

Create New Document

Contract >> Pay DoDAAC >> Document

Template

Active Documents Archived Documents Active and Archived Documents

* = Required Fields

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Construction Payment Invoice
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)

A vendor will create a Reparables Receiving Report with the same steps they followed previously.

Data Table

Reparables Receiving Report Inspection: Destination Acceptance: Destination From Invoice

Next Previous Reset Help

Vendor - Reparables Receiving Report

The Vendor will enter in the Routing information for the RRR document.

[Contract >> Pay DoDAAC >> Document >> Routing](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Code	DOCS	4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	D	HQ0131

* = Required Fields, Date = YYYY/MM/DD

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"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC / Extension	
<input type="text"/> <input type="text"/>				

PROPERTY INFORMATION

Property Shipper Code / Extension	Property Ship From Code / Extension	Property Receiver Code / Extension	Property Ship To Code / Extension
06481 039134218	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

LOSING CONTRACT INFORMATION

Property PCO * / Extension	Property ACO * / Extension	Government Program Manager / Extension	Government Property Administrator / Extension
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

Vendor - Reparables Receiving Report

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> [Data Capture](#)

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

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
CZ00000000001	0014			S	D
Contract Number Type	Supplier	Services	CoC	ARP	
Other Agreement		<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Shipment Number **		Estimated Delivery Date	Final Shipment		
<input type="text"/>		<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="N"/> <input type="button" value="v"/>		
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	Secondary Transportation Tracking Type				
<input type="text"/>	<input type="text"/>				

On the Data Capture page for the "Reparables Receiving Report", the vendor will enter the necessary information on the document.

The vendor will select the "Line Item" tab to see the changes for ECP0653.

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

Vendor - Reparables Receiving Report

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

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

At least one Line Item is required

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

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Amount (\$)	UID	Actions
----------	----------------	------	--------------	-----------------------	------	-----------------	-------------	-----	---------

On the "Line Item" summary page, the vendor will select the "Add" Action link to add a Line Item.

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
					Add

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

Vendor - Reparables Receiving Report

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" value="01"/>	<input type="text" value="A3 - LOCALLY ASSIGNED NUMBER"/>	
Qty. Shipped *	Unit *	Unit Price (\$)	Amount (\$)
<input type="text" value="1"/>	<input type="text" value="EA"/>	<input type="text" value="100.00"/>	100.00
AAI	SDN	ACRN	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Multiple Box Pack Indicator	PR Number	GFE?	Advice Code
<input type="text" value="N"/>	<input type="text"/>	<input type="text" value="N"/>	<input type="text"/>
Description *			
<input type="text" value="Test of changes for 5.1"/>			

The Vendor may now add Line Items to a Reparables Receiving Report without adding any IUIDs to that Line Item.

Vendor - Reparables Receiving Report

[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)

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

At least one Line Item is required

AAI SDN ACRN
 [clear](#)

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Amount (\$)	UID	Actions
0001	01	A3	1	100	EA	100.00	100.00	N	Edit Delete

Vendor has added a Line Item with NO UID.

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
					Add

- Submit
- Save Draft Document
- Help

Success

The Source Inspection and Destination Acceptance Reparables Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
-----------------	----------------	-----------------	----------------

CZ00000000001	0014	RJD00000401	
---------------	------	-------------	--

The RRR document is now successfully submitted with a Line Item with no IUID.

Email sent to Vendor: lesley@caci.com
Email sent to Vendor: wawf@caci.com
Email sent to Inspector: wawf@caci.com

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 77, ISA08: 7777777, GS03: 777777
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 FTP Directory: /caci_db/efp/WAWF_RA_sec/Dev/Version420/FTPEDIDirectory/FTPNotificationsTEMP/06481

[Send Additional Email Notifications](#)

Mon May 02 09:46:58 EDT 2011

[Return](#)

Inspection Folder for 'FU4417' (1 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Stat
1	Reparables RR S/D	06481	039134218			CZ000000000001	0014	RJD00000401	2011-05-02	2011-05-02		Submi

When Government Inspectors sign into WAWF and go to their Inspection Folder, they will be able to Inspect Reparables Receiving Reports with no UIDs on the document.



[\[-\] Shipment](#) [\[-\] Invoice](#)

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

If the RRR has no UIDs on the document, the Inspector will not see a UID tab.

Inspector - Reparables Receiving Report

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
Other Agreement	CZ00000000001	0014			S	D

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
S0101A	S0101A		S0101A

Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator			
CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension
				06481	039134218			06481	039134218		

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
RJD00000401	2011/05/02	N		<input type="radio"/>	<input checked="" type="radio"/>

TCN	Gross Weight	Transportation Method/Type	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

- Submit
- Save Draft Document
- Previous
- Print
- Help

Success

The Source Inspection and Destination Acceptance Reparables Receiving Report was successfully inspected.
Property Transfer was successfully created from this Reparables Receiving Report.

