Welcome to Wide Area Workflow!

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

WARNING!

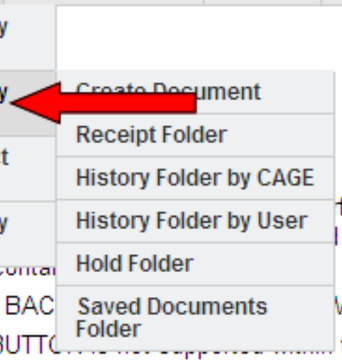
- If using a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, then the text must first be cut/copied out of the word processor program and pasted into 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



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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

Contractor Property Shipper
Contractor Property Receiver
Contractor Contract Administrator
Contractor Property Ship From

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

Contractor Property Receiver Receipt Folder

Welcome to Wide Area Workflow!

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

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Select the Receipt Folder.

Help

Search Criteria - Property Receipt Folder

The Search Criteria page is displayed.

CAGE Code *

Select Location Code

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 *

1QU78

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

Losing Contract Number

ng 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 *

1QU78

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

Losing Contract Number

ng Delivery Order

Gaining Contract Number

Gaining Delivery Order

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

Shipper / Shipper Extension

Ship To / Ship To 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 *

1QU78

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

Losing Contract Number

ng Delivery Order

Gaining Contract Number

Gaining Delivery Order

Shipper / Shipper Extension

Ship To / Ship To Extension

Shipment No.

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.

Type Document

All Documents

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 *

1QU78

Losing Contract Number

LCNXXX78XX101

Enter the Losing Contract Number

Gaining Contract Number

Shipper / Shipper Extension

Ship To / Ship To Extension

Ship From / Ship From Extension

Shipment No.

Type Document

Property Transfer

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 *

1QU78

Losing Contract Number

LCNXXX78XX101

Enter the Losing Contract Number.

Gaining Contract Number

Shipper / Shipper Extension

Ship To / Ship To Extension

Ship From / Ship From Extension

Shipment No.

Type Document

Property Transfer

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

Click the Submit button.

Submit

Help

Property Receipt Folder for '1QU78' (2 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	Hol
1	Property Transfer	06481	LCNXXX78XX101				AAXY181	2010-11-19		Submitted		H
2	Property Transfer	06481	LCNXXX78XX101				AAXY182	2010-11-19		Submitted		H

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

Return | Help

Property Receipt Folder for '1QU78' (2 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	Hol
1	Property Transfer	06481	LCNXXX78XX101				AAXY181	2010-11-19		Submitted		H
2	Property Transfer	06481	LCNXXX78XX101				AAXY182	2010-11-19		Submitted		H

Return | Help

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.

Contractor Property Receiver - Property Transfer/Receipt Document - Spawn to Vendor

Header | Line Item | UID | 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	elivery Order	Losing Contract Number Type	
LCNXXX78XX101		DoD Contract (FAR)	
Issue Date		**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	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**
YYYY/MM/DD			
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

First Line Haul Mode

Summary of Detail Level Information

1 CLIN/SLIN(s)

Routing Information

Role	Location Code	Extension	Name
Contractor Property Shipper	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.

Contractor Property Receiver - Property Transfer/Receipt Document - Spawn to Vendor

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

* = Required Fields

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

Notes:

1) Gaining Contract Number, Property PCO and Property ACO are mandatory upon receipt, if not entered by the Contractor Shipper during create.

2) Gaining Contract Number, Property PCO and Property ACO can be updated by the Property Receiver, if entered by the Contractor Shipper during create.

Losing Contract Number		Government Program Manager / Ext
LCNXXX78XX101		
Issue Date		

Government Property Administrator / Ext	Contractor Program Ma	Contractor Contract Administrator / Ext
FU4417		06481

Gaining Contract Number *	Gaining Del	

Issue Date	Property PCO * / Ext	Property ACO * / Ext	Government Program Manager / Ext
YYYY/MM/DD			

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

First Line Haul Mode

Summary of Detail Level Information

1 CLIN/SLIN(s)

Routing Information

Role	Location Code	Extension	Name
Contractor Property Shipper	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.

Contractor Property Receiver - Property Transfer/Receipt Document - Spawn to Vendor

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

* = Required Fields

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

Enter the Required fields.

Gaining Information

Gaining Contract Number *	ivery Order	Gaining Contract Number Type	
GCNXXX78XX101			
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
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	Extension	Name
Contractor Property Shipper	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.

