



Wide Area Workflow (WAWF) Status Codes

Status codes enable WAWF users to determine where their document is in the WAWF process flow. Understanding the status codes and what they mean help users determine whether they need to take action on a document or if their action was successfully completed. Below is a list of the status codes used in WAWF along with their definitions.

Submitted: Document has been created by Vendor and is awaiting initial Government action. Vendor has the ability to recall the document to make corrections, but cannot change DoDAACs.

Inspected: Document has been inspected and is awaiting Acceptance. Inspector has the ability to recall the document for correction.

Accepted: Document has been accepted and is awaiting Certification by the Local Processing Office (LPO). Acceptor has the ability to recall the document for correction.

In-Process: Cost Voucher has been reviewed by the DCAA Reviewer.

Approved: Cost Voucher has been signed by the DCAA Approver.

Pre-Certified: Has been reviewed by a Local Processing Office Reviewer (LPOR)

Processed: Document is in the entitlement system. A "Processed" document will be archived after 120 days.

Suspended: Document has been suspended by the entitlement system. DFAS has 7 days to research, then update the document status once their research is complete.

Certified: Document has been made recallable to the LPO. LPO must retrieve the document from the History Folder to take action on the document.

Recall Available: Document has been made recallable to the LPO. LPO retrieve the document from the Access Recall-Action Required Folder to take action on the document.

Rejected: Document has been sent back to the Initiator by the Government for correction. A document must be rejected before the vendor can correct DoDAACs.

Resubmitted: Document has been corrected by the Initiator and resubmitted for action (only seen following a rejection).

Void: Vendor has voided the document and no user can take action on this document. Voided documents are archived after 120 days.

Hold: Document has been placed in the Hold Folder and action must be taken from this folder. Do not put documents on Hold as the Hold folder is not checked on a regular basis.

Navy In-Process: Document has interfaced to ILSMIS or Navy ERP.

WAWF INFORMATION

WAWF Production Site

<https://wawf.eb.mil>

Web-Based Training Site

<http://www.wawftraining.com>

Navy WAWF Quick References (DASN One Source)

<http://acquisition.navy.mil/content/view/full/99>

WAWF Practice Site

<https://wawftraining.eb.mil>

DISA Ogden Help Desk

1-866-618-5988

cscassig@ogden.disa.mil

Central Contractor Registry (CCR)

www.ccr.gov

Navy WAWF Assistance Line

1-877-251-WAWF (9293)

myInvoice

<https://myinvoice.csd.disa.mil//index.html>