

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 an Acceptor accepting a Reparables Receiving Report and Invoice/ Reparables Receiving Report (RCombo).

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

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.

The Acceptor selects the Government menu option.

[Help](#)

Government

Acceptor

[Create Document](#)[Acceptance Folder](#)[History Folder by DoDAAC](#)[History Folder by User](#)[Hold Folder](#)[Recall - Action Required Folder](#)[Rejected Transactions Folder](#)[Post Payment Review Folder](#)[Suspended CEFT Transactions Folder](#)[Saved Documents Folder](#)[Pure Edge Folder](#)[View Only Folder](#)[View Only Saved Documents Folder](#)[View Only Pure Edge Folder](#)

Admin By

[View Only Folder](#)[View Only Pure Edge Folder](#)

Cost Voucher Approver

[Approval Folder](#)[History Folder by DoDAAC](#)[History Folder by User](#)[Recall - Action Required Folder](#)[Pure Edge Folder](#)[View Only Folder](#)[View Only Pure Edge Folder](#)

Cost Voucher Reviewer

[Review Folder](#)[History Folder by DoDAAC](#)

The "Government" menu link displays all the available folders to the user. The Acceptor can click the "Acceptance Folder" from this page.

[User](#) | [Administration Console](#) | [Government](#) | [Property Transfer](#) | [Documentation](#) | [Lookup](#) | [Logout](#)

Search Criteria - Acceptance 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.

DoDAAC *

Select Location Code

Contract Number

Vendor (Payee) / Vendor (Payee)

Shipment No.

SSN / Confirm SSN

Tax ID (Env)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/12/28

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

2011/01/27

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

The Search Criteria screen is displayed.

This screen lets the Acceptor retrieve only documents that meet certain criteria. For example, if the Acceptor enters a contract number in the "Contract Number" field, only documents with that contract number will be retrieved. If the Acceptor enters nothing in these fields, all documents are retrieved.

The search results will call up documents that have updated in the last 30 days, unless the Acceptor enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

Search Criteria - Acceptance 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.

DoDAAC *

Select Location Code



The only required field on the Search Criteria page is the DoDAAC field.

Contract Number

Select DoDAAC

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No. Invoice Number

SSN / Confirm SSN Tax Id (EIN)

Type Document Status

All Documents

All Documents

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

2010/12/28

2011/01/27

Acceptance Date (YYYY/MM/DD) Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD) Invoice Received Date End (YYYY/MM/DD)

Search Criteria - Acceptance 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.

DoDAAC *

N64100/CORA



The Acceptor must select a Location Code from the drop-down list to retrieve any document.

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)

2010/12/28

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

2011/01/27

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Search Criteria - Acceptance 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.



DoDAAC *

N64100/CORA

Contract Number

Vendor (Payee) / Vendor (Payee)

When there are saved documents due to be purged in one day, a warning message will be displayed for workflow users. Please refer to the WAWF Save and Continue Demonstration which is available in WBT for additional information regarding saved documents.

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/12/28

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

2011/01/27

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Search Criteria - Acceptance 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.

DoDAAC *

N64100/CORA

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

All Documents

All Documents

Create / Update Date (YYYY/MM/DD)

2010/12/28



Acceptance Date (YYYY/MM/DD)



Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

The calendar feature allows the Acceptor to retrieve documents with specific date criteria. The Acceptor can either enter the date by typing the year first, then the month and day (YYYY/MM/DD), or click on the date from the pop-up calendar feature.

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 (YY

January 2011

Wk	Sun	Mon	Tue	Wed	Thu	Fri	Sat
52							1
1	2	3	4	5	6	7	8
2	9	10	11	12	13	14	15
3	16	17	18	19	20	21	22
4	23	24	25	26	27	28	29
5	30	31					

Today is 2011/01/27

Invoice Received Date

When the Acceptor clicks the calendar icon, the calendar appears. The Acceptor clicks on the date from the pop-up calendar feature.

Estimated Delivery Date

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

Result Columns

Submit

Help

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)

The calendar feature disappears, and the date the Acceptor has chosen appears in the field.

Acceptance Date (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)

Result Size / Result Font

Result Columns

Submit

Help

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)

The Acceptor can use the Results 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

Result Columns

Submit

Help

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)

Estimated Delivery Date (YYYY/MM/DD)

Result Size / Result Font

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)

The Acceptor chooses to display the Shipment columns only on the Results page.



Submit Help

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)

The Acceptor clicks the Submit button to continue.

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

Result Columns

Submit

Help

Acceptance Folder for 'N64100' CORA (16 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
1	Misc. Pay	493D3	CHLAWY11D493D3011	MP1PQRTFATTCH	INV552	2011-01-11			Submitted	
2	Misc. Pay	493D3	CHLAWY11D493D3012	MP1PQRTFATTCH	INV552	2011-01-11			Submitted	
3	Misc. Pay	493D3	CHLAWY11D493D3013	MP1PQRTFATTCH	INV552	2011-01-13			Submitted	
4	Misc. Pay	493D3	CHLAWY11D493D3014	MP1PQRTFATTCH	INV552	2011-01-24			Submitted	
5	Misc. Pay	493D3	CHLAWY11D493D3015	MP1PQRTFATTCH	INV552	2011-01-24			Submitted	
6	Misc. Pay	493D3	CHLAWY11D493D3016	MP1PQRTFATTCH	INV552	2011-01-26			Submitted	
7	Misc. Pay	493D3	CHLAWY11D493D3017	MP1PQRTFATTCH	INV552	2011-01-26			Submitted	
8	CV-Final	493B3	HQ0338W011111	CORA						
9	Invoice 2in1	493B3	HQ0338W011111	CORA	SERA512	2011-01-11	2009-02-09		Submitted	
10	Invoice 2in1	493B3	HQ0338W011411	CORA	SER0932	2011-01-14	2011-01-31		Submitted	
11	Combo D/D	493B3	HQ0338W012511	CORA	SHIP708	2011-01-25	2011-01-25		Navy-in Process	
12	Invoice 2in1	493B3	HQ0338W012611	CORA	SER1158	2011-01-26	2011-01-26		Submitted	
13	Receiving Report D/D	493B3	HQ034811W0113	CORA	SHP1135	2011-01-13	2011-01-20		Navy-in Process	
14	R Combo D/D	493B3	HQ0366W012711	RRRDD00000001	SHP1201	2011-01-27	2011-01-27 E		Navy-in Process	
15	R Combo S/D	493B3	HQ0366W012711	RRRSD00000001	SHP1206	2011-01-27	2011-02-01 E		Navy-in Process	
16	Misc. Pay	493B3				1-06			Submitted	

The search result screen displays all documents that are ready for acceptance within DoDAAC 'N64100' with extension 'CORA'.

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

Acceptance Folder for 'N64100' CORA (16 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
1	Misc. Pay	493D3	CHLAWY11D493D3011	MP1PQRTFATTCH	INV552	2011-01-11			Submitted	
2	Misc. Pay	493D3	CHLAWY11D493D3012	MP1PQRTFATTCH	INV552	2011-01-11			Submitted	
3	Misc. Pay	493D3	CHLAWY11D493D3013	MP1PQRTFATTCH	INV552	2011-01-13			Submitted	
4	Misc. Pay	493D3	CHLAWY11D493D3014	MP1PQRTFATTCH	INV552	2011-01-24			Submitted	
5	Misc. Pay								Submitted	
6	Misc. Pay								Submitted	
7	Misc. Pay								Submitted	
8	CV-Final									
9	Invoice 2in1						2009-02-09		Submitted	
10	Invoice 2in1						2011-01-31		Submitted	
11	Combo D/D						2011-01-25		Navy-in Process	
12	Invoice 2in1	493B3	HQ0338W012611	CORA	SER1158	2011-01-26	2011-01-26		Submitted	
13	Receiving Report D/D	493B3	HQ034811W0113	CORA	SHP1135	2011-01-13	2011-01-20		Navy-in Process	
14	R Combo D/D	493B3	HQ0366W012711	RRRDD00000001	SHP1201	2011-01-27	2011-01-27 E		Navy-in Process	
15	R Combo S/D	493B3	HQ0366W012711	RRRSD00000001	SHP1206	2011-01-27	2011-02-01 E		Navy-in Process	
16	Misc. Pay	493B3	WFFIRE11D493B3002		INV1224	2011-01-06			Submitted	

The acceptance procedures for taking action on a stand-alone Reparables Receiving Report and an Invoice/Reparables Receiving Report (RCombo) are mostly the same.

