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Search Criteria - Vendor Documents Folder By Vendor (Payee)

WARNING: This folder contains saved data for CAGE Codes: 02LU7, 06481, 13499 that will be purged in 1 day.

CAGE Code *	Search For
Select Location Code <input type="button" value="v"/>	Active Documents <input type="button" value="v"/>
Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Shipment No.	
<input type="text"/>	
Tax Id (EIN)	
<input type="text"/>	
Type Document	Status
All Documents <input type="button" value="v"/>	All Documents <input type="button" value="v"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/10/14 <input type="button" value="c"/>	2010/11/13 <input type="button" value="c"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="c"/>	<input type="text"/> <input type="button" value="c"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="c"/>	<input type="text"/> <input type="button" value="c"/>

ECP0589:

- Add the Invoice Received Date Range to the folder search.
- Sort on Invoice Received Date in the Folder Results Page.
- Add Submit Date and Shipment Date to the Folder Results Page.

Shipment No.

Invoice Number

Tax Id (EIN)

Systems

Type Docu

Added the Invoice Received Date Range to the Folder Search.

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

Result Columns



Search results are based on documents worked within the last 30 days. To retrieve documents outside this range provide specific date ranges as search criteria even if you entered a specific contract and/or shipment number. The minimum age of documents in the Archive is based upon their status when they were archived. See the SUM for clarification on archive dates.

Submit

Help

Logon Date : 2010/11/13 08:11:10 EST Last Accessed Date : 2010/11/13 08:11:13 EST

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Shipment No.

Invoice Number

Tax Id (EIN)

Systems

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

Result Columns

Search based on document number. The minimum

Added a Result Size dropdown so user can choose the number of rows to bring back at one time in the Results page.

Specific date ranges as search criteria even if you entered a specific contract See the SUM for clarification on archive dates.

Shipment No.

Invoice Number

Tax Id (EIN)

Systems

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

- 15px
- 14px
- 13px
- 12px
- 11px
- 10px
- help

Result Columns

Added dropdown of Font sizes so user can choose a different Font size in the Results page.

Search results are... documents worked within... the minimum age of docum...

specific date ranges as search criteria even if you entered a specific contract... See the SUM for clarification on archive dates.

Submit

help

Shipment No.

Invoice Number

Tax Id (EIN)

Systems

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 Count

Result Columns

- Shipment and Invoice Columns
- Shipment and Invoice Columns
- Shipment and Invoice Columns (without dates)
- Shipment Columns
- Shipment Columns (without dates)
- Invoice Columns
- Invoice Columns (without dates)

Added a Columns dropdown list, so the user may choose to only display certain columns of data on the Results page.



changes as search criteria even if you entered a specific contract ID for clarification on archive dates.

Submit

Help

Wide Area Workflow

Vendor Documents from Active Folder for '06481' (500 items, sorted by Contract Number)

Document information is initially sorted by Contract Number.

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	System	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
1.1	WAWF	Corrected - RR S/S	06481	09R0CC03CC010	1103	JAGG001	2010-05-07	2010-04-07	2010-04-07	Processed	
2	WAWF	Receiving Report S/S	06481	1	1234567890123	A7	2010-05-07	2010-04-07		Submitted	
3	WAWF	Receiving Report D/D	06481	1	1234567890124	A7	2010-05-18	2010-04-01		Submitted	
4	WAWF	Receiving Report D/D	06481	1	1234567890124	A8	2010-05-18	2010-04-01		Submitted	
6	WAWF	Receiving Report S/S	02LU7	10JAGG19GER10	1043	ROCC001	2010-10-19	2010-10-19	2010-10-19	Processed	
6.1	WAWF	Corrected - RR S/S	06481	10JAGG19GER10	1043	ROCC001	2010-10-19	2010-10-19	2010-10-19	Processed	
7.1	WAWF	Corrected - RR S/S	06481	10JAGG19GER10	1443	ROCC001	2010-10-19	2010-10-19	2010-10-19	Processed	
8	WAWF	Receiving Report S/S	06481	10JAGG19GER10	1448				2010-10-19	Processed	
10	WAWF	Receiving Report D/D	06481	11JAGG05GER10	1522					Submitted	
12	WAWF	Receiving Report D/D	06481	11JAGG10GER10	1300					Submitted	
13	WAWF	Receiving Report S/D	06481	27NIP		SHIP001	2009-03-09	2009-03-09		Rejected	
14	WAWF	Reparables RR S/S	06481	ABCDEFG000005	DHRU	RRRE337	2010-11-10	2008-07-20 E		Submitted	
15	WAWF	Reparables RR S/S	06481	ABCDEFG000005	DHRU	RRRE339	2010-11-10	2008-07-20 E		Submitted	
16	WAWF	Reparables RR S/S	06481	ABCDEFG000005	DHRU	RRRE349	2010-11-12	2008-07-20 E		Submitted	
17	WAWF	NSI	06481	AIBSI121800A1	NAVY	NAVY111	2010-05-27			Submitted	
18	WAWF	NSI	06481	AIBSI121800B1	NAVY	NAVY111	2010-05-27			Submitted	
19	WAWF	NSI	06481	AIBSI121800C1	NAVY	NAVY111	2010-05-27			Submitted	
20	WAWF	NSI	06481	AIBSI122200A2	NAVY	NAVY111	2010-05-27			Submitted	

Sort by Shipment Submitted Date Ascending

To Sort by another Column, click on the column label. It will be sorted in Ascending order.

