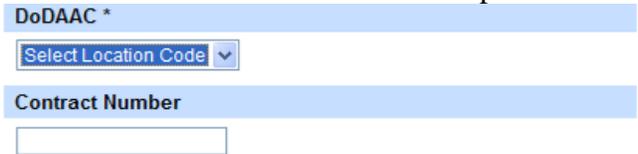


Inspecting a Performance Based Payment

Overview Performance Based Payments are an alternative to progress payments for contract financing. Performance Based Payments are based upon certain specified performance criterion being accomplished (i.e. milestones) versus cost accumulation which is the basis for progress payments.

Inspection Procedure Follow the steps below to inspect a Performance based Payment.

Step	Action
1	After Logon, click on the Government link at the top of the screen. 
2	Click Inspection Folder . 
3	Select a DoDAAC from the DoDAAC drop down menu. Important! The DoDAAC is a required field. Select an appropriate DoDAAC from the drop down menu. 
4	Select the Performance Based Payment from the Type Document drop-down menu.  <p>All other fields in the Search screen are optional. Users can enter in as much or as little information as needed to narrow their search.</p>

Continued on next page

Inspecting a Performance Based Payment

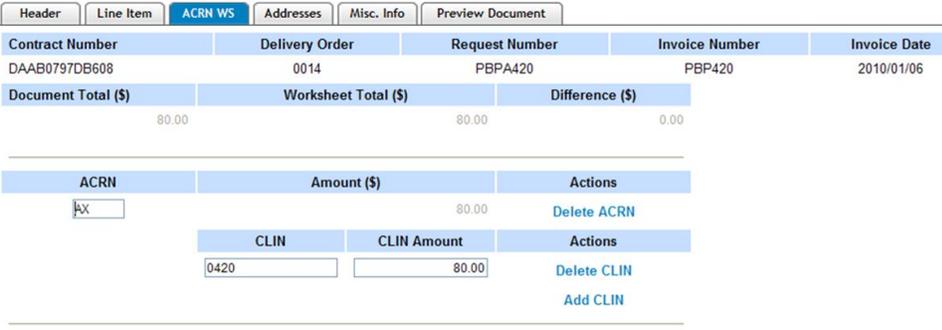
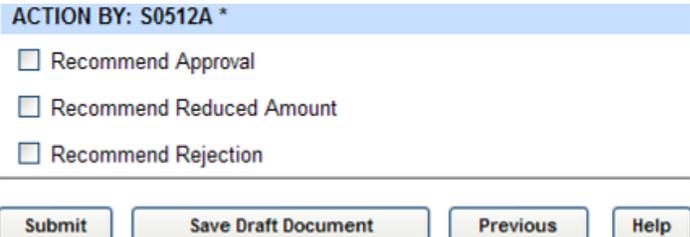
Procedure The steps below are continued from the previous page.
(continued)