When we refer to "Reparables Receiving Report" in this training, we will be referring to both the stand-alone and the RCombo.

Return

Help

Acceptance Folder for 'N64100' CORA (16 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
1	Misc. Pay	493D3	CHLAWY11D493D3011	MP1PQRTFATTCH	INV552	2011-01-11			Submitted	
2	Misc. Pay	493D3	CHLAWY11D493D3012	MP1PQRTFATTCH	INV552	2011-01-11			Submitted	
3	Misc. Pay	493D3	CHLAWY11D493D3013	MP1PQRTFATTCH	INV552	2011-01-13			Submitted	
4	Misc. Pay	493D3	CHLAWY11D493D3014	MP1PQRTFATTCH	INV552	2011-01-24			Submitted	
5	Misc. Pay	493D3	CHLAWY11D493D3015	MP1PQRTFATTCH	INV552	2011-01-24			Submitted	
6	Misc. Pay	493D3	CHLAWY11D493D3016	MP1PQRTFATTCH	INV552	2011-01-26			Submitted	
7	Misc. Pay	493D3	CHLAWY11D493D3017	MP1PQRTFATTCH	INV552	2011-01-26			Submitted	
8	CV-Final	493B3	HQ0338W011111	CORA						
9	Invoice 2in1	493B3	HQ0338W011111	CORA	SERA512	2011-01-11	2009-02-09		Submitted	
10	Invoice 2in1	493B3	HQ0338W011411	CORA	SER0932	2011-01-14	2011-01-31		Submitted	
11	Combo D/D	493B3	HQ0338W012511	CORA	SHIP708	2011-01-25	2011-01-25		Navy-in Process	
12	Invoice 2in1	493B3	HQ0338W012611	CORA	SER1158	2011-01-26	2011-01-26		Submitted	
13	Receiving Report D/D	493B3	HQ034811W0113	CORA	SHP1135	2011-01-13	2011-01-20		Navy-in Process	
14	R Combo D/D	493B3	HQ0366W012711	RRRDD00000001	SHP1201	2011-01-27	2011-01-27 E		Navy-in Process	
15	R Combo S/D	493B3	HQ0366W012711	RRRSD00000001	SHP1206	2011-01-27	2011-02-01 E		Navy-in Process	
16	Misc. Pay	493B3	WFFIRE11D493B3002		INV552	2011-01-06			Submitted	

Return

Help

Logon Date :

Security & Privacy Access

To open the document, the Acceptor clicks on the Shipment Number link.

ST

AQ Site Index

Acceptor - Reparables Receiving Report

- Header
- Line Item
- UID
- ACRNs
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	DoD Contract (FAR)	2011/01/26	S	D

Losing Contract Information

Property PCO / Ext.	Government Property Administrator / Ext.
S0512A	FU4417
Contractor Program Manager / Ext.	Contractor Contract Administrator / Ext.
	493B3

Shipment Number	Invoice Date	Supplies	Service
SHP1206		<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1207	2011/01/27	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN000000000000A1	158	5		S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information	Total (\$)
3 CLIN/SLIN(s)	667.76

Routing Information

Role	Location Code	Extension	Name

When the Acceptor has opened the Reparables Receiving Report, the following tabs should be displayed:
 Header, Line Item, UID, ACRNs (if Mocas, Standard and One-Pay), Addresses, Misc. Info, Pack (if applicable) and Preview Document

The Acceptor will have to scroll to view the whole page.

Acceptor - Reparables Receiving Report

Header	Line Item	UID	ACRNs	Addresses	Misc. Info	Pack	Preview Document
--------	-----------	-----	-------	-----------	------------	------	------------------

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	DoD Contract (FAR)	2011/01/26	S	D

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
---------------------	---------------------	-----------------------------------	--

S0512A FU4417

Contract Administrator / Ext.

493B3

Supplies	Service
----------	---------

Final Invoice

N

FOB	CoC	ARP
-----	-----	-----

S

Bill of Lading Type

Tracking Description

Starting on the Header page, the Acceptor verifies the Contract, Shipping and Routing information.

When reviewing the Header page, it is important to note the Inspection Point and the Acceptance Point. Source refers to the source of manufacture or delivery. Destination refers to the final destination.

Source to Source (S/S) is a one step process. The same person will inspect and accept.

Source to Destination (S/D) is a two-step process. One person will inspect at the source and another person will accept at the destination.

Destination to Destination (D/D) can be a one-step or two-step process, depending on the contract. If an Inspect By code had been entered by the Vendor, Destination/Destination documents are located in both the Inspector and Acceptor's work folders. The Inspector may work these documents without notifying the Acceptor. Once worked by the Inspector, the documents will be found in the Acceptor's folder.

Summary of Detail Level Information	Total (\$)
-------------------------------------	------------

3 CLIN/SLIN(s) 667.76

Routing Information

Role	Location Code	Extension	Name
------	---------------	-----------	------

Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship From	493B3		MECX, LP
Property Receiver	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Losing PCO	S0512A		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

ACTION BY: S0512A

- CQA
- Reject to Initiator

The Acceptor will return to the Header page later to submit the approval in the Action By: DoDAAC section.

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

Cora Userid

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: N64100 / CORA *

- Acceptance
- Reject to Initiator
- Reject to Inspector

Date Received

YYYY/MM/DD

Acceptance Date

YYYY/MM/DD

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

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Print

Help

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:14:45 EST

Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship From	493B3		MECX, LP
Property Receiver	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Losing PCO	S0512A		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

ACTION BY: S0512A

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

Inspection Date

2011/01/27

Cora Userid

Signature Of Authorized Government Representative

The Save Draft Document button is available on every page. The Acceptor 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.

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

Acceptance Date

YYYY/MM/DD

Signature

Signature Of Authorized Government Representative

Date Received

YYYY/MM/DD

Reject to Initiator

Reject to Inspector

Submit

Save Draft Document

Previous

Print

Help

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:17:00 EST

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

Acceptor - Reparables Receiving Report

- Header
- Line Item
- UID
- ACRNs
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	DoD Contract (FAR)	2011/01/26	S	D

Losing Contract Information

Property DCO / Ext.	Property AGO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
			FU4417
		Property Manager / Ext.	Contractor Contract Administrator / Ext.
		3	493B3

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1206	2011/02/01 E	N	2011/02/28	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1207	2011/01/27	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN000000000000A1	158	5		S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
--------------------	-----------------------------	-----------------------	---------------------

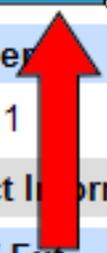
Secondary Transportation Tracking Number	Tracking Type	Tracking Description
--	---------------	----------------------

Summary of Detail Level Information	Total (\$)
3 CLIN/SLIN(s)	667.76

Routing Information

Role	Location Code	Extension	Name
------	---------------	-----------	------

The Acceptor navigates to the Line Item page by clicking the 'Line Item' tab.



Acceptor - Reparables Receiving Report

- Header
- Line Item
- UID
- ACRNs
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

* = Required Fields Total (\$): 667.76

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
1001AA	stock00000001	F8	1	5	EA	289.11	<input type="text"/>	289.11

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
<input type="text" value="029040"/>	<input type="text" value="SDN0000000001"/>	<input type="text"/>	N		N

Description
This is a Line Item Description.

