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 is an overview of the changes made to the WAWF application for ECP0688 CLIN Level Rounding For Foreign Currencies.

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

Help

Welcome to Wide Area Workflow!

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- Please DO NOT u
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- Use of this button
- Where they exist,
- In data capture an ... hts, Line Items, etc.

ECP0688 provides the ability to capture and transmit the appropriate number of decimal places for Amount fields based on the Currency Code specified on a WAWF document.

Notes:
Existing edits for Unit Price and fields remain unchanged as part of this ECP. WAWF will still allow 5 or 6 digits after the decimal place based on the Pay System. All other user entered monetary amounts will allow the number of digits after the decimal as defined by the Currency Code.

Event price for finance documents is also unaffected by ECP0688 and will allow 2 digits past the decimal.

If more digits after the decimal are entered than are allowed for the selected Currency Code, the system will generate an error message.

Amounts that are system calculated will be calculated to the number of digits after the decimal based on the Currency Code.

If less decimal places are entered than required by the Currency Code, the correct number of zeroes will be autofilled.

Help

Active DoDAACs & Roles
Active CAGEs / Contractor DoDAACs & Roles
TFS Agency Accounting Identifier Table
Units of Measure Table
Foreign Currency Code Table
FMS Country Code Table
DCMA Admin DoDAACs
Pay DoDAACs
Misc. Pay Types
Misc. Pay Guidebook (External Link)
Transportation Method/Type Codes Table
Find DCAA DoDAAC in Audit Office Locator (External Link)
Pay Status (myInvoice - External Link)
Quality Tests
Tax Reference Table

Welcome to Wide Area Workflow!

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

Foreign Currency Code information is displayed on the Foreign Currency Code Table located in the Lookup menu.

Help

Favorites | Wide Area Workflow

Wide Area Workflow

User ID : WBT_Vendo

Printer Friend

Lookup - Foreign Currency Code Table (sorted by Currency Code Descending)

Currency Code ▲	Country	Decimals Allowed
AED	UNITED ARAB EMIRATES	2
AFN	AFGHANISTAN	2
ALL	ALBANIA	2
AMD	ARMENIA	2
ANG	NETHERLANDS ANTILLES	2
AOA	ANGOLA	2
ARS	ARGENTINA	2
AUD		4
AUD		2
AUD		2
AUD		2
AUD	KIRIBATI	2
AUD	NAURU	2
AUD	NORFOLK ISLAND	2
AUD	TUVALU	2
AWG	ARUBA	2
AZM	AZERBAIJAN	2
BAM	BOSNIA AND HERZEGOVINA	2
BBD	BARBADOS	2

A new column is provided in the Foreign Currency Code Table to display the number of decimal places allowed for each Currency Code.

Close | Help

Logon Date : 2012/05/24 22:59:31 EDT Last Accessed Date : 2012/05/24 22:59:55 EDT

Favorites | Wide Area Workflow

Wide Area Workflow

User ID : WBT_Vendo

Printer Friend

Lookup - Foreign Currency Code Table (sorted by Currency Code Descending)

Currency Code ▲	Country	Decimals Allowed
AED	UNITED ARAB EMIRATES	2
AFN	AFGHANISTAN	2
ALL	ALBANIA	2
AMD	ARMENIA	2
ANG	NETHERLANDS ANTILLES	2
AOA	ANGOLA	2
ARS	ARGENTINA	2
AUD	AUSTRALIA	4
AUD	CHRISTMAS ISLAND	2
AUD	COCOS (KEELING) ISLANDS	2
AUD	HEARD ISLAND AND MCDONALD ISLANDS	2
AUD	KIRIBATI	2
AUD	NAURU	2
AUD	NORFOLK ISLAND	2
AUD	TUVALU	2
AWG	ARUBA	2
AZM	AZERBAIJAN	2
BAM	BOSNIA AND HERZEGOVINA	2
BBD	BARBADOS	2

Help information is available by clicking the Help Button.

Close | Help

Logon Date : 2012/05/24 22:59:31 EDT Last Accessed Date : 2012/05/24 22:59:55 EDT

Wide Area Workflow

Lookup - Foreign Curren

Currency Code ▲
AED
AFN
ALL
AMD
ANG
AOA
ARS
AUD
AUD
AUD
AUD
AUD
AUD
AUD
AUD
AWG
AZM

Close Help

Wide Area Workflow - Help - Microsoft Internet Explorer provided by CIS of CACI, Inc. - Federal

https://smokey.caci-op.com/html/ForeignCurrencyCodeTableHelp.html

Wide Area Workflow - Help Page

Lookup

Foreign Currency Code Table

Label	Type	Description
Currency Code	Field (readonly)	Each Currency Code is displayed which is currently used in WAWF.
Country	Field (readonly)	The Country which the currency code is tied to is listed.
Decimals Allowed	Field (readonly)	The number of decimal places allowed for a given currency code.
Close	Button	Click this button to close the Web Browser.

The Help Page provides additional information for the Foreign Currency Code Table including information for the new Decimals Allowed Column.

Close

Done Internet

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

Lookup - Foreign Currency Code Table (sorted by Currency Code Descending)

HKD	HONG KONG	2
HNL	HONDURAS	2
HRK	CROATIA	2
HTG	[illegible]	2
HUF	[illegible]	2
IDR	[illegible]	2
IDR	[illegible]	2
ILS	[illegible]	2
INR	BHUTAN	2
INR	INDIA	2
IQD	IRAQ	3
IRR	IRAN, ISLAMIC REPUBLIC OF	2
ISK	ICELAND	0
JMD	JAMAICA	2
JOD	JORDAN	3
JPY	JAPAN	0
KES	KENYA	2
KGS	KYRGYZSTAN	2
KHR	CAMBODIA	2

Portions of this demonstration will use Foreign Currency Code (JPY) to demonstrate a Currency Code that does not allow decimals in the Amounts fields and Foreign Currency Code (IQD) to demonstrate a Currency Code that allows 3 places after the decimal.

