

## 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 Cost Voucher Final.

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

Help

- Acceptor
- Cost Voucher Approver
- Cost Voucher Reviewer
- Inspector
- Local Processing Office
- Pay Official

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- Please do not use the browser BACK BUTTON when reviewing documents.
- The use of the browser's BACK BUTTON is not supported.
- Use of this button will cause the loss of data not yet saved.
- Where they exist, use the PREVIOUS or RETURN buttons.
- In data capture and when reviewing documents, you may see various categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

The Acceptor selects the Government menu option.

Help

Accepter	Create Document
Cost Voucher Approver	Acceptance Folder
Cost Voucher Reviewer	History Folder by DoDAAC
Inspector	History Folder by User
Local Processing Office	Hold Folder
Pay Official	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
- Where they exist, use the F
- In data capture and when re
- etc.

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ut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text  
ts the text to text-only format and removes control characters that contain formatting information.

Then selects the Acceptor sub menu option.

Help

User	Government	Property Transfer	Documentation	Lookup	Logout
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Acceptor	Create Document
Cost Voucher Approver	Acceptance Folder
Cost Voucher Reviewer	History Folder by DoDAAC
Inspector	History Folder by User
Local Processing Office	Hold Folder
Pay Official	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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Then selects the Acceptance Folder sub menu option.

- If you are using a word processor (e.g., Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the text file, you must first save the file in the text-only format. To do this, you must copy the text out of the word processor program and paste it into Microsoft Notepad, or another ASCII text editor and save it in the text-only format.
- The use of the browser's Back button will cause the system to return to the previous page. This may cause the system to display an error message.
- Use of this button will cause the system to return to the previous page. This may cause the system to display an error message.
- Where they exist, use the Print button to print the document.
- In data capture and when re-entering data, use the Print button to print the document.

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.*

**WARNING: This folder contains saved data for DoDAACs: FU4417, S0512A that will be purged in 1 day.**

DoDAAC \*

The Search Criteria page is displayed.

Contract Number

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

Shipment No. Invoice Number

SSN / Confirm SSN Tax Id (EIN)

Type Document Status

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

Acceptance Date (YYYY/MM/DD) Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD) Invoice Received Date End (YYYY/MM/DD)

Search Criteria - Acceptance Folder

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<b>DoDAAC *</b>	
<input type="text" value="Select Location Code"/> 	
<ul style="list-style-type: none"><li>Select Location Code</li><li>12238D</li><li>FU4417</li><li>HAA454</li><li>HC1013</li><li>N40025</li><li>N40027</li><li>N64100</li><li>S0512A</li><li>W62G2T</li><li>W91B65</li><li>WK4GFB</li><li>ZQSPCC</li></ul>	
<b>Employer (Payee) Extension</b>	<b>Invoice Number</b>
<input type="text"/>	<input type="text"/>
<b>Tax Id (EIN)</b>	<input type="text"/>
<b>Type Document</b>	<b>Status</b>
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
<b>Create / Update Date (YYYY/MM/DD)</b>	<b>Create / Update Date End (YYYY/MM/DD)</b>
<input type="text" value="2010/10/17"/> 	<input type="text" value="2010/11/16"/> 
<b>Acceptance Date (YYYY/MM/DD)</b>	<b>Acceptance Date End (YYYY/MM/DD)</b>
<input type="text"/> 	<input type="text"/> 
<b>Invoice Received Date (YYYY/MM/DD)</b>	<b>Invoice Received Date End (YYYY/MM/DD)</b>

The Acceptor selects a location code from the DoDAAC drop-down menu.



## Search Criteria - Acceptance Folder

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**WARNING: This folder contains saved data for DoDAACs: FU4417, S0512A that will be purged in 1 day.**

<b>DoDAAC *</b>	
<input type="text" value="Select Location Code"/>	
<input type="text" value="12238D"/>	<b>Delivery Order</b>
<input type="text" value="FU4417"/>	<input type="text"/>
<input type="text" value="HAA454"/>	
<input type="text" value="HC1013"/>	
<input type="text" value="N40025"/>	<b>Ship From / Ship From Extension</b>
<input type="text" value="N40027"/>	<input type="text"/> <input type="text"/>
<input type="text" value="N64100"/>	
<input type="text" value="S0512A"/>	<b>Invoice Number</b>
<input type="text" value="W62G2T"/>	<input type="text"/>
<input type="text" value="W91B65"/>	
<input type="text" value="WK4GFB"/>	<b>Tax Id (EIN)</b>
<input type="text" value="ZQSPCC"/>	<input type="text"/>

<b>Type Document</b>	<b>Status</b>
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
<b>Create / Update Date (YYYY/MM/DD)</b>	<b>Create / Update Date End (YYYY/MM/DD)</b>
<input type="text" value="2010/10/17"/>	<input type="text" value="2010/11/16"/>
<b>Acceptance Date (YYYY/MM/DD)</b>	<b>Acceptance Date End (YYYY/MM/DD)</b>
<input type="text"/>	<input type="text"/>
<b>Invoice Received Date (YYYY/MM/DD)</b>	<b>Invoice Received Date End (YYYY/MM/DD)</b>
<input type="text"/>	<input type="text"/>

## Search Criteria - Acceptance Folder

**FOUO - Privacy Sensitive:**

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**WARNING: This folder contains saved data for DoDAACs: FU4417, S0512A that will be purged in 1 day.**

DoDAAC \*

Contract Number

The Acceptor enters a contract number of the Cost Voucher Final document.

Vendor (Payee) / Vendor (Payee) Extension

Shipment No. Invoice Number

SSN / Confirm SSN Tax Id (EIN)

Type Document Status

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

Acceptance Date (YYYY/MM/DD) Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD) Invoice Received Date End (YYYY/MM/DD)

## Search Criteria - Acceptance Folder

**FOUO - Privacy Sensitive:**

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**WARNING: This folder contains saved data for DoDAACs: FU4417, S0512A that will be purged in 1 day.**

<b>DoDAAC *</b>	
<input type="text" value="N64100"/>	
<b>Contract Number</b>	<b>Delivery Order</b>
<input type="text" value="CVFINAL000006"/>	<input type="text"/>
<b>Vendor (Payee) / Vendor (Payee) Extension</b>	<b>Ship From / Ship From Extension</b>
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
<b>Shipment No.</b>	<b>Invoice Number</b>
<input type="text"/>	<input type="text"/>
<b>SSN / Confirm SSN</b>	<b>Tax Id (EIN)</b>
<input type="text"/> <input type="text"/>	<input type="text"/>
<b>Type Document</b>	<b>Status</b>
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
<b>Create / Update Date (YYYY/MM/DD)</b>	<b>Create / Update Date End (YYYY/MM/DD)</b>
<input type="text" value="2010/10/17"/>	<input type="text" value="2010/11/16"/>
<b>Acceptance Date (YYYY/MM/DD)</b>	<b>Acceptance Date End (YYYY/MM/DD)</b>
<input type="text"/>	<input type="text"/>
<b>Invoice Received Date (YYYY/MM/DD)</b>	<b>Invoice Received Date End (YYYY/MM/DD)</b>

N64100

**Contract Number**

CVFINAL000006

**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)**

2010/10/17



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

2010/11/16



**Acceptance Date (YYYY/MM/DD)**



**Acceptance Date End (YYYY/MM/DD)**



**Invoice Received Date (YYYY/MM/DD)**



The Acceptor selects Invoice Columns to be displayed on the search result page.

**Estimated Delivery Date (YYYY/MM/DD)**



**Result Size / Result Font**

20 items 13px

**Result Columns**

Shipment and Invoice Columns



Submit

Help

N64100

**Contract Number**

CVFINAL000006

**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)**

2010/10/17

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

2010/11/16

**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**

- 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

N64100

**Contract Number**

CVFINAL000006

**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)**

2010/10/17

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

2010/11/16

**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

N64100

**Contract Number**

CVFINAL000006

**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)**

2010/10/17

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

2010/11/16

**Acceptance Date (YYYY/MM/DD)**

**Acceptance Date End (YYYY/MM/DD)**

When the Acceptor has finished entering document search data, the Acceptor can click the Submit button.

**Invoice Received Date End (YYYY/MM/DD)**

**Estimated Delivery Date End (YYYY/MM/DD)**

**Result Size / Result Font**

20 items 13px

**Result Columns**

Invoice Columns

Submit

Help

## Acceptance Folder for 'N64100' (1 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	CV-Final	493B3	<a href="#">CVFINAL000006</a>	0006	<a href="#">VOUCHER447</a>	2010-11-16	D2010-11-16	Navy-in Process		<a href="#">H</a>	\$4,099.87

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

The Cost Voucher Final document is displayed on the search result page.

