

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 Progress Payment.

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



- Government
- Acceptor
- 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

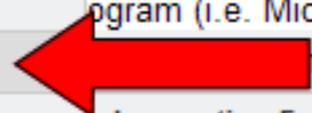
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- Press the "Print" button in the WAWF application.
- The "Print" button is located within the WAWF application when completing electronic forms.
- Use of this button will cause the form to be saved to the server.
- Where they exist, use the "Back" button to return to a previous page within the WAWF application.
- The "Tab" button may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

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

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 selects the Inspector sub menu option.

Help

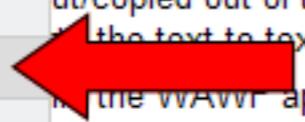
• If	Accepter
• W	Cost Voucher Approver
• e	Cost Voucher Reviewer
• P	Grant Approver
• T	Inspector
• Use of this button will cause	Local Processing Office
• Where they exist, use the F	Pay Official
• In data capture and when re	
• etc.	

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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 saved to the server.
 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

WARNING: This folder contains saved data for DoDAACs: FU4417, S0512A that will be purged in 1 day.

DoDAAC *

Select Location Code

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Type Document

All Documents

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.

Create / Update Date (YYYY/MM/DD)

2010/11/06

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

2010/12/06

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

00 items 12px

Result Columns

Shipment and Invoice Columns

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417, S0512A that will be purged in 1 day.

DoDAAC *	
<div style="border: 1px solid black; padding: 2px;">Select Location Code ▾ Select Location Code FU4417 HAA110 HC1013 N40025 N40027 S0512A W91B6B W91B6C</div>	
Payee Extension	Ship From / Ship From Extension
<input type="text"/>	<input type="text"/> <input type="text"/>
Shipment no.	Invoice Number
<input type="text"/>	<input type="text"/>
Type Document	Status
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2010/11/06"/> <input type="button" value="📅"/>	<input type="text" value="2010/12/06"/> <input type="button" value="📅"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="📅"/>	<input type="text"/> <input type="button" value="📅"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="📅"/>	<input type="text"/> <input type="button" value="📅"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="📅"/>	<input type="text"/> <input type="button" value="📅"/>
Result Size / Result Font	Result Columns
<input type="text" value="00 items"/> <input type="button" value="⌵"/> <input type="text" value="12px"/> <input type="button" value="⌵"/>	<input type="text" value="Shipment and Invoice Columns"/> <input type="button" value="⌵"/>



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

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417, S0512A that will be purged in 1 day.

DoDAAC *	
<input type="text" value="S0512A"/>	
Contract Number	
<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
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2010/11/06"/> <input type="button" value="Calendar"/>	<input type="text" value="2010/12/06"/> <input type="button" value="Calendar"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="Calendar"/>	<input type="text"/> <input type="button" value="Calendar"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="Calendar"/>	<input type="text"/> <input type="button" value="Calendar"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="Calendar"/>	<input type="text"/> <input type="button" value="Calendar"/>
Result Size / Result Font	Result Columns
<input type="text" value="00 items"/> <input type="button" value="Arrow"/> <input type="text" value="12px"/> <input type="button" value="Arrow"/>	<input type="text" value="Shipment and Invoice Columns"/> <input type="button" value="Arrow"/>



The Inspector must select a Location Code from the drop-down list to retrieve any document.

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417, S0512A that will be purged in 1 day.

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
All Documents	
Create / Update Date (YYYY/MM/DD)	
2010/11/06 <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
00 items	Shipment and Invoice Columns

The Inspector can use the Type Document drop down list to choose to display only one document type on the Results page.

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417, S0512A that will be purged in 1 day.

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
All Documents	All Documents
All Documents	
Combo	Create / Update Date End (YYYY/MM/DD)
Combo FP	2010/12/06
Commercial Item Financing	
Construction Invoice	Acceptance Date End (YYYY/MM/DD)
Corrected - Receiving Report	
Cost Voucher	
Grant and Cooperative Agreement Voucher	
Invoice	
Invoice 2in1	
Invoice FP	
Misc. Pay	
Navy Construction / Facilities Management Invoice	Estimated Delivery Date End (YYYY/MM/DD)
Navy Shipbuilding Invoice	
Performance Based Payment	
Progress Payment	
Receiving Report	Result Columns
Reparables Combo	Shipment and Invoice Columns
Reparables Receiving Report	

The Inspector selects Progress Payment.



Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417, S0512A that will be purged in 1 day.

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
Progress Payment	
Create / Update Date (YYYY/MM/DD)	
2010/11/06 <input type="text"/>	
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/> <input type="text"/>	<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"/>	<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"/>	<input type="text"/> <input type="text"/>
Result Size / Result Font	Result Columns
00 items <input type="text"/> 12px <input type="text"/>	Shipment and Invoice Columns <input type="text"/>

The Inspector chooses to display Progress Payment only on the Results page.

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 Progress Payment	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/11/06 <input type="text"/>	Create / Update Date End (YYYY/MM/DD) 2010/12/06 <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"/>	
Result Size / Result Font 20 items 13px	Shipment and Invoice Columns

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



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
Progress Payment	All Documents
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/11/06	2010/12/06
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

Select result columns

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
Progress Payment	All Documents
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/11/06	2010/12/06
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

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

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 Progress Payment	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/11/06 <input type="text"/>	Create / Update Date End (YYYY/MM/DD) 2010/12/06 <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"/>	
Result Size / Result Font 20 items 13px	Invoice Columns

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



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 Progress Payment	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/11/06 <input type="text"/>	Create / Update Date End (YYYY/MM/DD) 2010/12/06 <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 pts 13px	Result Columns Invoice Columns

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	PP Post-Pay	06141	BUILD47V500PB		PPRA051	2010-11-18	D2010-11-18	Submitted		H	\$50.00
2	PP Pre-Pay	06141	BUILD47V500PB	MOLO	PPRB033	2010-11-18	D2010-11-18	Resubmitted		H	\$100.00
3	PP Pre-Pay	06141	BUILD47V500PB	MOLO	PPRB052	2010-11-18	D2010-11-18	Submitted		H	\$100.00
4	PP Pre-Pay	06141	BUILD47V500PB	MOPR	PPRA050	2010-11-18	D2010-11-18	Submitted		H	\$50.00
5	PP Pre-Pay	06141	HQ033910W1129		PPRA001	2010-11-29	D2010-11-29	Submitted		H	\$50.00
6	PP Pre-Pay	493B3	PPR0000000010	0010	PPRB111	2010-12-06	D2010-12-06	Submitted		H	\$3,720.00

[Return](#)[Help](#)[Log](#)[Security & Privacy](#)

Since the Inspector searched for "Progress Payment", the search result screen displays all Progress Payment that are ready for inspection within DoDAAC S0512A.