Contract Number	Delivery Order	Shipment Number	Invoice Number
CZ00000000001	0014	RJD00000401	

The Inspector is able to inspect the Reparables Receiving Report document with No UIDs, and a Property Transfer document is created without UIDs.

Email sent to Vendor: lesley@caci.com
Email sent to Vendor: wawf@caci.com
Email sent to Acceptor: wawf@caci.com
Email sent to Shipper: lesley@caci.com
Email sent to Shipper: wawf@caci.com
Email sent to Receiver: wawf@caci.com

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 77, ISA08: 7777777, GS03: 777777
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 FTP Directory: /caci_db/efp/WAWF_RA_sec/Dev/Version420/FTPEDIDirectory/FTPNotificationsTEMP/06481
Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 77, ISA08: 7777777, GS03: 777777
Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 8P, ISA08: 11--99_YY8, GS03: 777

[Return](#)

Acceptance Folder for 'FU4417' (1 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status
1	Reparables RR S/D	06481	039134218			CZ000000000001	0014	RJD00000401	2011-05-02	2011-05-02		Inspection

When Government Acceptors sign into WAWF and go to their Acceptance Folder, they will be able to Accept Reparables Receiving Reports with no UIDs on the document.



[\[-\] Shipment](#) [\[-\] Invoice](#)

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

If the RRR has no UIDs on the document, the Acceptor will not see a UID tab.

Acceptor - Reparables Receiving Report

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
Other Agreement	CZ00000000001	0014			S	D

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
S0101A	S0101A		S0101A

Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator			
CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension
				06481	039134218			06481	039134218		

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
RJD00000401	2011/05/02	N		<input type="radio"/>	<input checked="" type="radio"/>

TCN	Gross Weight	Transportation Method/Type	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

- Submit
- Save Draft Document
- Previous
- Print
- Help

Acceptor - Reparables Receiving Report

[Header](#)
[Line Item](#)
[Addresses](#)
[Misc. Info](#)
[Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
CZ00000000001	0014		RJD00000401		S	D

* = Required Fields Total (\$): 100.00

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
0001	01	A3	1	100	EA	100.00	<input type="text"/>	100.00

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
<input type="text"/>	<input type="text"/>	<input type="text"/>	N		N	

Description
Test of changes for 5.1

On the "Line Item" tab, the Acceptor will enter a Qty. Accepted and any other optional data.

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

Success

The Source Inspection and Destination Acceptance Reparables Receiving Report was successfully accepted. It has been processed via EDI.

Contract Number	Delivery Order	Shipment Number	Invoice Number
CZ00000000001	0014	RJD00000401	

The Reparables Receiving Report is accepted successfully without UIDs.

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: 77, ISA08: 7777777, GS03: 777777
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 FTP Directory: /caci_db/efp/WAWF_RA_sec/Dev/Version420/FTPEDIDirectory/FTPNotificationsTEMP/06481

[Send Additional Email Notifications](#)

Mon May 02 09:50:50 EDT 2011

[Return](#)

Create New Document

[Contract](#) >> [Pay DoDAAC](#) >> Document

template

The Vendor is also able to create an RRR document where some Line Items have UIDs, and other Line Items contain no UIDs.

Active Documents Archived Documents Active and Archived Documents

* = Required Fields

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Construction Payment Invoice
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)

Reparables Receiving Report Inspection: Acceptance: From Invoice

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

Vendor - Reparables Receiving Report

The Vendor will enter in the Routing information for the RRR document.

[Contract >> Pay DoDAAC >> Document >> Routing](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Code	DOIS	4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	D	HQ0131

* = Required Fields, Date = YYYY/MM/DD

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="S0101A"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC / Extension	
<input type="text" value="N00025"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text" value="N00025"/> <input type="text"/>	

PROPERTY INFORMATION

Property Shipper Code / Extension	Property Ship From Code / Extension	Property Receiver Code / Extension	Property Ship To Code / Extension
<input type="text" value="06481"/> <input type="text" value="039134218"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

LOSING CONTRACT INFORMATION

Property PCO * / Extension	Property ACO * / Extension	Government Program Manager / Extension	Government Property Administrator / Extension
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

Vendor - Reparables Receiving Report

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

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

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
CZ00000000001	0014			S	D
Contract Number Type	Contract Types	Services	CoC	ARP	
Other Agreement		<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Shipment Number **	Estimated	Estimated Delivery Date	Final Shipment		
<input type="text"/>	<input type="text"/>	YYYY/MM/DD <input type="text"/>	N <input type="text"/>		
TCN	FOB	Serial Shipping Container Code			
<input type="text"/>	S <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	Secondary Transportation Tracking Type				
<input type="text"/>	<input type="text"/>				

On the Data Capture page for the "Reparables Receiving Report, the vendor will enter the necessary information on the document.

