

**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 a Local Processing Office Reviewer (LPOR) pre-certifying a Navy Construction / Facilities Management Invoice.

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

[Help](#)

Logon Date : 2010/12/14 15:05:47 EST Last Accessed Date : 2010/12/14 15:05:48 EST

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

- Admin By
  - Issue By
  - Local Processing Office
  - Local Processing Office Reviewer
  - Pay Official
- If you are using a word processor (e.g., 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, you must save the file in the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor, before sending the file to the WAWF application.
  - Please DO NOT use the browser's Back button to return to a previous page within the WAWF application.
  - The use of the browser's Back button will cause the application to crash and removes control characters that contain formatting information.
  - Use of this button will cause the application to crash and removes control characters that contain formatting information.
  - Where they exist, use the Print button to print the page.
  - In data capture and when reviewing data, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

- Certification Folder
- History Folder by DoDAAC
- History Folder by User
- Discount Folder
- Hold Folder
- Recall - Action Required Folder
- Pure Edge Folder

**Welcome to Wide Area Workflow!**  
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The use of the browser's Back button will cause the application to crash and removes control characters that contain formatting information.

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Where they exist, use the Print button to print the page.

In data capture and when reviewing data, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

The Local Processing Office Reviewer selects the Certification Folder from the Local Processing Office Reviewer menu option.

Help

Search Criteria - LPO Reviewer Certification 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.*

<b>DoDAAC *</b>	
Select Location Code <input type="button" value="v"/>	
<b>Contract Number</b>	
<input type="text"/>	
<b>Vendor (Payee) / Vendor (Payee) Extension</b>	<b>Ship From / Ship From Extension</b>
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
<b>Shipment No.</b>	<b>Invoice Number</b>
<input type="text"/>	<input type="text"/>
<b>SSN / Confirm SSN</b>	<b>Tax Id (EIN)</b>
<input type="text"/> <input type="text"/>	<input type="text"/>
<b>Type Document</b>	<b>Status</b>
All Documents <input type="button" value="v"/>	All Documents <input type="button" value="v"/>
<b>Create / Update Date (YYYY/MM/DD)</b>	<b>Create / Update Date End (YYYY/MM/DD)</b>
2010/11/14 <input type="button" value="c"/>	2010/12/14 <input type="button" value="c"/>
<b>Acceptance Date (YYYY/MM/DD)</b>	<b>Acceptance Date End (YYYY/MM/DD)</b>
<input type="text"/> <input type="button" value="c"/>	<input type="text"/> <input type="button" value="c"/>
<b>Invoice Received Date (YYYY/MM/DD)</b>	<b>Invoice Received Date End (YYYY/MM/DD)</b>
<input type="text"/> <input type="button" value="c"/>	<input type="text"/> <input type="button" value="c"/>
<b>Estimated Delivery Date (YYYY/MM/DD)</b>	<b>Estimated Delivery Date End (YYYY/MM/DD)</b>
<input type="text"/> <input type="button" value="c"/>	<input type="text"/> <input type="button" value="c"/>
<b>Result Size / Result Font</b>	<b>Result Columns</b>
20 items <input type="button" value="v"/> 13px <input type="button" value="v"/>	Shipment and Invoice Columns <input type="button" value="v"/>

The Search Criteria page is displayed. This page will allow the Local Processing Office Reviewer to search for the documents in the LPO Reviewer Certification Folder.

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DoDAAC \*

FA3030



The DoDAAC field is the only mandatory field.

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/11/14

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

2010/12/14

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

The Local Processing Office Reviewer can use the Result Columns drop down list to choose to display only certain columns of data on the Results page.

Estimated Delivery Date (YYYY/MM/DD)

Result Size / Result Font

20 items 13px

Result Columns

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

Submit Help

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<b>DoDAAC *</b> FA3030	
<b>Contract Number</b> <input type="text"/>	<b>Delivery Order</b> <input type="text"/>
<b>Vendor (Payee) / Vendor (Payee) Extension</b> <input type="text"/> <input type="text"/>	<b>Ship From / Ship From Extension</b> <input type="text"/> <input type="text"/>
<b>Shipment No.</b> <input type="text"/>	
<b>SSN / Confirm SSN</b> <input type="text"/> <input type="text"/>	
<b>Type Document</b> Navy Construction / Facilities Management Invoice	<b>Status</b> All Documents
<b>Create / Update Date (YYYY/MM/DD)</b> 2010/11/14	<b>Create / Update Date End (YYYY/MM/DD)</b> 2010/12/14
<b>Acceptance Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Acceptance Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Invoice Received Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Invoice Received Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Estimated Delivery Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Estimated Delivery Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Result Size / Result Font</b> 20 items 13px	<b>Result Columns</b> Invoice Columns

The LPO Reviewer can further limit the returned results by selecting Navy Construction / Facilities Management Invoice from the Type Document drop down.

