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Ship To View Only Folder

Vendor Ship To View Only Folder

Welcome to Wide Area Workflow!

Please start by selecting one of the links from the menu above.

WARNING!

- If using a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, then the text must first be cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor, before sending the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
- Please DO NOT use the browser BACK BUTTON within the WAWF application.
- The use of the browser's BACK BUTTON is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the loss of data not yet saved to the server.
- Where they exist, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

This is an overview of the Vendor and Government Ship to View Only Folders.

A Vendor Ship To View Only role will have access to the "Ship To View Only Folder" for a Vendor.

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Logon Date : 2011/05/18 12:53:20 EDT Last Accessed Date : 2011/05/18 12:53:20 EDT

Search Criteria - Vendor Ship To View Only Folder By Vendor (Payee)

| | |
|---|---|
| CAGE Code or Contractor DoDAAC / DUNS / DUNS+4 / Ext * | Search For |
| <input type="text" value="Q98969 ///"/> | <input type="text" value="Active Documents"/> |
| 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. | Number |
| <input type="text"/> | <input type="text"/> |
| Tax Id (EIN) | <input type="text"/> |
| <input type="text"/> | <input type="text"/> |
| 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"/> | <input type="text"/> |

The "Search Criteria" page for the Vendor Ship To View Only Folder is similar to all other "Search Criteria" pages.

After entering in and selecting your search data, click the "Submit" button to display the results.

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Vendor Ship To View Only from Active Folder for 'Q98969' (2 items, sorted by Contract Number)

| Item | System | Type | Vendor (Payee) | DUNS | DUNS+4 | Ext | Contract Number ▲ | Delivery Order | Shipment Number | Submitted | Shipped | Accepted |
|------|--------|-------------------|----------------|-----------|--------|-----|-------------------------------|----------------|-------------------------|------------|------------|----------|
| 1 | WAWF | Reparables RR S/S | 13499 | 060605883 | | | JHFCONTRACT19 | | RRR0010 | 2011-05-10 | 2011-05-10 | |
| 2 | WAWF | Reparables RR S/S | 13499 | 060605883 | | | JHFCONTRACT19 | 1111 | RRR0007 | 2011-04-20 | 2011-04-20 | |

Click the "Contract Number" link to view the PDF Contract documents from EDA.

Click the "Shipment Number" link to view the document in readonly mode.

The "Vendor Ship To View Only Folder" is similar to other View Only folders.

If the CAGE Code or Contractor DoDAAC is in the Ship To DoDAAC field, and the document meets the criteria entered on the "Search Criteria" page, then the document will be displayed in the folder.

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Vendor Ship To View Only - Reparables Receiving Report

When the "Shipment Number" link is clicked, the document is brought up in readonly mode.
No updates can be made to the document.

[Expand All](#) [Collapse All](#)
[\[-\]Document Information](#)

| Contract Number Type | Contract Number | Delivery Order | Reference Procurement Identifier | Issue Date | Inspection Point | Acceptance Point |
|------------------------|-----------------|----------------|----------------------------------|------------|------------------|------------------|
| DoD Contract (Non-FAR) | JHFCONTRACT19 | | | | S | S |

You may click the links on the document to expand and collapse sections of the document.

| Losing Contract Information | | | | | | | | | | | |
|-----------------------------------|------|----------|-----------|-------|-----------|--|-----------|-------|-----------|----------|-----------|
| Government Program Manager / Ext. | | | | | | Government Property Administrator / Ext. | | | | | |
| | | | | | | FU4417 | | | | | |
| Contractor Property Manager | | | | | | Contractor Contract Administrator | | | | | |
| CAGE | DUNS | DUNS + 4 | Extension | CAGE | DUNS | DUNS + 4 | Extension | CAGE | DUNS | DUNS + 4 | Extension |
| | | | | 13499 | 060605883 | | | 13499 | 060605883 | | |

| Shipment Number | Shipment Date | Final Shipment | Estimated Delivery Date | Supplies | Service |
|-----------------|---------------|----------------|-------------------------|-----------------------|----------------------------------|
| RRR0010 | 2011/05/10 | 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"/> |

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Vendor

[Ship To View Only Folder](#)

When the user clicks on the "Vendor" dropdown link, the "Ship To View Only Folder" link will be displayed on the page along with any other roles the vendor is signed up for.

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Ship To

Ship To View Only Folder

Ship To View Only Pure Edge Folder

Welcome to Wide Area Workflow!

Please start by selecting one of the links from the menu above.

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- If using a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, then the text must first be cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor, before sending the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
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- Where they exist, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

A "Ship To View Only Folder" has been added to the Government User roles.