Close Help

Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
123456789123	WBT1	RPIN000000000000123	00C91	021799486	0001		F03000	USD

* = Required Fields

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Construction Payment Invoice
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)

The Currency Code field has been moved to the Document Selection page and defaults to United States Dollar (USD).

This change prevents the Document Initiator from changing the Currency Code during the process of creating a document.

Previous | Reset | Help

Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
123456789123	WBT1	RPIN000000000000123	00C91	021799486	0001		F03000	USD

AED
AZM
CAD
CHF
CYP
CZK
DKK
EGP
EUR
GBP
HUF
ILS
ISK
JPY
KRW
KWD
LVL
MTL
NOK
OMR
PLN
QAR
SAR
SEK
TND
TRL
USD
ZAR
OTHER

* = Required Fields

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Co
- Co
- Pe
- Pr
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)

The Document Initiator can select the Foreign Currency Code from the Currency Code dropdown menu.

Previous | Reset | Help

Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
123456789123	WBT1	RPIN000000000000123	00C91	021799486	0001		HM1227	USD USD OTHER

Search For :	Invoice No.
☐ Template	

◉ Active Documents ○ Archived Documents ○ Active and

* = Required Fields

The 'OTHER' option will be available in the Currency Code dropdown menu if the entered Pay DoDAAC is set up for it.

◉ Invoice

Fast Pay (FAR 52.213-1)

○ Invoice as 2-in-1 (Services Only)
○ Construction Payment Invoice
○ Commercial Item Financing
○ Performance Based Payment
○ Progress Payment
○ Receiving Report
○ Invoice and Receiving Report (Combo)

Next | Previous | Reset | Help

Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code	Other Currency Code *
123456789123	WBT1	RPIN000000000000123	00C91	021799486	0001		HM1227	OTHER	JPY

Search For :	Invoice No.
☐ Template	

◉ Active Documents ○ Archived Documents ○

If 'OTHER' is selected, the Other Currency Code field will be displayed and entry will be mandatory.

* = Required Fields

◉ Invoice
○ Invoice as 2-in-1 (Services Only)
○ Construction Payment Invoice
○ Commercial Item Financing
○ Performance Based Payment
○ Progress Payment
○ Receiving Report

☐ Fast Pay (FAR 52.213-1)

Next | Previous | Reset | Help

Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
123456789123	WBT1	RPIN000000000000123	00C91	021799486	0001		F03000	JPY

Search For :	Invoice No.
☑ Template	

◉ Active Documents ○ Archived Documents ○ Active and Archived Documents

* = Required Fields

Select Document to Create: *

From:

☐ Fast Pay (FAR 52.213-1)

- ◉ Invoice
- ○ Invoice as 2-in-1 (Services Only)
- ○ Construction Payment Invoice
- ○ Commercial Item Financing
- ○ Performance Based Payment
- ○ Progress Payment
- ○ Receiving Report

When the Document Initiator is creating a document from Template or a document from another document, the system will only return documents whose Currency Code matches the selected Currency Code.

Next | Previous | Reset | Help

Vendor - Invoice

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Discounts | Comments | Line Item | Misc. Amounts | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
123456789123	WBT1	RPIN000000000000123	

Contract Number Type	Invoice Date *
International Agreement	

Shipment Number

Bill of Lading Number

Currency Code	Document Total (JPY)
JPY	

The Header tab now displays the Currency Code field as read only.

When creating a document from Template or from another document, the Currency Code will also be read only.

Submit | Save Draft Document | Previous | Help

Vendor - Invoice

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Discounts | Comments | Line Item | Misc. Amounts | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
12345678912			

Contract Nu

International A

Shipment Nu

Bill of Lading Number

Currency Code	Document Total (JPY)
JPY	

Message from webpage

All the data will be lost when you change Document Type, Pay System, Document Workflow, or you change the Currency Code to one that uses a different number of decimals.

Please Note: If EDA Contract, all applicable EDA data will be prepopped from EDA again and any user changes to the data will be lost.

Do you want to go back to the previous page ?

OK | Cancel

A pop up message will be displayed if the Document Initiator attempts to navigate back to the Contract page, Pay DoDAAC page or Document Selection page while creating the document.

The message warns the Document Initiator that all data will be lost if the Currency Code is changed to one that allows a different number of decimal places.

Submit | Save Draft Document | Previous | Help

Vendor - Invoice

CLIN/SLIN | ACRNs

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Stock Part No. *	Type *
1001	9140450555504	FS - NATIONAL STOCK NUMBER

Qty. Shipped *	Unit *	Unit Price (JPY) *	Amount (JPY)
300	EA	315.003	94,501

AAI	SDN	ACRN	PR Number

Description *

WBT Foreign Currency Code

The CLIN/SLIN tab displays an example of a Currency Code that does not allow decimals.

The Line Item Amount auto calculates with the appropriate number of decimals allowed for the Currency Code.

Save CLIN/SLIN | Save Draft Document | Previous | Help

Vendor - Invoice

CLIN/SLIN | ACRNs

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Stock Part No. *	Type *
1000	914045605555504	FS - NATIONAL STOCK NUMBER

Qty. Shipped *	Unit *	Unit Price (IQD) *	Amount (IQD)
300	EA	315.003	94,500.900

AAI	SDN	ACRN	PR Number

Description *

WBT Foreign Currency Code

The CLIN/SLIN tab displays an example of a Currency Code that allows three places after the decimal.

The Line Item Amount auto calculates with the appropriate number of decimals allowed for the Currency Code.

Save CLIN/SLIN | Save Draft Document | Previous | Help

Vendor - Invoice

CLIN/SLIN | ACRNs

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Stock Part No. *		Type *
1000	914045605555504		FS - NATIONAL STOCK NUMBER
Qty. Shipped *	**Unit ***	**Unit Price (IQD) ***	**Amount (IQD)**
0.5	EA	1.000	0.500
AAI	**SDN**	**ACRN**	**PR Number**

Description *

WBT Foreign Currency Code

If less decimal places are calculated than required by the Currency Code, the correct number of decimals will be auto filled.