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<b>DoDAAC *</b> FA3030	
<b>Contract Number</b> <input type="text"/>	<b>Delivery Order</b> <input type="text"/>
<b>Vendor (Payee) / Vendor (Payee) Extension</b> <input type="text"/> <input type="text"/>	<b>Ship From / Ship From Extension</b> <input type="text"/> <input type="text"/>
<b>Shipment No.</b> <input type="text"/>	<b>Invoice Number</b> <input type="text"/>
<b>SSN / Confirm SSN</b> <input type="text"/> <input type="text"/>	<b>Tax Id (EIN)</b> <input type="text"/>
<b>Type Document</b> Navy Construction / Facilities Management Invoice	<b>Status</b> All Documents
<b>Create / Update Date (YYYY/MM/DD)</b> 2010/11/14	<b>Create / Update Date End (YYYY/MM/DD)</b> 2010/12/14
<b>Acceptance Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Acceptance Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Invoice Received Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Invoice Received Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Estimated Delivery Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Estimated Delivery Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Result Size / Result Font</b> 20 items 13px	<b>Result Columns</b> Invoice Columns

The Local Processing Office Reviewer clicks the Submit button after entering the select criteria.

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

## LPO Reviewer Certification Folder for 'FA3030' (9 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	NAVCON	1DK07	<a href="#">N6095110F1015</a>					Accepted		<a href="#">H</a>	\$1,000.00
2	NAVCON	1DK07	<a href="#">N6095110E1209</a>					Accepted		<a href="#">H</a>	\$50.00
3	NAVCON	1DK07	<a href="#">N6095110E1209</a>					S-Accepted			\$50.00
4	NAVCON	1DK07	<a href="#">N6095110E1209</a>					Accepted		<a href="#">H</a>	\$50.00
5	NAVCON	1DK07	<a href="#">N6095110E1209</a>	NC270YNNE301N	<a href="#">INV2236</a>	2010-12-10	2010-12-10	Accepted		<a href="#">H</a>	\$50.00
6	NAVCON	1DK07	<a href="#">N6095110E1209</a>	NC274NNNE301N	<a href="#">INV2236</a>	2010-12-10	2010-12-10	Accepted		<a href="#">H</a>	\$50.00
7	NAVCON	1DK07	<a href="#">N6095110E1209</a>	NC274YNYE001N	<a href="#">INV2236</a>	2010-12-10	2010-12-10	Accepted		<a href="#">H</a>	\$50.00
8	NAVCON	26512	<a href="#">N6095110E1015</a>	NC275NYE141S	<a href="#">INV1851</a>	2010-10-16	D2010-10-16	Accepted		<a href="#">H</a>	\$50.00
9	NAVCON	1DK07	<a href="#">N6095110F1116</a>	NC276NYNF001N	<a href="#">INV0312</a>	2010-11-16	D2010-11-16	S-Accepted			\$1,000.00

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

[Return](#)

[Help](#)

Logon Date : 2010/12/14 15:05:47 EST Last Accessed Date : 2010/12/14 15:06:39 EST

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

## LPO Reviewer Certification Folder for 'FA3030' (9 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	NAVCON	1DK07	<a href="#">N6095110F1015</a>	NC273YYF302S	<a href="#">INV1851</a>	2010-10-16	2010-10-16	Accepted		<a href="#">H</a>	\$1,000.00
2	NAVCON	1DK07	<a href="#">N6095110E1209</a>	NC0266NNYE301NIII	<a href="#">INV2236</a>	2010-12-10	2010-12-10	Accepted		<a href="#">H</a>	\$50.00
3	NAVCON	1DK07	<a href="#">N6095110E1209</a>	NC0266NNYE301NXXX	<a href="#">INV2236</a>	2010-12-10	2010-12-10	S-Accepted			\$50.00
4	NAVCON	1DK07	<a href="#">N6095110E1209</a>	NC227YYNE002N	<a href="#">INV2236</a>	2010-12-10	2010-12-10	Accepted		<a href="#">H</a>	\$50.00
5	NAVCON	1DK07	<a href="#">N6095110E1209</a>	NC270YNNE301N	<a href="#">INV2236</a>	2010-12-10	2010-12-10	Accepted		<a href="#">H</a>	\$50.00
6	NAVCON	1DK07	<a href="#">N6095110E1209</a>	NC274NNNE301N	<a href="#">INV2236</a>	2010-12-10	2010-12-10	Accepted		<a href="#">H</a>	\$50.00
7	NAVCON	1DK07	<a href="#">N6095110E1209</a>	NC274YNYE001N	<a href="#">INV2236</a>	2010-12-10	2010-12-10	Accepted		<a href="#">H</a>	\$50.00
8	NAVCON	26512	<a href="#">N6095110E1015</a>	NC275NYE141	<a href="#">INV1851</a>	2010-10-16	D2010-10-16	Accepted		<a href="#">H</a>	\$50.00
9	NAVCON	1DK07	<a href="#">N6095110F1116</a>	NC276NYNF001N	<a href="#">INV0312</a>	2010-11-16	D2010-11-16	S-Accepted			\$1,000.00

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

[Return](#)

[Help](#)

Logon Date : 2010/12/14 15:05:47 EST Last Accessed Date : 2010/12/14 15:06:39 EST

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

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

## Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1015	NC275NYE141S		Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1851	2008/02/02	N	2010/10/16	
<b>Discounts</b>				
NET : 14				
<b>Summary of Detail Level Information</b>			<b>Total (\$)</b>	
1 CLIN/SLIN(s)			50.00	

The Header page is displayed when the Local Processing Office Reviewer opens the Navy Construction / Facilities Management Invoice.