[ST](#)[AQ](#)[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	PP Post-Pay	06141	BUILD47V500PB		PPRA051	2010-11-18	D2010-11-18	Submitted		H	\$50.00
2	PP Pre-Pay	06141	BUILD47V500PB	MOLO	PPRB033	2010-11-18	D2010-11-18	Resubmitted		H	\$100.00
3	PP Pre-Pay	06141	BUILD47V500PB	MOLO	PPRB052	2010-11-18	D2010-11-18	Submitted		H	\$100.00
4	PP Pre-Pay	06141	BUILD47V500PB	MOPR	PPRA050	2010-11-18	D2010-11-18	Submitted		H	\$50.00
5	PP Pre-Pay	06141	HQ033910W1129		PPRA001	2010-11-29	D2010-11-29	Submitted		H	\$50.00
6	PP Pre-Pay	493B3	PPR0000000010	0010	PPRB111	2010-12-06	D2010-12-06	Submitted		H	\$3,720.00

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

Login Date : 2010/12/06 11:38:29 EST Last Accessed Date : 2010/12/06 11:41:19 EST

[Customer Support](#) [FAQ](#) [Site Index](#)

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

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	PP Post-Pay	06141	BUILD47V500PB		PPRA051	2010-11-18	D2010-11-18	Submitted		H	\$50.00
2	PP Pre-Pay	06141	BUILD47V500PB	MOLO	PPRB033	2010-11-18	D2010-11-18	Resubmitted		H	\$100.00
3	PP Pre-Pay	06141	BUILD47V500PB	MOLO	PPRB052	2010-11-18	D2010-11-18	Submitted		H	\$100.00
4	PP Pre-Pay	06141	BUILD47V500PB	MOPR	PPRA050	2010-11-18	D2010-11-18	Submitted		H	\$50.00
5	PP Pre-Pay	06141	HQ033910W1129		PPRA001	2010-11-29	D2010-11-29	Submitted		H	\$50.00
6	PP Pre-Pay	493B3	PPR0000000010	0010	PPRB111	2010-12-06	D2010-12-06	Submitted		H	\$3,720.00



Return Help

The Inspector clicks on the Invoice Number link to open the Progress Payment.

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Issue Date	Small Business
PPR0000000010	0010	2010/12/06	N
Request Number	Request Date	Statement Of Costs Through Date	Invoice Received Date
PPRB111			2010/12/06
Financial Information N	Information Submitted to the Government		
<input type="checkbox"/>			
Contract Price (\$)			Document Total (\$)
150,000			3,720

When the Inspector opens the Progress Payment, the following tabs should be displayed:
 Header, Costs, Loss Ratio (if applicable), ACRN WS, FMS (if applicable), Addresses, Misc. Info, and Preview Document

On the Header page, the Inspector will have to scroll to view the whole page.

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

Contractor Certification

I Certify that :

(a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;

(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;

(c) The work reflected above has been performed;

(d) The quantities and amounts involved are consistent with the requirements of the contract;

Payee 493B3 MECX, LP
Pay Official HQ0228 DEAS, COLUMBUS CENTER
Issue By ATTN BECO
Admin
Inspect By
Contracting Officer ATTN BECO

Progress Payments provide interim financing for other than cost-reimbursement contracts.
Long lead items and work in process expenditures required on many Government contracts may significantly decrease a supplier's working capital.
Progress Payments are common form of contract financing provided in recognition of this need for working capital.

Contractor Certification

I Certify that :
(a) The above statement (with the amount requested for progress payment) is true and to the best of my knowledge and belief, that it is correct;
(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;
(c) The work reflected above has been performed;
(d) The quantities and amounts involved are consistent with the requirements of the contract;
(e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;
(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's(2010/12/06) submission of its last financial information dated (2010/12/06) to the Government in connection with the contract;
(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and
(h) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date
2010/12/06

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Payee
Pay Official
Issue By
Admin
Inspect By
Contracting Officer

493B3

MECX, LP

HO0228

DEAS, COLUMBUS CENTER

ATTN BECO

The Inspector can recommend approval, recommend approval for a reduced amount, or recommend rejection of a Progress Payment.

After the Inspector has finished reviewing each page, the Inspector will return to this Header page to select the action.

