

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 Contractor Receiver receiving a Property Transfer Document created by a Property Shipper.

This presentation covers the following:

- 1) Review and enter information on the Property Transfer Receipt pages
- 2) Take one of three actions: receipt , partial receipt, or rejection of the shipment
- 3) Digitally sign and submit the Receipt.

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

[Help](#)

Logon Date : 2010/11/24 15:26:11 EST Last Accessed Date : 2010/11/24 15:26:11 EST

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

User	Vendor	Property Transfer	Documentation	Lookup	Logout
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Contractor Property Shipper	
Contractor Property Receiver	Create Document
Contractor Contract Administrator	Receipt Folder
Contractor Property Ship From	History Folder by CAGE
	History Folder by User
	Hold Folder
	Saved Documents Folder

To begin receipt of a Property Transfer document, the Contractor Receiver can mouse over the Property Transfer Menu option and select Contractor Property Receiver to display the Receipt Folder sub menu option.

Help

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WARNING!



- Create Document
- Receipt Folder
- History Folder by CAGE
- History Folder by User
- Hold Folder
- Saved Documents Folder

Contractor Property Receiver Receipt Folder

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- 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.

Select the Receipt Folder.

Help

Search Criteria - Property Receipt Folder

CAGE Code *

Select Location Code

The Search Criteria page is displayed.

Losing Contract Number

Losing Delivery Order

Gaining Contract Number

Gaining Delivery Order

Shipper / Shipper Extension

Ship To / Ship To Extension

Ship From / Ship From Extension

Shipment No.

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/10/25

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

2010/11/24

Receipt Date (YYYY/MM/DD)

Receipt 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

Submit Help

Search Criteria - Property Receipt Folder

CAGE Code * <input type="text" value="1QU78"/>		<div style="border: 1px solid black; background-color: yellow; padding: 5px;">Select the Receiver's CAGE Code from the drop-down menu.</div>
Losing Contract Number <input type="text"/>	Losing Delivery Order <input type="text"/>	
Gaining Contract Number <input type="text"/>	Gaining Delivery Order <input type="text"/>	
Shipper / Shipper Extension <input type="text"/> <input type="text"/>		
Ship To / Ship To Extension <input type="text"/> <input type="text"/>		
Ship From / Ship From Extension <input type="text"/> <input type="text"/>		
Shipment No. <input type="text"/>		
Type Document <input type="text" value="All Documents"/>	Status <input type="text" value="All Documents"/>	
Create / Update Date (YYYY/MM/DD) <input type="text" value="2010/10/25"/> <input type="button" value="Calendar"/>	Create / Update Date End (YYYY/MM/DD) <input type="text" value="2010/11/24"/> <input type="button" value="Calendar"/>	
Receipt Date (YYYY/MM/DD) <input type="text"/> <input type="button" value="Calendar"/>	Receipt Date End (YYYY/MM/DD) <input type="text"/> <input type="button" value="Calendar"/>	
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/> <input type="button" value="Calendar"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/> <input type="button" value="Calendar"/>	
Result Size / Result Font <input type="text" value="20 items"/> <input type="text" value="13px"/>		

Search Criteria - Property Receipt Folder

CAGE Code *

Select the Receiver's CAGE Code from the drop-down menu.

Losing Contract Number

Losing Delivery Order

Gaining Contract Number

Gaining Delivery Order

Shipper / Shipper Extension

Note:
The Contractor Property Receiver takes action on three "types" of Transfer / Receipt documents:
1) Contractor to Contractor
2) DoD to Contractor
3) Spawn to Contractor

Ship To / Ship To Extension

Shipment No.

Type Document

Status

Create / Update Date (YYYY/MM/DD)

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

Receipt Date (YYYY/MM/DD)

Receipt Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

Submit Help

Search Criteria - Property Receipt Folder

CAGE Code *

Select the Receiver's CAGE Code from the drop-down menu.

Losing Contract Number

Losing Delivery Order

Gaining Contract Number

Gaining Delivery Order

Shipper / Shipper Extension

For 'Contractor to Contractor' scenario, using a 'Losing Contract Number' to search for the document is recommended.
For 'DoD to Contractor' scenario, using a 'Gaining Contract Number' to search for the document is recommended.
For 'Spawn to Contractor' scenario, using a 'Losing Contract Number' to search for the document is recommended.
Note: You can enter other search details like the 'Shipment Number', Create Date etc. to narrow down your search results.

Ship To / Ship To Extension

Shipment No.

Type Document

Type Document

Create / Update Date (YYYY/MM/DD)

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

Receipt Date (YYYY/MM/DD)

Receipt Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

Search Criteria - Property Receipt Folder

CAGE Code *

1QU78

Losing Contract Number

Losing Delivery Order

Gaining Contract Number

GCNXXX78XX101

Enter the Gaining Contract Number

Shipper / Shipper Extension

Ship To / Ship To Extension

Ship From / Ship From Extension

Shipment No.

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/10/30

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

2010/11/29

Receipt Date (YYYY/MM/DD)

Receipt 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

Submit Help

Search Criteria - Property Receipt Folder

CAGE Code *

1QU78

Losing Contract Number

Losing Delivery Order

Gaining Contract Number

GCNXXX78XX101

Enter the Gaining Contract Number

Shipper / Shipper Extension

Ship To / Ship To Extension

Ship From / Ship From Extension

Shipment No.

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/10/30

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

2010/11/29

Receipt Date (YYYY/MM/DD)

Receipt Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Results

20 items 13px

Click the Submit button.

Submit Help

Property Receipt Folder for '1QU78' (3 items, sorted by Losing Contract Number)

Item	Type	Initiator	Losing Contract Number↑	Losing Delivery Order	Gaining Contract Number	Gaining Delivery Order	Shipment Number	Submit Date	Receipt Date	Status	Purge	Ho
1	Property Transfer	FU4417			GCNXXX78XX101		AAXY191	2010-11-23		Submitted		H
2	Property Transfer	FU4417			GCNXXX78XX101		AAXY192	2010-11-23		Submitted		H
3	Property Transfer	FU4417					AAXY193	2010-11-23		Submitted		H

The Property Transfer Documents are displayed on the search result page.