## Routing Information

Role	Location Code	Extension	Name
AcceptBy DoDaac	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		FA3030 17 CONS CC
Payee	26512		NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC

## Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date  
2010/10/16

norma\_rice\_vendor

Signature of Contractor Representative

ACTION BY: FA3030

LPO FA3030 FA3030 17 CONS CC  
Admin FA3030 FA3030 17 CONS CC

### Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date  
2010/10/16

norma\_rice\_vendor

Signature of Contractor Representative

### ACTION BY: FA3030

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Inspection Date  
2010/10/17

Signature Date  
2010/10/17

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Norma Rice-Imacros

Signature Of Authorized Government Representative

### ACTION BY: FA3030

Approved Amount : \$ 50

Approve

Approval with Deductions

Reject to Initiator

Acceptance Date  
2010/10/27

Signature Date  
2010/10/27

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Norma Rice-Imacros

Signature Of Authorized Government Representative

### ACTION BY: FA3030 \*

Recommend Document Certified

Recommend Document Rejected

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

Submit

Save Draft Document

Previous

Help

LPO FA3030 FA3030 17 CONS CC  
Admin FA3030 FA3030 17 CONS CC

### Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date  
2010/10/16

norma\_rice\_vendor

Signature of Contractor Representative

### ACTION BY: FA3030

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Inspection Date  
2010/10/17

Signature Date  
2010/10/17

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Norma Rice-Imacros

Signature Of Authorized Government Representative

### ACTION BY: FA3030

Approved Amount : \$ 50

Approve

Approval with Deductions

Reject to Initiator

Acceptance Date  
2010/10/27

Signature Date  
2010/10/27

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Norma Rice-Imacros

Government Representative

### ACTION BY: FA3030 \*

Recommend Document Certified

Recommend Document Rejected

The LPO Reviewer can Recommend Document Certified. If the LPO Reviewer sees an error, the LPO Reviewer can Recommend Document Available for Recall.

Submit

Save Draft Document

Previous

Help

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1015	NC275NYYE141S		Y	Y

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV1851	2008/02/02	N	2010/10/16

Discounts

NET : 14

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)	0	0	50.00

Routing Information

Role	Local Processing Office Reviewer	
AcceptBy	DoDaac	
Inspect By	FA3030	FA3030 17 CONS CC
Payee	26512	NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	N45924	DEFENSE FINANCE AND ACCOUNTING SERV
LPO	FA3030	FA3030 17 CONS CC
Admin	FA3030	FA3030 17 CONS CC

The Local Processing Office Reviewer can navigate to the Line Item page by clicking the Line Item tab.

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date  
2010/10/16

norma\_rice\_vendor  
Signature of Contractor Representative

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1015	NC275NYYE141S	INV1851	2008/02/02	Y	Y
Document Total	Deduction Amount	Retention Amount	Govt Approved Total		
50.00	0	0	50		

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	U5	50	50.00	50.00
Description					Recommended Deduction Amount (\$)
<p>NYYE (14-1-SIGN) NYY: EDI Submitted with ITD discount 14~~~~~ This is a NON-FINAL CONSTRUCTION= Net Discount defaults to 14 days This is NOT A Final Construction= At least 1 Attachment is required.</p>					
Total		Deduction Amount	Retention Amount	ACRN Approved Amount	
			0	50	
Sub-Line No.		SDN		ACRN	
111132		TFO3		QQ	
ACRN Amount	Deduction Amount	Retention Amount	ACRN Approved Amount		
50.00			50		

The Line Item page is displayed. The Local Processing Office Reviewer can review the contents of the Line Item page.

Submit Save Draft Document Help

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1015	NC275NYYE141S	INV1851	2008/02/02	Y	Y
Document Total	Deduction Amount	Retention Amount	Govt Approved Total		
50.00	0	0	50		

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	U5	50	50.00	50.00
Description					Recommended Deduction Amount (\$)
NYYE (14-1-SIGN) NYY: EDI Submitted with ITD discount 14~~~~~ This is a NON-FINAL CONSTRUCTION= Net Discount defaults to 14 days This is NOT A Final Construction= At least 1 Attachment is required.					
Total		Deduction Amount	Retention Amount	ACRN Approved Amount	
			0	50	
Sub		TFO	SDN	ACRN	
1		Y	TFO3	QQ	
ACRN Amount		Deduction Amount	Retention Amount	ACRN Approved Amount	
50.00				50	

The Local Processing Office Reviewer can navigate to the LLA page by clicking the LLA tab.

Submit Save Draft Document Help

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1015	NC275NYYE141S	INV1851	2008/02/02	Y	Y

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount when miscellaneous allowances, fees, or taxes are present on an invoice or combo document.