Milstrip No.	Milstrip Qty.
MILSTRIP000001	1

The Line Item page is displayed.
On the Line Item page, the Acceptor has the ability to enter or edit the ACRN (Accounting Classification Reference Number), the SDN (Standard Document Number), and the AAI (Agency Accounting Identifier) for each line item if this is required for the acceptance.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	Accepted *	Amount (\$)
Z001	N	1	EA	188.98	<input type="text"/>	188.98

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="031001"/>	<input type="text"/>	<input type="text"/>	Testfile_1999KB.txt View

Description
This is a CDRL line item.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
2002BB	stock000000002	CL	1	5	HK	189.67	<input type="text"/>	189.67

Acceptor - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

* = Required Fields Total (\$): 667.76

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
1001AA	stock00000001	F8	1	5	EA	289.11	<input type="text" value="1"/>	289.11

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
<input type="text" value="029040"/>	<input type="text" value="SDN0000000001"/>	<input type="text"/>	N		N

Description
This is a Line Item Description.

Milstrip No.	Milstrip Qty.
MILSTRIP000001	1

Quantity Accepted for all Line Item(s) is mandatory for acceptance.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted *	Amount (\$)
Z001	N	1	EA	188.98	1011RTFTXT	<input type="text"/>	188.98

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="031001"/>	<input type="text"/>	<input type="text"/>	Testfile_1999KB.txt View

Description
This is a CDRL line item.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
2002BB	stock000000002	CL	1	5	HK	189.67	<input type="text"/>	189.67

Acceptor - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

* = Required Fields Total (\$): 289.11

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
1001AA	stock00000001	F8	1	5	EA	289.11	<input type="text" value="1"/>	289.11

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
<input type="text" value="029040"/>	<input type="text" value="SDN0000000001"/>	<input type="text"/>	N		N

Description
This is a Line Item Description.

Milstrip No.	Milstrip Qty.
MILSTRIP000001	1

On the Line Item page, the Acceptor has the ability to view a CDRL attachment in a CDRL Line Item.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted *	Amount (\$)
Z001	N	1	EA	188.98	1011RTFTXT	<input type="text" value="1"/>	188.98

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="031001"/>	<input type="text"/>	<input type="text"/>	Testfile_1999KB.txt View

Description
This is a CDRL line item.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
2002BB	stock000000002	CL	1	5	HK	189.67	<input type="text"/>	189.67

Acceptor - Reparables Receiving Report

- Header
- Line Item**
- UID
- ACRNs
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

* = Required Fields

Item No.	Stock Part No.	Type	Qty. S	Qty. Accepted *	Amount (\$)
1001AA	stock00000001	F8		1	289.11
AAI		SDN		Multiple Box Pack	
029040		SDN0000000001		N	

File Download ✕

Do you want to open or save this file?

Name: Testfile_1999KB.txt
 Type: Text Document
 From: bulldog.caci-op.com

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

Description
This is a Line Item Description.

Milstrip No.	Milstrip Qty.
MILSTRIP000001	1

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted *	Amount (\$)
Z001					1011RTFTXT	1	188.98

When the Acceptor clicks the 'View' link of the CDRL Attachment File, a File Download window is displayed.

CDRL Attachment File	
Testfile_1999KB.txt	View



This is a CDRL line item.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
2002BB	stock000000002	CL	1	5	HK	189.67		189.67

Acceptor - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

* = Required Fields

Item No.	Stock Part No.	Type	Qty. S	Qty. Accepted *	Amount (\$)
1001AA	stock00000001	F8		1	289.11
AAI		SDN			
<input type="text" value="029040"/>		<input type="text" value="SDN0000000001"/>			

Description
This is a Line Item Description.

Milstrip No.	Milstrip Qty.
MILSTRIP000001	1

File Download ✕

Do you want to open or save this file?

Name: Testfile_1999KB.txt
Type: Text Document
From: bulldog.caci-op.com

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted *	Amount (\$)
Z001					1011RTFTXT	1	188.98

To view the attachment file, the Acceptor can click the 'Open' button.
To save the attachment file on the workstation computer, the Acceptor can click the 'Save' button.

CDRL Attachment File
Testfile_1999KB.txt [View](#)

This is a CDRL line item.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
2002BB	stock000000002	CL	1	5	HK	189.67		189.67

Acceptor - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

* = Required Fields Total (\$): 289.11

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
1001AA	stock00000001	F8	1	5	EA	289.11	<input type="text" value="1"/>	289.11

AAI	SDN	ck
<input type="text" value="029040"/>	<input type="text" value="SDN0000000001"/>	
Description		
This is a Line Item Description.		
Milstrip No.	Milstrip Qty.	
MILSTRIP000001	1	

The Mocas, One-Pay, and Standard payment systems permit a Line Item to be funded by multiple ACRNs.

If more than one ACRN funding on the CLINs, the Acceptor must leave the ACRN field blank and verify the ACRNs on the ACRNs page.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted *	Amount (\$)
Z001	N	1	EA	188.98	1011RTFTXT	<input type="text" value="1"/>	188.98

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="031001"/>	<input type="text"/>	<input type="text"/>	Testfile_1999KB.txt View

Description
This is a CDRL line item.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
2002BB	stock000000002	CL	1	5	HK	189.67	<input type="text"/>	189.67

Acceptor - Reparables Receiving Report

- Header
- Line Item
- UID**
- ACRNs
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

* = Required Fields Total (\$): 289.11

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
				5	EA	289.11	<input type="text" value="1"/>	289.11
		ACRN			GFE	Advice Code	Multiple Box Pack	
					N		N	

The Acceptor navigates to the UID page by clicking the 'UID' tab.

Description

This is a Line Item Description.

Milstrip No.	Milstrip Qty.
MILSTRIP000001	1

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted *	Amount (\$)
Z001	N	1	EA	188.98	1011RTFTXT	<input type="text" value="1"/>	188.98

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="031001"/>	<input type="text" value="SDN0000000002"/>	<input type="text"/>	Testfile_1999KB.txt View

Description

This is a CDRL line item.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
2002BB	stock000000002	CL	1	5	HK	189.67	<input type="text" value="1"/>	189.67

Acceptor - Reparables Receiving Report

- Header
- Line Item
- UID**
- ACRNs
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

[Collapse All](#) [Expand All](#)

[-] Item No.	No. of Items Repaired
1001AA	5

Property Category Code
E

- UID No.**
- UID****0000000-000000000-0000000000001
- UID****0000000-000000000-0000000000002
- UID****0000000-000000000-0000000000003
- UID****0000000-000000000-0000000000004
- UID****0000000-000000000-0000000000005

Any items repaired requires a distinct UID No.
The Acceptor has the option of Collapsing or Expanding all the Item No fields to review this data.

[-] Item No.	No. of Items Repaired
2002BB	5

Property Category Code
E

- UID No.**
- UID____0000%00000000*0000.0001
- UID____0000%00000000*0000.0002

User Administration Console Government Property Transfer Documentation Lookup Logout

Acceptor - Reparables Receiving Report

Header Line Item **UID** ACRNs Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

[Collapse All](#) [Expand All](#)

[-] Item No.	No. of Items Repaired
1001AA	5
Property Category Code	
E	
UID No.	
UID****0000000-000000000-0000000000001	
UID****0000000-000000000-0000000000002	
UID****0000000-000000000-0000000000003	
UID****0000000-000000000-0000000000004	
UID****0000000-000000000-0000000000005	

The Acceptor clicks the 'Collapse All' link.

[-] Item No.	No. of Items Repaired
2002BB	5
Property Category Code	
E	
UID No.	
UID____0000%00000000*0000.0001	
UID____0000%00000000*0000.0002	

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Acceptor - Reparables Receiving Report

[Header](#) [Line Item](#) [UID](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Pack](#) [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

[Collapse All](#) [Expand All](#)

[+] Item No.	No. of Items Repaired
1001AA	5
[+] Item No.	No. of Items Repaired
2002BB	5

All the Item No fields are collapsed.

