



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 Field Inspector's "Inspection Folder".

To access the Field Inspector's "Inspection Folder", click the Government link.

[Help](#)

Logon Date : 2011/02/02 10:31:26 EST Last Accessed Date : 2011/02/02 10:31:26 EST

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

Government

Field Inspector

[Inspection Folder](#)

[History Folder by DDAAC](#)

[History Folder by User](#)

[Hold Folder](#)

[View Only Folder](#)



The "Government" page is displayed. Select the Inspection Folder link to access the search Criteria page.

[Help](#)

Search Criteria - Inspection Folder

The "Search Criteria - Inspection Folder" page is displayed.

DoDAAC *

Select Location Code

Select Location Code

FA3030

Select a "DoDAAC" from the dropdown list.

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

Status

All Documents

All Documents

Create / Update Date (YYYY/MM/DD)

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

2011/01/03

2011/02/02

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

20 items 13px

Shipment and Invoice Columns

Search Criteria - Inspection Folder

DoDAAC *

FA3030

Contract Number Delivery Order

WBTA

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

Shipment No. Invoice Number

Type Document Status

All Documents

All Documents

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

2011/01/03

2011/02/02

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)

You can use the Result Columns dropdown list to choose only to display certain columns of data on the Results page.

Result Size / Result Font Result Columns

20 items 13px

- Shipment and Invoice Columns
- Shipment and Invoice Columns
- Shipment and Invoice Columns (without dates)
- Shipment Columns
- Shipment Columns (without dates)
- Invoice Columns
- Invoice Columns (without dates)

Submit Help

Search Criteria - Inspection Folder

DoDAAC *

FA3030

Contract Number Delivery Order

WBTA

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

Shipment No.

Type Document

All Documents

Enter in as much information in the search criteria as possible, the more information you enter in, the more you will narrow down your search to bring back only the documents you are looking for.

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

2011/01/03

2011/02/02

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

20 items 13px

Invoice Columns

Click the "Submit" button to display the results of your search.

Submit Help



Inspection Folder for 'FA3030' (95 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amour
1	NAVCON	1DK07	N4592411E0201	250CLINUM				tted		H	\$250.0
2	NAVCON	1DK07	N4592411E0201	250CLINUM				tted		H	\$250.0
3	NAVCON	1DK07	N4592411E0201	250CLINUM				tted		H	\$222.0
4	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0853	2011-02-02	D2011-02-02	Submitted		H	\$100,500,000.0
5	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$100,500,000.0
6	NAVCON	1DK07	N6095110FJUL18	NC281YYNF250CLINS	INV0853	2011-02-02	2011-02-02	Submitted		H	\$250,000.0
7	NAVCON	1DK07	N6095110FJUL18	NC281YYNF250CLINS	INV1414	2011-02-01	2011-02-01	Submitted		H	\$250,000.0
8	NAVCON	1DK07	N6095111E0201	NC0266NNYE301NIII	INV1414	2011-02-01	2011-02-01	S-Submitted	2		\$50.0
9	NAVCON	1DK07	N6095111E0201	NC0266NNYE301NXXX	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
10	NAVCON	1DK07	N6095111E0201	NC224NNNE301N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
11	NAVCON	1DK07	N6095111E0201	NC224NNYE301N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
12	NAVCON	1DK07	N6095111E0201	NC224YNNE301N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
13	NAVCON	1DK07	N6095111E0201	NC224YNYE301N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
14	NAVCON	1DK07	N6095111E0201	NC225NYE141N	INV14145	2011-02-01	D2011-02-01	Submitted		H	\$50.0
15	NAVCON	1DK07	N6095111E0201	NC226NYE001S	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$50.0
16	NAVCON	1DK07	N6095111E0201	NC226NYE141S	INV1414	2011-02-01	D2011-02-01	S-Submitted	2		\$50.0
17	NAVCON	1DK07	N6095111E0201	NC227YYNE002N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
18	NAVCON	1DK07	N6095111E0201	NC227YYNE302N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
19	NAVCON	1DK07	N6095111E0201	NC228YYE002S	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
20	NAVCON	1DK07	N6095111E0201	NC228YYE302S	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0

The "Inspection Folder" is displayed with the results.



Click the "Contract Number" link to display a list of Contract documents from EDA.

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	N609511000000FJUL18	R95NYYF0000000017								DK07

No documents available from EDA system.

The "Electronic Document Access" page is displayed with a list of links to the documents found in EDA. If no documents are found, a message is given to the user.

