

Welcome to Wide Area Workflow!

Please start by selecting one of the links from the menu above.

WARNING!

- If using a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, then the text must first be cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor, before sending the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
- Please DO NOT use the browser BACK BUTTON within the WAWF application.
- The use of the browser's BACK BUTTON is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the loss of data not yet saved to the server.
- Where they exist, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

This presentation will demonstrate an Inspector inspecting a Commercial Item Financing.

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



- Accepto
- Cost Voucher Approver
- Cost Voucher Reviewer
- Grant Approver
- Inspector
- Local Processing Office
- Pay Official

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The Inspector selects the Government menu option.

Help

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- Please do not use the WAWF application to create or edit files within the WAWF application.
- The WAWF application does not support files created within the WAWF application when completing electronic forms.
- Use of this button will cause the file to be saved to the server.
- Where they exist, use the File menu buttons to return to a previous page within the WAWF application.
- The WAWF application may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

- Inspector
- Inspection Folder
- History Folder by DoDAAC
- History Folder by User
- Hold Folder
- Recall - Action Required Folder
- Rejected Transactions Folder
- Saved Documents Folder
- Pure Edge Folder

Then clicks the Inspector sub menu option.

Help

Accepter
Cost Voucher Approver
Cost Voucher Reviewer
Grant Approver
Inspector
Local Processing Office
Pay Official

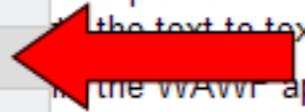
- If
- W
- P
- T
- Use of this button will cause
- Where they exist, use the F
- In data capture and when re
- etc.

Create Document
Inspection Folder
History Folder by DoDAAC
History Folder by User
Hold Folder
Recall - Action Required Folder
Rejected Transactions Folder
Saved Documents Folder
Pure Edge Folder

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 ttons to return to a previous page within the WAWF application.
 may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items,



Then selects the Inspection Folder.

Help

Search Criteria - Inspection Folder

DoDAAC *

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Type Document

Create / Update Date (YYYY/MM/DD)

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

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

Result Columns

The Search Criteria screen is displayed. This screen lets the Inspector retrieve only documents that meet certain criteria. For example, if the Inspector enters a contract number in the "Contract Number" field, only documents with that contract number will be retrieved. If the Inspector enters nothing in these fields, all documents are retrieved.

The search results will call up documents that have updated in the last 30 days, unless the Inspector enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

Search Criteria - Inspection Folder

DoDAAC *	
Select Location Code <input type="text" value="Select Location Code"/>	
<ul style="list-style-type: none">Select Location CodeFU4417HAA110HC1013N40025N40027S0512AW91B6BW91B6C	
Shipment no.	Invoice Number
<input type="text"/>	<input type="text"/>
Type Document	Status
All Documents <input type="text"/>	All Documents <input type="text"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/11/07 <input type="text"/>	2010/12/07 <input type="text"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Result Size / Result Font	Result Columns
20 items <input type="text"/> 13px <input type="text"/>	Shipment and Invoice Columns <input type="text"/>



The only required field on the Search Criteria page is the DoDAAC field.

Search Criteria - Inspection Folder

DoDAAC *	
<input type="text" value="Select Location Code"/> 	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px; text-align: center;">The Inspector must select a Location Code from the drop-down list to retrieve any document.</div>
<input type="text" value="Select Location Code"/>	
<input type="text" value="FU4417"/>	
<input type="text" value="HAA110"/>	
<input type="text" value="HC1013"/>	
<input type="text" value="N40025"/>	
<input type="text" value="N40027"/>	
<input type="text" value="S0512A"/>	
<input type="text" value="W91B6B"/>	
<input type="text" value="W91B6C"/>	
Shipment no.	<input type="text"/>
Inspector (Payee) Extension	<input type="text"/>
Ship From / Ship From Extension	<input type="text"/> <input type="text"/>
Invoice Number	<input type="text"/>
Type Document	<input type="text" value="All Documents"/> 
Status	<input type="text" value="All Documents"/> 
Create / Update Date (YYYY/MM/DD)	<input type="text" value="2010/11/07"/> 
Create / Update Date End (YYYY/MM/DD)	<input type="text" value="2010/12/07"/> 
Acceptance Date (YYYY/MM/DD)	<input type="text"/> 
Acceptance Date End (YYYY/MM/DD)	<input type="text"/> 
Invoice Received Date (YYYY/MM/DD)	<input type="text"/> 
Invoice Received Date End (YYYY/MM/DD)	<input type="text"/> 
Estimated Delivery Date (YYYY/MM/DD)	<input type="text"/> 
Estimated Delivery Date End (YYYY/MM/DD)	<input type="text"/> 
Result Size / Result Font	<input type="text" value="20 items"/>  <input type="text" value="13px"/> 
Result Columns	<input type="text" value="Shipment and Invoice Columns"/> 



Search Criteria - Inspection Folder

DoDAAC *
S0512A

The Inspector selects S0512A from the DoDAAC drop-down list.

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document
All Documents

Status
All Documents

Create / Update Date (YYYY/MM/DD)
2010/11/07

Create / Update Date End (YYYY/MM/DD)
2010/12/07

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font
20 items 13px

Result Columns
Shipment and Invoice Columns

Search Criteria - Inspection Folder

DoDAAC * <input type="text" value="S0512A"/>	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document <input type="text" value="All Documents"/> 	Status
Create / Update Date (YYYY/MM/DD) <input type="text" value="2010/11/07"/> 	<div data-bbox="1184 984 2334 1247" style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"><p>The Inspector can use the Type Document drop down list to choose to display only one document type on the Results page.</p></div>
Acceptance Date (YYYY/MM/DD) <input type="text"/> 	
Invoice Received Date (YYYY/MM/DD) <input type="text"/> 	
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/> 	
Result Size / Result Font <input type="text" value="20 items"/> <input type="text" value="13px"/>	
Acceptance Date End (YYYY/MM/DD) <input type="text"/> 	
Invoice Received Date End (YYYY/MM/DD) <input type="text"/> 	
Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/> 	
Result Columns <input type="text" value="Shipment and Invoice Columns"/>	



