

Welcome to Wide Area Workflow!
Please start by selecting one of the button links from the menu above.

This presentation provides an overview of a Misc Pay Initiator creating a Miscellaneous Pay Voucher for Non-Federal Entity: Non-SAM - Business (EIN).

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

[Help](#)



- Acceptor
- Admin By
- Cost Voucher Approver
- Grant Approver
- Inspector
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Misc Pay Initiator**
- Pay Official

Welcome to Wide Area Workflow!
Please start by selecting one of the button links from the menu above.

Misc Pay Initiator	Create Document
	History Folder by DoDAAC
	History Folder by User
	Rejected Transactions Folder
	Suspended CEFT Transactions Folder
	Saved Documents Folder

The Misc Pay Initiator selects the Create Document link from the Misc Pay Initiator menu which is located under the Government dropdown menu.

Help

Misc Pay Initiator - Create Document

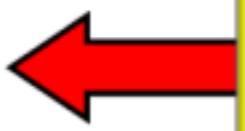
Document

* = Required Fields

Misc Pay Initiator DoDAAC / Ext. *

Is the Misc Pay Initiator DoDAAC the same as the Service Acceptor?: *
 Yes No

The Misc Pay Initiator will be required to select an Initiator DoDAAC and indicate if this DoDAAC is the same as the Service Acceptor's DoDACC or not. If the DoDAACs are the same, the Service Acceptor's DoDAAC will be pre-populated with the Misc Pay Initiator's DoDAAC. The Service Acceptor's DODAAC will remain editable.



Select Document to Create: *

Misc. Pay Myself On behalf of someone else (Payee)

The Misc Pay Initiator must also select either 'Myself' or 'On behalf of someone else (Payee)' to indicate if the Misc Pay is for themselves or for someone else.



Misc Pay Initiator - Create Document

Document

* = Required Fields

Misc Pay Initiator DoDAAC / Ext. *

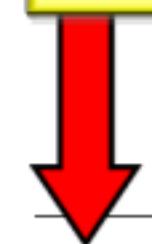
Is the Misc Pay Initiator DoDAAC the same as the Service Acceptor?: *

Yes No

Select Document to Create: *

Misc. Pay Myself On behalf of someone else (Payee)

The Misc Pay Initiator clicks the 'Next' button to continue.



Next (access key N)



Misc Pay Initiator - Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#)

* = Required Fields

Select Voucher Flow *

- Federal Entity: e.g., Federal Employee or Military Member, including Retirees
- Non-Federal Entity: SAM - CAGE Code
- Non-Federal Entity: Non-SAM - Business (EIN)
- Non-Federal Entity: Non-SAM - Individual (SSN)

The Voucher Flow Selection Page is displayed.

The Misc Pay Initiator selects Non-Federal Entity: Non-SAM - Business (EIN).

[Next](#) [Previous](#) [Reset](#) [Help](#)

Click Next to display the next page. (access key N) **Logon Date** : 2013/01/03 11:58:32 MST **Last Accessed Date** : 2013/01/03 11:59:10 MST

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document >> Select Voucher Flow >> Pay DoDAAC](#)

* = Required Fields

Contractual?	Contract Number Type	Contract Number	Delivery Order	Misc. Pay Initiator Code / Ext.	Pay Official *	Link to Pay Office / AAI Cross-walk
N				N00025	<input type="text" value="HQ0303"/>	Pay Office/AAI Cross-walk

The Misc Pay Initiator must enter the Pay DoDAAC. This can be Marine Corps or Non-Marine Corps Misc Pay documents.

Pay Official *

Link to Pay Office / AAI Cross-walk
[Pay Office/AAI Cross-walk](#)

Click to open Misc. Pay Pay Office/AAI page in new window.

A Pay Office/AAI Cross-walk link is provided to help facilitate the data entry requirements for the Misc Pay transaction (Routing DoDAACs and AAI Data).



Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Document >> Select Voucher Flow >> Pay DoDAAC

* = Required Fields

Contractual?	Contract Number	Type	Contract Number	Delivery Order	Misc. Pay DoDAAC	Ext.	Pay Official *	Link to Pay Office / AAI Cross-walk
N					NO		<input type="text" value="HQ0303"/>	Pay Office/AAI Cross-walk

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

A Pay Office/AAI Cross-walk link is also provided under the Lookup dropdown.

Click to open Misc. Pay Pay Office/AAI Cross-walk page in new window.