## Acceptance Folder for 'N64100' (1 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	CV-Final	493B3	<a href="#">CVFINAL000006</a>	0006	<a href="#">VOUCHER447</a>	2010-11-16	D2010-11-16	Navy-in Process		<a href="#">H</a>	\$4,099.87



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

The Acceptor can open the document by clicking the Voucher Number link.

## Acceptance Folder for 'N64100' (1 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	CV-Final	493B3	<a href="#">CVFINAL000006</a>	0006	<a href="#">VOUCHER447</a>	2010-11-16	D2010-11-16	Navy-in Process		<a href="#">H</a>	\$4,099.87



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

The Acceptor can also open the document by clicking the Contract Number link.

Accessed Date : 2010/11/16 16:47:31 EST

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

### Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	CVFINAL000006	0006					493B3			

**No documents available from EDA system.**

As the Acceptor clicks the Contract Number link, an Electronic Document Access page is displayed with the document's Invoice Number link.

Document Type	Invoice Number	Shipment Number
CV-Final	<a href="#">VOUCHER447</a>	

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

## Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	CVFINAL000006	0006					493B3			

No documents available from EDA system.

The Acceptor clicks the Invoice Number link.

Document Type	Invoice Number	Shipment Number
CV-Final	<a href="#">VOUCHER447</a>	



Acceptor - Cost Voucher (Final)

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

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Shipbuilding</b>
CVFINAL000006	0006	2010/11/16	N
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Final Voucher</b>	<b>Invoice Received Date</b>
VOUCHER447	2010/11/16	Y	2010/11/16
<b>Vendor Invoice Number</b>	<b>Service Start Date</b>	<b>Service End Date</b>	
INV447		13/11/16	
<b>Task Order</b>	<b>Mode of Lading Type</b>		
TASK00000000000000000001			
<b>Discounts</b>			
2.99 % 15 Days			
<b>Summary of Detail Level Information</b>		<b>Total</b>	
2 CLIN/SLIN(s)		\$ 4,099.87	
0 Miscellaneous Amount(s)		\$ 0.00	
		<b>Document Total: \$ 4,099.87</b>	

The Header page of the Cost Voucher Final is displayed in a new window.

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE INDIANAPOLIS
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC

Acceptor - Cost Voucher (Final)

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

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Shipbuilding</b>
CVFINAL000006	0006	2010/11/16	N
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Final Voucher</b>	<b>Invoice Received Date</b>
VOUCHER447	2010/11/16	Y	2010/11/16
<b>Vendor Invoice Number</b>	<b>Service Start Date</b>	<b>Service End Date</b>	
INV447		13/11/16	
<b>Task Order</b>	<b>Mode of Lading Type</b>		
TASK00000000000000000001			
<b>Discounts</b>			
2.99 % 15 Days			
<b>Summary of Detail Level Information</b>			<b>Total</b>
2 CLIN/SLIN(s)			\$ 4,099.87
0 Miscellaneous Amount(s)			\$ 0.00
<b>Document Total:</b>			<b>\$ 4,099.87</b>

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

**Routing Information**

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE INDIANAPOLIS
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC

The Line Item tab is displayed.  
The Acceptor can use this tab to add or edit AAI, SDN and ACRN data.

Acceptor - Cost Voucher (Final)

Header Line Item ACRNs Addresses

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVFINAL000006	0006	VOUCHER447	2010/11/16

Total: 4099.87

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	000000000000001	CL	1	EA	3,999.99	3,999.99

AAI SDN ACRN

Description  
This is a line item description.

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
2002BB	STOCK00000000000000000002	VP	1	EA	99.88	99.88

AAI SDN ACRN

Description  
This is a line item description 2

Save Draft Document Help

Acceptor - Cost Voucher (Final)

Header Line Item ACRNs

The Acceptor modifies the Agency Accounting Identifier data.

Contract Number  
CVFINAL000006

Number ER447  
Voucher Date 2010/11/16  
Total: 4099.87

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	000000000000001	CL	1	EA	3,999.99	3,999.99

AAI SDN ACRN

001002

Description  
This is a line item description.

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
2002BB	STOCK000000000000000000002	VP	1	EA	99.88	99.88

AAI SDN ACRN

001002

Description  
This is a line item description 2

Save Draft Document Help

Acceptor - Cost Voucher (Final)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVFINAL000006	0006	VOUCHER447	2010/11/16

Total: 4099.87

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	000000000000001	CL	1	EA	3,999.99	3,999.99

AAI	SDN	ACRN
-----	-----	------

<input type="text" value="036253"/>	<input type="text"/>	<input type="text"/>
-------------------------------------	----------------------	----------------------

**Description**  
 This is a line item description.

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
2002BB	STOCK000000000000000000002	VP	1	EA	99.88	99.88

AAI	SDN	ACRN
-----	-----	------

<input type="text" value="001002"/>	<input type="text"/>	<input type="text"/>
-------------------------------------	----------------------	----------------------

**Description**  
 This is a line item description 2

- Save Draft Document
- Help

Acceptor - Cost Voucher (Final)

Header Line Item ACRNs Address

The Acceptor enters Standard Document Number data.

Contract Number CVPINAL000006 Number HER447 Voucher Date 2010/11/16

Total: 4099.87

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	000000000000001	CL	1	EA	3,999.99	3,999.99

AAI	SDN	ACRN
<input type="text" value="036253"/>	<input type="text"/>	<input type="text"/>

Enter Standard Document Number

Description This is a line item description.

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
2002BB	STOCK000000000000000000002	VP	1	EA	99.88	99.88

AAI	SDN	ACRN
<input type="text" value="001002"/>	<input type="text"/>	<input type="text"/>

Description This is a line item description 2

Save Draft Document Help

Browser window: wawf N6868810WNOVDP\10AM200000029\493B3\CV\CV1... Acceptor - Cost Voucher

Acceptor - Cost Voucher (Final)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVFINAL000006	0006	VOUCHER447	2010/11/16

Total: 4099.87

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	000000000000001	CL	1	EA	3,999.99	3,999.99

AAI	SDN	ACRN
-----	-----	------

<input type="text" value="036253"/>	<input type="text" value="SDN00000000001"/>	<input type="text"/>
-------------------------------------	---	----------------------

**Description**  
 This is a line item description.

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
2002BB	STOCK000000000000000000002	VP	1	EA	99.88	99.88

AAI	SDN	ACRN
-----	-----	------

<input type="text" value="001002"/>	<input type="text"/>	<input type="text"/>
-------------------------------------	----------------------	----------------------

**Description**  
 This is a line item description 2

- Save Draft Document
- Help

### Acceptor - Cost Voucher (Final)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVFINAL000006	0006	VOUCHER447	2010/11/16

Total: 4099.87

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	00000000000001	CL	1	EA	3,999.99	3,999.99

AAI	SDN	ACRN
<input type="text" value="036253"/>	<input type="text" value="SDN0000000001"/>	<input type="text"/>

Description

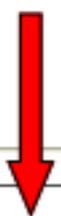
The Save Draft Document button is available on every tab. The Cost Voucher Approver can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back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

Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1	EA	99.88	99.88

SDN	ACRN
<input type="text"/>	<input type="text"/>

Description

This is a line item description 2



- Save Draft Document
- Help

### Acceptor - Cost Voucher (Final)

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

<b>Contract Number</b> CVFINAL000006	<b>Order</b> 0006	<b>Voucher Number</b> VOUCHER447	<b>Voucher Date</b> 2010/11/16
---	----------------------	-------------------------------------	-----------------------------------



Click the ACRN tab to go to the ACRN page

**Total:** 4099.87

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	000000000000001	CL	1	EA	3,999.99	3,999.99

<b>AAI</b>	<b>SDN</b>	<b>ACRN</b>
<input type="text" value="036253"/>	<input type="text" value="SDN0000000001"/>	<input type="text"/>

**Description**  
This is a line item description

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

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
2002BB	STOCK00000000000000000002	VP	1	EA	99.88	99.88

<b>AAI</b>	<b>SDN</b>	<b>ACRN</b>
<input type="text" value="001002"/>	<input type="text"/>	<input type="text"/>

**Description**  
This is a line item description 2

- Save Draft Document
- Help

Acceptor - Cost Voucher (Final)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVFINAL000006	0006	VOUCHER447	2010/11/16

Item Number			Difference (\$)
1001AA			0.00
			<b>Actions</b>
	A1	3,000.00	<a href="#">Delete ACRN</a>
	A2	-299.99	<a href="#">Delete ACRN</a>
	A3	1,299.98	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

The ACRNs tab is displayed.  
The Acceptor can use this tab to add or edit ACRN data.

