

Welcome to Wide Area Workflow!
Please start by selecting one of the button links from the menu above.

Vendor Messages

(2013-JAN-17) System: [All](#) Subject: *Message For: All Users*

Version:	5.5.0 Test BUILD02_11
Build Date:	10/04/2013
Application Server:	WebSphere 8.5.5.0
UTED C	IBM WS 8.5.5.0

This presentation provides an overview for creating a Property Transfer Document from Template.

The Property Transfer document provides accountability and reporting of Government property in possession of contractors.

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



Welcome to Wide Area Workflow!
Please start by selecting one of the button links from the menu above.

To begin creating a Property Transfer document, the Contractor Shipper can mouse over the Property Transfer Menu option to display the Create Document sub menu option.

(2013-JAN-17) System: *All* Subject: *Message For: All Users*

Version:	5.5.0 Test BUILD02_11
Build Date:	10/04/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0
Database:	TPRIM550
FTP/EDI Server:	Commodore
FTP/EDI Server Path:	/caci_db/efp/WAWF_RA_sec/Test/Version550/FTPEDIDirectory
Operating System:	Solaris 10
Status:	Production
Current Usage:	5.5.0 Testing

- Contractor Property Shipper
- Contractor Receiver (Property)
- Contractor Receiver (Acquisition)
- Contractor Program Manager
- Contractor Contract Administrator
- Contractor Property Ship From
- Contractor Property Ship To

- Create Document
- Shipment Folder
- Rejected Shipments Folder
- Saved Documents Folder
- View Only Folder
- View Only Saved Documents Folder

Select the Create Document option.

come to W...
g one of the button links from the menu above.

Subject: *Message For: All Users*

Ver:	5.5.0 Test BUILD02_11
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Operating System:	Solaris 10
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Current Usage:	5.5.0 Testing

Help

Contractor Property Shipper - Property Transfer/Receipt Document

Workflow Selection

* Asterisk indicates required entry.

Select Property Transfer WorkFlow: *

- Contractor to another Contractor
- Contractor to DoD
- Contractor (Contract to Contract)

WAWF's Property Transfer document accounts for transfer of property in three scenarios:

- 1) From one Contractor to another Contractor.
- 2) From Contractor to the Government.
- 3) From one Contract to another Contract, for the same Contractor.

Contractors may use the Form DD 1149, the Form DD 1348-1, or some other approved form to provide the data to key into the WAWF forms.

[Next](#) [Reset](#) [Help](#)

Contractor Property Shipper - Property Transfer/Receipt Document

Workflow Selection

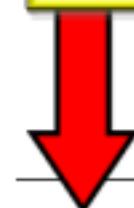
* Asterisk indicates required entry.

Select Property Transfer WorkFlow: *

- Contractor to another Contractor
- Contractor to DoD
- Contractor (Contract to Contract)

Select the appropriate Property Transfer Document workflow.

Click the Next button to continue.



[Next](#) [Reset](#) [Help](#)

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> Contract Info

* Asterisk indicates required entry.

Losing Contract Information:

Gaining Contract Information:

Losing Contract Number Type	Contract Number *	Delivery Order	Gaining Contract Number Type	Contract Number	Delivery Order
Intergovernmental	F0300013M1014	TEST			

Property Shipper Code * / Extension

3D135/083504498//

Search For:

Template

Active Documents Archived Documents

Click the Template checkbox.

Shipment No.

Note:
The 'Template' option allows you to populate the data from a previously submitted Property Transfer document. When you choose this method, WAWF will automatically fill in fields for routing information and Line Item data taken from the template document. This pre-population reduces repetitive keystrokes and data errors.

When creating a document from the template, enter the required Contract Numbers and Delivery Order Numbers, if applicable, select required Location Codes, and check the Template checkbox. Narrow the search by entering a specific Shipment Number.

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> Contract Info

* Asterisk indicates required entry.

Losing Contract Information:

Losing Contract Number Type	Contract Number *	Delivery Order
Intergovernmental	F0300013M1014	TEST

Gaining Contract Information:

Gaining Contract Number Type	Contract Number	Delivery Order

Property Shipper Code * / Extension

3D135/083504498//

[Redacted]

The 'Receiver', 'Ship From' and 'Ship To' Location Code input text boxes are hidden when the 'Template' checkbox is selected. These fields will be pulled from the template, if available.