Search Criteria - Inspection Folder

DoDAAC * S0512A	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document All Documents All Documents Combo Combo FP Commercial Item Financing Construction Invoice Corrected - Receiving Report Cost Voucher Grant and Cooperative Agreement Voucher Invoice Invoice 2in1 Invoice FP Misc. Pay Navy Construction / Facilities Management Invoice Navy Shipbuilding Invoice Performance Based Payment Progress Payment Receiving Report Reparables Combo Reparables Receiving Report Telecommunications Invoice (Contractual)	Status All Documents Create / Update Date End (YYYY/MM/DD) <input type="text"/> Invoice Received Date End (YYYY/MM/DD) <input type="text"/> Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/> Result Columns Shipment and Invoice Columns



The Inspector selects Commercial Item Financing.

Search Criteria - Inspection Folder

DoDAAC * S0512A		
Contract Number <input type="text"/>	Delivery Order <input type="text"/>	
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>	
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>	
Type Document Commercial Item Financing	<p>The Inspector chooses to display Commercial Item Financing only on the Results page.</p>	
Create / Update Date (YYYY/MM/DD) 2010/11/07 <input type="text"/>		
Acceptance Date (YYYY/MM/DD) <input type="text"/>		Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>		Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>	
Result Size / Result Font 20 items 13px	Result Columns Shipment and Invoice Columns	

DoDAAC *

S0512A

Contract Number Delivery Order

[Empty text boxes for Contract Number and Delivery Order]

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

[Empty text boxes for Vendor and Ship From fields]

Shipment No. Invoice Number

[Empty text boxes for Shipment No. and Invoice Number]

Type Document Status

Commercial Item Financing All Documents

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

2010/11/07 2010/12/07

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

[Empty date input boxes]

Invoice Received Date (YYYY/MM/DD)

[Empty date input box]

Estimated Delivery Date (YYYY/MM/DD)

[Empty date input box]

The Inspector can use the Results Columns drop down list to choose to display only certain columns of data on the Results page.

Result Size / Result Font Result Columns

20 items 13px Shipment and Invoice Columns



Select result columns

Submit Help

DoDAAC *

S0512A

Contract Number **Delivery Order**

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

Shipment No. **Invoice Number**

Type Document **Status**

Commercial Item Financing

All Documents

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

2010/11/07

2010/12/07

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

Submit **Help**

DoDAAC *

S0512A

Contract Number Delivery Order

[Empty text boxes for Contract Number and Delivery Order]

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

[Empty text boxes for Vendor and Ship From fields]

Shipment No. Invoice Number

[Empty text boxes for Shipment No. and Invoice Number]

Type Document Status

Commercial Item Financing All Documents

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

2010/11/07 2010/12/07

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

[Empty date input boxes]

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

[Empty date input boxes]

Estimated Delivery Date (YYYY/MM/DD)

[Empty date input box]

Result Size / Result Font Result Columns

20 items 13px

The Inspector chooses to display the Invoice columns only on the Results page.

- 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

DoDAAC *	
S0512A	
Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Shipment No.	Invoice Number
<input type="text"/>	<input type="text"/>
Type Document	Status
Commercial Item Financing	All Documents
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/11/07	2010/12/07
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Result Size / Result Font	Result Columns
20 items <input type="text"/> 13px <input type="text"/>	Invoice Columns



DoDAAC *

S0512A

Contract Number Delivery Order

[Empty text boxes for Contract Number and Delivery Order]

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

[Empty text boxes for Vendor and Ship From fields]

Shipment No. Invoice Number

[Empty text boxes for Shipment No. and Invoice Number]

Type Document Status

Commercial Item Financing All Documents

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

2010/11/07 2010/12/07

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

[Empty date input boxes]

Invoice Received Date End (YYYY/MM/DD)

[Empty date input box]

Estimated Delivery Date End (YYYY/MM/DD)

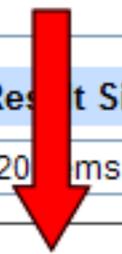
[Empty date input box]

Result Size / Result Font Result Columns

20 ms 13px Invoice Columns

Submit Help

The Inspector clicks the Submit button.



Inspection Folder for 'S0512A' (6 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	Commercial Item Financing	493B3	CIF0000000001	0001	CFIA055	2010-12-07	D2010-12-07	Submitted		H	\$4,788.00
2	Commercial Item Financing	493B3	CIF0000000002	0002	CFIA056	2010-12-07	D2010-12-07	Submitted		H	\$47,880.00
3	Commercial Item Financing	493B3	CIF0000000003	0003	CFIA057	2010-12-07	D2010-12-07	Submitted		H	\$399.69
4	Commercial Item Financing	493B3	CIF0000000004	0004	CFAA058	2010-12-07	D2010-12-07	Submitted		H	\$44,946.00
5	Commercial Item Financing	493B3	CIF0000000005	0005	CFIA101	2010-12-07	D2010-12-07	Submitted		H	\$2,990.00
6	Commercial Item Financing	493B3	CIF0000000006	0006	CFIB045	2010-12-07	D2010-12-07	Submitted		H	\$59,866.50

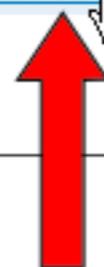
[Return](#)[Help](#)

Since the Inspector searched for "Commercial Item Financing", the search result screen displays all Commercial Item Financing documents that are ready for inspection within DoDAAC S0512A.

