

This is an overview of the Cost Voucher Approver's "History Folder by DoDAAC" and "History Folder by User".

## Government

### Cost Voucher Approver

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[History Folder by DoDAAC](#)

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To get to the Cost Voucher Approver History folders, cursor over the "Government" menu dropdown and select the "History Folder" links, or click the "Government" menu dropdown and the "Government" page is displayed where you can click the links.

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After clicking the "History Folder by DoDAAC" link, the "Search Criteria - Approval History Folder By DoDAAC" is displayed.

**Search Criteria - Approval History Folder By DoDAAC**

DoDAAC \*

HAA150 

Search For

Active Documents 

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

 

Ship From / Ship From Extension

 

Shipment No.

Invoice Number

Type Document

All Documents 

Status

All Documents 

Create / Update Date (YYYY/MM/DD)

2010/12/05 

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

2011/01/04 

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)

 

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

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)



Estimated Delivery Date (YYYY/MM/DD)



Estimated Delivery Date End (YYYY/MM/DD)



Result Size / Result Font

Result Columns



Search results are based on document number and/or shipment number. The minimum number of characters to enter is 3.

Enter in the information in the search fields and click the "Submit" button to view the results. The more information you enter in the search fields, the more you can narrow the results down to the specific documents you are looking for.

This range provide specific date ranges as search criteria even if you entered a specific contract when they were archived. See the SUM for clarification on archive dates.

Submit

Logon Date : 2011/01/04 08:40:41 EST Last Accessed Date : 2011/01/04 09:22:28 EST

The "Approval History Folder" results page is displayed.

### Approval History from Active Folder for 'HAA150' (47 items, sorted by Invoice Received Date)

Item	Type	Contractor Name	Vendor (Payee)	Contract Number	Delivery Order	Voucher Number
1	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">BUILD4F1V50CL</a>	CORA	<a href="#">VCN838</a>
2	CV-Final	MECX, LP	493B3	<a href="#">F03000W121310</a>	CORA	<a href="#">VCN427</a>
3	CV-Final	MECX, LP	493B3	<a href="#">CVFINAL000001</a>	CORA	<a href="#">VCN1118</a>
4	CV-Final	MECX, LP	493B3	<a href="#">CVFINAL000001</a>	CORA	<a href="#">VCN132</a>
5	CV-Final	MECX, LP	493B3	<a href="#">HQ0338W123010</a>	CORA	<a href="#">BVN0925Z</a>
6	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1110</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1214Z</a>
7	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110E1110</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1214Z</a>
8	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1202</a>	VFEBQFSQMGQPR1064	<a href="#">BVN2317Z</a>
9	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1209</a>	VFEBQFSQMGQPR1064	<a href="#">BVN2236Z</a>
10	CV-Interim	MECX, LP	493B3	<a href="#">BUILD4F1V50CL</a>	CORA	<a href="#">BVN0742</a>

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Click the "Contract Number" link to view contract documents from EDA.

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## Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	SL470110F1110	VFEBQFSQMGQPR1064					06481			

**No documents available from EDA system.**

The "Electronic Document Access" page is displayed with links to the EDA Contract Documents. If no documents are found, a message will be displayed.

Document Type	Invoice Number	Shipment Number
CV-Final	<a href="#">BVN1214Z</a>	

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Click the "Invoice Number" link to view the WAWF Cost Voucher document.

