

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 Performance Based Payment document.

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

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Logon Date : 2010/12/06 15:49:01 EST Last Accessed Date : 2010/12/06 15:49:04 EST

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- Admin By
- Issue By
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- Local Processing Office Reviewer
- Pay Official

- 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!

Please start by selecting one of the links from the menu above.

WARNING!

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- 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.

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

Help

Logon Date : 2010/12/23 12:50:52 EST Last Accessed Date : 2010/12/23 12:50:54 EST

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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.

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

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

DoDAAC *

Select Location Code

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

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)

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

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.

DoDAAC *

FA3030



The DoDAAC field is the only mandatory field.

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/11/27

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

2010/12/27

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)

DoDAAC *

FA3030

Contract Number

Delivery Order

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)

2010/11/23

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

2010/12/23

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)

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

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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or both.

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

DoDAAC *	
FA3030	
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"/>
SSN / Confirm SSN	Tax Id (EIN)
<input type="text"/> <input type="text"/>	<input type="text"/>
Type Document	Status
All Documents	All Documents
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/11/23 <input type="text"/>	2010/12/23 <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)	Delivery Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Result Size / Page Size	Invoice Columns
20 items <input type="text"/> 13px <input type="text"/>	Invoice Columns

The LPO Reviewer clicks the Submit button after entering the select criteria.

Submit

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LPO Reviewer Certification Folder for 'FA3030' (3 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	Commercial Item Financing	493R2	F03000WBTA125	WBTA	CFAB459	2010-12-23	D2010-12-23	Accepted		H	\$4,323,830.00
2	PP Pre-Pay	493R2	F03000WBTA125	WBTA	PPRB125	2010-12-23	D2010-12-23	Accepted		H	LVL 1,251,904.00
3	Performance Payment	493R2	N45924WBTA125	WBTA	PBPB154	2010-12-23	D2010-12-23	Accepted		H	\$31,948.00

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

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

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LPO Reviewer Certification Folder for 'FA3030' (3 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Invoice Number	Submitted	Received↑	Status	Purge	Hold	Amount
1	Commercial Item Financing	493R2	F03000WBTA125	WBTA	CFAB459	2010-12-23	D2010-12-23	Accepted		H	\$4,323,830.0
2	PP Pre-Pay	493R2	F03000WBTA125	WBTA	PPRB125	2010-12-23	D2010-12-23	Accepted		H	LVL 1,251,904.0
3	Performance Payment	493R2	N45924WBTA125	WBTA	PBPB154	2010-12-23	D2010-12-23	Accepted		H	\$31,948.4



The LPO Reviewer can select a document to review by clicking the Invoice Number link for the appropriate document.

Return

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Local Processing Office Reviewer - Performance Based Payment

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

Contract Number	Delivery Order	Issue Date	
N45924WBTA125	WBTA	2005/12/23	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
PBPB154	INV231235	2010/12/23	2010/12/23
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
	2010/12/23	2010/12/23	
Summary of Detail Level Information	Total		
2 CLIN(s)	\$ 31,948.40		

The Header page is displayed when the LPO Reviewer opens the Performance Based Payment document.

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

Contractor Certification

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

- (1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;
- (2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business
- (3) There are no encumbrances (except as reported in writing on (2010/12/23)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
- (4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2010/12/23); and

Payee	493R2	COMERICA INCORPORATED
Pay Official	N45924	DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030	FA3030 17 CONS CC
Admin	FA3030	FA3030 17 CONS CC
Inspect By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FA3030	FA3030 17 CONS CC
LPO	FA3030	FA3030 17 CONS CC

Contractor Certification

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- (2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business
- (3) There are no encumbrances (except as reported in writing on (2010/12/23)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
- (4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2010/12/23); and
- (5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date
2010/12/23

Norma Rice_IMACROS

Signature of Contractor Representative

ACTION BY: FA3030 *

- Approve
- Approve Lesser Amount
- Reject to Initiator

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

The LPO 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.

ACTION BY: FA3030 *

- Recommend Document Certified

Submit

Save Draft Document

Previous

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Payee	493R2	COMERICA INCORPORATED
Pay Official	N45924	DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030	FA3030 17 CONS CC
Admin	FA3030	FA3030 17 CONS CC
Inspect By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FA3030	FA3030 17 CONS CC
LPO	FA3030	FA3030 17 CONS CC

Contractor Certification

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

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- (3) There are no encumbrances (except as reported in writing on (2010/12/23)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
- (4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2010/12/23); and
- (5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date
2010/12/23

Norma Rice_IMACROS

Signature of Contractor Representative

ACTION BY: FA3030 *

- Approve
- Approve Lesser Amount
- Reject to Initiator

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

Approved Amount (\$)

Signature Date

Norma Rice-Imacros

The LPO Reviewer can Recommend Document Certified.