Search For:

Template
 Active Documents Archived Documents

Shipment No.
[Input field]

Click Next to continue.

You may enter a Shipment Number to narrow your search results for previously created documents.

Next Previous Reset Help

Wide Area Workflow

[User](#) [Vendor](#) [EDA](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Create New Document

[Workflow Selection](#) >> [Contract](#) >> From Template

Losing Contract Information:		Gaining Contract Information:	
Contract Number	Delivery Order	Contract Number	Delivery Order
HQ033913M1010	TEST		

Shipper Code / Ext.	Receiver Code / Ext.
3D135	

Property Transfer/Receipt Document from Template:

Shipment Number	Status	Date Created
<input checked="" type="radio"/> SHP7115	Submitted	2013/10/10

A list of previously created documents for the given Losing/Gaining Contract Number and the Losing/Gaining Delivery Order number is displayed.

The results are displayed with the Shipment Number, Status of the Document and the Date that the document was created.

Notes:

In our example, the documents displayed were all created using only the Losing Contract Number 'LCNXXX78XX101'.

[Next](#) [Previous](#) [Reset](#)

Create New Document

[Workflow Selection](#) >> [Contract](#) >> From Template

Losing Contract Information:		Gaining Contract Information:	
Contract Number	Delivery Order	Contract Number	Delivery Order
HQ033913M1010	TEST		

Shipper Code / Ext.	Receiver Code / Ext.
3D135	

Property Transfer/Receipt Document from Template:

Shipment Number	Status	Date Created
<input checked="" type="radio"/> SHP7115	Submitted	2013/10/10

The user selects the Document they wish to use as a template for the current document.

Click Next to continue.

[Next](#) [Previous](#) [Reset](#)

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection >>](#) [Contract Info](#)

* Asterisk indicates required entry.

Losing Contract Information:			Gaining Contract Information:		
Losing Contract Number Type	Contract Number *	Delivery Order	Gaining Contract Number Type	Contract Number	Delivery Order
<input type="text" value="Intergovernmental"/>	<input type="text" value="HQ033913M1010"/>	<input type="text" value="TEST"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Property Shipper Code * / Extension	Property Receiver Code * / Extension	Property Ship To Code / Extension	Property Ship From Code / Extension
<input type="text" value="3D135/083504498//"/>	<input type="text" value="1QU78"/>	<input type="text" value="1QU78"/>	<input type="text" value="3D135"/>

The Contract Info page is displayed with the input text boxes pre-populated with data pulled from the selected template.

Note: The pre-populated data may be changed by the user.

Click the 'Next' button to continue.

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> [Contract Info](#) >> Routing

* Asterisk indicates required entry.

Role	Losing Information		Gaining Information	
	Location Code / Extension		Location Code / Extension	
Property PCO	<input type="text" value="FU4417"/>	<input type="text" value=""/> *	<input type="text"/>	<input type="text"/>
Property ACO	<input type="text" value="FU4417"/>	<input type="text" value=""/> *	<input type="text"/>	<input type="text"/>
Government Program Manager	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Government Property Administrator	<input type="text" value="FU4417"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Contractor Program Manager	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Contractor Property Manager	<input type="text" value="3D135"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Contractor Contract Administrator	<input type="text" value="3D135"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Issue Date	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>
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The Routing page is displayed with the input text boxes pre-populated with data pulled from the selected template.

Note: The pre-populated data may be changed by the user.

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> [Contract Info](#) >> Routing

* Asterisk indicates required entry.

Role	Losing Information		Gaining Information	
	Location Code / Extension		Location Code / Extension	
Property PCO	<input type="text" value="FU4417"/>	<input type="text"/> *	<input type="text"/>	<input type="text"/>
Property ACO	<input type="text" value="FU4417"/>	<input type="text"/> *	<input type="text"/>	<input type="text"/>
Government Program Manager	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Government Property Administrator	<input type="text" value="FU4417"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Contractor Program Manager	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

The Routing page is displayed with the input text boxes pre-populated with data pulled from the selected template.

Note: The pre-populated data may be changed by the user.

