

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 Receiving Report.

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

[Help](#)

Logon Date : 2010/11/29 09:10:13 EST Last Accessed Date : 2010/11/29 09:10:12 EST

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

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

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- The use of the browser's BA...
- Use of this button will caus...
- Where they exist, use the F...
- In data capture and when re...

Welcome to Wide Area Workflow!

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

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 ...in the WAWF application.
 ...orted within the WAWF application when completing electronic forms.
 ...saved to the server.
 ...uttons to return to a previous page within the WAWF application.
 ...may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line

The Acceptor selects the Acceptance Folder from the Acceptor menu option.

Help

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.

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

DoDAAC *

Select Location Code

Contract Number

Contract Number input field

Delivery Order

Delivery Order input field

Vendor (Payee) / Vendor (Payee) Extension

Vendor (Payee) / Vendor (Payee) Extension input fields

Ship From / Ship From Extension

Ship From / Ship From Extension input fields

Shipment No.

Shipment No. input field

Invoice Number

Invoice Number input field

SSN / Confirm SSN

SSN / Confirm SSN input fields

Tax Id (EIN)

Tax Id (EIN) input field

Type Document

Type Document dropdown menu

Status

Status dropdown menu

Create / Update Date (YYYY/MM/DD)

Create / Update Date (YYYY/MM/DD) input field with calendar icon

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

Create / Update Date End (YYYY/MM/DD) input field with calendar icon

Acceptance Date (YYYY/MM/DD)

Acceptance Date (YYYY/MM/DD) input field with calendar icon

Acceptance Date End (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD) input field with calendar icon

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD) input field with calendar icon

Invoice Received Date End (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD) input field with calendar icon

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD) input field with calendar icon

Estimated Delivery Date End (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD) input field with calendar icon

DoDAAC *

FU4417



The DoDAAC field is the only mandatory field.

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

Receiving Report

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2001/11/17

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

2010/11/30

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End

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

Result Size / Result Font

20 items 13px

Result Columns

- Shipment Columns
- Shipment and Invoice Columns
- Shipment and Invoice Columns (without dates)
- Shipment Columns
- Shipment Columns (without dates)
- Invoice Columns
- Invoice Columns (without dates)

Submit Help

DoDAAC *

FU4417

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

493R2

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

Receiving Report

The Acceptor can further limit the returned results by selecting Receiving Report from the Type Document drop down.

Create / Update Date (YYYY/MM/DD)

2001/11/17

2010/11/30

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

20 items 13px

Result Columns

Shipment Columns

Submit

Help

Logon Date : 2010/11/30 10:13:07 EST Last Accessed Date : 2010/11/30 16:52:41 EST

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

DoDAAC *

FU4417

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

493R2

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

Receiving Report

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2001/11/17

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

2010/11/30

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

20 items 13px

Result Columns

Shipment Columns

The Acceptor clicks the Submit button after entering the select criteria.

Submit

Help

Logon Date : 2010/11/30 10:13:07 EST Last Accessed Date : 2010/11/30 16:52:41 EST

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

Acceptance Folder for 'FU4417' (3 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Receiving Report D/D	493R2	HQ0303MPRRWBT		SHP308	2010-11-17	2010-11-17		Submitted		H
2	Receiving Report S/D	493R2	HQ0347925WBTA	WBTA	SHP927	2010-11-18	2010-11-18		Inspected		H
3	Receiving Report D/D MP	493R2	PCFU441710324	0002	SHP902A	2010-11-20	2010-11-20		Submitted		H

The Acceptance Folder page is displayed. This page contains a list of documents that match the selection criteria.

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

Logon Date : 2010/11/30 10:13:07 EST Last Accessed Date : 2010/11/30 16:44:56 EST

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



Acceptance Folder for 'FU4417' (3 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Receiving Report D/D	493R2	HQ0303MPRRWBT		SHP308	2010-11-17	2010-11-17		Submitted		H
2	Receiving Report S/D	493R2	HQ0347925WBTA	WBTA	SHP927	2010-11-18	2010-11-18		Inspected		H
3	Receiving Report D/D MP	493R2	PCFU441710324	0002	SHP902A	2010-11-20	2010-11-20		Submitted		H

Return Help

Logon Date : 2010/11/30 10:13:07 EST Last Accessed Date : 2010/11/30 16:44:56 EST

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

The Acceptor can select a document to review by clicking the Receiving Report Number link for the appropriate document.