LLA Level : ACRN

Item Number	Sub Line	ACRN
1111	111132	QQ
<b>Document Record Reference ID</b>	<b>Agency Accounting ID</b>	<b>ACRN</b>
TF03	062649	QQ
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code
DD	<input type="text"/>	<input type="text"/>
Job/Work Order Code	Cost Allocation Code	Transfer from Department
<input type="text"/>	<input type="text"/>	<input type="text"/>
Classification Code	Fiscal Year Indicator	Work Center Recipient
<input type="text"/>	<input type="text"/>	<input type="text"/>
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head
<input type="text"/>	<input type="text"/>	<input type="text"/>
Fund Code	Customer Indicator/MPC	Fund Org Admin Code
<input type="text"/>	<input type="text"/>	<input type="text"/>
IFS Number	Allotment Serial Number	Government Public Sector ID
<input type="text"/>	<input type="text"/>	<input type="text"/>
Activity Address Code	Foreign Currency Code	Program/ Planning Code
<input type="text"/>	<input type="text"/>	<input type="text"/>
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)
<input type="text"/>	<input type="text"/>	<input type="text"/>

The Local Processing Office Reviewer is responsible for verifying or entering accounting data into the Long Line of Accounting (LLA) form.

Note: The Document Record Reference ID, Agency Accounting ID and ACRN fields are entered by the Acceptor and cannot be modified.

Sub-Allotment Recipient	<input type="text"/>
DoD Budget Accounting Classification Code	<input type="text"/>
Reimbursement Source Code	<input type="text"/>
Object Class	<input type="text"/>
Transaction Type	<input type="text"/>
Program Element Code	<input type="text"/>
Project Task/Budget Subline	<input type="text"/>

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1015	NC275NYYE141S	INV1851	2008/02/02	Y	Y

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount when miscellaneous allowances, fees, or taxes are present on an invoice or combo document.

LLA Level : ACRN

Item Number	Sub Line	ACRN		
1111	111132	QQ		
Document Record Reference ID	Agency Accounting ID	ACRN		
TF03	062649	QQ		
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator	
DD	<input type="text" value="D1"/>	<input type="text" value="C858585"/>	<input type="text" value="A1"/>	
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient	
<input type="text" value="D4M08585"/>	<input type="text" value="H3BA8585"/>	<input type="text" value="A2"/>	<input type="text" value="6"/>	
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code	
<input type="text" value="H4ORA5858"/>	<input type="text" value="A3OR5858"/>	<input type="text" value="D7LIME"/>	<input type="text" value="I1LEMO"/>	
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code	
<input type="text" value="A004"/>	<input type="text" value="N"/>	<input type="text" value="A5LI"/>	<input type="text" value="E2T"/>	
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class	
<input type="text" value="A6"/>	<input type="text" value="E3PEAR"/>	<input type="text" value="B1"/>	<input type="text" value="F1GO"/>	
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type	
<input type="text" value="M1CO858585TES"/>	<input type="text" value="B2OH"/>	<input type="text" value="3"/>	<input type="text" value="N1P"/>	
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code	
<input type="text" value="B3JACK"/>	<input type="text" value="F4RD"/>	<input type="text" value="G1AN"/>	<input type="text" value="C1B58"/>	
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline	
<input type="text" value="P5U"/>	<input type="text" value="P5"/>	<input type="text" value="P53"/>	<input type="text" value="C258"/>	

The Local Processing Office Reviewer enters the Accounting data required by the contract.

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1015	NC275NYYE141S	INV1851	2008/02/02	Y	Y

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount when miscellaneous allowances, fees, or taxes are present on an invoice or combo document.

LLA Level : ACRN

Item Number	Sub Line	ACRN	
1111	111132		
Document Record Reference ID	Agency Accounting ID		
TF03	062649		
Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD	D1	C858585	A1
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
D4M08585	H3BA8585	A2	6
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
H4ORA5858	A3OR5858	D7LIME	I1LEMO
Basic Symbol Number	Major Reimbursement Source Code	Limit/Sub Head	Reimbursement Source Code
A004	N	A5LI	E2T
Fund Code	Customer Indicator/MPC	Fund Org Admin Code	Object Class
A6	E3PEAR	B1	F1GO
IFS Number	Allotment Serial Number	Government Public Sector ID	Transaction Type
M1CO858585TES	B2OH	3	N1P
Activity Address Code	Foreign Currency Code	Program/ Planning Code	Program Element Code
B3JACK	F4RD	G1AN	C1B58
FMS Case Number (1-3)	FMS Case Number (4-5)	FMS Case Number (6-8)	Project Task/Budget Subline
P5U	P5	P53	C258

The Local Processing Office Reviewer can navigate to the Addresses page by clicking the Addresses tab.