Document Type	Invoice Number	Shipment Number
NAVCON	INV0853	

Return Help



Logon Date : 2011/02/02 10:35:17 EST Last Accessed Date : 2011/02/02 10:40:16 EST

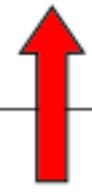
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

Click on the "Invoice Number" link to view the WAWF documents.

Inspection Folder for 'FA3030' (95 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	NAVCON	1DK07	N4592411E0201	250CLINUMEASA	INV1414	2011-02-01	2011-02-01	Submitted		H	\$250.00
2	NAVCON	1DK07	N4592411E0201	250CLINUMEASB	INV250B	2011-02-01	2011-02-01	Submitted		H	\$250.00
3	NAVCON	1DK07	N4592411E0201	250CLINUMEASC	INV1414	2011-02-01	2011-02-01	Submitted		H	\$222.00
4	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0853	2011-02-02	D2011-02-02	Submitted		H	\$100,500,000.00
5	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$100,500,000.00
6	NAVCON	1DK07	N6095110FJUL18	NC281YYNF250CLINS	INV0853	2011-02-02	2011-02-02	Submitted		H	\$250,000.00
7	NAVCON	1DK07	N6095110FJUL18	NC281YYNF250CLINS	INV1414	2011-02-01	2011-02-01	Submitted		H	\$250,000.00
8	NAVCON	1DK07	N6095111E0201	NC0266NNYE301NIII	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
9	NAVCON	1DK07	N6095111E0201	NC0266NNYE301NXXX	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
10	NAVCON	1DK07	N6095111E0201	NC224NNNE301N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
11	NAVCON	1DK07	N6095111E0201	NC225NYYE141N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
12	NAVCON	1DK07	N6095111E0201	NC226NYYE001S	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
13	NAVCON	1DK07	N6095111E0201	NC226NYYE141S	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
14	NAVCON	1DK07	N6095111E0201	NC226NYYE001S	INV14145	2011-02-01	D2011-02-01	Submitted		H	\$50.00
15	NAVCON	1DK07	N6095111E0201	NC226NYYE141S	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$50.00
16	NAVCON	1DK07	N6095111E0201	NC227YYNE002N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
17	NAVCON	1DK07	N6095111E0201	NC227YYNE302N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
18	NAVCON	1DK07	N6095111E0201	NC228YYE002S	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
19	NAVCON	1DK07	N6095111E0201	NC228YYE302S	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
20	NAVCON	1DK07	N6095111E0201	NC228YYE302S	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00

To work the Invoice documents, click on the "Invoice Number" link.



The "Data Capture" page is displayed for the document selected in the "Invoice Number" column.

Field Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095111E0201	NC225NYYE141N		Y	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV14145	2008/02/02	N	2011/02/01	
Discounts				
NET : 14				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			50.00	

Routing Information

Role	Location Code	Extension	Name
Accept By	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC

* = Required Fields

ACTION BY: FA3030 *

Work Conforms to Invoice

Work Does Not Conform to Invoice

Pre-Inspection Date:

Signature Date:

This Field Inspection has been performed by me or under my Supervision, and the outcome is as indicated with supporting documents whenever necessary.

Signature Of Authorized Government Representative

Inspection Folder for 'FA3030' (95 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	NAVCON	1DK07	N4592411E0201	250CLINUMEASA	INV1414	2011-02-01	2011-02-01	Submitted		H	\$250.00
2	NAVCON	1DK07	N4592411E0201	250CLINUMEASB	INV250B	2011-02-01	2011-02-01	Submitted		H	\$250.00
3	NAVCON	1DK07	N4592411E0201	250CLINUMEASC	INV1414	2011-02-01	2011-02-01	Submitted		H	\$222.00
4	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0853	2011-02-02	D2011-02-02	Submitted		H	\$100,500,000.00
5	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$100,500,000.00
6	NAVCON	1DK07	N6095110FJUL18	NC281YYNF250CLINS	INV0853	2011-02-02	2011-02-02	Submitted		H	\$250,000.00
7	NAVCON	1DK07	N6095110FJUL18	NC281YYNF250CLINS	INV1414	2011-02-01	2011-02-01	Submitted		H	\$250,000.00
8	NAVCON	1DK07	N6095111E0201	NC0266NNYE301NIII	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
9	NAVCON	1DK07	N6095111E0201	NC0266NNYE301NXXX	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
10	NAVCON	1DK07	N6095111E0201	NC224NNNE301N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
11	NAVCON	1DK07	N6095111E0201	NC224NNYE301N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
12	NAVCON	1DK07	N6095111E0201	NC224YNNE301N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
13	NAVCON	1DK07	N6095111E0201	NC224YNYE301N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
14	NAVCON	1DK07	N6095111E0201	NC225NYE141N	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$50.00
15	NAVCON	1DK07	N6095111E0201	NC226NYE001S	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$50.00
16	NAVCON	1DK07	N6095111E0201	NC226NYE141S	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$50.00
17	NAVCON	1DK07	N6095111E0201	NC227YYNE002N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
18	NAVCON	1DK07	N6095111E0201	NC227YYNE302N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
19	NAVCON	1DK07	N6095111E0201	NC228YYE002S	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00
20	NAVCON	1DK07	N6095111E0201	NC228YYE302S	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.00