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Search Criteria - Ship To View Only Folder By DoDAAC

| | | | |
|--|--|---|--|
| DoDAAC * | | Search For | |
| <input type="text" value="FU4417"/> | | <input type="text" value="Active Documents"/> | |
| Contract Number | | | |
| <input type="text"/> | | | |
| Vendor (Payee) / Vendor (Payee) Extension | | Extension | |
| <input type="text"/> | | <input type="text"/> | |
| Shipment No. | | | |
| <input type="text"/> | | | |
| 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="2011/04/18"/> | | <input type="text" value="2011/05/18"/> | |
| Acceptance Date (YYYY/MM/DD) | | Acceptance Date End (YYYY/MM/DD) | |
| <input type="text"/> | | <input type="text"/> | |

The Government "Search Criteria - Ship To View Only Folder" is similar to all other search criteria pages.

Enter and select your search data and click the "Submit" button to view the results.

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Ship To View Only from Active Folder for 'FU4417' (170 items, sorted by Contract Number)

| Item | Type | Vendor (Payee) | DUNS | DUNS+4 | Ext | Contract Number ▲ | Delivery Order | Shipment Number | Submitted | Shipped | Accepted |
|------|----------------------|----------------|-----------|--------|-----|-------------------------------|----------------|-------------------------|------------|------------|------------|
| 1 | Receiving Report D/D | 00C91 | 021799486 | 0001 | | AIMEEIV012345 | 0421 | AIMEE2 | 2011-04-21 | 2011-04-21 | |
| 2 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIM0002 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 3 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIM0004 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 4 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIMEE1 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 5 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIMEE5 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 6 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIMEE6 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 7 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIMEE7 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 8 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIMEE8 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 9 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIMEE9 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 10 | Receiving Report D/D | 3D135 | 083504498 | | | AIMEEIV012345 | 0421 | AIMEE1 | 2011-04-21 | 2011-04-21 | |
| 11 | Combo S/S | 06141 | 152898508 | | | CMB0504111111 | | SHIP111 | 2011-05-04 | 2011-05-04 | |
| 12 | Combo D/D | 06141 | 152898508 | | | CMB0514211111 | | SHIP111 | 2011-05-13 | 2011-05-13 | |

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[] Shipment [] Invoice

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Click the "Shipment Number" link to view the document in readonly mode.

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The document is brought up in readonly mode, no updates may be made to the document.

Click the links to expand and collapse the different sections of the document.

Ship To View Only - Receiving Report

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[+]Document Information

| Contract Number Type | Contract Number | Delivery Order | Reference Procurement Identifier | Issue Date | Inspection Point | Acceptance Point |
|--|-----------------------------|----------------------------|----------------------------------|----------------------------------|-----------------------|------------------|
| DoD Contract (Non-FAR) | CMB0514211111 | | | | D | D |
| Shipment Number | Shipment Date | Final Shipment | Estimated Delivery Date | Supplies | Service | |
| SHIP111 | 2011/05/13 | N | | <input checked="" type="radio"/> | <input type="radio"/> | |
| Invoice Number | Invoice Date | Final Invoice | | | | |
| INV111 | 2011/05/13 | N | | | | |
| TCN | Gross Weight | Transportation Method/Type | Serial Shipping Container Code | FOB | | |
| | 1000 | | | S | | |
| Transportation Leg | Standard Carrier Alpha Code | Bill of Lading Number | Bill of Lading Type | | | |
| | | | | | | |
| Secondary Transportation Tracking Number | Tracking Type | Tracking Description | | | | |
| | | | | | | |

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Ship To View Only from Active Folder for 'FU4417' (170 items, sorted by Contract Number)

| Item | Type | Vendor (Payee) | DUNS | DUNS+4 | Ext | Contract Number ▲ | Delivery Order | Shipment Number | Submitted | Shipped | Accepted |
|------|----------------------|----------------|-----------|--------|-----|-------------------------------|----------------|-------------------------|------------|------------|------------|
| 1 | Receiving Report D/D | 00C91 | 021799486 | 0001 | | AIMEEIV012345 | 0421 | AIMEE2 | 2011-04-21 | 2011-04-21 | |
| 2 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIM0002 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 3 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIM0004 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 4 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIMEE1 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 5 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIMEE5 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 6 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIMEE6 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 7 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIMEE7 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 8 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIMEE8 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 9 | Receiving Report S/S | 02LU7 | 176019107 | | | AIMEEIV012345 | 0425 | AIMEE9 | 2011-04-25 | 2011-04-25 | 2011-04-25 |
| 10 | Receiving Report D/D | 3D135 | 083504498 | | | AIMEEIV012345 | 0421 | AIMEE1 | 2011-04-21 | 2011-04-21 | |
| 11 | Combo S/S | 06141 | 152898508 | | | CMB0504111111 | | SHIP111 | 2011-05-04 | 2011-05-04 | |
| 12 | Combo D/D | 06141 | 152898508 | | | CMB0514211111 | | SHIP111 | 2011-05-13 | 2011-05-13 | |

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Click the "Contract Number" link to view the PDF Contract documents in 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 |
|------|-----------------|----------------|------------|----------|----------|----------------|-----------|------|---------|---------|
| | CMB0504111111 | | | | | | 06141 | | | |

No documents available from EDA system.