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	99.88	0.00	99.88
	<b>ACRN</b>	<b>ACRN Amount (\$)</b>	<b>Actions</b>
			<a href="#">Add ACRN</a>

- Save Draft Document
- Help

Acceptor - Cost Voucher (Final)

- Header
- Line Item
- ACRNs**
- Addresses

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

Contract Number	Number	Voucher Date
CVFINAL000006	R447	2010/11/16

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	3,999.99	3,999.99	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="3,000.00"/>	<a href="#">Delete ACRN</a>
	<input type="text" value="A2"/>	<input type="text" value="-299.99"/>	 <a href="#">Delete ACRN</a>
	<input type="text" value="A3"/>	<input type="text" value="1,299.98"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	99.88	0.00	99.88
	ACRN	ACRN Amount (\$)	Actions
			<a href="#">Add ACRN</a>

- Save Draft Document
- Help

### Acceptor - Cost Voucher (Final)

- Header
- Line Item
- ACRNs**
- Addresses

The Acceptor clicks the Delete ACRN link.

Contract Number	Number	Voucher Date
CVFINAL000006	R447	2010/11/16

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	3,999.99	3,999.99	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="3,000.00"/>	<a href="#">Delete ACRN</a>
	<input type="text" value="A2"/>	<input type="text" value="-299.99"/>	 <a href="#">Delete ACRN</a>
	<input type="text" value="A3"/>	<input type="text" value="1,299.98"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	99.88	0.00	99.88
	ACRN	ACRN Amount (\$)	Actions
			<a href="#">Add ACRN</a>

- Save Draft Document
- Help

Acceptor - Cost Voucher (Final)

- Header
- Line Item
- ACRNs**
- Addresses

The ACRN 'A2' is now deleted.

<b>Contract Number</b>	<b>Voucher Number</b>	<b>Voucher Date</b>
CVFINAL000006	VOUCHER447	2010/11/16

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	3,999.99	4,299.98	-299.99
	<b>ACRN</b>	<b>ACRN Amount (\$)</b>	<b>Actions</b>
	<input type="text" value="A1"/>	<input type="text" value="3,000.00"/>	<a href="#">Delete ACRN</a>
	<input type="text" value="A3"/>	<input type="text" value="1,299.98"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	99.88	0.00	99.88
	<b>ACRN</b>	<b>ACRN Amount (\$)</b>	<b>Actions</b>
			<a href="#">Add ACRN</a>

- Save Draft Document
- Help

### Acceptor - Cost Voucher (Final)

The Acceptor modifies the ACRN Amount.

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

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Voucher Date</b>
CVFINAL000006	0006	2010/11/16

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	3,999.99	4,299.98	-299.99
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="3,000.00"/>	<a href="#">Delete ACRN</a>
	<input type="text" value="A3"/>	<input type="text" value="1,299.98"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	99.88	0.00	99.88
	ACRN	ACRN Amount (\$)	Actions
			<a href="#">Add ACRN</a>

- Save Draft Document
- Help

Logon Date : 2010/11/16 16:46:47 EST    Last Accessed Date : 2010/11/16 16:50:12 EST

Acceptor - Cost Voucher (Final)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVFINAL000006	0006	VOUCHER447	2010/11/16

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	3,999.99	3,999.99	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="3,000.00"/>	<a href="#">Delete ACRN</a>
	<input type="text" value="A3"/>	<input type="text" value="999.99"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	99.88	0.00	99.88
	ACRN	ACRN Amount (\$)	Actions
			<a href="#">Add ACRN</a>

- Save Draft Document
- Help

Logon Date : 2010/11/16 16:46:47 EST Last Accessed Date : 2010/11/16 16:50:12 EST

### Acceptor - Cost Voucher (Final)

The Acceptor can add a new ACRN by clicking the Add ACRN link.

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

Contract Number	Delivery Order	Voucher Date
CVFINAL000006	0006	2010/11/16

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	3,999.99	3,999.99	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="3,000.00"/>	<a href="#">Delete ACRN</a>
	<input type="text" value="A3"/>	<input type="text" value="999.99"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	99.88	0.00	99.88
	ACRN	ACRN Amount (\$)	Actions
			<a href="#">Add ACRN</a>



- Save Draft Document
- Help

### Acceptor - Cost Voucher (Final)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVFINAL000006	0006	VOUCHER447	2010/11/16

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	3,999.99	3,999.99	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="3,000.00"/>	<a href="#">Delete ACRN</a>
	<input type="text" value="A3"/>	<input type="text" value="999.99"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	99.88	0.00	99.88
	ACRN	ACRN Amount (\$)	Actions
	<input type="text"/>	<input type="text"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

The Acceptor enters ACRN.



- Save Draft Document
- Help

### Acceptor - Cost Voucher (Final)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVFINAL000006	0006	VOUCHER447	2010/11/16

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	3,999.99	3,999.99	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>		<a href="#">Delete ACRN</a>
	<input type="text" value="A3"/>		<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

Then enters ACRN Amount.

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	99.88	0.00	99.88
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="B2"/>	<input type="text"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>



- Save Draft Document
- Help

Acceptor - Cost Voucher (Final)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVFINAL000006	0006	VOUCHER447	2010/11/16

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	3,999.99	3,999.99	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="3,000.00"/>	<a href="#">Delete ACRN</a>
	<input type="text" value="A3"/>	<input type="text" value="999.99"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	99.88	99.88	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="B2"/>	<input type="text" value="99.88"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

- 
- 

Logon Date : 2010/11/16 16:46:47 EST    Last Accessed Date : 2010/11/16 16:50:23 EST

Acceptor - Cost Voucher (Final)

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

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Voucher Number</b>	<b>Voucher Date</b>
CVFINAL000006	0006	VOUCHER447	2010/11/16

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA		3,999.99	0.00
		ACRN Amount (\$)	Actions
		<input type="text" value="3,000.00"/>	<a href="#">Delete ACRN</a>
		<input type="text" value="999.99"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

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

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	99.88	99.88	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="B2"/>	<input type="text" value="99.88"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

- Save Draft Document
- Help

Acceptor - Cost Voucher (Final)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVFINAL000006	0006	VOUCHER447	2010/11/16

Prime Contractor			
CAGE Code	Extension		
493B3			
<b>Activity Name 1</b>	MECX, LP		
<b>Activity Name 2</b>			
<b>Activity Name 3</b>			
<b>Address 1</b>			
12269 E VASSAR DR			
<b>Address 2</b>			
<b>Address 3</b>			
<b>Address 4</b>			
<b>City</b>	<b>State</b>	<b>Zip</b>	
AURORA	CO	800141927	
<b>Country</b>	<b>Military Location Description</b>		
USA			

The Addresses tab is displayed. The Acceptor can use this tab to verify if the addresses are correct.

Administered By			
<b>DoDAAC</b>			
S0512A			
<b>Activity Name 1</b>			
DCMA LOS ANGELES			
<b>Activity Name 2</b>			
<b>Activity Name 3</b>			
<b>Address 1</b>			
16111 PLUMMER STREET			
<b>Address 2</b>			
BLDG 10 2ND FLOOR			
<b>Address 3</b>			
<b>Address 4</b>			
SEPULVEDA CA 91343			
<b>City</b>	<b>State</b>	<b>Zip</b>	
<b>Country</b>	<b>Military Location Description</b>		

Country	Military Location Description

Country	Military Location Description

Payment Official		
DoDAAC	Extension	
HQ0366		
Activity Name 1		
DFAS WAREHOUSE INDIANAPOLIS		
Activity Name 2		
Activity Name 3		
Address 1		
3250 NORTH POST ROAD SUITE 315		
Address 2		
Address 3		
Address 4		
INDIANAPOLIS IN 46226-6535		
City	State	Zip
Country	Military Location Description	

Issue By		
DoDAAC		
FU4417		
Activity Name 1		
FU4417 1 SOCS SOCS ATTN BECO		
Activity Name 2		
Activity Name 3		
Address 1		
BLDG 90609 CP 850 884 6118		
Address 2		
620 CRUZ AVE		
Address 3		
Address 4		
HURLBURT FIELD FL 32544-5708		
City	State	Zip
Country	Military Location Description	

Save Draft Document

Help

Acceptor - Cost Voucher (Final)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVFINAL000006	0006	VOUCHER447	2010/11/16

Prime Contractor			
CAGE Code		Extension	
493B3			
Activity Name 1			
MECX, LP			
Activity Name 2			
Activity Name 3			
Address 1			
12269 E VASSAR DR			
Address 2			
Address 3			
Address 4			
City	State	Zip	
AURORA	CO	800141927	
Country	Military Location Description		
USA			

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

Administered By			
DoDAAC			
S0512A			
Activity Name 1			
DCMA 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		

## Acceptor - Cost Voucher (Final)

Header

Line Item

ACRNs

Addresses

Misc. Info

Preview Document

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVFINAL000006	0006	VOUCHER447	2010/11/16