Contractor Property M
Contractor Contract A

Issue

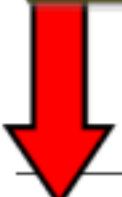
Depending on the selected workflow, the Losing and Gaining Property PCO and Property ACO Location Codes may either be required, optional or not applicable.

- 1) For 'Contractor to Contractor' scenario, the Losing Property PCO and the Losing Property ACO Location Codes are required fields.
- 2) For 'Contractor to DoD' scenario, the Losing Property PCO and the Losing Property ACO Location Codes are required fields.
- 3) For 'Contract to Contract' scenario, the Losing Property PCO and the Losing Property ACO Location Codes are required fields.

For all three scenarios, the rest of the Losing Location Codes are optional fields.

- 1) For 'Contractor to Contractor' scenario, the Gaining Location Codes are optional fields.
- 2) For 'Contractor to DoD' scenario, the Gaining Location Codes are not applicable.
- 3) For 'Contract to Contract' scenario, the Gaining Property PCO and the Gaining Property ACO Location Codes are required fields. The remaining Gaining Location Codes are optional.

Click Next to continue.



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

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> [Contract](#) >> [Routing](#) >> Data Capture

Header | Addresses | Comments | Line Item | Pack | Attachments | Preview Document

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Losing Contract Number						
HQ033913M1010						
Losing Contract Number Type						
Intergovernmental						
Shipment Number **		Shipment Date *		Estimated	Estimated Delivery Date	
<input type="text"/>		YYYY/MM/DD		<input type="checkbox"/>	YYYY/MM/DD	
TCN		Gross Weight		Serial Shipping Container Code		
<input type="text"/>		<input type="text"/>		<input type="text"/>		
Transportation Leg		Standard Carrier Alpha Code		Bill of Lading Number		
<input type="text"/>		<input type="text"/>		<input type="text"/>		
Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)				Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)		
<input type="text"/>				<input type="text"/>		
<input type="text"/>				<input type="text"/>		

The Data Capture tabs are displayed with the Header tab as the Active tab.

The Header page is displayed with the input text boxes pre-populated with data pulled from the selected template.

Note: The pre-populated data may be changed by the user.

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

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

Workflow Selection >> Contract >> Routing >> Data Capture

- Header
- Addresses
- Comments
- Line Item
- Pack
- Attachments
- Preview Document

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Losing Contract Information			
Losing Contract Number		Losing Delivery Order	
HQ033913M1010		TEST	
Losing Contract Number Type			
Intergovernmental			
Shipment Number **		Estimated	Estimated Delivery Date
<input type="text" value="SHP8924"/>		<input type="checkbox"/>	<input type="text" value="YYYY/MM/DD"/>
TCN		Serial Shipping Container Code	
<input type="text"/>		<input type="text"/>	
Transportation Leg		Standard Carrier Alpha Code	Bill of Lading Number
<input type="text"/>		<input type="text"/>	<input type="text"/>
Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)		Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)	
<input type="text"/>		<input type="text"/>	
<input type="text"/>		<input type="text"/>	

The Shipment Number is mandatory. Enter the Shipment Number before continuing.



- Submit
- Save Draft Document
- Previous
- Help

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

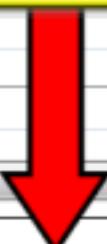
Workflow Selection >> Contract >> Routing >> Data Capture

- Header
- Addresses
- Comments
- Line Item
- Pack
- Attachments
- Preview Document

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Losing Contract Information			
Losing Contract Number		Losing Delivery Order	
HQ033913M1010		TEST	
Losing Contract Number Type			
Intergovernmental			
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date
<input type="text" value="SHP8924"/>	<input type="text" value="2013/10/15"/>	<input type="checkbox"/>	<input type="text" value="YYYY/MM/DD"/>
TCN	Gross Weight	Serial Shipping Container Code	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Transportation Log	Standard Carrier Alpha Code	Bill of Lading Number	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Tracking Type	Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)		
<input type="text"/>	<input type="text"/>		
<input type="text"/>	<input type="text"/>		

The Contractor Property Shipper can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.



- Submit
- Save Draft Document
- Previous
- Help

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

Workflow Selection >> Contract >> Routing >> Data Capture

Header **Addresses** Comments Line Item Pack Attachments Preview Document

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Click the Addresses Tab to go to the Address page.