To place a document "On Hold", click on the "H" link in the Hold column.



The document is displayed with a warning message at the top.

Field Inspector - Navy Construction / Facilities Management Invoice

WARNING: You are about to Hold this Navy Construction / Facilities Management Invoice. Please click Hold to place this document on HOLD; otherwise click Previous to return to the previous screen.

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095111E0201	NC224NNNE301N		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1414	2008/02/02	N	2011/02/01	
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			50.00	

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
50.00			

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	WG	50	50.00	50.00
Description					Recommended Deduction Amount (\$)
NNNE (30-1-nosign) NNN: EDI ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					

[-] Address Information

Country	Military Location Description

Country	Military Location Description

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

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
norma_rice_vendor	2011/02/01 1431 EST / 2011/02/01 1431 EST	111-111-1111	
Email:	Title:	Action(s):	
nrice@caci.com	Vendor	[Submitted, EDI, Stand Alone]	
Org Email:	nrice@caci.com		
Attachments:	testBinary.doc View Attachment		
Comments:			

Field Inspector

Name:	Date of Action:	Phone #:	DSN:
NormaWBT_WBT	2011/02/02 1041 EST	8555-55-55-	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Trainer		
Org Email:			
Attachments:			
Comments:	To put the document "On Hold", click the "Hold" button.		

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



Field Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095111E0201	NC225NYYE141N		Y	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV14145	2008/02/02	N	2011/02/01	

Discounts
NET : 14

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			50.00

Routing Information

Role	Location Code	Extension	Name
Accept By	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	NC0951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO			
Admin			

* = Required Fields

ACTION BY: FA3030 *

- Work Conforms to Invoice
- Work Does Not Conform to Invoice

After filling in the Inspector information, click the "Submit" button to submit the changes to WAWF.
Click the "Save Draft Document" button to save your changes so you can come back later to finish the document.

2011/02/02

2011/02/02

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Help

Logon Date : 2011/02/02 10:35:17 EST Last Accessed Date : 2011/02/02 10:42:18 EST

Inspection Folder for 'FA3030' (95 items, sorted by Contract Number)

Folder title tells you how many records were returned and what column the results are sorted on.

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amour
1	NAVCON	1DK07	N4592411E0201	250CLINUMEASA	INV1414	2011-02-01	2011-02-01	Submitted		H	\$250.0
2	NAVCON	1DK07	N4592411E0201	250CLINUMEASB	INV250B	2011-02-01	2011-02-01	Submitted		H	\$250.0
3	NAVCON	1DK07	N4592411E0201	250CLINUMEASC	INV1414	2011-02-01	2011-02-01	Submitted		H	\$222.0
4	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0853	2011-02-02	D2011-02-02	Submitted		H	\$100,500,000.0
5	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$100,500,000.0
6	NAVCON	1DK07	N6095110FJUL18	NC281YYNF250CLINS	INV0853	2011-02-02	2011-02-02	Submitted		H	\$250,000.0
7	NAVCON	1DK07	N6095110FJUL18	NC281YYNF250CLINS	INV1414	2011-02-01	2011-02-01	Submitted		H	\$250,000.0
8	NAVCON	1DK07	N6095111E0201	NC0266NNYE301NIII	INV1414	2011-02-01	2011-02-01	S-Submitted	2		\$50.0
9	NAVCON	1DK07	N6095111E0201	NC0266NNYE301NXXX	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
10	NAVCON	1DK07	N6095111E0201	NC224NNNE301N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
11	NAVCON	1DK07	N6095111E0201	NC224NNYE301N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
12	NAVCON	1DK07	N6095111E0201	NC224YNNE301N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
13	NAVCON	1DK07	N6095111E0201	NC224YNYE301N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
14	NAVCON	1DK07	N6095111E0201	NC225NYE141N	INV14145	2011-02-01	D2011-02-01	Submitted		H	\$50.0
15	NAVCON	1DK07	N6095111E0201	NC226NYE001S	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$50.0
16	NAVCON	1DK07	N6095111E0201	NC226NYE141S	INV1414	2011-02-01	D2011-02-01	S-Submitted	2		\$50.0
17	NAVCON	1DK07	N6095111E0201	NC227YYNE002N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
18	NAVCON	1DK07	N6095111E0201	NC227YYNE302N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
19	NAVCON	1DK07	N6095111E0201	NC228YYE002S	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
20	NAVCON	1DK07	N6095111E0201	NC228YYE302S	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0

You can page through the results by clicking the "First", "Prev", "Next", and "Last" links, or click the specific page number link.

