

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 Navy Construction / Facilities Management Invoice.

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

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Inspector

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- View Only Pure Edge Folder

- If using a word processor pr...
- Please DO NOT use the bro...
- The use of the browser's BA...
- Use of this button will caus...
- Where they exist, use the F...
- In data capture and when re...

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The Inspector selects the Inspection Folder from the Inspector menu option.

Help

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417 that will be purged in 1 day.

The Search Criteria page is displayed. This page will allow the Inspector to search for the documents in the Inspector Folder.

DoDAAC *

Select Location Code

Contract Number

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)

2010/11/03

2010/12/03

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

WARNING: This folder contains saved data for DoDAACs: FU4417 that will be purged in 1 day.

DoDAAC *

FU4417

The DoDAAC field is the only mandatory field.

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/11/03

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

2010/12/03

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)

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

Result Size / Result Font

20 items 13px

Result Columns

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

Logon Date : 2010/12/03 11:22 EST

11:22 EST

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417 that will be purged in 1 day.

DoDAAC * FU4417	
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 Navy Construction / Facilities Management Invoice	<p>The Inspector can further limit the returned results by selecting Navy Construction / Facilities Management Invoice from the Type Document drop down.</p>
Create / Update Date (YYYY/MM/DD) 2010/11/03 <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 <input type="text"/> 13px <input type="text"/>	Result Columns Invoice Columns <input type="text"/>

Logon Date : 2010/12/03 11:09:00 EST Last Accessed Date : 2010/12/03 11:09:22 EST

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417 that will be purged in 1 day.

DoDAAC * FU4417	
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 Navy Construction / Facilities Management Invoice	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/11/03	Create / Update Date End (YYYY/MM/DD) 2010/12/03
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 Invoice Columns

The Inspector clicks the Submit button after entering the select criteria.

Submit

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Inspection Folder for 'FU4417' (63 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	NAVCON	26512	000008AM1251	08AM120000052	08AM130000001	2010-12-03	2010-12-03	Submitted		H	\$42,001,118.65
2	NAVCON	26512	000008AM1603	08AM160000003	08AM160000012	2010-12-03	2010-12-03	Submitted		H	\$51,992,312.22
3	NAVCON	26512	000008AM1816	08AM180000016	08AM180000025	2010-12-03	D2010-12-03	Submitted		H	\$58,879,591.26
4	NAVCON	26512	000008AM2045	08AM200000045	08AM200000055	2010-12-03	D2010-12-03	Submitted		H	\$67,447,458.19
5	NAVCON	26512	000008AM2234	08AM220000034	08AM220000043	2010-12-03	2010-12-03	Submitted		H	\$72,201,396.05
6	NAVCON	1DK07	N4592410E1103	250CLINUMEASA	INVA250A	2010-11-03	2010-11-03	Submitted		H	\$250.00
7	NAVCON	1DK07	N4592410E1103					Submitted		H	\$250.00
8	NAVCON	1DK07	N4592410E1103					Submitted		H	\$250.00
9	NAVCON	1DK07	N4592410E1103					Submitted		H	\$222.00
10	NAVCON	1DK07	N4592410E1103	250CLINUMEASC	INVA222	2010-11-03	2010-11-03	Submitted		H	\$222.00
11	NAVCON	1DK07	N4592410E1103	250CLINUMEASD	INV025D	2010-11-03	2010-11-03	Submitted		H	\$45.00
12	NAVCON	1DK07	N4592410E1103	250CLINUMEASD	INVA25D	2010-11-03	2010-11-03	Submitted		H	\$45.00
13	NAVCON	1DK07	N4592410E1103	NC0224YNNE301NMAX	INV1101	2010-11-03	2010-11-03	Submitted		H	\$100,000,009.00
14	NAVCON	1DK07	N4592410E1103	R95NC0224YNNE0017	INV0224	2010-11-03	2010-11-03	Submitted		H	\$100,000,009.00
15	NAVCON	1DK07	N6095110E1103	NC0266NNYE301NIII	INV0917	2010-11-03	2010-11-03	Submitted		H	\$50.00
16	NAVCON	1DK07	N6095110E1103	NC0266NNYE301NXXX	INV0917	2010-11-03	2010-11-03	Submitted		H	\$50.00
17	NAVCON	1DK07	N6095110E1103	NC224NNNE301N	INV0917	2010-11-03	2010-11-03	Submitted		H	\$50.00
18	NAVCON	1DK07	N6095110E1103	NC224NNNE301N	INV0918	2010-11-03	2010-11-03	Submitted		H	\$50.00
19	NAVCON	1DK07	N6095110E1103	NC224NNYE301N	INV0917	2010-11-03	2010-11-03	Submitted		H	\$50.00
20	NAVCON	1DK07	N6095110E1103	NC224NNYE301N	INV0918	2010-11-03	2010-11-03	Submitted		H	\$50.00