Return Help

Property Receipt Folder for '1QU78' (3 items, sorted by Losing Contract Number)

Item	Type	Initiator	Losing Contract Number	Losing Delivery Order	Gaining Contract Number	Gaining Delivery Order	Shipment Number	Submit Date	Receipt Date	Status	Purge	Hold
1	Property Transfer	FU4417			GCNXXX78XX101		 AAXY191	2010-11-23		Submitted		H
2	Property Transfer	FU4417			GCNXXX78XX101		AAXY192	2010-11-23		Submitted		H
3	Property Transfer	FU4417					AAXY193	2010-11-23		Submitted		H

The Property Transfer Documents are displayed on the search result page.

Click on the 'Shipment Number' link of the Property Transfer document that you want to Receive.

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

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item Addresses Misc. Info Preview Document

* = Required Fields

The Header page of the Property Transfer Document is displayed in a new window.

Losing Information			
Losing Contract Number	Delivery Order	Losing Contract Number Type	
Issue Date		Property ACO / Ext	Government Program Manager / Ext
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext

Gaining Information			
Gaining Contract Number	Gaining Delivery Order	Gaining Contract Number Type	
GCNXXX78XX101		DoD Contract (FAR)	
Issue Date	Property PCO * / Ext	Property ACO * / Ext	Government Program Manager / Ext
YYYY/MM/DD	FU4417	FU4417	
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext

Shipment Information			
Shipment Number	Shipment Date	Estimated	Estimated Delivery Date
AAXY191	2010/11/23		
TCN	Gross Weight	Serial Shipping Container Code	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
Secondary Transportation Tracking Number	Secondary Transportation Tracking Type		

First Line Haul Mode

Summary of Detail Level Information

1 CLIN/SLIN(s)

Routing Information

Role	Location Code	Extension	Name
Government Property Shipper	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contractor Property Receiver	1QU78		CACI INC FEDERAL

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item Addresses Misc. Info Preview Document

* = Required Fields

The Header page of the Property Transfer Document is displayed in a new window.

Losing Information

Table with columns: Losing Contract Number, Delivery Order, Losing Contract Number Type, Issue Date, Property ACO / Ext, Government Program Manager / Ext, Government Property Administrator / Ext, Contractor Program Manager / Ext, Contractor Property Manager / Ext, Contractor Contract Administrator / Ext

Gaining Information

Table with columns: Gaining Contract Number (GCNXXX78XX101), Gaining Delivery Order, Gaining Contract Number Type (DoD Contract (FAR)), Issue Date, Property PCO * / Ext (FU4417), Property ACO * / Ext (FU4417), Government Program Manager / Ext, Government Property Administrator / Ext, Contractor Program Manager / Ext, Contractor Property Manager / Ext, Contractor Contract Administrator / Ext

Notes:
1) Gaining Contract Number is a non-editable field during Receipt of a 'DoD to Contractor' Property Transfer Document.
2) Gaining Property PCO and Property ACO are mandatory upon receipt, if not entered by the Contractor Shipper during create.
3) Gaining Property PCO and Property ACO can be updated by the Property Receiver, if entered by the Contractor Shipper during create.

Information

Table with columns: Shipment Number (AAXY191), Estimated, Estimated Delivery Date, TCN, Serial Shipping Container Code, Transportation Leg, Bill of Lading Type, Secondary Transportation, Transportation Tracking Type

Summary of Detail Level

1 CLIN/SLIN(s)

Routing Information

Table with columns: Role, Location Code, Extension, Name. Rows: Government Property Shipper (FU4417, CACI INC FEDERAL), Contractor Property Receiver (1QU78)

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

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

* = Required Fields

Losing Information

Losing Contract Number	Losing Contract Number Type		
Issue Date	Property ACO / Ext	Government Program Manager / Ext	
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext

Click the Line Item tab to go to the Line Item Page.

Gaining Information

Gaining Contract Number	Gaining Contract Number Type		
GCNXXX78XX101			
Issue Date	Government Program Manager / Ext		
YYYY/MM/DD			
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext

Notes:
1) For 'DoD to Contractor' scenario, the Property Receiver has to add the UID Information by clicking on the 'Add UID' link on the Line Item Page, if not entered by the Government Shipper.

Shipment Information

Shipment Number	Shipment Date	Estimated	Estimated Delivery Date
AAXY191	2010/11/23		
TCN	Gross Weight	Serial Shipping Container Code	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
Secondary Transportation Tracking Number	Secondary Transportation Tracking Type		

First Line Haul Mode

Summary of Detail Level Information

1 CLIN/SLIN(s)

Routing Information

Role	Location Code	Extension	Name
Government Property Shipper	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contractor Property Receiver	1QU78		CACI INC FEDERAL

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item Addresses Misc. Info Preview Document

The Property Receiver can use this tab to review the Line Item Information.

Gaining Contract Number GCNXXX78XX101 Shipment Number AAXY191

* = Required Fields

Item No.	Stock Part No.	Type	Qty Shipped	Unit	Ship Name Code
1001	stock000001	B8	2	EA	

Notes: 1) For 'DoD to Contractor' scenario, the Property Receiver has to add the UID Information by clicking on the 'Add UID' link on the Line Item Page, if not entered by the Government Shipper.

Qty. Received *

Description Line Item De

Add UID * Add

Save Draft Document Help

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item Addresses Misc. Info Preview Document

Gaining Contract Number	Gaining Delivery Order	Shipment Number
GCNXXX78XX101		AAXY191

* = Required Fields

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
1001	stock000001	B8	2	EA	
	Qty. Received *				
	<input type="text"/>				

Description
Line Item Description

Click the 'Add' link under 'Add UID'.

Add UID *

Save Draft Document Help

Contractor Property Receiver - Property Transfer Document - DoD to Contractor

UID

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date	UID Number	Actions
				Add UID

The UID Summary page is displayed.

Click Add UID link under the 'Actions' heading to Add UID.

Add UID

single * = Required Fields on Submit.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date
<input type="text"/>	<input type="text"/>	YYYY/MM/DD

2D Compliant *	Property Category Code *
<input type="text"/>	<input type="text"/>

UID Number *	Actions
<input type="text"/>	Delete
	Add

Click Add under 'Actions' to add more UIDs

The UID Details page is displayed.

2D Compliant - Two Dimensional Compliant (2D) is the equivalent of the bar code, such as RFID. If your item is 2D compliant, select Y for "Yes."

