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 is an overview of the Cost Voucher Reviewer's "Review Folder".

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

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To get to the Cost Voucher Review Folder, cursor over the "Government" menu dropdown, and select the link, or click on the "Government" menu dropdown.

Help

Government

Cost Voucher Reviewer

- Review Folder
- History Folder by DoDAAC
- History Folder by User
- Recall - Action Required Folder
- View Parameters
- Pure Edge Folder

The "Government" page is displayed, where you can select the links.

Help

Government

Cost Voucher Reviewer
- Review Folder
- History Folder by DoDAAC
- History Folder by User
- Recall - Action Required Folder
- View Parameters
- Pure Edge Folder

Click the "Review Folder" link from this page.

Help

The "Search Criteria - Review Folder" is displayed.

Search Criteria - Review Folder

DoDAAC *

Select Location Code

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)

2011/12/28

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

2012/01/27

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Submit | Help

Search Criteria - Review Folder

DoDAAC *
N62879

Select the "DoDAAC" from the dropdown list.

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)
2011/12/28

Create / Update Date End (YYYY/MM/DD)
2012/01/27

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Submit | Help

Search Criteria - Review Folder

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): 2011/12/28	Create / Update Date End (YYYY/MM/DD): 2012/01/27
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: 20 items	Result Sort

Submit

After entering in the information in the search fields, click the "Submit" button to display the results. The more information you enter, the more you can narrow your results to the specific documents you are looking for.

The "Review Folder" results page is displayed.

Review Folder for 'N62879' (500 items, sorted by Invoice Received Date)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	
1	CV-Interim First	PrimeActivity1000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1031	
2	CV-Interim First	MECX, LP	493B3	557599029		CORA	F0300011F1031	VDIA
3	CV-Interim New Contractor	MECX, LP	493B3	557599029		CORA	F0300011F1031	VDIA
4	CV-Interim First	VENDOR COMPANY	493B3	557599029		CORA	N5012011F1031	VDE
5	CV-Interim First	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N6889211F1101	VD1
6	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N6889211F1101	VD1
7	CV-Interim First	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N6889211F1101	VD
8	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N5012011F1102	VIE
9	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N5012011F1102	VIE
10	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N6889211F1102	VI
11	CV-Interim First	PrimeActivity1000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1103	
12	CV-Interim First	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011E1103	\
13	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N5012011F1103	VIE
14	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N5012011F1103	VIE
15	CV-Interim First	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N6889211F1103	VD1

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[-] Shipment [-] Invoice

Return Help

Review Folder for 'N62879' (500 items, sorted by Invoice Received Date)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	
1	CV-Interim First	PrimeActivity1000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1031	
2	CV-Interim First	MECX, LP	493B3	557599029		CORA	F0300011F1031	VDIA
3	CV-Interim New Contractor	MECX, LP	493B3	557599029		CORA	F0300011F1031	VDIA
4	CV-Interim First	VENDOR COMPANY	493B3	557599029		CORA	N5012011F1031	VDE
5	CV-Interim First	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N6889211F1101	VD1
6	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORA			0001		N6889211F1101	VD1
7	CV-Interim First	EXCELLIGENCE LEARNING CORPORA					N6889211F1101	VD
8	CV-Interim First	VENDOR COMPANY			0001		N5012011F1102	VIE
9	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N5012011F1102	VIE
10	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N6889211F1102	VI
11	CV-Interim First	PrimeActivity1000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1103	
12	CV-Interim First	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011E1103	V
13	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N5012011F1103	VIE
14	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N5012011F1103	VIE
15	CV-Interim First	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N6889211F1103	VD1

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

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[-] Shipment [-] Invoice

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
	N5012011F1103	VIERQNSIQSTDAPPAY					00C91			

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
CV-Interim First	BVN1622	

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

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
	N5012011F1103	VIERQNSIQSTDAPPAY					00C91			

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
CV-Interim First	BVN1622	

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

Return | Help

Review Folder for 'N62879' (500 items, sorted by Invoice Received Date)

teria to view remaining records.

Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number	Submitted	Received▲	Status	Purge	An
00C91	021799486	0001		HQ033811F1031	VIMO	BVN0317	2011-10-31	D2011-10-31	Submitted		$1,111,112,2
493B3	557599029		CORA	F0300011F1031	VDIAQSVCQDCMAQQQQ	INV0403	2011-10-31	D2011-10-31	Submitted		$2
493B3	557599029		CORA	F0300011F1031	VDIAQSVCQDCMAQQQQ	INV0420	2011-10-31	D2011-10-31	Submitted		$2
493B3	557599				RNSIQACRNQMFEE	BVN0343	2011-10-31	D2011-10-31	Submitted		$138,271,6
00C91	021799				PQDISCPCTDAYSQ	BVN0311	2011-11-01	D2011-11-01	Submitted		$16,338,8
00C91	021799				YSQ	BVN0333	2011-11-01	D2011-11-01	Submitted		$16,338,8
00C91	021799				PXBADXDISCOUNT	BVN0300	2011-11-01	D2011-11-01	Submitted		$16,338,8
00C91	021799486	0001		N5012011F1102	VIERQNSIQSTDAPPAY	BVN1059	2011-11-02	D2011-11-02	Submitted		$138,271,6
00C91	021799486	0001		N5012011F1102	VIERQSTDAPPROVPAY	BVN1059	2011-11-02	D2011-11-02	Submitted		$138,271,6
00C91	021799486	0001		N6889211F1102	VI1PQNSIQ250CLINQ	BVN1059	2011-11-02	D2011-11-02	Submitted		$864,223,2
00C91	021799486	0001		HQ033811F1103	VIMO	BVN1622	2011-11-03	D2011-11-03	Submitted		$1,111,112,2
00C91	021799486	0001		N5012011E1103	VIERQTAXQALLW	BVN1622	2011-11-03	D2011-11-03	Submitted		$152,400,6
00C91	021799486	0001		N5012011F1103	VIERQNSIQSTDAPPAY	BVN1622	2011-11-03	D2011-11-03	Submitted		$138,271,6
00C91	021799486	0001		N5012011F1103	VIERQSTDAPPROVPAY	BVN1622	2011-11-03	D2011-11-03	Submitted		$138,271,6
00C91	021799486	0001		N6889211F1103	VD1PQDISCPCTDAYSQ	BVN1622	2011-11-03	D2011-11-03	Submitted		$16,338,8

To review the Cost Voucher document, click the "Voucher Number" link of the document you wish to review.

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[-] Shipment [-] Invoice

Return Help

The Cost Voucher document is displayed in the "Data Capture" page where you can update the document.

Cost Voucher Reviewer - Cost Voucher (Interim First)

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Shipbuilding
Other Agreement	N5012011E1103	VIERQTAXQALLW	F0981908C7733		Y

Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
BVN1622	2001/01/22	N	2011/11/03

Vendor Invoice Number	Service Start Date	Service End Date
V0730	2010/03/01	2010/05/01

Task Order	Bill of Lading Number	Bill of Lading Type
TASKORD0001	BILLOFLADING123	Government

Discounts

2 % 28 Days

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	$ 152,400,516.40
5 Miscellaneous Amount(s)	$ 149.00
Document Total:	$ 152,400,665.40

Routing Information

Role	Location Code	Extension	Name
Service Approver	W25G1U		W1BG DLA DISTRIBUTION
DCAA Auditor	N62879		OFFICE OF NAVAL RESEARCH BOSTON

Submit | Save Draft Document | Previous | Help

Cost Voucher Reviewer - Cost Voucher (Interim First)

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

Routing Information

Role	Location Code	Extension	Name
Service Approver	W25G1U		W1BG DLA DISTRIBUTION
DCAA Auditor	N62879		OFFICE OF NAVAL RESEARCH BOSTON
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Issue By	HC1013		BUYING PAQTY
Pay Official	N50120		NAVY ERP ENTERPRISE RES PROGRM OFC
Admin	S0512A		DCMA LOS ANGELES

* = Required Fields

ACTION BY: N62879 *

☐ Recommend Provisional Payment

☐ Recommend Cost Suspension or Disallowance

Suspended $

Disallowed $

Net Amount Approved $

☐ Recommend Rejection

Submit | Save Draft Document | Previous

After reviewing and updating the document, click the "Submit" button to submit your changes to WAWF, click the "Save Draft Document" button to save your changes without submitting to WAWF, or click the "Previous" button to go back to the results page.

