

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

Welcome to Wide Area Workflow!
Click on one of the button links from the menu above.

Government Support Contractor Messages

[Test New!](#)

Misc Pay Initiator Action Required

- Create Document
- History Folder by DoDAAC
- History Folder by User
- Rejected Transactions Folder**
- Suspended CEFT Transactions Folder
- Saved Documents Folder

This is an overview of the Misc Pay Initiator's "Rejected Transactions Folder".

To access the Misc Pay Initiator's "Rejected Transactions Folder", cursor over the "Government" dropdown menu and select the link from the dropdown menu.

[Help](#)

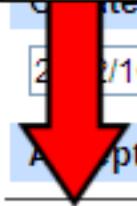
Search Criteria - Misc. Pay Initiator Rejected Transactions Folder

both.

WARNING: DoDAACs: FU4417, N00025 have saved documents that will be purged in 1 day.

DoDAAC * <input type="text" value="FU4417"/>	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
SSN / Confirm SSN <input type="text"/>	Tax Id (EIN) <input type="text"/>
Create / Update Date (YYYY/MM/DD) <input type="text" value="2012/10/02"/> <input type="calendar"/>	Status <input type="text" value="All Documents"/>
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Create / Update Date End (YYYY/MM/DD) <input type="text" value="2012/11/01"/> <input type="calendar"/>
	Acceptance Date End (YYYY/MM/DD) <input type="text"/>

After entering in the information in the search fields, click the "Submit" button for the results. The more information you enter in the search fields, the more you can narrow your results to the specific documents you are looking to review.



Misc. Pay Initiator Rejected Transactions Folder for 'FU4417' (1 items, sorted by Contract Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Resubmit?	Submitted	Shipped	Purge	Change DoDAAC
1	Misc. Pay	4DUL7	012981593	0001		FU44172304WF002		CIAPSEFU4417GSC	2012-11-01			Yes

After entering in the search criteria information, the "Misc Pay Initiator Rejected Transactions" folder is displayed.

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

Misc. Pay Initiator Rejected Transactions Folder for 'FU4417' (1 items, sorted by Contract Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Resubmit?	Submitted	Shipped	Purge	Change DoDAAC
1	Misc. Pay	4DUL7	012981593	0001		FU44172304WF002		CIAPSEFU4417GSC	2012-11-01			Yes



Click the "Shipment Number" link in the "Resubmit?" column to re-work and resubmit the rejected document.

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

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Voucher

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

* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
FU44172304WF002	JETF	CIAPSEFU4417GSC	2012/10/30	123456789	1,600.00

Line Id.**	AAI	Qty. Invoiced *	Unit of Measure *	UofM Code *	Unit Price (\$) *	Amount (\$)
0001	503000	<input type="text" value="1"/>	<input type="text" value="Each"/>	<input type="text" value="EA"/>	<input type="text" value="800.00"/>	800.00

Description *

Line 1 Description for this 3N1withIAPS-E . SameAsInitiator NO. OnBehalfOf Myself. AcceptorIsFU4417. LPO onSubmission . AAI onSubmission 503000.

The "Data Capture" page is displayed for the document where the Misc Pay Initiator can continue working the document.

Line Id.**	AAI	Qty. Invoiced *	Unit of Measure *	UofM Code *	Unit Price (\$) *	Amount (\$)
0002	503000	<input type="text" value="800"/>	<input type="text" value="Each"/>	<input type="text" value="EA"/>	<input type="text" value="1.00"/>	800.00

Description *

Line Description for Initiated 3N1

- Save Draft Document
- Previous
- Help

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Voucher

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

mysell, ACCEPTOR18F04417, LFO UNSUBMISSION , AAI UNSUBMISSION 503000.

Line Id.**	AAI	Qty. Invoiced *	Unit of Measure *	UofM Code *	Unit Price (\$) *	Amount (\$)
0002	503000	800	Each	EA	1.00	800.00

Description *

Line Description for Initiated 3N1

You can submit your changes by clicking the Signature button, save your changes again by clicking the Save Draft Document button or you can remove the saved changes by clicking the "Purge" button.