Save CLIN/SLIN | Save Draft Document | Previous | Help

Vendor - Receiving Report and Invoice COMBO

ELIN

single * = Required Fields when saving CDRL ELIN; double ** = Required Fields when saving CDRL ELIN, saving draft document, and tabbing.

Item No. **	Qty. Shipped	Unit	NSP	Unit Price (JPY) *	Amount (JPY)
W001	1	EA	☐	300.578	301

AAI	SDN	ACRN

SYSUID 1 *	SYSUID 2
4321DOCPDF	

Attachment Name *

zzzzz.doc

Description *

test

The CDRL ELIN tab displays an example of a Currency Code that does not allow decimals.

The CDRL ELIN Line Item Amount auto calculates with the appropriate number of decimals allowed for the Currency Code.

Save CDRL Elin | Save Draft Document | Previous | Help

Vendor - Receiving Report and Invoice COMBO

ELIN

single * = Required Fields when saving CDRL ELIN; double ** = Required Fields when saving CDRL ELIN, saving draft document, and tabbing.

Item No. **	Qty. Shipped	Unit	NSP	Unit Price (IQD) *	Amount (IQD)
W001	1	EA	☐	300.57899	300.579

AAI	SDN	ACRN

SYSUID 1 *	SYSUID 2
4321DOCPDF	

Attachment Name *

zzzzz.doc

Description *

ELIN TND

The CDRL ELIN tab displays an example of a Currency Code that allows three places after the decimal.

The CDRL ELIN Line Item Amount auto calculates with the appropriate number of decimals allowed for the Currency Code.

Save CDRL Elin | Save Draft Document | Previous | Help

Vendor - Invoice

CLIN/SLIN | ACRNs

Item No.	CLIN Amount (JPY)	ACRN Amount (JPY)	Difference (JPY)
1001	94,501	1,000	93,501

ACRN	Amount (JPY)	Actions
WB	900	
WT	100	

Add ACRN

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The ACRNs tab displays an example of a Currency Code that does not allow decimals.

The ACRN Amount field will allow the appropriate number of decimal places based on the Currency Code.

Save Draft Document | Help

Vendor - Invoice

CLIN/SLIN | ACRNs

ERROR: Line Item '1001'. The ACRN Amount '100.00' must be a numeric value containing up to 10 digits to the left of the decimal if positive, or 11 digits including the negative sign if negative, and 0 digits to the right of the decimal.

Item No.	CLIN Amount (JPY)	ACRN Amount (JPY)	Difference (JPY)
1001	94,500	1,100	93,400

ACRN	Amount (JPY)	Actions
WB	900	Delete ACRN
WT	100	Delete ACRN
BT	100.00	

Add ACRN

When the Currency Code does not allow decimals, the appropriate error or warning messages will be provided when the Amount entered does not meet the Currency Code edit.

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

Save Draft Document | Help

Vendor - Invoice

CLIN/SLIN | ACRNs

Item No.	CLIN Amount (JPY)	ACRN Amount (JPY)	Difference (JPY)
1001	94,501	1,000	93,501

ACRN	Amount (JPY)	tions
WB	900	De e ACRN
WT	100	De e ACRN
		A ACRN

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

When the Currency Code does not allow decimals, the Total ACRN Amount and ACRN Amount Difference are auto calculated with the appropriate number of decimals allowed for the Currency Code.

Save Draft Document | Help

Vendor - Invoice

CLIN/SLIN | ACRNs

Item No.	CLIN Amount (IQD)	ACRN Amount (IQD)	Difference (IQD)
1001	94,500.900	1,800.000	92,700.900

ACRN	Amount (IQD)	Actions
WB	900.000	
WT	900.000	

Add ACRN

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The ACRNs tab displays an example of a Currency Code that allows three places after the decimal.

The ACRN Amount field will allow the appropriate number of decimal places based on the Currency Code.

Save Draft Document | Help

Vendor - Invoice

CLIN/SLIN | ACRNs

ERROR: Line Item '1001'. The ACRN Amount '1000.9999' must be a numeric value containing up to 9 digits to the left of the decimal if positive, or 10 digits including the negative sign if negative, and 3 digits to the right of the decimal.

Item No.	CLIN Amount (IQD)	ACRN Amount (IQD)	Difference (IQD)
1001	94,500.900	2,801.000	91,699.900

ACRN	Amount (IQD)	Actions
WB	900.000	Delete ACRN
WT	900.000	Delete ACRN
BT	1,000.9999	

Add ACRN

When the Currency Code allows three places after the decimal, the appropriate error or warning messages will be provided when the Amount entered does not meet the Currency Code edit.

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

Save Draft Document | Help

Vendor - Invoice

CLIN/SLIN | ACRNs

Item No.	CLIN Amount (IQD)	ACRN Amount (IQD)	Difference (IQD)
1001	94,500.900	1,800.000	92,700.900

ACRN	Amount (IQD)	ions
WB	900.000	De e ACRN
WT	900.000	De e ACRN
		A ACRN

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

When the Currency Code allows three places after the decimal, the Total ACRN Amount and ACRN Amount Difference are auto calculated with the appropriate number for decimals allowed for the Currency Code.

If less decimal places are calculated than required by the Currency Code, the correct number of decimals will be auto filled.

Save Draft Document | Help

Vendor - Invoice

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Discounts | Comments | Line Item | Misc. Amounts | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

* Asterisk indicates required entry for 'Save'.

Document Level Discount Terms

Discount Percentage (%)	Due Days	Actions
		Add

Discount Amount (JPY) *	Discount Date *	Actions
200		Delete
		Add

Net Days	Actions
	Add

The Discount tab displays an example of a Currency Code that does not allow decimals.

The Discount Amount field will allow the appropriate number of decimal places based on the Currency Code.

Submit | Save Draft Document | Help

Vendor - Invoice

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Discounts | Comments | Line Item | Misc. Amounts | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

* Asterisk indicates required entry for 'Save'.

ERROR: Discount Amount '200.00' must be a numeric value containing up to 10 digits to the left of the decimal and 0 digits to the right of the decimal.