## Approval History from Active Folder for 'HAA150' (47 items, sorted by Invoice Received Date)

Item	Type	Contractor Name	Vendor (Payee)	Contract Number	Delivery Order	Voucher Number
1	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">BUILD4F1V50CL</a>	CORA	<a href="#">VCN838</a>
2	CV-Final	MECX, LP	493B3	<a href="#">F03000W121310</a>	CORA	<a href="#">VCN427</a>
3	CV-Final	MECX, LP	493B3	<a href="#">CVFINAL000001</a>	CORA	<a href="#">VCN1118</a>
4	CV-Final	MECX, LP	493B3	<a href="#">CVFINAL000001</a>	CORA	<a href="#">VCN132</a>
5	CV-Final	MECX, LP	493B3	<a href="#">HQ0338W123010</a>	CORA	<a href="#">BVN0925Z</a>
6	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1110</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1214Z</a>
7	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110E1110</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1214Z</a>
8	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1202</a>	VFEBQFSQMGQPR1064	<a href="#">BVN2317Z</a>
9	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1209</a>	VFEBQFSQMGQPR1064	<a href="#">BVN2236Z</a>
10	CV-Interim	MECX, LP	493B3	<a href="#">BUILD4F1V50CL</a>	CORA	<a href="#">BVN0742</a>

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Click the "Voucher Number" link to view the Cost Voucher document in readonly mode.

Logon Date : 2011/01/04 08:40:41 EST

The Cost Voucher document is displayed in readonly mode.

Cost Voucher Approver - Cost Voucher (Final)

Expand All Collapse All

[-] Document Information

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Shipbuilding</b>
BUILD4F1V50CL	CORA		N
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Final Voucher</b>	<b>Invoice Received Date</b>
VCN838	2010/12/03	Y	2010/12/03
<b>Vendor Invoice Number</b>	<b>Service Start Date</b>	<b>Service End Date</b>	
INV838	2010/12/03	2011/12/03	
<b>Task Order</b>	<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>	
	BL00000000000000000000000000000001	Commercial	

<b>Summary of Detail Level Information</b>	<b>Total</b>
1 CLIN/SLIN(s)	\$ 922.00
0 Miscellaneous Amount(s)	\$ 0.00
<b>Document Total:</b>	<b>\$ 922.00</b>

[-] Line Item Information

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)
1001AA	stock00000001	CL	1	EA	922.00	922.00
<b>Total:</b>						<b>\$922.00</b>

Initiator

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN:</b>
Cora CAC	2010/12/03 2038 EST / 2010/12/03 2038 EST	407-596-9621	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
cora_vendor@company.com	Billing Specialist	[Submitted, Web, Stand Alone]	
<b>Org Email:</b>			
wawf@caci.com			
<b>Attachments:</b>			
<b>Comments:</b>			

System

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
	2010/12/08 00:00:09		
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
		[Purged]	
<b>Org Email:</b>			
<b>Attachments:</b>			
<b>Comments:</b>			

Expired Save and Continue data purged for this document.

[ - ] Workflow Information

Previous

Click the "Previous" button to return to the results page.

## ms, sorted by Invoice Received Date)

	Vendor (Payee)	Contract Number	Delivery Order	Voucher Number	Submitted	Received↑	Status	Recall	Amount
RONICS COMPANY, INC.	06481	<a href="#">BUILD4F1V50CL</a>	CORA	<a href="#">VCN838</a>	2010-12-03	2010-12-03	Approved	<a href="#">R</a>	\$922.0
	493B3	<a href="#">F03000W121310</a>	CORA	<a href="#">VCN427</a>	2010-12-13	2010-12-13	Navy-in Process		\$29,999.9
	493B3	<a href="#">CVFINAL000001</a>	CORA	<a href="#">VCN1118</a>	2010-12-30	2010-12-30	Approved	<a href="#">R</a>	\$3,998.9
	493B3	<a href="#">CVFINAL000001</a>	CORA	<a href="#">VCN132</a>	2010-12-30	2010-12-30	Pre-Certified		\$3,999,998.4
	493B3	<a href="#">HQ0338W123010</a>	CORA	<a href="#">BVN0925Z</a>	2010-12-30	2010-12-30	Submitted		\$1,000,006,998.8
RONICS COMPANY, INC.	06481	<a href="#">SL470110F1110</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1214Z</a>	2010-11-10	D2010-11-10	Submitted		\$567,901,778.3
RONICS COMPANY, INC.	06481	<a href="#">SL470110E1110</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1214Z</a>	2010-11-10	D2010-12-07	Submitted		\$176,543,209.4
RONICS COMPANY, INC.	06481	<a href="#">SL470110F1202</a>	VFEBQFSQMGQPR1064	<a href="#">BVN2317Z</a>	2010-12-03	D2010-1			\$3
RONICS COMPANY, INC.	06481	<a href="#">SL470110F1209</a>	VFEBQFSQMGQPR1064	<a href="#">BVN2236Z</a>	2010-12-09	D2010-1			\$3
	493B3	<a href="#">BUILD4F1V50CL</a>	CORA	<a href="#">BVN0742</a>	2010-12-03	D2010-1			\$7