Missing Delivery Order
TEST

Losing Contract Number Type

Intergovernmental

Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date
--------------------	-----------------	-----------	-------------------------

<input type="text" value="SHP8924"/>	<input type="text" value="2013/10/15"/>	<input type="checkbox"/>	<input type="text" value="YYYY/MM/DD"/>
--------------------------------------	---	--------------------------	---

TCN	Gross Weight	Serial Shipping Container Code
-----	--------------	--------------------------------

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

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

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

Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)	Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)
--	--

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

Submit Save Draft Document Previous Help

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

Workflow Selection >> Contract >> Routing >> Data Capture

Header **Addresses** Comments Line Item Pack Attachments Preview Document

single * = Required Fields on Submit.

Contractor Property Shipper 3D135		DUNS: 083504498
* Activity Name 1:	L3 COMMUNICATIONS GOVERNMENT SERVICES	
Activity Name 2:	<input type="text"/>	
Activity Name 3:	<input type="text"/>	
Address 1:	2600 PARK TOWER DR STE 800	
Address 2:	<input type="text"/>	
Address 3:	<input type="text"/>	
Address 4:	<input type="text"/>	
City :	VIENNA	
Country :	USA	Military Location Description: <input type="text"/>

WAWF will pre-populate the address information for each of the location codes onto the document based on the routing location codes entered.

- CAGE Code information is pulled from System for Award Management (SAM)
- DoDAAC information is pulled from DAAS (Defense Automatic Addressing System). These sites are the official DoD sites for address information.

If the addresses pulled are incorrect, you must notify your Service/Agency or EB POC to get the address information corrected in these systems.

If you want to specify a particular room or building number, which may not be pulled from these systems, you can make that change on this screen.

Please remember that any change you make on the form only applies to the form you are creating and does not apply to future forms you may create. If permanent changes are needed, you will need to get that address information corrected permanently. No matter what entries are made there must be at least a name of the organization/agency (the Payee Name 1 field).

Contractor Receiver 1QU78		DUNS: 114896066	DUNS + 4:
* Activity Name 1:	CACI INC FEDERAL		
Activity Name 2:	<input type="text"/>		

Submit Save Draft Document Help

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

Workflow Selection >> Contract >> Routing >> Data Capture

Header Addresses **Comments** Line Item Pack Attachments Preview Document

Click the Comments tab to go to the Comments page

Click Comments tab to go to the Comments page.

single * - Required Fields on Submit

Contractor Receiver 1QU78	DUNS: 114896066	DUNS + 4:	Ext.:
Activity Name 1:	CASI COMMERCIAL GOVERNMENT SERVICES		
Activity Name 2:			
Activity Name 3:			
Address 1:	2600 PARK TOWER DR STE 800		
Address 2:			
Address 3:			
Address 4:			
City :	VIENNA	State :	VA
		Zip Code :	221807342
Country :	USA	Military Location Description:	

Contractor Receiver 1QU78	DUNS: 114896066	DUNS + 4:	Ext.:
* Activity Name 1:	CACI INC FEDERAL		
Activity Name 2:			

Submit Save Draft Document Help

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> [Contract](#) >> [Routing](#) >> Data Capture

[Header](#) [Addresses](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) [Preview Document](#)

Initiator Comments

Comments for Property Transfer - Contractor to Contractor

The Comments tab is displayed with comments pre-populated from the selected template.

Note: The pre-populated data may be changed by the user.

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

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> [Contract](#) >> [Routing](#) >> Data Capture

Header Addresses **Comments** **Line Item** Pack Attachments Preview Document

Initiator Comments

Comments for Property Transfer - Contractor to Contractor

Click the Line Item Tab to go to the Line Item page.

Submit Save Draft Document Help

Logon Date : 2013/10/10 11:45:12 EDT Last Accessed Date : 2013/10/10 12:00:12 EDT

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

CLIN/SLIN **UID** MILSTRIP

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

[Add UID](#)

Click Add UID to add a UID to this Line Item.

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

The UID Summary page is displayed.