Signature Of Authorized Government Representative

ACTION BY: FA3030 *

- Recommend Document Certified

Submit

Save Draft Document

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Local Processing Office Reviewer - Performance Based Payment

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

Contract Number	Delivery Order	Issue Date	
N45924WBTA125	WBTA	2005/12/23	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
PBPB154	INV231235	2010/12/23	2010/12/23
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
	2010/12/23	2010/12/23	

Summary of Detail Level Information	Total
2 CLIN(s)	

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

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

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- (3) There are no encumbrances (except as reported in writing on (2010/12/23)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
- (4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2010/12/23); and

Local Processing Office Reviewer - Performance Based Payment

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA125	WBTA	PBPB154	INV231235	2010/12/23

Total CLIN Amount: \$ 31,948.40

CLIN	CLIN Amount (\$)	Approved (\$)
4561	30,281.90	

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

Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
45D6A5	C		50	WE	5.05	252.50	

Description
Vendor - Performance Based Payment

Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
4564EE	S		540	WE	55.61	30,029.40	

Description
Vendor - Performance Based Payment

CLIN	AAI	CLIN Amount (\$)	Approved (\$)
5520	062649	1,666.50	

Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
456SDEE	C		50	WE	33.33	1,666.50	

Description
Vendor - Performance Based Payment

- Submit
- Save Draft Document
- Help

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Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA125	WBTA	PBPB154	INV231235	2010/12/23
				Total CLIN Amount: \$ 31,948.40

CLIN	AAI	CLIN Amount (\$)					Approved (\$)
4561							30,281.90
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
45D6A5	C		50	WE	5.05	252.50	
Description							
Vendor - Performance Based Payment							
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
4564EE	S		540	WE	55.61	30,029.40	
Description							
Vendor - Performance Based Payment							

The LPO Reviewer can navigate to the ACRN Worksheet page by clicking the ACRN Worksheet tab.

CLIN	AAI	CLIN Amount (\$)					Approved (\$)
5520	062649						1,666.50
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)
456SDEE	C		50	WE	33.33	1,666.50	
Description							
Vendor - Performance Based Payment							

- Submit
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Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA125	WBTA	PBPB154	INV231235	2010/12/23

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
31,948.40	31,948.40	0.00

ACRN	Amount (\$)	Actions
<input type="text" value="00"/>	<input type="text" value="31,948.40"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

[Add ACRN](#)

The ACRN Worksheet Page is displayed. The LPO Reviewer can review the contents of the ACRN Worksheet page.

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- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA125	WBTA	PBPB154	INV231235	2010/12/23

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
31,948.40	31,948.40	0.00

ACRN	Amount (\$)	Actions
<input type="text" value="00"/>	<input type="text" value="31,948.40"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN
		Add ACRN

The LPO Reviewer does not have the capability to adjust the Approved Amount. The LPO Reviewer must ensure the Worksheet Total Amount balances with the Approved Amount. The Difference amount must equal zero (0).

For Navy One-Pay, all accounting information updates or entries need to be made on the LLA tab.

- Submit
- Save Draft Document
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Local Processing Office Reviewer - Performance Based Payment

- Header
- Line Item
- ACRN WS**
- FMS
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- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA125	WBTA	PBPB154	INV231235	2010/12/23

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
31,948.40	31,948.40	0.00

The LPO Reviewer can create or modify previously entered ACRN or CLIN information.

ACRN	Amount (\$)	Actions
 <input type="text" value="00"/>	 <input type="text" value="31,948.40"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

The LPO Reviewer can edit the ACRN and ACRN Amount.

Add ACRN

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA125	WBTA	PBPB154	INV231235	2010/12/23

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
31,948.40	31,948.40	0.00

ACRN	Amount (\$)	Actions
<input type="text" value="00"/>	<input type="text" value="31,948.40"/>	Delete ACRN

CLIN	CLIN Amount	Actions
		Add CLIN

[Add ACRN](#)

ACRN information can be deleted or added by clicking the Delete ACRN or Add ACRN links.

- Submit
- Save Draft Document
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Local Processing Office Reviewer - Performance Based Payment

- Header
- Line Item
- ACRN WS
- FMS
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA125	WBTA	PBPB154	INV231235	2010/12/23
Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)		
31,948.40	31,948.40	0.00		

ACRN	Amount (\$)	Actions
00	31,948.40	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN
		Add ACRN

The LPO Reviewer can add a CLIN to the ACRN by clicking the Add CLIN link.