ATTN BECO

Contractor Certification

I Certify that :

- (a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;
- (b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;
- (c) The work reflected above has been performed;
- (d) The quantities and amounts involved are consistent with the requirements of the contract;
- (e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;
- (f) There has been no materially adverse change in the financial condition of the contractor since the contractor's(2010/12/06) submission of its last financial information dated (2010/12/06) to the Government in connection with the contract;
- (g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and
- (h) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date

2010/12/06

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Submit

Save Draft Document

Previous

Help

Logon Date : 2010/12/06 11:38:29 EST Last Accessed Date : 2010/12/06 11:41:19 EST

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

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

Contractor Certification

- I Certify that :
- (a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;
 - (b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;
 - (c) The work reflected above has been performed;
 - (d) The quantities and amounts involved are consistent with the requirements of the contract;
 - (e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;
 - (f) There has been no materially adverse change in the financial condition of the contractor since the contractor's(2010/12/06) submission of its last financial information dated (2010/12/06) to the Government in connection with the contract;

pending first article approval, such provision has been complied with; and
 ed progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date
 2010/12/06

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

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 Reduced Amount
- Recommend Rejection



Inspector - Progress Payment (Pre-Payment Review)

Header		Costs	ACRN WS	FMS	Addresses	Misc. Info	Preview Document
Contract Number	Delivery Order	Issue Date	Small Business				
PPR0000000010	0010	2010/12/06	N				
Request Number	Request Date	Statement Of Costs Through Date	Invoice Received Date				
PPRB111	2010/12/06	2011/01/25	2010/12/06				
Financial Information Not Submitted	Financial Information As-Of Date	Date Financial Information Submitted to the Government					
		2010/12/06					
		Liquidation Rate	Document Total (\$)				
		3 %	3,720				



The Inspector navigates to the Statement of Costs page by clicking the Costs tab.

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	

Contractor Certification

I Certify that :

- (a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;
- (b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;
- (c) The work reflected above has been performed;
- (d) The quantities and amounts involved are consistent with the requirements of the contract;

User Government Property Transfer Documentation Look

The Statement of Costs page is displayed.
The Inspector cannot enter or modify costs on this tab.

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS FMS Address

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25

Line		Amounts (\$)
5.	Contract Price	150,000
6a.	Progress Payment Rate	5
6b.	Liquidation Rate	3
Section II - Statement Of Costs		
9.	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10.	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause	125,000
12a.	Total Contract Costs Incurred to Date	1,250
12b.	Estimated Cost to Complete	500
12c.	Total Estimated Cost of Performance	1,750
13.	Item 11 Multiplied by Item 6a	6,250
14a.	Financing Payments Paid to Subcontractors	19,000
14b.	Liquidated Financing Payments to Subcontractors	4,500
14c.	Unliquidated Financing Payments Paid to Subcontractors	14,500
14d.	Subcontract Financing Payments Approved for Current Payment	250
14e.	Eligible Subcontractor Financing Payments	14,750
15.	Total Dollar Amount	21,000
16.	Item 5 Multiplied by Item 6b	4,500
17.	Lesser of Item 15 or Item 16	4,500
18.	Total Amount of Previous Progress Payments Requested	780
19.	Maximum Balance Eligible for Progress Payments	3,720
26.	Amount of Current Invoice for Progress Payment	3,720

User Government Property Transfer Do

Inspector - Progress Payment (Pre-P

Header

Costs

ACRN WS

Contract Number

PPR000000010

Line

5.	Contract Price	150,000
6a.	Progress Payment Rate	5
6b.	Liquidation Rate	3

Section II - Statement Of Costs

9.	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10.	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause	125,000
12a.	Total Contract Costs Incurred to Date	1,250
12b.	Estimated Cost to Complete	500
12c.	Total Estimated Cost of Performance	1,750
13.	Item 11 Multiplied by Item 6a	6,250
14a.	Financing Payments Paid to Subcontractors	19,000
14b.	Liquidated Financing Payments to Subcontractors	4,500
14c.	Unliquidated Financing Payments Paid to Subcontractors	14,500
14d.	Subcontract Financing Payments Approved for Current Payment	250
14e.	Eligible Subcontractor Financing Payments	14,750
15.	Total Dollar Amount	21,000
16.	Item 5 Multiplied by Item 6b	4,500
17.	Lesser of Item 15 or Item 16	4,500
18.	Total Amount of Previous Progress Payments Requested	780
19.	Maximum Balance Eligible for Progress Payments	3,720
26.	Amount of Current Invoice for Progress Payment	3,720

The Inspector reviews the Contract Price, Progress Payments rate, Liquidation rate, and amounts in Section II.

The Maximum Balance Eligible for Progress Payments (Line 19) is transferred to the Header page as the Document Total if there have not been deliveries on the invoice.

If there have been deliveries on invoice, the bottom of the Statement of Costs page will contain a Section III.

Invoice Date

2011/01/25

User Government Property Transfer Documentation Lookup Logout

Inspector - Progress Payment (Pre-Payment Review)

Header Costs **ACRN WS** FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25

Line		Amounts (\$)
5.	Contract Price	150,000
6a.	Progress Payment Rate	5
6b.	Liquidation Rate	3
9.		
10.		
11.	Clause	125,000
12a.	Total Contract Costs Incurred to Date	1,250
12b.	Estimated Cost to Complete	500
12c.	Total Estimated Cost of Performance	1,750
13.	Item 11 Multiplied by Item 6a	6,250
14a.	Financing Payments Paid to Subcontractors	19,000
14b.	Liquidated Financing Payments to Subcontractors	4,500
14c.	Unliquidated Financing Payments Paid to Subcontractors	14,500
14d.	Subcontract Financing Payments Approved for Current Payment	250
14e.	Eligible Subcontractor Financing Payments	14,750
15.	Total Dollar Amount	21,000
16.	Item 5 Multiplied by Item 6b	4,500
17.	Lesser of Item 15 or Item 16	4,500
18.	Total Amount of Previous Progress Payments Requested	780
19.	Maximum Balance Eligible for Progress Payments	3,720
26.	Amount of Current Invoice for Progress Payment	3,720

The Inspector navigates to the ACRN Worksheet by clicking the ACRN WS tab.

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	0.00	3,720.00		

[Add ACRN](#)

The ACRN (Accounting Classification Reference Number) Worksheet is displayed.
The Inspector can enter or modify the ACRN worksheet.
The ACRN Worksheet is used to allocate CLIN funds across the contract ACRNs.

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	0.00	3,720.00		

[Add ACRN](#) 

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

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	0.00	3,720.00		

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 - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	0.00	3,720.00		

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="3000"/>	Delete ACRN
	CLIN <input type="text"/>	CLIN Amount <input type="text"/>
		Add CLIN
Add ACRN		

The Inspector enters ACRN and ACRN Amount.

