

User Administration Console Vendor Property Transfer Documentation Lookup Logout

Vendor - Invoice

ECP0593: Save and Continue

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

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

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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

Contract Number Delivery Order Issue Date

CZ00000000001

0010

Invoice Number **

Invoice Date *
(WAWF System Server Date)

Final Invoice

2010/11/13

N

Shipment Number

Shipment Date

Final Shipment

YYYY/MM/DD

N

Bill of Lading Number

Currency Code

USD

Submit

Save Draft Doc

- Permit a workflow user to save a document in progress.
- Any data on the document will be saved for "x"calendar days; the number of days is system parameter driven.
- The status of the document preceeded by an "S-" indicates a SAVED document, or a status of "Draft" if it is an initial create of a document and the user has not submitted the document into the system but has saved it.
- Document may be saved multiple times; each save "resetting the clock" to "x" days
- On "x-1" day provide a warning to any user entering the folder that a document with saved data is about to be deleted
- On "x" day; remove the saved document. The document will revert to the state before the first data save action by that role
- Provide a means of "unsaving" the document to revert it to the state it was in when received originally by the user
- Upon any user accessing a folder with saved documents, they will be advised that saved documents are present
- Create a new "Initiator Saved Documents" folder

Vendor - Invoice

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

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

WARNING: The Invoice Date has been pre-populated from the WAWF s

ERROR: Invoice Number is a mandatory field.
ERROR: Document was not saved successfully.

On a save, the User will be given a message if the save was not successful and the reason why.

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

Contract Number Delivery Order Issue Date

CZ00000000001

Invoice Number **

All fields on the current tab with a double asterisk (**) label must be entered before a Save is successful.

Shipment Number Shipment Date Final Shipment

YYYY/MM/DD

N

Bill of Lading Number

Currency Code

USD

Document Total (\$)

Submit

Save Draft Document

To save a document, click the Save Draft Document button.

User Administration Console Vendor Property Transfer Documentation Lookup Logout

Vendor - Invoice

Routing >> Data Capture

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

INFO: Saved as of: 2010/11/13 08:57:03 Document will be removed from a saved status after 1 day(s) and any data will be lost.

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

WARNING: There must be at least one CLIN/SLIN type Line Item for this document.

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

Contract Number	Delivery Order	Issue Date
CZ00000000001	0010	
Invoice Number **	Invoice Date * (WAWF System Server Date)	Final Invoice
<input type="text" value="RJD585859001"/>	<input type="text" value="2010/11/13"/>	<input type="text" value="N"/>
Shipment Number	Shipment Date	Final Shipment
<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="N"/>
Bill of Lading Number		
<input type="text"/>		
Currency Code	Document Total (\$)	
<input type="text" value="USD"/>		

On a successful save, user will be given a message telling them when it was saved and when it will be removed from the saved status. The number of days which the document will remain in a saved status is parameter driven. The WAWF production application will initially be set to 7 days.

On a successful save, the user will also be given warning messages on what else needs to be completed before a successful submit can take place.

Submit Save Draft Document Previous Purge Help

Vendor - Invoice

CLIN/SLIN

INFO: Saved as of: 2010/11/13 08:57:03 Document will be removed from a saved status after 1 day(s) and any data will be lost.

ERROR: Line Item Number is a mandatory field.
ERROR: Document was not saved successfully.

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Stock Part No. *	Type *
<input type="text"/>	<input type="text"/>	<input type="text"/>

Qty. Shipped *	Unit *	Unit Price (\$) *	Amount (\$)
<input type="text"/>	<input type="text"/>	<input type="text"/>	

AAI	SDN	ACRN
<input type="text"/>	<input type="text"/>	<input type="text"/>

Description *
<input type="text"/>

When moving from the Header tab to other tabs in the document, if the Save Draft Document button is present, all fields with a double asterisk (**) in their label must contain information before the document may be saved.

Save Clin/Slin Save Draft Document Previous Help

Vendor - Invoice

CLIN/SLIN

INFO: Saved as of: 2010/11/13 08:58:34 Document will be removed from a saved status after 1 day(s) and any data will be lost.

WARNING: Stock Part Number is a mandatory field. It was not provided for Line Item '0001'.

WARNING: Stock Part Type Code is a mandatory field. It was not provided for Line Item '0001'.