Click the "R" link in the Recall column to recall the WAWF Cost Voucher to make changes and resubmit.

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A recalled Cost Voucher will be displayed in the "Data Capture" page where you can update the document with your changes.

**Cost Voucher Approver - Cost Voucher (Interim)**
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<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Shipbuilding</b>
CVINTERIM0001	0001	2010/12/20	N
<b>Voucher Number</b>	<b>Voucher Date</b>	<b>Final Voucher</b>	<b>Invoice Received Date</b>
VCN1109	2010/12/20	N	2010/12/20
<b>Vendor Invoice Number</b>	<b>Service Start Date</b>	<b>Service End Date</b>	
INV1109	2010/12/20	2010/12/20	
<b>Task Order</b>	<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>	
TASK00000000000000000001	BL00000000000000000000000000000001	Commercial	

**Discounts**

1.29 % 35 Days

**Summary of Detail Level Information**

	Total
1 CLIN/SLIN(s)	\$ 289.89
1 Miscellaneous Amount(s)	\$ -29.89
<b>Document Total:</b>	<b>\$ 260.00</b>

**Routing Information**

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0419		DFAS JAPAN
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES

1 CLIN/SLIN(s)	\$ 289.89
1 Miscellaneous Amount(s)	\$ -29.89
<b>Document Total:</b>	<b>\$ 260.00</b>

### Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0419		DFAS JAPAN
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: HAA150 / CORA \*

Approved for Provisional Payment

Cost Suspension or Disallowance

Suspended \$

Disallowed \$

Net Amount Approved \$ 226.13

Reject to Initiator

You will have to resign the document by clicking the "Signature" button. Click the "Submit" button to submit your changes to WAWF, click the "Save Draft Document" button to save your changes without submitting the document, or click the "Previous" button to go back to the results page.

Signature Of Authorized Government Representative

## Approval History from Active Folder for 'HAA150' (47 items, sorted by Voucher Number)

Item	Type	Contractor Name	Vendor (Payee)	Contract Number	Delivery Order	Voucher Number
1	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110E1217</a>	VFEBQFSQMGQPR1064	<a href="#">BVN0009Z</a>
2	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1217</a>	VFEBQFSQMGQPR1064	<a href="#">BVN0009Z</a>
3	CV-Interim	MECX, LP	493B3	<a href="#">BUILD4F1V50CL</a>	CORA	<a href="#">BVN074Z</a>
4	CV-Final	MECX, LP	493B3	<a href="#">HQ0338W123010</a>	CORA	<a href="#">BVN0925Z</a>
5	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110E1229</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1028Z</a>
6	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1229</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1028Z</a>
7	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110E1110</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1214Z</a>
8	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1110</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1214Z</a>
9	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110E1216</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1304Z</a>
10	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1216</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1304Z</a>

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To sort by a different column in the results page, click on the label of the column you wish to sort by. Click the "Voucher Number" label to sort by the Voucher Number in ascending order.