Contractor Property Receiver - Property Transfer/Receipt Document - Spawn to Vendor

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

* = Required Fields

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

Notes:

1) For 'Spawn to Vendor' scenario, the Property Receiver has to add the 2D Compliant and the Property Category Code by clicking on the 'Edit UID' link on the Line Item Page.

2) For any Property Transfer Document spawned from a Reparables Receiving Report, the Property Receiver has to add the 2D Compliant and the Property Category Code by clicking on the 'Edit UID' link on the Line Item Page.

Losing Information

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

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

First Line Haul Mode

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

Routing Information

Role	Location Code	Extension	Name
Contractor Property Shipper	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0001	stockpartnumber1	MG	2	LO	G

Qty. Received
0

Description
Submitted via RR532_SS-ZLot-GIAI-Milstrip-Packed.856 Zero lot CLIN with Actual Quan

789 123456789 123456789 12345

Edit UID
Edit

Milstrip No.	Milstrip Qty.
MILSTRIPNUM2345	2

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

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0002	STOCKPARTNUMBER2	MG	2	EA	G

Qty.

Description
non zero lot CLIN, single M

Edit UID
Edit

Milstrip No.
MILSTRIPNUM234

Notes:

1) For 'Spawn to Vendor' scenario, the Property Receiver has to add the 2D Compliant and the Property Category Code by clicking on the 'Edit UID' link on the Line Item Page.

2) For any Property Transfer Document spawned from a Reparables Receiving Report, the Property Receiver has to add the 2D Compliant and the Property Category Code by clicking on the 'Edit UID' link on the Line Item Page.

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0003	stockPARTnumber3	MG	2	EA	G

Qty. Received
0

Description
non zero lot CLIN with multiple MILSTRIP

Edit UID
Edit

Milstrip No.	Milstrip Qty.
MILSTRIPNUMBER	1
NONE	1

Save Draft Document | Help

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0001	stockpartnumber1	MG	2	LO	G

Qty. Received
0

Description
Submitted via RR532_SS-ZLot-GIAI-Milstrip-Packed.856 Zero lot CLIN with Actual Quantity, single MILSTRIP 123456789 123456789 123456789 123456789 123456789 123456789 123456789 12345

Edit UID
Edit

Click the 'Edit' link under 'Edit UID'.

Milstrip No.	Milstrip Qty.
MILSTRIPNUM2345	2

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0002	STOCKPARTNUMBER2	MG	2	EA	G

Qty. Received
0

Description
non zero lot CLIN, single MILSTRIP

Edit UID
Edit

Milstrip No.	Milstrip Qty.
MILSTRIPNUM234	2

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0003	stockPARTnumber3	MG	2	EA	G

Qty. Received
0

Description
non zero lot CLIN with multiple MILSTRIP

Edit UID
Edit

Milstrip No.	Milstrip Qty.
MILSTRIPNUMBER	1
NONE	1

Save Draft Document | Help

Edit 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

2D Compliant *	Property Category Code *

The UID page is displayed.

UID Number
0-UID/NUM001
0-UID/NUM002

Save UID | Previous | Save Draft Document | Help

Edit 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

2D Compliant *	Property Category Code *
Y	E

UID Number
0-UID/NUM001
0-UID/NUM002

Select the 2D Compliant and the Property Category Code from the dropdown list.

Please note that the Property Receiver cannot update any other UID information via this page.

Save UID | Previous | Save Draft Document | Help

Edit 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

2D Compliant *	Property Category Code *
Y	E

UID Number
0-UID/NUM001
0-UID/NUM002

Select the 2D Compliant and the Property Category Code from the dropdown list.

Please note that the Property Receiver cannot update any other UID information via this page.

Click the Save UID button.

Save UID | Previous | Save Draft Document | Help

Contractor Property Receiver - Property Transfer Document - Spawn to Vendor

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

2D Compliant	Property Category Code
Y	E

UID Number
0-UID/NUM001
0-UID/NUM002

The UID Summary Page is displayed.

Previous | Save Draft Document | Help

Contractor Property Receiver - Property Transfer Document - Spawn to Vendor

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

2D Compliant	Property Category Code
Y	E

UID Number
0-UID/NUM001
0-UID/NUM002

Click the Edit UID link to go back and update the 2D Compliant and the Property Category Code.

