

This is an overview of the Vendor's "Correction Required Folder".

## Vendor

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You can cursor over the "Vendor" menu dropdown and select the "Correction Required Folder" link, or click on the "Vendor" menu link, and the "Vendor" page is displayed where you can click on the "Correction Required Folder" link.

Help

The "Search Criteria - Vendor Correction Required Receiving Reports Folder" is displayed.

## Search Criteria - Vendor Correction Required Receiving Reports Folder

**CAGE Code \***

Select a "CAGE Code" from the dropdown list.

**Contract Number**

**Vendor (Payee) / Vendor (Payee) Extension**

**Ship From / Ship From Extension**

**Shipment No.**

**Invoice Number**

**Tax Id (EIN)**

**Type Document**

**Status**

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

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

**Acceptance Date (YYYY/MM/DD)**

**Acceptance Date End (YYYY/MM/DD)**

**Invoice Received Date (YYYY/MM/DD)**

**Invoice Received Date End (YYYY/MM/DD)**

Vendor (Payee) / Vendor (Payee) Extension

 

Ship From / Ship From Extension

 

Shipment No.

Invoice Number

Tax Id (EIN)

Type Document

Status

Create / Update Date (YYYY/MM/DD)

 

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

 

Acceptance Date (YYYY/MM/DD)

 

Acceptance Date End (YYYY/MM/DD)

 

Invoice Received Date (YYYY/MM/DD)

 

Invoice Received Date End (YYYY/MM/DD)

 

Estimated Delivery Date (YYYY/MM/DD)

 

Estimated Delivery Date End (YYYY/MM/DD)

 

Result Size / Result Font

 

When you have entered in all the search criteria data, click the "Submit" button.

Note: the more data you enter, the more you will narrow your search to specific records.

Submit

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### Vendor Correction Required Receiving Reports Folder for '06481' (7 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Correct?	Submitted	Shipped	Amount	Reject Reason
1	Corrected - RR S/S	06481	<a href="#">HQ033709M0207</a>	CBSSMBPBLINEUIDNS	<a href="#">SHP8153</a>	2010-07-13	2009-01-04	\$139.22	test
2	Corrected - RR S/S	06481	<a href="#">HQ0338W012810</a>	CORA	<a href="#">SHIP559</a>	2010-01-29	2010-01-28	\$61,345.00	No comments for this document in comments table.
3	Corrected - RR S/S	06481	<a href="#">HQ0338W040710</a>	CORA	<a href="#">SHP1143</a>	2010-04-06	2010-04-06	\$300.00	Vendor Correction Required Receiving Reports Folder for '06481' (7 items, sorted by Contract Number)
4	Corrected - RR S/S	06481	<a href="#">HQ0338W040710</a>	CORA	<a href="#">SHP1150</a>	2010-04-06	2010-04-06	\$300.00	Vendor Correction Required Receiving Reports Folder for '06481' (7 items, sorted by Contract Number)
5	Corrected - RR S/S	06481	<a href="#">HQ0338W040710</a>	RRSS	<a href="#">SHP1207</a>	2010-04-07	2010-04-07	\$398.00	testing...
6	Corrected - RR S/S	06481	<a href="#">HQ033910W1029</a>	0002	<a href="#">SHP1120</a>	2010-10-29	2010-10-29	\$1,000.00	test
7	Corrected - RR S/S	06481	<a href="#">PR1483CORA010</a>	CORA	<a href="#">SHIP234Z</a>	2010-01-29	2009-12-29	\$40.00	No comments for this document in comments table.

[Return](#)

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Click the "Contract Number" link in the Contract Number column to view Contract Documents from EDA.

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## Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	HQ033910W1029	0002					06481			

**No documents available from EDA system.**

The "Electronic Document Access" page is displayed with links to the documents in EDA. If no documents are found, a message is given to the user.

Document Type	Invoice Number	Shipment Number
Corrected - RR S/S		<a href="#">SHP1120</a>

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Click on the "Shipment Number" link to view the document.