## Initiator

<b>Name:</b> Cora CAC	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> <p>The Misc. Info tab is displayed. The Acceptor can use this tab to view the document history and add attachments and comments.</p> </div>	<b>DSN</b>
<b>Email:</b> cora_vendor@yahoo.com		<b>Action(s):</b> [Submitted, Web, From Template]
<b>Org Email:</b> coleung@caci.com		
<b>Attachments:</b> tutorial.pdf	<a href="#">View Attachment</a>	
<b>Comments:</b> This is Vendor's comment		

## Acceptor

<b>Name:</b> Matthew Blajian	<b>Date of Action:</b> 2010/11/16 1647 EST	<b>Phone #:</b> 1234567	<b>DSN</b>
<b>Email:</b> wawf@caci.com		<b>Title:</b> Information Engineer I	<b>Action(s):</b>
<b>Org Email:</b> cora_acceptor@yahoo.com			
<b>Attachments:</b>	<a href="#">Add Attachments</a>		
<b>Comments:</b>			

**Org Email:**

coleung@caci.com

**Attachments:**

tutorial.pdf

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

This is Vendor's comment

**Acceptor**

Name:	Date of Action:	Phone #:	DSN
-------	-----------------	----------	-----

Matthew Blajian

2010/11/16 1647 EST

1234567

**Email:**

wawf@caci.com

**Title:**

Information Engineer I

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

cora\_acceptor@yahoo.com

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

The Acceptor adds an attachment by clicking the Add Attachments link.

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

Acceptor - Cost Voucher (Final)

---

Form - Attachments

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

The attachments form is displayed.



---

Acceptor - Cost Voucher (Final)

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.

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

Acceptor -

Form - Atta

**WARNING:**  
Do NOT ent

**Choose file**

Look in: Attachments

- My Recent Documents
- Desktop
- My Documents
- My Computer
- My Network Places

2MB_binary.doc	RTF_extension.rtf
birthday.TIF	TIFF_binary.doc
building.tif	tutorial.pdf
cake.jpg	tutorial_binary.doc
CI_1PAY_F.810	WAWF_Homepage.htm
ECP0425_Presentation.ppt	wrong_ext_binary.doc
ECP0425_Test_Spreadsheet.xls	
Example2.doc	
Example2_binary.doc	
Example.doc	
Example_binary.doc	
Extension.txt	
hello_kitty.bmp	
kitty_binary.doc	
RTF_binary.doc	

File name:

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

Information ONLY.

The choose file attachment window is displayed.

Acceptor -

Form - Atta

**WARNING:**  
Do NOT ent

Choose file

Look in: Attachments

- My Recent Documents
- Desktop
- My Documents
- My Computer
- My Network Places

2MB_binary.doc	RTF_extension.rtf
birthday.TIF	TIFF_binary.doc
building.tif	tutorial.pdf
cake.jpg	tutorial_binary.doc
CI_1PAY_F.810	WAWF_Homepage.htm
ECP0425_Presentation.ppt	wrong_ext_binary.doc
ECP0425_Test_Spreadsheet.xls	
Example2.doc	
Example2_binary.doc	
Example.doc	
Example_binary.doc	
Extension.txt	
hello_kitty.bmp	
kitty_binary.doc	
RTF_binary.doc	

File name:

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

Open Cancel

Information ONLY.

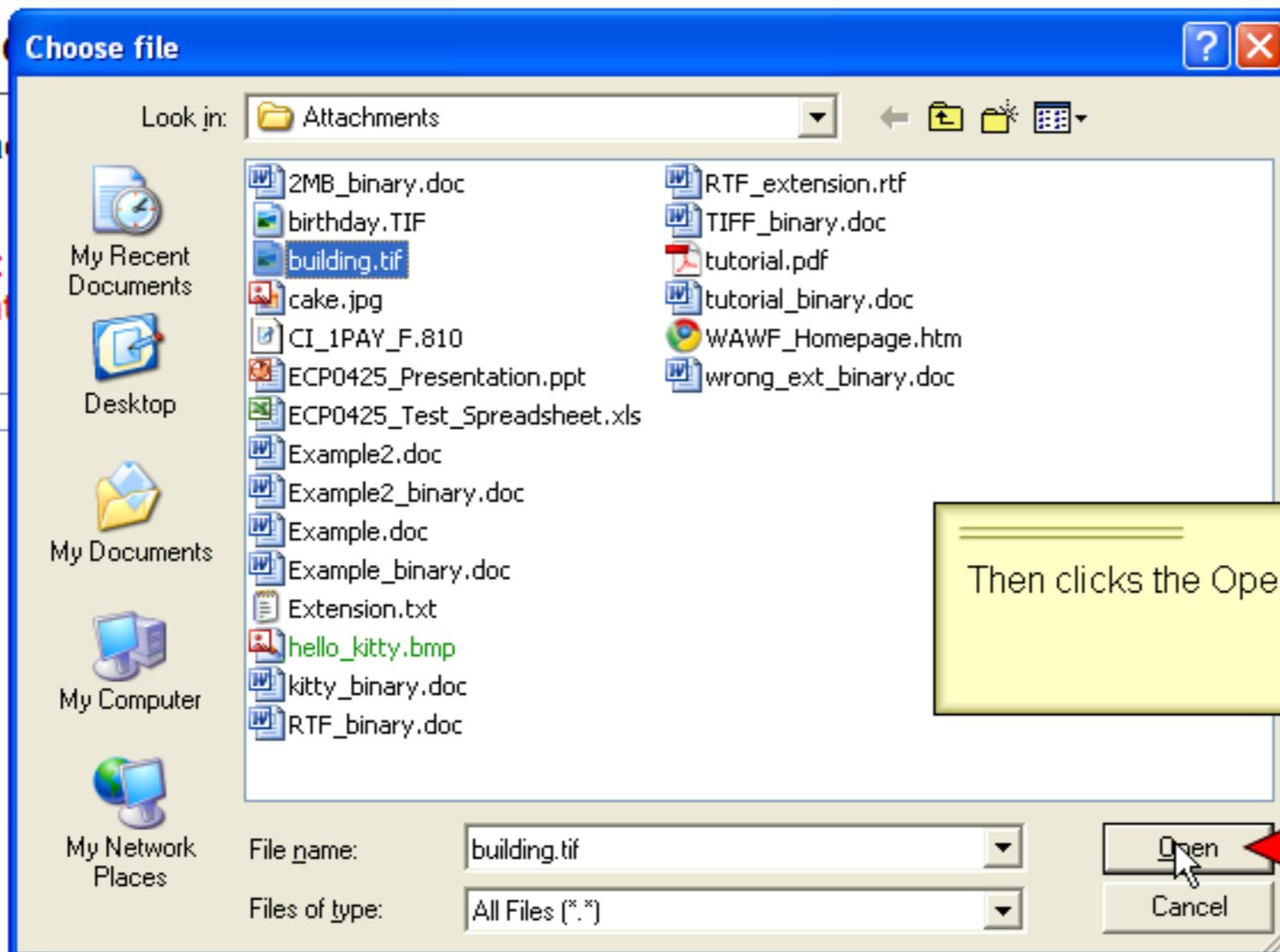
The Acceptor selects a file attachment from the pop-up window.

Upload Return Help

Acceptor -

Form - Atta

**WARNING:**  
Do NOT ent



Information ONLY.

Then clicks the Open button.



Upload Return Help

## Acceptor - Cost Voucher (Final)

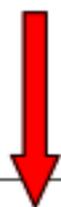
---

### Form - Attachments

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C:\Base64Application\Attachmer

When the Acceptor has finished choosing a file attachment, the Acceptor can click the Upload button.



Upload

Return

Help

Logon Date : 2010/11/16 16:46:47 EST Last Accessed Date : 2010/11/16 16:52:06 EST

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

Acceptor - Cost Voucher (Final)

---

Form - Attachments

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Acceptor - Cost Voucher (Final)

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

Contract Number	Delivery Order	Voucher Number	Voucher Date
CVFINAL000006	0006	VOUCHER447	2010/11/16

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
Cora CAC	2010/11/16 1645 EST / 2010/11/16	904-596-CORA	
Email:			Action(s):
cora_vendor@yahoo.com			[Submitted, Web, From Template]
Org Email:			
coleung@caci.com			
Attachments:			
tutorial.pdf	<a href="#">View Attachment</a>		
Comments:			
This is Vendor's comment			

When the attachment file has finished uploading, the screen is returned to the Misc. Info tab.