Document Level Discount Terms

Discount Percentage (%)	Due Days	Actions
		Add

Discount Amount (JPY) *	Discount Date *	Actions
200.00		Delete
		Add

Net Days	Actions
	Add

When the Currency Code does not allow decimals, the appropriate error or warning messages will be provided when the Amount entered does not meet the Currency Code edit.

Submit | Save Draft Document | Help

Vendor - Invoice

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Discounts | Comments | Line Item | Misc. Amounts | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

* Asterisk indicates required entry for 'Save'.

Document Level Discount Terms

Discount Percentage (%)	Due Days	Actions
		Add

Discount Amount (IQD) *	Discount Date *	Actions
10.950		Delete
		Add

Net Days	Actions
	Add

The Discount tab displays an example of a Currency Code that allows three places after the decimal.

The Discount Amount field will allow the appropriate number of decimal places based on the Currency Code.

Submit | Save Draft Document | Help

Vendor - Invoice

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Discounts | Comments | Line Item | Misc. Amounts | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

* Asterisk indicates required entry for 'Save'.

ERROR: Discount Amount '10.0050' must be a numeric value containing up to 9 digits to the left of the decimal and 3 digits to the right of the decimal.

Document Level Discount Terms

Discount Percentage (%)	Due Days	Actions
		Add

Discount Amount (IQD) *	Discount Date *	Actions
10.0050		Delete
		Add

Net Days	Actions
	Add

When the Currency Code allows three places after the decimal, the appropriate error or warning messages will be provided when the Amount entered does not meet the Currency Code edit.

Submit | Save Draft Document | Help

Vendor - Invoice

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Discounts | Comments | Line Item | Misc. Amounts | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Miscellaneous Amounts

Misc. Fee	Misc. Fee Amount (JPY)	Actions
B570	150	Add

Misc. Allowance	Misc. Allowance Amount (JPY)	Actions
I180	-500	Add

Tax	Tax Amount (JPY)	Actions
LO	399	Add

The Misc. Amounts tab displays an example of a Currency Code that does not allow decimals.

The Misc. Fee Amount, Misc. Allowance Amount and Tax Amount fields will allow the appropriate number of decimal places based on the Currency Code.

Submit | Save Draft Document | Help

Add Tax

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

ERROR: Tax Code 'LO'. Tax Price '399.120' must be a numeric value greater than or equal to zero containing up to 9 digits to the left of the decimal and 0 digits to the right of the decimal.

Tax *	Tax Price (JPY) *
LO - LOCAL NON-SALES TAX	399.120

Description *

LOCAL NON-SALES TAX

When the Currency Code does not allow decimals, the appropriate error or warning messages will be provided when the Amount entered does not meet the Currency Code edit.

Save Misc. Tax | Previous | Help

Vendor - Invoice

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Discounts | Comments | Line Item | Misc. Amounts | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Miscellaneous Amounts

Misc. Fee	Misc. Fee Amount (IQD)	Actions
B570	150.150	Add

Misc. Allowance	Misc. Allowance Amount (IQD)	Actions
I180	-500.000	Add

Tax	Tax Amount (IQD)	Actions
LO	399.120	Add

The Misc. Amounts tab displays an example of a Currency Code that allows three places after the decimal.

The Misc. Fee Amount, Misc. Allowance Amount and Tax Amount fields will allow the appropriate number of decimal places based on the Currency Code.

Submit | Save Draft Document | Help

Add Tax

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

ERROR: Tax Code 'LO'. Tax Price '399.1201' must be a numeric value greater than or equal to zero containing up to 8 digits to the left of the decimal and 3 digits to the right of the decimal.

Tax *	Tax Price (IQD) *
LO - LOCAL NON-SALES TAX	399.1201

Description *

LOCAL NON-SALES TAX

When the Currency Code allows three places after the decimal, the appropriate error or warning messages will be provided when the Amount entered does not meet the Currency Code edit.

Save Misc. Tax | Previous | Help

Vendor - Invoice

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Discounts | Comments | Line Item | Misc. Amounts | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
123456789123	WBT1	RPIN000000000000123	

Contract Number Type
International Agreement

Shipment Number

Bill of Lading Number

Currency Code	Document Total (JPY)
JPY	94550

The Header Tab displays an example of a Currency Code that does not allow decimals.

When the Currency Code does not allow decimals, the Document Total Amount auto calculates with the appropriate number for decimals allowed for the Currency Code.

Submit | Save Draft Document | Previous | Help

Vendor - Invoice

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Discounts | Comments | Line Item | Misc. Amounts | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; doul

The Header Tab displays an example of a Currency Code that allows three places after the decimal.

When the Currency Code allows three places after the decimal, the Document Total Amount auto calculates with the appropriate number for decimals allowed for the Currency Code.

Contract Number		
123456789123		
Contract Number Type		
International Agreement		
Shipment Number		
	YYYY/MM/DD	N
Bill of Lading Number		
Currency Code	**Document Total (IQD)**	
TND	94550.170	

Submit | Save Draft Document | Previous | Help

Vendor - Commercial Item Financing

Event | ACRNs

single * = Required Fields when saving Event; double ** = Required Fields when saving Event and saving draft document.

CLIN	Event ID **	ACRN
1001	EVENT3	22

Quantity *	Unit *	Price (JPY) *	Amount (JPY)
50	EA	1.00	50

Description *

WBT JPY

The Event tab for Finance documents displays an example of a Currency Code that does not allow decimals.

The Event Amount auto calculates with the appropriate number for decimals allowed for the Currency Code.

Save Event | Save Draft Document | Previous | Reset | Help

Vendor - Commercial Item Financing

CLIN

single * = Required Fields when saving line item; double ** = Required Fields when saving line item and saving draft document.

CLIN No. **	AAI	CLIN Price (JPY)	PR Number
1001		10,803	

Event	ACRN	Quantity	Unit	Price (JPY)	Amount (JPY)	Event Actions
EVENT	22	1	EA	300.12	300	Edit Delete
EVENT002	22	205	WE	50.99	10,453	Edit Delete
EVENT3	22	50	EA	1.00	50	Edit Delete

Add Event

The CLIN tab for Finance documents displays an example of a Currency Code that does not allow decimals.