The Inspection Folder page is displayed. This page contains a list of documents that match the selection criteria.

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Inspection Folder for 'FU4417' (63 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
1	NAVCON	26512	000008AM1251	08AM120000052	08AM130000001	2010-12-03	2010-12-03	Submitted		H	\$42,001,118.65
2	NAVCON	26512	000008AM1603	08AM160000003	08AM160000012	2010-12-03	2010-12-03	Submitted		H	\$51,992,312.22
3	NAVCON	26512	000008AM1816	08AM180000016	08AM180000025	2010-12-03	D2010-12-03	Submitted		H	\$58,879,591.26
4	NAVCON	26512	000008AM2045	08AM200000045	08AM200000055	2010-12-03	D2010-12-03	Submitted		H	\$67,447,458.19
5	NAVCON	26512	000008AM2234	08AM220000034	08AM220000043	2010-12-03	2010-12-03	Submitted		H	\$72,201,396.05
6	NAVCON	1DK07	N4592410E1103	250CLINUMEASA	INVA250A	2010-11-03	2010-11-03	Submitted		H	\$250.00
7	NAVCON	1DK07	N4592410E1103	250CLINUMEASB	INV250B	2010-11-03	2010-11-03	Submitted		H	\$250.00
8	NAVCON	1DK07	N4592410E1103	250CLINUMEASB	INVA250B	2010-11-03	2010-11-03	Submitted		H	\$250.00
9	NAVCON	1DK07	N4592410E1103	250CLINUMEASC	INV0222	2010-11-03	2010-11-03	Submitted		H	\$22.00
10	NAVCON	1DK07	N4592410E1103	250CLINUMEASC	INVA222	2010-11-03	2010-11-03	Submitted		H	\$22.00
11	NAVCON	1DK07	N4592410E1103	250CLINUMEASD	INV025D	2010-11-03	2010-11-03	Submitted		H	\$45.00
12	NAVCON	1DK07	N4592410E1103	250CLINUMEASD	INVA25D	2010-11-03	2010-11-03	Submitted		H	\$45.00
13	NAVCON	1DK07	N4592410E1103	NC0224YNNE301NMAX	INV1101	2010-11-03	2010-11-03	Submitted		H	\$100,000,009.00
14	NAVCON	1DK07	N4592410E1103	R95NC0224YNNE0017	INV0224	2010-11-03	2010-11-03	Submitted		H	\$100,000,009.00
15	NAVCON	1DK07	N6095110E1103	NC0266NNYE301NIII	INV0917	2010-11-03	2010-11-03	Submitted		H	\$50.00
16	NAVCON	1DK07	N6095110E1103	NC0266NNYE301NXXX	INV0917	2010-11-03	2010-11-03	Submitted		H	\$50.00
17	NAVCON	1DK07	N6095110E1103	NC224NNNE301N	INV0917	2010-11-03	2010-11-03	Submitted		H	\$50.00
18	NAVCON	1DK07	N6095110E1103	NC224NNNE301N	INV0918	2010-11-03	2010-11-03	Submitted		H	\$50.00
19	NAVCON	1DK07	N6095110E1103	NC224NNYE301N	INV0917	2010-11-03	2010-11-03	Submitted		H	\$50.00
20	NAVCON	1DK07	N6095110E1103	NC224NNYE301N	INV0918	2010-11-03	2010-11-03	Submitted		H	\$50.00