Review Folder for 'N62879' (500 items, sorted by Contract Number)

This search result exceeded 5 odify search criteria to view remaining records.

To sort by a different column, click on the column label. To sort by "Contract Number", click on the "Contract Number" label.
The results are sorted in ascending order.

Item	Type						Contract Number ▲	Delivery Order	Voucher Number	Su
1	CV-Interim First					CORA	F0300011F1031	VDIAQSVCQDCMAQQQQ	INV0403	201
2	CV-Interim New Contra					CORA	F0300011F1031	VDIAQSVCQDCMAQQQQ	INV0420	201
3	CV-Interim First					CORA	F0300011F1103	VDIAQSVCQDCMAQQQQ	INV1622	201
4	CV-Interim First	MECX, LP	493B3	557599029		CORA	F0300011F1104	VDIAQSVCQDCMAQQQQ	INV1412	201
5	CV-Interim First	MECX, LP	493B3	557599029		CORA	F0300011F1111	VDIAQSVCQDCMAQQQQ	INV1654	201
6	CV-Interim First	MECX, LP	493B3	557599029		CORA	F0300011F1114	VDIAQSVCQDCMAQQQQ	INV1239	201
7	CV-Interim First	MECX, LP	493B3	557599029		CORA	F0300011F1115	VDIAQSVCQDCMAQQQQ	INV1009	201
8	CV-Interim First	MECX, LP	493B3	557599029		CORA	F0300011F1121	VDIAQSVCQDCMAQQQQ	INV1114	201
9	CV-Interim First	MECX, LP	493B3	557599029		CORA	F0300011F1122	VDIAQSVCQDCMAQQQQ	INV1523	201
10	CV-Interim First	MECX, LP	493B3	557599029		CORA	F0300011F1202	VDIAQSVCQDCMAQQQQ	INV1654	201
11	CV-Interim New Contractor	MECX, LP	493B3	557599029		CORA	F0300011F1216	VDIAQSVCQDCMAQQQQ	INV1658	201
12	CV-Interim First	MECX, LP	493B3	557599029		CORA	F0300011F1219	VDIAQSVCQDCMAQQQQ	INV1409	201
13	CV-Interim First	MECX, LP	493B3	557599029		CORA	F0300011F1220	VDIAQSVCQDCMAQQQQ	INV1325	201
14	CV-Interim First	MECX, LP	493B3	557599029		CORA	F0300011F1222	VDIAQSVCQDCMAQQQQ	INV1631	201
15	CV-Interim New Contractor	MECX, LP	493B3	557599029		CORA	F0300012F0110	VDIAQSVCQDCMAQQQQ	INV1428	201

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[-] Shipment [-] Invoice

Return Help

Review Folder for 'N62879' (500 items, sorted by Contract Number)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Click on the "Contract Number" label again to sort in descending order.