[Logo](#)[Security & Privacy](#)[Site Index](#)

Inspection Folder for 'S0512A' (6 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	Commercial Item Financing	493B3	CIF0000000001	0001	CFIA055	2010-12-07	D2010-12-07	Submitted		H	\$4,788.00
2	Commercial Item Financing	493B3	CIF0000000002	0002	CFIA056	2010-12-07	D2010-12-07	Submitted		H	\$47,880.00
3	Commercial Item Financing	493B3	CIF0000000003	0003	CFIA057	2010-12-07	D2010-12-07	Submitted		H	\$399.69
4	Commercial Item Financing	493B3	CIF0000000004	0004	CFAA058	2010-12-07	D2010-12-07	Submitted		H	\$44,946.00
5	Commercial Item Financing	493B3	CIF0000000005	0005	CFIA101	2010-12-07	D2010-12-07	Submitted		H	\$2,990.00
6	Commercial Item Financing	493B3	CIF0000000006	0006	CFIB045	2010-12-07	D2010-12-07	Submitted		H	\$59,866.50

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

To open the document, the Inspector can either click on the Contract Number link or the Invoice Number link.

Security &

01:45 EST

[Report](#) [FAQ](#) [Site Index](#)

Inspection Folder for 'S0512A' (6 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	Commercial Item Financing	493B3	CIF0000000001	0001	CFIA055	2010-12-07	D2010-12-07	Submitted		H	\$4,788.00
2	Commercial Item Financing	493B3	CIF0000000002	0002	CFIA056	2010-12-07	D2010-12-07	Submitted		H	\$47,880.00
3	Commercial Item Financing	493B3	CIF0000000003	0003	CFIA057	2010-12-07	D2010-12-07	Submitted		H	\$399.69
4	Commercial Item Financing	493B3	CIF0000000004	0004	CFAA058	2010-12-07	D2010-12-07	Submitted		H	\$44,946.00
5	Commercial Item Financing	493B3	CIF0000000005	0005	CFIA101	2010-12-07	D2010-12-07	Submitted		H	\$2,990.00
6	Commercial Item Financing	493B3	CIF0000000006	0006	CFIB045	2010-12-07	D2010-12-07	Submitted		H	\$59,866.50

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

Logon Date : 2010/

[Security & Privacy](#) [Accessibility](#)

The Inspector clicks on the Invoice Number link to open the Commercial Item Financing.

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Issue Date
CIF0000000006	0006	2010/12/07

Request Number	Invoice Received Date
CFIB045	2010/12/07

Summary of Detail Level
1 CLIN(s)

When the Inspector opens the Commercial Item Financing, the following tabs should be displayed:
 Header, Line Item, ACRN WS, FMS (if applicable), Addresses, Misc. Info, and Preview Document

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Issue Date	
CIF0000000006	0006	2010/12/07	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFIB045	INV1045	2010/12/07	2010/12/07
Summary of Detail Level Information	Total		
1 CLIN(s)	\$ 59,866.50		

Routing Information

Role	
Payee	<p>The Inspector can recommend approval, recommend approval for a reduced amount, or recommend rejection of a Commercial Item Financing.</p> <p>After the Inspector has finished reviewing each page, the Inspector will return to this Header page to select the action.</p>
Pay Official	
Issue By	
Admin	
Inspect By	
Contracting Officer	

S CENTER
DCS ATTN BECO
ES
ES
DCS ATTN BECO

* = Required Fields

ACTION BY: S0512A *

Recommend Approval
 Recommend Reduced Amount
 Recommend Rejection

- Submit
- Save Draft Document
- Previous
- Help

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Issue Date	
CIF0000000006	0006	2010/12/07	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFIB045	INV1045	2010/12/07	2010/12/07
Summary of Detail Level Information	Total		
1 CLIN(s)	\$ 59,866.50		

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP DFAS - COLUMBUS CENTER FU4417 1 SOCS SOCS ATTN BECO DCMA LOS ANGELES DCMA LOS ANGELES FU4417 1 SOCS SOCS ATTN BECO

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

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection



- Submit
- Save Draft Document
- Previous
- Help

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Issue Date	
CIF0000000006	0006	2010/12/07	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFIB045	INV1045	2010/12/07	2010/12/07



The Inspector navigates to the Line Item page by clicking the Line Item tab.

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

- Submit
- Save Draft Document
- Previous
- Help

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07

Total CLIN Amount: \$59,866.50

Total Approved Amount: \$

CLIN	AAI	CLIN Amount (\$)	Approved (\$)
1001AA	036253	59866.50	

Event	ACRN	Quantity	Unit	Price (\$)	Extension Price (\$)	Approved (\$)
0000000001	A1	150	EA	399.11	59866.50	

Description
This is a Line Item description.

The Line Item page is displayed.
 The Inspector verifies the CLIN (Contract Line Item Number), AAI (Agency Accounting Identifier) and Event data against the contract for each line item. The ACRN (Accounting Classification Reference Number) may have been entered by the Vendor.

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07

Total CLIN Amount: \$59,866.50

Total Approved Amount: \$

CLIN	AAI	CLIN Amount (\$)	Approved (\$)			
1001AA	<input type="text" value="036253"/>	59866.50				
Event	ACRN	Quantity	Unit	Price (\$)	Extension Price (\$)	Approved (\$)
0000000001	A1	150	EA	399.11	59866.50	
Description						
This is a Line Item description.						

On this Line Item page, the only field that the Inspector can enter or modify is the AAI.

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07

Total CLIN Amount: \$59,866.50

Total Approved Amount: \$

CLIN	AAI	CLIN Amount (\$)	Approved (\$)			
1001AA	001002	59866.50				
Event	ACRN	Quantity	Unit	Price (\$)	Extension Price (\$)	Approved (\$)
0000000001	A1	150	EA	399.11	59866.50	
Description						
This is a Line Item description.						

The Inspector changes the AAI from "036253" to "001002".

Inspector - Commercial Item Financing

Header Line Item **ACRN WS** FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07

Total CLIN Amount: \$59,866.50

Total Approved Amount: \$

CLIN	AAI	CLIN Amount (\$)	Approved (\$)
		59866.50	
Price (\$)	Extension Price (\$)	Approved (\$)	
399.11	59866.50		

The Inspector navigates to the Accounting Classification Reference Number Worksheet by clicking the ACRN WS tab.