[Save Draft Document](#)[Print UID](#)[Help](#)

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:21:40 EST

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

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Acceptor - Reparables Receiving Report**[Header](#) [Line Item](#) [UID](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Pack](#) [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

[Collapse All](#) [Expand All](#)

[+] Item No.	No. of Items Repaired
1001AA	5

[+] Item No.	No. of Items Repaired
2002BB	5

The Acceptor can click the individual header to view a specific Item No field.

[Save Draft Document](#)[Print UID](#)[Help](#)

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:21:40 EST

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

Acceptor - Reparables Receiving Report

- Header
- Line Item
- UID
- ACRNs
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD000001	SHP1206	INV1207	S	D



If Mocas, Standard or One-Pay, the ACRNs tab is displayed in the document. The Mocas, Standard and One-Pay payment systems permit a Line Item to be funded by several ACRNs.

Collapse All

Item No.	Items Repaired
1001AA	5

Item No.	No. of Items Repaired
2002BB	5

Property Category Code

E

- UID No.
- UID___0000%00000000*0000.0001
- UID___0000%00000000*0000.0002
- UID___0000%00000000*0000.0003
- UID___0000%00000000*0000.0004
- UID___0000%00000000*0000.0005

- Save Draft Document
- Print UID
- Help

User Administration Console Government Property Transfer Documentation Lookup Logout

Acceptor - Reparables Receiving Report

Header Line Item UID **ACRNs** Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	289.11	289.11	0.00

ACRN	ACRN Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="200.00"/>	Delete ACRN
<input type="text" value="A2"/>	<input type="text" value="80.00"/>	Delete ACRN
<input type="text"/>	<input type="text"/>	Delete ACRN
<input type="text"/>	<input type="text"/>	Delete ACRN
<input type="text"/>	<input type="text"/>	Delete ACRN
<input type="text"/>	<input type="text"/>	Delete ACRN
<input type="text"/>	<input type="text"/>	Add ACRN

The ACRNs tab is displayed. On this multiple ACRNs page, there are three important areas to note.

The CLIN Amount from the Line Item page (in this case \$289.11) is brought forward.

The ACRN Amount displays as \$289.11.

The "Difference" between the two is the current CLIN Amount.

Item Number	Difference (\$)
Z001	188.98

The ACRN Amount needs to balance to the CLIN Amount. Vendor, Inspector, and Acceptor have the ability to enter the ACRNs and balance them.

ACRN	ACRN Amount (\$)	Actions
<input type="text"/>	<input type="text"/>	Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	189.67	0.00	189.67

Acceptor - Reparables Receiving Report

- Header
- Line Item
- UID
- ACRNs**
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	289.11	289.11	0.00

ACRN	ACRN Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="200.00"/>	Delete ACRN
<input type="text" value="A2"/>	<input type="text" value="80.00"/>	Delete ACRN
<input type="text" value="A3"/>	<input type="text" value="10.00"/>	Delete ACRN
		Delete ACRN
		Delete ACRN
		Add ACRN

To delete an ACRN, the Acceptor clicks the 'Delete ACRN' link.



Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
Z001	188.98	0.00	188.98

ACRN	ACRN Amount (\$)	Actions
		Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	189.67	0.00	189.67

Acceptor - Reparables Receiving Report

Header Line Item UID **ACRNs** Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	289.11	289.11	0.00
	ACRN	ACRN Amount (\$)	Actions
	A1	200.00	Delete ACRN
	A2	80.00	Delete ACRN
	A3	10.00	Delete ACRN
	A4	-0.50	Delete ACRN
	A5		Delete ACRN
			Add ACRN

Windows Internet Explorer

Delete this item?

OK Cancel

A confirmation window is displayed. The Acceptor clicks the 'OK' button.

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
Z001	188.98	0.00	188.98
	ACRN	ACRN Amount (\$)	Actions
			Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	189.67	0.00	189.67

Acceptor - Reparables Receiving Report

Header Line Item UID **ACRNs** Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	289.11	289.61	-0.50
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="200.00"/>	Delete ACRN
	<input type="text" value="A2"/>	<input type="text" value="80.00"/>	Delete ACRN
	<input type="text" value="A3"/>	<input type="text" value="10.00"/>	Delete ACRN
	<input type="text" value="A5"/>	<input type="text" value="-0.39"/>	Delete ACRN Add ACRN

The ACRN (A4) is removed from the document.
The Acceptor has the ability to change an ACRN and ACRN Amount.

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
Z001			188.98
	ACRN	ACRN Amount (\$)	Actions
			Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	189.67	0.00	189.67

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	289.11	289.11	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="200.00"/>	Delete ACRN
	<input type="text" value="A2"/>	<input type="text" value="80.00"/>	Delete ACRN
	<input type="text" value="A3"/>	<input type="text" value="10.00"/>	Delete ACRN
	<input type="text" value="A5"/>	<input type="text" value="-0.89"/>	Delete ACRN
			Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
Z001	188.98	0.00	188.98
			Actions
			Add ACRN

To add an ACRN, the Acceptor clicks the 'Add ACRN' link.



Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	189.67	0.00	189.67
	ACRN	ACRN Amount (\$)	Actions
			Add ACRN

[Save Draft Document](#)

[Help](#)

Acceptor - Reparables Receiving Report

- Header
- Line Item
- UID
- ACRNs**
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	289.11	289.11	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="200.00"/>	Delete ACRN
	<input type="text" value="A2"/>	<input type="text" value="80.00"/>	Delete ACRN
			Delete ACRN
			Delete ACRN
			Add ACRN

Fields for ACRN and ACRN Amount become available.
The Acceptor enters data to these fields.

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
Z001	188.98	0.00	188.98
	ACRN	ACRN Amount (\$)	Actions
	<input type="text"/>	<input type="text"/>	Delete ACRN
			Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	189.67	0.00	189.67

User Administration Console Government Property Transfer Documentation Lookup Logout

Acceptor - Reparables Receiving Report

Header Line Item UID **ACRNs** Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	289.11	289.11	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="200.00"/>	Delete ACRN
	<input type="text" value="A2"/>	<input type="text" value="80.00"/>	Delete ACRN
			Delete ACRN
			Delete ACRN
			Add ACRN

The difference between CLIN Amount and ACRN Amount is now displayed as zero (\$0.00)

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
Z001	188.98	188.98	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="ZB"/>	<input type="text" value="188.98"/>	Delete ACRN
			Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	189.67	0.00	189.67

Acceptor - Reparables Receiving Report

- Header
- Line Item
- UID
- ACRNs
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	9.11	289.11	0.00

The Multiple ACRNs page is completed. To review the Addresses page, the Acceptor clicks the 'Addresses' tab.

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)	Actions
	200.00			Delete ACRN
	A2	80.00		Delete ACRN
	A3	10.00		Delete ACRN
	A5	-0.89		Delete ACRN
				Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
Z001	188.98	188.98	0.00

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)	Actions
	ZB	188.98		Delete ACRN
				Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	189.67	0.00	189.67

User Administration Console Government Property Transfer Documentation Lookup Logout

Acceptor - Reparables Receiving Report

Header Line Item UID ACRNs **Addresses** Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

Prime Contractor			Administered By		
CAGE Code		Extension	DoDAAC		
493B3			S0512A		
Activity Name 1					
MECX, LP					
Activity Name 2					
Activity Name 3					
Address 1			Address 1		
12269 E VASSAR DR			16111 PLUMMER STREET		
Address 2			Address 2		
			BLDG 10 2ND FLOOR		
Address 3			Address 3		
Address 4			Address 4		
			SEPULVEDA CA 91343		
City	State	Zip	City	State	Zip
AURORA	CO	800141927			
Country		Military Location Description			
USA					

The Addresses page contains the mailing addresses of the Vendor/Contractor and Government codes involved in this document workflow.