Signature Date

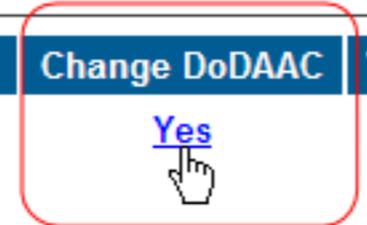
Signature of Claimant

Submit Without Preview

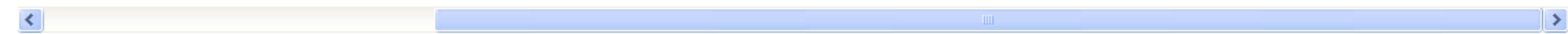
-
-
-

Misc. Pay Initiator Rejected Transactions Folder for 'FU4417' (1 items, sorted by Contract Number Descending)

xt	Contract Number▲	Delivery Order	Resubmit?	Submitted	Shipped	Purge	Change DoDAAC	Void	Amount	Reject Reason
	FU44172304WF002		CIAPSEFU4417GSC	2012-11-01			Yes	V	\$ 1,600.00	rejected



The Misc Pay Initiator can change Routing DoDAACs on the document by clicking the "Yes" link under the "Change DoDAAC" column.



Misc Pay Initiator - Non-Federal Misc. Payment Voucher

Routing

Misc. Pay Initiator / Ext.	Invoice Date	Pay DoDAAC
FU4417/GSC	2012/11/01	F03000

The "Routing" page is displayed where the Routing DoDAACs may be updated.

CAGE Code / DUNS / DUNS + 4 / Extension
4DUL7

Service Acceptor DoDAAC * / Ext.	AAI	LPO DoDAAC / Extension	Misc. Type	Link to Pay Office / AAI Cross-walk		
<input type="text" value="FU4417"/>	<input type="text" value=""/>	<input type="text" value="503000"/>	<input type="text" value=""/>	<input type="text" value=""/>	JETF	Pay Office/AAI Cross-walk

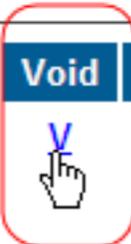
Admin DoDAAC	Invoice Number
<input type="text" value="FU4417"/>	CIAPSEFU4417GSC

Click the Previous button to go back to the Rejected Transactions Folder results page.



Misc. Pay Initiator Rejected Transactions Folder for 'FU4417' (1 items, sorted by Contract Number Descending)

xt	Contract Number▲	Delivery Order	Resubmit?	Submitted	Shipped	Purge	Change DoDAAC	Void	Amount	Reject Reason
	FU44172304WF002		CIAPSEFU4417GSC	2012-11-01			Yes	V	\$ 1,600.00	rejected



The Misc Pay Initiator can click the "V" link in the Void column to void the document.



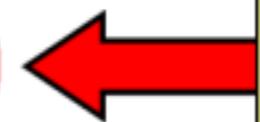
[Return](#)

[Help](#)

Misc Pay Initiator - Non-Federal Misc. Payment Voucher

WARNING: You are about to void this Non-Federal Misc. Payment Voucher. Please click Void to permanently VOID this document.

The document is displayed with a warning message.



[+]Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
FU44172304WF002	JETF	CIAPSEFU4417GSC	2012/10/30	123456789	1,600.00

[+]Line Item Information

Item No.	AAI	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
0001	503000	1	Each	EA	800.00	800.00

Description

Line 1 Description for this 3N1withIAPS-E . SameAsInitiator NO. OnBehalfOf Myself. AcceptorIsFU4417. LPO onSubmission . AAI onSubmission 503000.

Item No.	AAI	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
0002	503000	800	Each	EA	1.00	800.00

Line Item Total (\$): 1,600.00

[+]Address Information

Prime Contractor	Administered By
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Void Previous Help

Misc. Pay Initiator Rejected Transactions Folder for 'FU4417' (1 items, sorted by Contract Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Resubmit?	Submitted	Shipped	Purge	Change DoDAAC
1	Misc. Pay	4DUL7	012981593	0001		FU44172304WF002	CIARSEFU4417GSC		2012-11-01			Yes

Sort by Contract Number Descending

To sort by columns, click the label above the column. In this example, the "Contract Number" label has been clicked to sort the results by "Contract Number" in ascending and descending order.

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

Misc. Pay Initiator Rejected Transactions Folder for 'FU4417' (1 items, sorted by Contract Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Resubmit?	Submitted	Shipped	Purge	Change DoDAAC
1	Misc. Pay	4DUL7	012981593	0001		FU44172304WF002		CIAPSEFU4417GSC	2012-11-01			Yes

Click the "Return" button to go back to the Search Criteria page.


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

Search Criteria - Misc. Pay Initiator Rejected Transactions Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

WARNING: DoDAACs: FU4417, N00025 have saved documents that will be purged in 1 day.

DoDAAC *

The "Search Criteria" page is displayed.

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

This concludes the overview of the "Misc. Pay Initiator Rejected Transactions Folder".

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

Status

Create / Update Date (YYYY/MM/DD)

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