Property Category Code - E represents equipment; M represents Material.

The Unique Identifier (UID) is a number that uniquely identifies tangible items. It provides asset accountability within the DoD Supply Chain.

Add UID

single * = Required Fields on Submit.

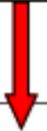
Current Part Number	Current Part Number Cost	Current Part Number Effective Date
<input type="text"/>	<input type="text"/>	YYYY/MM/DD

2D Compliant *	Property Category Code *
<input type="text" value="Y"/>	<input type="text" value="E"/>

Enter the required information.

UID Number *	Actions
<input type="text" value="UID_number_000000000000123456"/>	Delete
<input type="text" value="UID_number_000000000000789012"/>	Delete

Click Save UID to save the UID(s) and return to the UID Summary Page.



Contractor Property Receiver - Property Transfer Document - DoD to Contractor

UID

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date	Actions
---------------------	--------------------------	------------------------------------	---------

Edit UID Delete UID

2D Compliant	Property Category Code
--------------	------------------------

Y E

UID Number

UID_number_000000000000123456

UID Number

UID_number_000000000000789012

The UID Summary Page is displayed.

Click on the appropriate link - 'Edit UID', 'Delete UID' to modify or delete the UIDs that were just added.

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

Previous Save Draft Document Help

Contractor Property Receiver - Property Transfer Document - DoD to Contractor

UID

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date	Actions
2D Compliant	Property Category Code		Edit UID Delete UID
Y	E		

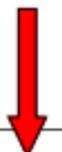
UID Number
UID_number_000000000000123456
UID Number
UID_number_000000000000789012

The UID Summary Page is displayed.

Click on the appropriate link - 'Edit UID', 'Delete UID' to modify or delete the UIDs that were just added.

Click the Previous button.

AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.



Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item Addresses Misc. Info Preview Document

Gaining Contract Number GCNXXX78XX101 Shipment Number AAXY191

* = Required Fields

Item No.	Stock Part No.	Type	Quantity	Unit	Ship Advice Code
1001	stock000001	B8	2	EA	

Qty. Received *

Description
Line Item Description

Edit UID
[Edit](#)

Save Draft Document Help

The Line Item Summary Page is displayed.

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item Addresses Misc. Info Preview Document

Gaining Contract Number
GCNXXX78XX101

Shipment Number
AAXY191

* = Required Fields

Item No.	Stock Part No.	Type
1001	stock000001	B8

The Line Item Summary Page is displayed.

Shipment Advice Code

Qty. Received *

Description
Line Item Description

Click the 'Edit' link under 'Edit UID' to update the UID information for other Line Items and repeat the process.
Note that the label and the action link have changed from 'Add' to 'Edit'.

Edit UID
[Edit](#)

Save Draft Document Help

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

* = Required Fields

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
1001	stock0000001	B8	2		
	Qty. Received				
	0				
Description					
Line Item description...					

The Property Receiver can use this tab to review the Line Item Information.

Click the UID tab to go to the UID Page.

Save Draft Document Help

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number LCNXXX78XX101 Delivery Order Shipment Number AAXY181

The UID tab is displayed

Collapse All Expand Receive All Reject All

Table with columns: Item No., Qty. Shipped, Qty. Received, Qty. Rejected, Receive All, Reject All. Row 1: 1001, 2, 0, 0, [checkbox], [checkbox]

Current Part Number Current Part Number Cost Current Part Number Effective Date

2D Compliant Y Property Category E

Table with columns: UID Number, Receive, Reject. Rows: UID_number_000000000000123456, UID_number_000000000000789012

Save Draft Document Print UID Help

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

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

Contract Number LCNXXX78XX101 Delivery Order Shipment Number AAXY181

The UID tab is displayed

Collapse All Expand

Receive All Reject All

Level:

Item No. Qty. Shipped Qty. Received Qty. Rejected Receive All Reject All

1001 2 0 0

The Property Receiver can use this tab to Mark the Ulls as 'Received' or 'Rejected'

Current Part Number Number Cost Current Part Number Effective Date

2D Compliant Category

Y

UID Number Receive Reject

UID_number_000000000000123456

UID_number_000000000000789012

Save Draft Document Print UID Help

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number LCNXXX78XX101 Delivery Order Shipment Number AAXY181

Collapse All Expand All Document Level: [Receive All checked] [Reject All unchecked]

Table with columns: Item No., Qty. Shipped, Qty. Received, Qty. Rejected, Receive All, Reject All. Row 1: 1001, 2, 2, 0, [checked], [unchecked]

Current Part Number Current Part Number Cost Current Part Number Effective Date

2D Compliant Y Property Category E

Table with columns: UID Number, Receive, Reject. Rows for UID numbers 123456 and 789012.

Save Draft Document Print UID Help

Check the 'Receive All' checkbox at the Document level to Mark all Ulls for all Line Items as 'Received'. Note: The 'Qty Received' and 'Qty Rejected' amounts are updated automatically by the WAWF application based on how the Ulls are marked.

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number LCNXXX78XX101 Delivery Order Shipment Number AAXY181

Collapse All Expand All Document Level: Receive All Reject All

Table with columns: Item No., Qty. Shipped, Qty. Received, Qty. Rejected, Receive All, Reject All. Row 1: 1001, 2, 0, 2, [], [x]

Current Part Number Current Part Number Cost Current Part Number Effective Date

2D Compliant Y Property Category E

Table with columns: UID Number, Receive, Reject. Rows for UID numbers 123456 and 789012.

Save Draft Document Print UID Help

Check the 'Reject All' checkbox at the Document level to Mark all Ulls for all Line Items as 'Rejected'. Note: The 'Qty Received' and 'Qty Rejected' amounts are updated automatically by the WAWF application based on how the Ulls are marked.

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number LCNXXX78XX101 Delivery Order Shipment Number AAXY181

Collapse All Expand All Document Level: Receive All Reject All

[-]	Item No.	Qty. Shipped	Qty. Received	Qty. Rejected	Receive All	Reject All
	1001	2	2	0	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Current Part Number Current Part Number Cost Current Part Number Effective Date

2D Compliant Y Property Category E

UID Number	Receive	Reject
UID_number_000000000000123456	<input checked="" type="radio"/>	<input type="radio"/>
UID_number_000000000000789012	<input checked="" type="radio"/>	<input type="radio"/>

Save Draft Document Print UID Help

Check the 'Receive All' checkbox at the Line Item level to Mark all Ulls for that Line Items as 'Received'. Note: The 'Qty Received' and 'Qty Rejected' amounts are updated automatically by the WAWF application based on how the Ulls are marked.