User Government Documentation Lookup Logout

Acceptor - Receiving Report

Header Line Item Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
HQ0347925WBTA	WBTA	DoD Contract (FAR)		S	D

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP927	2010/11/18	N		<input checked="" type="radio"/>	<input type="radio"/>

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

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1	AA60	B231231200241RGS21	Commercial

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

The Header page is displayed when the Acceptor opens the Receiving Report.

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	666,513.19

Routing Information

Role	Location Code	Extension	Name
Pay Official	HQ0347		DEFENSE FINANCE AND ACCOUNTING SVC
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FA3030		FA3030 17 CONS CC
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	493R2		COMERICA INCORPORATED

ACTION BY: FU4417

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

Secondary Transportation Tracking Number

Tracking Type

Tracking Description

Summary of Detail Level Information

Total (\$)

2 CLIN/SLIN(s)

666,513.19

Routing Information

Role	Location Code	Extension	Name
Pay Official	HQ0347		DEFENSE FINANCE AND ACCOUNTING SVC
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FA3030		FA3030 17 CONS CC
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	493R2		COMERICA INCORPORATED

ACTION BY: FU4417

- CQA
- Reject to Initiator

Inspection Date

2010/11/30

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

Mwaka Mahanga

Signature Of Authorized Government Representative

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.

* = Required Fields

ACTION BY: FU4417 *

- 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

Secondary Transportation Tracking Number

Tracking Type

Tracking Description

Summary of Detail Level Information

Total (\$)

2 CLIN/SLIN(s)

666,513.19

Routing Information

Role	Location Code	Extension	Name
Pay Official	HQ0347		DEFENSE FINANCE AND ACCOUNTING SVC
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FA3030		FA3030 17 CONS CC
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	493R2		COMERICA INCORPORATED

ACTION BY: FU4417

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

CQA

Inspection Date

Mwaka Mahanga

Reject to Initiator

2010/11/30

Signature Of Authorized Government Representative

The Acceptor can Accept the Receiving Report or Reject the document to the Initiator or Inspector.

* = Required Fields

ACTION BY: FU4417 *

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

Acceptance

Date Received

Acceptance Date

Signature

Reject to Initiator

YYYY/MM/DD

YYYY/MM/DD

Reject to Inspector

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Print

Help

User Government Documentation Lookup Logout

Acceptor - Receiving Report

Header Line Item Addresses Misc. Info Pack Preview Document

Contract Number Delivery Order Contract Number Type Issue Date Inspection Point Acceptance Point
HQ0347925WBTA WBTA DoD Contract (EAR) S D

Shipment Number Estimated Delivery Date Supplies Service
SHP927

TCN Gross Weight First Line haul mode Serial Shipping Container Code FOB CoC ARP
7 S

Transportation Leg Standard Carrier Alpha Code Bill of Lading Number Bill of Lading Type
1 AA60 B231231200241RGS21 Commercial

Secondary Transportation Tracking Number Tracking Type Tracking Description

Summary of Detail Level Information Total (\$)
2 CLIN/SLIN(s) 666,513.19

Routing Information

Table with 4 columns: Role, Location Code, Extension, Name. Rows include Pay Official, Inspect By, Admin, Mark For, Ship To, Payee.