Item	Type	Contractor Name			UNS+4	Ext	Contract Number▼	
1	CV-Interim First	VENDOR COMPANY					N6889212F0118	V
2	CV-Interim First	PrimeActivity1000000000000000000000000000000000			0001		N6889212F0118	
3	CV-Interim First	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N6889212F0118	VD
4	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N6889212F0117	V
5	CV-Interim First	PrimeActivity1000000000000000000000000000000000000000000000	00C91	021799486	0001		N6889212F0117	
6	CV-Interim First	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N6889212F0117	VD
7	CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001		N6889212F0110	V
8	CV-Interim New Contractor	PrimeActivity1000000000000000000000000000000000000000000000	00C91	021799486	0001		N6889212F0110	
9	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N6889212F0110	VD
10	CV-Interim First	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N6889212F0110	VD
11	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001	CORA	N6889211W1229	
12	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001	CORA	N6889211W1229	
13	CV-Interim New Contractor	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001	CORA	N6889211W1229	
14	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N6889211F1230	V
15	CV-Interim First	VENDOR COMPANY	00C91	021799486	0001		N6889211F1222	V

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[-] Shipment [-] Invoice

Return Help

Review Folder for 'N62879' (500 items, sorted by Days Until Invoice Purged)

ew remaining records.

Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number	Submitted	Received	Status	Purge▼	Amount
1	021799486	0001		HQ033811F1202	VIMO	BVN1654	2011-12-02	D2011-12-02	S-Submitted	2	$1,111,112,200.35
1	021799486	0001		HQ033811F1103	VIMO	BVN1622	2011-11-03	D2011-11-03	S-Submitted	2	$1,111,112,200.35
6	002692577	CORP	CORA	HQ034811W1205	CORA	VCN943	2011-12-05	D2011-12-05	Submitted		$3,870.97
6	002692577	CORP	CORA	HQ034811W1205	CORA	VCN426	2011-12-16	D2011-12-16	Submitted		$3,870.97
6	002692577	CORP	CORA	HQ034811W1205	CORA	VCN213	2011-12-05	D2011-12-05	Submitted		$3,870.97
6	002692577	CORP	CORA	HQ034811W1205	CORA	VCN1046	2011-12-05	D2011-12-05	Submitted		$3,870.97
6	002692577	CORP	CORA	HQ034811W1205	CORA	VCN1043	2011-12-05	D			
6	002692577	CORP	CORA	HQ034811W1205	CORA	VCN1041	2011-12-05	D			
6	002692577	CORP	CORA	HQ034811W1205	CORA	VCN1037	2011-12-05	D			
6	002692577	CORP	CORA	HQ034811W1205	CORA	VCN1017	2011-12-05	D			
3	557599029			N6287911F1227	CORA	BVN0008	2011-12-27	D			
3	557599029			N6287911F1227	CORA	BVN0002	2011-12-27	D			
3	557599029			N6287911F1227	CORA	BVN0001	2011-12-27	D2011-12-27	Submitted		$799.25
3	557599029		CORA	N5012012F0118	VDERNSIQACRNQMFEE	BVN1329	2012-01-18	D2012-01-18	Submitted		$138,271,622.83
3	557599029		CORA	N5012012F0117	VDERNSIQACRNQMFEE	BVN1451	2012-01-17	D2012-01-17	Submitted		$138,271,622.83

The Purge link is available in the working folder when the user has saved a document.

Click the Purge link if you wish to purge the saved document.

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[-] Shipment [-] Invoice

Return Help

Review Folder for 'N62879' (500 items, sorted by Days Until Invoice Purged)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	
1	CV-Interim First	PrimeActivity1000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1202	
2	CV-Interim First	PrimeActivity1000000000000000000000000000000000000000000000	00C91	021799486	0001		HQ033811F1103	
3	CV-Interim First	BRANCH BANKING AND TRUST COMPANY	4JU46	002692577	CORP	CORA	HQ034811W1205	
4	CV-Interim Sampled	BRANCH BANKING AND TRUST COMPANY	4JU46	002692577	CORP	CORA	HQ034811W1205	
5	CV-Interim Sampled	BRANCH BANKING AND TRUST COMPANY	4JU46	002692577	CORP	CORA	HQ034811W1205	
6	CV-Interim Sampled	BRANCH BANKING AND TRUST COMPANY	4JU46	002692577	CORP	CORA	HQ034811W1205	
7	CV-Interim Sampled	BRANCH BANKING AND TRUST COMPANY	4JU46	002692577	CORP	CORA	HQ034811W1205	
8	CV-Interi	T COMPANY	4JU46	002692577	CORP	CORA	HQ034811W1205	
9	CV-Interim	T COMPANY	4JU46	002692577	CORP	CORA	HQ034811W1205	
10	CV-Interim	T COMPANY	4JU46	002692577	CORP	CORA	HQ034811W1205	
11	CV-Interin		493B3	557599029			N6287911F1227	
12	CV-Interim New Contractor	MECX, LP	493B3	557599029			N6287911F1227	
13	CV-Interim First	MECX, LP	493B3	557599029			N6287911F1227	
14	CV-Interim First	VENDOR COMPANY	493B3	557599029		CORA	N5012012F0118	VDE
15	CV-Interim First	VENDOR COMPANY	493B3	557599029		CORA	N5012012F0117	VDE