If documents are found in EDA, links are displayed to view the documents, if no documents are found, a message is given to the user.

| Document Type | Invoice Number | Shipment Number |
|---------------|------------------------|-------------------------|
| Combo S/S | INV111 | SHIP111 |

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Ship To View Only from Active Folder for 'FU4417' (170 items, sorted by Contract Number)

| Item | Type | Vendor (Payee) | DUNS | DUNS+4 | Ext | Contract Number ▲ | Delivery Order | Shipment Number | Submitted | Shipped | Accepted | |
|------|-------------------|----------------|-----------|--------|-----|-------------------------------|----------------|-------------------------|------------|------------|----------|---|
| 21 | Reparables RR S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1150 | 2011-05-10 | 2011-03-17 | | S |
| 22 | Reparables RR S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1154 | 2011-05-10 | 2011-03-17 | | S |
| 23 | Reparables RR S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1157 | 2011-05-10 | 2011-03-17 | | S |
| 24 | Reparables RR S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1159 | 2011-05-10 | 2011-03-17 | | S |
| 25 | Reparables RR D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1235 | 2011-05-10 | 2011-03-17 | | S |
| 26 | Reparables RR D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1240 | 2011-05-10 | 2011-03-17 | | S |
| 27 | Reparables RR D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1255 | 2011-05-10 | 2011-03-17 | | S |
| 28 | R Combo S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1349 | 2011-05-10 | 2009-06-03 | | S |
| 29 | R Combo S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1351 | 2011-05-10 | 2009-06-03 | | S |
| 30 | R Combo S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1354 | 2011-05-10 | 2009-06-03 | | S |
| 31 | R Combo D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK2307 | 2011-05-09 | 2009-06-03 | | S |
| 32 | R Combo D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK2308 | 2011-05-09 | 2009-06-03 | | S |

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To page through the results, click the "First", "Prev", "Next" and "Last" button, or the page numbers.

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You can sort by different columns by clicking on the Column labels.

Ship To View Only from Active Folder for 'FU4417' (170 items, sorted by Contract Number)

| Item | Type | Vendor (Payee) | DUNS | DUNS+4 | Ext | Contract Number ▲ | Delivery Order | Shipment Number | Submitted | Shipped | Accepted |
|------|-------------------|----------------|-----------|--------|-----|-------------------------------|----------------|-------------------------|------------|------------|----------|
| 21 | Reparables RR S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1150 | 2011-05-10 | 2011-03-17 | S |
| 22 | Reparables RR S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1154 | 2011-05-10 | 2011-03-17 | S |
| 23 | Reparables RR S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1157 | 2011-05-10 | 2011-03-17 | S |
| 24 | Reparables RR S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1159 | 2011-05-10 | 2011-03-17 | S |
| 25 | Reparables RR D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1235 | 2011-05-10 | 2011-03-17 | S |
| 26 | Reparables RR D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1240 | 2011-05-10 | 2011-03-17 | S |
| 27 | Reparables RR D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1255 | 2011-05-10 | 2011-03-17 | S |
| 28 | R Combo S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1349 | 2011-05-10 | 2009-06-03 | S |
| 29 | R Combo S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1351 | 2011-05-10 | 2009-06-03 | S |
| 30 | R Combo S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1354 | 2011-05-10 | 2009-06-03 | S |
| 31 | R Combo D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK2307 | 2011-05-09 | 2009-06-03 | S |
| 32 | R Combo D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK2308 | 2011-05-09 | 2009-06-03 | S |

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Ship To View Only from Active Folder for 'FU4417' (170 items, sorted by Contract Number)

| Item | Type | Vendor (Payee) | DUNS | DUNS+4 | Ext | Contract Number ▲ | Delivery Order | Invoice Number | Submitted | Received | Status | |
|------|-------------------|----------------|-----------|--------|-----|-------------------------------|----------------|-------------------------|------------|------------|-----------|--|
| 21 | Reparables RR S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | | | | | |
| 22 | Reparables RR S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | | | | | |
| 23 | Reparables RR S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | | | | | |
| 24 | Reparables RR S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | | | | | |
| 25 | Reparables RR D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | | | | | |
| 26 | Reparables RR D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | | | | | |
| 27 | Reparables RR D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | | | | | |
| 28 | R Combo S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1349 | 2011-05-10 | 2011-05-10 | Submitted | |
| 29 | R Combo S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1351 | 2011-05-10 | 2011-05-10 | Submitted | |
| 30 | R Combo S/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK1354 | 2011-05-10 | 2011-05-10 | Submitted | |
| 31 | R Combo D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK2307 | 2011-05-09 | 2011-05-09 | Processed | |
| 32 | R Combo D/D | 4ZEW7 | 612049408 | | | DJ511104K2200 | DUNS | DJK2308 | 2011-05-09 | 2011-05-09 | Processed | |

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If you want to only view the Shipment Data fields, or Invoice Data fields, click the [-] Shipment or [-] Invoice links.

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Government

Ship To

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The "Ship To View Only Folder" link will display when you click on the "Government" dropdown link.

This concludes the overview of the Vendor and Government Ship To View Only folders.

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