The CLIN Price Amount auto calculates with the appropriate number for decimals allowed for the Currency Code.

Save CLIN | Save Draft Document | Previous | Help

Vendor - Commercial Item Financing

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Comments | Line Item | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (JPY)	Worksheet Total (JPY)	Difference (JPY)
10,803	10,802	1

ACRN	Amount (JPY)	Actions
WB	909	Delete ACRN

CLIN	CLIN Amount (JPY)	Actions
1001	900	Delete CLIN
1001	9	Delete CLIN
		Add CLIN

ACRN	Amount (JPY)	Actions
WT	9,893	Delete ACRN

CLIN	CLIN Amount (JPY)	Actions
		Add CLIN

Add ACRN

The ACRN Worksheet Tab for Finance documents displays an example of a Currency Code that does not allow decimals.

The CLIN Amount will allow the appropriate number of decimal places based on the Currency Code.

Submit | Save Draft Document | Help

Vendor - Commercial Item Financing

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Comments | Line Item | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (JPY)	Worksheet Total (JPY)	Difference (JPY)
10,803	10,802	1

ACRN	Amount (JPY)	Actions
WB	909	Delete ACRN

CLIN	CLIN Amount (JPY)	Actions
1001	900	Delete CLIN
1001	9	Delete CLIN

Add CLIN

When the Currency Code does not allow decimals and the Document Initiator enters Amounts at the CLIN level, the Amount field auto calculates with the appropriate number for decimals allowed for the Currency Code.

Add ACRN

Submit | Save Draft Document | Help

Vendor - Commercial Item Financing

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Comments | Line Item | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (JPY)	Worksheet Total (JPY)	Difference (JPY)
10,803	10,802	1

ACRN	Amount (JPY)	Actions

When the Currency Code does not allow decimals and the Document Initiator enters Amounts at the ACRN level, the Amount field will allow the appropriate number of decimal places based on the Currency Code.

1001	9	Delete CLIN

Add CLIN

ACRN	Amount (JPY)	Actions
WT	9,893	Delete ACRN

CLIN	CLIN Amount (JPY)	Actions

Add CLIN

Add ACRN

Submit | Save Draft Document | Help

Vendor - Commercial Item Financing

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Comments | Line Item | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (JPY)	Worksheet Total (JPY)	Difference (JPY)
10,803	10,802	1

ACRN	Amount (JPY)	Actions
WB	909	

CLIN	CLIN Amount (JPY)
1001	900
1001	9

When the Currency Code does not allow decimals, the ACRN Worksheet Total and ACRN Amount Difference auto calculate with the appropriate number for decimals allowed for the Currency Code.

ACRN	Amount (JPY)	Actions
WT	9,893	Delete ACRN

CLIN	CLIN Amount (JPY)	Actions
		Add CLIN

Add ACRN

Submit | Save Draft Document | Help

Vendor - Commercial Item Financing

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Comments | Line Item | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (JPY)	Worksheet Total (JPY)	Difference (JPY)
10,803	903	9,900

Country Code	Associated Dollars (JPY)	Actions
MX	803	Delete
GA	100	Delete
		Add
		Add

The FMS tab for Finance documents displays an example of a Currency Code that does not allow decimals.

The Associated Dollars field will allow the appropriate number of decimals allowed for the Currency Code.

Submit | Save Draft Document | Help

Vendor - Commercial Item Financing

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Comments | Line Item | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (JPY)	Worksheet Total (JPY)	Difference (JPY)
10,803	903	9,900

Country Code	Associated Dollars (JPY)	Actions
MX	803	Delete
GA	100	Delete
		Add

When the Currency Code does not allow decimals, the FMS Worksheet Total and Difference Amounts auto calculate with the appropriate number for decimals allowed for the Currency Code.

Submit | Save Draft Document | Help

Vendor - Commercial Item Financing

Event | ACRNs

single * = Required Fields when saving Event; double ** = Required Fields when saving Event and saving draft document.

CLIN	Event ID **	ACRN
1001	EVENT3	22

Quantity *	Unit *	Price (IQD) *	Amount (IQD)
50	EA	1.00	50.000

Description *

WBT TND

The Event tab for Finance documents displays an example of a Currency Code that allows three places after the decimal.

The Event Amount auto calculates with the appropriate number for decimals allowed for the Currency Code.

Save Event | Save Draft Document | Previous | Reset | Help

Vendor - Commercial Item Financing

CLIN

single * = Required Fields when saving line item; double ** = Required Fields when saving line item and saving draft document.

CLIN No. **	AAI	CLIN Price (IQD)	PR Number
1001		10,803.070	

Event	ACRN	Quantity	Unit	Price (IQD)	Amount (IQD)	Event Actions
EVENT	22	1	WA	300.12	300.120	Edit Delete
EVENT002	22	205	WE	50.99	10,452.950	Edit Delete
EVENT3	22	50	EA	1.00	50.000	Edit Delete

Add Event

The CLIN tab for Finance documents displays an example of a Currency Code that allows three places after the decimal.

The CLIN Price Amount auto calculates with the appropriate number for decimals allowed for the Currency Code.

Save CLIN | Save Draft Document | Previous | Help

Vendor - Commercial Item Financing

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Comments | Line Item | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (IQD)	Worksheet Total (IQD)	Difference (IQD)
10,803.070	10,802.223	0.847

ACRN	Amount (IQD)	Actions
WB	909.223	Delete ACRN

CLIN	CLIN Amount (IQD)	Actions
1000	900.100	Delete CLIN
1001	9.123	Delete CLIN
		Add CLIN

ACRN	Amount (IQD)	Actions
WT	9,893.000	Delete ACRN

CLIN	CLIN Amount (IQD)	Actions
		Add CLIN

Add ACRN

The ACRN Worksheet Tab for Finance documents displays an example of a Currency Code that allows three places after the decimal.