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number LCNXXX78XX101 Delivery Order Shipment Number AAXY181

Collapse All Expand All Document Level: Receive All Reject All

Table with columns: Item No., Qty. Shipped, Qty. Received, Qty. Rejected, Receive All, Reject All. Row 1: 1001, 2, 0, 2, ,

Current Part Number Current Part Number Cost Current Part Number Effective Date

2D Compliant Y Property Category E

Table with columns: UID Number, Receive, Reject. Rows for UID numbers 123456 and 789012.

Save Draft Document Print UID Help

Check the 'Reject All' checkbox at the Line Item level to Mark all Ulls for that Line Items as 'Rejected'. Note: The 'Qty Received' and 'Qty Rejected' amounts are updated automatically by the WAWF application based on how the Ulls are marked.

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number LCNXXX78XX101 Delivery Order Shipment Number AAXY181

Collapse All Expand All Document Level: Receive All Reject All

Table with columns: Item No., Qty. Shipped, Qty. Received, Qty. Rejected, Receive All, Reject All. Row 1: 1001, 2, 1, 1, [checkbox], [checkbox]

Current Part Number Current Part Number Cost Current Part Number Effective Date

2D Compliant Y Property Category E

Table with columns: UID Number, Receive, Reject. Row 1: UID_number_000000000000123456, [checked], [unchecked]. Row 2: UID_number_000000000000789012, [unchecked], [checked]

Ulls may also be marked individually by selecting the 'Receive' or 'Reject' radio button. Note: The 'Qty Received' and 'Qty Rejected' amounts are updated automatically by the WAWF application based on how the Ulls are marked.

Save Draft Document Print UID Help

Contractor Property Receiver - Property Transfer/Receipt Document - DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number Delivery Order Shipment Number

LCNXXX78XX101

Click the Addresses Tab to go to the Address page.

Collapse All Expand All

Document Level:

Item No.	Qty. Shipped	Qty. Received	Qty. Rejected	Receive
1001	2	1	1	<input type="checkbox"/>

Current Part Number Current Part Number Cost Current Part Number Effective Date

2D Compliant Property Category

Y

E

UID Number	Receive	Reject
UID_number_000000000000123456	<input checked="" type="radio"/>	<input type="radio"/>
UID_number_000000000000789012	<input type="radio"/>	<input checked="" type="radio"/>

Ulls may also be marked individually by selecting the 'Receive' or 'Reject' radio button.
Note: The 'Qty Received' and 'Qty Rejected' amounts are updated automatically by the WAWF application based on how the Ulls are marked.

Save Draft Document Print UID Help

Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number LCNXXX78XX101 Delivery Order Shipment Number AAXY181

Contractor Property Shipper

CAGE 06481 Extension

Activity Name 1

NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.

Activity Name 2

Activity Name 3

Address 1

21240 BURBANK BLVD

Address 2

Address 3

Address 4

City State Zip WOODLAND HILLS CA 913676675

Country Military Location Description USA

Property Ship To

CAGE 1QU78 Extension

Activity Name 1

CACI INC FEDERAL

Activity Name 2

Contractor Property Receiver

CAGE 1QU78 Extension

Activity Name 1

CACI INC FEDERAL

Activity Name 2

Activity Name 3

Address 1

21240 BURBANK BLVD BURBANK CA 91505

Address 2

Address 3

Address 4

City State Zip CHANTILLY VA 201512218

Country Military Location Description USA

Property Ship From

CAGE 06481 Extension

Activity Name 1

NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.

Activity Name 2

The Property Receiver can use this tab to review the Address Information.

Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

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

Contract Number	Delivery Order	Shipment Number
-----------------	----------------	-----------------

LCNXXX78XX101

Contractor Property Shipper		Contractor Property Receiver	
-----------------------------	--	------------------------------	--

CAGE	Extension	CAGE	Extension
------	-----------	------	-----------

06481		1QU78	
-------	--	-------	--

Activity Name 1	Activity Name 1
-----------------	-----------------

NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	CACI INC FEDERAL
---	------------------

Activity Name 2	Activity Name 2
-----------------	-----------------

Activity Name 3	Activity Name 3
-----------------	-----------------

Address 1	Address 2
-----------	-----------

21240 BURBANK BLVD	
--------------------	--

Address 2	
-----------	--

Address 3	
-----------	--

Address 4	
-----------	--

City	State	Zip
------	-------	-----

WOODLAND HILLS	CA	913676675
----------------	----	-----------

Country	Military Location Description
---------	-------------------------------

USA	
-----	--

Property Ship To	Property Ship From
------------------	--------------------

CAGE	Extension
------	-----------

1QU78	
-------	--

Activity Name 1	Activity Name 1
-----------------	-----------------

CACI INC FEDERAL	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
------------------	---

Activity Name 2	Activity Name 2
-----------------	-----------------

Click the Misc. Info Tab to go to the Misc. Info page.

The Property Receiver can use this tab to review the Address Information.

Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
ven_amit Patel	2010/11/19 1008 EST / 2010/11/19	999-888-7045	
Email:	Title:	Action(s):	
apatel1850@hotmail.com	ven	[Submitted, Web, Stand Alone]	
Attachments:			
wawf_attachment_1.txt			
Comments:			
Comments for Property Transfer -			

The Property Receiver can use this tab to review the workflow information and attachments.

The Property Receiver can also use this tab to add comments and attachments.

Receiver

Name:	DSN	
ven_amit Patel		
Email:	Title:	Action(s):
apatel1850@hotmail.com	ven	
Attachments:		
Add Attachments		
Comments:		
<div style="border: 1px solid #ccc; height: 150px; width: 100%;"></div>		

Save Draft Document Help

Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
ven_amit Patel	2010/11/19 1008 EST / 2010/11/19	999-888-7045	
Email:	Title:	Action(s):	
apatel1850@hotmail.com	ven	[Submitted, Web, Stand Alone]	
Attachments:			
wawf_attachment_1.txt		View Attachment	
Comments:			
Comments for Property T			

Receiver

Name:	DSN
ven_amit Patel	
Email:	Action(s):
apatel1850@hotmail.com	
Attachments:	

Notes:

- 1) Comments are mandatory if the document is being rejected back to the Initiator.
- 2) Comments are mandatory if the document is being 'partially' received.
- 3) Comments are mandatory if any Ull is rejected.
- 4) Comments are optional for all other scenarios.