Acceptor

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/11/16 1647 EST	1234567	
Email:			Action(s):
wawf@caci.com			Information Engineer I
Org Email:			
cora_acceptor@yahoo.com			
Attachments:			
building.tif	<a href="#">View Attachment</a>		<a href="#">Delete Attachment</a>
	<a href="#">Add Attachments</a>		

**Org Email:**

coleung@caci.com

**Attachments:**

tutorial.pdf

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

This is Vendor's comment

**Acceptor****Name:**

Matthew Blajian

**Date of Action:**

2010/11/16 1647 EST

**Phone #:**

1234567

**DSN****Email:**

wawf@caci.com

**Title:**

Information Engineer I

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

cora\_acceptor@yahoo.com

**Attachments:**

building.tif

[View Attachment](#)[Delete Attachment](#)[Add Attachments](#)**Comments:**

The Misc. Info tab is displayed with the update attachment.

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

Logon Date : 2010/11/16 16:46:47 EST Last Accessed Date : 2010/11/16 16:52:18 EST

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

**Org Email:**

coleung@caci.com

**Attachments:**

tutorial.pdf

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

This is Vendor's comment

**Acceptor****Name:**

Matthew Blajian

**Date of Action:**

2010/11/16 1647 EST

**Phone #:**

1234567

**DSN****Email:**

wawf@caci.com

**Title:**

Information Engineer I

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

cora\_acceptor@yahoo.com

**Attachments:**

building.tif

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**Org Email:**

coleung@caci.com

**Attachments:**

tutorial.pdf

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

This is Vendor's comment

**Acceptor****Name:**

Matthew Blajian

**Date of Action:**

2010/11/16 1647 EST

**Phone #:**

1234567

**DSN****Email:**

wawf@caci.com

**Title:**

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

cora\_acceptor@yahoo.com

**Attachments:**

building.tif

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Logon Date : 2010/11/16 16:46:47 EST Last Accessed Date : 2010/11/16 16:52:18 EST

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

**Org Email:**

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**Attachments:**

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**Acceptor****Name:**

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**Date of Action:**

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

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**Attachments:**

building.tif

[View Attachment](#)[Delete Attachment](#)[Add Attachments](#)**Comments:**

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The Acceptor enters comments.

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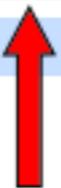
Logon Date : 2010/11/16 16:46:47 EST Last Accessed Date : 2010/11/16 16:52:18 EST

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### Acceptor - Cost Voucher (Final)

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

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Voucher Number</b>	<b>Voucher Date</b>
CVFINAL000006	0006	VOUCHER447	2010/11/16



#### Initiator

<b>Name:</b>	Cora CAC	<b>DSN</b>
<b>Email:</b>	cora_vendor@yahoo.com	<b>Action(s):</b>
<b>Org Email:</b>	coleung@caci.com	[Submitted, Web, From Template]
<b>Attachments:</b>	tutorial.pdf	<a href="#">View Attachment</a>
<b>Comments:</b>	This is Vendor's comment	

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

#### Acceptor

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN</b>
Matthew Blajian	2010/11/16 1647 EST	1234567	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
wawf@caci.com	Information Engineer I		
<b>Org Email:</b>	cora_acceptor@yahoo.com		
<b>Attachments:</b>	building.tif	<a href="#">View Attachment</a>	<a href="#">Delete Attachment</a>
		<a href="#">Add Attachments</a>	

Acceptor - Cost Voucher (Final)

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

[Expand All](#)   [Collapse All](#)

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

<b>Contract Number</b>	CVFINAL000006		<b>Shipbuilding</b>	N
<b>Voucher Number</b>	VOUCHER447		<b>Invoice Received Date</b>	2010/11/16
<b>Vendor Invoice Number</b>	INV447	<b>Date</b>	2010/11/16	2013/11/16
<b>Task Order</b>	TASK00000000000000000001	<b>Bill of Lading Number</b>		<b>Bill of Lading Type</b>
<b>Discounts</b>				
2.99 % 15 Days				
<b>Summary of Detail Level Information</b>			<b>Total</b>	
2 CLIN/SLIN(s)				\$ 4,099.87
0 Miscellaneous Amount(s)				\$ 0.00
			<b>Document Total:</b>	\$ 4,099.87

The Preview Document tab is displayed. The Acceptor can scroll the contents of the tab to review the document.

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

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	0000000000000001	CL	1	EA	3,999.99	3,999.99
<b>Total:</b>						\$4,099.87

Acceptor - Cost Voucher (Final)

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

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

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

The Acceptor can expand all document sections by clicking the Expand All link.

<b>Delivery Order</b>	<b>Issue Date</b>	<b>Shipbuilding</b>
0006	2010/11/16	N
<b>Voucher Date</b>	<b>Final Voucher</b>	<b>Invoice Received Date</b>
2010/11/16	Y	2010/11/16
<b>Service Start Date</b>	<b>Service End Date</b>	
2010/11/16	2013/11/16	
<b>Task Order</b>	<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>
TASK00000000000000000001		
<b>Discounts</b>		
2.99 % 15 Days		
<b>Summary of Detail Level Information</b>		<b>Total</b>
2 CLIN/SLIN(s)		\$ 4,099.87
0 Miscellaneous Amount(s)		\$ 0.00
<b>Document Total:</b>		<b>\$ 4,099.87</b>

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

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	0000000000000001	CL	1	EA	3,999.99	3,999.99
<b>Total:</b>						<b>\$4,099.87</b>

Acceptor - Cost Voucher (Final)

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

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



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

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

Contract Number	Delivery Order	Issue Date	Shipbuilding
CVFINAL000		2010/11/16	N
Voucher Number	Final Voucher	Invoice Received Date	
VOUCHER4	Y	2010/11/16	
Vendor Invoice Start Date	Service End Date		
INV447	2010/11/16	2013/11/16	
Task Order	Bill of Lading Number	Bill of Lading Type	
TASK00000000000000000001			
<b>Discounts</b>			
2.99 % 15 Days			
<b>Summary of Detail Level Information</b>		<b>Total</b>	
2 CLIN/SLIN(s)		\$ 4,099.87	
0 Miscellaneous Amount(s)		\$ 0.00	
		<b>Document Total:</b>	<b>\$ 4,099.87</b>

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

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	0000000000000001	CL	1	EA	3,999.99	3,999.99
						<b>Total: \$4,099.87</b>

### Acceptor - Cost Voucher (Final)

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

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

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

As the Acceptor clicks the Collapse All link, all document sections are collapsed.

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

## Acceptor - Cost Voucher (Final)

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

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

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

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

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

**Initiator**

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN</b>
Cora CAC	2010/11/16 1645 EST / 2010/11/16 1645 EST	904-596-CORA	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
cora_vendor@yahoo.com	QA Tester	[Submitted, Web, From Template]	
<b>Org Email:</b>			
coleung@caci.com			
<b>Attachments:</b>			
tutorial.pdf			
<b>Comments:</b>			
This is Vendor's comment			

As the Acceptor clicks the Misc Information header, the Misc. Information section is expanded.

**Acceptor**

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN</b>
Matthew Blajian	2010/11/16 1647 EST	1234567	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
wawf@caci.com	Information Engineer I		
<b>Org Email:</b>			
cora_acceptor@yahoo.com			
<b>Attachments:</b>			
building.tif	<a href="#">View Attachment</a>		
<b>Comments:</b>			
This is Acceptor's comments.			

**[+] Workflow Information**[Save Draft Document](#)[Help](#)

Initiator

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN</b>
Cora CAC	2010/11/16 1645 EST / 2010/11/16 1645 EST	904-596-CORA	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
cora_vendor@yahoo.com	QA Tester	[Submitted, Web, From Template]	
<b>Org Email:</b>			
coleung@caci.com			
<b>Attachments:</b>			
tutorial.pdf	<a href="#">View Attachment</a>		
<b>Comments:</b>			
This is Vendor's comment			

Acceptor

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN</b>
Matthew Blajian	2010/11/16 1647 EST		
<b>Email:</b>			<b>Action(s):</b>
wawf@caci.com			
<b>Org Email:</b>			
cora_acceptor@yahoo.com			
<b>Attachments:</b>			
building.tif	<a href="#">View Attachment</a>		
<b>Comments:</b>			
This is Acceptor's comments.			

The Acceptor can view an attachment on the Misc Information section by clicking the View Attachment link.



[+] Workflow Information

Save Draft Document    Help

Initiator

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN</b>
Cora CAC	2010/11/16 1645 EST / 2010/11/16 1645 EST	904-596-CORA	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
cora_vendor@yahoo.com	QA Tester	[Submitted, Web, From Template]	
<b>Org Email:</b>			
coleung@caci.com			
<b>Attachments:</b>			
tutorial.pdf			
<b>Comments:</b>			
This is Vendor's comment			

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Name: building.tif  
Type: TIF Image  
From: bulldog.caci-op.com

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)



Acceptor

<b>Name:</b>	<b>Date of Ac</b>	<b>DSN</b>
Matthew Blajian	2010/11/16	
<b>Email:</b>	<b>Action(s):</b>	
wawf@caci.com		
<b>Org Email:</b>		
cora_acceptor@yahoo.com		
<b>Attachments:</b>		
building.tif		
<b>Comments:</b>		
This is Accept		

When the Acceptor clicks the View Attachment link, a file download window is displayed.