The vendor will select the "Line Item" tab to see the changes for ECP0653.

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

Vendor - Reparables Receiving Report

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

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

At least one Line Item is required

AAI **SDN** **ACRN**
 [clear](#)

The vendor is now able to create Line Items on the RRR with UIDs, and without UIDs.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Amount (\$)	UID	Actions
0001	01	A3	1	10	EA	100.00	100.00	N	Edit Delete
0002	02	A3	1	1	EA	100.00	100.00	Y	Edit Delete
									Add

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
					Add

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

Success

The Source Inspection and Destination Acceptance Reparables Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
CZ00000000001	0014	RJD0004578	

The vendor is now able to successfully submit a Reparables Receiving Report that contains a mixture of Line Items, some with UIDs, and some without UIDs.

Email sent to Vendor: lesley@caci.com
Email sent to Vendor: wawf@caci.com
Email sent to Inspector: wawf@caci.com

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 77, ISA08: 7777777, GS03: 777777
Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 8P, ISA08: 11--99_Y Y8, GS03: 777
Notification sent for CAGE code 06481 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Dev/Version420/FTPEDIDirectory/FTPNotificationsTEMP/06481

[Send Additional Email Notifications](#)

Mon May 02 10:18:02 EDT 2011

[Return](#)

Inspection Folder for 'FU4417' (1 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status
1	Reparables RR S/D	06481	039134218			CZ000000000001	0014	RJD0004578	2011-05-02	2011-05-02		Submitted

When Government Inspectors sign into WAWF and go to their Inspection Folder, they will be able to Inspect Reparables Receiving Reports with a mixture of UIDs on the document.



[\[-\] Shipment](#) [\[-\] Invoice](#)

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

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

Inspector - Reparables Receiving Report

[Header](#) [Line Item](#) **[UID](#)** [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
CZ000000000001	0014		RJD0004578		S	D

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

[-]	Item No.	No. of Items Repaired
	0002	1

Property Category Code
E

UID No.
1DST7XX015GOOD312347S17

The UIDs on the RRR will be displayed to the Inspector on the UID tab.

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

Success

The Source Inspection and Destination Acceptance Reparables Receiving Report was successfully inspected.
Property Transfer was successfully created from this Reparables Receiving Report.

Contract Number	Delivery Order	Shipment Number	Invoice Number
CZ00000000001	0014	RJD0004578	

The Inspector is able to successfully submit the RRR document, and a Property Transfer is successfully spawned on submission.

Email sent to Vendor: lesley@caci.com
Email sent to Vendor: wawf@caci.com
Email sent to Acceptor: kfuller@caci.com
Email sent to Shipper: lesley@caci.com
Email sent to Shipper: wawf@caci.com
Email sent to Receiver: kfuller@caci.com

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 77, ISA08: 7777777, GS03: 777777
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 FTP Directory: /caci_db/efp/WAWF_RA_sec/Dev/Version420/FTPEDIDirectory/FTPNotificationsTEMP/06481
Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 77, ISA08: 7777777, GS03: 777777
Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 8P, ISA08: 11--99_YY8, GS03: 777

[Return](#)

Acceptance Folder for 'N00025' (2 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	S
1	Reparables RR S/D	06481	039134218			CZ000000000001	0014	RJD0004578	2011-05-02	2011-05-02		Insp
2	Receiving Report S/D	13499	060605883			JHFCONTRACT19		RR00014	2011-05-02	2011-05-02		S-Ins

When Government Acceptors sign into WAWF and go to their Acceptance Folder, they will be able to Accept Reparables Receiving Reports with a mixture of UIDs on the document.



[\[-\] Shipment](#) [\[-\] Invoice](#)

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

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

Acceptor - Reparables Receiving Report

[Header](#) [Line Item](#) **[UID](#)** [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
CZ000000000001	0014		RJD0004578		S	D

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

[-]	Item No.	No. of Items Repaired
	0002	1

Property Category Code
E

UID No.
1DST7XX015GOOD312347S17

The UIDs on the RRR will be displayed to the Acceptor on the UID tab.

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

Acceptor - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
CZ000000000001	0014		RJD0004578		S	D

* = Required Fields

Total (\$) 200.00

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
0001	01	A3	1	10	EA	100.00	<input type="text"/>	100.00
AAI		SDN		ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
<input type="text"/>		<input type="text"/>		<input type="text"/>			N	
Description								
Test of 5.1 changes								

The Acceptor enters the Qty. Accepted for all Line Items on the document.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
0002	02	A3	1	1	EA	100.00	<input type="text"/>	100.00
AAI		SDN		ACRN	GFE	Advice Code	Multiple Box Pack	PR Number

Save Draft Document Help

Success

The Source Inspection and Destination Acceptance Reparables Receiving Report was successfully accepted. It has been processed via EDI.