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

Save Draft Document

Help

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 *	Special Tooling Or Test Equipment Status *
<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	Not Special Tooling Or Test Equipment <input type="checkbox"/>

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

 YYYY/MM/DD 

2D Compliant * Property Category Code * Special Tooling Or Test Equipment Status *

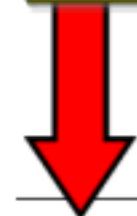
Y E Not Special Tooling Or Test Equipment

Enter the required information.

UID Number * Actions

 [Delete](#)
[Add](#)

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



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

Click Save UID to save UID Information to this Line Item. (access key S)

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

CLIN/SLIN UID MILSTRIP

INFO: A connection to the IUID Registry could not be made. The system will not check the UIIs against IUID Registry on saving of each successive UID entered. The system will do UII verification before submission of the document.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date	Actions
2D Compliant	Property Category Code	Special Tooling Or Test Equipment Status	Edit UID Delete UID
Y	E	Not Special Tooling Or Test Equipment	
UID Number			
D13499622-9878-004TJU00033			

[Add UID](#)

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

The UID header and the associated UIIDs are displayed on the UID Summary Page.
Click on the appropriate link - 'Edit UID', 'Delete UID' to modify or delete the existing UIIDs.
Click 'Add UID' to add more UID headers and the associated UIIs.
Click the CLIN/SLIN tab to return to the CLIN/SLIN page.

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

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

CLIN/SLIN UID MILSTRIP

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Item No. **	Stock Part No. *	Type *
<input type="text" value="2514"/>	<input type="text" value="44444444444444444444444444444444"/>	<input type="text" value="CL - COLOR"/>

Qty. Shipped *	Unit of Measure *
<input type="text" value="1"/>	<input type="text" value="EA"/>

Advice Code

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Description *

Line Item Info

Click 'Save CLIN/SLIN/ELIN' button to return to the Line Item Summary page.



Save CLIN/SLIN/ELIN Save Draft Document Previous Help

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> [Contract](#) >> [Routing](#) >> Data Capture

[Header](#) [Addresses](#) [Comments](#) [Line Item](#) **[Pack](#)** [Attachments](#) [Preview Document](#)

Actions

[Add](#)



The Pack page is displayed.

Click Add under 'Actions' to add Pack data

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

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> [Contract](#) >> [Routing](#) >> Data Capture

[Header](#) [Addresses](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) [Preview Document](#)



Click Attachments to view the Attachments page.

Click the Attachments tab to go to the Attachments page.

Actions

[Add](#)

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> [Contract](#) >> [Routing](#) >> Data Capture

Header Addresses Comments Line Item Pack **Attachments** Preview Document

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

Attachment

Attachments Name Actions

The Attachment page is now displayed.

Click the 'Browse' button to navigate to your file, and click 'Upload' to upload the file to WAWF.

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> [Contract](#) >> [Routing](#) >> Data Capture

Header Addresses Comments Line Item Pack **Attachments** Preview Document

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

Attachment

Attachments Name

FunctionsAsIntended.txt



The attachment is now saved on the document.

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> [Contract](#) >> [Routing](#) >> Data Capture

Header Addresses Comments Line Item Pack **Attachments** Preview Document

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

Attachment

Attachments Name	Actions
------------------	---------

FunctionsAsIntended.txt	View Attachment Delete Attachment
-------------------------	---



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

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> [Contract](#) >> [Routing](#) >> Data Capture

[Header](#) [Addresses](#) [Comments](#) [Line Item](#) [Pack](#) **Attachments** [Preview Document](#)

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

To add another attachment, click the Browse button and repeat the process.

Attachments Name	Actions
FunctionsAsIntended.txt	View Attachment Delete Attachment

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

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> [Contract](#) >> [Routing](#) >> Data Capture

Header Addresses Comments Line Item Pack Attachments **Preview Document**

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

There is an attachment size limit of 6MB, attachments over this size will be rejected.

Attachment

Attachments Name	Actions
FunctionsAsIntended.txt	View Attachment Delete Attachment

Click the Preview Document tab to View the entire document.