[View Attachment](#)

[+] Workflow Information

Initiator

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN</b>
Cora CAC	2010/11/16 1645 EST / 2010/11/16 1645 EST	904-596-CORA	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
cora_vendor@yahoo.com	QA Tester	[Submitted, Web, From Template]	
<b>Org Email:</b>			
coleung@caci.com			
<b>Attachments:</b>			
tutorial.pdf			
<b>Comments:</b>			
This is Vendor's comment			

**File Download**

Do you want to open or save this file?

 Name: building.tif  
Type: TIF Image  
From: bulldog.caci-op.com



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Acceptor

<b>Name:</b>	<b>Date of Ac</b>	<b>DSN</b>
Matthew Blajian	2010/11/16	
<b>Email:</b>	<b>Action(s):</b>	
wawf@caci.com		
<b>Org Email:</b>		
cora_acceptor@yahoo.com		
<b>Attachments:</b>		
building.tif		
<b>Comments:</b>		
This is Accept		

The Acceptor can open the file attachment by clicking the Open button on the file download window.

[View Attachment](#)

[+] Workflow Information



The file attachment is displayed in a new window.

[+] Document Information

[+] Line Item Information

[+] ACRN Information

Address Information

Misc Information

Initiator

Returns to the document window, the Acceptor clicks the ACRN Information header.

Name:	Date of Action / IRD:	Phone #:	DSN
Cora CAC	2010/11/16 1645 EST / 2010/11/16 1645 EST	904-596-CORA	
Email:	Title:	Action(s):	
cora_vendor@yahoo.com	QA Tester	[Submitted, Web, From Template]	
Org Email:	coleung@caci.com		
Attachments:	tutorial.pdf <a href="#">View Attachment</a>		
Comments:	This is Vendor's comment		

Acceptor

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/11/16 1647 EST	1234567	
Email:	Title:	Action(s):	
wawf@caci.com	Information Engineer I		
Org Email:	cora_acceptor@yahoo.com		
Attachments:			

[+] Document Information

[+] Line Item Information

**[-] ACRN Information**

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	3,999.99	3,999.99	0.00

ACRN	Amount (\$)
A1	3,000.00
A3	999.99

Now, the ACRN Information section is expanded.

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	99.88	99.88	0.00

ACRN	Amount (\$)
B2	99.88

[+] Address Information

[-] Misc Information

Initiator

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN</b>
Cora CAC	2010/11/16 1645 EST / 2010/11/16 1645 EST	904-596-CORA	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
cora_vendor@yahoo.com	QA Tester	[Submitted, Web, From Template]	
<b>Org Email:</b>			
coleung@caci.com			

### Acceptor - Cost Voucher (Final)

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

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

The Acceptor clicks the Expand All link.

[+] Document Information

[+] Line Item Information

[-] ACRN Information

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	3,999.99	3,999.99	0.00

ACRN	Amount (\$)
A1	3,000.00
A3	999.99

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	99.88	99.88	0.00

ACRN	Amount (\$)
B2	99.88

[+] Address Information

[-] Misc Information

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
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Acceptor - Cost Voucher (Final)

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

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

All the document sections are expanded.

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

<b>Contract Number</b>		<b>Issue Date</b>	<b>Shipbuilding</b>
CVFINAL000006		2010/11/16	N
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Final Voucher</b>	<b>Invoice Received Date</b>
VOUCHER447	2010/11/16	Y	2010/11/16
<b>Vendor Invoice Number</b>	<b>Service Start Date</b>	<b>Service End Date</b>	
INV447	2010/11/16	2013/11/16	
<b>Task Order</b>	<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>	
TASK00000000000000000001			
<b>Discounts</b>			
2.99 % 15 Days			
<b>Summary of Detail Level Information</b>		<b>Total</b>	
2 CLIN/SLIN(s)		\$ 4,099.87	
0 Miscellaneous Amount(s)		\$ 0.00	
		<b>Document Total:</b>	\$ 4,099.87

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

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	0000000000000001	CL	1	EA	3,999.99	3,999.99
<b>Total:</b>						\$4,099.87

Acceptor - Cost Voucher (Final)

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

Expand All Collapse All

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

[-] Document Information

<b>Contract Number</b>		<b>Effective Date</b>	<b>Shipbuilding</b>	
CVFINAL000006		2010/11/16	N	
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Final Voucher</b>	<b>Invoice Received Date</b>	
VOUCHER447	2010/11/16	Y	2010/11/16	
<b>Vendor Invoice Number</b>	<b>Service Start Date</b>	<b>Service End Date</b>		
INV447	2010/11/16	2013/11/16		
<b>Task Order</b>	<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>		
TASK00000000000000000001				
<b>Discounts</b>				
2.99 % 15 Days				
<b>Summary of Detail Level Information</b>		<b>Total</b>		
2 CLIN/SLIN(s)		\$ 4,099.87		
0 Miscellaneous Amount(s)		\$ 0.00		
		<b>Document Total:</b> \$ 4,099.87		

[-] Line Item Information

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	00000000000001	CL	1	EA	3,999.99	3,999.99
<b>Total:</b>						\$4,099.87

**Acceptor - Cost Voucher (Final)**

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

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Shipbuilding</b>
CVFINAL000006	0006	2010/11/16	N
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Final Voucher</b>	<b>Invoice Received Date</b>
VOUCHER447			2010/11/16
<b>Vendor Invoice Number</b>		<b>Service End Date</b>	
INV447		13/11/16	
<b>Task Order</b>		<b>Bill of Lading Type</b>	
TASK00000000000000000001			

The Header tab is displayed.

**Discounts**

2.99 % 15 Days

**Summary of Detail Level Information**

	Total
2 CLIN/SLIN(s)	\$ 4,099.87
0 Miscellaneous Amount(s)	\$ 0.00
<b>Document Total:</b>	<b>\$ 4,099.87</b>

**Routing Information**

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE INDIANAPOLIS
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC

\* = Required Fields

**ACTION BY: N64100 / CORA \***

Approved for Payment

Discounts

2.99 % 15 Days

Summary of Detail Level Information

Total

2 CLIN/SLIN(s)  
0 Miscellaneous Amount(s)

\$ 4,099.87  
\$ 0.00

Document Total: \$ 4,099.87

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE INDIANAPOLIS
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin			ELES
DCAA Auditor			TRACT AUDIT AGENCY
Service Approver			A AND JRMC

The Acceptor can select a checkbox as a document action.

\* = Required Fields

ACTION BY: N64100 / CORA \*

Payment

Suspension or Disallowance

Suspended \$

Disallowed \$

Net Amount Approved \$

Error

Signature Date

YYYY/MM/DD

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Close
- Help

## Discounts

2.99 % 15 Days

## Summary of Detail Level Information

2 CLIN/SLIN(s)

0 Miscellaneous Amount(s)

## Total

\$ 4,099.87

\$ 0.00

**Document Total:** \$ 4,099.87

## Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE INDIANAPOLIS
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor			CONTRACT AUDIT AGENCY
Service Approver			IND JRMC

The Acceptor clicks the Cost Suspension or Disallowance checkbox.

\* = Required Fields

**ACTION BY: N64100 / CORA \***

Approved for Payment

Cost Suspension or Disallowance

Suspended

Disallowed

Net Amount Approved

Reject to Initiator

Signature Date

YYYY/MM/DD

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Close

Help

Logon Date : 2010/11/16 16:46:47 EST Last Accessed Date : 2010/11/16 16:57:10 EST

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

**Discounts**

2.99 % 15 Days

**Summary of Detail Level Information****Total**2 CLIN/SLIN(s)  
0 Miscellaneous Amount(s)\$ 4,099.87  
\$ 0.00**Document Total:** \$ 4,099.87**Routing Information**

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE INDIANAPOLIS
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC

\* = Required Fields

**ACTION BY: N64100 / CORA \*** Approved for Payment Cost Suspension or DisallowanceSuspended \$ Disallowed \$ Net Amount Approved \$  Reject to Initiator**Signature Date**YYYY/MM/DD **Signature**

Signature Of Authorized Government Representative

Submit

Save Draft Document

Close

Help

Logon Date : 2010/11/16 16:46:47 EST Last Accessed Date : 2010/11/16 16:57:10 EST

Discounts

2.99 % 15 Days

Summary of Detail Level Information

Total

2 CLIN/SLIN(s)  
0 Miscellaneous Amount(s)

\$ 4,099.87  
\$ 0.00

Document Total: \$ 4,099.87

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE INDIANAPOLIS
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor			ENSE CONTRACT AUDIT AGENCY
Service Approver			YOKOSUKA AND JRMC

The Acceptor enters a Suspended amount.

