

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 a Local Processing Officer (LPO) certifying a Receiving Report.

The actions performed by the LPO in this demonstration are similar to the actions taken when certifying a Receiving Report portion of the Combo, a Stand-alone Repairables Receiving Report and a Repairables Receiving Report portion of the Combo.

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

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- Admin By
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Pay Official

- Certification Folder
- History Folder by DoDAAC
- History Folder by User
- Discount Folder
- Hold Folder
- Recall - Action Required Folder
- Pure Edge Folder
- View Only Folder
- View Only Pure Edge Folder

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

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- 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 form to be saved to the server.
- Where they exist, use the Forward button to return to a previous page within the WAWF application.
- In data capture and when reviewing items, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

The LPO selects the Certification Folder from the Local Processing Office menu option.

Help

Search Criteria - LPO Certification 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

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

DoDAAC *

Select Location Code

Contract Number

[Text Input]

Delivery Order

[Text Input]

Vendor (Payee) / Vendor (Payee) Extension

[Text Input] [Text Input]

Ship From / Ship From Extension

[Text Input] [Text Input]

Shipment No.

[Text Input]

Invoice Number

[Text Input]

SSN / Confirm SSN

[Text Input] [Text Input]

Tax Id (EIN)

[Text Input]

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/12/20 [Calendar Icon]

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

2011/01/19 [Calendar Icon]

Acceptance Date (YYYY/MM/DD)

[Text Input] [Calendar Icon]

Acceptance Date End (YYYY/MM/DD)

[Text Input] [Calendar Icon]

Invoice Received Date (YYYY/MM/DD)

[Text Input] [Calendar Icon]

Invoice Received Date End (YYYY/MM/DD)

[Text Input] [Calendar Icon]

Estimated Delivery Date (YYYY/MM/DD)

[Text Input]

Estimated Delivery Date End (YYYY/MM/DD)

[Text Input]

both.

WARNING: This folder contains saved data for DoDAACs: FU4417, N20002 that will be purged in 1 day.

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

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/12/20

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

2011/01/19

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

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

both.

WARNING: This folder contains saved data for DoDAACs: FU4417, N20002 that will be purged in 1 day.

DoDAAC * FU4417	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
SSN / Confirm SSN <input type="text"/> <input type="text"/>	<input type="text"/>
Type Document Receiving Report	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/12/20 <input type="text"/>	Create / Update Date End (YYYY/MM/DD) 2011/01/19 <input type="text"/>
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>
Result Size / Result Font 20 items <input type="text"/> 13px <input type="text"/>	Result Columns Shipment Columns

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

Type Document
Receiving Report

Submit Help

both.

WARNING: This folder contains saved data for DoDAACs: FU4417, N20002 that will be purged in 1 day.

DoDAAC * FU4417	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
SSN / Confirm SSN <input type="text"/> <input type="text"/>	Tax Id (EIN) <input type="text"/>
Type Document Receiving Report	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/12/20	Create / Update Date End (YYYY/MM/DD) 2011/01/19
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>
Result Size / Result Font 20 items 13px	Result Columns Shipment Columns

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

Submit Help

LPO Certification Folder for 'FU4417' (5 items, sorted by Invoice Received Date)

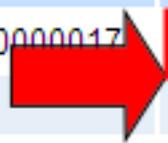
Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	H
1	Receiving Report D/D	13499	Z04PM23000046	RR0000000000000017	04PM230000055	2011-01-19	2011-01-19	2011-01-19	Accepted		
2	Receiving Report D/D	13499	JHFCONTRACT18	4444	SHPK010	2010-12-17	2010-12-17	2010-12-17	Pre-Certified		
3	Combo D/D	26512	JRCMNMJMJMJM4		SHIP002	2010-12-10	2010-12-10	2010-12-10	S-Accepted		
4	Combo O/O	13499	JAN110000004PM21	COMBO00000000000017	SHP04PM2121O319	2011-01-11	2011-01-11	2011-01-12	Pre-Certified		
5	Combo FP S/S	3D135	W33QW710M0103								