- Submit
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Local Processing Office Reviewer - Performance Based Payment

- Header
- Line Item
- ACRN WS
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Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA125	WBTA	PBPB154	INV231235	2010/12/23
Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)		
31,948.40	31,948.40	0.00		

ACRN	Amount (\$)	Actions
<input type="text" value="00"/>	<input type="text" value="31,948.40"/>	Delete ACRN
CLIN	CLIN Amount	Actions
		Add CLIN
		Add ACRN

The LPO Reviewer can navigate to the FMS page by clicking the FMS tab.

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- ACRN WS
- FMS**
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Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA125	WBTA	PBPB154	INV231235	2010/12/23
Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)		
31,948.40	31,948.40	0.00		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="MX"/>	<input type="text" value="31,948.40"/>	Delete Add

The FMS page is displayed. The LPO Reviewer can review the contents of the FMS page.

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Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA125	WBTA	PBPB154	INV231235	2010/12/23

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
31,948.40	31,948.40	0.00

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="MX"/>	<input type="text" value="31,948.40"/>	Delete Add

The LPO Reviewer must ensure the FMS information balances with the Approved Amount. The Difference amount must equal zero (0).

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

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
HQ0347WBTA125	WBTA	PBPB154	INV231235	2010/12/23
Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)		
31,948.40	31,948.40	0.00		

Country Code	Associated Dollars (\$)	Actions
<input type="text" value="MX"/>	<input type="text" value="31,948.40"/>	Delete Add

FMS information can be deleted or added by clicking the Delete or Add links.

The LPO Reviewer can edit the Country Code and Associated Dollars Amount.

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N45924WBTA125	WBTA	PBPB154	INV231235	2010/12/23

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.

[+] Populate All

LLA Level

Line Level

Item Number	Amount (\$)			
4561	30,281.90			
Document Record Reference ID *	Agency Accounting ID *	ACRN *	Amount (\$)	Approved Amount (\$) *
<input type="text" value="SDN4455995223"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>

[+] Optional LLA Fields

Item Number	Amount (\$)			
5520				
Document Record Reference ID *	Agency Accounting ID *	ACRN *	Amount (\$)	Approved Amount (\$) *
<input type="text" value="SDN545612371231"/>	<input type="text" value="062649"/>			<input type="text"/>

[+] Optional LLA Fields

The LPO Reviewer is responsible for entering accounting data on the Long Line of Accounting (LLA) tab if the document is being submitted to the Navy One-Pay Entitlement System.

The Document Record Reference ID, Agency Accounting ID, ACRN and Approved Amount fields are mandatory.

- Submit
- Save Draft Document
- Help

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

Local Processing Office Reviewer - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N45924WBTA125	WBTA	PBPB154	INV231235	2010/12/23

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.

[\[+\] Populate All](#)

The LPO Reviewer can enter the LLA data at either the Line Level or the ACRN Level. Each Line Item can have only one ACRN when LLA data is entered at the Line Level.

LLA Level

Line Level



Item Number	Amount (\$)										
4561	30,281.90										
<table border="1"> <thead> <tr> <th>Document Record Reference ID *</th> <th>Agency Accounting ID *</th> <th>ACRN *</th> <th>Amount (\$)</th> <th>Approved Amount (\$) *</th> </tr> </thead> <tbody> <tr> <td><input type="text" value="SDN4455995223"/></td> <td><input type="text"/></td> <td><input type="text"/></td> <td></td> <td><input type="text"/></td> </tr> </tbody> </table>	Document Record Reference ID *	Agency Accounting ID *	ACRN *	Amount (\$)	Approved Amount (\$) *	<input type="text" value="SDN4455995223"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>	
Document Record Reference ID *	Agency Accounting ID *	ACRN *	Amount (\$)	Approved Amount (\$) *							
<input type="text" value="SDN4455995223"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>							

[\[+\] Optional LLA Fields](#)



The LPO Reviewer can click the Optional LLA Fields link to enter the optional LLA data at the Line Level.