Inspection Folder for 'FA3030' (95 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	C						Status	Purge	Hold	Amour
1	NAVCON	1DK07							Submitted		H	\$250.0
2	NAVCON	1DK07							Submitted		H	\$250.0
3	NAVCON	1DK07							Submitted		H	\$222.0
4	NAVCON	1DK07	N60						Submitted		H	\$100,500,000.0
5	NAVCON	1DK07	N60						Submitted		H	\$100,500,000.0
6	NAVCON	1DK07	N6095110FJUL18	NC281YYNF250CLINS	INV0853	2011-02-02	2011-02-02		Submitted		H	\$250,000.0
7	NAVCON	1DK07	N6095110FJUL18	NC281YYNF250CLINS	INV1414	2011-02-01	2011-02-01		Submitted		H	\$250,000.0
8	NAVCON	1DK07	N6095111E0201	NC0266NNYE301NIII	INV1414	2011-02-01	2011-02-01	S-Submitted	2			\$50.0
9	NAVCON	1DK07	N6095111E0201	NC0266NNYE301NXXX	INV1414	2011-02-01	2011-02-01	Submitted			H	\$50.0
10	NAVCON	1DK07	N6095111E0201	NC224NNNE301N	INV1414	2011-02-01	2011-02-01	Submitted			H	\$50.0
11	NAVCON	1DK07	N6095111E0201	NC224NNYE301N	INV1414	2011-02-01	2011-02-01	Submitted			H	\$50.0
12	NAVCON	1DK07	N6095111E0201	NC224YNNNE301N	INV1414	2011-02-01	2011-02-01	Submitted			H	\$50.0
13	NAVCON	1DK07	N6095111E0201	NC224YNYE301N	INV1414	2011-02-01	2011-02-01	Submitted			H	\$50.0
14	NAVCON	1DK07	N6095111E0201	NC225NYE141N	INV14145	2011-02-01	D2011-02-01	Submitted			H	\$50.0
15	NAVCON	1DK07	N6095111E0201	NC226NYE001S	INV1414	2011-02-01	D2011-02-01	Submitted			H	\$50.0
16	NAVCON	1DK07	N6095111E0201	NC226NYE141S	INV1414	2011-02-01	D2011-02-01	S-Submitted	2			\$50.0
17	NAVCON	1DK07	N6095111E0201	NC227YYNE002N	INV1414	2011-02-01	2011-02-01	Submitted			H	\$50.0
18	NAVCON	1DK07	N6095111E0201	NC227YYNE302N	INV1414	2011-02-01	2011-02-01	Submitted			H	\$50.0
19	NAVCON	1DK07	N6095111E0201	NC228YYE002S	INV1414	2011-02-01	2011-02-01	Submitted			H	\$50.0
20	NAVCO	1DK07	N6095111E0201	NC228YYE302S	INV1414	2011-02-01	2011-02-01	Submitted			H	\$50.0

If any documents are "Saved" in the "Inspection Folder", the status will be preceded with an "S-" and in the "Purge" column, there will be a number link which tells you how many days are left before the "Saved" document is purged, and it will revert back to the original document. Click the Number link in the Purge column to purge the document manually.

Status Purge



S-Submitted 2

To move to the 2nd page, click the "02" link, or the "Next" link.

Field Inspector - Navy Construction / Facilities Management Invoice

WARNING: You are about to purge the working copy of this Navy Construction / Facilities Management Invoice. Please click Purge to delete the working copy of this document.

Expand All Collapse All

When clicking the Number link in the "Purge" column, the "Saved" document is displayed with a warning message.