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

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

LPO Certification Folder for 'FU4417' (5 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	H
1	Receiving Report D/D	13499	Z04PM23000046	RR000000000000000017	04PM230000055	2011-01-19	2011-01-19	2011-01-19	Accepted		
2	Receiving Report D/D	13499	JHFCONTRACT18	4444	SHPK01	2010-12-17	2010-12-17	2010-12-17	Pre-Certified		
3	Combo D/D	26512	JRCMNMJMJMJM4		SHIP002	2010-12-10	2010-12-10	2010-12-10	S-Accepted		
4	Combo O/O	13499	JAN110000004PM21	COMBO00000000000017	SHP04PM2121O319	2011-01-11	2011-01-11	2011-01-12	Pre-Certified		
5	Combo FP S/S	3D135	W33QW710M0103								



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

Return Help

Local Processing Office - Receiving Report

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Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
Z04PM23000046	RR000000000000017	DoD Contract (FAR)	2002/02/02	D	D

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
04PM230000055	2011/01/19	N		<input checked="" type="radio"/>	<input type="radio"/>

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB
				S

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

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

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

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	153,406.00

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

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

2 CLIN/SLIN(s)	153,406.00
----------------	------------

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: FU4417

CQA 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: 2011/01/19 Acceptance Date: 2011/01/19 **Norma WBT**

Reject to Initiator Authorized Government Representative

* = Required Fields

ACTION BY: FU4417 *

Document Viewed by Certifier

The LPO 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.

Local Processing Office - Receiving Report

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Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
Z04PM23000046	RR000000000000017	DoD Contract (FAR)	2002/02/02	D	D

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
04PM230000055	2011/01/19	N		<input checked="" type="radio"/>	<input type="radio"/>

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB
				S

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

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

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

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	153,406.00

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Local Processing Office - Receiving Report

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Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
Z04PM23000046	RR000000000000017	04PM230000055		D	D

* = Required Fields

Total (\$): 153406

Item No.	Stock Part No.	Type	Qty.	AAI	SDN	GFE	Advice Code	Multiple Box Pack	Qty. Accepted	Amount (\$)
1000	stock0156	CL	25						25	58914.00

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

<input type="text"/>	<input type="text"/>	N		N
----------------------	----------------------	---	--	---

Description
Line description for this RR Document

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001	stock1230852	B8	4		WE	23623.00	4	94492.00

<input type="text"/>	<input type="text"/>	N		N
----------------------	----------------------	---	--	---

Description
Vendor - Receiving Report

Milstrip No.	Milstrip Qty.
MISL230213	4

Local Processing Office - Receiving Report

- Header
- Line Item**
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Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
Z04PM23000046	RR000000000000017	04PM230000055		D	D

* = Required Fields Total (\$): 153406.00

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	stock0156	CL	25		BR	2356.56	25	58914.00

AAI	SDN
<input type="text" value="062649"/>	<input type="text" value="SDN789456026525"/>

GFE	Advice Code	Multiple Box Pack
N		N

Description
Line description for this RR Document

The LPO can enter the optional Accounting data.

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001	stock1230852	B8	4		WE	23623.00	4	94492.00

AAI	SDN
<input type="text" value="045924"/>	<input type="text" value="SDN789456026555"/>

GFE	Advice Code	Multiple Box Pack
N		N

Description
Vendor - Receiving Report

Milstrip No.	Milstrip Qty.
MISL230213	4

Local Processing Office - Receiving Report

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Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
Z04PM23000046	RR000000000000017	04PM230000055		D	D

* = Required Fields Total (\$): 153406

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	stock0156	CL	25		BR	2356.56	25	58914.00

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

<input type="text"/>	<input type="text"/>	N		N
----------------------	----------------------	---	--	---

Description

Line description for this RR Document

The LPO can navigate to the UID page by clicking the UID tab.

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001	stock1230852	B8	4		WE	23623.00	4	94492.00

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

<input type="text"/>	<input type="text"/>	N		N
----------------------	----------------------	---	--	---

Description

Vendor - Receiving Report

Milstrip No.	Milstrip Qty.
MISL230213	4

Local Processing Office - Receiving Report

- Header
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Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
Z04PM23000046	RR000000000000017	04PM230000055		D	D

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

The UID page is displayed. The LPO can review the contents of the UID page.