ACTION BY: FU4417

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

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

Acceptor - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0347925WBTA	WBTA	SHP927		S	D

* = Required Fields Total (\$): 666513.19

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
1000	sTOCK213223	CL	2001		P6	332.99	<input type="text"/>	666312.99

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
-----	-----	------	-----	-------------	-------------------

Description

Line Item description

Milstrip No.	Milstrip Qty.
--------------	---------------

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

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted *	Amount (\$)
AAP1	N	1	EA	200.20	1212SGR18A	<input type="text"/>	200.20

AAI	SDN	ACRN	CDRL Attachment File
-----	-----	------	----------------------

Attachment_for_WAWF.doc [View](#)

Description

Line Description for this CRDL

Acceptor - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0347925WBTA	WBTA	SHP927		S	D

* = Required Fields

Total (\$): 666,312.99

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
1000	sTOCK213223	CL	2001		P6	332.99	<input type="text" value="2,001"/>	666,312.99

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
<input type="text" value="062654"/>	<input type="text" value="SDN4556220"/>	<input type="text" value="W2"/>	N		N

Description

Line Item description

Milstrip No.	Milstrip Qty.
MST424151	2001

The Acceptor enters the Quantity Accepted amount for each Line Item.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted *	Amount (\$)
AAP1	N	1	EA	200.20	1212SGR18A	<input type="text" value="1"/>	200.20

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="062654"/>	<input type="text" value="SDN4556220"/>	<input type="text" value="W2"/>	Attachment_for_WAWF.doc View

Description

Line Description for this CRDL

Acceptor - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0347925WBTA	WBTA	SHP927		S	D

* = Required Fields Total (\$): 666,312.99

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
1000	sTOCK213223	CL	2001		P6	332.99	<input type="text" value="2,001"/>	666,312.99

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
<input type="text" value="062654"/>	<input type="text" value="SDN4556220"/>	<input type="text" value="W2"/>	N		N

The Acceptor can enter or edit the Agency Accounting Identifier, Standard Document Number and ACRN data.

Description

Line Item description

Milstrip No.	Milstrip Qty.
MST424151	2001

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted *	Amount (\$)
AAP1	N	1	EA	200.20	1212SGR18A	<input type="text" value="1"/>	200.20

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="062654"/>	<input type="text" value="SDN4556220"/>	<input type="text" value="W2"/>	Attachment_for_WAWF.doc View

Description

Line Description for this CRDL

Acceptor - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0347925WBTA	WBTA	SHP927		S	D

* = Required Fields Total (\$): 666,312.99

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
1000	sTOCK213223	CL	2001		P6	332.99	2,001	666,312.99

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
062654	SDN4556220	W2	N		N

Description

Line Item description

Milstrip No.	Milstrip Qty.
MST424151	2001

The Acceptor can navigate to the Addresses page by clicking the Addresses tab.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted *	Amount (\$)
AAP1	N	1	EA	200.20	1212SGR18A	1	200.20

AAI	SDN	ACRN	CDRL Attachment File
062654	SDN4556220	W2	Attachment_for_WAWF.doc View

Description

Line Description for this CRDL

Acceptor - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0347925WBTA	WBTA	SHP927		S	D

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

Administered By		
DoDAAC		
FA3030		
Activity Name 1		
FA3030 17 CONS CC		
Activity Name 2		
Address 1		
ADMINISTRATIVE ONLY NO REQUISITIONS		
Address 2		
210 SCHERZ BLVD		
Address 3		
Address 4		
GOODFELLOW AFB TX 76908-4705		
City	State	Zip
Country		Military Location Description

The Address page is displayed. The Acceptor can review the contents of the Addresses page.

Inspect By

Ship To

Acceptor - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0347925WBTA	WBTA	SHP927		S	D

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

Administered By		
DoDAAC	Activity Name 1	
0	0 17 CONS CC	
Activity Name 2		
Activity Name 3		
Address 1	ADMINISTRATIVE ONLY NO REQUISITIONS	
Address 2	210 SCHERZ BLVD	
Address 3		
Address 4	GOODFELLOW AFB TX 76908-4705	
City	State	Zip
Country	Military Location Description	

Inspect By

Ship To

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

Acceptor - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0347925WBTA	WBTA	SHP927		S	D

Initiator

Name:	Date of Action:	Phone #:	DSN
NormaWBT WBT	2010/11/18 2126 EST	8555-55-55-	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Trainer	[Submitted, Web, Stand Alone]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			
Comments for this Receiving Report			
MarkFor Rep:			
Mark for Comments			