Comments:

Save Draft Document Help

Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
ven_amit Patel	2010/11/19 1008 EST / 2010/11/19	999-888-7045	
Email:	Title:	Action(s):	
apatel1850@hotmail.com	ven	[Submitted, Web, Stand Alone]	
Attachments:			
wawf_attachment_1.txt			
Comments:			
Comments for Property Transfer -			

Click the 'Add Attachments' link to add attachments.

Receiver

Name:	DSN	
ven_amit Patel		
Email:	Title:	Action(s):
apatel1850@hotmail.com	ven	
Attachments:		
Add Attachments		
Comments:		
<div style="border: 1px solid gray; height: 150px; width: 100%;"></div>		

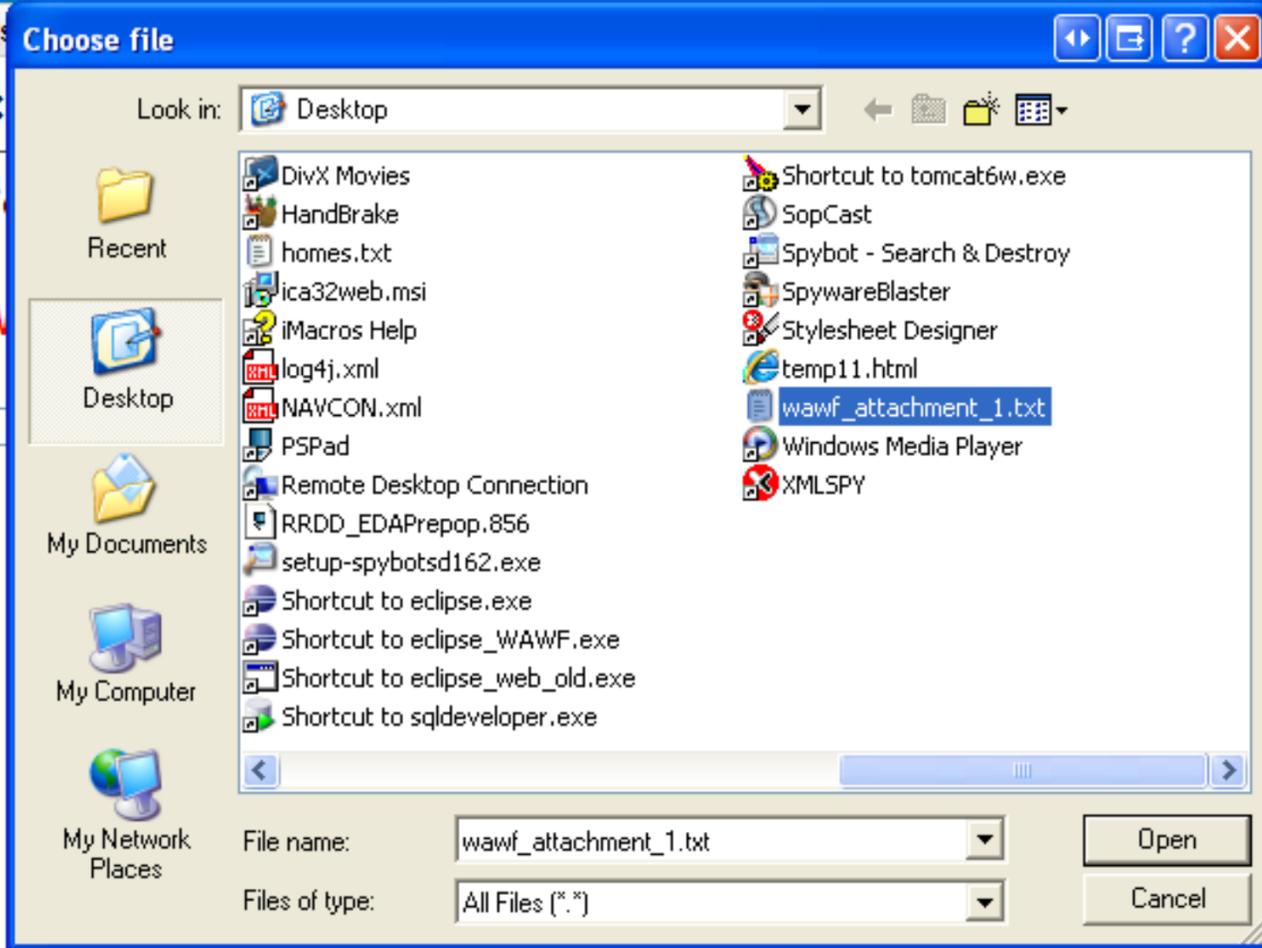
Save Draft Document Help

Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

Form - Attachments

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

Click the 'Browse' button to navigate to your file that you wish to upload.



DoD to Contractor

Classified information ONLY. Do NOT enter classified information in this system.

Select the File you wish to upload.

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

Logon Date : 2010/11/24 15:37:23 EST Last Accessed Date : 2010/11/24 15:39:09 EST

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

Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

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\lamp Browse...

Click the Upload button to upload the attachment file.