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1015	NC275NYYE141S	INV1851	2008/02/02	Y	Y

Prime Contractor		
CAGE Code	Extension	
26512		
Activity Name 1		
NORTHROP GRUMMAN SYSTEMS CORPORATION		
Activity Name 2		
Activity Name 3		
Address 1		
600 GRUMMAN RD WEST		
Address 2		
Address 3		
Address 4		
City	State	Zip
BETHPAGE	NY	117145000
Country	Military Location Description	
USA		

Administered By		
DoDAAC		
FA3030		
Activity Name 1		
FA3030 17 CONS CC		
Activity Name 2		
Activity Name 3		
Address 1		
ADMINISTRATIVE ONLY NO REQUISITIONS		
Address 2		
210 SCHERZ BLVD		
Address 3		
Address 4		
City	State	Zip
Country	Military Location Description	

The Addresses page is displayed. The Local Processing Office Reviewer can review the contents of the Addresses tab.

Inspect By	
DoDAAC	Extension
FA3030	
Activity Name 1	

AcceptBy DoDaac	
DoDAAC	Extension
FA3030	
Activity Name 1	

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1015	NC275NYYE141S	INV1851	2008/02/02	Y	Y

Prime Contractor		
CAGE Code	Extension	
26512		
Activity Name 1		
NORTHROP GRUMMAN SYSTEMS C		
Activity Name 2		
Activity Name 3		
Address 1		
600 GRUMMAN RD WEST		
Address 2		
Address 3		
Address 4		
City	State	Zip
BETHPAGE	NY	117145000
Country	Military Location Description	
USA		

Administered By		
DoDAAC		
FA3030		
Activity Name 1		
017 CONS CC		
Activity Name 2		
Activity Name 3		
Address 1		
ADMINISTRATIVE ONLY NO REQUISITIONS		
Address 2		
210 SCHERZ BLVD		
Address 3		
Address 4		
GOODFELLOW AFB TX 76908-4705		
City	State	Zip
Country	Military Location Description	

The Local Processing Office Reviewer can navigate to the Misc. Info page by clicking the Misc. Info tab.

Inspect By	
DoDAAC	Extension
FA3030	
Activity Name 1	

AcceptBy DoDaac	
DoDAAC	Extension
FA3030	
Activity Name 1	

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1015	NC275NYYE141S	INV1851	2008/02/02	Y	Y

Initiator

<b>Name:</b> norma_rice_vendor	<b>Date of Action / IRD:</b> 2010/10/16 0340 EDT / 2010/10/16	<b>Phone #:</b> 111-111-1111	<b>Title:</b> Vendor	<b>Action(s):</b> [Submitted, EDI, Stand Alone]
<b>Email:</b> nrice@caci.com				
<b>Org Email:</b> wawf2@caci.com				
<b>Attachments:</b> testBinary.doc				
<b>Comments:</b>				

The Misc. Info page is displayed. The Local Processing Office Reviewer can review the contents of the Misc. Info page.

The Local Processing Office Reviewer can click the View Attachments link to view attachments added by previous users.



Inspector

<b>Name:</b> Norma Rice-Imacros	<b>Date of Action:</b> 2010/10/17 21:06:44	<b>Phone #:</b> 555-555-imac	<b>DSN</b>
<b>Email:</b> nrice@caci.com	<b>Title:</b> I-NORMA Govt	<b>Action(s):</b> [Inspected]	
<b>Org Email:</b> nrice@caci.com			
<b>Attachments:</b>			
<b>Comments:</b>			

These Comments Are Here For For THE Inspector. The Inspector Approves.

Acceptor

<b>Name:</b> Norma Rice-Imacros	<b>Date of Action:</b> 2010/10/27 09:32:58	<b>Phone #:</b> 555-555-imac	<b>DSN</b>
<b>Email:</b> nrice@caci.com	<b>Title:</b> I-NORMA Govt	<b>Action(s):</b> [Accepted]	

<b>Name:</b>	Norma Rice-Imacros	<b>Date of Action:</b>	2010/10/17 21:06:44	<b>Phone #:</b>	555-555-imac	<b>DSN</b>	
<b>Email:</b>	nrice@caci.com	<b>Title:</b>	I-NORMA Govt	<b>Action(s):</b>	[Inspected]		
<b>Org Email:</b>	nrice@caci.com						
<b>Attachments:</b>							
<b>Comments:</b>	These Comments Are Here For For THE Inspector. The Inspector Approves.						

Acceptor

<b>Name:</b>	Norma Rice-Imacros	<b>Date of Action:</b>	2010/10/27 09:32:58	<b>Phone #:</b>	555-555-imac	<b>DSN</b>	
<b>Email:</b>	nrice@caci.com	<b>Title:</b>	I-NORMA Govt	<b>Action(s):</b>	[Accepted]		
<b>Org Email:</b>	nrice@caci.com						
<b>Attachments:</b>							
<b>Comments:</b>	Acceptor approves this NAVCON.						

Local Processing Official Reviewer

<b>Name:</b>	norma rice_govt	<b>Date of Action:</b>	2010/12/14 1506 EST	<b>Phone #:</b>	555-555-LPO	<b>DSN</b>	
<b>Email:</b>	nrice@caci.com	<b>Title:</b>	LPO	<b>Action(s):</b>			
<b>Org Email:</b>							
<b>Attachments:</b>	<div data-bbox="381 1406 1388 1610" style="border: 1px solid black; background-color: yellow; padding: 5px;"> <p>Attachments can be added on the Misc. Info page by clicking the Add Attachment link.</p> </div>						
<b>Comments:</b>	<div data-bbox="1480 1610 1831 1706" style="border: 2px solid red; padding: 2px; display: inline-block;"> <a href="#">Add Attachment</a> </div>						

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

Form - Attachments

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

There is an attachment size limit of 3MB, attachments over this size will be rejected.