Description

This is a Line Item description.

Submit Save Draft Document Help

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS**
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	0.00	59,866.50		

[Add ACRN](#)

The ACRN Worksheet is displayed. This tab permits the Inspector to distribute the value of request across many ACRNs regardless of the CLIN they represent. There is an ability to enter a line that equates to a CLIN and document with associated value. However, this is only for calculation purposes and the entered CLIN data will not be forwarded to the payment system.

- Submit
- Save Draft Document
- Help

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	0.00	59,866.50		

[Add ACRN](#)

The dollar amount from the Line Item tab is brought over to the ACRN Worksheet as the Document Total. For the Entitlement System to authorize payment, the Worksheet Total will need to equal the Document Total (a Difference of \$0).

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	0.00	59,866.50		

[Add ACRN](#) 

To add an ACRN, the Inspector can click the Add ACRN link.

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	0.00	59,866.50		

ACRN	Amount (\$)	Actions
<input type="text"/>	<input type="text"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN

Add ACRN

Fields for ACRN and Amount become available.

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	50,000.50	9,866.00		

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="50,000.50"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN
		Add ACRN

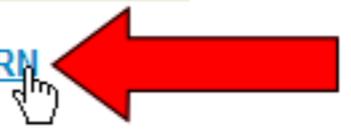
The Inspector enters ACRN and ACRN Amount.

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	50,000.50	9,866.00		

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="50,000.50"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN

[Add ACRN](#)



To add additional ACRN, the Inspector clicks the Add ACRN link.

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
59,866.50	59,866.50	0.00

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="50,000.50"/>	Delete ACRN
	CLIN	CLIN Amount
		Actions
		Add CLIN

ACRN	Amount (\$)	Actions
<input type="text" value="A2"/>	<input type="text" value="9,866.00"/>	Delete ACRN
	CLIN	CLIN Amount
		Actions
		Add CLIN
		Add ACRN

The Inspector enters ACRN and ACRN Amount.

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	59,866.50	0.00		

ACRN	Amount (\$)	Actions
A1	50,000.50	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
A2	9,866.00	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

[Add ACRN](#)

To add a CLIN, the Inspector clicks the Add CLIN link.



Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
59,866.50	59,866.50	0.00

ACRN	Amount (\$)
A1	50,000.50
CLIN	CLIN Amount

Windows Internet Explorer

There is already an existing dollar amount on this ACRN. Adding the CLIN will cause the ACRN amount to be replaced. Do you wish to continue?

OK Cancel

ACRN	Amount (\$)	Actions
A2	9,866.00	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN
		Add ACRN

As Inspector clicked the Add CLIN link, an alert box informs that there is already an existing dollar amount for the ACRN. Entering a CLIN will change this dollar amount to the sum of the amounts of the CLINs in the ACRN.

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	59,866.50	0.00		

ACRN	Amount (\$)
A1	50,000.50
CLIN	CLIN Amount

ACRN	Amount (\$)
A2	9,866.00
CLIN	CLIN Amount

Windows Internet Explorer

There is already an existing dollar amount on this ACRN. Adding the CLIN will cause the ACRN amount to be replaced. Do you wish to continue?

The Inspector clicks OK.

Inspector - Commercial Item Financing

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	50,000.50	9,866.00		

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="50,000.50"/>	Delete ACRN
	CLIN	CLIN Amount
		Add CLIN

ACRN	Amount (\$)	Actions
<input type="text" value="A2"/>	0.00	Delete ACRN
	CLIN	CLIN Amount
	<input type="text"/>	<input type="text"/>
		Delete CLIN
		Add CLIN
		Add ACRN

As Inspector clicked OK on the alert box, fields for CLIN and CLIN Amount become available.

Submit Save Draft Document Help

Inspector - Commercial Item Financing

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	59,866.50	0.00		

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="50,000.50"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
<input type="text" value="A2"/>	9,866.00	Delete ACRN
CLIN	CLIN Amount	Actions
<input type="text" value="0111"/>	<input type="text" value="9,866.00"/>	Delete CLIN
		Add CLIN
		Add ACRN

The Inspector enters CLIN and CLIN Amount.

Submit Save Draft Document Help

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
59,866.50	59,866.50	0.00

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="50,000.50"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
<input type="text" value="A2"/>	9,866.00	Delete ACRN

CLIN	CLIN Amount	Actions
<input type="text" value="0111"/>	<input type="text" value="9,866.00"/>	Delete CLIN

[Add CLIN](#)
[Add ACRN](#)

The Document Total is the amount submitted by the Vendor. The Worksheet Total is the amount submitted as ACRN and/or CLIN amounts.

The Difference is the outstanding balance between the Document Total and the Worksheet (ACRN/CLIN) Total.

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS**
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	59,866.50	0.00		



The Inspector navigates to the Foreign Military Sales (FMS) page by clicking the FMS tab.

ACRN	CLIN	CLIN Amount	Actions
A1			Delete ACRN

ACRN	Amount (\$)	Actions
A2	9,866.00	Delete ACRN

ACRN	Amount (\$)	Actions
A2	9,866.00	Delete ACRN

ACRN	Amount (\$)	Actions
A2	9,866.00	Delete ACRN

ACRN	Amount (\$)	Actions
A2	9,866.00	Delete ACRN

- Submit
- Save Draft Document
- Help

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS**
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	59,866.50	0.00		

Country Code	Associated Dollars (\$)	Actions
HK	50,000.00	Delete
UK	9,000.00	Delete
SC	-76.00	Delete
IQ	942.50	Delete

The FMS page is displayed.

On the FMS page, there are Country Code(s) associated with the country(s) receiving the goods/materials and the value(s) of the document corresponding to that country.

The Inspector can enter or modify the FMS worksheet.