The UID Summary Page is displayed.

Previous | Save Draft Document | Help

Contractor Property Receiver - Property Transfer Document - Spawn to Vendor

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

2D Compliant	Property Category Code
Y	E

UID Number
0-UID/NUM001
0-UID/NUM002

The UID Summary Page is displayed.

Click the Previous button.

Previous | Save Draft Document | Help

= Required Fields

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0001	stockpartnumber1	MG	2	LO	G

Qty. Received
0

Description
Submitted via RR532_SS-ZLot-GIAI-Milstrip-Packed.856 Zero lot CLIN with Actual Q 456789 123456789 123456789 12345

Edit UID
Edit

Milstrip No.	Milstrip Qty.
MILSTRIPNUM2345	

The Line Item Summary Page is displayed.

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0002	STOCKPARTNUMBER2	MG	2	EA	G

Qty. Received
0

Description
non zero lot CLIN, single MILSTRIP

Edit UID
Edit

Milstrip No.	Milstrip Qty.
MILSTRIPNUM234	2

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0003	stockPARTnumber3	MG	2	EA	G

Qty. Received
0

Description
non zero lot CLIN with multiple MILSTRIP

Edit UID
Edit

Milstrip No.	Milstrip Qty.
MILSTRIPNUMBER	1
NONE	1

Save Draft Document | Help

– Required Fields

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0001	stockpartnumber1	MG	2	LO	G

Qty. Received
0

Description
Submitted via RR532_SS-ZLot-GIAI-Milstrip-Packed.856 Zero lot CLIN with Actual Q 456789 123456789 123456789 12345

Edit UID
Edit

Milstrip No.	Milstrip Qty.
MILSTRIPNUM2345	

The Line Item Summary Page is displayed.

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0002	STOCKPARTNUMBER2	MG	2	EA	G

Qty. Received
0

Description
non zero lot CLIN, single MILSTRIP

Edit UID
Edit

Milstrip No.	Milstrip Qty.
MILSTRIPNUM234	2

Click the 'Edit' link under 'Edit UID' to update the UID information for other Line Items and repeat the process.

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0003	stockPARTnumber3	MG	2	EA	G

Qty. Received
0

Description
non zero lot CLIN with multiple MILSTRIP

Edit UID
Edit

Milstrip No.	Milstrip Qty.
MILSTRIPNUMBER	1
NONE	1

Save Draft Document | Help

Contractor Property Receiver - Property Transfer/Receipt Document - Spawn to Vendor

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

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

* = Required Fields

Item No.	Qty. Shipped	Unit	Ship Advice Code
1001	2	EA	

Qty. Received
0

Description
Line Item description...

Click the UID tab to go to the UID Page.

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

Save Draft Document | Help

Contractor Property Receiver - Property Transfer/Receipt Document - Spawn to Vendor

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

The UID tab is displayed

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

	Receive All	Reject All
Collapse All Expand … t Level:	☐	☐

[-]	Item No.	Qty. Shipped	Qty. Received	Qty. Rejected	Receive All	Reject All
	1001	2	0	0	☐	☐

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	○	○
UID_number_000000000000789012	○	○

Save Draft Document | Print UID | Help

Contractor Property Receiver - Property Transfer/Receipt Document - Spawn to Vendor

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

The UID tab is displayed

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

	Receive All	Reject All
Collapse All Expand … t 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 UIIs as 'Received' or 'Rejected'

Current Part Number … ber Cost	Current Part Number Effective Date

2D Compliant … gory
Y

UID Number	Receive	Reject
UID_number_000000000000123456	○	○
UID_number_000000000000789012	○	○

Save Draft Document | Print UID | Help

Contractor Property Receiver - Property Transfer/Receipt Document - Spawn to Vendor

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

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

Collapse All Expand All

	Receive All	Reject All
Document Level:	☑	☐

[-]	Item No.	Qty. Shipped	Qty. Received	Qty. Rejected	Receive All	Reject All
	1001	2	2	0	☑	☐

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	◉	○
UID_number_000000000000789012	◉	○

Save Draft Document Print UID Help

Check the 'Receive All' checkbox at the Document level to Mark all UIIs 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 UIIs are marked.