The Local Processing Office Reviewer clicks the Browse button to locate the file that is to be attached.

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

Form - Attac

WARNING: Do NOT en

There is an attac

Choose File to Upload

Look in: attachmentTEsting

- 2\_37MB.doc
- 2MB.doc
- 2MBa.doc
- 4MB.doc
- Attach2plus.txt
- attach253MB.jpg
- Attach.txt
- attachment.pdf
- ZZattachment.doc
- zzzzz.doc

File name: zzzzz.doc

Files of type: All Files (\*.\*)

Open

Cancel

ONLY.

The Local Processing Office Reviewer clicks the Open button after the file is selected.

Upload Return Help

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

Form - Attachments

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

There is an attachment size limit of 3MB, attachments over this size will be rejected.

C:\Documents and Settings\nrice\De

The Local Processing Office Reviewer clicks the Upload button to attach the selected document.

<b>Name:</b>	Norma Rice-Imacros	<b>Date of Action:</b>	2010/10/17 21:06:44	<b>Phone #:</b>	555-555-imac	<b>DSN</b>	
<b>Email:</b>	nrice@caci.com	<b>Title:</b>	I-NORMA Govt	<b>Action(s):</b>	[Inspected]		
<b>Org Email:</b>	nrice@caci.com						
<b>Attachments:</b>							
<b>Comments:</b>	These Comments Are Here For For THE Inspector. The Inspector Approves.						

Acceptor

<b>Name:</b>	Norma Rice-Imacros	<b>Date of Action:</b>	2010/10/27 09:32:58	<b>Phone #:</b>	555-555-imac	<b>DSN</b>	
<b>Email:</b>	nrice@caci.com	<b>Title:</b>	I-NORMA Govt	<b>Action(s):</b>	[Accepted]		
<b>Org Email:</b>	nrice@caci.com						
<b>Attachments:</b>							
<b>Comments:</b>	Acceptor approves this NAVCON.						

Local Processing Official Reviewer

<b>Name:</b>	norma rice_govt	<b>Date of Action:</b>	2010/12/14 1506 EST	<b>Phone #:</b>	555-555-LPO	<b>DSN</b>	
<b>Email:</b>	nrice@caci.com	<b>Title:</b>	LPO	<b>Action(s):</b>			
<b>Org Email:</b>							
<b>Attachments:</b>	<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <span>zzzz.doc </span> <span> <a href="#">View Attachment</a> <a href="#">Delete Attachment</a> </span> </div> <div style="margin-top: 5px;"> <a href="#">Add Attachments</a> </div>						
<b>Comments:</b>	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px; margin-bottom: 5px;"> <p>The attachment is now saved on the document.</p> </div>						

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/10/17 21:06:44	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Inspected]	
Org Email:	nrice@caci.com		
Attachments:			
Comments:	These Comments Are Here For For THE Inspector. The Inspector Approves.		

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/10/27 09:32:58	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:	nrice@caci.com		
Attachments:			
Comments:	Acceptor approves this NAVCON.		

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN
norma rice_govt	2010/12/14 1506 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
Attachments:	zzzz.doc		
	<a href="#">View Attachment</a> <a href="#">Delete Attachment</a>		
	<a href="#">Add Attachments</a>		
Comments:			



To add another attachment, the Local Processing Office Reviewer can click the Add Attachments link and repeat the process.

<b>Name:</b>	Norma Rice-Imacros	<b>Date of Action:</b>	2010/10/17 21:06:44	<b>Phone #:</b>	555-555-imac	<b>DSN</b>	
<b>Email:</b>	nrice@caci.com	<b>Title:</b>	I-NORMA Govt	<b>Action(s):</b>	[Inspected]		
<b>Org Email:</b>	nrice@caci.com						
<b>Attachments:</b>							
<b>Comments:</b>	These Comments Are Here For For THE Inspector. The Inspector Approves.						

Acceptor

<b>Name:</b>	Norma Rice-Imacros	<b>Date of Action:</b>	2010/10/27 09:32:58	<b>Phone #:</b>	555-555-imac	<b>DSN</b>	
<b>Email:</b>	nrice@caci.com	<b>Title:</b>	I-NORMA Govt	<b>Action(s):</b>	[Accepted]		
<b>Org Email:</b>	nrice@caci.com						
<b>Attachments:</b>							
<b>Comments:</b>	Acceptor approves this NAVCON.						