\* = Required Fields

ACTION BY: N64100 / CORA \*

Approved for Payment

Cost Suspension or Disallowance

Suspended \$

Disallowed \$

Net Amount Approved \$

Reject to Initiator

Signature Date

YYYY/MM/DD

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Close

Help

Discounts

2.99 % 15 Days

Summary of Detail Level Information

Total

2 CLIN/SLIN(s)  
0 Miscellaneous Amount(s)

\$ 4,099.87  
\$ 0.00

Document Total: \$ 4,099.87

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE INDIANAPOLIS
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor			ENSE CONTRACT AUDIT AGENCY
Service Approver			YOKOSUKA AND JRMC

The Acceptor enters a Disallowed amount.

\* = Required Fields

ACTION BY: N64100 / CORA \*

Approved for Payment

Cost Suspension or Disallowance

Suspended \$ 299.31

Disallowed \$

Net Amount Approved \$ 3,800.56

Reject to Initiator

Signature Date

YYYY/MM/DD

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Close

Help

**Discounts**

2.99 % 15 Days

**Summary of Detail Level Information**

2 CLIN/SLIN(s)

**Total**

\$ 4,099.87

0 Miscellaneous Amount(s)

\$ 0.00

**Document Total:** \$ 4,099.87**Routing Information**

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE INDIANAPOLIS
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC

\* = Required Fields

**ACTION BY: N64100 / CORA \*** Approved for Payment Cost Suspension or DisallowanceSuspended \$ Disallowed \$ 

Net Amount Approved \$ 3,764.89

 Reject to Initiator**Signature Date** **Signature**

Signature Of Authorized Government Representative

**Submit****Save Draft Document****Close****Help**

Logon Date : 2010/11/16 16:46:47 EST Last Accessed Date : 2010/11/16 16:57:10 EST

Discounts

2.99 % 15 Days

Summary of Detail Level Information

Total

2 CLIN/SLIN(s)  
0 Miscellaneous Amount(s)

\$ 4,099.87  
\$ 0.00

Document Total: \$ 4,099.87

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE INDIANAPOLIS
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150		CONTRACT AUDIT AGENCY
Service Approver	N64100		AND JRMC

The Acceptor clicks the calendar icon.

\* = Required Fields

ACTION BY: N64100 / CORA \*

Approved for Payment

Cost Suspension or Disallowance

Suspended \$ 299.31

Disallowed \$ 35.67

Net Amount Approved \$ 3,764.89

Reject to Initiator

Signature Date

Signature

YYYY/MM/DD



Signature Of Authorized Government Representative

Submit

Save Draft Document

Close

Help

Discounts

2.99 % 15 Days

Summary of Detail Level Information

Total

2 CLIN/SLIN(s)  
0 Miscellaneous Amount(s)

\$ 4,099.87  
\$ 0.00

Document Total: \$ 4,099.87

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE INDIANAPOLIS
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150		CT AUDIT AGENCY
Service Approver	N64100		ID JRMC

A javascript calendar window is displayed.

\* = Required Fields

ACTION BY: N64100 / CORA \*

Approved for Payment

Cost Suspension or Disallowance

Suspended \$ 299.31

Disallowed \$ 35.67

Net Amount Approved \$ 3,764.89

Reject to Initiator

Signature Date

YYYY/MM/DD

Signature

Signature Of Authorized Government Representative

November 2010

Wk	Sun	Mon	Tue	Wed	Thu	Fri	Sat
44		1	2	3	4	5	6
45	7	8	9	10	11	12	13
46	14	15	16	17	18	19	20
47	21	22	23	24	25	26	27
48	28	29	30				

Today is 2010/11/16



Submit Save Draft Document Close Help

Discounts

2.99 % 15 Days

Summary of Detail Level Information

Total

2 CLIN/SLIN(s)  
0 Miscellaneous Amount(s)

\$ 4,099.87  
\$ 0.00

Document Total: \$ 4,099.87

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE INDIANAPOLIS
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150		DCAA AUDIT AGENCY
Service Approver	N64100		DCAA JRMCC

The Acceptor can select a date displayed on the calendar.

\* = Required Fields

ACTION BY: N64100 / CORA \*

Approved for Payment

Cost Suspension or Disallowance

Suspended \$ 299.31

Disallowed \$ 35.67

Net Amount Approved \$ 3,764.89

Reject to Initiator

Signature Date

YYYY/MM/DD

Signature

Signature Of Authorized Government Representative

November 2010

Wk	Sun	Mon	Tue	Wed	Thu	Fri	Sat
44		1	2	3	4	5	6
45	7	8	9	10	11	12	13
46	14	15	16	17	18	19	20
47	21	22	23	24	25	26	27
48	28	29	30				

Today is 2010/11/16

Submit

Save Draft Document

Close

Help

**Discounts**

2.99 % 15 Days

**Summary of Detail Level Information**

2 CLIN/SLIN(s)

**Total**

\$ 4,099.87

0 Miscellaneous Amount(s)

\$ 0.00

**Document Total:** \$ 4,099.87**Routing Information**

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE INDIANAPOLIS
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
DCAA Auditor	HAA150	CORA	DEFENSE CONTRACT AUDIT AGENCY
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC

\* = Required Fields

**ACTION BY: N64100 / CORA \*** Approved for Payment Cost Suspension or Disallowance

Suspended \$ 299.31

Disallowed \$ 35.67

Net Amount Approved \$ 3,764.89

 Reject to Initiator**Signature Date**

2010/11/16

**Signature**

Signature Of Authorized Government Representative

Submit

Save Draft Document

Close

Help

Logon Date : 2010/11/16 16:46:47 EST Last Accessed Date : 2010/11/16 16:57:10 EST

**Discounts**

2.99 % 15 Days

**Summary of Detail Level Information**

2 CLIN/SLIN(s)  
0 Miscellaneous Amount(s)

**Total**

\$ 4,099.87  
\$ 0.00

**Document Total:** \$ 4,099.87

**Routing Information**

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0366		DFAS WAREHOUSE
Issue By	FU4417		FU4417 1 SOCS S
Admin	S0512A		DCMA LOS ANGE
DCAA Auditor	HAA150	CORA	DEFENSE CONTR
Service Approver	N64100	CORA	SRF YOKOSUKA AND JRMC

When the Acceptor has finished entering data in the Cost Voucher Final, the Acceptor can click the Signature button.



Signature

Signature Of Authorized Government Representative

\* = Required Fields

**ACTION BY: N64100 / CORA \***

Approved for Payment

Cost Suspension or Disallowance

Suspended \$ 299.31

Disallowed \$ 35.67

Net Amount Approved \$ 3,764.89

Reject to Initiator

Signature Date

2010/11/16

Submit

Save Draft Document

Close

Help

### WAWF Password Confirmation

User ID	mvb_government
Password *	<input type="password"/>



The Password Confirmation page is displayed.

[Next](#)

[Previous](#)

[Help](#)

### WAWF Password Confirmation

User ID	mvb_government
Password *	<input type="password"/>



The Acceptor enters a password.

[Next](#)

[Previous](#)

[Help](#)

## WAWF Password Confirmation

User ID	mvb_government
Password *	<input type="password" value="●●●●●●"/>

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

Logon Date : 2010/11/16 16:46:47 EST    Last Accessed Date : 2010/11/16 16:57:59 EST

## WAWF Password Confirmation

User ID	mvb_government
Password *	●●●●●●●●

When the Acceptor has finished entering a user password, the Acceptor can click the Next button.



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

Acceptor - Cost Voucher (Final)

Expand All Collapse All

[-] Document Information

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Shipbuilding</b>
CVFINAL000006	0006	2010/11/16	N
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Final Voucher</b>	<b>Invoice Received Date</b>
VOUCHER447			11/16
<b>Vendor Invoice Number</b>			
INV447			
<b>Task Order</b>			
TASK00000000000000000001			

**Windows Internet Explorer** [X] 11/16

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.

A pop-up message is displayed. The Acceptor can either submit the document by clicking the OK button or review the document by clicking the Cancel button.