Lookup - Misc. Payment Pay Office / AAI Cross-walk (sorted by Pay DoDAAC Ascending)

Pay DoDAAC ▲	Pay System Id	AAI	AAI System Id
DF0001	IAPS-E	667100	IAPS-E
F03000	IAPS-E	503000	IAPS-E
F67100	IAPS-E	667100	IAPS-E
F68800	IAPS-E	668800	IAPS-E
HQ0105	CAPS-W	012170	STANFINS
HQ0105	CAPS-W	012171	STANFINS
HQ0105	CAPS-W	012172	STANFINS
HQ0105	CAPS-W	012173	STANFINS
HQ0105			STANFINS
HQ0105	CAPS-W	013038	STANFINS
HQ0105	CAPS-W	013039	STANFINS
HQ0105	CAPS-W	013140	STANFINS
HQ0105	CAPS-W	011074	STANFINS
HQ0105	CAPS-W	011115	STANFINS
HQ0105	CAPS-W	012064	STANFINS
HQ0105	CAPS-W	012102	STANFINS

When the cross-walk link is clicked, a new window will open displaying the Pay DoDAACs and AAI. This information is applicable to the Misc Pay document type only.

This table displays Misc. Payment Pay Office / AAI Cross-walk (sorted by Pay DoDAAC)

Close

Help

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document >> Select Voucher Flow >> Pay DoDAAC](#)

* = Required Fields

Contractual?	Contract Number Type	Contract Number	Delivery Order	Misc. Pay Initiator Code / Ext.	Pay Official *	Link to Pay Office / AAI Cross-walk
N				N00025	<input type="text" value="HQ0303"/>	Pay Office/AAI Cross-walk

Once the Pay DoDAAC is entered, the Misc Pay Initiator clicks the 'Next' button to continue.



Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Document >> Select Voucher Flow >> Pay DoDAAC >> Routing

Misc. Pay Initiator / Ext.	Invoice Date	Pay DoDAAC
N00025	2013/01/03	HQ0303

Employer Identification Number *

Service Acceptor DoDAAC * / Ext.	AAI	LPO DoDAAC / Extension	Misc. Type *	Link to Pay Office / AAI Cross-walk
N00025	<input type="text"/>	<input type="text"/>	HOSP	Pay Office/AAI Cross-walk

Admin DoDAAC	Invoice Number
<input type="text"/>	<input type="text"/>

The Routing page is displayed and the Misc Pay Initiator enters the Routing Code information.

The Employer Identification Number is a Mandatory field.

The Service Acceptor DoDAAC will be pre-populated with the Misc Pay Initiator DoDAAC if the Misc Pay Initiator selected 'Yes' to indicate that these DoDAACs were the same.

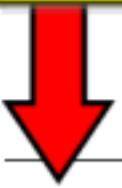
The Service Acceptor DoDAAC may be changed but remains a required field.

The AAI and LPO DoDAAC are optional upon initial create.

Admin By is optional. If the Admin By DoDAAC field is left blank, the system will default the Admin By DoDAAC to the Service Acceptor DoDAAC.

Invoice Number is optional. If the Invoice Number field is left blank, the system will default the Invoice Number to the Misc. Pay Control Number.

The Misc Pay Initiator clicks the 'Next' button to continue.



Next Previous Reset Help

Next (access key N)

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

If the query returns all four required CEFT data fields for the Payee SSN/EIN entered then the Misc Pay can be submitted as usual.

[Document >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher](#)

- Voucher**
- Addresses
- Comments
- Attachments
- Preview Document

* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHOSP13D99005003	HOSP	WGHOSP13D99005003	2013/01/03	999999005	0.00

Line Id.**	AAI	Qty. Invoiced *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001	045924	<input type="text"/>	<input type="text" value="Auto Complete"/>	<input type="text"/>	0.00	Delete Line ID
Description *						
<input type="text"/>						Add Line ID

The Misc Pay Initiator enters the Quantity Invoiced, Unit of Measure, Unit Price and Description for the Line Item.

Certification *

I certify that this claim is true and correct to the best of my knowledge and belief and that the payment or credit has not been received by me.

Signature Date

Signature of Claimant

- [Save Draft Document](#)
- [Previous](#)
- [Help](#)

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Document >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher

- Voucher
- Addresses
- Comments
- Attachments
- Preview Document

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHOSP13D99005003	HOSP	WGHOSP13D99005003	2013/01/03	999999005	7,500.00

Line Id.**	AAI	Qty. Invoiced *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001		<input type="text" value="100"/>	<input type="text" value="EA-EACH"/>	<input type="text" value="75.00"/>	7,500.00	Delete Line ID

Description *

If the Misc Pay Initiator is creating a for "Myself" Misc Pay document, the Misc Pay Initiator will have to sign a certification statement, otherwise, no signature is required upon create.

[Add Line ID](#)

Certification *

I certify that this claim is true and correct to the best of my knowledge and belief and that the payment or credit has not been received by me.