Upload Return Help

Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

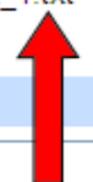
Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
ven_amit Patel	2010/11/19 1008 EST / 2010/11/19	999-888-7045	
Email:	Title:	Action(s):	
apatel1850@hotmail.com	ven	[Submitted, Web, Stand Alone]	
Attachments:			
wawf_attachment_1.txt		View Attachment	
Comments:			
Comments for Property Transfer - Contractor to Contractor			

Receiver

Name:	Date of Action:	Phone #:	DSN
ven_amit Patel	2010/11/24 1537 EST	999-888-7045	
Email:	Title:	Action(s):	
apatel1850@hotmail.com	ven		
Attachments:			
wawf_attachment_1.txt		View Attachment	Delete Attachment
Add Attachments			
Comments:			
<div style="border: 1px solid gray; padding: 5px; margin-bottom: 5px;"> <p>The attachment is now saved on the document.</p> </div>			



Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

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

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
ven_amit Patel	2010/11/19 1008 EST / 2010/11/19	999-888-7045	
Email:		Title:	Action(s):
apatel1850@hotmail.com		ven	[Submitted, Web, Stand Alone]
Attachments:			
wawf_attachment_1.txt	View Attachment		
Comments:			
Comments for Property Transfer - Contractor to Contractor			

Receiver

Name:	Date of Action:	Phone #:	DSN
ven_amit Patel	2010/11/24 1537 EST	999-888-7045	
Email:		Title:	Action(s):
apatel1850@hotmail.com		ven	
Attachments:			
wawf_attachment_1.txt	Add Attachments	View Attachment	Delete Attachment
Comments:			
<div style="border: 1px solid gray; padding: 5px; margin-top: 10px;">The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachment links.</div>			

Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
ven_amit Patel	2010/11/19 1008 EST / 2010/11/19	999-888-7045	
Email:	Title:	Action(s):	
apatel1850@hotmail.com	ven	[Submitted, Web, Stand Alone]	
Attachments:			
wawf_attachment_1.txt		View Attachment	
Comments:			
Comments for Property Transfer - Contractor to Contractor			

Receiver

Name:	Date of Action:	Phone #:	DSN
ven_amit Patel	2010/11/24 1537 EST	999-888-7045	
Email:	Title:	Action(s):	
apatel1850@hotmail.com	ven		
Attachments:			
wawf_attachment_1.txt		View Attachment	Delete Attachment
 Add Attachments			
Comments:			
<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px; width: fit-content; margin: 0 auto;"> <p>To add another attachment, click the Add Attachment link and repeat the process.</p> </div>			

Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
ven_amit Patel	2010/11/19 1008 EST / 2010/11/19	999-888-7045	
Email:	Title:	Action(s):	
apatel1850@hotmail.com	ven	[Submitted, Web, Stand Alone]	
Attachments:	View Attachment		
wawf_attachment_1.txt			
Comments:	Comments for Property Transfer - Contractor to Contractor		

Receiver

Name:	DSN
ven_amit Patel	
Email:	Action(s):
apatel1850@hotmail.com	ven
Attachments:	View Attachment Delete Attachment
wawf_attachment_1.txt	Add Attachments
Comments:	
<div style="border: 1px solid gray; height: 150px;"></div>	

To view an attachment, click the View Attachment link.



Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN
ven_amit Patel	2010/11/19 1008 EST / 2010/11/19	999-888-7045	
Email:			Action(s):
apatel1850@hotmail.com			[Submitted, Web, Stand Alone]
Attachments:			
wawf_attachment_1.txt			
Comments:			
Comments for Property Transfer - Contractor to Contractor			

File Download

Do you want to open or save this file?

 Name: wawf_attachment_1.txt
Type: Text Document, 10 bytes
From: volunteer.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?](#)

Receiver

Name:	Date of Action:	DSN
ven_amit Patel	2010/11/24 1537 EST	
Email:	Action(s):	
apatel1850@hotmail.com		
Attachments:		
wawf_attachment_1.txt		
Comments:		

A popup window is displayed with options to open or save the attachment.

Click Open.

Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

Header Line Item

Contract Number
LCNXXX78XX101

Initiator

Name:
ven_amit Patel

Email:
apatel1850@hotmail.com

Attachments:
wawf_attachment_1.txt

Comments:
Comments for Property

Receiver

Name:
ven_amit Patel

Email:
apatel1850@hotmail.com

Attachments:
wawf_attachment_1.txt

Comments:

wawf_attachment_1[1].txt - Notepad

File Edit Format View Help

Document attached by the Document Initiator during creation process.....

Shipment Number
AAXY181

DSN

Action(s):
[Submitted, Web, Stand Alone]

DSN

Action(s):

A local application registered for the attachment extension is used to open the attachment.

Delete Attachment

Contractor Property Receiver - Property Transfer / Receipt Document DoD to Contractor

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

Contract Number LCNXXX78XX101	Delivery Order	Shipment Number AAXY181
---	-----------------------	-----------------------------------

Initiator

Name: ven_amit Patel	Date of Action / IRD: 2010/11/19 1008 EST / 2010/11/19	Phone #: 999-888-7045	DSN
Email: apatel1850@hotmail.com	Title: ven	Action(s): [Submitted, Web, Stand Alone]	
Attachments: wawf_attachment_1.txt View Attachment			
Comments: Comments for Property Transfer - Contractor to Contractor			

Click the Preview Document tab to View the entire document.

Receiver

Name: ven_amit Patel	Phone #: 999-888-7045	DSN
Email: apatel1850@hotmail.com	Title: ven	Action(s):
Attachments: wawf_attachment_1.txt View Attachment Delete Attachment		
Comments: <div style="border: 1px solid gray; height: 150px; width: 100%;"></div>		

[Add Attachments](#)

Contractor Property Receiver - Property Transfer/Receipt Document DoD to Contractor

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

Expand All Collapse All

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

[-]Document Information

Losing Contract Number			
LCNXXX78XX101			
Issue Date	Property PCO / Ext	Property ACO / Ext	Government Program Manager / Ext
	FU4417	FU4417	
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext
FU4417		06481	06481

Gaining Information

Gaining Contract Number	Gaining Delivery Order	Gaining Contract Number Type	
Issue Date	Property PCO / Ext	Property ACO / Ext	Government Program Manager / Ext
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext

Shipment Information

Shipment Number	Shipment Date	Estimated	Estimated Delivery Date
AAXY181	2010/11/19		
TCN	Gross Weight	Serial Shipping Container Code	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
Secondary Transportation Tracking Number	Secondary Transportation Tracking Type	Secondary Transportation Tracking Description	
First Line Haul Mode			

[-]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Qty. Received
1001	stock0000001	B8	2	EA	1
	Ship Advice Code				

Contractor Property Receiver - Property Transfer/Receipt Document DoD to Contractor

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

Expand All Collapse All

[-]Document Information

Losing Contract Number				Loss			
LCNXXX78XX101							
Issue Date		Property PCO / Ext		Property ACO / Ext		Government Program Manager / Ext	
		FU4417					
Government Property Administrator / Ext		Contractor Program Manager / Ext		Contractor Property Manager / Ext		Contractor Contract Administrator / Ext	
FU4417						06481	
Gaining Contract Number				Gain			
Issue Date		Property PCO / Ext		Property ACO / Ext		Government Program Manager / Ext	
Government Property Administrator / Ext		Contractor Program Manager / Ext		Contractor Property Manager / Ext		Contractor Contract Administrator / Ext	

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

If after reviewing the Property Transfer information you notice an inaccuracy, you may return to the appropriate tab to correct the information.