Item Number	Amount (\$)										
5520	1,666.50										
<table border="1"> <thead> <tr> <th>Document Record Reference ID *</th> <th>Agency Accounting ID *</th> <th>ACRN *</th> <th>Amount (\$)</th> <th>Approved Amount (\$) *</th> </tr> </thead> <tbody> <tr> <td><input type="text" value="SDN545612371231"/></td> <td><input type="text" value="062649"/></td> <td><input type="text"/></td> <td></td> <td><input type="text"/></td> </tr> </tbody> </table>	Document Record Reference ID *	Agency Accounting ID *	ACRN *	Amount (\$)	Approved Amount (\$) *	<input type="text" value="SDN545612371231"/>	<input type="text" value="062649"/>	<input type="text"/>		<input type="text"/>	
Document Record Reference ID *	Agency Accounting ID *	ACRN *	Amount (\$)	Approved Amount (\$) *							
<input type="text" value="SDN545612371231"/>	<input type="text" value="062649"/>	<input type="text"/>		<input type="text"/>							

[\[+\] Optional LLA Fields](#)

Logon Date : 2010/12/27 09:57:12 EST Last Accessed Date : 2010/12/27 10:42:09 EST

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N45924WBTA125	WBTA	PBPB154	INV231235	2010/12/23

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.

[+] [Populate All](#)

LLA Level

ACRN Level  

ACRN Level will present a Long Line of Accounting information for each ACRN

Item Number	Amount (\$)	Actions
4561	30,281.90	Add ACRN
Document Record Reference ID * <input type="text" value="SDN4455995223"/>		Agency Accounting ID * <input type="text" value="067787"/>
ACRN		Actions
<input type="text" value="QW"/>		Delete ACRN
ACRN *	Amount (\$)	Approved Amount (\$) *
<input type="text" value="QW"/>		<input type="text" value="30,281.90"/>

[+] [Optional LLA Fields](#)

Item Number	Amount (\$)	Actions
5520	1,666.50	Add ACRN
Document Record Reference ID * <input type="text" value="SDN545612371231"/>		Agency Accounting ID * <input type="text" value="062649"/>
ACRN		Actions
<input type="text" value="QQ"/>		Delete ACRN
ACRN *	Amount (\$)	Approved Amount (\$) *
<input type="text" value="QQ"/>		<input type="text" value="1666.50"/>

[+] [Optional LLA Fields](#)

LLA Level

ACRN Level 



Item Number	Amount (\$)	Actions
4561	30,281.90	Add ACRN
Document Record Reference ID * <input type="text" value="SDN4455995223"/>		Agency Accounting ID * <input type="text" value="067787"/>
ACRN	Amount (\$)	Approved Amount (\$) *
QW		<input type="text" value="30,281.90"/>
ACRN *		
<input type="text" value="QW"/>		

[+] Optional LLA Fields

Item Number	Amount (\$)	Actions
5520	1,666.50	Add ACRN
Document Record Reference ID * <input type="text" value="SDN545612371231"/>		Agency Accounting ID * <input type="text" value="062649"/>
ACRN	Approved Amount (\$) *	Actions
QQ	<input type="text" value="1,666.50"/>	Delete ACRN
ACRN *		
<input type="text" value="QQ"/>		

The LPO Reviewer can click the Optional LLA Fields link to enter the optional LLA data at the ACRN Level.



[-] Optional LLA Fields

Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
DD	<input type="text" value="56"/>	<input type="text" value="5D5D5D554F"/>	<input type="text" value="60"/>
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
<input type="text"/>	<input type="text" value="5P"/>	<input type="text" value="L4"/>	<input type="text"/>
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N45924WBTA125	WBTA	PBPB154	INV231235	2010/12/23

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.

[\[+\] Populate All](#)

The LPO Reviewer can select the Populate All link to enter all accounting data elements that will be used to fill or replace the LLA data fields for each Line Item or ACRN.

LLA Level
 ▾

Item Number	Amount (\$)	Actions
4561	30,281.90	Add ACRN
Document Record Reference ID * <input type="text" value="SDN4455995223"/>		Agency Accounting ID * <input type="text" value="067787"/>
ACRN		Actions
		Delete ACRN
ACRN *	Amount (\$)	Approved Amount (\$) *
<input type="text" value="QW"/>		<input type="text" value="30,281.90"/>
[+] Optional LLA Fields		

Item Number	Amount (\$)	Actions
5520	1,666.50	Add ACRN
Document Record Reference ID * <input type="text" value="SDN545612371231"/>		Agency Accounting ID * <input type="text" value="062649"/>
ACRN		Actions
		Delete ACRN
ACRN *	Amount (\$)	Approved Amount (\$) *
<input type="text" value="QQ"/>		<input type="text" value="1666.50"/>
[+] Optional LLA Fields		

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.