Local Processing Official Reviewer

<b>Name:</b>	norma rice_govt	<b>Date of Action:</b>	2010/12/14 1506 EST	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px; text-align: center;"> <p>The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.</p> </div> <p>LPO</p> 			
<b>Email:</b>	nrice@caci.com						
<b>Org Email:</b>							
<b>Attachments:</b>	zzzz.doc			<a href="#">View Attachment</a>	<a href="#">Delete Attachment</a>		
				<a href="#">Add Attachments</a>			
<b>Comments:</b>	<div style="border: 1px solid gray; height: 100px; width: 100%;"></div>						

<b>Name:</b>	Norma Rice-Imacros	<b>Date of Action:</b>	2010/10/17 21:06:44	<b>Phone #:</b>	555-555-imac	<b>DSN</b>	
<b>Email:</b>	nrice@caci.com		<b>Title:</b>	I-NORMA Govt		<b>Action(s):</b>	[Inspected]
<b>Org Email:</b>	nrice@caci.com						
<b>Attachments:</b>							
<b>Comments:</b>	These Comments Are Here For For THE Inspector. The Inspector Approves.						

Acceptor

<b>Name:</b>	Norma Rice-Imacros	<b>Date of Action:</b>	2010/10/27 09:32:58	<b>Phone #:</b>	555-555-imac	<b>DSN</b>	
<b>Email:</b>	nrice@caci.com		<b>Title:</b>	I-NORMA Govt		<b>Action(s):</b>	[Accepted]
<b>Org Email:</b>	nrice@caci.com						
<b>Attachments:</b>							
<b>Comments:</b>	Acceptor approves this NAVCON.						

Local Processing Official Reviewer

<b>Name:</b>	norma rice_govt	<b>Date of Action:</b>	2010/12/14 1506 EST	<b>Phone #:</b>	555-555-LPO	<b>DSN</b>	
<b>Email:</b>	nrice@caci.com		<b>Title:</b>	LPO		<b>Action(s):</b>	
<b>Org Email:</b>							
<b>Attachments:</b>	zzzz.doc						

The Comments Section allows the Local Processing Office Reviewer to enter comments for the Navy Construction / Facilities Management Invoice.

Note: Comments are mandatory when the Local Processing Office Reviewer is Recommending Document Rejected.

**Comments:**

Comments for this NAVCON Document

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

## Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

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

Contract Number	Delivery Order	Invoice Number	Invoice Date	Construction	Fixed Price
N6095110E1015	NC275NYYE141S	INV1851	2008/02/02	Y	Y

## Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
norma_rice_vendor	2010/10/16 0340 EDT / 2010/10/16	111-111-1111	
Email:	Title:	Action(s):	
nrice@caci.com	Vendor		
Org Email:			
wawf2@caci.com			
Attachments:			
testBinary.doc	<a href="#">View Attachment</a>		
Comments:			

The Local Processing Office Reviewer clicks the Preview Document tab to view the entire document.

## Inspector

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/10/17 21:06:44	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Inspected]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			
These Comments Are Here For For THE Inspector. The Inspector Approves.			

## Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma Rice-Imacros	2010/10/27 09:32:58	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order		
N6095110E1015	NC275NYYE141S		
Invoice Number	Invoice Date		
INV1851	2008/02/02		
Discounts			
NET : 14			
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)	0	0	50.00

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

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
50.00	0	0	50

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	U5	50	50.00	50.00
Description					Recommended Deduction Amount (\$)
NYE (14-1-SIGN) NYY: EDI Submitted with ITD discount 14~~~~~ This is a NON-FINAL CONSTRUCTION= Net Discount defaults to 14 days This is NOT A Final Construction= At least 1 Attachment is required.					
Total		Deduction Amoun	Retention Amount	ACRN Approved Amount	
		0	0	50	
Sub-Line No.	AAA	TFO	SDN	ACRN	
111132	062649	Y	TFO3	QQ	
ACRN Amoun	Deduction Amount	Retention Amount	ACRN Approved Amount		

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order
N6095110E1015	NC275NYYE141S
Invoice Number	Invoice Date
INV1851	2008/02/02
Discounts	
NET : 14	

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

Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLIN/SLIN(s)	0		

If the Local Processing Office Reviewer notices an inaccuracy after reviewing the invoice information, the Local Processing Office Reviewer can return to the appropriate tab to correct the information.

[-] Line Item Information

Document Total	Deduction Amount		
50.00	0	0	50

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	U5	50	50.00	50.00
Description					Recommended Deduction Amount (\$)
NYYE (14-1-SIGN) NYE: EDI Submitted with ITD discount 14~~~~~ This is a NON-FINAL CONSTRUCTION= Net Discount defaults to 14 days This is NOT A Final Construction= At least 1 Attachment is required.					
Total		Deduction Amoun	Retention Amount	ACRN Approved Amount	
		0	0	50	
Sub-Line No.	AAA	TFO	SDN	ACRN	
111132	062649	Y	TFO3	QQ	
ACRN Amoun	Deduction Amount	Retention Amount	ACRN Approved Amount		

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

Expand All Collapse All

The Local Processing Office Reviewer can expand and collapse all document sections by clicking the Expand All and Collapse All links.