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,000.00	720.00		

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="3,000.00"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN

[Add ACRN](#)



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

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,720.00	3,000.00	720.00

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="3,000.00"/>	Delete ACRN
	CLIN	CLIN Amount
		Actions
		Add CLIN

ACRN	Amount (\$)	Actions
<input type="text" value="A2"/>	<input type="text" value="720"/>	Delete ACRN
	CLIN	CLIN Amount
		Actions
		Add CLIN
		Add ACRN

The Inspector enters ACRN and ACRN Amount.

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,720.00	3,000.00	720.00

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="3,000.00"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
<input type="text" value="A2"/>	<input type="text" value="720"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

[Add ACRN](#)

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

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,720.00	0.00		

ACRN	Amount (\$)
A1	3,000.00
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?

OK Cancel

ACRN	Amount (\$)	Actions
A2	720.00	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 - Progress Payment (Pre-Payment Review)

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,000.00	720.00		

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="3,000.00"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
<input type="text" value="A2"/>	0.00	Delete ACRN
CLIN	CLIN Amount	Actions
<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 - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,000.00	720.00		

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="3,000.00"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

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

CLIN	CLIN Amount	Actions
<input type="text" value="0001AA"/>	<input type="text" value="720"/>	Delete CLIN

		Add CLIN
		Add ACRN

The Inspector enters CLIN and CLIN Amount.

Submit Save Draft Document Help

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,720.00	3,720.00	0.00

ACRN	Amount (\$)	Actions
A1	3,000.00	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

ACRN	Amount (\$)	Actions
A2	720.00	Delete ACRN

CLIN	CLIN Amount	Actions
0001AA	720.00	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 - Progress Payment (Pre-Payment Review)

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,720.00	0.00		



A1 The Inspector navigates to the Foreign Military Sales (FMS) page by clicking the FMS tab.

- Actions
- Delete ACRN
- Actions
- Add CLIN

ACRN	Amount (\$)	Actions
A2	720.00	Delete ACRN
		Actions
		Add CLIN
		Add ACRN

CLIN	CLIN Amount	Actions
0001AA	720.00	Delete CLIN
		Add CLIN

- Submit
- Save Draft Document
- Help

Inspector - Progress Payment (Pre-Payment Review)

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,720.00	0.00		

Country Code	Associated Dollars (\$)	Actions
HK	3,000.00	Delete
NA	700.00	Delete
SC	20.00	Delete
		Add

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
- Help

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,720.00	0.00		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="HK"/>	<input type="text" value="3,000.00"/>	Delete
<input type="text" value="NA"/>	<input type="text" value="700.00"/>	Delete
<input type="text" value="SC"/>	<input type="text" value="20.00"/>	Delete
		Add



The Inspector changes the associated dollar from 20 to 10.

Inspector - Progress Payment (Pre-Payment Review)

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,710.00	10.00		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="HK"/>	<input type="text" value="3,000.00"/>	Delete
<input type="text" value="NA"/>	<input type="text" value="700.00"/>	Delete
<input type="text" value="SC"/>	<input type="text" value="10.00"/>	Delete
		Add

- Submit
- Save Draft Document
- Help

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,710.00	10.00		

Country Code	Associated Dollars (\$)	Actions
HK	3,000.00	Delete
NA	700.00	Delete
SC	10.00	Delete



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

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,710.00	10.00		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="HK"/>	<input type="text" value="3,000.00"/>	Delete
<input type="text" value="NA"/>	<input type="text" value="700.00"/>	Delete
<input type="text" value="SC"/>	<input type="text" value="10.00"/>	Delete
<input type="text"/>	<input type="text"/>	Delete
		Add

The fields for Country Code and Associated Dollars become available.

Inspector - Progress Payment (Pre-Payment Review)

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,730.00	-10.00		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="HK"/>	<input type="text" value="3,000.00"/>	Delete
<input type="text" value="NA"/>	<input type="text" value="700.00"/>	Delete
<input type="text" value="SC"/>	<input type="text" value="10.00"/>	Delete
<input type="text" value="UK"/>	<input type="text" value="20.00"/>	Delete
		Add

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

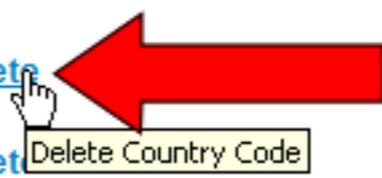
- Submit
- Save Draft Document
- Help

Inspector - Progress Payment (Pre-Payment Review)

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,730.00	-10.00		

Country Code	Associated Dollars (\$)	Actions
HK	3,000.00	Delete
NA	700.00	Delete
SC	10.00	Delete
UK	20.00	Delete
		Add



To delete an FMS, the Inspector can click the Delete link.

- Submit
- Save Draft Document
- Help

Inspector - Progress Payment (Pre-Payment Review)

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,720.00	0.00		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="HK"/>	<input type="text" value="3,000.00"/>	Delete
<input type="text" value="NA"/>	<input type="text" value="700.00"/>	Delete
<input type="text" value="JP"/>	<input type="text" value="20.00"/>	Delete
		Add

The FMS with the Country Code SC is now removed.

- Submit
- Save Draft Document
- Help

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS **FMS** **Addresses** Misc. Info Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25
Document Total (\$)	Worksheet Total (\$)	Difference (\$)		
3,720.00	3,720.00	0.00		



Country Code	Associated Dollars (\$)	Actions
HK	3,000.00	Delete
NA	700.00	Delete
JP	20.00	Delete
		Add

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

Submit Save Draft Document Help

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25

Prime Contractor		
CAGE Code	Extension	
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		
DoDAAC		
S0512A		
Activity Name 1		
DCMA LOS ANGELES		
Address 1		
16111 PLUMMER STREET		
Address 2		
BLDG 10 2ND FLOOR		
Address 3		
Address 4		
SEPULVEDA CA 91343		
City	State	Zip
Country	Military Location Description	

The Addresses page is displayed. This tab contains the mailing addresses of the Prime Contractor (Vendor) CAGE Codes and Government DoDAACs involved in processing this document.