Signature Date

Signature of Claimant

- Save Draft Document
- Previous
- Help

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)

Voucher | [Addresses](#) | [Comments](#) | [Attachments](#) | [Preview Document](#)

* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHOSP13D99005003	HOSP	WGHOSP13D99005003	2013/01/03	999999005	7,500.00

Line Id.**	AAI	Qty. Invoiced *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001		<input type="text" value="100"/>	<input type="text" value="EA-EACH"/>	<input type="text" value="75.00"/>	7,500.00	Delete Line ID

Description *

Description

The Misc Pay Initiator may select to Delete the current Line Item by Clicking the Delete Line ID link or select the Add Line ID link to add additional Line Items.



[Delete Line ID](#)

[Add Line ID](#)

Certification *

I certify that this claim is true and correct to the best of my knowledge and belief and that the payment or credit has not been received by me.

Signature Date

Signature of Claimant

[Save Draft Document](#) | [Previous](#) | [Help](#)

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Document >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher

- Voucher
- Addresses
- Comments
- Attachments
- Preview Document

* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHOSP13D99005003	HOSP	WGHOSP13D99005003	2013/01/03	999999005	7,500.00

Line Id.**	AAI	Qty. Invoiced *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001		<input type="text" value="100"/>	<input type="text" value="EA-EACH"/>	<input type="text" value="75.00"/>	7,500.00	Delete Line ID

Description *

The Vendor 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.

For more information regarding Save and Continue, please refer to the Save and Continue Overview demonstration by clicking the Information button.

Information

Click the arrow to continue to the next frame of the current demonstration.



Certificate
I certify that I am the authorized representative of the vendor and I believe and warrant that the information provided is true and correct.

Signature Date

- Save Draft Document**
- Previous
- Help

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Document >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher

Voucher **Addresses** Comments Attachments Preview Document

* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHOSP13D99005003			1/03	999999005	7,500.00

The Misc Pay Initiator clicks the Addresses tab to go to the Address page.

Line Id.**	AAI	Qty. Invoiced *	Type	Amount (\$)	Actions
0001		100	EA-EACH	7500.00	Delete Line ID

Description *

Description

Certification *

I certify that this claim is true and correct to the best of my knowledge and belief and that the payment or credit has not been received by me.

Signature Date

Signature of Claimant

Signature

Save Draft Document Previous Help

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Document >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher

- Voucher
- Addresses**
- Comments
- Attachments
- Preview Document

Payee Information:

Payee Name:

Address 1: WAWF will pre-populate the Payee Address data with the data available in CEFT.
Address 2: Data populated from CEFT can not be modified.
Address 3: Payee data fields that are not auto-populated from CEFT may be entered manually.
Address 4: Payee Phone Number is a mandatory field. This data was not populated from CEFT and must be manually entered.

City:

Country:

Military Location Description:

* Phone:

Email:

Bank Routing Number:

Bank Account Number:

Bank Account Type:

Administered By DoDAAC: N00025

* Activity Name 1:

Activity Name 2:

Activity Name 3:

- Save Draft Document
- Help

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Document >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher

Voucher Addresses **Comments** Attachments Preview Document

Payee Information:

Payee Name:

Address 1:

Address 2:

Address 3:

Address 4:

City: State: Zip Code:

Country: Military Location Description:

* Phone: Email:

Bank Routing Number: Bank Account Number: Bank Account Type:

The Misc Pay Initiator clicks the Comments tab to go to the Comments page.

Administered By DoDAAC: N00025

* Activity Name 1:

Activity Name 2:

Activity Name 3:

Save Draft Document Help

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)

[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) [Preview Document](#)

Initiator Comments

The Comments page allows the Misc Pay Initiator to enter Miscellaneous Pay Voucher comments.

[Save Draft Document](#)

[Help](#)



Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)

[Voucher](#) [Addresses](#) [Comments](#) **[Attachments](#)** [Preview Document](#)

Misc Pay Initiator Comments.

Click the Attachments tab to go to the Attachments page

The Misc Pay Initiator clicks the Attachments tab to go to the Attachments page.

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



Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)

[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) [Preview Document](#)

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

There is an attachment size limit of 5MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

[Attachments Name](#) [Actions](#)

The Attachment page is now displayed.

The Misc Pay Initiator clicks the Browse button to locate the file that is to be attached.

[Save Draft Document](#)

[Help](#)

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)

[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) [Preview Document](#)

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

There is an attachment size limit of 5MB, attachments over this size will be rejected.

Attachment

C:\Documents and Settings [Browse...](#) [Upload](#)

Attachments Name Actions

The Misc Pay Initiator then clicks the Upload button to add the selected attachment.