[\[-\] Populate All](#)

Document Record Reference ID SDN154651056108	Agency Accounting ID 045924	Accounting Classification Reference Number D8	Special Interest/Program Cost
Agency Qualifier Code DD	Defense Agency Allocation Recipient 	Cost Code 	Department Indicator KO
Job/Work Order Code 	Cost Allocation Code PDO	Transfer from Department DF	Sub-Allotment Recipient 5
Classification Code 1212	Fiscal Year Indicator 	Work Center Recipient FG4	DoD Budget Accounting Classification Code FD5410
Basic Symbol Number 	Major Reimbursement Source Code 	Limit/Sub Head 	Reimbursement Source Code
Fund Code 11	Customer Indicator/MPC S	Fund Org Admin Code 55	Object Class
IFS Number SSFS	Allotment Serial Number 45544	Government Public Sector ID 	Transaction Type SF
Activity Address Code 	Foreign Cu 		Program Element Code
FMS Case Number (1-3) 	FMS Case Number (4-5) 	FMS Case Number (6-8) 	Project Task/Budget Subline

The LPO Reviewer enters the accounting data and selects the Populate All button to continue filling or replacing accounting data elements with those listed in the Populate All section.

Populate All

LLA Level

ACRN Level

Item Number	Amount (\$)	Government Approved Amount (\$)	Actions
-------------	-------------	---------------------------------	---------

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.

[-] Populate All

Document Record Reference ID SDN154651056108	Agency Accounting ID 045924	Accounting Classification Reference Number D8	Special Interest/Program Cost
Agency Qualifier Code DD	Defense Agency Allocation Recipient 	Cost Code 	Department Indicator KO
Job/Work Order Code 	Cost Allocation Code PDO	Transfer from Department DF	Sub-Allotment Recipient 5
Classification Code 1212	Fiscal Year Indicator 	Work Center Recipient FG4	DoD Budget Accounting Classification Code FD5410
Basic Symbol Number 	Major Reimbursement Source Code 	Limit/Source 	Reimbursement Source Code
Fund Code 11	Customer In S	<div data-bbox="1437 788 2011 936" data-label="Text"><p>The LPO selects OK.</p></div>	
IFS Number SSFS	Allotment Se 45544		
Activity Address Code 	Foreign Currency Code 	Program/ Planning Code 	Program Element Code
FMS Case Number (1-3) 	FMS Case Number (4-5) 	FMS Case Number (6-8) 	Project Task/Budget Subline

Windows Internet Explorer

By selecting Populate All, all the data elements entered will be replaced with these fields. Are you sure you want to do this?

LLA Level

ACRN Level

Item Number	Amount (\$)	Government Approved Amount (\$)	Actions
-------------	-------------	---------------------------------	---------

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.

[+] [Populate All](#)

LLA Level

ACRN Level

Item Number	Amount (\$)	Government Approved Amount (\$)	Actions
1234	6,000.00	5,000.00	Add ACRN
Document Record Reference ID *	Agency Accounting ID *		
<input type="text" value="SDN154651056108"/>	<input type="text" value="045924"/>		

ACRN	Actions
D8	Delete ACRN
ACRN *	Amount (\$)
<input type="text" value="D8"/>	6,000.00
	Approved Amount (\$) *
	<input type="text"/>

[] [Optional LLA Fields](#)

Agency Qualifier Code	Defense Agency Allocation Recipient	Cost Code	Department Indicator
<input type="text" value="DD"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="KO"/>
Job/Work Order Code	Cost Allocation Code	Transfer from Department	Sub-Allotment Recipient
<input type="text"/>	<input type="text" value="PDO"/>	<input type="text" value="DF"/>	<input type="text" value="5"/>
Classification Code	Fiscal Year Indicator	Work Center Recipient	DoD Budget Accounting Classification Code
<input type="text" value="1212"/>	<input type="text"/>	<input type="text" value="FG4"/>	<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	Object Class
<input type="text" value="11"/>	<input type="text" value="S"/>	<input type="text" value="55"/>	<input type="text"/>
IES Number	Allotment Serial Number	Government Public Sector	Transaction Type
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

The data elements entered in the Populate All section of the LLA tab is now displayed for the Line Item or ACRN.

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N45924WBTA125	WBTA	PBPB154	INV231235	2010/12/23

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.

[+] Populate All

LLA Level

ACRN Level ▾

The LPO Reviewer can navigate to the Addresses page by clicking the Addresses tab.