Shipment Information			
Shipment Number	Shipment Date	Estimated	Estimated Delivery Date
AAXY181	2010/11/19		
TCN	Gross Weight	Serial Shipping Container Code	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
Secondary Transportation Tracking Number	Secondary Transportation Tracking Type	Secondary Transportation Tracking Description	
First Line Haul Mode			

[-]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Qty. Received
1001	stock0000001	B8	2	EA	1
	Ship Advice Code				

Contractor Property Receiver - Property Transfer/Receipt Document DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Expand All Collapse All

The vendor can expand all document sections by clicking the Expand All link. The Contractor Property Shipper can collapse the contents of the tab by clicking the Collapse All link.

[-]Document Information

Document Information

Losing Contract Number	Losing Delivery Order	Losing Contract Number Type	
LCNXXX78XX101		DoD Contract (FAR)	
Issue Date	Property PCO / Ext	Property ACO / Ext	Government Program Manager / Ext
	FU4417	FU4417	
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext
FU4417		06481	06481

Gaining Information

Gaining Contract Number	Gaining Delivery Order	Gaining Contract Number Type	
Issue Date	Property PCO / Ext	Property ACO / Ext	Government Program Manager / Ext
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext

Shipment Information

Shipment Number	Shipment Date	Estimated	Estimated Delivery Date
AAXY181	2010/11/19		
TCN	Gross Weight	Serial Shipping Container Code	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
Secondary Transportation Tracking Number	Secondary Transportation Tracking Type	Secondary Transportation Tracking Description	
First Line Haul Mode			

[-]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Qty. Received
1001	stock0000001	B8	2	EA	1
	Ship Advice Code				

Contractor Property Receiver - Property Transfer/Receipt Document DoD to Contractor

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

Expand All Collapse All

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

The Contractor Property Shipper can expand and collapse individual headers by clicking on the section headers.

- Submit
- Save Draft Document
- Help

Contractor Property Receiver - Property Transfer/Receipt Document DoD to Contractor

Expand All Collapse All

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

The Contractor Property Shipper can expand and collapse individual headers by clicking on the section headers.

The Receiver needs to do the following on the Header Page before it can be submitted into WAWF:

- 1) Mark the document as 'Received', 'Partial' or 'Reject to Initiator'.
- 2) Date and Sign the Document.

Contractor Property Receiver - Property Transfer/Receipt Document DoD to Contractor

Header Line Item UID Addresses Misc. Info Preview Document

Expand All Collapse All

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

Click the Header tab.

Submit Save Draft Document Help

Gaining Contract Number *	Gaining Delivery Order	Gaining Contract Number Type	
<input type="text" value="GCNXXX78XX101"/>	<input type="text"/>	<input type="text"/>	
Issue Date	Property PCO * / Ext	Property ACO * / Ext	Government Program Manager / Ext
<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Shipment Information

Shipment Number	Shipment Date	Estimated	Estimated Delivery Date
AAXY181	2010/11/19		
TCN	Gross Weight	Serial Shipping Container Code	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
Secondary Transportation Tracking Number		Secondary Transportation Tracking Type	
First Line Haul Mode			

Summary of Detail Level Information

1 CLIN/SLIN(s)

Routing Information

Role

Contractor Property Shipper
 Contractor Property Receiver
 Property Ship From
 Property Ship To

Please note the Action section. You can take three different actions on the document as a Property Receiver:

- 1) Received
- 2) Partially Received
- 3) Reject to Initiator

GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
 FEDERAL
 GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
 FEDERAL

* = Required Fields

Action By: 1QU78 *

- Received**
- Partially Received**
- Reject to Initiator**

Signature Date

Signature of Authorized Property Recipient

Gaining Contract Number *	Gaining Delivery Order	Gaining Contract Number Type	
<input type="text" value="GCNXXX78XX101"/>	<input type="text"/>	<input type="text"/>	
Issue Date	Property PCO * / Ext	Property ACO * / Ext	Government Program Manager / Ext
<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Shipment Information

Shipment Number	Shipment Date	Estimated	Estimated Delivery Date
AAXY181	2010/11/19		
TCN	Gross Weight	Serial Shipping Container Code	

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

First Line Haul Mode

Summary of Detail Level Information

1 CLIN/SLIN(s)

Routing Information

Role

Contractor Property Shipper
 Contractor Property Receiver
 Property Ship From
 Property Ship To

... AND ELECTRONICS COMPANY, INC.

... AND ELECTRONICS COMPANY, INC.

* = Required Fields

Action By: 1QU78 *

'Received' Action:

- 1) Use this option if all the ULLs are marked as either Received or Rejected. The total Quantity Shipped is accounted for by adding Quantity Received and Quantity Rejected for all Line Items.
- 2) Signature Date and Signature are required.
- 3) Comments on the Misc. Info page are optional for this action.
- 4) Document moves on to the Receiver's History Folder after this action.

Received

Partially Received

Reject to Initiator

Signature Date

Signature

Signature of Authorized Property Recipient

Gaining Contract Number *	Gaining Delivery Order	Gaining Contract Number Type	
<input type="text" value="GCNXXX78XX101"/>	<input type="text"/>	<input type="text"/>	
Issue Date	Property PCO * / Ext	Property ACO * / Ext	Government Program Manager / Ext
<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Shipment Information

Shipment Number	Shipment Date	Estimated	Estimated Delivery Date
AAXY181	2010/11/19		
TCN	Gross Weight	Serial Shipping Container Code	

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

First Line Haul Mode

Summary of Detail Level Information

1 CLIN/SLIN(s)

Routing Information

Role

Contractor Property Shipper
 Contractor Property Receiver
 Property Ship From
 Property Ship To

* = Required Fields

Action By: 1QU78 *

- Received
- Partially Received
- Reject to Initiator

'Partially Received' Action:

- 1) Use this option if one or more Ull is left blank; that is, not marked as either Received or Rejected. The total Quantity Shipped is not accounted for by adding Quantity Received and Quantity Rejected for all Line Items.
- 2) Signature Date and Signature are required.
- 3) Comments on the Misc. Info page are required for this action.
- 4) Document moves on to the Receiver's Hold Folder after this action.