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



Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)

- [Voucher](#)
- [Addresses](#)
- [Comments](#)
- [Attachments](#)**
- [Preview Document](#)

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

There is an attachment size limit of 5MB, attachments over this size will be rejected.

Attachment

Attachments Name	Actions
test4.txt	View Attachment Delete Attachment

The attachment is now saved on the document.

The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachment links.

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



Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)

- Voucher
- Addresses
- Comments
- Attachments
- Preview Document**

The Misc Pay Initiator clicks the Preview Document tab to view the entire document.

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

There is an attachment size limit of 5MB, attachments over this size will be rejected.

Attachment

Attachments Name	Actions
test4.txt	View Attachment Delete Attachment

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)

[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) **[Preview Document](#)**

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

[-] Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Amount Total (\$)
WGHOSP13D99005003	HOSP	WGHOSP13D99005003	7,500.00

[-] Line Item Information

Item No.	AAI	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
0001		100	Each	EA	75.00	7500.00
Description						
Description						
Line Item Total (\$):						7,500.00

[-] Address Information

Payee	Administered By
FIN	DoDAAC

[Save Draft Document](#)

[Help](#)

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)

[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) [Preview Document](#)

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

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

[-] Voucher Information

Misc. Pay Control Number				Payee EIN	Document Total (\$)
WGHOSP13D99005003	HOSP	WGHOSP13D99005003	2013/01/03	999999005	7,500.00

[-] Line Item Information

Item No.	AAI	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
0001		100	Each	EA	75.00	7500.00
Description						
Description						
Line Item Total (\$):						7,500.00

[-] Address Information

Payee	Administered By
FIN	DoDAAC

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

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)

[Voucher](#) [Addresses](#) [Comments](#) [Attachments](#) [Preview Document](#)

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

- [+] [Voucher Information](#)
- [+] [Line Item Information](#)
- [+] [Address Information](#)
- [+] [Misc Information](#)
- [+] [Workflow Information](#)

The Misc Pay Initiator can expand and collapse individual headers by clicking on the section headers.

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

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

[Document](#) >> [Select Voucher Flow](#) >> [Pay DoDAAC](#) >> [Routing](#) >> [Voucher](#)

Voucher Addresses Comments Attachments **Preview Document**

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

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

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

Item No.	AAI	Qty. Sh	Description	Unit Price (\$)	Amount (\$)
0001				75.00	7500.00
				Line Item Total (\$):	7,500.00

The Misc Pay Initiator clicks the Voucher tab in order to sign and submit the document.

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

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

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

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

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Document >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher

Voucher Addresses Comments Attachments Preview Document

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
WGHOSP13D99005003	HOSP	WGHOSP13D99005003	2013/01/03	999999005	7,500.00

Line Id.**	AAI	Qty. Invoiced *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001		<input type="text" value="100"/>	<input type="text" value="EA-EACH"/>	<input type="text" value="75.00"/>	7,500.00	Delete Line ID

Description *

Certification *

I certify that this claim is true and in my belief and that the payment or credit is due.

January 2013

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Enter Contractor Certification Date- YYYY/MM/DD

The Voucher page is displayed. The Misc Pay Initiator enters the Signature Date and clicks the 'Signature of Claimant' button.

Signature of Claimant

WAWF Password Confirmation

User ID	WAWFgovt5
Password *	●●●●●●●●●●
Submit Without Preview	<input checked="" type="checkbox"/>

The Misc Pay Initiator enters their password and clicks the 'Next' button to Submit the document.

[Next](#) [Previous](#) [Help](#)

Success

The Non-Federal Misc. Payment Voucher was successfully submitted.

After the Miscellaneous Pay Voucher has been submitted, the WAWF system informs the Misc Pay Initiator that the submission was successful.

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

Contract Number	Delivery Order	Shipment Number	Invoice Number
WGHOSP13D99005003		WGHOSP13D99005003	WGHOSP13D99005003

Email sent to Misc. Pay Initiator: wawf_undel@ecedi.nit.disa.mil
Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

[Send Additional Email Notifications](#)

The Misc Pay Initiator may add more email addresses by clicking the Send Additional Email Notifications link.

Thu Jan 03 12:04:18 MST 2013

[Return](#)



Success

The Non-Federal Misc. Payment Voucher was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
WGHOSP13D99005003		WGHOSP13D99005003	WGHOSP13D99005003

Email sent to Misc. Pay Initiator: wawf_undel@ecedi.nit.disa.mil
Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil

[Send Additional Email Notifications](#)

Thu Jan 03 12:04:18 MST 2013

This concludes the overview demonstration of a Misc Pay Initiator creating a Miscellaneous Pay Voucher for Non-Federal Entity: Non-SAM - Business (EIN).

[Return](#)

