

Wide Area Workflow

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Vendor Documents from Active Folder for '06481' (198 items, sorted by Contract Number Ascending)

Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack/Transportation	Time/Qual
123456789	WBT1	SHP2222	2013-09-26	2013-09-26		Resubmitted		R	V		
1234567890123	WBT1	SHP3333	2013-09-26	2013-09-26		Inspected					
1234567890123	WBT1	SHP4444	2013-09-26	2013-09-26	2013-09-26	Recall Available					
182DJK54A0725	0419	ARDD000	2013-09-03	2013-04-18	2013-09-20	Extracted					
182DJK54A0725	0419	ARDD00A	2013-09-03	2013-04-18	2013-09-24	Extracted					
182DJK54A0725	0419										
BUILD34V500MR	MADU										
CRCARD13W0924	MADU										
CRCARD13W0924	MADU	SHP1156	2013-09-27	2013-09-25		Submitted		R	V		
CRCARD13W0925	MADU	SHP1116	2013-09-27	2013-09-26		Resubmitted		R	V		
F0300013F0905	CORA	SHP0048	2013-09-05	2008-07-21	2013-09-20	Extracted					
F0300013F0906	MADUMYINVOICE	SHIP1513	2013-09-06	2011-09-26		Submitted		R	V		
F0300013F0910	CORA	SHP0048	2013-09-10	2008-07-21		Submitted		R	V		
F0300013F0911	MADUMYINVOICE	SHIP1513	2013-09-11	2011-09-26		Submitted		R	V		
F0300013F0917	CORA	SHP0048	2013-09-17	2008-07-21		Submitted		R	V		
F0300013F0925	MADUMYINVOICE	SHIP1513	2013-09-25	2011-09-26		Submitted		R	V		
F0300013F0926	MADUMYINVOICE	SHIP1513	2013-09-26	2011-09-26		Submitted		R	V		

This demonstration provides an overview of DR_1095, Convert Unit of Measure from DoD to X12.

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

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Vendor Documents from Active Folder for '06481' (198 items, sorted by Contract Number Ascending)

Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack/Transportation	Time/Qual
123456789	WBT1	SHP2222	2013-09-26	2013-09-26		Resubmitted		R	V		
1234567890123	WBT1	SHP3333	2013-09-26	2013-09-26		Inspected					
1234567											
182DJK5											
182DJK5											
182DJK5											
BUILD34											
CRCARD								R	V		
CRCARD								R	V		
CRCARD								R	V		
F030001											
F030001								R	V		
F030001								R	V		
F030001								R	V		
F030001								R	V		
F0300013F0925	MADUMYINVOICE	SHIP1513	2013-09-25	2011-09-26		Submitted		R	V		
F0300013F0926	MADUMYINVOICE	SHIP1513	2013-09-26	2011-09-26		Submitted		R	V		

Upon WAWF 5.5.0 implementation, when a new document is created, it will carry the X12 Unit of Measure Code instead of the DoD Unit of Measure Code.

When an initiator resubmits a document that was created prior to 5.5.0, the system will convert DoD Unit of Measure Codes to the X12 Unit of Measure Code. If the value of the codes is different, the system will provide an informational message informing the user that a conversion has taken place.

This functionality applies to all documents that have a Unit of Measure Code and includes:

Recall, Resubmit, Change DoDAAC, Create Doc from Doc, Create from Template, Saved Documents, Reprocess Suspended CEFT and Correction Required.

The Documentation Required Folder and Pack/Transportation/Quality Later are not included because the Line Item tab is not available for these functions.

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Vendor - Receiving Report

Data Capture

- Header**
- Addresses
- Mark For
- Comments
- Line Item
- Pack
- Attachments
- Preview Document

INFO: At least one Line Item Unit of Measure Code (UofM Code) has been converted to the WAWF X12 UofM Code translation.

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
182DJK53DMLSS			14	D	D

Contract Number Type

DoD Contract (FAR)

An INFO message appears at the top of all tabs informing the user that at least one Line Item Unit of Measure Code (UofM Code) has been converted to the WAWF X12 UofM Code translation.

Shipment Number	Shipment Date	Estimated	Estimated Delivery Date	Final Shipment
DJK1356	2012/12/17	<input type="checkbox"/>	YYYY/MM/DD <input type="text"/>	N

Submit Transportation Data Later	TCN	Gross Weight	FOB	Serial Shipping Container Code
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	D <input type="text"/>	<input type="text"/>

Hazardous Material	Refrigerated	Perishable
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number
	<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"/>

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

Vendor - Receiving Report

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

Email: mmahanga@caci.com	Title: Vendor	Action(s): [Submitted, EDI, Stand Alone]
Org Email: wawf@caci.com		
Attachments:		
Comments:		

Initiator

Name: carla mcgarva	Date of Action:	Phone #:	DSN:
Email: cmcgarva@caci.com	If a DoD Unit of Measure Code is converted to the X12 Unit of Measure Code and the code values are not the same, a System Comment will be added to the Misc. Info section.		
Org Email: wawf@caci.com	Action(s): [Submitted]		
Attachments:			
Comments: System Comment: At least one Line Item Unit of Measure Code (UofM Code) has been converted to the WAWF X12 UofM Code translation.			