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

Inspector

Name:	Date of Action:	Phone #:	DSN
Mwaka Mahanga	2010/11/30 1535 EST	9045967010	
Email:	Title:	Action(s):	
mmahanga@caci.com	Government	[Inspected]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Inspector

Name:	Date of Action:	Phone #:	DSN
NormaWBT WBT	2010/11/16 1729 EST	8555-55-55-	
Email:		Title:	Action(s):
nice@caci.com		WBT Trainer	[Inspected]
Org Email:			
nice@caci.com			
Attachments:			
Attachment_for_WAWF.doc		View Attachment	
Comments:			
Comments for the			

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

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma WBT	2010/11/29 0914 EST	555-555-5555	
Email:		Title:	Action(s):
nice@caci.com		WBT Training	
Org Email:			
nice@caci.com			
Attachments:			
	Add Attachments		
Comments:			
<div style="border: 1px solid #ccc; height: 150px;"></div>			

Mwaka Mahanga

2010/11/30 1536 EST

9045967010

Email:	Title:	Action(s):
mmahanga@caci.com	Government	[Rejected to Inspector]
Org Email:		
wawf@caci.com		
Attachments:		
Comments:		
Test		

Inspector

Name:	Date of Action:	Phone #:	DSN
Mwaka Mahanga	2010/11/30 1538 EST	9045967010	
Email:	Title:	Action(s):	
mmahanga@caci.com	Government	[Inspected]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma WBT	2010/11/30 1645 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training		
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Attachments can be added on the Misc. Info page by clicking the Add Attachment link.



[Add Attachments](#)

Comments:

Acceptor - Receiving Report

Form - Attachments

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

The Acceptor clicks the Browse button to locate the file that is to be attached.

Acceptor - Receiving Report

Form - Attachme

WARNING: Wide system.

on ONLY. Do NOT enter classified information in this

Choose file

Look in: Attachments

- Attachment_for_WAWF.doc
- Attach.txt

My Recent Documents

Desktop

My Documents

My Computer

My Network Places

File name: Attachment_for_WAWF.doc

Files of type: All Files (*.*)

Open

Cancel

The Acceptor clicks the Open button after the file is selected.

Upload Return Help

Acceptor - Receiving Report

Form - Attachments

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

C:\Documents and Settings\nrice Browse...

The Acceptor clicks the Upload button to attach the selected document.

Upload Return Help

Attachments:

Comments:

Test

Inspector

Name:	Date of Action:	Phone #:	DSN
Mwaka Mahanga	2010/11/30 1538 EST	9045967010	
Email:	Title:	Action(s):	
mmahanga@caci.com	Government	[Inspected]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma WBT	2010/11/30 1645 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training		
Org Email:			
wawf@caci.com			
Attachments:			
Attachment_for_WAWF.doc	View Attachment	Delete Attachment	
	Add Attachments		
Comments:			



The attachment is now saved on the document.

Attachments:

Comments:

Test

Inspector

Name:	Date of Action:	Phone #:	DSN
Mwaka Mahanga	2010/11/30 1538 EST	9045967010	
Email:	Title:	Action(s):	
mmahanga@caci.com	Government	[Inspected]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma WBT	2010/11/30 1645 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training		
Org Email:			
wawf@caci.com			
Attachments:			
Attachment_for_WAWF.doc	View Attachment	Delete Attachment	
Comments:	Add Attachments		

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

Attachments:

Comments:

Test

Inspector

Name:	Date of Action:	Phone #:	DSN
Mwaka Mahanga	2010/11/30 1538 EST	9045967010	
Email:	Title:	Action(s):	
mmahanga@caci.com	Government	[Inspected]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Acceptor

Name:	Date of Action:	<div data-bbox="1324 893 2453 1140" style="border: 1px solid black; background-color: #ffffcc; padding: 5px;">The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.</div>	
Norma WBT	2010/11/30 1645 EST		
Email:			
nrice@caci.com			
Org Email:			
wawf@caci.com			
Attachments:			
Attachment_for_WAWF.doc	View Attachment Delete Attachment Add Attachments		
Comments:			
<div data-bbox="103 1543 2026 1941" style="border: 1px solid gray; height: 195px;"></div>			