Acceptor - Reparables Receiving Report

- Header
- Line Item
- UID
- ACRNs
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SH 206	INV1207	S	D

Prime Contractor

CAGE Code	Extension
493B3	

Activity Name 1

MECX, LP

Activity Name 2

Activity Name 3

Address 1

12269 E VASSAR DR

Address 2

Address 3

Address 4

City	State	Zip
AURORA	CO	800141927

Country	Military Location Description
USA	

Administered By

DoDAAC

Activity Name 3

Address 1

16111 PLUMMER STREET

Address 2

BLDG 10 2ND FLOOR

Address 3

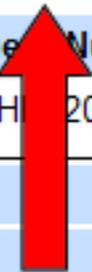
Address 4

SEPULVEDA CA 91343

City	State	Zip

Country	Military Location Description

To navigate to the Miscellaneous Information page, the Acceptor clicks the Misc. Info tab.



User Administration Console Government Property Transfer Documentation Lookup Logout

Acceptor - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

Initiator

Name: Cora CAC	Date of Action: 2011/01/27 1205 EST	Phone #: 407-596-9621	DSN:
Email: cora_vendor@company.com		Title: Billing Specialist	Action(s): [Submitted, Web, Combo]
Org Email: coleung@caci.com			
Attachments: tutorial.pdf		View Attachment	
Comments: This is Vendor's comments.	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> <p>The Miscellaneous Information found on this page includes the contact information, and the Vendor's comments. The Acceptor has the ability to view Vendor attachments, and add attachments and comments.</p> </div>		
MarkFor Rep: Mark For Rep #1 - John Anderson			
MarkFor Secondary: Mark For Secondary #2 - Tim Adams			

Inspector

Name: Cora Userid	Date of Action: 2011/01/27 1300 EST	Phone #: 407-289-7856	DSN:
Email: coleung@caci.com		Title: Pay Official	Action(s): [Block Inspected]
Org Email:			

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Acceptor - Reparables Receiving Report

[Header](#) [Line Item](#) [UID](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Pack](#) [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

Initiator

Name: Cora CAC	Date of Action: 2011/01/27 1205 EST	Phone #: 407-596-9621	DSN:
Email: cora_vendor@company.com		Title: Billing Specialist	Action(s): [Submitted, Web, Combo]
Org Email: coleung@caci.com			
Attachments: tutorial.pdf		View Attachment	
Comments: This is Vendor's comments.			
MarkFor Rep: Mark For Rep #1 - John Anderson			
MarkFor Secondary: Mark For Secondary #2 - Tim Adams			

To view Vendor's attachment, the Acceptor can click the View Attachment link in Initiator's section.

Inspector

Name: Cora Userid	Date of Action: 2011/01/27 1300 EST	Phone #: 407-289-7856	DSN:
Email: coleung@caci.com		Title: Pay Official	Action(s): [Block Inspected]
Org Email:			

User Administration Console Government Property Transfer Documentation Lookup Logout

Acceptor - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

Initiator

Name: Cora CAC Date of Action: 2011/01/27

Email:

cora_vendor@company.com

Org Email:

coleung@caci.com

Attachments:

tutorial.pdf

Comments:

This is Vendor's comments.

MarkFor Rep:

Mark For Rep #1 - John Anderson

MarkFor Secondary:

Mark For Secondary #2 - Tim Adams

Inspector

Name: Cora Userid Date of Action: 2011/01/27 1300 EST Phone #: 407-289-7856 DSN:

Email: coleung@caci.com Title: Pay Official Action(s): [Block Inspected]

Org Email:

File Download

Do you want to open or save this file?



Name: tutorial.pdf
Type: Adobe Acrobat Document
From: bulldog.caci-op.com

Open

Save

Cancel



While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

When the Acceptor clicks the 'View Attachment' link, a file download window is displayed. The Acceptor can view the attachment by clicking the 'Open' button and save the attachment in the workstation computer by clicking the 'Save' button.

Cora Userid

2011/01/27 1300 EST

407-289-7856

Email:	Title:	Action(s):
coleung@caci.com	Pay Official	[Block Inspected]
Org Email:		
wawf@caci.com		
Attachments:		
Comments:		

The Acceptor scrolls down to see the section of attachments and comments.

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Cora Userid	2011/01/27 1320 EST	407-289-7856	
Email:	Title:	Action(s):	
coleung@caci.com	Acceptor		
Org Email:			
cora_acceptor@yahoo.com			

Attachments:
Add Attachments
Comments:
<div style="border: 1px solid gray; height: 150px; width: 100%;"></div>

Save Draft Document

Help

Cora Userid

2011/01/27 1300 EST

407-289-7856

Email:	Title:	Action(s):
coleung@caci.com	Pay Official	[Block Inspected]
Org Email:		
wawf@caci.com		
Attachments:		
Comments:		

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Cora Userid	2011/01/27 1320 EST	407-289-7856	
Email:	Title:	Action(s):	
coleung@caci.com	Acceptor		
Org Email:			
cora_acceptor@yahoo.com			
Attachments:			
Add Attachments			
Comments:			

[Add Attachments](#)



To add an attachment, the Acceptor clicks the Add Attachments link.

Save Draft Document

Help

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:23:22 EST

Acceptor - Reparables Receiving Report

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 Attachments form page is displayed.
This page can be used to send file attachments.
Multiple attachments may be associated with a document.
Only the user who attaches a file may delete it; all other users may extract a copy of the file to their local computer.

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:23:49 EST

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

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Acceptor - Reparables Receiving Report

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.

To locate the file, the Acceptor clicks the Browse button.

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:23:49 EST

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

Acceptor - Reparables Receiving Report

Form - Attachments

WARNING: Wide Area Work system.

There is an attachment size limit of 3M

Browser address bar

Upload Return Help

Choose file

Look in: Create_myfile

- attach.txt
- Attachment_3_06MB.txt
- Cora_Attach.txt
- Make-a-File.exe
- Testfile3MB.txt
- Testfile7MB.txt
- Testfile_2MB.txt
- Testfile_1999KB.txt

File name:

Files of type: All Files (*.*)

Open Cancel

Do NOT enter classified information in this

The choose file window is displayed.

Acceptor - Reparables Receiving Report

Form - Attachments

WARNING: Wide Area Work system.

There is an attachment size limit of 3M

Browser address bar

Upload Return Help

Choose file

Look in: Create_myfile

- attach.txt
- Attachment_3_06MB.txt
- Cora_Attach.txt**
- Make-a-File.exe
- Testfile3MB.txt
- Testfile7MB.txt
- Testfile_2MB.txt
- Testfile_1999KB.txt

File name: Cora_Attach.txt

Files of type: All Files (*.*)

Open Cancel

do NOT enter classified information in this

Once the file is selected, the Acceptor clicks the Open button.



Acceptor - Reparables Receiving Report

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:\Base64Application\Create_m

The file directory is now displayed in the Attachment field.
The Acceptor clicks the 'Upload' button to continue.



Upload

Return

Help

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:23:49 EST

Email:
coleung@caci.com

Title:
Pay Official

Action(s):
[Block Inspected]

Org Email:
wawf@caci.com

Attachments:
Comments:

Acceptor

Name:
Cora Userid

Email:
coleung@caci.com

Org Email:
cora_acceptor@yahoo.com

Attachments:
Cora_Attach.txt

Comments:

The screen returns to the Miscellaneous Information page.
The file attachment is displayed in the Attachments section. The Acceptor can click the 'View Attachment' link to view the file and click the 'Delete Attachment' link to remove the file from the document.
To add an additional attachment, the Acceptor can click the 'Add Attachments' link and repeat the process.