- Submit
- Save Draft Document

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	59,866.50	0.00		

Country Code	Associated Dollars (\$)	Actions
HK	<input type="text" value="50,000.00"/>	Delete
UK	<input type="text" value="9,000.00"/>	Delete
SC	<input type="text" value="-76.00"/>	Delete
IQ	<input type="text" value="942.50"/>	Delete
		Add



The Inspector changes the Associated Dollar from \$942.50....

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	58,914.00	952.50		

Country Code	Associated Dollars (\$)	Actions
HK	50,000.00	Delete
UK	9,000.00	Delete
SC	-76.00	Delete
IQ	-10.00	Delete
		Add

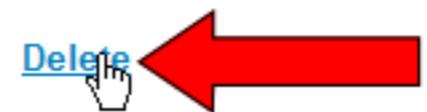


... to -\$10.00

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	58,914.00	952.50		

Country Code	Associated Dollars (\$)	Actions
HK	50,000.00	Delete
UK	9,000.00	Delete
SC	-76.00	Delete
IQ	-10.00	Delete
		Add



To delete an FMS, the Inspector clicks the Delete link.

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	58,924.00	942.50		

Country Code	Associated Dollars (\$)	Actions
HK	50,000.00	Delete
UK	9,000.00	Delete
SC	-76.00	Delete
		Add

The FMS with the Country Code IQ (Iraq) is now removed.

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	58,924.00	942.50		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="HK"/>	<input type="text" value="50,000.00"/>	Delete
<input type="text" value="UK"/>	<input type="text" value="9,000.00"/>	Delete
<input type="text" value="SC"/>	<input type="text" value="-76.00"/>	Delete

To add an FMS, the Inspector clicks the Add link.



Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS**
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	58,924.00	942.50		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="HK"/>	<input type="text" value="50,000.00"/>	Delete
<input type="text" value="UK"/>	<input type="text" value="9,000.00"/>	Delete
<input type="text" value="SC"/>	<input type="text" value="-76.00"/>	Delete
<input type="text"/>	<input type="text"/>	Delete
Add		

The fields for Country Code and Associated Dollars become available.

- Submit
- Save Draft Document
- Help

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS**
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	59,866.50	0.00		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="HK"/>	<input type="text" value="50,000.00"/>	Delete
<input type="text" value="UK"/>	<input type="text" value="9,000.00"/>	Delete
<input type="text" value="SC"/>	<input type="text" value="-76.00"/>	Delete
<input type="text" value="IR"/>	<input type="text" value="942.50"/>	Delete
		Add

The Inspector enters country code and associated dollar for the new FMS.

- Submit
- Save Draft Document
- Help

Inspector - Commercial Item Financing

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
59,866.50	59,866.50	0.00		

When the Inspector has verified the FMS information, the Inspector can navigate to the Addresses page by clicking the Addresses tab.

Country Code			
HK			
UK			
SC		-76.00	Delete
IR		942.50	Delete
			Add

Submit Save Draft Document Help

Inspector - Commercial Item Financing

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07

Prime Contractor			Administered By		
CAGE Code	Extension		DoDAAC		
493B3					
Activity Name 1	The Addresses page is displayed.				
MECX, LP	This tab contains the mailing addresses of the Prime Contractor (Vendor) CAGE Codes and Government DoDAACs involved in processing this document.				
Activity Name 2					
Activity Name 3					
Address 1			Address 1		
12269 E VASSAR DR			16111 PLUMMER STREET		
Address 2			Address 2		
			BLDG 10 2ND FLOOR		
Address 3			Address 3		
Address 4			Address 4		
			SEPULVEDA CA 91343		
City	State	Zip	City	State	Zip
AURORA	CO	800141927			
Country		Military Location Description			
USA					

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07



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

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

Administered By		
Activity Name 3	Address 1	Address 2
	16111 PLUMMER STREET	
	Address 2	
	BLDG 10 2ND FLOOR	
	Address 3	
	Address 4	
	SEPULVEDA CA 91343	
City	State	Zip
Country	Military Location Description	

User Government Property Transfer Documentation Lookup Logout

Inspector - Commercial Item Financing

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
Cora CAC	2010/12/07 1049 EST / 2010/12/07	407-596-9621	
Email:	Title:	Action(s):	
cora_vendor@company.com	Billing Specialist	[Submitted, Web, Stand Alone]	

Org Email:

coleung@caci.com

Attachments:

CIF_TR.xml

[View Attachment](#)

Comments:

This is Vendor's comment.

Inspector

Name:	DSN
Matthew Blajian	
Email:	Action(s):
wawf@caci.com	Professional Inspector

Org Email:

wawf@caci.com

Attachments:

[Add Attachments](#)

Comments:

The Misc. Info page is displayed. The miscellaneous information found on this page includes the initiator's (Vendor) and Inspector's contact information, the initiator's comments, and the ability to view initiator attachments and add attachments.

To view Vendor's attachment, the Inspector can click the View Attachment link in Initiator's section.

Inspector - Commercial Item Financing

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07

Initiator

Name: Cora CAC	Date of Action / IRD: 2010/12/07 1049 EST / 2010/12/07	Phone #: 407-596-9621	DSN
Email: cora_vendor@company.com		Title: Billing Specialist	Action(s): [Submitted, Web, Stand Alone]
Org Email: coleung@caci.com			
Attachments: CIF_TR.xml		View Attachment	
Comments: This is Vendor's comment.			

Inspector

Name: Matthew Blajian	Date of Action: 2010/12/07 1102 EST	Phone #: 407-895-2337	DSN
Email: wawf@caci.com		Title: Professional Inspector	Action(s):
Org Email: wawf@caci.com			
Attachments:		Add Attachments	
Comments:			

cora_vendor@company.com

Billing Specialist

[Submitted, Web, Stand Alone]

Org Email:

coleung@caci.com

Attachments:

CIF_TR.xml

[View Attachment](#)

Comments:

This is Vendor's comment.

Inspector

Name:

Matthew Blajian

Email:

wawf@caci.com

Org Email:

wawf@caci.com

Attachments:

Phone #:

407-895-2337

DSN

Title:

Professional Inspector

Action(s):

The Inspector scrolls down to see the section of attachments and comments.