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

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[-] Shipment [-] Invoice

Return Help

The "Search Criteria" page is displayed.

Search Criteria - Review Folder

DoDAAC *
N62879

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)
2011/10/28

Create / Update Date End (YYYY/MM/DD)
2012/01/27

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Submit | Help

Review Folder for 'N62879' (500 items, sorted by Days Until Invoice Purged)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number	Subm
81	CV-Interim New Contractor	BECHTEL NATIONAL, INC.	1PQG3	131674710			N6287912E0126	0001	BVN1061	2012
82	CV-Interim New Contractor	BECHTEL NATIONAL, INC.	1PQG3	131674710			N6287912E0126	0001	BVN1060	2012
83	CV-Interim New Contractor	BECHTEL NATIONAL, INC.	1PQG3	131674710			N6287912E0126	0001	BVN1059	2012
84	CV-Interim High Dollar	AMSEN TECHNOLOGIES LLC	1KJ66	046772922			HQ033811F1104	999CV0000CORA	BVN1099	2011
85	CV-Interim High Dollar	AMSEN TECHNOLOGIES LLC	1KJ66	046772922			HQ033811F1104	999CV0000CORA	BVN1098	2011
86	CV-Interim High Dollar	AMSEN TECHNOLOGIES LLC	1KJ66	046772922			HQ033811F1104	999CV0000CORA	BVN1097	2011
87	CV-Interim High Dollar	AMSEN TECHNOLOGIES LLC	1KJ66	046772922			HQ033811F1104	999CV0000CORA	BVN1096	2011
88	CV-Interim High Dollar	AMSEN TECHNOLOGIES LLC	1KJ66	046772922			HQ033811F1104	999CV0000CORA	BVN1095	2011
89	CV-Interim High Dollar	AMSEN TECHNOLOGIES LLC	1KJ66	046772922			HQ033811F1104	999CV0000CORA	BVN1094	2011
90	CV-Interim High Dollar	AMSEN TECHNOLOGIES LLC	1KJ66	046772922			HQ033811F1104	999CV0000CORA	BVN1093	2011
91	CV-Interim High Dollar	AMSEN TECHNOLOGIES LLC	1KJ66	046772922			HQ033811F1104	999CV0000CORA	BVN1092	2011
		TECHNOLOGIES LLC	1KJ66	046772922			HQ033811F1104	999CV0000CORA	BVN1091	2011
		TECHNOLOGIES LLC	1KJ66	046772922			HQ033811F1104	999CV0000CORA	BVN1090	2011
		TECHNOLOGIES LLC	1KJ66	046772922			HQ033811F1104	999CV0000CORA	BVN1089	2011
95	CV-Interim High Dollar	AMSEN TECHNOLOGIES LLC	1KJ66	046772922			HQ033811F1104	999CV0000CORA	BVN1088	2011

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

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[-] Shipment [-] Invoice

Return Help

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Cost Voucher Reviewer

- Review Folder
- History Folder by DoDAAC
- History Folder by User
- Recall - Action Required Folder
- View Parameters
- Pure Edge Folder

This concludes the overview of the Cost Voucher Reviewer's "Review Folder".

Help