[-]	Item No.	Qty. Shipped	Qty. Accepted
	1001	4	4

UID Type	Enterprise ID	Agency Code	Original Part Number	Lot / Batch	Warranty
----------	---------------	-------------	----------------------	-------------	----------

VIN

Original Manufacturers Code	Original Manufacturers ID	Current Part Number
-----------------------------	---------------------------	---------------------

UID Number	Serial Number
Y4KK5525678941563	
RF555525678941563	
FE585525678941563	
WEDD5525678941563	

- Submit
- Save Draft Document
- Print UID
- Help

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Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
Z04PM23000046	RR000000000000017	04PM230000055		D	D

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

The LPO can navigate to the ACRNs page by clicking the ACRNs tab. The ACRNs tab will be available when the document is being submitted to One-Pay.

[-] Item No.	Qty. Shipped	Qty. Accepted
1001	4	4

UID Type	Enterprise ID	Agency Code	Original Part Number	Lot / Batch	Warranty
VIN					

Original Manufacturers Code	Original Manufacturers ID	Current Part Number

UID Number	Serial Number
Y4KK5525678941563	
RF555525678941563	
FE585525678941563	
WEDD5525678941563	

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

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Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
Z04PM23000046	RR000000000000017	04PM230000055		D	D
Document Total (\$)		Approved Total (\$)		Difference (\$)	
153406.00		94,492.00		58,914.00	

The ACRNs page is displayed. The LPO can review the contents of the ACRNs page.

Item Number	CLIN Amount	CLIN Approved Amount	CLIN Approved Difference
1000	58,914.00	0.00	58,914.00
ACRN	Original Amount	Actions	ACRN Approved Amount
		Add ACRN	ACRN Difference

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001	94,492.00	94,492.00	0.00	94,492.00	94,492.00	0.00
ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference		
EE	15,022.00		<input type="text" value="15,022.00"/>	0.00		
WQ	79,470.00		<input type="text" value="79,470.00"/>	0.00		
		Add ACRN				

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

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Local Processing Office - Receiving Report

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Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
Z04PM23000046	RR000000000000017	04PM230000055		D	D
Document Total (\$)		Approved Total (\$)		Difference (\$)	
153406.00		94,492.00		58,914.00	

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

Item Number	CLIN Amount	ACRN	CLIN Approved Amount	CLIN Approved Difference
1000	58,914.00		0.00	58,914.00
ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
		Add ACRN		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1001	94,492.00	94,492.00	0.00	94,492.00	94,492.00	0.00
ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference		
EE	15,022.00		<input type="text" value="15,022.00"/>	0.00		
WQ	79,470.00		<input type="text" value="79,470.00"/>	0.00		
		Add ACRN				

- Submit
- Save Draft Document
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Local Processing Office - Receiving Report

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Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
Z04PM23000046	RR000000000000017	04PM230000055		D	D

Prime Contractor	
CAGE Code	Extension
13499	
Activity Name 1	
ROCKWELL COLLINS, INC.	

Ship From	
Code	Extension
FU4417	
Activity Name 1	
FU4417 1 SOCS SOCS ATTN BECO	

The Addresses page is displayed. The LPO can review the contents of the Addresses tab.

Address 1		
400 COLLINS RD NE		
Address 2		
Address 3		
Address 4		
City	State	Zip
CEDAR RAPIDS	IA	524980505
Country	Military Location Description	
USA		

Address 1		
BLDG 90609 CP 850 884 6118		
Address 2		
620 CRUZ AVE		
Address 3		
Address 4		
HURLBURT FIELD FL 32544-5708		
City	State	Zip
Country	Military Location Description	

Administered By

Inspect By

Local Processing Office - Receiving Report

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Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
Z04PM23000046	RR000000000000017	04PM230000055		D	D

Prime Contractor		
CAGE Code	Extension	
13499		
Activity Name 1	ROCKWELL COLLINS, INC.	
Activity Name 2		
Activity Name 3		
Address 1	400 COLLINS RD NE	
Address 2		
Address 3		
Address 4		
City	State	Zip
CEDAR RAPIDS	IA	524980505
Country	Military Location Description	
USA		