[Add Attachments](#)

Comments:

Enter Comments

Submit

Save Draft Document

Help

Logon Date : 2010/12/07 10:52:20 EST Last Accessed Date : 2010/12/07 11:08:03 EST

cora_vendor@company.com

Billing Specialist

[Submitted, Web, Stand Alone]

Org Email:

coleung@caci.com

Attachments:

CIF_TR.xml

[View Attachment](#)

Comments:

This is Vendor's comment.

Inspector

Name:

Matthew Blajian

Email:

wawf@caci.com

Org Email:

wawf@caci.com

Attachments:

Comments:

To add an attachment, the Inspector clicks the Add Attachments link.

[Add Attachments](#) 

Submit

Save Draft Document

Help

Logon Date : 2010/12/07 10:52:20 EST Last Accessed Date : 2010/12/07 11:08:03 EST

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

Inspector - Commercial Item Financing

Form - Attachments

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

The Attachments page is displayed.
This tab can be used to send file attachments.
Multiple attachments may be associated with a document,
with the file size of EACH, individual attachment, not
exceeding 3 MB of data.

Inspector - Commercial Item Financing

Form - Attachments

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

To locate the file, the Inspector clicks the Browse button.

Inspector - Commercial Item Financing

Form - Attachments

WARNING: Wide Area Workf
Do NOT enter classified info

Choose file

Look in:

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

CIF_ACCEPTED.xml
CIF_STDPAY.810P

File name:

Files of type: All Files (*.*)

The choose file window is displayed.

Inspector - Commercial Item Financing

Form - Attachments

WARNING: Wide Area Workf
Do NOT enter classified info

Choose file

Look in: STDPay

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

CIF_ACCEPTED.xml
CIF_STDPAY.810P

File name: CIF_ACCEPTED.xml
Files of type: All Files (*.*)

The Inspector selects a file from the choose file window.

Inspector - Commercial Item Financing

Form - Attachments

**WARNING: Wide Area Workf
Do NOT enter classified info**

Choose file

Look in: STDPay

- CIF_ACCEPTED.xml
- CIF_STDPAY.810P

File name: CIF_ACCEPTED.xml

Files of type: All Files (*.*)

Once the file is selected, the Inspector clicks the Open button.



Inspector - Commercial Item Financing

Form - Attachments

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

C:\Documents and Settings\cole



The file directory is displayed in the Attachment field.

Logon Date : 2010/12/07 10:52:20 EST Last Accessed Date : 2010/12/07 11:08:08 EST

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

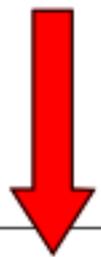
Inspector - Commercial Item Financing

Form - Attachments

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

C:\Documents and Settings\cole

The Inspector clicks the Upload button.



[User](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Inspector - Commercial Item Financing

[Header](#) [Line Item](#) [ACRN WS](#) [FMS](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB045	INV1045	2010/12/07

Initiator

Name: Cora CAC	Date of Action / IRD: 2010/12/07 1049 EST / 2010/12/07	Phone #: 407-596-9621	DSN
Email: cora_vendor@company.com		Title: Billing Specialist	Action(s): [Submitted, Web, Stand Alone]
Org Email: coleung@caci.com	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> <p>The screen returns to the Miscellaneous Information page with the new attachment that the Inspector just added to the document.</p> </div>		
Attachments: CIF_TR.xml			
Comments: This is Vendor's comment.			

Inspector

Name: Matthew Blajian	Date of Action: 2010/12/07 1102 EST	Phone #: 407-895-2337	DSN
Email: wawf@caci.com		Title: Professional Inspector	Action(s):
Org Email: wawf@caci.com	<div style="text-align: right;"> View Attachment Delete Attachment Add Attachments </div>		
Attachments: CIF_ACCEPTED.xml			

Org Email:

coleung@caci.com

Attachments:

CIF_TR.xml

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

This is Vendor's comment.

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/07 1102 EST	407-895-2337	

Email:	Title:	Action(s):
wawf@caci.com	Professional Inspector	

Org Email:

wawf@caci.com

Attachments:

CIF_ACCEPTED.xml

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

The Inspector can view the attachment by clicking the View Attachment link.

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

Logon Date : 2010/12/07 10:52:20 EST Last Accessed Date : 2010/12/07 11:08:21 EST

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

Org Email:

coleung@caci.com

Attachments:

CIF_TR.xml

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

This is Vendor's comment.

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/07 1102 EST	407-895-2337	

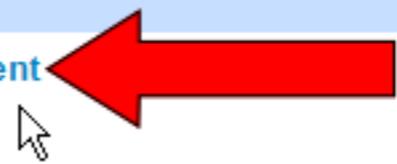
Email:	Title:	Action(s):
wawf@caci.com	Professional Inspector	

Org Email:

wawf@caci.com

Attachments:

CIF_ACCEPTED.xml

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

And delete the attachment by clicking the Delete Attachment link.

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

Logon Date : 2010/12/07 10:52:20 EST Last Accessed Date : 2010/12/07 11:08:21 EST

Org Email:

coleung@caci.com

Attachments:

CIF_TR.xml

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

This is Vendor's comment.

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/07 1102 EST	407-895-2337	

Email:	Action(s):
wawf@caci.com	

Org Email:
wawf@caci.com

Attachments:
CIF_ACCEPTED.xml

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

Enter Comments

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

Org Email:

coleung@caci.com

Attachments:

CIF_TR.xml

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

This is Vendor's comment.

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/07 1102 EST	407-895-2337	

Email:	Title:	Action(s):
wawf@caci.com	Professional Inspector	

Org Email:

wawf@caci.com

Attachments:

CIF_ACCEPTED.xml

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

This is Inspector's comment.



The Inspector enters comments.