DSN:

Action(s):

[View Attachment](#) [Delete Attachment](#)
[Add Attachments](#)

I

Save Draft Document

Help

Email: coleung@caci.com	Title: Pay Official	Action(s): [Block Inspected]
Org Email: wawf@caci.com		
Attachments:		
Comments:		

Acceptor

Name: Cora Userid	Date of Action: 2011/01/27 1320 EST	Phone #: 407-289-7856	DSN:
Email: coleung@caci.com	Title:	Action(s):	
Org Email: cora_acceptor			
Attachments: Cora_Attach.t	Delete Attachment		

The Acceptor may add comments in the Comments field. This is a conditional item if the document is being accepted. If the document is being rejected, a comment is mandatory.

[Add Attachments](#)

Comments:

This is Acceptor's comments.

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

User Administration Console Government Property Transfer Documentation Lookup Logout

Acceptor - Reparables Receiving Report

Header	Line Item	UID	ACRNs	Addresses	Misc. Info	Pack	Preview Document
Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point		
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D		

Initiator

Name: Cora CAC	Date of Action: 2011/01/27 1300 EST	Phone #:	DSN:
Email: cora_vendor@company.com	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> To see how the shipment is packed, the Acceptor clicks the 'Pack' tab. </div>		Action(s): [Submitted, Web, Combo]
Org Email: coleung@caci.com			
Attachments: tutorial.pdf	View Attachment		
Comments: This is Vendor's comments.			
MarkFor Rep: Mark For Rep #1 - John Anderson			
MarkFor Secondary: Mark For Secondary #2 - Tim Adams			

Inspector

Name: Cora Userid	Date of Action: 2011/01/27 1300 EST	Phone #: 407-289-7856	DSN:
Email: coleung@caci.com	Title: Pay Official	Action(s): [Block Inspected]	
Org Email:			

User Administration Console Government Property Transfer Documentation Lookup Logout

Acceptor - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info **Pack** Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

[Expand All](#) [Collapse All](#)

[-] Package Type	Package ID
RFID	AAAA000000000001
CLIN: 1001AA	Quantity: 2
UID Number(s)	
UID****0000000-000000000-0000000000001	
UID****0000000-000000000-0000000000002	
CLIN: 2002BB	Quantity: 1
UID Number(s)	
UID____0000%00000000*0000.0001	

The Pack Data Form is displayed.
The Initiator/Vendor provided detailed packaging information for the shipment in the form of Radio Frequency Identification (RFID) tags. The Pack Data form is used to visually create how the various pallets, packages, boxes, containers, etc. of a shipment are put together.

Please refer to the RFID Demonstration which is available in WBT for additional information regarding Pack Data.

[-] Package Type	Package ID
RFID	BBBB000000000001
CLIN: 1001AA	Quantity: 1
UID Number(s)	
UID****0000000-000000000-0000000000003	
CLIN: 2002BB	Quantity: 2
UID Number(s)	
UID____0000%00000000*0000.0002	
UID____0000%00000000*0000.0003	

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Acceptor - Reparables Receiving Report**[Header](#) [Line Item](#) [UID](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) **[Pack](#)** [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

[Expand All](#) [Collapse All](#)

[+] Package Type	Package ID
RFID	AAAA000000000001

[+] Package Type	Package ID
RFID	BBBB000000000001

[+] Package Type	Package ID
RFID	CCCC000000000001

When the Acceptor clicks the 'Collapse All' link, all Pack ID sections are collapsed.

The Acceptor can click the 'Print Pack' button to print out the pack data.

[Save Draft Document](#)[Print Pack](#)[Help](#)

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:25:53 EST

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

Acceptor - Reparables Receiving Report

- Header
- Line Item
- UID
- ACRNs
- Addresses
- Misc. Info
- Pack**
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV1207	S	D

Expand All Collapse All

[+] Package Type	Package ID
RFID	AAAA000000000001
[+] Package Type	Package ID
RFID	BBBB000000000001
[+] Package Type	Package ID
RFID	CCCC000000000001

The Acceptor can click the individual header to expand a specific Pack ID section.

- Save Draft Document
- Print Pack
- Help

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Acceptor - Reparables Receiving Report

[Header](#) [Line Item](#) [UID](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Pack](#) [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	SHP1206	INV117	S	D

[Expand All](#) [Collapse All](#)

[+] Package Type	Package ID
RFID	AAAA000000000001

[+] Package Type	Package ID
RFID	BBBB000000000001

CLIN: 1001AA Quantity: 1

UID Number(s)

UID****0000000-000000000-0000000000003

CLIN: 2002BB Quantity: 2

UID Number(s)

UID____0000%00000000*0000.0002

UID____0000%00000000*0000.0003

[+] Package Type	Package ID
RFID	CCCC000000000001

The Acceptor clicks the Preview Document tab to review the whole document.

[Save Draft Document](#)[Print Pack](#)[Help](#)

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:25:53 EST

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

User Administration Console Government Property Transfer Documentation Lookup Logout

Acceptor - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack **Preview Document**

Expand All Collapse All

[+]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	DoD Contract (FAR)	2011/01/26	S	D

Losing Contract Information

Property PCO / Ext. S0512A	Government Property Administrator / Ext. FU4417
Contractor Program Manager / Ext.	Contractor Contract Administrator / Ext. 493B3

The Preview Document tab is displayed.
The Acceptor can scroll the contents of the tab to review the document.

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1206	2011/02/01 E	N	2011/02/28	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1207	2011/01/27	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN0000000000000A1	158	5		S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information Total (\$)

User Administration Console Government Property Transfer Documentation Lookup Logout

Acceptor - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack **Preview Document**

Expand All Collapse All

[\[-\] Document Information](#)

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	DoD Contract (FAR)	2011/01/26	S	D

Losing Contract Information

Property PCO / Ext. S0512A	Property PCO / Ext. FU4417	Government Property Administrator / Ext.
Contractor Program Manager / Ext.	Contractor Program Manager / Ext. 493B3	Contractor Contract Administrator / Ext.

The Acceptor can click an individual header to expand or collapse a specific document section.

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1206	2011/02/01 E	N	2011/02/28	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1207	2011/01/27	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN0000000000000A1	158	5		S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information Total (\$)

Acceptor - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack Preview Document

Expand All Collapse All

[+] Document Information

[-] Line Item Information

The Acceptor can click an individual header to expand or collapse a specific document section.

Item No.	Stock Part No.	Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock00000001	289.11	1	289.11
SDN		Multi-Box Pack Ind.		
SDN0000000001	029040	N	N	

Description

This is a Line Item Description.

Milstrip	Milstrip Quantity
MILSTRIP000001	1

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
Z001	N	1	EA	188.98	1	188.98

SDN	ACRN	AAI
SDN0000000002		031001

SYSUID
1011RTFTXT

CDRL Attachment File

Testfile_1999KB.txt

View Attachment

Description

Acceptor - Reparables Receiving Report

- Header
- Line Item
- UID
- ACRNs
- Addresses
- Misc. Info
- Pack
- Preview Document**

[Expand All](#) [Collapse All](#)

- [+] [Document Information](#)
- [+] [Line Item Information](#)
- [+] [ACRN Information](#)
- [+] [UID Information](#)
- [+] [Pack Information](#)
- [+] [Address Information](#)
- [+] [Misc Information](#)
- [+] [Workflow Information](#)

When the Acceptor clicks the 'Collapse All' link, all the document sections are collapsed.

The Acceptor clicks the 'Misc. Information' header.

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

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Acceptor - Reparables Receiving Report

[Header](#) [Line Item](#) [UID](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Pack](#) [Preview Document](#)

[Expand All](#) [Collapse All](#)

[\[+\] Document Information](#)

[\[+\] Line Item Information](#)

[\[+\] ACRN Information](#)

[\[+\] UID Information](#)

[\[+\] Pack Information](#)

[\[+\] Address Information](#)

[\[-\] Misc Information](#)

The Misc. Information section is now expanded.
The Acceptor can view initiator and government attachments and comments on this page.