Ship From		
Code	Extension	
7		
Activity Name 1	7 1 SOCS SOCS ATTN BECO	
Activity Name 2		
Activity Name 3		
Address 1	BLDG 90609 CP 850 884 6118	
Address 2	620 CRUZ AVE	
Address 3		
Address 4	HURLBURT FIELD FL 32544-5708	
City	State	Zip
Country	Military Location Description	

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

Administered By

Inspect By

Local Processing Office - Receiving Report

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- Pack
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
Z04PM23000046	RR000000000000017	04PM230000055			

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

Initiator

Name: Norma Rice_IMACROS	Date of Action: 2011/01/19 1623 EST	Phone #: 777-MACROS-111
Email: nrice@caci.com	Title:	Action(s): [Submitted, Web, Stand Alone]
Org Email: nhuda@caci.com		
Attachments: Attachment_for_WAWF.doc	 View Attachment	
Comments: Vendor - Receiving ReportComments for this RR		
MarkFor Rep: Mark for Rep-Johnnie Johns		
MarkFor Secondary: Mark For Secondary Susie Kayaker		

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

Acceptor

Name: Norma WBT	Date of Action: 2011/01/19 1628 EST	Phone #: 555-555-5555	DSN:
Email: nrice@caci.com	Title: WBT Training	Action(s): [Accepted]	
Org Email: wawf@caci.com			

MarkFor Rep:

Mark for Rep-Johnnie Johns

MarkFor Secondary:

Mark For Secondary Susie Kayaker

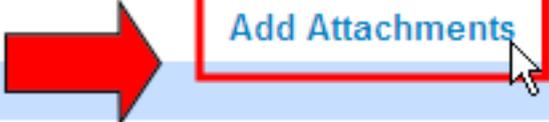
Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma WBT	2011/01/19 1628 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training	[Accepted]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN:
norma_rice_govt	2011/01/19 1630 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

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



Comments:

Local Processing Office - 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 LPO clicks the Browse button to locate the file that is to be attached.

Logon Date : 2011/01/19 16:29:54 EST Last Accessed Date : 2011/01/19 16:31:09 EST

Local Processing Office - Receiving Report

Form - Attach

WARNING: Wi
system.

There is an attachm

Choose File to Upload

Look in: ATTACH

Attachment_for_WAWF.doc

My Recent Documents
Desktop
My Documents
My Computer
My Network Places

File name: Attachment_for_WAWF.doc
Files of type: All Files (*.*)

Open
Cancel

tion ONLY. Do NOT enter classified information in this

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

Upload Return Help

Local Processing Office - 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:\Documents and Settings\alice

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

Logon Date : 2011/01/19 16:29:54 EST Last Accessed Date : 2011/01/19 16:31:09 EST

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

MarkFor Rep:

Mark for Rep-Johnnie Johns

MarkFor Secondary:

Mark For Secondary Susie Kayaker

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma WBT	2011/01/19 1628 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training	[Accepted]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/19 1630 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
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.

MarkFor Rep:

Mark for Rep-Johnnie Johns

MarkFor Secondary:

Mark For Secondary Susie Kayaker

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma WBT	2011/01/19 1628 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training	[Accepted]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN:
norma_rice_govt	2011/01/19 1630 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
wawf@caci.com			
Attachments:			
Attachment_for_WAWF.doc		View Attachment	Delete Attachment
Add Attachments			

Comments:

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

MarkFor Rep:

Mark for Rep-Johnnie Johns

MarkFor Secondary:

Mark For Secondary Susie Kayaker

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma WBT	2011/01/19 1628 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training	[Accepted]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/19 1630 EST		
Email:	<div data-bbox="1480 1032 2548 1257" style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> <p>The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.</p> </div>		
nrice@caci.com			
Org Email:			
wawf@caci.com			
Attachments:			
Attachment_for_WAWF.doc	View Attachment Delete Attachment Add Attachments		
Comments:			

MarkFor Rep:

Mark for Rep-Johnnie Johns

MarkFor Secondary:

Mark For Secondary Susie Kayaker

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma WBT	2011/01/19 1628 EST	555-555-5555	
Email:	Title:	Action(s):	
nrice@caci.com	WBT Training	[Accepted]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/19 1630 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
wawf@caci.com			
Attachments:			
Attachment_for_WAWF.doc			
Comments:			

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

Local Processing Office - Receiving Report

User Government Documentation Lookup Logout

Local Processing Office - 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
Z04PM23000046	RR000000000000017	04PM230000055		D	D

Initiator

Name: Norma Rice_IMACROS	Date of Action: 2011/01/19 1623 EST	DSN:
Email: nrice@caci.com	Title: IMACROS_Vendor	Action(s): [Submitted, Web, Stand Alone]
Org Email: nhuda@caci.com		
Attachments: Attachment_for_WAWF.doc	View Attachment	
Comments: Vendor - Receiving ReportComments for this RR		
MarkFor Rep: Mark for Rep-Johnnie Johns		
MarkFor Secondary: Mark For Secondary Susie Kayaker		

Acceptor

Name: Norma WBT	Date of Action: 2011/01/19 1628 EST	Phone #: 555-555-5555	DSN:
Email: nrice@caci.com	Title: WBT Training	Action(s): [Accepted]	
Org Email: wawf@caci.com			

The LPO can navigate to the Pack Data page by clicking the Pack tab.

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

Local Processing Office - 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
Z04PM23000046	RR000000000000017	04PM230000055		D	D

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

[-] Package Type	Package ID
RFID	ACEE585566444259
CLIN: 1000	Quantity: 25
CLIN: 1001	Quantity: 4
UID Number(s)	
Y4KK5525678941563	
RF555525678941563	
FE585525678941563	
WEDD5525678941563	

The Pack Data page is displayed. The LPO can review the contents of the Pack tab.

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

Logon Date : 2011/01/19 16:29:54 EST Last Accessed Date : 2011/01/19 16:31:21 EST

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

Local Processing Office - 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
Z04PM23000046	RR000000000000017	04PM230000055		D	D

Expand All Collapse All

[-] Package Type	Package ID
RFID	ACEE585566444259
CLIN: 1000	Quantity: 25
CLIN: 1001	Quantity: 4
UID Number(s)	
Y4KK5525678941563	
RF555525678941563	
FE585525678941563	
WEDD5525678941563	

The LPO clicks the Preview Document tab to view the entire document.

- Submit
- Save Draft Document
- Print Pack
- Help

Local Processing Office - 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	Is	
Z04PM23000046	RR000000000000017	DoD Contract (FAR)	2	
Shipment Number	Shipment Date	Final Shipment	Is	
04PM230000055	2011/01/19	N		
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB
				S
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type	
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 LPO can scroll the contents of tab to review the document.

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	153,406.00

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	stock0156	CL	N	25	BR	2,356.56	25	58,914.00
SDN	ACRN	AAI	GFE	Advice Code	Multi-Box Pack Ind.			
			N		N			

Description
Line description for this RR Document

Local Processing Office - 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	Is
Z04PM23000046	RR0000000000000017	DoD Contract (FAR)	2
Shipment Number	Shipment Date	Final Shipment	
04PM230000055	2011/01/19	N	<input checked="" type="radio"/> <input type="radio"/>

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

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB
-----	--------------	----------------------	--------------------------------	-----

Transportation Leg	Standard Carrier Alpha Code
Secondary Transportation Tracking Number	

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

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	153,406.00

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	stock0156	CL	N	25	BR	2,356.56	25	58,914.00
SDN	ACRN	AAI	GFE	Advice Code	Multi-Box Pack Ind.			
			N		N			

Description
Line description for this RR Document

Local Processing Office - Receiving Report

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

Expand All Collapse All

[-] Document Information

The LPO can expand and collapse all document sections by clicking the Expand All and Collapse All links.