WARNING: Quantity Shipped was not provided in Line Item '0001'. Quantity Shipped is a mandatory field.

WARNING: Unit of Measure was not provided for Line Item '0001'. This is a mandatory field.

WARNING: Unit Price was not provided for Line Item '0001'. This is a mandatory field .

WARNING: Line Item Description for Line Item '0001' is mandatory.

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Stock Part No. *	Type *	
<input type="text" value="0001"/>	<input type="text"/>	<input type="text"/>	
Qty. Shipped *	Unit *	Unit Price (\$) *	Amount (\$)
<input type="text"/>	<input type="text"/>	<input type="text"/>	
AAI	SDN	ACRN	
<input type="text"/>	<input type="text"/>	<input type="text"/>	

Description *

When saving the document, the user will be given WARNING messages on data that must be entered in order to successfully submit the document.

Vendor - Invoice

CLIN/SLIN

INFO: Saved as of: 2010/11/13 08
WARNING: Stock Part Number is
WARNING: Stock Part Type Code
WARNING: Quantity Shipped was
WARNING: Unit of Measure was r
WARNING: Unit Price was not pro
WARNING: Line Item Description

- Create Document
- History Folder
- Rejected Receiving Reports Folder
- Rejected Invoices Folder
- Correction Required Folder
- Documentation Required Folder
- Saved Documents Folder**
- Pure Edge Folder
- View Only Folder
- View Only Saved Documents Folder
- View Only Pure Edge Folder

removed from a saved status after 1 day(s) and any data will be lost.
not provided for Line Item '0001'.
not provided for Line Item '0001'.
'0001'. Quantity Shipped is a mandatory field.
'0001'. This is a mandatory field.
this is a manda
atory

Initiators may view their saved documents by going to their "Saved Documents Folder".

single * = Required Fields when sa

Item No. **	Stock Part	Type *
<input type="text" value="0001"/>	<input type="text"/>	<input type="text"/>

Qty. Shipped *	Unit *	Amount (\$)
<input type="text"/>	<input type="text"/>	<input type="text"/>

AAI	SDN	ACRN
<input type="text"/>	<input type="text"/>	<input type="text"/>

Description *

Search Criteria - Vendor Saved Documents Folder

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

CAGE Code *

06481

Contract Number Delivery Order

Vendor (Payee) / Vendor From Extension

Shipment No. Invoice Number

Tax Id (EIN)

Type Document Status

All Documents All Documents

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

2010/10/14 2010/11/13

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

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

User will be given a warning message in the Search Folder when there are saved documents to be worked.



[Lookup](#) [Logout](#)

Contract Number)

Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number	Submitted	Received	Status	Purge	Void	Amount
0041	SHP0001	2010-11-12	2008-08-20		S-Submitted	1	V							\$18,066.1
0010								RJD585859001	2010-11-13		Draft	1		\$0.0
	AAXY141	2010-11-10	2010-11-10		Draft									\$32.0

Logon Date : 2010/11/13 08:49:13 EST Last Accessed Date : 2010/11/13 09:51 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

The folders will have a Purge column added. This column will contain the number of days left until the saved document is purged. The number will be a link that the user may click to purge the saved document without waiting for it to happen automatically.

The Status will either be "Draft" or will be preceded by an "S-" for Saved.

Vendor - Invoice

Routing >> Data Capture

INFO: Saved as of: 2010/11/13 08:58:34 Document will be removed from a saved status after 1 day(s) and any data will be lost.
~~WARNING: The Invoice Date has been pre-populated (again) from the WAWF system server. Changing it may cause processing issues with the entitlement system.~~
WARNING: This document contains errors in the following Tab(s) - Line Item
WARNING: Document total must be greater than 0.

single * = Required Fields on Submit; double ** = Required Fields on Save

Contract Number	Delivery Order	
CZ00000000001	0010	
Invoice Number **	Invoice Date * (WAWF System Server Date)	Final Invoice
<input type="text" value="RJD585859001"/>	<input type="text" value="2010/11/13"/>	<input type="text" value="N"/>
Shipment Number	Shipment Date	Final Shipment
<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="N"/>
Bill of Lading Number	<input type="text"/>	
Currency Code	Document Total (\$)	
<input type="text" value="USD"/>	0.00	

When you save a document without entering in any Line Item data, you will be given a warning message.