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### Vendor Correction Required Receiving Reports Folder for '06481' (7 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Correct?	Submitted	Shipped	Amount	Reject Reason
1	Corrected - RR S/S	06481	<a href="#">HQ033709M0207</a>	CBSSMBPBLINEUIDNS	<a href="#">SHP8153</a>	2010-07-13	2009-01-04	\$139.22	test
2	Corrected - RR S/S	06481	<a href="#">HQ0338W012810</a>	CORA	<a href="#">SHIP559</a>	2010-01-29	2010-01-28	\$61,345.00	No comments for this document in comments table.
3	Corrected - RR S/S	06481	<a href="#">HQ0338W040710</a>	CORA	<a href="#">SHP1143</a>	2010-04-06	2010-04-06	\$300.00	
4	Corrected - RR S/S	06481	<a href="#">HQ0338W040710</a>	CORA	<a href="#">SHP1150</a>	2010-04-06	2010-04-06	\$300.00	Vendor Correction Required Receiving Reports Folder for '06481' (7 items, sorted by Contract Number)
5	Corrected - RR S/S	06481	<a href="#">HQ0338W040710</a>	RRSS	<a href="#">SHP1207</a>	2010-04-07	2010-04-07	\$398.00	testing...
6	Corrected - RR S/S	06481	<a href="#">HQ033910W1029</a>	0002	<a href="#">SHP1120</a>	2010-10-29	2010-10-29	\$1,000.00	test
7	Corrected - RR S/S	06481	<a href="#">PR1483CORA010</a>	CORA	<a href="#">SHIP234Z</a>	2010-01-29	2009-12-29	\$40.00	No comments for this document in comments table.

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Click the "Shipment Number" link in the Correct? column to correct and resubmit the Receiving Report.

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## Vendor - Create New Corrected Receiving Report Document

Contract Info

Contract Number *	Delivery Order	CAGE Code / Ext. *	Pay DoDAAC *
<input type="text" value="HQ033910W1029"/>	<input type="text" value="0002"/>	<input type="text" value="06481"/> ▼	<input type="text" value="HQ0339"/>

Document to Create \*

Corrected Receiving Report    Inspection: Source    Acceptance: Source

\* = Required Fields

Update the Contract Information and click the "Next" button.

Next

Reset

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## Vendor - Corrected Receiving Report

[Contract >> Routing](#)

Contract Number	Delivery Order	CAGE Code/Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
HQ033910W1029	0002	06481	S	S	HQ0339

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension *	Mark For Code / Extension
<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text" value="S0512A"/>	<input type="text" value="S0512A"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Ship To Code * / Extension	Ship From Code / Extension
<input type="text" value="S0512A"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Update the Routing Information and click the "Next" button.

**Next**

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The "Data Capture" page is displayed to correct the Receiving Report.

## Vendor - Corrected Receiving Report

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

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

INFO: Line Item(s) has/have already been created; therefore, the Charge Type (i.e., Supplies vs. Services) cannot be changed unless all of the Line Items are removed.

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

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>	<b>Inspection Point</b>	<b>Acceptance Point</b>
HQ033910W1029	0002		S	S
<b>Contract Number Type</b>	<b>Supplies</b>	<b>Services</b>	<b>CoC</b>	<b>ARP</b>
<input type="text" value="DoD Contract (FAR)"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Shipment Number **</b>	<b>Shipment Date *</b>	<b>Estimated</b>	<b>Final Shipment</b>	<b>Estimated Delivery Date</b>
<input type="text" value="SHP1120"/>	<input type="text" value="2010/10/29"/>	<input type="text" value="v"/>	<input type="text" value="N"/> <input type="checkbox"/>	<input type="text" value="YYYY/MM/DD"/>
<b>TCN</b>	<b>Gross Weight</b>	<b>FOB</b>	<b>Serial Shipping Container Code</b>	
<input type="text"/>	<input type="text"/>	<input type="text" value="S"/> <input type="checkbox"/>	<input type="text"/>	
<b>Transportation Leg</b>	<b>Standard Carrier Alpha Code</b>	<b>Bill of Lading Number</b>		
	<input type="text"/>	<input type="text"/>		
<b>Secondary Transportation Tracking Number</b>		<b>Secondary Transportation Tracking Type</b>		
<input type="text"/>		<input type="text" value="v"/>		
<input type="text"/>		<input type="text" value="v"/>		
<b>First Line Haul Mode</b>	<b>Currency Code</b>	<b>Document Total (\$)</b>		

INFO: Line Item(s) has/have already been created; therefore, the Charge Type (i.e., Supplies vs. Services) cannot be changed unless all of the Line Items are removed.