<b>Discounts</b>		
2.99		
<b>Sum</b>	<b>Total</b>	
2 CL	\$ 4,099.87	
0 Mis	\$ 0.00	
	<b>Document Total:</b>	\$ 4,099.87

[-] Line Item Information

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	0000000000000001	CL	1	EA	3,999.99	3,999.99
	<b>AAI</b>		<b>SDN</b>	<b>ACRN</b>		
<b>Total:</b>						\$4,099.87

Acceptor - Cost Voucher (Final)

Expand All Collapse All

[-] Document Information

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Shipbuilding</b>
CVFINAL000006	0006	2010/11/16	N
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Final Voucher</b>	<b>Invoice Received Date</b>
VOUCHER447			11/16
<b>Vendor Invoice Number</b>			
INV447			
<b>Task Order</b>			
TASK00000000000000000001			

**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.

**Discounts**

2.99 % 15 Days

**Summary of Detail Level Information**

2 CLIN/SLIN(s)	<b>Total</b>	\$ 4,099.87
0 Miscellaneous Amount(s)		\$ 0.00
<b>Document Total:</b>		\$ 4,099.87

[-] Line Item Information

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	0000000000000001	CL	1	EA	3,999.99	3,999.99
	<b>AAI</b>		<b>SDN</b>	<b>ACRN</b>		
<b>Total:</b>						\$4,099.87

### Acceptor - Cost Voucher (Final)

Expand All Collapse All

[ - ] Document Information

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Shipbuilding</b>
CVFINAL000006	0006	2010/11/16	N
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Final Voucher</b>	<b>Invoice Received Date</b>
VOUCHER447			11/16
<b>Vendor Invoice Number</b>			
INV447			
<b>Task Order</b>			
TASK00000000000000000001			
<b>Discounts</b>			
2.99 % 15 Days			
<b>Summary of Detail Level Information</b>			
2 CLIN/SLIN(s)			
0 Miscellaneous Amount(s)			

**Windows Internet Explorer** [X] 11/16

 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.



The Acceptor clicks the Cancel button on the pop-up window.

[ - ] Line Item Information

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	0000000000000001	CL	1	EA	3,999.99	3,999.99
	AAI		SDN	ACRN		
<b>Total:</b>						\$4,099.87

Acceptor - Cost Voucher (Final)

[Expand All](#)   [Collapse All](#)

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

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Shipbuilding</b>
CVFINAL000006			N
<b>Voucher Number</b>		<b>Invoice Received Date</b>	
VOUCHER447		2010/11/16	
<b>Vendor Invoice Number</b>		<b>Date</b>	
INV447			
<b>Task Order</b>	<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>	
TASK00000000000000000001			
<b>Discounts</b>			
2.99 % 15 Days			
<b>Summary of Detail Level Information</b>		<b>Total</b>	
2 CLIN/SLIN(s)		\$ 4,099.87	
0 Miscellaneous Amount(s)		\$ 0.00	
		<b>Document Total: \$ 4,099.87</b>	

The Acceptor can scroll the contents of the page to review the document.

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

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	0000000000000001	CL	1	EA	3,999.99	3,999.99
	<b>AAI</b>		<b>SDN</b>	<b>ACRN</b>		
<b>Total:</b>						<b>\$4,099.87</b>

Acceptor - Cost Voucher (Final)

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

Click to Collapse All sections for the preview document page

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

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Shipbuilding</b>
CVFINAL000006		16	N
<b>Voucher Number</b>		<b>Voucher</b>	<b>Invoice Received Date</b>
VOUCHER447			2010/11/16
<b>Vendor Invoice Number</b>		<b>End Date</b>	
INV447		16	
<b>Task Order</b>	<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>	
TASK00000000000000000001			
<b>Discounts</b>			
2.99 % 15 Days			
<b>Summary of Detail Level Information</b>			<b>Total</b>
2 CLIN/SLIN(s)			\$ 4,099.87
0 Miscellaneous Amount(s)			\$ 0.00
<b>Document Total:</b>			<b>\$ 4,099.87</b>

The Acceptor clicks the Collapse All link.

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

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	0000000000000001	CL	1	EA	3,999.99	3,999.99
	<b>AAI</b>		<b>SDN</b>	<b>ACRN</b>		
<b>Total:</b>						<b>\$4,099.87</b>

## Acceptor - Cost Voucher (Final)

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

[+] [Document Information](#)

[+] [Line Item Information](#)

[+] [ACRN Information](#)

[+] [Address Information](#)

[+] [Misc Information](#)

[+] [Workflow Information](#)

All the document sections are now collapsed.  
The Acceptor clicks the Line Item Information header.

[Submit](#) [Close](#) [Help](#)

Acceptor - Cost Voucher (Final)

Expand All Collapse All

[+] Document Information

**[+] Line Item Information**

The Line Item Information section is expanded.

Item No.	Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	1	EA	3,999.99	3,999.99
				<b>Total:</b>
				\$4,099.87
<b>AAI</b>		<b>ACRN</b>		
036253	SDN0000000001			
<b>Description</b>				
This is a line item description.				

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
2002BB	STOCK0000000000000000000002	VP	1	EA	99.88	99.88
<b>AAI</b>		<b>SDN</b>		<b>ACRN</b>		
001002						
<b>Description</b>						
This is a line item description 2						

[+] ACRN Information

[+] Address Information

[+] Misc Information

[+] Document Information

[+] Line Item Information

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	000000000000001	CL	1	EA	3,999.99	3,999.99
AAI		SDN		ACRN		
036253		SDN00000000001				
<b>Description</b>						
This is a line item description.						

Total: \$4,099.87

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
2002BB	STOCK0000000000000000002	VP	1	EA	99.88	99.88
AAI				ACRN		
001002						
<b>Description</b>						
This is a line item description.						

When the Acceptor has finished reviewing the document, the Acceptor can submit the Cost Voucher Final to Wide Area Workflow by clicking the Submit button.

[+] ACRN Information

[+] Address Information

[+] Misc Information

[+] Workflow Information



Submit Close Help



**Success**

The Cost Voucher (Final) was successfully accepted.  
It has been processed via EDI.

Contract Number	Delivery Order	Voucher Number
CVFINAL000006	0006	VOUCHER447

The Success page is displayed with Email, FTP and EDI notifications as applicable.

Email sent to Vendor: coleung@caci.com

Email sent to Vendor: cora\_vendor@yahoo.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08HELLOKITTY, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: HELLOWAWF001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci\_db/efp/WAWF\_RA\_sec/Test/Version500/FTPEDIDirectory/ftp\_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Tue Nov 16 16:59:22 EST 2010

Close

Logon Date : 2010/11/16 16:46:47 EST Last Accessed Date : 2010/11/16 16:58:40 EST

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

Success

The Cost Voucher (Final) was successfully accepted.  
It has been processed via EDI.

Contract Number	Delivery Order	Voucher Number
CVFINAL000006	0006	VOUCHER447

Email sent to Vendor: coleung@caci.com

Email sent to Vendor: cora\_vendor@yahoo.com

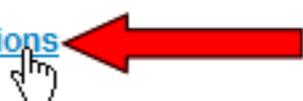
Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08HELLOKITTY, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: HELLOWAWF001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /cleung/FtpNot/493B3

[Send Additional Email Notifications](#)



The Acceptor can send more email notifications by clicking the Send Additional Email Notifications link.

Tue Nov 16 16:59:22 EST 2010

Close

**Success**

The Cost Voucher (Final) was successfully accepted.  
It has been processed via EDI.

Contract Number	Delivery Order	Voucher Number
CVFINAL000006	0006	VOUCHER447

Email sent to Vendor: coleung@caci.com

Email sent to Vendor: cora\_vendor@yahoo.com

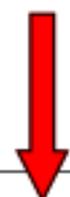
Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08HELLOKITTY, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: HELLOWAWF001, GS03: GS03-----001

Directory: /caci\_db/efp/WAWF\_RA\_sec/Test/Version500/FTPEDIDirectory/ftp\_working/cleung/FtpNot/493B3

The Acceptor clicks the Close button



Success

The Cost Voucher (Final) was successfully accepted.  
It has been processed via EDI.

Contract Number	Delivery Order	Voucher Number
CVFINAL000006	0006	VOUCHER447

Email sent to Vendor: coleung@caci.com  
Email sent to Vendor: cora\_vendor@yahoo.com  
Email sent to Pay Official: wawf@caci.com  
Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07  
Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07  
Notification sent for CAGE code 493B3 to FTP Directory: /caci\_db/efp



[Send Additional Email Notifications](#)

Tue Nov 16 16:59:22

A pop-up message is displayed.  
The Acceptor can either click the Yes button to close the window or click the No button to keep the window open.

Close

Success

The Cost Voucher (Final) was successfully accepted.  
It has been processed via EDI.

Contract Number	Delivery Order	Voucher Number
CVFINAL000006	0006	VOUCHER447

Email sent to Vendor: coleung@caci.com  
Email sent to Vendor: cora\_vendor@yahoo.com  
Email sent to Pay Official: wawf@caci.com  
Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07  
Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07  
Notification sent for CAGE code 493B3 to FTP Directory: /caci\_db/efp



ung/FtpNot/493B3

Send Additional Email Notifications

Tue Nov 16 16:59:22

The Acceptor clicks the Yes button to close the window.

Close

This concludes the demonstration of an Acceptor accepting a Cost Voucher Final.