Inspector - Progress Payment (Pre-Payment Review)

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25

Prime Contractor		
CAGE Code	Extension	
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		
DoDAAC		
S0512A		
Address 1		
16111 PLUMMER STREET		
Address 2		
BLDG 10 2ND FLOOR		
Address 3		
Address 4		
SEPULVEDA CA 91343		
City	State	Zip
Country	Military Location Description	

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



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

Inspector - Progress Payment (Pre-Payment Review)

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
Cora CAC	2010/12/06 1134 EST / 2010/12/06	407-596-9621	
Email:	Title:	Action(s):	
cora_vendor@company.com	Billing Specialist	[Submitted, Web, Stand Alone]	
Org Email:	coleung@caci.com		
Attachments:	tutorial.pdf View Attachment		
Comments:			

Inspector

Name:	DSN
Matthew Blajian	
Email:	Action(s):
wawf@caci.com	
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 - Progress Payment (Pre-Payment)

Header Costs ACRN WS FMS

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25

Initiator

Name: Cora CAC	Date of Action / IRD: 2010/12/06 1134 EST / 2010/12/06	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: tutorial.pdf		View Attachment	
Comments:			



Inspector

Name: Matthew Blajian	Date of Action: 2010/12/06 1141 EST	Phone #: 407-895-2337	DSN:
Email: wawf@caci.com		Title: Professional Inspector	Action(s):
Org Email: wawf@caci.com			
Attachments:		Add Attachments	
Comments:			

Email:	cora_vendor@company.com	Title:	Billing Specialist	Action(s):	[Submitted, Web, Stand Alone]
Org Email:	coleung@caci.com				
Attachments:	tutorial.pdf View Attachment				
Comments:					

Inspector

Name:	Matthew Blajian	Date of Action:		Phone #:	407-895-2337	DSN	
Email:	wawf@caci.com	Title:	Professional Inspector	Action(s):			
Org Email:	wawf@caci.com						
Attachments:	Add Attachments						
Comments:	<div style="border: 1px solid gray; height: 150px;"></div>						

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



Email:
cora_vendor@company.com

Title:
Billing Specialist

Action(s):
[Submitted, Web, Stand Alone]

Org Email:
coleung@caci.com

Attachments:
tutorial.pdf [View Attachment](#)

Comments:

Inspector

Name:	Date of Action:	Phone #:	DSN
-------	-----------------	----------	-----

Matthew Blajian

Email:	Action(s):
--------	------------

wawf@caci.com

Org Email:

wawf@caci.com

Attachments:

[Add Attachments](#)

Comments:

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



Inspector - Progress Payment (Pre-Payment Review)

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 - Progress Payment (Pre-Payment Review)

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 - Progress Payment (Pre-Payment Review)

Form - Attachments

**WARNING: Wide Area Workflow
Do NOT enter classified information**

Choose file [?] [X]

Look in: Attachment

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

RRR_Attachment.txt

File name: [v]

Files of type: All Files (*.*) [v]

The choose file window is displayed.

Inspector - Progress Payment (Pre-Payment Review)

Form - Attachments

**WARNING: Wide Area Workflow
Do NOT enter classified information**

Choose file [?] [X]

Look in: Attachment

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

RRR_Attachment.txt

File name: RRR_Attachment.txt

Files of type: All Files (*.*)

The Inspector selects a file from the choose file window.

Inspector - Progress Payment (Pre-Payment Review)

Form - Attachments

**WARNING: Wide Area Workflow
Do NOT enter classified information**

Choose file [?] [X]

Look in: Attachment

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

RRR_Attachment.txt

File name: RRR_Attachment.txt

Files of type: All Files (*.*)

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



Inspector - Progress Payment (Pre-Payment Review)

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.

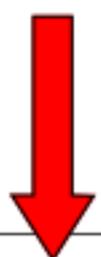
Inspector - Progress Payment (Pre-Payment Review)

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.



Inspector - Progress Payment (Pre-Payment Review)

Form - Attachments

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



Processing request, please wait ...

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

Inspector - Progress Payment (Pre-Payment Review)

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
Cora CAC	2010/12/06 1134 EST / 2010/12/06	407-596-9621	
Email:	Title:	Action(s):	
cora_vendor@company.com	Billing Specialist	[Submitted, Web, Stand Alone]	
Org Email:	coleung@caci.com		
Attachments:	tutorial.pdf		
Comments:			

The screen returns to the Miscellaneous Information page with the new attachment that the Inspector just added to the document.

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/06 1141 EST	407-895-2337	
Email:	Title:	Action(s):	
wawf@caci.com	Professional Inspector		
Org Email:	wawf@caci.com		
Attachments:	RRR_Attachment.txt		
	View Attachment	Delete Attachment	
	Add Attachments		
Comments:			

Org Email:

coleung@caci.com

Attachments:

tutorial.pdf

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

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/06 1141 EST	407-895-2337	

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

Org Email:

wawf@caci.com

Attachments:

RRR_Attachment.txt

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

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

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

Org Email:

coleung@caci.com

Attachments:

tutorial.pdf

[View Attachment](#)

Comments:

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/06 1141 EST	407-895-2337	

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

Org Email:

wawf@caci.com

Attachments:

RRR_Attachment.txt

[View Attachment](#)

[Delete Attachment](#)

[Add Attachments](#)



Comments:

And delete the attachment by clicking the Delete Attachment link.

Submit

Save Draft Document

Help

Org Email:

coleung@caci.com

Attachments:

tutorial.pdf

[View Attachment](#)

Comments:

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/06 1141 EST	407-895-2337	

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

wawf@caci.com

Org Email:

wawf@caci.com

Attachments:

RRR_Attachment.txt

[Delete Attachment](#)

This text field is where the Inspector adds comments. The comment field is a conditional item if the document is being approved. If the document is recommended for rejection or for a reduced amount, a comment is mandatory.