The CLIN Amount will allow the appropriate number of decimal places based on the Currency Code.

Submit | Save Draft Document | Help

Vendor - Commercial Item Financing

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Comments | Line Item | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (IQD)	Worksheet Total (IQD)	Difference (IQD)
10,803.070	10,802.223	0.847

ACRN	Amount (IQD)	Actions
WB	909.223	Delete ACRN

CLIN	CLIN Amount (IQD)	Actions
1000	900.100	Delete CLIN
1001	9.123	Delete CLIN

Add CLIN

When the Currency Code allows three places after the decimal and the Document Initiator enters Amounts at the CLIN level, the Amount field auto calculates with the appropriate number for decimals allowed for the Currency Code.

Add ACRN

Submit | Save Draft Document | Help

Vendor - Commercial Item Financing

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Comments | Line Item | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (IQD)	Worksheet Total (IQD)	Difference (IQD)
10,803.070	10,802.223	0.847

ACRN	Amount (IQD)	Actions

When the Currency Code allows three places after the decimal and the Document Initiator enters Amounts at the ACRN level, the Amount field will allow the appropriate number of decimal places based on the Currency Code.

Add CLIN

ACRN	Amount (IQD)	Actions
WT	9,893.000	Delete ACRN

CLIN	CLIN Amount (IQD)	Actions
		Add CLIN

Add ACRN

Submit | Save Draft Document | Help

Vendor - Commercial Item Financing

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Comments | Line Item | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (IQD)	Worksheet Total (IQD)	Difference (IQD)
10,803.070	10,802.223	0.847

ACRN	Amount (IQD)	Actions
WB	909.223	

CLIN	CLIN Amount (IQD)
1000	900.100
1001	9.123

When the Currency Code allows three places after the decimal, the ACRN Worksheet Total and ACRN Amount Difference auto calculate with the appropriate number for decimals allowed for the Currency Code.

ACRN	Amount (IQD)	Actions
WT	9,893.000	Delete ACRN

CLIN	CLIN Amount (IQD)	Actions
		Add CLIN

Add ACRN

Submit | Save Draft Document | Help

Vendor - Commercial Item Financing

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Comments | Line Item | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (IQD)	Worksheet Total (IQD)	Difference (IQD)
10,803.070	803.250	9,999.820

Country Code	Associated Dollars (IQD)	Actions
MX	803.000	te
GA	0.250	te
		Add

The FMS tab for Finance documents displays an example of a Currency Code that allows three places after the decimal.

The Associated Dollars field will allow the appropriate number of decimals allowed for the Currency Code.

Submit | Save Draft Document | Help

Vendor - Commercial Item Financing

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Comments | Line Item | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Total (IQD)	Worksheet Total (IQD)	Difference (IQD)
10,803.070	803.250	9,999.820

Country Code	Associated Dollars (IQD)	Actions
MX	803.	Delete
GA	0.	Delete
		Add

When the Currency Code allows three places after the decimal, the FMS Worksheet Total and Difference Amounts auto calculate with the appropriate number for decimals allowed for the Currency Code.

Submit | Save Draft Document | Help

Vendor - Grant Voucher

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Grant WS | Comments | Attachments

The Grant Worksheet for Grant Vouchers displays an example of a Currency Code that does not allow decimals.

The Grant Worksheet columns will allow the appropriate number of decimal places based on the Currency Code.

WARNING: The Voucher Date has been pre-populated from the WAWF system server.
* = Required Fields

Type of Payment Requested * : ☐ Advance ☐ Reimbursement

11. Computation Of Amount (Add Column)

Programs/Functions/Activities	(a) WBT JPY	Total (JPY)
a. Total program outlays to date (As of date) *	6,432	6,432
b. Less: Cumulative program income *	4,323	4,323
c. Net program outlays (line a - line b)	2,109	2,109
d. Estimated net cash outlays for advance period *	56,757	56,757
e. Total (line c + line d)	58,866	58,866
f. Non-Federal share of amount on line e *	45,322	45,322
g. Federal share of amount on line e *	5,200	5,200
h. Federal payments previously requested *	4,543	4,543

Save Draft Document | Help

Vendor - Grant Voucher

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Grant WS | Comments | Attachments

The Grant Worksheet on the Grant document displays an example of a Currency Code that allows 3 places after the decimal.

The Grant Worksheet columns will allow the appropriate number of decimal places based on the Currency Code.

WARNING: The Voucher Date has been pre-populated from the WAWF system server.
* = Required Fields

Type of Payment Requested * : ☐ Advance ☐ Reimbursement

11. Computation Of Amount (Add Column)

Programs/Functions/Activities	(a) WBT IQD	Total (IQD)
a. Total program outlays to date (As of date) *	6,432.000	6,432.000
b. Less: Cumulative program income *	4,323.000	4,323.000
c. Net program outlays (line a - line b)	2,109.000	2,109.000
d. Estimated net cash outlays for advance period *	56,757.000	56,757.000
e. Total (line c + line d)	58,866.000	58,866.000
f. Non-Federal share of amount on line e *	45,322.000	45,322.000
g. Federal share of amount on line e *	5,200.000	5,200.000
h. Federal payments previously requested *	4,543.000	4,543.000

Save Draft Document | Help

Vendor - Grant Voucher

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Grant WS | Comments | Attachments | Preview Document

WARNING: The Voucher Date has been pre-populated from the WAWF system server.

* = Required Fields

Type of Payment Requested * : ☐ Advance ☐ Reimbursement

11. Computation Of Amount (Add Column)

Amounts calculated on the Grant Worksheet are calculated with the appropriate number of decimal places based on the Currency Code.