Contractor Property Receiver - Property Transfer/Receipt Document - Spawn to Vendor

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

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

Collapse All Expand All

	Receive All	Reject All
Document Level:	☐	☑

[-]	Item No.	Qty. Shipped	Qty. Received	Qty. Rejected	Receive All	Reject All
	1001	2	0	2	☐	☑

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	○	◉
UID_number_000000000000789012	○	◉

Save Draft Document Print UID Help

Check the 'Reject All' checkbox at the Document level to Mark all UIIs 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 UIIs are marked.

Contractor Property Receiver - Property Transfer/Receipt Document - Spawn to Vendor

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

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

Collapse All Expand All

	Receive All	Reject All
Document Level:	☐	☐

[-]	Item No.	Qty. Shipped	Qty. Received	Qty. Rejected	Receive All	Reject All
	1001	2	2	0	☑	☐

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	◉	○
UID_number_000000000000789012	◉	○

Save Draft Document Print UID Help

Check the 'Receive All' checkbox at the Line Item level to Mark all UIIs 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 UIIs are marked.

Contractor Property Receiver - Property Transfer/Receipt Document - Spawn to Vendor

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

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

Collapse All Expand All

	Receive All	Reject All
Document Level:	☐	☐

[-]	Item No.	Qty. Shipped	Qty. Received	Qty. Rejected	Receive All	Reject All
	1001	2	0	2	☐	☑

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	○	◉
UID_number_000000000000789012	○	◉

Save Draft Document Print UID Help

Check the 'Reject All' checkbox at the Line Item level to Mark all UIIs 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 UIIs are marked.

Contractor Property Receiver - Property Transfer/Receipt Document - Spawn to Vendor

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

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

Collapse All Expand All

	Receive All	Reject All
Document Level:	☐	☐

[-]	Item No.	Qty. Shipped	Qty. Received	Qty. Rejected	Receive All	Reject All
	1001	2	1	1	☐	☐

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	◉	○
UID_number_000000000000789012	○	◉

UIIs 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 UIIs are marked.

Save Draft Document Print UID Help

Contractor Property Receiver - Property Transfer/Receipt Document - Spawn to Vendor

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: Receive

[-]	Item No.	Qty. Shipped	Qty. Received	Qty. Rejected	Receive	
	1001	2	1	1		

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		
UID_number_000000000000789012		

UIIs 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 UIIs are marked.

Save Draft Document Print UID Help

Contractor Property Receiver - Property Transfer / Receipt Document Spawn to Vendor

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

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		AAXY181

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			
Address 1			
21240 BURBANK BLVD		RIVE	
Address 2			
Address 3		Address 3	
Address 4		Address 4	
City	State / Zip	City	State / Zip
WOODLAND HILLS	CA 913676675	CHANTILLY	VA 201512218
Country	Military Location Description	Country	Military Location Description
USA		USA	

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

Property Ship To		Property Ship From	
CAGE	Extension	CAGE	Extension
1QU78		06481	
Activity Name 1		Activity Name 1	
CACI INC FEDERAL		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	
Activity Name 2		Activity Name 2	

Contractor Property Receiver - Property Transfer / Receipt Document Spawn to Vendor

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

Contract Number	Delivery Order	Shipment Number
LCNXXX78XX101		

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 Shipper			Contractor Property Receiver		
CAGE	Extension		CAGE		
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					
Address 1					
21240 BURBANK BLVD			RIVE		
Address 2					
Address 3			Address 3		
Address 4			Address 4		
City	State	Zip	City	State	Zip
WOODLAND HILLS	CA	913676675	CHANTILLY	VA	201512218
Country	Military Location Description		Country	Military Location Description	
USA			USA		

Property Ship To		Property Ship From	
CAGE	Extension	CAGE	Extension
1QU78		06481	
Activity Name 1		Activity Name 1	
CACI INC FEDERAL		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	
Activity Name 2		Activity Name 2	

Contractor Property Receiver - Property Transfer / Receipt Document Spawn to Vendor

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:

Save Draft Document | Help

Contractor Property Receiver - Property Transfer / Receipt Document Spawn to Vendor

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			

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 UII is rejected.
4) Comments are optional for all other scenarios.

Receiver

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

Comments:

Save Draft Document | Help

Contractor Property Receiver - Property Transfer / Receipt Document Spawn to Vendor

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			hment
Comments:			
Comments for Property Transfer -			

Click the 'Add Attachments' link to add attachments.