Contract Number		Inspection Point		Acceptance Point	
Z04PM23000046		D		D	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
04PM230000055	2011/01/19	N		<input checked="" type="radio"/>	<input type="radio"/>
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	
				S	
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 (\$)
2 CLIN/SLIN(s)	153,406.00

[-] Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	stock0156	CL	N	25	BR	2,356.56	25	58,914.00
SDN	ACRN	AAI	GFE	Advice Code	Multi-Box Pack Ind.			
			N		N			

Description
Line description for this RR Document

Local Processing Office - 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

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

- Submit
- Save Draft Document
- Help

Local Processing Office - Receiving Report

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

Expand All Collapse All

The LPO 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
Z04PM23000046	RR0000000000000017	DoD Contract (FAR)	2002/02/02	D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
04PM230000055	2011/01/19	N		<input checked="" type="radio"/>	<input type="radio"/>
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	
				S	
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 (\$)
2 CLIN/SLIN(s)	153,406.00

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

Secondary Transportation Tracking Number

Tracking Type

Tracking Description

Summary of Detail Level Information

Total (\$)

2 CLIN/SLIN(s) 153,406.00

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

The Header page is displayed.

ACTION BY: FU4417

- CQA
- Acceptance
- Reject to Initiator

Date Received
2011/01/19

Acceptance Date
2011/01/19

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

Norma WBT

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FU4417 *

- Document Viewed by Certifier

Submit Save Draft Document Previous Print Help

Logon Date : 2011/01/19 16:29:54 EST Last Accessed Date : 2011/01/19 16:31:36 EST

Secondary Transportation Tracking Number

Tracking Type

Tracking Description

Summary of Detail Level Information

Total (\$)

2 CLIN/SLIN(s) 153,406.00

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: FU4417

- CQA
- Acceptance
- Reject to Initiator

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

Date Received

Acceptance Date

Norma WBT

The LPO selects the Document Viewed by Certifier checkbox.

Authorized Government Representative

* = Required Fields

ACTION BY: FU4417 *

- Document Viewed by Certifier

Submit

Save Draft Document

Previous

Print

Help

Logon Date : 2011/01/19 16:29:54 EST Last Accessed Date : 2011/01/19 16:31:36 EST

Secondary Transportation Tracking Number

Tracking Type

Tracking Description

Summary of Detail Level Information

Total (\$)

2 CLIN/SLIN(s) 153,406.00

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: FU4417

- CQA
- Acceptance
- Reject to Initiator

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

Date Received

Acceptance Date

Norma WBT

The LPO clicks the Submit button to continue certifying the Receiving Report.

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FU4417 *

- Document Viewed by Certifier

Submit

Save Draft Document

Previous

Print

Help

Logon Date : 2011/01/19 16:29:54 EST Last Accessed Date : 2011/01/19 16:31:36 EST

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

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

Contract Number	Delivery Order	Shipment Number	Invoice Number
Z04PM23000046	RR000000000000017	04PM230000055	

Email sent to Vendor: kfuller@caci.com

Email sent to Vendor: nhuda@caci.com

Email sent to Pay Official: cora_PayOfficial@yahoo.com

Notification sent for CAGE code 13499 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version421/FTPEDIDirectory/FTPNotifications/NAZMUL

[Send Additional Email Notifications](#)

Wed Jan 19 16:59:44 EST 2011

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

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

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

[Return](#)

Logon Date : 2011/01/19 16:59:04 EST Last Accessed Date : 2011/01/19 16:59:41 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 processed.
It has been processed via EDI.

Contract Number	Delivery Order	Shipment Number	Invoice Number
Z04PM23000046	RR000000000000017	04PM230000055	

Email sent to Vendor: kfuller@caci.com

Email sent to Vendor: nhuda@caci.com

Email sent to Pay Official: cora_PayOfficial@yahoo.com

Notification sent for CAGE code 13499 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version421/FTPEDIDirectory/FTPNotifications/NAZMUL

[Send Additional Email Notifications](#)

Wed Jan 19 16:59:44 EST 2011

This concludes the demonstration of a Local Processing Officer (LPO) certifying a Receiving Report.

[Return](#)

Logon Date : 2011/01/19 16:59:04 EST Last Accessed Date : 2011/01/19 16:59:41 EST

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