Vendor - Invoice

[Routing >>](#) Data Capture

INFO: Saved as of: 2010/11/13 08:58:34 Document will be removed from a saved status after 1 day(s) and any data will be lost.

WARNING: The Invoice Date has been pre-populated (again) from the WAWF system server. Changing it may cause processing issues with the entitlement system.

At least one Line Item is required

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
0001							Edit Delete Add Invalid

When moving to the Line Item tab - will see the Line Items which are not valid.

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Vendor - Invoice

CLIN/SLIN

INFO: Saved as of: 2010/11/13 08:58:34 Document will be removed from a saved status after 1 day(s) and any data will be lost.

WARNING: Stock Part Number is a mandatory field. It was not provided for Line Item '0001'.

WARNING: Stock Part Type Code is a mandatory field. It was not provided for Line Item '0001'.

WARNING: Quantity Shipped was not provided in Line Item '0001'. Quantity Shipped is a mandatory field.

WARNING: Unit of Measure was not provided for Line Item '0001'. This is a mandatory field.

WARNING: Unit Price was not provided for Line Item '0001'. This is a mandatory field .

WARNING: Line Item Description for Line Item '0001' is mandatory.

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Stock Part No. *	Type *
<input type="text" value="0001"/>	<input type="text"/>	<input type="text"/>
Qty. Shipped *	Unit *	Unit Price (\$) *
<input type="text"/>	<input type="text"/>	<input type="text"/>
AAI	SDN	ACRN
<input type="text"/>	<input type="text"/>	<input type="text"/>

Description *

On the Line Item tab, user may save with only the Item Number entered, and will be given Warning messages for any other mandatory fields.

User Administration Console Vendor Property Transfer Documentation Lookup Logout

Vendor - Invoice

[Routing >>](#) Data Capture

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

INFO: Saved as of: 2010/11/13 08:58:34 Document will be removed from a saved status after 1 day(s) and any data will be lost.

WARNING: The Invoice Date has been pre-populated (again) from the WAWF system server. Changing it may cause processing issues with the entitlement system.

At least one Line Item is required

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
0001	01	B8	1	EA	100.00	100.00	Edit Delete Add

When a document is in a saved status, the INFO message of when it was saved and when it will be removed from a saved status will always be displayed at the top of the tabs.

Submit

Save Draft Document

Help

Success

The Invoice was successfully submitted.
It has been processed via EDI.

Contract Number	Delivery Order	Shipment Number	Invoice Number
CZ00000000001	0010		RJD585859001

Email sent to Vendor: lesley@caci.com

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: 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](#)

Sat Nov 13 09:01:40 EST 2010

User can submit from their "Saved Documents Folder".

[Return](#)

Logon Date : 2010/11/13 08:49:13 EST Last Accessed Date : 2010/11/13 09:01:24 EST

Vendor Saved Documents Folder for '06481' (2 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void
1	Receiving Report D/D PC	06481	BHECP05300J01	0041	SHP0001	2010-11-12	2008-08-20		S-Submitted	1	V
2	Receiving Report D/D	06481	XXXXXX78XX101		AAXY141	2010-11-10	2010-11-10		Draft		



[Return](#) [Help](#)

Logon Date : 2010/11/13 08:49:13 EST Last Accessed Date : 2010/11/13 09:01:39 EST

Once the document is submitted back into the WAWF system, it will no longer be displayed in the "Saved Documents Folder".

To Purge a "Saved" document from the folder results page, click the number link under the Purge Column.

Vendor - Invoice

WARNING: You are about to purge the working copy of this Invoice. Please click Purge to delete the working copy of this document.

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

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

When clicking the "Purge" link from the folder results page, the "Saved" document is displayed to the user.