Receiver

Name:		DSN
ven_amit Patel		5
Email:	**Title:**	**Action(s):**
apatel1850@hotmail.com	ven	
Attachments:		

Add Attachments

Comments:

Save Draft Document | Help

Contractor Property Receiver - Property Transfer / Receipt Document - Spawn to Vendor

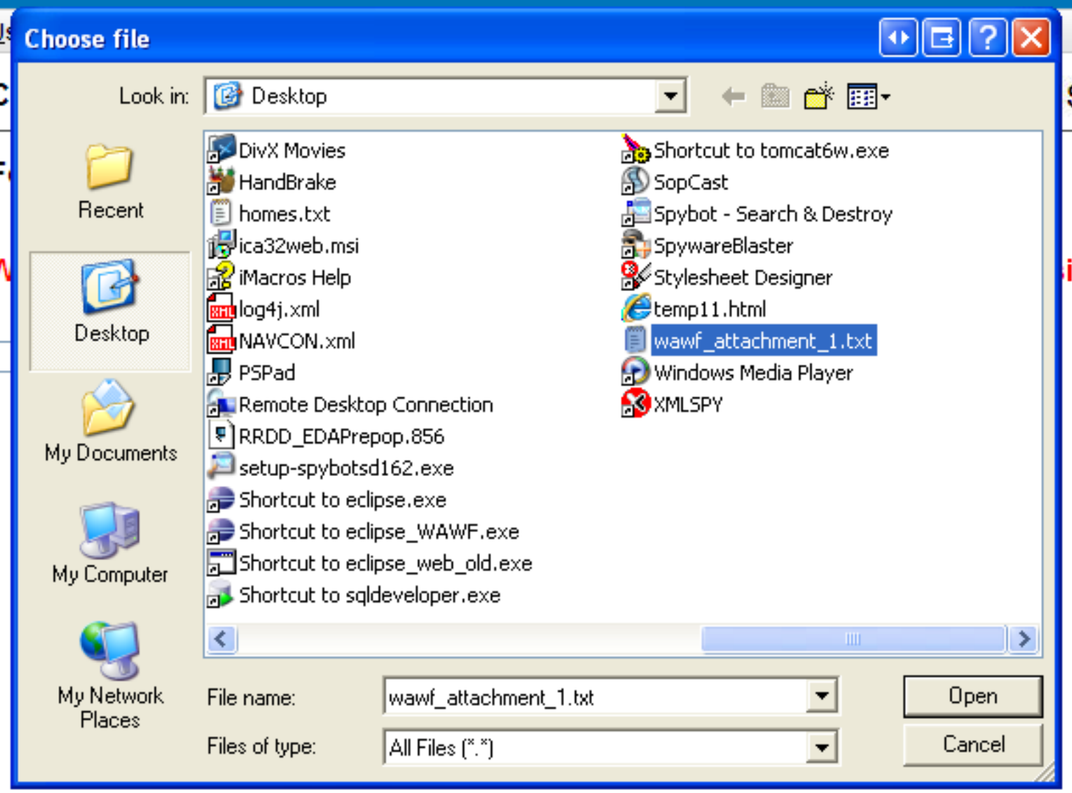
Form - Attachments

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

Browse...

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

Upload | Return | Help



Spawn to Vendor

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

Select the File you wish to upload.

Upload | Return | Help

Contractor Property Receiver - Property Transfer / Receipt Document Spawn to Vendor

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\amp Browse...

Click the Upload button to upload the attachment file.

Upload | Return | Help

Contractor Property Receiver - Property Transfer / Receipt Document Spawn to Vendor

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:

The attachment is now saved on the document.

Save Draft Document | Help

Contractor Property Receiver - Property Transfer / Receipt Document Spawn to Vendor

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:			

The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachment links.

Save Draft Document | Help

Contractor Property Receiver - Property Transfer / Receipt Document Spawn to Vendor

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:

To add another attachment, click the Add Attachment link and repeat the process.

Save Draft Document | Help

Contractor Property Receiver - Property Transfer / Receipt Document Spawn to Vendor

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			

To view an attachment, click the View Attachment link.