Item Number	Amount (\$)	Actions
4561	30,281.90	Add ACRN
Document Record Reference ID * <input type="text" value="SDN4455995223"/>		Agency Accounting ID * <input type="text" value="067787"/>
ACRN		Actions
QW		Delete ACRN
ACRN *	Amount (\$)	Approved Amount (\$) *
<input type="text" value="QW"/>		<input type="text" value="30,281.90"/>

[+] Optional LLA Fields

Item Number	Amount (\$)	Actions
5520	1,666.50	Add ACRN
Document Record Reference ID * <input type="text" value="SDN545612371231"/>		Agency Accounting ID * <input type="text" value="062649"/>
ACRN		Actions
QQ		Delete ACRN
ACRN *	Amount (\$)	Approved Amount (\$) *

Local Processing Office Reviewer - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N45924WBTA125	WBTA	PBPB154	INV231235	2010/12/23

Prime Contractor		
CAGE Code	Extension	
493R2		
Activity Name 1		
COMERICA INCORPORATED		
Activity Name 2		
Activity Name 3		
Address 1		
1717 MAIN ST		
Address 2		
Address 3		
Address 4		
City	State	Zip
DALLAS	TX	752014612
Country	Military Location Description	
USA		

Administered By		
DoDAAC		
FA3030		
Activity Name 1		
FA3030 17 CONS CC		
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 Addresses page is displayed. The LPO Reviewer can review the contents of the Addresses page.

Inspect By	
DoDAAC	Extension

Contracting Officer	
DoDAAC	Extension

Local Processing Office Reviewer - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N45924WBTA125	WBTA	PBPB154	INV231235	2010/12/23

Prime Contractor	
CAGE Code	Extension
493R2	
Activity Name 1	
COMERICA INCORPORATED	
Activity Name 2	
Activity Name 3	

Administered By	
DoDAAC	Activity Name 1
FA3030	
	FA3030 17 CONS CC

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

Address 1		
1717 MAIN ST		
Address 2		
Address 3		
Address 4		
City	State	Zip
DALLAS	TX	752014612
Country	Military Location Description	
USA		

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	

Inspect By	
DoDAAC	Extension

Contracting Officer	
DoDAAC	Extension

Local Processing Office Reviewer - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N45924WBTA125	WBTA	PBPB154	INV231235	2010/12/23

Initiator

Name: Norma Rice_IMACROS	Date of Action / IRD: 2010/12/23 1222 EST / 2010/12/23	Title: IMACROS_Vendor	Action(s): [Submitted, Web, Stand Alone]
Email: nrice@caci.com			
Org Email: nrice@caci.com			
Attachments: zzzzz.doc		View Attachment	
Comments: Vendor - Performance Based Payment			

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

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

Acceptor

Name: Norma Rice-Imacros	Date of Action: 2010/12/23 1233 EST	SN: 555-555-imac
Email: nrice@caci.com	Title: I-NORMA Govt	Action(s): [Accepted]
Org Email: nrice@caci.com		
Attachments:		
Comments:		

Local Processing Official Reviewer

Name: norma_rice_govt	Date of Action: 2010/12/27 1041 EST	Phone #: 555-555-1 PO	DSN:
---------------------------------	---	---------------------------------	-------------

Email:	Title:	Action(s):
nice@caci.com	IMACROS_Vendor	[Submitted, Web, Stand Alone]
Org Email:		
nice@caci.com		
Attachments:		
zzzzz.doc	View Attachment	
Comments:		
Vendor - Performance Based Payment		

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2010/12/23 1233 EST	555-555-imac	
Email:	Title:	Action(s):	
nice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:			
nice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma_rice_govt	2010/12/27 1041 EST	555-555-LPO	
Email:	Title:	Action(s):	
nice@caci.com	LPO		
Org Email:			
Attachments:	<div data-bbox="412 1481 1419 1686" data-label="Text" style="border: 1px solid black; background-color: yellow; padding: 5px;"> <p>Attachments can be added on the Misc. Info page by clicking the Add Attachments link.</p> </div>		
Comments:	<div data-bbox="1495 1665 1846 1788" data-label="Text" style="border: 2px solid red; padding: 5px; display: inline-block;"> Add Attachments </div>		

Local Processing Office Reviewer - Performance Based Payment

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 LPO Reviewer clicks the Browse button to locate the file that is to be attached.

Logon Date : 2010/12/27 09:57:12 EST Last Accessed Date : 2010/12/27 10:54:47 EST

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

Local Processing Office Reviewer - Performance Based Payment

Form - Attachments

WARNING: Wide Area
Do NOT enter classified

There is an attachment size lim

Choose file

Look in: Attachments

- Attachment_for_WAWF.doc
- Attach.txt

My Recent Documents

Desktop

My Documents

My Computer

My Network Places

File name: Attachment_for_WAWF.doc

Files of type: All Files (*.*)

Open

Cancel

The LPO Reviewer clicks the Open button after the file is selected.

Upload Return Help

Local Processing Office Reviewer - Performance Based Payment

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\nricc Browse...

The LPO Reviewer clicks the Upload button to attach the selected document.