[-] Document Information

Contract Number				Fixed Price
N6095110E1015	NC275NYYE141S		Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1851	2008/02/02	N	2010/10/16	
Discounts				
NET : 14				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)	0	0	50.00	

[-] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
50.00	0	0	50

Item No.	Qty. Provided	Unit	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1111	1	U5	50	50.00	50.00
Description					Recommended Deduction Amount (\$)
NYYE (14-1-SIGN) NYE: EDI Submitted with ITD discount 14~~~~~ This is a NON-FINAL CONSTRUCTION= Net Discount defaults to 14 days This is NOT A Final Construction= At least 1 Attachment is required.					
Total		Deduction Amoun	Retention Amount	ACRN Approved Amount	
		0	0	50	
Sub-Line No.	AAA	TFO	SDN	ACRN	
111132	062649	Y	TFO3	QQ	
ACRN Amoun	Deduction Amount	Retention Amount	ACRN Approved Amount		

### Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

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

The Local Processing Office Reviewer can expand and collapse individual headers by clicking on the section headers.

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Navy Construction / Facilities Management Invoice

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

Expand All Collapse All

The Local Processing Office Reviewer can navigate back to the Header page by clicking the Header tab.

[-] Document Information

Contract Number	Delivery Order	Issue Date	Construction	Fixed Price
N6095110E1015	NC275NYYE141S		Y	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1851	2008/02/02	N	2010/10/16	
Discounts				
NET : 14				
Summary of Detail Level Information	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)	
1 CLIN/SLIN(s)	0	0	50.00	

[+] Line Item Information

[+] LLA Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

- Submit
- Save Draft Document
- Help

**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date  
2010/10/16

norma\_rice\_vendor

Signature of Contractor Representative

**ACTION BY: FA3030**

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Inspection Date  
2010/10/16

Signature Date

The Header page is displayed.

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Norma Rice-Imacros

Signature Of Authorized Government Representative

**ACTION BY: FA3030**

Approved Amount : \$ 50

- Approve
- Approval with Deductions
- Reject to Initiator

Acceptance Date  
2010/10/27

Signature Date  
2010/10/27

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Norma Rice-Imacros

Signature Of Authorized Government Representative

**ACTION BY: FA3030 \***

- Recommend Document Certified
- Recommend Document Rejected

Submit

Save Draft Document

Previous

Help

**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date  
2010/10/16

norma\_rice\_vendor

Signature of Contractor Representative

**ACTION BY: FA3030**

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Inspection Date  
2010/10/17

Signature Date  
2010/10/17

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Norma Rice-Imacros

Signature Of Authorized Government Representative

**ACTION BY: FA3030**

Approved Amount : \$ 50

Approve

Approval with Deductions

Reject to Initiator

Acceptance Date

Signature Date

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Norma Rice-Imacros

Signature Of Authorized Government Representative

The LPO Reviewer selects the Recommend Document Certified checkbox.

**ACTION BY: FA3030 \***

Recommend Document Certified

Recommend Document Rejected

Submit

Save Draft Document

Previous

Help

**Contractor Certification**

I hereby certify, to the best of my knowledge and belief, that --

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date  
2010/10/16

norma\_rice\_vendor

Signature of Contractor Representative

**ACTION BY: FA3030**

Recommend Approval

Recommend Reduced Amount

Recommend Rejection

Inspection Date

2010/10/17

Signature Date

2010/10/17

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Norma Rice-Imacros

Signature Of Authorized Government Representative

**ACTION BY: FA3030**

Approved Amount : \$ 50

Approve

Approval with Deductions

Reject to Initiator

Acceptance Date

2010/10/27

Signature Date

2010/10/27

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Norma Rice-Imacros

Signature Of Authorized Government Representative

**ACTION BY: FA3030 \***

Recommend Document Certified

Recommend Document Rejected

The Local Processing Office Reviewer clicks the Submit button to continue pre-certifying the Navy Construction / Facilities Management Invoice.

Submit

Save Draft Document

Previous

Help

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

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

Contract Number	Delivery Order	Invoice Number
N6095110E1015	NC275NYYE141S	INV1851

Email sent to Local Processing Office: [nrice@caci.com](mailto:nrice@caci.com)

[Send Additional Email Notifications](#)

Tue Dec 14 16:39:19 EST 2010

After the Navy Construction / Facilities Management Invoice has been submitted, the WAWF system informs the Local Processing Office Reviewer that the document was successfully recommended for certification.

A Workflow E-mail is sent to the LPO.

The Local Processing Office Reviewer can add more email addresses by clicking the [Send Additional Email Notifications](#) link.

[Return](#)

Logon Date : 2010/12/14 16:38:36 EST Last Accessed Date : 2010/12/14 16:39:00 EST

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

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

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

Contract Number	Delivery Order	Invoice Number
N6095110E1015	NC275NYYE141S	INV1851

Email sent to Local Processing Office: [nrice@caci.com](mailto:nrice@caci.com)

[Send Additional Email Notifications](#)

Tue Dec 14 16:39:19 EST 2010

This concludes the demonstration of a Local Processing Office Reviewer (LPOR) pre-certifying a Navy Construction / Facilities Management Invoice.

[Return](#)

Logon Date : 2010/12/14 16:38:36 EST Last Accessed Date : 2010/12/14 16:39:00 EST

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