[-] Document Information

Contract Number	Contract Description	Contract Type	Fixed Price
N6095111E0201	NC274NNNE001N	N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV1414	2008/02/02	N	2011/02/01
Discounts			
NET : 30			
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			50.00

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
50.00			

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	P6	50	50.00	50.00
Description					Recommended Deduction Amount (\$)
NNNE (30-1-nosign) NNN: EDI Submitted WITHOUT ITD30 discount ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					

[-] Address Information

Prime Contractor	Administered By
-------------------------	------------------------

Country	Military Location Description

Country	Military Location Description

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

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
norma_rice_vendor	2011/02/01 1433 EST / 2011/02/01 1433 EST	111-111-1111	
Email:	Title:	Action(s):	
nrice@caci.com	Vendor	[Submitted, EDI, Stand Alone]	
Org Email:	nrice@caci.com		
Attachments:	testBinary.doc View Attachment		
Comments:			

Field Inspector

Name:	Date of Action:	Phone #:	DSN:
NormaWBT_WBT	2011/02/02 1044 EST	8555-55-55-	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Trainer		

Click the "Purge" button, to delete the "Saved" document and revert back to the previous version.

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

Success

The working copy of the Navy Construction / Facilities Management Invoice was successfully purged.

Contract Number	Delivery Order	Invoice Number
N6095111E0201	NC274NNNE001N	INV1414

After purging the document, a "Success" page will be displayed.

Wed Feb 02 10:44:43 EST 2011

Return

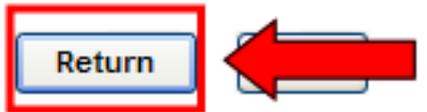
Inspection Folder for 'FA3030' (95 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amour
1	NAVCON	1DK07	N4592411E0201	250CLINUMEASA	INV1414	2011-02-01	2011-02-01	Submitted		H	\$250.0
2	NAVCON	1DK07	N4592411E0201	250CLINUMEASB	INV250B	2011-02-01	2011-02-01	Submitted		H	\$250.0
3	NAVCON	1DK07	N4592411E0201	250CLINUMEASC	INV1414	2011-02-01	2011-02-01	Submitted		H	\$222.0
4	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV0853	2011-02-02	D2011-02-02	Submitted		H	\$100,500,000.0
5	NAVCON	1DK07	N609511000000FJUL18	R95NYYF0000000017	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$100,500,000.0
6	NAVCON	1DK07	N6095110FJUL18	NC281YYNF250CLINS	INV0853	2011-02-02	2011-02-02	Submitted		H	\$250,000.0
7	NAVCON	1DK07	N6095110FJUL18	NC281YYNF250CLINS	INV1414	2011-02-01	2011-02-01	Submitted		H	\$250,000.0
8	NAVCON	1DK07	N6095111E0201	NC0266NNYE301NIII	INV1414	2011-02-01	2011-02-01	S-Submitted	2		\$50.0
9	NAVCON	1DK07	N6095111E0201	NC0266NNYE301NXXX	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
10	NAVCON	1DK07	N6095111E0201	NC224NNNE301N						H	\$50.0
11	NAVCON	1DK07	N6095111E0201	NC224NNYE301N						H	\$50.0
12	NAVCON	1DK07	N6095111E0201	NC224YNNE301N						H	\$50.0
13	NAVCON	1DK07	N6095111E0201	NC224YNYE301N						H	\$50.0
14	NAVCON	1DK07	N6095111E0201	NC225NYYE141N	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$50.0
15	NAVCON	1DK07	N6095111E0201	NC226NYYE001S	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$50.0
16	NAVCON	1DK07	N6095111E0201	NC226NYYE141S	INV1414	2011-02-01	D2011-02-01	Submitted		H	\$50.0
17	NAVCON	1DK07	N6095111E0201	NC227YYNE002N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
18	NAVCON	1DK07	N6095111E0201	NC227YYNE302N	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
19	NAVCON	1DK07	N6095111E0201	NC228YYYE002S	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0
20	NAVCON	1DK07	N6095111E0201	NC228YYYE002S	INV1414	2011-02-01	2011-02-01	Submitted		H	\$50.0

When the "Saved" document is purged, the status will be reverted back to the prior status, and the Purge column will be cleared.



To go back to the "Search Criteria" page, click the "Return" button.



Search Criteria - Inspection Folder

The "Search Criteria" page is displayed where you can continue to search for WAWF documents to be inspected.

DoDAAC *
FA3030

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)
2011/02/01

Create / Update Date End (YYYY/MM/DD)
2011/02/02

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font
20 items 13px

Result Columns
Invoice Columns

Government

Field Inspector

- [Inspection Folder](#)
- [History Folder by DoDAAC](#)
- [History Folder by User](#)
- [Hold Folder](#)
- [View Only Folder](#)

This concludes the overview of the Field Inspector's "Inspection Folder"

[Help](#)

Logon Date : 2011/02/02 10:35:17 EST Last Accessed Date : 2011/02/02 10:45:19 EST

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