Wide Area Workflow

User Administration Console Vendor Property Transfer Documentation Lookup Logout

Vendor Documents from Active Folder for '06481' (500 items, sorted by Shipment Submitted Date)

Now sorted by Submitted Date Ascending.

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	System	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted↑	Shipped	Accepted	Status	Purge	Recall	Void	F
1	WAWF	CV-Direct	06481	AIMEEIV012345	1108									
2	WAWF	CV-Interim	06481	ASDFASDF										
3	WAWF	CV-Direct	06481	CZ00000000001	0014									
4	WAWF	NAVCON	06481	CZ00000000001	0014									
5	WAWF	NAVCON	06481	CZ00000000001	0014									
6	WAWF	NAVCON	06481	CZ00000000001	0014									
7	WAWF	CV-Direct	06481	CZ00000000001	0014									
8	WAWF	CV-Direct	06481	CZ00000000001	0014									
9	WAWF	CV-Final	06481	CZ00000000001	0014									
10	WAWF	CV-Direct	06481	CZ00000000001	0014									
11	WAWF	Invoice	06481	CZ00000000001	0014									
12	WAWF	Invoice	06481	CZ00000000001	0014									
13	WAWF	Invoice	06481	CZ00000000001	0014									
14	WAWF	Combo /	06481	CZ00000000001	0014									
15	WAWF	Invoice	06481	CZ00000000001	0014									
16	WAWF	CV-Direct	06481	CZ00000000004	0014									
17	WAWF	CV-Direct	06481	CZ00000000004	0014									
18	WAWF	CV-Final	06481	CZ00000000004	0014									
19	WAWF	CV-Direct	06481	CZ00000000004	0014									
20	WAWF	CV-Final	06481	CZ00000000004	0014									

To sort on the Submitted Date descending, just click on the Submitted label again, and it will sort in descending order.

Sort by Shipment Submitted Date Descending

Wide Area Workflow

Vendor Documents from Active Folder for '06481' (500 items, sorted by Shipment Submitted Date)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	System	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted↓	Shipped	Accepted
1	WAWF	Receiving Report S/D	06481	JEROPRUEBAL50	0001	CGRA037	2010-11-12	2009-10-07	
2	WAWF	Reparables RR S/S	06481	ABCDEFG000005	DHRU	RRRE349	2010-11-12	2008-07-20 E	
3	WAWF	Telecom (Contractual)	06481	TELCOM74F2366	RICK	INV7239	2010-11-11	2009-08-21	
4	WAWF	Telecom (Contractual)	06481	TELCOM09E1500	RICK	INV1003	2010-11-11	2009-08-21	
5	WAWF	Receiving Report D/D	06481			SHIP011	2010-11-11	2010-10-22	
6	WAWF	Receiving Report D/D	06481				2010-11-11	2010-10-22	
7	WAWF	Combo S/D	06481			SHP1533	2010-11-11	2010-09-03	
8	WAWF	Combo S/D	06481	HQ033710F1111	CBSDQMBPQZLOTNUID	SHP1532	2010-11-11	2010-09-03	
9	WAWF	Receiving Report D/D PC	06481	CRCARDG022018	XXTG	SHP0901	2010-11-11	2009-02-14 E	
11	WAWF	Misc. Pay	06481	W4IPAA10B06481004	F0300008CARLA	INV1127	2010-11-10		
12	WAWF	Telecom (Non-Contractual)	06481	SDTELE10D06481239		KLS0001	2010-11-10	2010-11-10	2010-11-10
13	WAWF	Receiving Report S/D	06481	RRSD064810009	0009	SHIP340	2010-11-10	2010-11-10	
14	WAWF	Receiving Report O/O	06481	RROO064810010	0010	SHIP342	2010-11-10	2010-11-10	
15	WAWF	Receiving Report D/D	06481	JERPRUEBAP50		SHIP005	2010-11-10	2010-10-22	
16	WAWF	Receiving Report S/D	06481	JERPRUEBAL50	0001	CGRA036	2010-11-10	2009-10-07	
17	WAWF	Receiving Report S/D	06481	JERPRUEBAL50	0001	CGRA036	2010-11-10	2009-10-07	
18	WAWF	Receiving Report S/D	06481	ABCDEFG000005	DHRU	RRRE339	2010-11-10	2008-07-20 E	
19	WAWF	Reparables RR S/S	06481	ABCDEFG000005	DHRU	RRRE337	2010-11-10	2008-07-20 E	
20	WAWF	R Combo S/S	06481	RCOMBOCAPC222	9499	SHP1733	2010-11-09	2009-04-09	

Results are now sorted by Submitted Date in descending order.

With the exception of the Item column, all other columns are sortable in ascending and descending order.