Comments:

This is Inspector's comments.

Inspector - Progress Payment (Pre-Payment Review)

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
PPR0000000010	0010	PPRB111	PPRB111	2011/01/25

Initiator

Name: Cora CAC	Date of Action / IRD: 2010/12/06	Phone #: _____	DSN: _____
Email: cora_vendor@company.com	Action(s): [Submitted, Web, Stand Alone]		
Org Email: coleung@caci.com			
Attachments: tutorial.pdf	View Attachment		
Comments:			

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

Inspector

Name: Matthew Blajian	Date of Action: 2010/12/06 1141 EST	Phone #: 407-895-2337	DSN: _____
Email: wawf@caci.com	Title: Professional Inspector		Action(s):
Org Email: wawf@caci.com			
Attachments: RRR_Attachment.txt	View Attachment	Delete Attachment	Add Attachments
Comments:			

Inspector - Progress Payment (Pre-Payment Review)

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			Small Business
PPR0000000010			N
Request Number	Costs Through Date	Invoice Received Date	
PPRB111	2010/12/06	2011/01/25	2010/12/06
Financial Information Not Submitted	Financial Information As-Of Date	Date Financial Information Submitted to the Government	
<input type="checkbox"/>	2010/12/06	2010/12/06	
Contract Price (\$)	Progress Payments Rate	Liquidation Rate	Document Total (\$)
150,000	5 %	3 %	3,720

[-] Costs Worksheet

Line		Amounts (\$)
5.	Contract Price	150,000
6a.	Progress Payment Rate	5
6b.	Liquidation Rate	3
Section II - Statement Of Costs		
9.	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10.	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause	125,000
12a.	Total Contract Costs Incurred to Date	1,250
12b.	Estimated Cost to Complete	500

Inspector - Progress Payment (Pre-Payment Review)

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

 Click to Expand All sections for the preview document page

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

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

Contract Number	Delivery Order		Small Business
PPR0000000010	0010		N
Request Number	Request Date	Invoice Date	Invoice Received Date
PPRB111	2010/12/06	2011/01/25	2010/12/06
Financial Information Not Submitted	Financial Information As-Of Date	Date Financial Information Submitted to the Government	
<input type="checkbox"/>	2010/12/06	2010/12/06	
Contract Price (\$)	Progress Payments Rate	Liquidation Rate	Document Total (\$)
150,000	5 %	3 %	3,720

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

Line		Amounts (\$)
5.	Contract Price	150,000
6a.	Progress Payment Rate	5
6b.	Liquidation Rate	3
Section II - Statement Of Costs		
9.	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10.	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause	125,000
12a.	Total Contract Costs Incurred to Date	1,250
12b.	Estimated Cost to Complete	500

Inspector - Progress Payment (Pre-Payment Review)

Expand All Collapse All



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

[+] Document Information

Contract Number	Delivery Order		Small Business
PPR0000000010	0010		N
Request Number	Request Date	Invoice Date	Invoice Received Date
PPRB111	2010/12/06	2011/01/25	2010/12/06
Financial Information Not Submitted	Financial Information As-Of Date	Date Financial Information Submitted to the Government	
<input type="checkbox"/>	2010/12/06	2010/12/06	
Contract Price (\$)	Progress Payments Rate	Liquidation Rate	Document Total (\$)
150,000	5 %	3 %	3,720

[+] Costs Worksheet

Line		Amounts (\$)
5.	Contract Price	150,000
6a.	Progress Payment Rate	5
6b.	Liquidation Rate	3
Section II - Statement Of Costs		
9.	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10.	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause	125,000
12a.	Total Contract Costs Incurred to Date	1,250
12b.	Estimated Cost to Complete	500

Inspector - Progress Payment (Pre-Payment Review)

Expand All Collapse All 

The Inspector clicks the Collapse All link.

[-] Document Information

Contract Number	Delivery Order	Small Business	
PPR0000000010	0010	N	
Request Number	Request Date	Statement Of Costs Through Date	Invoice Received Date
PPRB111	2010/12/06	2011/01/25	2010/12/06
Financial Information Not Submitted	Financial Information As-Of Date	Date Financial Information Submitted to the Government	
<input type="checkbox"/>	2010/12/06	2010/12/06	
Contract Price (\$)	Progress Payments Rate	Liquidation Rate	Document Total (\$)
150,000	5 %	3 %	3,720

[-] Costs Worksheet

Line		Amounts (\$)
5.	Contract Price	150,000
6a.	Progress Payment Rate	5
6b.	Liquidation Rate	3
Section II - Statement Of Costs		
9.	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10.	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause	125,000
12a.	Total Contract Costs Incurred to Date	1,250
12b.	Estimated Cost to Complete	500

Inspector - Progress Payment (Pre-Payment Review)

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

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

[\[+\] Costs Worksheet](#)

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

[\[+\] Fms Information](#)

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

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

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

All document sections are collapsed.