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

[Workflow Selection](#) >> [Contract](#) >> [Routing](#) >> Data Capture

- Header
- Addresses
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- Pack
- Attachments
- Preview Document**

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

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

Losing Contract Number				Issue Date			
HQ033913M1010							

Government Property Administrator / Ext		Property PCO / Ext		Property ACO / Ext		Government Program Manager / Ext	
FU4417		FU4417		FU4417			

Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator			
CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension
				3D135	083504498			3D135	083504498		

Gaining Information											
Gaining Contract Number				Gaining Delivery Order		Gaining Contract Number Type				Issue Date	

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

Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator			
CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension

Shipment Information

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Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

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

Losing Contract Number				Losing Delivery Order							
HQ033913M1010				TEST							
Government Property Administrator / Ext				Property PCO / Ext							
FU4417				FU4417							
Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator			
CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension
				3D135	083504498			3D135	083504498		

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The Contractor Property Shipper 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.

Gaining Information															
Gaining Contract Number				Gaining Delivery Order				Gaining Contract Number Type				Issue Date			
Government Property Administrator / Ext				Property PCO / Ext				Property ACO / Ext				Government Program Manager / Ext			
Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator							
CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension				

Shipment Information

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- Line Item
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- Attachments
- Preview Document**

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The user can expand all document sections by clicking the Expand All link and 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			Issue Date	
HQ033913M1010			TEST				Intergovernmental				
Government Property Administrator / Ext			Property PCO / Ext				Property ACO / Ext			Government Program Manager / Ext	
FU4417			FU4417				FU4417				
Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator			
CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension
				3D135	083504498			3D135	083504498		
Gaining Information											
Gaining Contract Number			Gaining Delivery Order				Gaining Contract Number Type			Issue Date	
Government Property Administrator / Ext			Property PCO / Ext				Property ACO / Ext			Government Program Manager / Ext	
Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator			
CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension
Shipment Information											

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Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

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Header Addresses Comments Line Item Pack Attachments **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.

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Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

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Header Addresses Comments Line Item Pack Attachments **Preview Document**

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

[+]Document Information

[+]Line Item Information

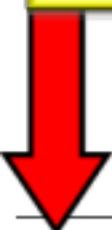
[+]UID Information

[+]Address Information

[+]Misc Information

[+]Workflow Information

Click the Submit button to submit the document.



Submit Save Draft Document Print Document Help

Success

**The Property Transfer/Receipt Document (Contractor to Contractor) was successfully submitted.
The UIIs on this document were not verified against the IUID Registry.**

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 Order	Gaining Contract Number	Gaining Delivery Order	Shipment Number
HQ033913M1010	TEST			SHP7115

Email sent to Shipper: wawf@caci.com

Email sent to Receiver: wawf@caci.com

Notification sent for CAGE code 3D135 to EDI Routing Codes- ISA07: 07, ISA08: ISA08-CORA, GS03: GS03-CORA

Notification sent for CAGE code 3D135 to EDI Routing Codes- ISA07: 07, ISA08: ISA08-000000000, GS03: GS03_000000000

Notification sent for CAGE code 3D135 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version541/FTPEDIDirectory/FTPNotifications/3D135

[Send Additional Email Notifications](#)

Thu Oct 10 12:08:04 EDT 2013

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

[Return](#)

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[User](#) [Vendor](#) [EDA](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Success

**The Property Transfer/Receipt Document (Contractor to Contractor) was successfully submitted.
The UIIs on this document were not verified against the IUID Registry.**

Losing Contract Number	Losing Delivery Order	Gaining Contract Number	Gaining Delivery Order	Shipment Number
HQ033913M1010	TEST			SHP7115

Email sent to Shipper: wawf@caci.com

Email sent to Receiver: wawf@caci.com

Notification sent for CAGE code 3D135 to EDI Routing Codes- ISA07: 07, ISA08: ISA08-CORA, GS03: GS03-CORA

Notification sent for CAGE code 3D135 to EDI Routing Codes- ISA07: 07, ISA08: ISA08-000000000, GS03: GS03_000000000

Notification sent for CAGE code 3D135 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version541/FTPEDIDirectory/FTPNotifications/3D135

[Send Additional Email Notifications](#)

Thu Oct 10 12:08:04 EDT 2013

This concludes the overview demonstration for creating a Contractor Shipper created Property Transfer Document from Template.

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Logon Date : 2013/10/10 11:45:12 EDT Last Accessed Date : 2013/10/10 12:08:04 EDT

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