Contract Number CZ00000000001	Order 4	Issue Date
Invoice Number RJD585980902	Invoice Date 2010/11/13	Final Invoice? N
		Invoice Received Date

Summary of Detail Level Information		Total
0 CLIN/SLIN(s)		\$ 0
0 Miscellaneous Amount(s)		\$ 0.00
Document Total:		\$

[\[-\]Line Item Information](#)

Line Item Total (\$): 0

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

Prime Contractor	
CAGE Code	Extension
06481	
Activity Name 1	
NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	
Activity Name 2	

Administered By
DoDAAC
S0101A
Activity Name 1
DCMA HUNTSVILLE - BIRMINGHAM OPS
Activity Name 2

Address 2		
620 CRUZ AVE		
Address 3		
Address 4		
HURLBURT FIELD FL 32544-5708		
City	State	Zip
Country	Military Location Description	

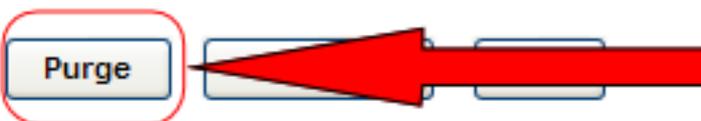
Address 2		
Address 3		
Address 4		
COLUMBUS OH 43236-9016		
City	State	Zip
Country	Military Location Description	

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

Initiator

Name:	Date of Action:	Phone #:	DSN
John Doe	2010/11/13 0903 EST	555-555-5555	444-444-4444
Email:	Title:		Action(s):
wawf@caci.com	Manager		
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

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



To "Purge" the "Saved" document, and return the document to it's previous state, click the "Purge" button.

Note: For "Draft" documents, the "Saved" document will be completely removed from the system.

Success

The working copy of the Invoice was successfully purged.

Contract Number	Delivery Order	Shipment Number	Invoice Number
CZ00000000001	0014		RJD585980902

Sat Nov 13 09:04:12 EST 2010

User will be given a "Success" message when the document is successfully purged.

[Return](#)

Wide Area Workflow

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Vendor History Folder

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

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

Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	F
Corrected - RR S/S	06481	09R0CC03CC010	1103	JAGG001	2010-09-03	2010-09-03	2010-10-18	Processed				
Receiving Report S/S	06481	1	1234567890123	A7	2010-05-07	2010-04-07		S-Submitted	1		V	
Receiving Report D/D	06481	1	1234567890124	A7	2010-05-18	2010-04-01		S-Submitted	1		V	
Receiving Report D/D	06481	1	1234567890124	A8	2010-05-18	2010-04-01		S-Submitted	1		V	
Receiving Report S/S	02LU7	10JAGG19GER10	1043	ROCC001	2010-10-19	2010-10-19	2010-10-19	Processed				
Corrected - RR S/S	06481	10JAGG19GER10	1043	ROCC001	2010-10-19	2010-10-19	2010-10-19	Processed				
Corrected - RR S/S	06481	10JAGG19GER10	1443	ROCC001	2010-10-19	2010-10-19	2010-10-19	Processed				
Receiving Report S/S	06481	10JAGG19GER10	1448	ROCC001	2010-10-19	2010-10-19	2010-10-19	Processed				
Receiving Report D/D	06481	11JAGG05GER10	1522	ROCC001	2010-11-05	2010-11-05		Submitted				
Receiving Report D/D	06481	11JAGG10GER10	1300	ROCC001	2010-11-10	2010-11-10		Submitted				
Receiving Report S/D	06481	27NIP		SHIP007	2005-03-09	2005-03-09		Submitted				
Reparables RR S/S	06481	ABCDEFG000005	DHRU	RRRE337	2010-11-10	2008-07-20		Submitted				
Reparables RR S/S	06481	ABCDEFG000005	DHRU	RRRE339	2010-11-10	2008-07-20	E	Submitted		R	V	
Reparables RR S/S	06481	ABCDEFG000005	DHRU	RRRE349	2010-11-12	2008-07-20	E	Submitted		R	V	
NSI	06481	AIBSI121800A1	NAVY	NAVY111	2010-05-27			Submitted		R	V	
NSI	06481	AIBSI121800B1	NAVY	NAVY111	2010-05-27			Submitted		R	V	
NSI	06481	AIBSI121800C1	NAVY	NAVY111	2010-05-27			Submitted		R	V	
NSI	06481	AIBSI122200A2	NAVY	NAVY111	2010-05-27			Submitted		R	V	

"Saved" documents will also be visible in the user's other folders when applicable.

Vendor - Receiving Report

WARNING: You are about to void this Receiving Report. Please click Void to permanently VOID this document.