Attachments:

Comments:

Test

Inspector

Name:	Date of Action:	Phone #:	DSN
Mwaka Mahanga	2010/11/30 1538 EST	9045967010	
Email:	Title:	Action(s):	
mmahanga@caci.com	Government	[Inspected]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Acceptor

Name:	Date of Action:	Phone #:	DSN
Norma WBT	2010/11/30 1645 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training		
Org Email:			
wawf@caci.com			
Attachments:			
Attachment_for_WAWF.doc			

Comments:

Comments for this Receiving Report

The Comments Section allows Acceptor to enter comments for the Receiving Report.

Note: Comments are mandatory for Partial Acceptance or when Rejecting.

Acceptor - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0347925WBTA	WBTA	SHP927		S	D

Initiator

Name: NormaWBT WBT	Date of Action: 2010/11/18 2126 EST	Phone #: 8555-55-55-	DSN:
Email: nrice@caci.com		Title: WBT Trainer	Action(s): [Submitted, Web, Stand Alone]
Org Email: wawf@caci.com			
Attachments:			
Comments: Comments for this Receiving Report			
MarkFor Rep: Mark for Comments			

The Acceptor can navigate to the Pack page by clicking the Pack tab.

Inspector

Name: Mwaka Mahanga	Date of Action: 2010/11/30 1535 EST	Phone #: 9045967010	DSN:
Email: mmahanga@caci.com		Title: Government	Action(s): [Inspected]
Org Email: wawf@caci.com			
Attachments:			
Comments:			

Acceptor - Receiving Report

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

Package Type	Package ID
RFID	BEAD45EA65145456 CLIN: 1000 Quantity: 2001

The Pack page is displayed. The Acceptor can review the contents of the Pack page.

- Save Draft Document
- Print Pack
- Help

Acceptor - Receiving Report

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

Package Type	Package ID
RFID	BEAD45EA65145456 CLIN: 1000 Quantity: 2001

The Acceptor clicks the Preview Document tab to View the entire document.

- Save Draft Document
- Print Pack
- Help

Acceptor - Receiving Report

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

Expand All Collapse All

[-]Document Information

Contract Number		Delivery Order		Contract Number Type		Issu		Issu		
HQ0347925WBTA		WBTA		DoD Contract (FAR)						
Shipment Number		Shipment Date		Final Shipment		Estimated Delivery Date		Supplies		
SHP927		2010/11/18		N				<input checked="" type="radio"/>		
TCN	Gross Weight		First Line Haul Mode		Serial Shipping Container Code			FOB	CoC	ARP
			7					S	<input type="radio"/>	<input type="radio"/>
Transportation Leg		Standard Carrier Alpha Code			Bill of Lading Number		Bill of Lading Type			
1		AA60			B231231200241RGS21		Commercial			
Secondary Transportation Tracking Number					Tracking Type		Tracking Description			

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

Summary of Detail Level Information								Total (\$)	
2 CLIN/SLIN(s)								666,180.20	

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price	Qty. Accepted	Amount
1000	sTOCK213223	CL	N	2,001	P6	332.99	2,000	665,980.00
SDN		ACRN	AAI	GFE	Advice Code		Multi-Box Pack Ind.	
SDN4556220		W2	062654	N			N	

Description
Line Item description

Acceptor - Receiving Report

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

Expand All Collapse All

[-]Document Information

Contract Number		Delivery Order		Contract Number Type		Issu			
HQ0347925WBTA		WBTA		DoD Contract (FAR)					
Shipment Number		Shipment Date		Final Shipment		Estimated Delivery Date		Supplies	Service
SHP927		2010/11/18		N				<input checked="" type="radio"/>	<input type="radio"/>
TCN	Gross Weight	First Line Haul Mode		Serial Shipping Container Code			FOB	CoC	ARP
		7							<input type="radio"/>
Transportation Leg		Standard Carrier Alpha Code							
1		AA60							
Secondary Transportation Tracking Number									

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

If the Acceptor notices an inaccuracy after reviewing the document information, the Acceptor can return to the appropriate tab to correct the information.