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

Contract Number	Delivery Order	Issue Date	Inspection Point	Acceptance Point
HQ033910W1029	0002		S	S
Contract Number Type	Supplies	Services	CoC	ARP
DoD Contract (FAR) <input type="button" value="v"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shipment Number **	Shipment Date *	Estimated	Final Shipment	Estimated Delivery Date
SHP1120	2010/10/29 <input type="button" value="calendar"/>	<input type="button" value="v"/>	N <input type="button" value="v"/>	YYYY/MM/DD <input type="button" value="calendar"/>
TCN	Gross Weight	FOB	Serial Shipping Container Code	
<input type="text"/>	<input type="text"/>	S <input type="button" value="v"/>	<input type="text"/>	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number		
<input type="text"/>	<input type="text"/>	<input type="text"/>		
Secondary Tracking	Secondary Transportation Tracking Type			
<input type="text"/>	<input type="button" value="v"/>			
<input type="text"/>	<input type="button" value="v"/>			
First Line Haul Mode	Currency Code	Document Total (\$)		
<input type="button" value="v"/>	USD <input type="button" value="v"/>	1000.00		

After correcting the Receiving Report, click the "Submit" button. You may also click the "Save Draft Document" button to save the document to work at a later time.

Submit

Save Draft Document

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## Success

The Source Inspection and Acceptance Corrected Receiving Report was successfully processed.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HQ033910W1029	0002	SHP1120	

Email sent to Vendor: wawf@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 01, ISA08: 049591852, GS03: 049591852

[Send Additional Email Notifications](#)

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Success page is displayed  
on a successful submit.

[Return](#)

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### Vendor Correction Required Receiving Reports Folder for '06481' (6 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Correct?	Submitted	Shipped	Amount	Reject Reason
1	Corrected - RR S/S	06481	<a href="#">HQ033709M0207</a>	CBSSMBPBLINEUIDNS	<a href="#">SHP8153</a>	2010-07-13	2009-01-04	\$139.22	test
2	Corrected - RR S/S	06481	<a href="#">HQ0338W012810</a>	CORA	<a href="#">SHIP559</a>	2010-01-29	2010-01-28	\$61,345.00	No comments for this document in comments table.
3	Corrected - RR S/S	06481	<a href="#">HQ0338W040710</a>	CORA	<a href="#">SHP1143</a>	2010-04-06	2010-04-06	\$398.00	testing duplicate corrections
4	Corrected - RR S/S	06481	<a href="#">HQ0338W040710</a>	CORA	<a href="#">SHP1150</a>	2010-04-06	2010-04-06	\$398.00	testing duplicate correction
5	Corrected - RR S/S	06481	<a href="#">HQ0338W040710</a>	RRSS	<a href="#">SHP1207</a>	2010-04-07	2010-04-07	\$398.00	testing...
6	Corrected - RR S/S	06481	<a href="#">PR1483CORA010</a>	CORA	<a href="#">SHIP234Z</a>	2010-01-29	2009-12-29	\$40.00	No comments for this document in comments table.

Click the "Return" button to return to the "Search Criteria" page.

After a successful submit, the document no longer appears in the "Correction Required" folder.

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Note: you may sort by any column by clicking on the column label.

## Search Criteria - Vendor Correction Required Receiving Reports Folder

CAGE Code \*

06481

The "Search Criteria" page is displayed.

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

 

Ship From / Ship From Extension

 

Shipment No.

Invoice Number

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/01/07



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

2010/12/07



Acceptance Date (YYYY/MM/DD)



Acceptance Date End (YYYY/MM/DD)



Invoice Received Date (YYYY/MM/DD)



Invoice Received Date End (YYYY/MM/DD)



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=====  
=====  
This is the end of the overview of the Vendor's "Correction Required Folder".

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