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

An Initiator may "Void" a document that has a "Saved" version in the system. When the Initiator "Voids" the document, the original version will become "Void" and the "Saved" version will be purged.

[.]Document Information

Contract Number	Inspection Point	Acceptance Point
1	S	S

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
A7	2010/04/07	N		<input checked="" type="radio"/>	<input type="radio"/>

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
				S	<input type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1			

Secondary Transportation Tracking Number	Tracking Type	Tracking Description
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Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	0.00

[.]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price	Qty. Accepted	Amount
ABCD	ABC1234567890123456789012	MG	N	0	BX	1		0.00

Success

The Source Inspection and Acceptance Receiving Report was successfully Voided.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1	1234567890123	A7	

Sat Nov 13 09:06:57 EST 2010

User will receive a "Success" message on the "Void".

[Return](#)

Wide Area Workflow

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

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

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void
F	Corrected - RR S/S	06481	09R0CC03CC010				2010-09-03	2010-10-18	Processed			
F	Receiving Report S/S	06481	1						Void			
F	Receiving Report D/D	06481	1				2010-04-01		S-Submitted	1		V
F	Receiving Report D/D	06481	1	1234567890124	A8	2010-05-18	2010-04-01		S-Submitted	1		V
F	Receiving Report S/S	02LU7	10JAGG19GER10	1043	ROCC001	2010-10-19	2010-10-19	2010-10-19	Processed			
F	Corrected - RR S/S	06481	10JAGG19GER10	1043	ROCC001	2010-10-19	2010-10-19	2010-10-19	Processed			
F	Corrected - RR S/S	06481	10JAGG19GER10	1443	ROCC001	2010-10-19	2010-10-19	2010-10-19	Processed			
F	Receiving Report S/S	06481	10JAGG19GER10	1448	ROCC001	2010-10-19	2010-10-19	2010-10-19				
F	Receiving Report D/D	06481	11JAGG05GER10	1522	ROCC001	2010-11-05	2010-11-05					
F	Receiving Report D/D	06481	11JAGG10GER10	1300	ROCC001	2010-11-10	2010-11-10					
F	Receiving Report S/D	06481	27NIP		SHIP007	2005-03-09	2005-03-09					
F	Reparables RR S/S	06481	ABCDEFG000005	DHRU	RRRE337	2010-11-10	2008-07-20 E		Submitted		R	V
F	Reparables RR S/S	06481	ABCDEFG000005	DHRU	RRRE339	2010-11-10	2008-07-20 E		Submitted		R	V
F	Reparables RR S/S	06481	ABCDEFG000005	DHRU	RRRE349	2010-11-12	2008-07-20 E		Submitted		R	V
F	NSI	06481	AIBSI121800A1	NAVY	NAVY111	2010-05-27			Submitted		R	V
F	NSI	06481	AIBSI121800B1	NAVY	NAVY111	2010-05-27			Submitted		R	V
F	NSI	06481	AIBSI121800C1	NAVY	NAVY111	2010-05-27			Submitted		R	V
F	NSI	06481	AIBSI122200A2	NAVY	NAVY111	2010-05-27			Submitted		R	V

Document now has a "Void" status.

User may Purge from other folders when applicable.

Vendor - Receiving Report

WARNING: You are about to purge the working copy of this Receiving Report. Please click Purge to delete the working copy of this document.

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

[+]Document Information

Contract Number	Delivery Order	Inspection Point	Acceptance Point
1	123456789	D	D

The Purge works the same way as in the "Saved Documents Folder". The "Saved" document is displayed to the user.

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
A7	2010/04/01	N		<input checked="" type="radio"/>	<input type="radio"/>

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB
				S

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1			

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	24,691,356.25

[+]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price	Qty. Accepted	Amount
ABCD	ABC1234567890123456789012	MG	N	2	EA	12,345,678.123456		24,691,356.25

Comments:

System

Name:	Date of Action:	Phone #:	DSN
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2010/11/05 09:52:40

Email:	Title:	Action(s):
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[Purged]

Org Email:

Attachments:

Comments:

Expired Save and Continue data purged for this document.