Inspector - Progress Payment (Pre-Payment Review)

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

[+] [Document Information](#)

[+] [Costs Worksheet](#)

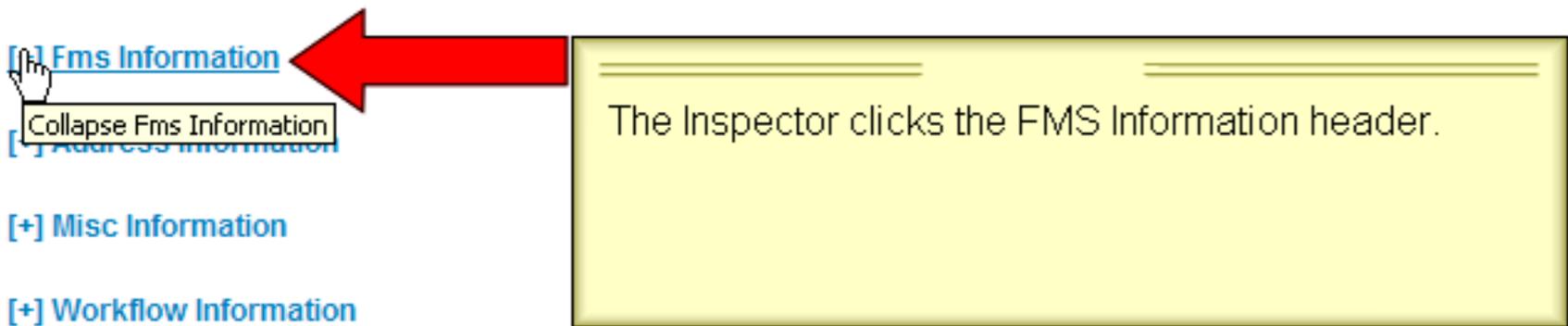
[+] [ACRN Worksheet](#)

[+] [Fms Information](#)

[Collapse Fms Information](#)

[+] [Misc Information](#)

[+] [Workflow Information](#)



The Inspector clicks the FMS Information header.

Inspector - Progress Payment (Pre-Payment Review)

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

The FMS Information section is expanded.

- [\[+\] Document Information](#)
- [\[+\] Costs Worksheet](#)
- [\[+\] ACRN Worksheet](#)
- [\[-\] Fms Information](#)

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,720	3,720.00	0.00

Country Code	Associated Dollars (\$)
HK	3,000.00
NA	700.00
UK	20.00

- [\[+\] Address Information](#)
- [\[+\] Misc Information](#)
- [\[+\] Workflow Information](#)

Inspector - Progress Payment (Pre-Payment Review)

[Header](#)
[Costs](#)
[ACRN WS](#)
[FMS](#)
[Addresses](#)
[Misc. Info](#)
[Preview Document](#)
[Expand All](#)
[Collapse All](#)
[\[+\] Document Information](#)[\[+\] Costs Worksheet](#)[\[+\] ACRN Worksheet](#)[\[-\] Fms Information](#)

Collapse Fms Information

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,720	3,720.00	0.00
Country Code	Associated Dollars (\$)	
HK	3,000.00	
NA	700.00	
UK	20.00	

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

Inspector - Progress Payment (Pre-Payment Review)

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

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

[\[+\] Costs Worksheet](#)

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

[\[+\] Fms Information](#)

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

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

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

The FMS Information section is collapsed.

[Submit](#)

[Save Draft Document](#)

[Help](#)

Logon Date : 2010/12/06 11:38:29 EST Last Accessed Date : 2010/12/06 11:46:09 EST

Inspector - Progress Payment (Pre-Payment Review)

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

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

[\[+\] Costs Worksheet](#)

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

[\[+\] Fms Information](#)

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

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

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

The Inspector clicks the ACRN Worksheet header.



Inspector - Progress Payment (Pre-Payment Review)

Expand All Collapse All

The ACRN Worksheet is expanded.

- [+] Document Information
- [+] Costs Worksheet
- [-] ACRN Worksheet**

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,720	3,720.00	0.00
ACRN	Amount (\$)	
A1	3,000.00	
ACRN	Amount (\$)	
A2	720.00	
	CLIN	CLIN Amount
	0001AA	720.00

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

Inspector - Progress Payment (Pre-Payment Review)

- Header
- Costs
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

- [+] Document Information
- [+] Costs Worksheet
- [-] ACRN Worksheet

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

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,720	3,720.00	0.00
ACRN Amount (\$)		
A1	3,000.00	
ACRN Amount (\$)		
A2	720.00	
CLIN CLIN Amount		
	0001AA	720.00

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

Inspector - Progress Payment (Pre-Payment Review)

- Header
- Costs
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Issue Date	Small Business
PPR0000000010		06	N
Request Number		Percent Of Costs Through Date	Invoice Received Date
PPRB111		25	2010/12/06
Financial Information Not Submitted		Financial Information Submitted to the Government	
<input type="checkbox"/>		06	
Contract Price (\$)	Retention Rate		Document Total (\$)
150,000	5 %	3 %	3,720

The Header tab is displayed. To submit the inspection, the Inspector must scroll down to the bottom of the Header page to access the ACTION section.

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

Contractor Certification

I Certify that :

- (a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;
- (b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;
- (c) The work reflected above has been performed;
- (d) The quantities and amounts involved are consistent with the requirements of the contract;

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

Contractor Certification

I Certify that :

(a) The above statement (with attachments) is true and correct, and to the best of my knowledge and belief, the contractor is performing in accordance with the contract and the instructions hereon, and all amounts shown herein, or where not shown as paid have been paid or will be paid to the Government in full.

(b) All the costs of contract performance shown herein are currently, by the contractor, when incurred, properly allocated and chargeable to the contract.

(c) The work reflected above has been performed in accordance with the contract.

(d) The quantities and amounts shown herein are correct and accurate.

(e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's(2010/12/06) submission of its last financial information dated (2010/12/06) to the Government in connection with the contract;

(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and

(h) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

The Inspector can recommend approval, recommend reduced amount, or recommend rejection.

Signature Date
2010/12/06

DOUBLEDAY.ABNER.1160155120
Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Submit

Save Draft Document

Previous

Help

Logon Date : 2010/12/06 11:38:29 EST Last Accessed Date : 2010/12/06 11:47:27 EST

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

Contractor Certification

- I Certify that :
- (a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;
 - (b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;
 - (c) The work reflected above has been performed;
 - (d) The quantities and amounts involved are consistent with the requirements of the contract;
 - (e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;
 - (f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (2010/12/06) submission of its last financial information dated (2010/12/06) to the Government in compliance with the contract terms; and
 - (g) To the extent of any contract provision, the contractor has complied with; and
 - (h) After the making of the requested payment, the contractor has no unliquidated progress payments permitted by the contract.

