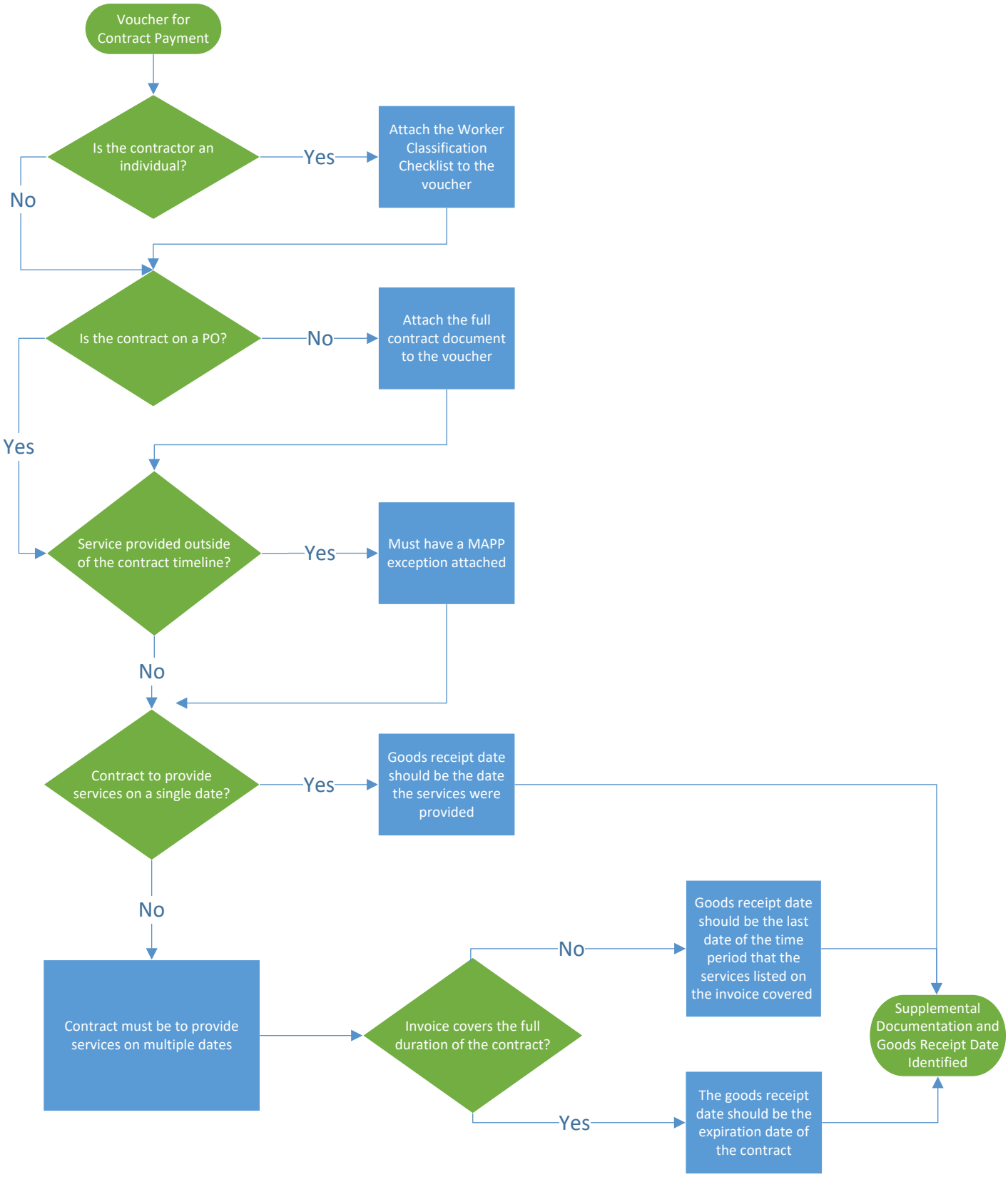Decision Matrix: Vouchers for Contract Payment Supplemental Documentation and Goods Receipt Date