Step	Action																																																																																																																					
5	<p>Click the Submit button.</p> <p style="text-align: center;"> <input type="button" value="Submit"/> <input type="button" value="Help"/> </p>																																																																																																																					
6	<p>Click on the desired Invoice Number to open the document.</p> <p>Inspection Folder for 'S0512A' (8 items, sorted by Contract Number)</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Type</th> <th>Vendor (Payee)</th> <th>Contract Number</th> <th>Delivery Order</th> <th>Shipment Number</th> <th>Submitted</th> <th>Shipped</th> <th>Accepted</th> <th>Status</th> <th>Purge</th> <th>Hold</th> <th>Invoice Number</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Performance Payment</td> <td>599X0</td> <td>000000000003</td> <td>0003</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>PBPA003</td> </tr> <tr> <td>2</td> <td>Performance Payment</td> <td>4VMG2</td> <td>88888888888888</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>PBPA123</td> </tr> <tr> <td>3</td> <td>Performance Payment</td> <td>0M986</td> <td>CL5122209C011</td> <td>0001</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>BPBP353</td> </tr> <tr> <td>4</td> <td>Performance Payment</td> <td>027M9</td> <td>DAAB0797DB608</td> <td>0014</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>PBPA522</td> </tr> <tr> <td>5</td> <td>Performance Payment</td> <td>1DV75</td> <td>DAAB0797DB608</td> <td>0014</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>PBPA420</td> </tr> <tr> <td>6</td> <td>Performance Payment</td> <td>4VMG2</td> <td>FMS011400C004</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>PBPA003</td> </tr> <tr> <td>7</td> <td>Performance Payment</td> <td>4VMG2</td> <td>PR271RE.SUB123</td> <td>0271</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>PBPA271</td> </tr> <tr> <td>8</td> <td>Performance Payment</td> <td>4VMG2</td> <td>V58EMILYJ0271</td> <td>0271</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>PBPA271</td> </tr> </tbody> </table>	Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	1	Performance Payment	599X0	000000000003	0003								PBPA003	2	Performance Payment	4VMG2	88888888888888									PBPA123	3	Performance Payment	0M986	CL5122209C011	0001								BPBP353	4	Performance Payment	027M9	DAAB0797DB608	0014								PBPA522	5	Performance Payment	1DV75	DAAB0797DB608	0014								PBPA420	6	Performance Payment	4VMG2	FMS011400C004									PBPA003	7	Performance Payment	4VMG2	PR271RE.SUB123	0271								PBPA271	8	Performance Payment	4VMG2	V58EMILYJ0271	0271								PBPA271
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Inspecting a Performance Based Payment

Procedure The steps below are continued from the previous page.
(continued)

Step	Action
9	<p>Click on the ACRN WS tab.</p> <p>Inspector - Performance Based Payment</p>  <p>Verify the entries on the ACRN WS. The acceptor may need to modify or add ACRNs or CLINS. This can be done by the links displayed under the Actions headers.</p>
11	<p>Review the Addresses tab and/or Misc. Info tabs as needed.</p> <p>Inspector - Performance Based Payment</p> 
12	<p>Click the Header tab and scroll to the bottom of the screen.</p> <p>Inspector - Performance Based Payment</p> 
13	<p>Click the checkbox that applies, then:</p> <p>Click the Submit button.</p> 

Continued on next page

Inspecting a Performance Based Payment

Procedure The steps below are continued from the previous page.
(continued)

Step	Action								
14	<p data-bbox="402 306 771 338">View the verification screen.</p> <p data-bbox="402 384 522 415">Success</p> <hr data-bbox="402 432 1338 436"/> <p data-bbox="418 453 1321 485">The Performance Based Payment was successfully recommended for approval.</p> <table border="1" data-bbox="407 548 1247 625"> <thead> <tr> <th data-bbox="407 548 618 579">Contract Number</th> <th data-bbox="634 548 813 579">Delivery Order</th> <th data-bbox="829 548 1024 579">Request Number</th> <th data-bbox="1040 548 1247 579">Invoice Number</th> </tr> </thead> <tbody> <tr> <td data-bbox="407 594 610 625">DAAB0797DB608</td> <td data-bbox="691 594 756 625">0014</td> <td data-bbox="870 594 984 625">PBPA420</td> <td data-bbox="1089 594 1187 625">PBP420</td> </tr> </tbody> </table> <p data-bbox="418 699 837 730">Email sent to Acceptor: hq-wawf@dfas.mil</p> <p data-bbox="418 737 886 768">Email sent to Acceptor: sueswagg@yahoo.com</p> <p data-bbox="418 774 959 806">Email sent to Acceptor: wawf_undel@ecedi.nit.disa.mil</p> <p data-bbox="418 835 773 867">Send Additional Email Notifications</p> <p data-bbox="418 896 716 928">Fri Oct 15 11:44:18 MST 2010</p>	Contract Number	Delivery Order	Request Number	Invoice Number	DAAB0797DB608	0014	PBPA420	PBP420
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