Summary of Detail Level Information								Total (\$)	
2 CLIN/SLIN(s)								666,180.20	

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price	Qty. Accepted	Amount
1000	sTOCK213223	CL	N	2,001	P6	332.99	2,000	665,980.00
SDN		ACRN	AAI	GFE	Advice Code		Multi-Box Pack Ind.	
SDN4556220		W2	062654	N			N	

Description
Line Item description

Acceptor - Receiving Report

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

Expand All Collapse All

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

[-]Document Information

Contract Number		Delivery Order		Origin Point		Acceptance Point							
HQ0347925WBTA		WBTA		DoD Contract (FAR)		S D							
Shipment Number		Shipment Date		Final Shipment		Estimated Delivery Date		Supplies		Service			
SHP927		2010/11/18		N				<input checked="" type="radio"/>		<input type="radio"/>			
TCN		Gross Weight		First Line Haul Mode		Serial Shipping Container Code		FOB		CoC		ARP	
		7						S		<input type="radio"/>		<input type="radio"/>	
Transportation Leg			Standard Carrier Alpha Code			Bill of Lading Number			Bill of Lading Type				
1			AA60			B231231200241RGS21			Commercial				
Secondary Transportation Tracking Number						Tracking Type			Tracking Description				

Summary of Detail Level Information								Total (\$)	
2 CLIN/SLIN(s)								666,180.20	

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price	Qty. Accepted	Amount
1000	sTOCK213223	CL	N	2,001	P6	332.99	2,000	665,980.00
SDN		ACRN	AAI	GFE	Advice Code		Multi-Box Pack Ind.	
SDN4556220		W2	062654	N			N	

Description
Line Item description

Acceptor - Receiving Report

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

Expand All Collapse All

- [+] Document Information
- [+] Line Item Information
- [+] Pack Information
- [+] Address Information
- [+] Misc Information
- [+] Workflow Information

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

- Save Draft Document
- Help

Acceptor - Receiving Report

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

Expand All Collapse All

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

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point	
HQ0347925WBTA	WBTA	DoD Contract (FAR)		S	D	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
SHP927	2010/11/18	N		<input checked="" type="radio"/>	<input type="radio"/>	
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
		7		S	<input type="radio"/>	<input type="radio"/>
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type			
1	AA60	B231231200241RGS21	Commercial			
Secondary Transportation Tracking Number	Tracking Type	Tracking Description				

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	666,180.20

- [+]Line Item Information
- [+]Pack Information
- [+]Address Information
- [+]Misc Information
- [+]Workflow Information

Save Draft Document Help

Secondary Transportation Tracking Number

Tracking Type

Tracking Description

Summary of Detail Level Information

Total (\$)

2 CLIN/SLIN(s)

666,513.19

Routing Information

Role	Location Code	Extension	Name
Pay Official	HQ0347		DEFENSE FINANCE AND ACCOUNTING SVC
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FA3030		FA3030 17 CONS CC
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	493R2		COMERICA INCORPORATED

ACTION BY: FU4417

The Header page is displayed.

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

CQA

Inspection Date

Mwaka Mahanga

Reject to Initiator

2010/11/30

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FU4417 *

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

Acceptance

Date Received

Acceptance Date

Reject to Initiator

2010/11/30

2010/11/30

Signature

Reject to Inspector

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Print

Help

Secondary Transportation Tracking Number

Tracking Type

Tracking Description

Summary of Detail Level Information

Total (\$)

2 CLIN/SLIN(s)

666,513.19

Routing Information

Role	Location Code	Extension	Name
Pay Official	HQ0347		DEFENSE FINANCE AND ACCOUNTING SVC
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FA3030		FA3030 17 CONS CC
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	493R2		COMERICA INCORPORATED

ACTION BY: FU4417

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

CQA

Inspection Date

Mwaka Mahanga

Reject to Initiator

The Acceptor selects the Acceptance checkbox and enters the Received and Acceptance Dates.