ND ELECTRONICS COMPANY, INC.

ND ELECTRONICS COMPANY, INC.

Signature Date

Signature

Signature of Authorized Property Recipient

Gaining Contract Number *	Gaining Delivery Order	Gaining Contract Number Type	
<input type="text" value="GCNXXX78XX101"/>	<input type="text"/>	<input type="text"/>	
Issue Date	Property PCO * / Ext	Property ACO * / Ext	Government Program Manager / Ext
<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Shipment Information

Shipment Number	Shipment Date	Estimated	Estimated Delivery Date
AAXY181	2010/11/19		
TCN	Gross Weight	Serial Shipping Container Code	

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

First Line Haul Mode

Summary of Detail Level Information
1 CLIN/SLIN(s)

Routing Information

Role
Contractor Property Shipper
Contractor Property Receiver
Property Ship From
Property Ship To

'Reject to Initiator' Action:

- 1) Use this option if all the Ulls are marked as Rejected or if you need to reject the document back to the Shipper to recall, makes changes, and resubmit. In the case of Shipper recall, you need not have taken action on the UID page
- 2) Signature Date and Signature are not applicable.
- 3) Comments on the Misc. Info page are required for this action.
- 4) Document moves on to the Shipper's Rejected Documents Folder after this action.

* = Required Fields

Action By: 1QU78 *

Received

Partially Received

Reject to Initiator

Signature Date

Signature of Authorized Property Recipient

Gaining Contract Number *	Gaining Delivery Order	Gaining Contract Number Type	
<input type="text" value="GCNXXX78XX101"/>	<input type="text"/>	<input type="text"/>	
Issue Date	Property PCO * / Ext	Property ACO * / Ext	Government Program Manager / Ext
<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Shipment Information

Shipment Number	Shipment Date	Estimated	Estimated Delivery Date
AAXY181	2010/11/19		
TCN	Gross Weight	Serial Shipping Container Code	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
Secondary Transportation Tracking Number		Secondary Transportation Tracking Type	
First Line Haul Mode			

Summary of Detail Level Information

1 CLIN/SLIN(s)

Routing Information

Role	Location Code	Entity Name
Contractor Property Shipper	06481	...
Contractor Property Receiver	1QU78	...
Property Ship From	06481	...
Property Ship To	1QU78	...

Enter the signature date and click the 'Signature' button.

* = Required Fields

Action By: 1QU78 *

Received

Partially Received

Reject to Initiator

Signature Date

Signature

Signature of Authorized Property Recipient

WAWF Password Confirmation

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

The Password confirmation page is displayed.

WAWF Password Confirmation

User ID	ven_amit
Password *	●●●●●●●●

Enter your password.

WAWF Password Confirmation

User ID	ven_amit
Password *	●●●●●●

Enter your password.

Click the Next button to continue.



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

Contractor Property Receiver - Property Transfer/Receipt Document DoD to Contractor

Expand All Collapse All

[+]Document Information

Losing Information			
Losing Contract Number	Losing Delivery Order	Losing Contract Number Type	
LCNXXX78XX101		DoD Contract (FAR)	
Issue Date	Property PCO / Ext	Property ACO / Ext	Government Program Manager / Ext
	FU4417	FU4417	
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext
FU4417		06481	06481

Gaining Information			
Gaining Contract Number	Gaining Delivery Order	Gaining Contract Number Type	
GCNXXX78XX101		DoD Contract (FAR)	
Issue Date	Property PCO / Ext	Property ACO / Ext	Government Program Manager / Ext
	FU4417	FU4417	
Government Property Administrator / Ext	Contractor Program Manager / Ext	Contractor Property Manager / Ext	Contractor Contract Administrator / Ext

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.

Shipment Information			
Shipment Number	Shipment Date	Estimated Delivery Date	Serial Shipping Container Code
AAXY181	2010/1		
TCN	Gross Weight	Bill of Lading	Lading Type
Transportation Leg	Standard Carrier Alpha Code	Secondary Transportation Tracking Number	Secondary Transportation Tracking Type
Secondary Transportation Tracking Description	Secondary Transportation Tracking Type	Secondary Transportation Tracking Description	Secondary Transportation Tracking Type
First Line Haul Mode			

Click the OK button on the popup to Submit the document.

[+]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Qty. Received
1001	stock0000001	B8	2	EA	1
	Ship Advice Code				

Success

The Property Transfer/Receipt Document

After the Property Transfer Document has been submitted, the WAWF system informs you that the submission was successful.
E-mails, FTP and EDI notifications were sent as applicable.

Losing Contract Number Losing Delivery

LCNXXX78XX101

ent Number

AXY181

Email sent to Shipper: lesley@caci.com

Email sent to Shipper: wawf@caci.com

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 8P, ISA08: 11--99_YY8, GS03: 777

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 77, ISA08: 7777777, GS03: 777777

Notification sent for CAGE code 06481 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Dev/Version420/FTPEDIDirectory/FTPNotificationsTEMP/06481

[Send Additional Email Notification](#)



If you would like to add more addresses, click the Send Additional Email Notifications link.

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Success

The Property Transfer/Receipt Document (Contractor to Contractor) was successfully received.

Losing Contract Number	Losing Delivery		nt Number
LCNXXX78XX101		This concludes the overview demonstration for doing Property Receipt by a Contractor Receiver of a Contractor Shipped Property Transfer Document.	XY181

Email sent to Shipper: lesley@caci.com

Email sent to Shipper: wawf@caci.com

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 8P, ISA08: 11--99_YY8, GS03: 777

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 77, ISA08: 7777777, GS03: 777777

Notification sent for CAGE code 06481 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Dev/Version420/FTPEDIDirectory/FTPNotificationsTEMP/06481

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