Initiator

Name:	Date of Action:	Phone #:	DSN
--------------	------------------------	-----------------	------------

John Doe	2010/11/13 0905 EST	555-555-5555	444-444-4444
----------	---------------------	--------------	--------------

Email:	Title:	Action(s):
---------------	---------------	-------------------

wawf@caci.com	Manager	
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Org Email:

wawf@caci.com

Attachments:

Comments:

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

Purge

The User clicks the "Purge" button to remove the "Saved" document, and revert back to the prior version.

Success

The working copy of the Destination Inspection and Acceptance Receiving Report was successfully purged.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1	1234567890124	A7	

Sat Nov 13 09:07:49 EST 2010

User is given a "Success" message on a successful "Purge".

[Return](#)

Wide Area Workflow

Vendor Documents from Active Folder for '06481' (500 items, 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	2010-09-03	2010-09-03	2010-10-18	Processed	
2	WAWF	Receiving Report S/S	06481	1	12345			04-07		Void	
3	WAWF	Receiving Report D/D	06481	1	12345					Submitted	
4	WAWF	Receiving Report D/D	06481	1	12345			04-01		S-Submitted	1
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	ROCC001	2010-10-19	2010-10-19	2010-10-19	Processed	
10	WAWF	Receiving Report D/D	06481	11JAGG05GER10	1522	ROCC001	2010-11-05	2010-11-05		Submitted	
12	WAWF	Receiving Report D/D	06481	11JAGG10GER10	1300	ROCC001	2010-11-10	2010-11-10		Submitted	
13	WAWF	Receiving Report S/D	06481	27NIP		SHIP007	2005-03-09	2005-03-09		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	

Status reverts back to prior status.



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
<input type="text" value="06481"/>	<input type="text" value="Active Documents"/>
Contract Number	
<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.	Invoice Number
<input type="text"/>	<input type="text"/>
Tax Id (EIN)	Systems
<input type="text"/>	<input type="text" value="All Systems"/>
Type Document	Status
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2010/10/14"/>	<input type="text" value="2010/11/13"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>

Warning Message of documents in a Saved status is also displayed in the Search Folders where applicable.

Purge Documents Notice

Warning: Documents exist in a saved status. Documents will be removed from a saved status after 1 day(s) and any data will be lost.

OK

When a user is logging into the WAWF system, they will be presented a Warning message if there are any documents assigned to them in a "Saved" status.

This message is displayed after they enter in their logon information and hit the Submit button.

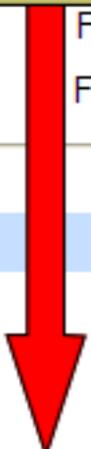
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB
				S
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type	
1				
Secondary Transportation Tracking Number	Tracking Type	Tracking Description		

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	24,691,356.25

Routing Information

Role	Location Code	Extension	Name
Pa			NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Ac			DEFENSE CONTRACT AUDIT AGENCY
Ins			FU4417 1 SOCS SOCS ATTN BECO
Pay Official	F03000		ACCTG DISB STA NR 503000
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Government users may also "Save" documents.



* = Required Fields
ACTION BY: FU4417 *

CQA
 Date Received

Reject to Initiator

Inspector - Receiving Report

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

INFO: Saved as of: 2010/11/13 09:10:48 Document will be removed from a saved status after 1 day(s) and any data will be lost.
WARNING: The following is mandatory: CQA or Reject to Initiator

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
1	1234567890124	DoD Contract (FAR)	2008/08/21	D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
A7	2010/04/01	N		<input checked="" type="radio"/>	<input type="radio"/>
TCN	Gr	Serial Shipping Container Code			FOB
					S
Transportation Leg	Bill of Lading Number		Bill of Lading Type		
1					
Secondary Transportation Tracking Number			Tracking Type	Tracking Description	

Government users will also be given the INFO "Saved" message and any warning messages of information needed for a successful submit.