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FU4417 *

Acceptance

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

Reject to Initiator

Date Received

Acceptance Date

2010/11/30

2010/11/30

Signature

Reject to Inspector

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Print

Help

Secondary Transportation Tracking Number

Tracking Type

Tracking Description

Summary of Detail Level Information

Total (\$)

2 CLIN/SLIN(s)

666,513.19

Routing Information

Role	Location Code	Extension	Name
Pay Official	HQ0347		DEFENSE FINANCE AND ACCOUNTING SVC
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FA3030		FA3030 17 CONS CC
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Payee	493R2		COMERICA INCORPORATED

ACTION BY: FU4417

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

CQA

Inspection Date

Mwaka Mahanga

Reject to Initiator

2010/11/30

The Acceptor clicks the Signature button to continue accepting the Receiving Report. Representative

* = Required Fields

ACTION BY: FU4417 *

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

Acceptance

Date Received

Acceptance Date

Reject to Initiator

2010/11/30

2010/11/30

Signature

Reject to Inspector

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Print

Help

WAWF Password Confirmation

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

The Password Confirmation page is displayed.

WAWF Password Confirmation

User ID	WBT_Acceptor
Password *	●●●●●●

The Acceptor clicks the Next button after entering the correct Password.

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

Acceptor - Receiving Report

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point	
HQ0347925WBTA	WBTA	DoD Contract (FAR)		S	D	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
SHP927	2010/11/18	N		<input checked="" type="radio"/>	<input type="radio"/>	
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
		7		S	<input type="radio"/>	<input type="radio"/>

Transportation Leg	Standard	Mode of Lading Type
1		Commercial
Secondary Transportation Tracking Number		Description

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.

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	666,180.20

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Amount
1000	sTOCK213223	CL	N	2,001	P6	665,980.00
SDN	ACRN	AAI	GFE	Advice Code	Multi-Box Pack Ind.	
SDN4556220	W2	062654	N		N	

Description
Line Item description

Milstrip Milstrip Quantity

The Acceptor can click the Cancel button to review the document prior to submitting.

Acceptor - Receiving Report

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point	
HQ0347925WBTA	WBTA	DoD Contract (FAR)		S	D	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
SHP927	2010/11/18	N		<input checked="" type="radio"/>	<input type="radio"/>	
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
		7		S	<input type="radio"/>	<input type="radio"/>

Transportation Leg	Standard	Mode of Lading Type
1		Commercial
Secondary Transportation Tracking Number		ing Description

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 clicks the OK button to continue submitting the document.

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	666,180.20

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price	Qty. Accepted	Amount
1000	sTOCK213223	CL	N	2,001	P6	332.99	2,000	665,980.00
SDN	ACRN	AAI	GFE	Advice Code	Multi-Box Pack Ind.			
SDN4556220	W2	062654	N		N			
Description								
Line Item description								
Milstrip				Milstrip Quantity				

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

The Destination Inspection and Acceptance Receiving Report was successfully accepted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
F03000WBTA111	WBTA	SHP0924	

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

E-mails, FTP and EDI notifications were sent as applicable.

Email sent to Vendor: nrice@caci.com

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

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/nrice/493R2

[Send Additional Email Notifications](#)



Fri Jan 28 10:45:02 EST 2011

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

[Return](#)

Logon Date : 2011/01/28 10:40:20 EST Last Accessed Date : 2011/01/28 10:45:02 EST

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

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

The Destination Inspection and Acceptance Receiving Report was successfully accepted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
F03000WBTA111	WBTA	SHP0924	

Email sent to Vendor: nrice@caci.com

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

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/nrice/493R2

[Send Additional Email Notifications](#)

Fri Jan 28 10:45:02 EST 2011

This concludes the demonstration of an Acceptor Accepting a Receiving Report.

[Return](#)

Logon Date : 2011/01/28 10:40:20 EST Last Accessed Date : 2011/01/28 10:45:02 EST

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