## Approval History from Active Folder for 'HAA150' (47 items, sorted by Voucher Number)

Item	Type	Contractor Name	Vendor (Payee)	Contract Number	Delivery Order	Voucher Number↓	Submitted
1	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">BUILD4F1V50CL</a>	CORA	<a href="#">VCN838</a>	2010-12-
2	CV-Final	MECX, LP	493B3	<a href="#">BUILD01V501CL</a>	CORA	<a href="#">VCN833</a>	2010-12-
3	CV-Direct	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">HQ0419W010311</a>	CORA	<a href="#">VCN557</a>	2011-01-
4	CV-Final	MECX, LP	493B3	<a href="#">F03000W121310</a>	CORA	<a href="#">VCN427</a>	2010-12-
5	CV-Final	MECX, LP	493B3	<a href="#">CVFINAL000001</a>	CORA	<a href="#">VCN132</a>	2010-12-
6	CV-Interim	MECX, LP	493B3	<a href="#">HQ0366W010311</a>	CORA	<a href="#">VCN1230</a>	2011-01-
7	CV-Direct	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">CVDIRECT00001</a>	CORA	<a href="#">VCN122</a>	2010-12-
8	CV-Final	MECX, LP	493B3	<a href="#">CVFINAL000001</a>	CORA	<a href="#">VCN1118</a>	2010-12-
9	CV-Interim	MECX, LP	493B3	<a href="#">CVINTERIM0001</a>	0001	<a href="#">VCN1109</a>	2010-12-
10	CV-Interim	MECX, LP	493B3	<a href="#">HQ0348W121310</a>	CORA	<a href="#">VCN1032</a>	2010-12-

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Click the "Voucher Number" label again to sort by the Voucher Number in descending order.

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## Approval History from Active Folder for 'HAA150' (47 items, sorted by Voucher Number)

Item	Type	Contractor Name	Vendor (Payee)	Contract Number	Delivery Order	Voucher Number↓
11	CV-Final	MECX, LP	493B3	<a href="#">N68892E123010</a>	CORA	<a href="#">BVN455Z</a>
12	CV-Interim	MECX, LP	493B3	<a href="#">N68892E123010</a>	CORA	<a href="#">BVN258Z</a>
13	CV-Final	MECX, LP	493B3	<a href="#">N68892E123010</a>	CORA	<a href="#">BVN257Z</a>
14	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1202</a>	VFEBQFSQMGQPR1064	<a href="#">BVN2317Z</a>
15	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1209</a>	VFEBQFSQMGQPR1064	<a href="#">BVN2236Z</a>
16	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110E1209</a>	VFEBQFSQMGQPR1064	<a href="#">BVN2236Z</a>
17	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1210</a>	VFEBQFSQMGQPR1064	<a href="#">BVN2034Z</a>
18	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110E1210</a>	VFEBQFSQMGQPR1064	<a href="#">BVN2034Z</a>
19	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110F1210</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1928Z</a>
20	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	<a href="#">SL470110E1210</a>	VFEBQFSQMGQPR1064	<a href="#">BVN1928Z</a>

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Click the "First", "Prev", "Next", and "Last" links to page through the results, or click the page number links to go to the exact page.

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Click the "Return" button to go back to the "Search Criteria" page.

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The "Search Criteria" page is displayed.

## Search Criteria - Approval History Folder By DoDAAC

<b>DoDAAC *</b> <input type="text" value="HAA150"/>	<b>Search For</b> <input type="text" value="Active Documents"/>
<b>Contract Number</b> <input type="text"/>	<b>Delivery Order</b> <input type="text"/>
<b>Vendor (Payee) / Vendor (Payee) Extension</b> <input type="text"/> <input type="text"/>	<b>Ship From / Ship From Extension</b> <input type="text"/> <input type="text"/>
<b>Shipment No.</b> <input type="text"/>	<b>Invoice Number</b> <input type="text"/>
<b>Type Document</b> <input type="text" value="All Documents"/>	<b>Status</b> <input type="text" value="All Documents"/>
<b>Create / Update Date (YYYY/MM/DD)</b> <input type="text" value="2010/12/05"/>	<b>Create / Update Date End (YYYY/MM/DD)</b> <input type="text" value="2011/01/04"/>
<b>Acceptance Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Acceptance Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Invoice Received Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Invoice Received Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Estimated Delivery Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Estimated Delivery Date End (YYYY/MM/DD)</b> <input type="text"/>

## Government

### Cost Voucher Approver

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Click the "History Folder by User" link.