Contract Number	Delivery Order	Shipment Number	Invoice Number
CZ00000000001	0014	RJD0004578	

The Acceptor is now able to successfully submit an RRR with a mixture of UIDs on the Line Items.

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: 77, ISA08: 7777777, GS03: 777777
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 FTP Directory: /caci_db/efp/WAWF_RA_sec/Dev/Version420/FTPEDIDirectory/FTPNotificationsTEMP/06481

[Send Additional Email Notifications](#)

Mon May 02 10:20:35 EDT 2011

[Return](#)

Property Receipt Folder for 'N00025' (1 items, sorted by Losing Contract Number)

Contract Number ▲	Losing Delivery Order	Gaining Contract Number	Gaining Delivery Order	Shipment Number	Submit Date	Receipt Date	Status	Purge	Hold
CZ000000000001	0014			RJD0004578	2011-05-02		Submitted		H

When Property Receivers sign into WAWF and go to their Receipt Folder, they will be able to Receive Spawned Property Transfer Documents with a mixture of UIDs on the document.



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

Government Property Receiver - Property Transfer/Receipt Document (Contractor to DoD)

[Header](#) [Line Item](#) [UID](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

Contract Number CZ00000000001	Delivery Order 0014	Shipment Number RJD0004578
---	-------------------------------	--------------------------------------

* = Required Fields

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0001	01	A3	1	EA	
	Qty. Received *				
	<input type="text"/>				
	Description				
	Test of 5.1 changes				

Line Item 0001 has no UID on it, the Receiver will enter the "Qty. Received" on the "Line Item" tab.

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Ship Advice Code
0002	02	A3	1	EA	
	Qty. Received				
	0				

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

Government Property Receiver - Property Transfer/Receipt Document (Contractor to DoD)

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number CZ000000000001 Delivery Order 0014 Shipment Number RJD0004578

Line Item 0002 has a UID, the Receiver will go to the UID tab to Receive the UIDs.

Collapse All

Receive All Reject All

[-]	Item No.	Qty. Shipped	Qty. Received	Qty. Rejected	Receive All	Reject All
	0002	1	0	0	<input type="checkbox"/>	<input type="checkbox"/>

Current Part Number Current Part Number Cost Current Part Number Effective Date

2D Compliant Property Category E

UID Number 1DST7XX015GOOD312347S17 Receive Reject

Save Draft Document Print UID Help

Success

The Property Transfer/Receipt Document (Contractor to DoD) was successfully received.

Losing Contract Number	Losing Delivery Order	Gaining Contract Number	Gaining Delivery Order	Shipment Number
CZ00000000001	0014			RJD0004578

Email sent to Shipper: lesley@caci.com

Email sent to Shipper: wawf@caci.com

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 77, ISA08: 7777777, GS03: 777777

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 FTP Directory: /caci_db/efp/WAWF_RA_sec/Dev/Version420/FTPEDIDirectory/FTPNotificationsTEMP/06481

[Send Additional Email Notifications](#)

Mon May 02 10:31:46 EDT 2011

The Property Receiver is now able to successfully receive Spawned Property Transfer documents with a mixture of Line Items with UIDs.

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

Login to WAWF

User ID *

[Forgot your User ID?](#)

Password *

[Forgot your Password?](#)

Login

* Asterisk indicates required entry.

Certificate Login to WAWF

Certificate Login

New User?

[Registration](#)

[Pre-Registration: Vendor Getting Started Help](#)

[Pre-Registration: Instructions for Agencies and Services New to WAWF Machine Setup](#)

Help

[Web Based Training](#)

[What's New](#)

[Functional Information](#)

[Web Services for WAWF](#)

[Group Administrator Lookup](#)

[Active DoDAACs & Roles](#)

[Active CAGEs & Roles](#)



System Messages

(2011-MAR-24) **ALL USERS!**

System Messages (access key y)

Version: 5.1.0 Dev Build

5.1.0 Dev Build

Build Date: 03/23/2011

Application Server: WebSphere 7.0.0.15

HTTP Server: IBM IHS 7.0.0.15

Database: DPRIM510

FTP/EDI Server: Shrek

FTP/EDI Server Path: /caci_db/efp/WAWF_RA_sec/Dev/Version510/FTPEDIDirectory

Operating System: Solaris 10

Status: Production

Current Usage: 5.1.0 Development

This concludes the overview of the ECP0653 changes to the Repairables Receiving Reports and the Spawned Property Transfer documents.

Help