Programs/Functions/Activities		
a. Total program outlays to date (As of date) *	6,432	6,432
b. Less: Cumulative program income *	4,323	4,323
c. Net program outlays (line a - line b)	2,109	2,109
d. Estimated net cash outlays for advance period *	56,757	56,757
e. Total (line c + line d)	58,866	58,866
f. Non-Federal share of amount on line e *	45,[illegible]	45,322
g. Federal share of amount on line e *	5,[illegible]	5,200
h. Federal payments previously requested *	4,[illegible]	4,543

Save Draft Document | Help

Grant Approver - Grant Voucher

Header | Grant WS | ACRNs | Addresses | Misc. Info | Preview Document

Contract Number Type	Contract Number	Delivery Order	Voucher Number	Voucher Date
DoD Contract (FAR)	FU441799RKS01	0001	BVN3456	2012/05/17

* = Required Fields

Document Total (IQD)	Amount Total (IQD)	Difference (IQD)
23,000.000	4,501.749	18,498.251

ACRN *	Line Item	AAI	SDN	Amount (IQD) *	Actions
WB	1001		SDN30231645	1,000.500	Delete
WT	1002	062649		2,000.250	Delete
BT	1003	062649		1,500.999	Delete
					Add

When Approving a Grant Voucher, the Amounts fields will allow the appropriate amount of decimals based on the Currency Code.

Save Draft Document | Help

Grant Approver - Grant Voucher

Header | Grant WS | ACRNs | Addresses | Misc. Info | Preview Document

Contract Number Type	Contract Number	Delivery Order	Voucher Number	Voucher Date
DoD Contract (FAR)	FU441799RKS01	0001	BVN3456	2012/05/17

* = Required Fields

Document Total (IQD)	Amount Total (IQD)	Difference (IQD)
23,000.000	4,501.749	18,498.251

ACRN *	Line Item	AAI	SDN	Amount (IQD) *	Actions
WB	1001		SDN30231645	1,000.500	Delete
WT	1002	062649		2,000.250	Delete
BT	1003	062649		1,500.999	Delete

Add

When Approving a Grant Voucher, the Total ACRN Amount and ACRN Amount Difference are auto calculated with the appropriate number for decimals allowed for the Currency Code.

Save Draft Document | Help

Vendor - Progress Payment (Pre-Payment Review)

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Comments | Costs | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Request Date has been pre-populated from the WAWF system server.

ERROR: Contract Price '1000000.12' must be a numeric value in the range of 0 to 999,999,999,999 in whole dollars only (decimals are not allowed).

ERROR: Costs Eligible for Progress Payments Under Progress Payment Clause (SF1443, Line 11) '40000.123' must be a numeric value in the range of 0 to $999,999,999,999 in whole dollars only (decimals are not allowed).

ERROR: Total Contract Costs Incurred to Date (SF1443, Line 12a) '100.99' must be a numeric value in the range of 0 to $999,999,999,999 in whole dollars only (decimals are not allowed).

ERROR: Estimated Cost to Complete (SF1443, Line 12b) '1000.50' must be a numeric value in the range of 0 to $999,999,999,999 in whole dollars only (decimals are not allowed).

ERROR: Financing Payments Paid to Subcontractors (SF1443, Line 14a) '500.123' must be a numeric value in the range of 0 to $999,999,999,999 in whole dollars only (decimals are not allowed).

ERROR: Subcontract Financing Payments Approved for Current Payment (SF1443, Line 14d) '300.25' must be a numeric value in the range of 0 to $999,999,999,999 in whole dollars only (decimals are not allowed).

ERROR: Total Amount of Previous Progress Payments Requested (SF1443, Line 18) '584.24' must be a numeric value in the range of 0 to $999,999,999,999 in whole dollars only (decimals are not allowed).

* = Required Fields

Line		Amounts (IQD)
5.	Contract Price	1,000,000.12
6a.	Progress Payment Rate	
6b.	Liquidation Rate	
Section II - Statement Of Costs		
9.	Paid Costs Eligible Under Progress Payment Clause - *Reserved*	
10.	Incurred Costs Eligible Under Progress Payment Clause - *Reserved*	
11	Costs Eligible for Progress Payments Under the Progress Payment Clause *	40,000.123

The Progess Payment Costs Worksheet requires whole Amounts regardless of the Currency.

This validation is not changing.

Save Draft Document | Help

Acceptance Folder for 'FA3030' (3 items, sorted by Contract Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Amount
1	Combo D/D	00C91	021799486	0001		123456789123	WBT1	$ 4,106,119.11
2	Combo D/D	00C91	021799486	0001		123456789123	WBT1	JPY 62,787
3	Combo D/D	00C91	021799486	0001		123456789123	WBT1	IQD 80,253,646.819

The Search Results page displays the Amount column with the appropriate number of decimal places based on the Currency Code.

[+] Shipment [+] Invoice

Return Help

Acceptor - Receiving Report

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
123456789123	WBT1		SHP0322	INV0322	D	D

* = Required Fields

Total (JPY): 41,033

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (JPY)	Qty. Accepted *	Amount (JPY)
1001	9140131304444	FS	50		WE	1231.1232	33.33	41,033

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
			N		N	

Hazardous Material	Refrigerated	Perishable	Deficiency Report
☐	☐	☐	☐

When Accepting a document, the Line Item Accepted Amount and the Total Accepted Amount will calculate with the appropriate number of decimals based on the Currency Code.

Type Designation Method

Type Designation Value

Description

.IPY

Save Draft Document | Help

Acceptor - Receiving Report

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
123456789123	WBT1		SHP0325	INV0326	D	D

* = Required Fields

Total (IQD): 1,476,148.090

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (IQD)	Qty. Accepted *	Amount (IQD)
1001	9041123104654	FS	65140		WE	1230.123408	1,200	1,476,148.090

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
062649	SDN021230486		N		N	

Hazardous Material	Refrigerated	Perishable	Deficiency Report
☐	☐	☐	☑

If less decimal places are calculated than required by the Currency Code, the correct number of zeroes will be auto filled.

Type Designation Method

Type Designation Value

Description

IQD

Save Draft Document | Help

Acceptor - Receiving Report

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
123456789123	WBT1		SHP0322	INV0322	D	D

Item Number	CLIN Amount (JPY)	ACRN Amount (JPY)	Difference (JPY)
1001	41,033	1,033	40,000

ACRN	ACRN Amount (JPY)	Actions
	1,033	Delete ACRN Add ACRN

When Accepting a document, the ACRN Approved Amount field will allow the appropriate number of decimal places based on the Currency Code.