Initiator

Name: Cora CAC	Date of Action: 2011/01/27 1205 EST	Phone #: 407-596-9621	DSN:
Email: cora_vendor@company.com	Title: Billing Specialist	Action(s): [Submitted, Web, Combo]	
Org Email: coleung@caci.com			
Attachments: tutorial.pdf View Attachment			
Comments: This is Vendor's comments.			
MarkFor Rep: Mark For Rep #1 - John Anderson			
MarkFor Secondary: Mark For Secondary #2 - Tim Adams			

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Acceptor - Reparables Receiving Report

[Header](#) [Line Item](#) [UID](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Pack](#) [Preview Document](#)

[Expand All](#) [Collapse All](#)

[\[+\]Document Information](#)

[\[+\]Line Item Information](#)

[\[+\]ACRN Information](#)

[\[+\]UID Information](#)

[\[+\]Pack Information](#)

[\[+\]Address Information](#)

[\[-\]Misc Information](#)

The Acceptor clicks the 'Line Item Information' header.

Initiator

Name:	Date of Action:	Phone #:	DSN:
Cora CAC	2011/01/27 1205 EST	407-596-9621	
Email:	Title:	Action(s):	
cora_vendor@company.com	Billing Specialist	[Submitted, Web, Combo]	
Org Email:			
coleung@caci.com			
Attachments:			
tutorial.pdf	View Attachment		
Comments:			
This is Vendor's comments.			
MarkFor Rep:			
Mark For Rep #1 - John Anderson			
MarkFor Secondary:			
Mark For Secondary #2 - Tim Adams			

Expand All Collapse All

[+] Document Information

[.] Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock00000001	F8	1	5	EA	289.11	1	289.11
SDN		ACRN	AAI	GFE	Advice Code		Multi-Box Pack Ind.	
SDN0000000001			029040	N			N	

Description

This is a Line Item Description.

The Line Item Information section is now expanded.
The Acceptor can view the CDRL attachment on this page also.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
Z001	N	1	EA	188.98	1	188.98

SDN	ACRN	AAI
SDN0000000002		031001

SYSUID
1011RTFTXT

CDRL Attachment File
Testfile_1999KB.txt

[View Attachment](#)

Description
This is a CDRL line item.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
2002BB	stock000000002	CL	1	5	HK	189.67	1	189.67

SDN	ACRN	AAI	GFE	Advice Code	Multi-Box Pack Ind.
-----	------	-----	-----	-------------	---------------------

Acceptor - Reparables Receiving Report

- Header
- Line Item
- UID
- ACRNs
- Addresses
- Misc. Info
- Pack
- Preview Document

Expand All Collapse All

[+] Document Information

[.] Line Item Information

Once the Acceptor has reviewed all the information on all the tab pages and added a comment or attachment if necessary, the next step is to mark the document as Accepted from the Header page.

Item No.	Stock Part No.	(\$)	Qty. Accepted	Amount (\$)
1001AA	stock00000001	289.11	1	289.11

SDN	ACRN	AAI	GFE	Advice Code	Multi-Box Pack Ind.
SDN0000000001		029040	N		N

Description

This is a Line Item Description.

Milstrip	Milstrip Quantity
MILSTRIP000001	1

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
Z001	N	1	EA	188.98	1	188.98

SDN	ACRN	AAI
SDN0000000002		031001

SYSUID
1011RTFTXT

CDRL Attachment File

Testfile_1999KB.txt [View Attachment](#)

Description

Acceptor - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	DoD Contract (FAR)	2011/01/26	S	D

Losing Contract Information

Property PCO / Ext. S0512A	Government Property Administrator / Ext. FU4417
Contractor Program Manager / Ext.	Contractor Contract Administrator / Ext. 493B3

The Header page is displayed. To mark the document, the Acceptor must scroll down to the bottom of the Header page to access the Action By: DoDAAC section.

Shipment Number	Supplies	Service
SHP1206	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1207	2011/01/27	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN000000000000A1	158	5		S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
--------------------	-----------------------------	-----------------------	---------------------

Secondary Transportation Tracking Number	Tracking Type	Tracking Description
--	---------------	----------------------

Summary of Detail Level Information	Total (\$)
3 CLIN/SLIN(s)	667.76

Routing Information

Role	Location Code	Extension	Name
------	---------------	-----------	------

Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship From	493B3		MECX, LP
Property Receiver	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Losing PCO	S0512A		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

ACTION BY: S0512A

- CQA
- Reject to Initiator

S/D Reparables Receiving Reports allow the Acceptor to Accept, Reject to Initiator (Vendor), and Reject to Inspector.

D/D Reparables Receiving Reports allow the Acceptor to CQA (Inspect), Accept, and Reject to Initiator (Vendor).

or under my supervision and they conform to
noted herein or on supporting documents

Cora Userid

Authorized Government Representative

* = Required Fields

ACTION BY: N64100 / CORA *

- Acceptance
- Reject to Initiator
- Reject to Inspector

Date Received

YYYY/MM/DD 

Acceptance Date

YYYY/MM/DD 

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

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Print

Help

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:29:35 EST

Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship From	493B3		MECX, LP
Property Receiver	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Losing PCO	S0512A		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

ACTION BY: S0512A

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

- CQA
- Reject to Initiator

If the Acceptor has rejected some of the shipped items, the Acceptance checkbox will display a "Partial" notice as shown below.

Cora Userid

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FU4417 *

- Acceptance (Partial)
- Reject to Initiator
- Reject to Inspector

Date Received

YYYY/MM/DD 

Acceptance Date

YYYY/MM/DD 

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

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Print

Help

Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship From	493B3		MECX, LP
Property Receiver	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Losing PCO	S0512A		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

ACTION BY: S0512A

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

- CQA
- Reject to Initiator

Inspection Date

Cora Userid

If the Acceptance checkbox is selected, Received Date, Acceptance Date, and Signature are mandatory.

Of Authorized Government Representative

* = Required Fields

ACTION BY: N64100 / CORA *

- Acceptance
- Reject to Initiator
- Reject to Inspector

Date Received

YYYY/MM/DD 

Acceptance Date

YYYY/MM/DD 

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

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Print

Help

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:29:35 EST

Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship From	493B3		MECX, LP
Property Receiver	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Losing PCO	S0512A		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

ACTION BY: S0512A

- CQA
- Reject to Initiator

Inspection Date

If the Reject checkbox is selected, comments on the Misc. Info page are mandatory.

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

Cora Userid

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: N64100 / CORA *

- Acceptance
- Reject to Initiator
- Reject to Inspector

Date Received

YYYY/MM/DD 

Acceptance Date

YYYY/MM/DD 

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

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Print

Help

Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship From	493B3		MECX, LP
Property Receiver	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Losing PCO	S0512A		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

ACTION BY: S0512A

- CQA
- Reject to Initiator

Inspection Date

The Acceptor selects the 'Acceptance' checkbox.

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

Cora Userid

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: N64100 / CORA *

- Acceptance
- Reject to Initiator
- Reject to Inspector

Date Received

YYYY/MM/DD 

Acceptance Date

YYYY/MM/DD 

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

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Print

Help

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:29:35 EST

Inspect By	S0512A		DCMA LOS ANGELES
Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship From	493B3		MECX, LP
Property Receiver	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Losing PCO	S0512A		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

ACTION BY: S0512A

- CQA
- Reject to Initiator

Inspection Date

Then enters Received Date and Acceptance Date.

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

Cora Userid

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: N64100 / CORA *

- Acceptance
- Reject to Initiator
- Reject to Inspector

Date Received

2011/01/27 

Acceptance Date

2011/01/27 

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

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Print

Help

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:31:32 EST

Inspect By	S0512A		DCMA LOS ANGELES
Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship From	493B3		MECX, LP
Property Receiver	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Losing PCO	S0512A		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

ACTION BY: S0512A

- CQA
- Reject to Initiator

Inspection Date

2011/01/27

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

Cora Userid

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: N64100 / CORA *

- Acceptance
- Reject to Initiator
- Reject to Inspector

Date Received

2011/01/27

Acceptance Date

2011/01/27

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

Signature

Signature Of Authorized Government Representative

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

Inspect By	S0512A		DCMA LOS ANGELES
Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship From	493B3		MECX, LP
Property Receiver	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Losing PCO	S0512A		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

ACTION BY: S0512A

- CQA
- Reject to Initiator

Inspection Date

The Acceptor clicks the 'Signature' button.