The Inspector can select a document to review by clicking the Navy Construction / Facilities Management Invoice Number link for the appropriate document.

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Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017		N	N

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0224	2008/02/02	Y	2010/11/03

Discounts
NET : 30

Summary of Detail Level Information	Deduction A
1 CLIN/SLIN(s)	

The Header page is displayed when the Inspector opens the Navy Construction / Facilities Management Invoice.

Routing Information			
Role	Location Code	Extension	Name
AcceptBy DoDaac	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO

* = Required Fields

ACTION BY: FU4417 *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date
2010/12/03

Signature Date
YYYY/MM/DD

I certify that the services have been received and were accepted.

Signature

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Help

Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV0224	2008/02/02	Y	2010/11/03	
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			100,000,009.00	

Routing Information

Role	Location Code	Extension	Name
AcceptBy DoDaac	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin			ATTN BECO

* = Required Fields

ACTION BY: FU4417 *

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Inspection Date: 2010/12/03

Signature Date: YYYY/MM/DD

Signature: _____

Signature Of Authorized Government Representative

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.



Submit Save Draft Document Previous Help

User Government Documentation Lookup Logout

Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV0224	2008/02/02	Y	2010/11/03	
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			100,000,009.00	

Routing Information

Role	Location Code	Extension	Name
AcceptBy DoDaac	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official			ACCOUNTING SERV
LPO			N BECO
Admin			N BECO

The Inspector can Recommend Approval, Recommend Reduced Amount or Recommend Rejection.
 Note: Comments are mandatory when Recommending Reduced Amount or Recommending Rejection.

* = Required Fields

ACTION BY: FU4417 *

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Inspection Date

Signature Date

I certify that the services have been received and were accepted.

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Help

Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017		N	N
Invoice Number	Final Invoice?	Invoice Received Date		
INV0224	Y	2010/11/03		
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			100,000,009.00	

The Inspector can navigate to the Line Item page by clicking the Line Item tab.

Routing Information

Role	Location Code	Extension	Name
AcceptBy DoDaac	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO

* = Required Fields

ACTION BY: FU4417 *

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

I certify that the services have been received and were accepted.

Inspection Date 2010/12/03 **Signature Date** YYYY/MM/DD

Signature

Signature Of Authorized Government Representative

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Inspector - Navy Construction / Facilities Management Invoice

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Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017	INV0224	2008/02/02	N	N

Document Total : \$ 100,000,009.00

Item No.	Qty. Provided	Unit	Unit Price (\$)	Recommended Deduction Amount (\$)	CLIN Amount (\$)
1111	1	CA	100,000,009.00005	<input type="text"/>	100,000,009.00
Description					
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					

The Line Item page is displayed. The Inspector can review the contents of the Line Item page.

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Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017	INV0224	2008/02/02	N	N

Document Total : \$ 100,000,009.00

Item No.	Qty. Provided	Unit	Unit Price (\$)	Recommended Deduction Amount (\$)	CLIN Amount (\$)
1111	1	CA	100,000,009.00005	<input type="text" value="2500.99"/>	100,000,009.00
Description					
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					

The Recommended Deduction Amount is mandatory when the Inspector is Recommending Reduced Amount.

