 NYN:FTP_Discount not on submisison				

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

Total	Deduction Amount	Retention Amount	ACRN Approved Amount
	25	0	975

Sub-Line No.	AAA	TFO	SDN	ACRN
000101	062649	N	SD1122221155455	DE
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount	
500.00			500	

Success

The Navy Construction / Facilities Management Invoice was successfully accepted with deduction.

Contract Number	Delivery Order	Invoice Number
N6095110F1116	NC276NYNF001N	INV0312

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

[Send Additional Email Notifications](#) 

Mon Nov 29 09:18:53 EST 2010

After the Navy Construction / Facilities Management 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.

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

Return

Success

The Navy Construction / Facilities Management Invoice was successfully accepted with deduction.

Contract Number	Delivery Order	Invoice Number
N6095110F1116	NC276NYNF001N	INV0312

Email sent to Vendor: wawf@caci.com

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

[Send Additional Email Notifications](#)

Mon Nov 29 09:18:53 EST 2010

This concludes the demonstration of an Acceptor Accepting a Navy Construction / Facilities Management Invoice.

[Return](#)

Logon Date : 2010/11/29 09:10:13 EST Last Accessed Date : 2010/11/29 09:18:43 EST

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