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	24,691,356.25

Routing Information			
Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Admin	HAA150		DEFENSE CONTRACT AUDIT AGENCY
Inspect By	ELU117		ELU117 1 SOCS SOCS ATTN BECO

Wide Area Workflow

Inspection Folder for 'FU4417' (333 items, sorted by Contract Number)

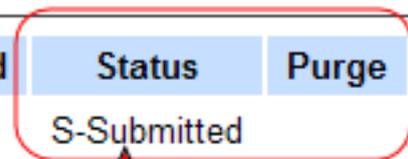
Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Inv
1	Receiving Report D/D	06481	<u>1</u>	1234567890124	<u>A7</u>	2010-05-18	2010-04-01		S-Submitted	<u>1</u>		
2	Receiving Report S/S	02LU7	10JAGG05GER10	1153	ROCC001	2010-10-05	2010-10-05		Submitted		H	
3	Receiving Report S/S	02LU7	10JAGG14GER10	0934	ROCC001	2010-10-14	2010-10-14		Submitted		H	
4	Receiving Report S/S	02LU7	10JAGG14GER10	1016	ROCC001	2010-10-14	2010-10-14		Submitted		H	
5	Receiving Report S/S	02LU7	10JAGG14GER10	1036	ROCC001	2010-10-14	2010-10-14		Submitted		H	
6	Reparables RR S/S	02LU7	10JAGG14GER10	1155	ROCC001	2010-10-14	2010-10-14		Submitted		H	
7	Combo S/D	02LU7	10JAGG15GER10	0947	ROCC001	2010-10-15	2010-10-15		Submitted		H	
8	Receiving Report S/S	02LU7	10JAGG15GER10	1002	ROCC001	2010-10-15	2010-10-15		Submitted		H	
9	Combo S/D	02LU7	10JAGG15GER10	1004	ROCC001	2010-10-15	2010-10-15		Submitted		H	
10	Combo S/S	02LU7	10JAGG15GER10	1041	ROCC001	2010-10-15	2010-10-15		Submitted		H	
11	Combo S/S	02LU7	10JAGG15GER10	1112	ROCC001	2010-10-15	2010-10-15		Submitted		H	
12	Combo S/S	02LU7	10JAGG15GER10	1201	ROCC001	2010-10-15	2010-10-15		Submitted		H	
13	Combo S/S	02LU7	10JAGG15GER10	1208	ROCC001	2010-10-15	2010-10-15		Submitted		H	
14	Combo S/S	02LU7	10JAGG15GER10	1241	ROCC001	2010-10-15	2010-10-15		Submitted		H	
15	Combo S/S	02LU7	10JAGG15GER10	1252	ROCC001	2010-10-15	2010-10-15		Submitted		H	
16	Combo S/S	02LU7	10JAGG15GER10	1302	ROCC001	2010-10-15	2010-10-15		Submitted		H	
17	Receiving Report S/S	02LU7	10JAGG18GER10	1231	ROCC001	2010-10-18	2010-10-18		Submitted		H	
18	Combo S/S	02LU7	10JAGG18GER10	1233	ROCC001	2010-10-18	2010-10-18		Submitted		H	
19	Combo FP S/S	02LU7	10JAGG18GER10	1234	ROCC001	2010-10-18	2010-10-18		Submitted		H	
20	Reparables RR S/S	02LU7	10JAGG18GER10	1240	ROCC001	2010-10-18	2010-10-18		Submitted		H	

"Saved" documents will show up in the Government Folders where applicable.



Vendor Documents from Active Folder for '06481' (2 items, sorted by Contract Number)

Item	System	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
1	WAWF	Receiving Report D/D	06481	1	1234567890124	A7	2010-05-18	2010-04-01		S-Submitted	
2	WAWF	Receiving Report D/D	06481	1	1234567890124	A8	2010-05-18	2010-04-01		S-Submitted	1



[Return](#) [Help](#)

Security

If an "Inspector" saves a document which has been "Submitted" by a Vendor, when the Vendor is in their "History Folder", they will see the status of "S-Submitted" with no number in the "Purge" column. This indicates the document has been saved by government user. When the Vendor opens the document to view, they will be viewing the document in the state it was in prior to the "Save".
Note: They will not be able to view the Government User's "Saved" document.

Inspector - Receiving Report

Header Line Item UID Addresses Misc. Info Preview Document

INFO: Saved as of: 2010/11/13 09:10:48 Document will be removed from a saved status after 1 day(s) and any data will be lost.
 WARNING: The following is mandatory: CQA or Reject to Initiator

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
1			08/21	D	D
Shipment Number	Estimated Delivery Date	Supplies	Service		
A7		<input checked="" type="radio"/>	<input type="radio"/>		
TCN	Serial Shipping Container Code	FOB			
G		S			

When a Government User goes back in to work a "Saved" document, they will see the INFO "Saved" message and any other Warning messages where they must enter in the information.