Item Num	ACRN Amount (JPY)	Difference (JPY)
A001	1,999	-768

ACRN	ACRN Amount (JPY)	Actions
WB	1,999	Delete ACRN Add ACRN

Save Draft Document | Help

Acceptor - Receiving Report

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
123456789123	WBT1		SHP0325	INV0326	D	D

Item Number	CLIN Amount (IQD)	ACRN Amount (IQD)	Difference (IQD)
1001	80,130,238.797	8,078,100.050	72,052,138.747

When Accepting a document, the Total ACRN Amount and ACRN Amount Difference are auto calculated with the appropriate number for decimals allowed for the Currency Code.

ACRN Amount (IQD)	Actions
8,000,000.000	Delete ACRN
78,100.050	Delete ACRN
	Add ACRN

Item Number	CLIN Amount (IQD)	ACRN Amount (IQD)	Difference (IQD)
A001	123,408.022	405.022	123,003.000

ACRN	ACRN Amount (IQD)	Actions
WB	405.022	Delete ACRN
		Add ACRN

Save Draft Document | Help

Cost Voucher Approver - Cost Voucher (Interim Sampled)

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

0 Miscellaneous Amount(s) JPY 0

Document Total: JPY 1,308,949

Routing Information

Role	Location Code	Extension	Name
Payee	98500		A G C INCORPORATED
Pay Official	SL4701		DEF DIST DEPOT SUSQUEHANNA PA
Service Approver	S0701A		DCMA HARTFORD
Admin	S0701A		DCMA HARTFORD
Issue By	SPM4A7		DLA AVIATION
DCAA Auditor	HAA150		DCAA EASTERN REGION

* = Required Fields

ACTION BY: HAA150 *

- [ ] Approved for Provisional Payment
- [x] Cost Suspension or Disallowance

Suspended	JPY	399
Disallowed	JPY	1,307,200
Net Amount Approved	JPY	1,350

- [ ] Reject to Initiator

When Approving a Cost Voucher, the Suspended Amount and Disallowed Amounts fields will allow the appropriate amount of decimals based on the Currency Code.

presentative

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Cost Voucher Approver - Cost Voucher (Interim Sampled)

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

0 Miscellaneous Amount(s) JPY 0

Document Total: JPY 1,308,949

Routing Information

Role	Location Code	Extension	Name
Payee	98500		A G C INCORPORATED
Pay Official	SL4701		DEF DIST DEPOT SUSQUEHANNA PA
Service Approver	S0701A		DCMA HARTFORD
Admin	S0701A		DCMA HARTFORD
Issue By	SPM4A7		DLA AVIATION
DCAA Auditor	HAA150		DCAA EASTERN REGION

* = Required Fields

ACTION BY: HAA150 *

- [ ] Approved for Provisional Payment
- [x] Cost Suspension or Disallowance

Suspended	JPY	399
Disallowed	JPY	1,307,200
Net Amount Approved	JPY	1,350

- [ ] Reject to Initiator

When Approving a Cost Voucher, the Suspended Amount and Disallowed Amounts field will allow the appropriate amount of decimals based on the Currency Code.

presentative

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Cost Voucher Approver - Cost Voucher (Interim First)

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

1 CLIN/SLIN(s) IQD 1,085,838.855

0 Miscellaneous Amount(s) IQD 0.000

Document Total: IQD 1,085,838.855

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HM1227		NORWEGIAN DEFENSE LOGISTICS SPT DIV
Admin			
DCAA Auditor			
Service Approver			

When Approving a Cost Voucher and less decimal places are entered than required by the Currency Code, the correct number of zeroes will be autofilled.

* = Required Fields

ACTION BY: HAA001 *

☐ Approved for Provisional Payment

☑ Cost Suspension or Disallowance

Signature Date 2012/06/01

Signature

Signature Of Authorized Government Representative

Suspended	IQD	95,835.999
Disallowed	IQD	10,000.200
Net Amount Approved	IQD	980,002.656

☐ Reject to Initiator

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Cost Voucher Approver - Cost Voucher (Interim First)

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

1 CLIN/SLIN(s) IQD 1,085,838.855

0 Miscellaneous Amount(s) IQD 0.000

Document Total: IQD 1,085,838.855

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HM1227		NORWEGIAN DEFENSE LOGISTICS SPT DIV
Admin			
DCAA Auditor			
Service Approver			

When Approving a Cost Voucher, the Net Amount Approved is auto calculated with the appropriate number for decimals allowed for the Currency Code.

* = Required Fields

ACTION BY: HAA001 *

- [ ] Approved for Provisional Payment
- [x] Cost Suspension or Disallowance

Signature Date 2012/06/01

Signature

Signature Of Authorized Government Representative

Suspended	IQD	95,835.999
Disallowed	IQD	10,000.200
Net Amount Approved	IQD	980,002.656

- [ ] Reject to Initiator

Submit | Save Draft Document | Previous | Help

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 u
- The use of the bro
- Use of this button
- Where they exist,
- In data capture an ... nts, Line Items, etc.

Important notes to remember for ECP0688:

Existing edits for Unit Price and fields remain unchanged as part of this ECP. WAWF will still allow 5 or 6 digits after the decimal place based on the Pay System. All other user entered monetary amounts will allow the number of digits after the decimal as defined by the Currency Code.

Event price for finance documents is also unaffected by ECP0688 and will allow 2 digits past the decimal.

If more digits after the decimal are entered than are allowed for the selected Currency Code, the system will generate an error message.

Amounts that are system calculated will be calculated to the number of digits after the decimal based on the Currency Code.

If less decimal places are entered than required by the Currency Code, the correct number of zeroes will be autofilled.

Help

Welcome to Wide Area Workflow!

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WARNING!

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- 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 concludes the overview of the changes made to the WAWF application for ECP0688 CLIN Level Rounding For Foreign Currencies.

Help