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

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Submit Save Draft Document Previous Help

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

Contractor Certification

I Certify that :

- (a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;
- (b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;
- (c) The work reflected above has been performed;
- (d) The quantities and amounts involved are consistent with the requirements of the contract;
- (e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;
- (f) There has been no materially adverse change in the financial condition of the contractor since the contractor's(2010/12/06) submission of its last financial information dated (2010/12/06) to the Government in connection with the contract;
- (g) To the extent of any contract p _____ has been complied with; and
- (h) After the making of the request _____ maximum unliquidated progress payments permitted by the contract.

The Inspector clicks the Recommend Approval checkbox.

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Submit

Save Draft Document

Previous

Help

Logon Date : 2010/12/06 11:38:29 EST Last Accessed Date : 2010/12/06 11:47:27 EST

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

Contractor Certification

- I Certify that :
- (a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;
 - (b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;
 - (c) The work reflected above has been performed;
 - (d) The quantities and amounts involved are consistent with the requirements of the contract;
 - (e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;
 - (f) There has been no materially adverse change in the financial condition of the contractor since the contractor's(2010/12/06) submission of its last financial information dated (2010/12/06) to the Government in connection with the contract;
 - (g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and
 - (h) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date
2010/12/06

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Submit

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Contractor Certification

I Certify that :

- (a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;
- (b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;
- (c) The work reflected above has been performed;
- (d) The quantities and amounts involved are consistent with the requirements of the contract;
- (e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;
- (f) There has been no materially adverse change in the financial condition of the contractor since the contractor's(2010/12/06) submission of its last financial information dated (2010/12/06) to the Government in connection with the contract;
- (g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and
- (h) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date
2010/12/06

DOUBLEDAY.ABNER.1160155120

Signature of Contractor Representative

The Inspector clicks the Submit button.

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Submit

Save Draft Document

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Contractor Certification

I Certify that :

(a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;

(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;

(c) The work reflected above has been performed;

(d) The quantities and amounts involved are consistent with the requirements of the contract;

(e) That there are no encumbrances (except as reported in writing) allocated or properly chargeable to the contract which would affect the contractor's ability to perform the contract; and

(f) There has been no materially adverse change in the financial condition of the contractor since its last submission of its last financial information dated (2010/12/06) to the Government in connection with the contract;

(g) To the extent of any contract provision limiting progress payments, the contractor has complied with; and

(h) After the making of the requested progress payment the contractor has not made any assignment of interest in the contract or any part thereof, or any part of the property acquired or produced for, and



Processing request, please wait ...

Signature Date
2010/12/06

DOUBLEDAY.ABNER.1160155120
Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Success

The Progress Payment (Pre-Payment Review) was successfully recommended for approval.

Contract Number	Delivery Order	Request Number
PPR0000000010	0010	PPRB111

Email sent to Acceptor: wawf@caci.com

[Send Additional Email Notifications](#)

Mon Dec 06 11:47:49 EST 2010

The Success page is displayed with Email notification as applicable.

[Return](#)

Success

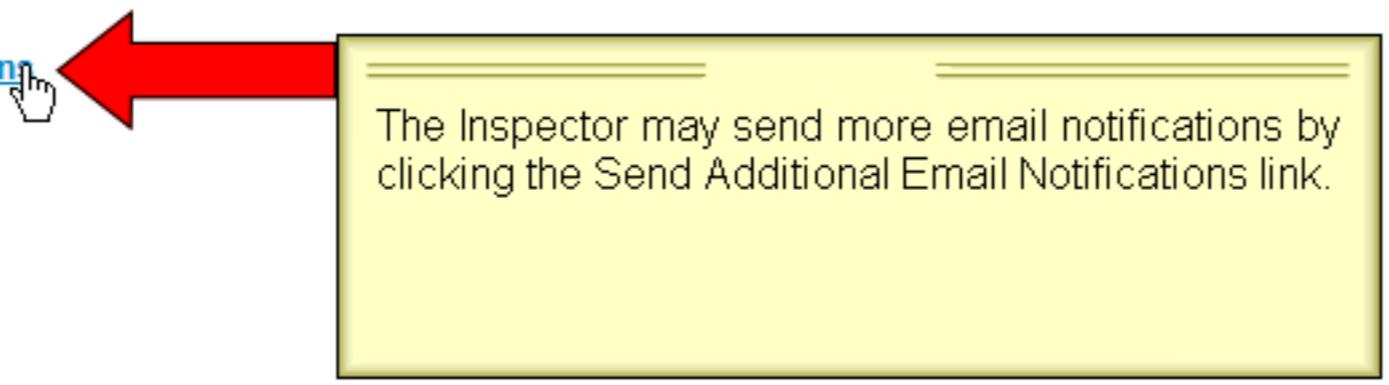
The Progress Payment (Pre-Payment Review) was successfully recommended for approval.

Contract Number	Delivery Order	Request Number
PPR0000000010	0010	PPRB111

Email sent to Acceptor: wawf@caci.com

[Send Additional Email Notifications](#)

Mon Dec 06 11:47:49 EST 2010



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

Return

Success

The Progress Payment (Pre-Payment Review) was successfully recommended for approval.

Contract Number	Delivery Order	Request Number
PPR0000000010	0010	PPRB111

Email sent to Acceptor: wawf@caci.com

[Send Additional Email Notifications](#)

Mon Dec 06 11:47:49 EST 2010

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



Return

Success

The Progress Payment (Pre-Payment Review) was successfully recommended for approval.

Contract Number	Delivery Order	Request Number
PPR0000000010	0010	PPRB111

Email sent to Acceptor: wawf@caci.com

[Send Additional Email Notifications](#)

Mon Dec 06 11:47:49 EST 2010

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This concludes the demonstration of an Inspector inspecting a Progress Payment.

[Return](#)