Upload Return Help

Email:	Title:	Action(s):
nrice@caci.com	IMACROS_Vendor	[Submitted, Web, Stand Alone]
Org Email:		
nrice@caci.com		
Attachments:		
zzzzz.doc	View Attachment	
Comments:		
Vendor - Performance Based Payment		

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2010/12/23 1233 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma_rice_govt	2010/12/27 1041 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
Attachments:			
Attachment_for_WAWF.doc	View Attachment	Delete Attachment	
	Add Attachments		
Comments:			

The attachment is now saved on the document.



Email:	Title:	Action(s):
nrice@caci.com	IMACROS_Vendor	[Submitted, Web, Stand Alone]
Org Email:		
nrice@caci.com		
Attachments:		
zzzzz.doc	View Attachment	
Comments:		
Vendor - Performance Based Payment		

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2010/12/23 1233 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma_rice_govt	2010/12/27 1041 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
Attachments:			
Attachment_for_WAWF.doc	View Attachment	Delete Attachment	
	Add Attachments		
Comments:			



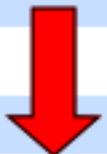
To add another attachment, the LPO Reviewer can click the Add Attachments link and repeat the process.

Email:	Title:	Action(s):
nrice@caci.com	IMACROS_Vendor	[Submitted, Web, Stand Alone]
Org Email:		
nrice@caci.com		
Attachments:		
zzzzz.doc	View Attachment	
Comments:		
Vendor - Performance Based Payment		

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2010/12/23 1233 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma_rice_govt	2010/12/27 1041 EST		
Email:	<div data-bbox="1403 1216 2472 1441" data-label="Text"> <p>The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.</p> </div>		
nrice@caci.com			
Org Email:			
Attachments:			
Attachment_for_WAWF.doc	View Attachment	Delete Attachment	Add Attachments
Comments:			
<div data-bbox="106 1839 2029 2033" data-label="Form"> <input type="text"/> </div>			

Comments:

Vendor - Performance Based Payment

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2010/12/23 1233 EST	555-555-imac	
Email:		Title:	Action(s):
nrice@caci.com		I-NORMA Govt	[Accepted]
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma_rice_govt	2010/12/27 1041 EST	555-555-LPO	
Email:		Title:	Action(s):
nrice@caci.com		LPO	
Org Email:			
Attachments:			
Attachment_for_WAWF.doc	View Attachment	Delete Attachment	Add Attachments

Comments:

Local Processing Office Reviewer Comments- Performance Based Payment

The Comments Section allows the LPO Reviewer to enter comments for the Performance Based Payment document.

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

Local Processing Office Reviewer - Performance Based Payment

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

Contract Number	Delivery Order	Request Number	Invoice Number	Invoice Date
N45924WBTA125	WBTA	PBPB154	INV231235	2010/12/23

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
Norma Rice_IMACROS	2010/12/23 1222 EST / 2010/12/23	777-MACROS-111	
Email:	Title:	Action(s):	
nrice@caci.com	IMACROS_Vendor	[Submitted, Web, Stand Alone]	
Org Email:	nrice@caci.com		
Attachments:	zzzzz.doc View Attachment		
Comments:	Vendor - Performance Based Payment		

The LPO Reviewer clicks the Preview Document tab to View the entire document.

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2010/12/23 1233 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:	nrice@caci.com		
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma rice govt	2010/12/27 1041 EST	555-555-1 PO	

Local Processing Office Reviewer - Performance Based Payment

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

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date	
N45924WBTA125	WBTA	2005/12/23	
Request Number	Invoice Number	Invoice Date	
PBPB154	INV231235	2010/12/23	2010/12/23
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
	2010/12/23	2010/12/23	
Summary of Detail Level Information	Total		
2 CLIN(s)	\$ 31,948.40		

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

[-] Line Item Information

Total CLIN Amount: \$ 31,948.40

CLIN	AAI	SDN					CLIN Amount (\$)	Approved (\$)
4561		SDN4455995223					30,281.90	
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)	
45D6A5	C		50	WE	5.05	252.50		
Description								
Vendor - Performance Based Payment								
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)	
4564EE	S		540	WE	55.61	30,029.40		
Description								
Vendor - Performance Based Payment								

Local Processing Office Reviewer - Performance Based Payment

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

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Issue Date	
N45924WBTA125	WBTA	2005/12/23	
Request Number	Invoice Number	Invoice Date	
PBPB154	INV231235	2010/12/23	2010/12/23
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
	2010/12/23	2010/12/23	
Summary of Detail Level Information	Total		
2 CLIN(s)	\$ 31,948.40		