I

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

Logon Date : 2010/12/07 10:52:20 EST Last Accessed Date : 2010/12/07 11:08:21 EST

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

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document**

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
CIF0000000006	0006	CFIB 15	INV1045	2010/12/07

Initiator

Name: Cora CAC	Date of Action: 2010/12/07 10:00	DSN
Email: cora_vendor@company.com		Action(s): [Submitted, Web, Stand Alone]
Org Email: coleung@caci.com		
Attachments: CIF_TR.xml	View Attachment	
Comments: This is Vendor's comment.		

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

Inspector

Name: Matthew Blajian	Date of Action: 2010/12/07 1102 EST	Phone #: 407-895-2337	DSN
Email: wawf@caci.com		Title: Professional Inspector	Action(s):
Org Email: wawf@caci.com			
Attachments: CIF_ACCEPTED.xml	View Attachment	Delete Attachment	Add Attachments

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document**

Expand All Collapse All

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

[-] Document Information

Contract Number	CIF0000000006	Request Number	CFIB045	Invoice Number	INV1045	Invoice Date	2010/12/07	Invoice Received Date	2010/12/07
Summary of Detail Level Information				Total					
1 CLIN(s)				\$ 59,866.50					

[-] Line Item Information

Total CLIN Amount: \$ 59,866.50

CLIN	AAI	CLIN Amount (\$)				Approved (\$)
1001AA	001002	59,866.50				
Event	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
0000000001	A1	150	EA	399.11	59,866.50	
Description						
This is a Line Item description.						

[-] ACRN Worksheet

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
---------------------	----------------------	-----------------

Inspector - Commercial Item Financing

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

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

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

Contract Number	Delivery Order	Issue Date	
CF0000000006	0006	2010/12/07	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFIB045	INV1045	2010/12/07	2010/12/07
Summary of Detail Level Information	Total		
1 CLIN(s)	\$ 59,866.50		

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

Total CLIN Amount: \$ 59,866.50

CLIN	AAI		CLIN Amount (\$)			Approved (\$)
1001AA	001002		59,866.50			
Event	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
0000000001	A1	150	EA	399.11	59,866.50	
Description						
This is a Line Item description.						

[\[-\] ACRN Worksheet](#)

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
----------------------------	-----------------------------	------------------------

Inspector - Commercial Item Financing

Expand All Collapse All

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

[-] Document Information

Contract Number	Delivery Order	Issue Date	
CIF0000000006	0006	2010/12/07	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFIB045	INV1045	2010/12/07	2010/12/07
Summary of Detail Level Information	Total		
1 CLIN(s)	\$ 59,866.50		

[-] Line Item Information

Total CLIN Amount: \$ 59,866.50

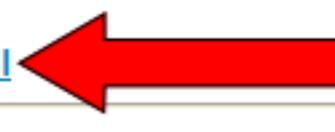
CLIN	AAI	CLIN Amount (\$)			Approved (\$)	
1001AA	001002	59,866.50				
Event	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
0000000001	A1	150	EA	399.11	59,866.50	
Description						
This is a Line Item description.						

[-] ACRN Worksheet

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
----------------------------	-----------------------------	------------------------

Inspector - Commercial Item Financing

Expand All Collapse All



The Inspector clicks the Collapse All link.

[-] Document Information

Contract Number	Delivery Order	Issue Date	
CIF0000000006	0006	2010/12/07	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFIB045	INV1045	2010/12/07	2010/12/07
Summary of Detail Level Information	Total		
1 CLIN(s)	\$ 59,866.50		

[-] Line Item Information

Total CLIN Amount: \$ 59,866.50

CLIN	AAI	CLIN Amount (\$)			Approved (\$)	
1001AA	001002	59,866.50				
Event	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
0000000001	A1	150	EA	399.11	59,866.50	
Description						
This is a Line Item description.						

[-] ACRN Worksheet

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
----------------------------	-----------------------------	------------------------

Inspector - Commercial Item Financing

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

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



All document sections are collapsed.

Inspector - Commercial Item Financing

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

[+] [Document Information](#)

[+] [Line Item Information](#)

[+] [ACRN Worksheet](#)

[+] [Fms Information](#)

[+] [Collapse FMS Information](#)

[+] [Misc Information](#)

[+] [Workflow Information](#)



The Inspector clicks the FMS Information header.

Inspector - Commercial Item Financing

Expand All Collapse All

The FMS Information section is expanded.

- [+] Document Information
- [+] Line Item Information
- [+] ACRN Worksheet
- [+] Fms Information**

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
59,866.50	59,866.50	0.00

Country Code	Associated Dollars (\$)
HK	50,000.00
UK	9,000.00
SC	-76.00
IR	942.50

- [+] Address Information
- [+] Misc Information
- [+] Workflow Information

[User](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Inspector - Commercial Item Financing

[Header](#)[Line Item](#)[ACRN WS](#)[FMS](#)[Addresses](#)[Misc. Info](#)[Preview Document](#)[Expand All](#) [Collapse All](#)

The Inspector clicks the FMS Information header again.

[\[+\] Document Information](#)[\[+\] Line Item Information](#)[\[+\] ACRN Worksheet](#)[Fms Information](#)

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
59,866.50	59,866.50	0.00

Country Code	Associated Dollars (\$)
HK	50,000.00
UK	9,000.00
SC	-76.00
IR	942.50

[\[+\] Address Information](#)[\[+\] Misc Information](#)[\[+\] Workflow Information](#)[Submit](#)[Save Draft Document](#)[Help](#)

Inspector - Commercial Item Financing

Expand All Collapse All

[+] Document Information

[+] Line Item Information

[+] ACRN Worksheet



Collapse ACRN Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

The FMS Information section is collapsed.
Then the Inspector clicks the ACRN Worksheet header.

Inspector - Commercial Item Financing

Expand All Collapse All

The ACRN Worksheet section is expanded.