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Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017	INV0224	2008/02/02	N	N

Document Total : \$ 100,000,009.00

Item No.	Qty. Provided	Unit	Unit Price (\$)	Recommended Deduction Amount (\$)	CLIN Amount (\$)
1111	1	CA	100,000,009.00005	2500.99	100,000,009.00
Description					
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					

The Inspector can navigate to the Addresses page by clicking the Addresses tab.

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Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017	INV0224	2008/02/02	N	N

Prime Contractor		
CAGE Code	Extension	
1DK07	RICE	
Activity Name 1		
STERLING MEDICAL ASSOCIATES, INC		
Activity Name 2		
Activity Name 3		
Address 1		
411 OAK ST		
Address 2		
Address 3		
Address 4		
City	State	Zip
CINCINNATI	OH	452192598
Country	Military Location Description	
USA		

Administered By		
DoDAAC		
FU4417		
Activity Name 1		
FU4417 1 SOCS SOCS ATTN BECO		
Activity Name 2		
Activity Name 3		
Address 2		
620 CRUZ AVE		
Address 3		
Address 4		
HURLBURT FIELD FL 32544-5708		
City	State	Zip
Country	Military Location Description	

The Address page is displayed. The Inspector can review the contents of the Addresses page.

Inspect By	
DoDAAC	Extension

AcceptBy DoDaac	
DoDAAC	Extension

Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017	INV0224	2008/02/02	N	N

Prime Contractor		
CAGE Code	Extension	
1DK07	R95	
Activity Name 1		
STERLING MEDICAL ASSOCIATE		
Activity Name 2		
Activity Name 3		
Address 1		
411 OAK ST		
Address 2		
Address 3		
Address 4		
City	State	Zip
CINCINNATI	OH	452192598
Country	Military Location Description	
USA		

Administered By		
DoDAAC		
E1103		
Activity Name 1		
7 1 SOCS SOCS ATTN BECO		
Activity Name 2		
Activity Name 3		
Address 1		
BLDG 90609 CP 850 884 6118		
Address 2		
620 CRUZ AVE		
Address 3		
Address 4		
HURLBURT FIELD FL 32544-5708		
City	State	Zip
Country	Military Location Description	

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

Inspect By		
DoDAAC	Extension	

AcceptBy DoDaac		
DoDAAC	Extension	

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Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017	INV0224	2008/02/02	N	N

Initiator

Name: norma rice_vendor	Date of Action / IRD: 2010/11/03 1545 EDT / 2010/11/03	Phone #: 111-111-1111			
Email: nrice@caci.com	Title: Vendor		Action(s): [Submitted, EDI, Stand Alone]		
Org Email: nrice@caci.com					
Attachments: testBinary.doc					
Comments:					

The Misc. Info page is displayed. The Inspector can review the contents of the Misc. Info page.

The Inspector can click the View Attachments link to view attachments added by previous users.

Inspector

Name: NormaWBT WBT	Date of Action: 2010/12/03 1110 EST	Phone #: 8555-55-55-	DSN		
Email: nrice@caci.com	Title: WBT Trainer		Action(s):		
Org Email: wawf@caci.com					
Attachments:					
Comments:					

[Add Attachments](#)

Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017	INV0224	2008/02/02	N	N

Initiator

Name: norma rice_vendor	Date of Action / IRD: 2010/11/03 1545 EDT / 2010/11/03	Phone #: 111-111-1111	DSN
Email: nrice@caci.com		Title: Vendor	Action(s): [Submitted, EDI, Stand Alone]
Org Email: nrice@caci.com			
Attachments: testBinary.doc		View Attachment	
Comments:			

Inspector

Name: NormaWBT	Date of Action:	Phone #: 8555-55-55-	DSN
Email: nrice@caci		Title: WBT Trainer	Action(s):
Org Email: wawf@caci.com			
Attachments:		Add Attachments	
Comments:			

Attachments can be added on the Misc. Info page by clicking the Add Attachment link.



Inspector - Navy Construction / Facilities Management Invoice

Form - Attachments

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

The Inspector clicks the Browse button to locate the file that is to be attached.