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

Cora Userid

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: N64100 / CORA *

- Acceptance
- Reject to Initiator
- Reject to Inspector

Date Received

2011/01/27

Acceptance Date

2011/01/27

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

Signature

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Print Help

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:31:32 EST

WAWF Password Confirmation

User ID	cora_govt
Password *	<input type="password"/>

The Signature Verification page is displayed.
The Acceptor must have his/her signature verified by the WAWF system before the acceptance can be submitted.

[Next](#)[Previous](#)[Help](#)

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:32:22 EST

WAWF Password Confirmation

User ID	cora_govt
Password *	●●●●●●

To verify the signature, the Acceptor types in the password and clicks 'Next' to continue.



[Next](#) [Previous](#) [Help](#)

Acceptor - Reparables Receiving Report

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	DoD Contract (FAR)	2011/01/26	S	D

Losing Contract Information

Property PCO / Ext.	Property AC	Contract Number	Contract Number Type	Contract Issue Date	Contract Issue Point	Contract Property Administrator / Ext.
S0512A	FU441					FU4417

Contractor Program Manager / Ext.	Contract Administrator / Ext.
	493B3

Shipment Number	Ship Date	Ship Type	Ship Point	Supplies	Service
SHP1206	2011/02/01	E	N	2011/02/28	<input checked="" type="radio"/> <input type="radio"/>

Invoice Number	Final Invoice
INV1207	N

TCN	Gross Weight	Header Code	FOB	CoC	ARP
TCN0000000000000A1	158		S	<input checked="" type="radio"/> <input type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information Total (\$)

3 CLIN/SLIN(s) 667.76

Windows Internet Explorer

The document is now signed. The document still must be submitted. Please click OK to submit now automatically or click Cancel to submit after reviewing the document.

The Acceptor can click the 'OK' button to submit the document now or click the 'Cancel' button to review the document prior to submitting.

Acceptor - Reparables Receiving Report

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	DoD Contract (FAR)	2011/01/26	S	D

Losing Contract Information

Property PCO / Ext.	Property AC	Contract Number	Contract Number Type	Issue Date	Inspection Point	Acceptance Point	Contract Administrator / Ext.
S0512A	FU441						FU4417
							Contract Administrator / Ext.
							493B3

Shipment Number	Ship	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type	Supplies	Service
SHP1206	2011/02/01	E N	2011/02/28		<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	TCN	Gross Weight	Final Invoice	FOB	CoC	ARP
INV1207	TCN000000000000A1	158	N	S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information	Total (\$)
3 CLIN/SLIN(s)	667.76

Windows Internet Explorer

The document is now signed. The document still must be submitted. Please click OK to submit now automatically or click Cancel to submit after reviewing the document.

OK Cancel

The Acceptor clicks the 'Cancel' button to review the document.

Acceptor - Reparables Receiving Report

Expand All Collapse All

[.]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
HQ0366W012711	RRRSD00000001	DoD Contract (FAR)	2011/01/26	S	D

Losing Contract Information

Property PCO / Ext.	Property A	Government Property Administrator / Ext.
S0512A	FU44	FU4417
Contractor Program Manager / Ext.	493B3	Contractor Contract Administrator / Ext.
	493B3	

The Acceptor can expand or collapse all document sections.

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1206	2011/02/01 E	N	2011/02/28	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1207	2011/01/27	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN0000000000000A1	158	5		S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information	Total (\$)
3 CLIN/SLIN(s)	667.76

Acceptor - Reparables Receiving Report

[Expand All](#) [Collapse All](#)

- [+] [Document Information](#)
- [+] [Line Item Information](#)
- [+] [ACRN Information](#)
- [+] [UID Information](#)
- [+] [Pack Information](#)
- [+] [Address Information](#)
- [+] [Misc Information](#)
- [+] [Workflow Information](#)

The Acceptor can also expand or collapse individual headers.

[Submit](#)

[Previous](#)

[Help](#)

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:32:52 EST

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Acceptor - Reparables Receiving Report

[Expand All](#) [Collapse All](#)

[\[+\]Document Information](#)

[\[+\]Line Item Information](#)

[\[-\]ACRN Information](#)

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	289.11	289.11	0.00
	ACRN	Amount (\$)	
	A1	200.00	
	A2	80.00	
	A3	10.00	
	A5	-0.89	

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
Z001	188.98	188.98	0.00
	ACRN	Amount (\$)	
	ZB	188.98	

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB		0.00	189.67

When the Acceptor clicks the 'ACRN Information' header, the section is expanded.

[\[+\]UID Information](#)

[\[+\]Pack Information](#)

[+]Document Information

[+]Line Item Information

[+]ACRN Information

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	289.11	289.11	0.00
	ACRN	Amount (\$)	
	A1	200.00	
	A2	80.00	
	A3	10.00	
	A5	-0.89	

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
Z001	188.98	188.98	0.00
	ACRN	Amount (\$)	
	ZB	188.98	

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
2002BB	189.67	0.00	189.67

After reviewing the document, the Acceptor clicks the 'Submit' button to accept the document to WAWF.

[+]UID Information

[+]Pack Information

[+]Address Information

[+]Misc Information

[+]Workflow Information

Submit Previous Help

Success

The Source Inspection and Destination Acceptance Reparables Receiving Report was successfully accepted.
It has been processed via EDI.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HQ0366W012711	RRRSD00000001	SHP1206	INV1207

After the Reparables Receiving Report has been submitted, the WAWF system informs the Acceptor that the document was successfully accepted.

Email sent to Vendor: coleung@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Thu Jan 27 13:34:01 EST 2011

[Return](#)

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:34:01 EST

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

Success

The Source Inspection and Destination Acceptance Reparables Receiving Report was successfully accepted.
It has been processed via EDI.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HQ0366W012711	RRRSD00000001	SHP1206	INV1207

Email sent to Vendor: coleung@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Thu Jan 27 13:34:01 EST 2011

The system also lists the parties who were sent Email, FTP and EDI notifications about the document.

In this example, Email notifications are sent to the Vendor and Pay Official.

EDI and FTP notifications are sent to the Vendor with the CAGE code '493B3'.

[Return](#)

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:34:01 EST

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

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Success**

The Source Inspection and Destination Acceptance Reparables Receiving Report was successfully accepted.
It has been processed via EDI.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HQ0366W012711	RRRSD00000001	SHP1206	INV1207

Email sent to Vendor: coleung@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Thu Jan 27 13:34:01 EST 2011

The Acceptor can add more email addresses by clicking the 'Send Additional Email Notifications' link.

[Return](#)

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:34:01 EST

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

Success

The Source Inspection and Destination Acceptance Reparables Receiving Report was successfully accepted.
It has been processed via EDI.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HQ0366W012711	RRRSD00000001	SHP1206	INV1207

Email sent to Vendor: coleung@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Thu Jan 27 13:34:01 EST 2011

The 'Return' button returns the user to the Acceptance Folder so that the Acceptor can continue accepting documents.

[Return](#)

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:34:01 EST

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

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Success**

The Source Inspection and Destination Acceptance Repairables Receiving Report was successfully accepted.
It has been processed via EDI.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HQ0366W012711	RRRSD00000001	SHP1206	INV1207

Email sent to Vendor: coleung@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Thu Jan 27 13:34:01 EST 2011

This concludes the demonstration of an Acceptor accepting a Repairables Receiving Report and Invoice/ Repairables Receiving Report (RCombo).

[Return](#)

Logon Date : 2011/01/27 13:01:45 EST Last Accessed Date : 2011/01/27 13:34:01 EST

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