Receiver

Name:		DSN
ven_amit Patel	5	
Email:		**Action(s):**
apatel1850@hotmail.com	ven	
Attachments:		
wawf_attachment_1.txt	View Attachment Delete Attachment	
	Add Attachments	
Comments:		

Save Draft Document | Help

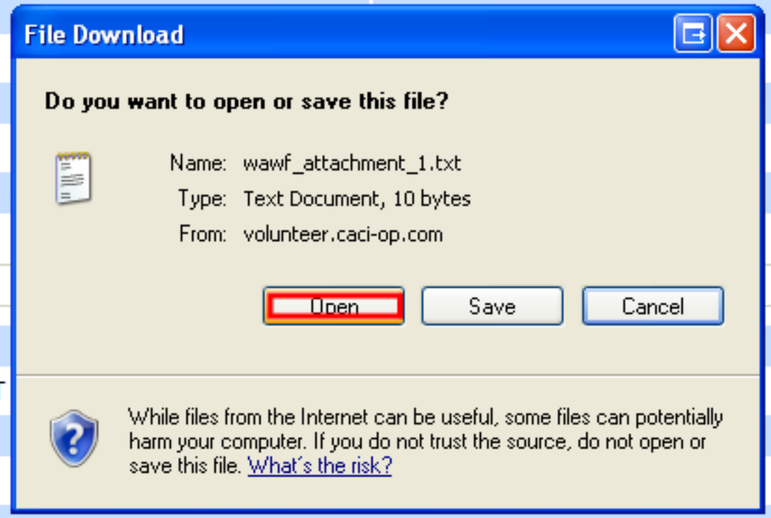
Contractor Property Receiver - Property Transfer / Receipt Document Spawn to Vendor

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			



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		lete Attachment
Comments:		

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

Click Open.

Save Draft Document | Help

Wide Area Workflow

User ID : ven_amit

User | Vendor | Property Transfer | Documentation | Lookup | Logout

Contractor Property Receiver - Property Transfer / Receipt Document Spawn to Vendor

Header | Line Ite

Contract Number
LCNXXX78XX101

Shipment Number
AAXY181

Initiator

Name:
ven_amit Patel

Email:
apatel1850@hotmai

Attachments:
wawf_attachment_1

Comments:
Comments for Prope

DSN

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

Receiver

Name:
ven_amit Patel

Email:
apatel1850@hotmail.com

Attachments:
wawf_attachment_1.txt

Comments:

DSN

Title:
ven

Action(s):

lete Attachment

Save Draft Document | Help

wawf_attachment_1[1].txt - Notepad

File Edit Format View Help

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

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

Contractor Property Receiver - Property Transfer / Receipt Document Spawn to Vendor

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			

Click the Preview Document tab to View the entire document.

Receiver

Name:		Phone #:	DSN
ven_amit Patel	[illegible]	999-888-7045	
Email:		**Title:**	**Action(s):**
apatel1850@hotmail.com		ven	
Attachments:			
wawf_attachment_1.txt		View Attachment Delete Attachment	
		Add Attachments	
Comments:			

Save Draft Document | Help

Contractor Property Receiver - Property Transfer/Receipt Document Spawn to Vendor

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	Los		
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 Spawn to Vendor

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.

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

[-]Document Information

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

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 Spawn to Vendor

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

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**	
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 Spawn to Vendor

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 Spawn to Vendor

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.

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.

Submit Save Draft Document Help

Contractor Property Receiver - Property Transfer/Receipt Document Spawn to Vendor

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
GCNXXX78XX101		

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
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	GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Contractor Property Receiver	DERAL
Property Ship From	GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Property Ship To	DERAL

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

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

* = Required Fields

Action By: 1QU78 *

- [ ] Received
- [ ] Partially Received
- [ ] Reject to Initiator

Signature Date

YYYY/MM/DD

Signature

Signature of Authorized Property Recipient

Submit | Save Draft Document | Previous | Print | Help

Gaining Contract Number *	Gaining Delivery Order	Gaining Contract Number Type
GCNXXX78XX101		

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
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 Informati

1 CLIN/SLIN(s)

'Received' Action:

1) Use this option if all the UIIs 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.