Help

The "Search Criteria - Approval History By User" page is displayed.

## Search Criteria - Approval History Folder By User

<b>DoDAAC *</b> HAA150	<b>Search For</b> Active Documents
<b>Contract Number</b> <input type="text"/>	<b>Delivery Order</b> <input type="text"/>
<b>Vendor (Payee) / Vendor (Payee) Extension</b> <input type="text"/> / <input type="text"/>	<b>Ship From / Ship From Extension</b> <input type="text"/> / <input type="text"/>
<b>Shipment No.</b> <input type="text"/>	<b>Invoice Number</b> <input type="text"/>
<b>Type Document</b> All Documents	<b>Status</b> All Documents
<b>Create / Update Date (YYYY/MM/DD)</b> 2010/12/05	<b>Create / Update Date End (YYYY/MM/DD)</b> 2011/01/04
<b>Acceptance Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Acceptance Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Invoice Received Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Invoice Received Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Estimated Delivery Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Estimated Delivery Date End (YYYY/MM/DD)</b> <input type="text"/>

The "Approval History By User" works the same as the "Approval History By DoDAAC" except in this folder, only the documents you have worked will be displayed.

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)**Approval History from Active Folder for John Doe at 'HAA150' (1 items, sorted by Invoice Received Date)**

Item	Type	Contractor Name	Vendor (Payee)	Contract Number	Delivery Order	Voucher Number	Submitted	Received↑	Status	Recall	Amount
1	CV-Interim	MECX, LP	493B3	<a href="#">HQ0338W121310</a>	CORA	<a href="#">BVN0931</a>	2010-12-13	D2010-12-13	Processed		\$299.00

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

Logon Date : 2011/01/04 08:40:41 EST Last Accessed Date : 2011/01/04 09:25:39 EST

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

Click the "Return" button to go back to the "Search Criteria" page.

After clicking the "Submit" button on the "Search Criteria" page, the records you have worked that meet the search criteria data will be displayed.

The "Search Criteria" page is displayed.

## Search Criteria - Approval History Folder By User

<b>DoDAAC *</b> <input type="text" value="HAA150"/>	<b>Search For</b> <input type="text" value="Active Documents"/>
<b>Contract Number</b> <input type="text"/>	<b>Delivery Order</b> <input type="text"/>
<b>Vendor (Payee) / Vendor (Payee) Extension</b> <input type="text"/> <input type="text"/>	<b>Ship From / Ship From Extension</b> <input type="text"/> <input type="text"/>
<b>Shipment No.</b> <input type="text"/>	<b>Invoice Number</b> <input type="text"/>
<b>Type Document</b> <input type="text" value="All Documents"/>	<b>Status</b> <input type="text" value="All Documents"/>
<b>Create / Update Date (YYYY/MM/DD)</b> <input type="text" value="2010/12/05"/>	<b>Create / Update Date End (YYYY/MM/DD)</b> <input type="text" value="2011/01/04"/>
<b>Acceptance Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Acceptance Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Invoice Received Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Invoice Received Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Estimated Delivery Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Estimated Delivery Date End (YYYY/MM/DD)</b> <input type="text"/>

## Government

### Cost Voucher Approver

[Approval Folder](#)

[History Folder by DoDAAC](#)

[History Folder by User](#)

[Recall - Action Required Folder](#)

[Pure Edge Folder](#)

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This concludes the overview of the Cost Voucher Approver's "History Folder by DoDAAC" and "History Folder by User".

Help