[+] Document Information

[+] Line Item Information

[-] ACRN Worksheet

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
59,866.50	59,866.50	0.00
ACRN	Amount (\$)	
A1	50,000.50	
ACRN	Amount (\$)	
A2	9,866.00	
	CLIN	CLIN Amount
	0111	9,866.00

[+] Fms Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

Inspector - Commercial Item Financing

- Header**
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

[+] Document Information

[+] Line Item Information

[+] ACRN Worksheet

To navigate to the Header page, the Inspector clicks the Header tab.

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
59,866.50	59,866.50	0.00
ACRN	Amount (\$)	
A1	50,000.50	
ACRN	Amount (\$)	
A2	9,866.00	
	CLIN	CLIN Amount
	0111	9,866.00

[+] Fms Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	CIF0000000006	Issue Date	2010/12/07
Request Number	CFIB045	Invoice Date	2010/12/07
		Invoice Received Date	2010/12/07
Summary of Detail Level Information			
1 CLIN(s)			

The Header tab is displayed. To submit the inspection, the Inspector must select an action on the bottom of this Header page.

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

- Submit
- Save Draft Document
- Previous
- Help

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Issue Date	
CIF0000000006	0006	2010/12/07	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFIB045	INV1045	2010/12/07	2010/12/07
Summary of Detail Level Information	Total		
1 CLIN(s)	\$ 59,866.50		

Routing Information

Role	Location Code	Extension	Name
Payee	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> <p>The Inspector can recommend approval, recommend reduced amount, or recommend rejection.</p> </div>		MECX, LP
Pay Official			DFAS - COLUMBUS CENTER
Issue By			FU4417 1 SOCS SOCS ATTN BECO
Admin			DCMA LOS ANGELES
Inspect By			DCMA LOS ANGELES
Contracting Officer			FU4417 1 SOCS SOCS ATTN BECO

* = Required Fields

ACTION BY: S0512A *

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

- Submit
- Save Draft Document
- Previous
- Help

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number		Delivery Order	Issue Date	
CIF0000000006		0006	2010/12/07	
Request Number		Invoice Number	Invoice Date	Invoice Received Date
CFIB045		INV1045	2010/12/07	2010/12/07
Summary of Detail Level Information		Total		
1 CLIN(s)		\$ 59,866.50		

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By			FU4417 1 SOCS SOCS ATTN BECO
Admin			DCMA LOS ANGELES
Inspect By			DCMA LOS ANGELES
Contracting Officer			FU4417 1 SOCS SOCS ATTN BECO

If the Inspector chooses to recommend reduced amount or recommend rejection, comments on the Misc. Info tab will be mandatory.

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspector - Commercial Item Financing

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	
CIF0000000006	0006	2010/12/07	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFIB045	INV1045	2010/12/07	2010/12/07
Summary of Detail Level Information	Total		
1 CLIN(s)	\$ 59,866.50		

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin			DCMA LOS ANGELES
Inspect By			DCMA LOS ANGELES
Contracting Officer			FU4417 1 SOCS SOCS ATTN BECO

The Inspector clicks the Recommend Approval checkbox.

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection



Submit Save Draft Document Previous Help

Inspector - Commercial Item Financing

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Issue Date	
CIF0000000006	0006	2010/12/07	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFIB045	INV1045	2010/12/07	2010/12/07
Summary of Detail Level Information	Total		
1 CLIN(s)	\$ 59,866.50		

Routing Information

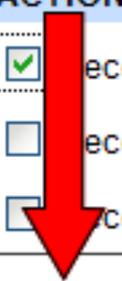
Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A		DCMA LOS ANGELES
			DCMA LOS ANGELES
			FU4417 1 SOCS SOCS ATTN BECO

The Inspector clicks the Submit button.

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

- Submit
- Save Draft Document
- Previous
- Help



Inspector - Commercial Item Financing

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number		Delivery Order	Issue Date	
CIF0000000006		0006	2010/12/07	
Request Number		Invoice Number	Invoice Date	Invoice Received Date
CFIB045		INV1045	2010/12/07	2010/12/07
Summary of Detail Level Information		Total		
1 CLIN(s)		\$ 59,866.50		

Routing Information

Role	Location Code	
Payee	493B3	
Pay Official	HQ0338	MBUS CENTER
Issue By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A	DCMA LOS ANGELES
Inspect By	S0512A	DCMA LOS ANGELES
Contracting Officer	FU4417	FU4417 1 SOCS SOCS ATTN BECO



Processing request, please wait ...

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Submit Save Draft Document Previous Help

Success

The Commercial Item Financing was successfully recommended for approval.

Contract Number	Delivery Order	Request Number	Invoice Number
CIF0000000006	0006	CFIB045	INV1045

Email sent to Acceptor: wawf@caci.com

[Send Additional Email Notifications](#)

Tue Dec 07 11:10:18 EST 2010

The Success page is displayed with Email notification as applicable.

[Return](#)

Success

The Commercial Item Financing was successfully recommended for approval.

Contract Number	Delivery Order	Request Number	Invoice Number
CIF0000000006	0006	CFIB045	INV1045

Email sent to Acceptor: wawf@caci.com

[Send Additional Email Notifications](#)

Tue Dec 07 11:10:18 EST 2010

The Inspector may send more email notifications by clicking the Send Additional Email Notifications link.

[Return](#)

Success

The Commercial Item Financing was successfully recommended for approval.

Contract Number	Delivery Order	Request Number	Invoice Number
CIF0000000006	0006	CFIB045	INV1045

Email sent to Acceptor: wawf@caci.com

[Send Additional Email Notifications](#)

Tue Dec 07 11:10:18 EST 2010

The Return button will return the Inspector to the Inspection Folder so that the user can continue inspecting documents.



Return

Success

The Commercial Item Financing was successfully recommended for approval.

Contract Number	Delivery Order	Request Number	Invoice Number
CIF0000000006	0006	CFIB045	INV1045

Email sent to Acceptor: wawf@caci.com

[Send Additional Email Notifications](#)

Tue Dec 07 11:10:18 EST 2010

This concludes the demonstration of an Inspector inspecting a Commercial Item Financing.

[Return](#)