Routing Information

Role	
Contractor Property Shipper	CE AND ELECTRONICS COMPANY, INC.
Contractor Property Receiver	
Property Ship From	CE AND ELECTRONICS COMPANY, INC.
Property Ship To	

* = Required Fields

Action By: 1QU78 *

- [x] Received
- [ ] Partially Received
- [ ] Reject to Initiator

Signature Date

YYYY/MM/DD

Signature

Signature of Authorized Property Recipient

Submit | Save Draft Document | Previous | Print | Help

Gaining Contract Number *	Gaining Delivery Order	Gaining Contract Number Type
GCNXXX78XX101		

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
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	ND ELECTRONICS COMPANY, INC.
Contractor Property Receiver	
Property Ship From	ND ELECTRONICS COMPANY, INC.
Property Ship To	

'Partially Received' Action:

1) Use this option if one or more UII 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.

* = Required Fields

Action By: 1QU78 *

- [ ] Received
- [x] Partially Received
- [ ] Reject to Initiator

Signature Date

YYYY/MM/DD

Signature

Signature of Authorized Property Recipient

Submit | Save Draft Document | Previous | Print | Help

Gaining Contract Number *	Gaining Delivery Order	Gaining Contract Number Type
GCNXXX78XX101		

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
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)

'Reject to Initiator' Action:

1) Use this option if all the UIIs are marked as Rejected or if you need to reject the document back to the Shipper to recall, make 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.

Routing Information

Role	
Contractor Property Shipper	AND ELECTRONICS COMPANY, INC.
Contractor Property Receiver	
Property Ship From	AND ELECTRONICS COMPANY, INC.
Property Ship To	

* = Required Fields

Action By: 1QU78 *

- [ ] Received
- [ ] Partially Received
- [x] Reject to Initiator

Signature Date

Signature

Signature of Authorized Property Recipient

Submit | Save Draft Document | Previous | Print | Help

Gaining Contract Number *	Gaining Delivery Order	Gaining Contract Number Type
GCNXXX78XX101		

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
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
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.

, INC.

, INC.

* = Required Fields

Action By: 1QU78 *

- [x] Received
- [ ] Partially Received
- [ ] Reject to Initiator

Signature Date

2010/11/24

Signature

Signature of Authorized Property Recipient

Submit | Save Draft Document | Previous | Print | Help

WAWF Password Confirmation

User ID	ven_amit
Password *	

The Password confirmation page is displayed.

Next | Previous | Help

WAWF Password Confirmation

User ID	ven_amit
Password *	••••••••

Enter your password.

Next | Previous | Help

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 Spawn to Vendor

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

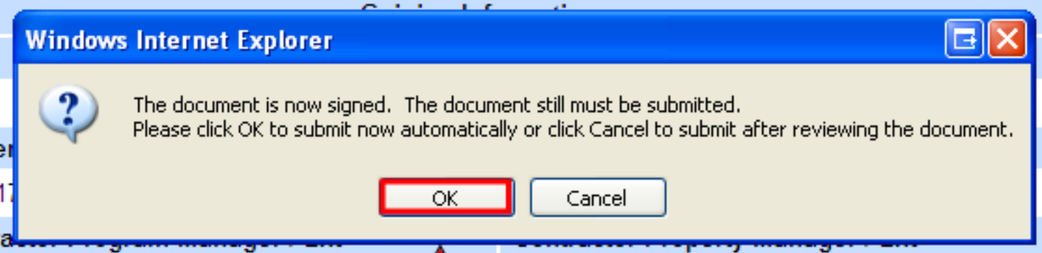
Gaining Information			
Gaining Contract Number			
GCNXXX78XX101			
Issue Date	**Proper**		**Government Program Manager / Ext**
	FU441		
Government Property Administrator / Ext	**Contra**		**Contractor Contract Administrator / Ext**

Shipment Information			
Shipment Number	**Shipment**		**Estimated Delivery Date**
AAXY181	2010/1		
TCN	**Gross W**		**Serial Shipping Container Code**

Transportation Leg	**Standard Carrier Alpha Code**	**Bill of L**	**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				



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

Success

The Property Transfer/Receipt Document

Losing Contract Number	Losing Delivery	ent Number
LCNXXX78XX101		AXY181

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.

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.

Wed Nov 24 15:42:49 EST 2010

Return | Help

Success

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

Losing Contract Number	Losing Delivery Order	Gaining Contract Number	Gaining Delivery Order	Shipment Number
LCNXXX78XX101		GCNXXX78XX101		AAXY181

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 Notifications

Wed Nov 24 15:42:49 EST 2010

This concludes the overview demonstration for doing Property Receipt by a Contractor Receiver of a Contractor Shipped Property Transfer Document.

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