Logon Date : 2010/12/03 11:09:00 EST Last Accessed Date : 2010/12/03 11:11:33 EST

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

Inspector - Navy Construction / Facilities Management Invoice

Form

WARN
Do NO

Choose file

Look in: Attachments

- Attachment_for_WAWF.doc
- Attach.txt

File name: Attachment_for_WAWF.doc

Files of type: All Files (*.*)

Open

Cancel

information ONLY.

The Inspector clicks the Open button after the file is selected.

Upload Return Help

Inspector - Navy Construction / Facilities Management Invoice

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\Inric Browse...

The Inspector clicks the Upload button to attach the selected document.

Upload Return Help

Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017	INV0224	2008/02/02	N	N

Initiator

Name: norma rice_vendor	Date of Action / IRD: 2010/11/03 1545 EDT / 2010/11/03	Phone #: 111-111-1111	DSN
Email: nrice@caci.com		Title: Vendor	Action(s): [Submitted, EDI, Stand Alone]
Org Email: nrice@caci.com			
Attachments: testBinary.doc		View Attachment	
Comments:			

Inspector

Name: NormaWBT WBT	Date of Action: 2010/12/03 1110 EST	Phone #: 8555-55-55-	DSN
Email: nrice@caci.com		Title: WBT Trainer	Action(s):
Org Email: wawf@caci.com			
Attachments: Attachment_for_WAWF.doc		View Attachment	Delete Attachment
		Add Attachments	
Comments:			



The attachment is now saved on the document.

Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017	INV0224	2008/02/02	N	N

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
norma rice_vendor	2010/11/03 1545 EDT / 2010/11/03	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:			

Inspector

Name:	Date of Action:	Phone #:	DSN
NormaWBT WBT	2010/12/03 1110 EST	8555-55-55-	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Trainer		
Org Email:	wawf@caci.com		
Attachments:	Attachment_for_WAWF.doc View Attachment Delete Attachment Add Attachments		
Comments:			



To add another attachment, the Inspector can click the Add Attachments link and repeat the process.

Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017	INV0224	2008/02/02	N	N

Initiator

Name: norma rice_vendor	Date of Action / IRD: 2010/11/03 1545 EDT / 2010/11/03	Phone #: 111-111-1111	DSN
Email: nrice@caci.com		Title: Vendor	Action(s): [Submitted, EDI, Stand Alone]
Org Email: nrice@caci.com			
Attachments: testBinary.doc		View Attachment	
Comments:			

Inspector

Name: NormaWBT WBT	Date of Action: 2010/12/03 1110 EST	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px; text-align: center;">The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.</div>	
Email: nrice@caci.com			
Org Email: wawf@caci.com		WBT Trainer	
Attachments: Attachment_for_WAWF.doc		 View Attachment	 Delete Attachment
Comments:		Add Attachments	

Inspector - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017	INV0224	2008/02/02	N	N

Initiator

Name: norma rice_vendor	Date of Action / IRD: 2010/11/03 1545 EDT / 2010/11/03	Phone #: 111-111-1111	DSN
Email: nrice@caci.com		Title: Vendor	Action(s): [Submitted, EDI, Stand Alone]
Org Email: nrice@caci.com			
Attachments: testBinary.doc		View Attachment	
Comments:			

Inspector

Name: NormaWBT WBT	Date of Action: 2010/12/03 1110 EST	Phone #: 8555-55-55-	DSN
Email: nrice@caci.com		Title: WBT Trainer	Action(s):
Org Email: wawf@caci.com			
Attachments: Attachment_for_WAWF.doc			

The Comments Section allows Inspector to enter comments for the Navy Construction / Facilities Management Invoice.

Comments are mandatory when Recommending Reduced Amount or Recommending Rejection.