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1			
Secondary Transportation Tracking Number	Tracking Type	Tracking Description	

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	24,691,356.25

Routing Information			
Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Admin	HAA150		DEFENSE CONTRACT AUDIT AGENCY
Inspect By	ELU417		ELU417 1 SOCS SOCS ATTN BECO

[User](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)

Success

The Destination Inspection and Acceptance Receiving Report was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1	1234567890124	A7	

Email sent to Vendor: lesley@caci.com

Email sent to Vendor: wawf@caci.com

Email sent to Acceptor: 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](#)

Sat Nov 13 09:14:34 EST 2010

The Government User may submit a "Saved" document into the WAWF system.

[Return](#)

Logon Date : 2010/11/13 09:12:48 EST Last Accessed Date : 2010/11/13 09:14:27 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

INFO: Saved as of: 2010/11/13 09:05:54 Document will be removed from a saved status after 1 day(s) and any data will be lost.

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
1	1234567890124	2008/08/21	D	D
Contract Number Type	Supplies	Services		
<input type="text" value="DoD Contract (FAR)"/>	<input checked="" type="radio"/>	<input type="radio"/>		
Shipment Number	Shipment Date	Estimated	Final Shipment	Estimated Delivery Date
A8	2010/04/01	<input type="text" value="v"/>	N	<input type="text" value="YYYY/MM/DD"/> <input type="button" value="calendar"/>
TCN	Gross Weight	FOB	Serial Shipping Container Code	
<input type="text"/>	<input type="text"/>	<input type="text" value="C"/> <input type="text" value="v"/>	<input type="text"/>	
Transportation Leg			Bill of Lading Number	
			<input type="text"/>	
Secondary Transportation Tracking Num			Secondary Transportation Tracking Type	
<input type="text"/>			<input type="text" value="v"/>	
			<input type="text" value="v"/>	
First Line Haul Mode		Currency Code	Document Total (\$)	
<input type="text" value="v"/>		USD <input type="text" value="v"/>	24691356.25	

When working a "Saved" document, the user may also "Purge" the document by clicking the "Purge" button.

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

Logon Date : 2010/11/13 09:20:15 EST Last Accessed Date : 2010/11/13 09:20:54 EST

INFO: Saved as of: 2010/11/13 09:05:54 Document will be removed from a saved status after 1 day(s) and any data will be lost.

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
1	1234567890124	2008/08/21	D	D

Contract Number Type	Supplies	Services
DoD Contract (FAR) <input type="button" value="v"/>	<input checked="" type="radio"/>	<input type="radio"/>

Shipment Number	Shipment Date	Estimated	Final Shipment	Estimated Delivery Date
A8				<input type="text" value="YYYY/MM/DD"/> <input type="button" value="calendar"/>

TCN

Transportation Leg

Secondary Transportation Tracking Number

First Line Haul Mode

Windows Internet Explorer ✖

 You have selected 'Purge', which will remove the saved version of this document and revert back to the original. Do you wish to continue?

The user will receive a popup message when clicking the "Purge" button.

Click the "OK" button to "Purge" the document.

Document Total (\$) 24691356.25

Success

The working copy of the Destination Inspection and Acceptance Receiving Report was successfully purged.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1	1234567890124	A8	

Sat Nov 13 09:21:23 EST 2010

The user will receive a Success message when the document is successfully purged.

[Return](#)

- A CRON Job will be created to perform the following:
 - At the end of the parameterized number of days where a document had been saved during creation and had not been submitted to the government for action prior to the purge action, the system will remove the saved document from the database.
 - At the end of the parameterized number of days where a document had been submitted to the government, recalled by the originating location code prior to government action and saved but not resubmitted to the government for action prior to the purge action, the system will remove the saved document from the database.
 - At the end of the parameterized number of days where a document had been saved by a government workflow user and has not been submitted to the next workflow user prior to the purge action, the system will revert the saved document to its state before the first data save action.
 - At the end of the parameterized number of days where a document had been previously submitted to the government, and pushed back to the originating location and made available for recall, recalled by the originating location code and saved but has not been resubmitted to the government for action prior to the purge action, the system will revert the saved document to its state before the first data save action.