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

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

[-] Line Item Information

Total CLIN Amount: \$ 31,948.40

CLIN	AAI	SDN					CLIN Amount (\$)	Approved (\$)
4561		SDN4455995223					30,281.90	
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)	
45D6A5	C		50	WE	5.05	252.50		
Description								
Vendor - Performance Based Payment								
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)	
4564EE	S		540	WE	55.61	30,029.40		
Description								
Vendor - Performance Based Payment								

Local Processing Office Reviewer - Performance Based Payment

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

Expand All Collapse All

[-] Document Information

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

Contract Number	De		
N45924WBTA125	WBTA	2005/12/23	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
PBPB154	INV231235	2010/12/23	2010/12/23
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
	2010/12/23	2010/12/23	
Summary of Detail Level Information	Total		
2 CLIN(s)	\$ 31,948.40		

[-] Line Item Information

Total CLIN Amount: \$ 31,948.40

CLIN	AAI	SDN					CLIN Amount (\$)	Approved (\$)
4561		SDN4455995223					30,281.90	
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)	
45D6A5	C		50	WE	5.05	252.50		
Description								
Vendor - Performance Based Payment								
Event	Code	ACRN	Quantity	Unit	Price (\$)	Ext Price (\$)	Approved (\$)	
4564EE	S		540	WE	55.61	30,029.40		
Description								
Vendor - Performance Based Payment								

Local Processing Office Reviewer - Performance Based Payment

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

Expand All Collapse All

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

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

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Performance Based Payment

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

Expand All Collapse All

[-] Document Information

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

Contract Number			
N45924WBTA125	WBTA	2005/12/23	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
PBPB154	INV231235	2010/12/23	2010/12/23
Date of last communication	Date of encumbrance notification	Date of most recent financial information	
	2010/12/23	2010/12/23	
Summary of Detail Level Information	Total		
2 CLIN(s)	\$ 31,948.40		

[+] Line Item Information

[+] ACRN Information

[+] Fms Information

[+] LLA Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

- Submit
- Save Draft Document
- Help

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

Contractor Certification

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

- (1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;
- (2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business
- (3) There are no encumbrances (except as reported in writing on (2010/12/23)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
- (4) There has been no materially adverse change in the information submitted in the submission by the Contractor to the Government of the most recent written information dated (2010/12/23); and
- (5) After the making of this requested performance-based payment, no other deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

The Header page is displayed.

Signature Date
2010/12/23

Norma Rice_IMACROS

Signature of Contractor Representative

ACTION BY: FA3030 *

Approve

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

Approve Lesser Amount

Approved Amount (\$)

Signature Date

Norma Rice-Imacros

Reject to Initiator

31,948.40

2010/12/23

Signature Of Authorized Government Representative

ACTION BY: FA3030 *

Recommend Document Certified

Submit

Save Draft Document

Previous

Help

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

Contractor Certification

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

- (1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;
- (2) (Except as reported in writing on ()), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business
- (3) There are no encumbrances (except as reported in writing on (2010/12/23)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;
- (4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2010/12/23); and
- (5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date
2010/12/23

Norma Rice_IMACROS

Signature of Contractor Representative

ACTION BY: FA3030 *

- Approve
- Approve Lesser Amount
- Reject to Initiator

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

Approved Amount (\$)

Signature Date

31,049.49

2010/12/23

Norma Rice-Imacros

Signature of Authorized Government Representative

The LPO Reviewer selects Recommend Document Certified and clicks the Submit button to continue pre-certifying the document.

ACTION BY: FA3030 *

- Recommend Document Certified



Submit

Save Draft Document

Previous

Help

Success

The Performance Based Payment was successfully recommended for certification.

Contract Number	Delivery Order	Request Number	Invoice Number
N45924WBTA125	WBTA	PBPB154	INV231235

After the Performance Based Payment document has been submitted, the WAWF system informs the LPO Reviewer that the document was successfully recommended for certification.

Email sent to Local Processing Office: nrice@caci.com

[Send Additional Email Notifications](#)



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

Mon Dec 27 10:56:32 EST 2010

[Return](#)

Success

The Performance Based Payment was successfully recommended for certification.

Contract Number	Delivery Order	Request Number	Invoice Number
N45924WBTA125	WBTA	PBPB154	INV231235

Email sent to Local Processing Office: nrice@caci.com

[Send Additional Email Notifications](#)

Mon Dec 27 10:56:32 EST 2010

This concludes the demonstration of a Local Processing Office Reviewer (LPOR) pre-certifying a Performance Based Payment document.

[Return](#)

Logon Date : 2010/12/27 09:57:12 EST Last Accessed Date : 2010/12/27 10:56:20 EST

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