Wide Area Workflow

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Vendor - Receiving Report

Data Capture

[Header](#)
[Addresses](#)
[Mark For](#)
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INFO: At least one Line Item Unit of Measure Code (UofM Code) has been converted to the WAWF X12 UofM Code translation.

At least one Line Item is required

AAI
 SDN
 ACRN
 [clear](#)

A Unit of Measure Code was systematically converted to X12 Unit of Measure Code.

Hazardous Material
 Refrigerated
 Perishable
 [Select All](#)

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions
A001	STKNR00000001	FS	1	BOTTLE	BO	30.00	30.00	Y	Edit Delete
B001	STKNumber0001	FS	2	LOT	LO	10.00	20.00	N	Edit Delete
C001	StockNumber01	FS	3	EACH	EA	15.79	47.37	N	Edit Delete

[Add](#)

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	Actions
Add						

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

Vendor - Energy Invoice

Data Capture

Header Addresses Discounts Comments Line Item Misc. Amounts Attachments Preview Document

INFO: At least one Line Item Unit of Measure Code (UoM Code) has been converted to the WAWF X12 UoM Code translation.

INFO: At least one Reference Tax Unit of Measure Code (UoM Code) has been converted to the WAWF X12 UoM Code translation.

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
SPE600			
Contract Number Type	Invoice Number	Invoice Date	Final Invoice
Other Agreement	ECI3838	2013/06/10	N
Shipment Number	Shipment Date	Final Shipment	
ERR3838	2013/06/10	N	
Bill of Lading Number			
Currency Code	Document Total (\$)		
USD	15.00		



For the Energy Invoice, the Reference Tax Unit of Measure Code will be converted as well.

Wide Area Workflow

Local Processing Office - Misc. Payment Voucher

[Voucher](#) |
 [LLA](#) |
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INFO: At least one Line Item or Sub-Line Item Unit of Measure Code (UofM Code) has been converted to the WAWF X12 UofM Code translation.

[Populate Accounting Data from Template](#)

* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	DUNS/DUNS+4 Number	Document Total (\$)
SDPSBV13D1QU78003	PSBV	EDICAGEDBMSVCS33527	2012/10/24		114896066	5,000.00

When a government user opens a pre 5.5.0 Misc. Pay or Telecom Non-Contractual that allows sub-lines, the Unit of Measure Codes will be converted to the X12 Unit of Measure Codes for all line items and sub-line items.

This will avoid Unit of Measure Code validation errors upon submitting and will keep parent line item and sub-line item Unit of Measure Codes in sync when the Unit of Measure Codes are supposed to be the same.

An INFO message will also be displayed.

Line Id.	UofM Code	Unit Price (\$)	Amount (\$)
0001	AS	2500	2500.00

Actions : [Add Sub-Line](#)

Line Id.	UofM Code	Unit Price (\$)	Amount (\$)
0002	CR	2500	2500.00

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
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1234567890123	WBT1	SHP3333	2013-09-26	2013-09-26		Inspected					
1234567890123	WBT1	SHP4444	2013-09-26	2013-09-26	2013-09-26	Recall Available					
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182DJK54A0725	0419	ARDD00A	2013-09-03	2013-04-18	2013-09-24	Extracted					
182DJK54A0725	0419										
BUILD34V500MR	MADU										
CRCARD13W0924	MADU										
CRCARD13W0924	MADU	SHP1136	2013-09-27	2013-09-25		Submitted		R	V		
CRCARD13W0925	MADU	SHP1116	2013-09-27	2013-09-26		Resubmitted		R	V		
F0300013F0905	CORA	SHP0048	2013-09-05	2008-07-21	2013-09-20	Extracted					
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F0300013F0910	CORA	SHP0048	2013-09-10	2008-07-21		Submitted		R	V		
F0300013F0911	MADUMYINVOICE	SHIP1513	2013-09-11	2011-09-26		Submitted		R	V		
F0300013F0917	CORA	SHP0048	2013-09-17	2008-07-21		Submitted		R	V		
F0300013F0925	MADUMYINVOICE	SHIP1513	2013-09-25	2011-09-26		Submitted		R	V		
F0300013F0926	MADUMYINVOICE	SHIP1513	2013-09-26	2011-09-26		Submitted		R	V		

This concludes the overview of DR_1095, Convert Unit of Measure from DoD to X12.

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