Comments:

Comments for this NAVCON document

Inspector - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017			N
Invoice Number	Invoice Date	Received Date		
INV0224	2008/02/02	0/11/03		
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			100,000,009.00	

The Inspector clicks the Preview Document tab to View the entire document.

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
100,000,009.00			

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	CA	100,000,009.00005	100,000,009.00	100,000,009.00
Description					Recommended Deduction Amount (\$)
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					2,500.99

[-] Address Information

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

Inspector - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

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

Contract Number	Delivery Order		
N4592410E1103	R95NC0224YNNE0017		
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0224	2008/02/02	Y	2010/11/03
Discounts			
NET : 30			
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			100,000,009.00

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The Inspector can scroll the contents of tab to review the document.

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

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
100,000,009.00			

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	CA	100,000,009.00005	100,000,009.00	100,000,009.00
Description					Recommended Deduction Amount (\$)
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					2,500.99

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

Inspector - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order		
N4592410E1103	R95NC0224YNNE0017		
Invoice Number	Invoice Date		
INV0224	2008/02/02	Y	2010/11/03

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The Inspector can scroll the contents of tab to review the document.

Discounts
NET : 30

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

If the Inspector notices an inaccuracy after reviewing the document information, the Inspector can return to the appropriate tab to correct the information.

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
100,000,009.00			

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	CA	100,000,009.00005	100,000,009.00	100,000,009.00
Description					Recommended Deduction Amount (\$)
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					2,500.99

[-] Address Information

Inspector - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

The Inspector can expand all document sections by clicking the Expand All link. The Inspector can collapse the contents of the tab by clicking the Collapse All link.

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV0224	2008/02/02	Y	2010/11/03	
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			100,000,009.00	

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
100,000,009.00			

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	CA	100,000,009.00005	100,000,009.00	100,000,009.00
Description					Recommended Deduction Amount (\$)
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					2,500.99

[-] Address Information

Prime Contractor	Administered By

Inspector - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

- [+] Document Information
- [+] Line Item Information
- [+] Address Information
- [+] Misc Information
- [+] Workflow Information

The Inspector can expand and collapse individual headers by clicking on the section headers.

- Save Draft Document
- Help

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

Inspector - Navy Construction / Facilities Management Invoice

Header

Line Item

Addresses

Misc. Info

Preview Document

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

[-] Document Information

The Inspector can navigate back to the Header page by clicking the Header tab.

Contract Number	Issue Date	Construction	Fixed Price
N4592410E1103		N	N
	R95NC0224YNNE0017		
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0224	2008/02/02	Y	2010/11/03
Discounts			
NET : 30			
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			100,000,009.00

[+] Line Item Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

Save Draft Document

Help

Logon Date : 2010/12/03 11:09:00 EST Last Accessed Date : 2010/12/03 11:11:54 EST

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User Government Documentation Lookup Logout

Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017		N	N

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0224	2008/02/02	Y	2010/11/03

Discounts
NET : 30

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)			100,000,009.00

The Header page is displayed.

Routing Information

Role	Location Code	Extension	Name
AcceptBy DoDaac	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO

* = Required Fields

ACTION BY: FU4417 *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date: 
 Signature Date: 

I certify that the services have been received and were accepted.

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Help

User Government Documentation Lookup Logout

Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV0224	2008/02/02	Y	2010/11/03	
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			100,000,009.00	

Routing Information

Role	Location Code	Extension	Name
AcceptBy DoDaac	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee			STERLING MEDICAL ASSOCIATES, INC
Pay Official			FINANCE AND ACCOUNTING SERV
LPO			SOCS SOCS ATTN BECO
Admin			SOCS SOCS ATTN BECO

The Inspector selects Recommend Reduced Amount and enters the Inspection and Signature Dates.

* = Required Fields

ACTION BY: FU4417 *

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Inspection Date: 2010/12/03

Signature Date: 2010/12/03

I certify that the services have been received and were accepted.

Signature

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Help

Inspector - Navy Construction / Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV0224	2008/02/02	Y	2010/11/03	
Discounts				
NET : 30				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)			100,000,009.00	

Routing Information

Role	Location Code	Extension	Name
AcceptBy DoDaac	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	1DK07	RICE	STERLING MEDICAL ASSOCIATES, INC
Pay Official	N60951		
LPO	FU4417		
Admin	FU4417		

The Inspector clicks the Signature button to continue inspecting the NAVCON.

* = Required Fields

ACTION BY: FU4417 *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date 
Signature Date 

I certify that the services have been received and were accepted.

Signature

Signature Of Authorized Government Representative

WAWF Password Confirmation

User ID	WBT_Inspector
Password *	<input type="password"/>

The Password Confirmation page is displayed.



WAWF Password Confirmation

User ID	WBT_Inspector
Password *	●●●●●●●●

The Inspector clicks the Next button after entering the correct Password.

Next Previous Help

Inspector - Navy Construction / Facilities Management Invoice

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV0224	2008/02/02	Y	2010/11/03	
Discounts				
NET : 30				

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	100,000,009.00

Windows Internet Explorer

The document is now signed. The document still must be submitted. Please click OK to submit now automatically or click Cancel to submit after reviewing the document.

OK Cancel

[-] Line Item Information

Document Total	Deducti	Approved Total
100,000,009.00		

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	CA	100,000,009.00005		100,000,009.00
Description					Reduction (\$)
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required					2,500.99

The Inspector can click the Cancel button to review the document prior to submitting.

[-] Address Information

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

Inspector - Navy Construction / Facilities Management Invoice

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N4592410E1103	R95NC0224YNNE0017		N	N
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV0224	2008/02/02	Y	2010/11/03	
Discounts				
NET : 30				

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	100,000,009.00

Windows Internet Explorer

The document is now signed. The document still must be submitted. Please click OK to submit now automatically or click Cancel to submit after reviewing the document.

[-] Line Item Information

Document Total	Deducti	Approved Total
100,000,009.00		

Item No.	Qty. Provided	Unit	Unit Price (\$)	Approved Amount (\$)
1111	1	CA	100,	100,000,009.00
Description				Commended Deduction Amount (\$)
YNN (30-1-nosign) YNN: EDI UnitPrice R9.5 to the right ~~~~~ This is NOT Non-Final Construction= Net Discount defaults to 30 days This is NOT Final Construction= At least 1 Attachment is required				2,500.99

The Inspector clicks the OK button to continue submitting the document.

[-] Address Information

Prime Contractor	Administered By

Success

The Navy Construction / Facilities Management Invoice was successfully recommended for reduced amount.

Contract Number	Delivery Order	Invoice Number
N4592410E1103	R95NC0224YNNE0017	INV0224

Email sent to Vendor: nrice@caci.com
Email sent to Acceptor: wawf@caci.com

[Send Additional Email Notifications](#) 

Fri Dec 03 11:13:43 EST 2010

After the Navy Construction / Facilities Management Invoice has been submitted, the WAWF system informs the Inspector that the document was successfully accepted.

E-mails, FTP and EDI notifications were sent as applicable.

The Inspector can add more email addresses by clicking the Send Additional Email Notifications link.

[Return](#)

Success

The Navy Construction / Facilities Management Invoice was successfully recommended for reduced amount.

Contract Number	Delivery Order	Invoice Number
N4592410E1103	R95NC0224YNNE0017	INV0224

Email sent to Vendor: nrice@caci.com

Email sent to Acceptor: wawf@caci.com

[Send Additional Email Notifications](#)

Fri Dec 03 11:13:43 EST 2010

—————
—————
This concludes the demonstration of an Inspector inspecting a Navy Construction / Facilities Management Invoice.

[Return](#)

Logon Date : 2010/12/03 11:09:00 EST Last Accessed Date : 2010/12/03 11:13:09 EST

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