

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

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 demonstration provides an overview of the ECP0667 changes for creating a Property Transfer Document as a Contractor Property Receiver.

ECP 0667 provides the capability of identifying whether an item being shipped, delivered or accepted is Special Tooling (ST), Special Test Equipment (STE), or Not Special Tooling or Test Equipment.

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

Contractor Property Receiver - Property Transfer/Receipt Document (Receipt by Contractor - From Contractor)

[CLIN/SLIN](#) [UID](#) [MILSTRIP](#)

Current Part Number	Current Part Number Cost	Current Part Number Effective Date	UID Number	Actions
				Add UID

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The UID Summary page is displayed.

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

Contractor Property Receiver - Property Transfer/Receipt Document (Receipt by Contractor - From Contractor)

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Current Part Number	Current Part Number Cost	Current Part Number Effective Date	UID Number	Actions
				Add UID

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The Contractor Property Receiver selects the 'Add UID' link under the Actions heading.

[Save Draft Document](#)

[Help](#)

Add UID

single * = Required Fields on Submit.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>

2D Compliant *	Property Category Code *	Special Tooling Or Test Equipment Status *
<input type="text" value="v"/>	<input type="text" value="v"/>	<input type="text" value="Not Special Tooling Or Test Equipment"/>



UID Number *	Actions
<input type="text"/>	Delete Add

The 'Special Tooling or Test Equipment Status' field is displayed on the UID Details Page.

The 'Special Tooling or Test Equipment Status' field is mandatory and will default to 'Not Special Tooling or Test Equipment' Status.

Add UID

single * = Required Fields on Submit.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/> 

2D Compliant *	Property Category Code *	Special Tooling Or Test Equipment Status *
<input type="text" value="v"/>	<input type="text" value="v"/>	<input type="text" value="Not Special Tooling Or Test Equipment"/> 
		<ul style="list-style-type: none">Not Special Tooling Or Test EquipmentSpecial ToolingSpecial Test EquipmentNot Special Tooling Or Test Equipment



UID Number *	Actions
<input type="text"/>	Delete
	Add

The Contractor Property Receiver has the option to modify the default 'Special Tooling or Test Equipment' status as needed by choosing the options available in the dropdown menu.

The additional options are 'Special Tooling' or 'Special Test Equipment'.

Add UID

single * = Required Fields on Submit.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/> 

2D Compliant *	Property Category Code *	Special Tooling Or Test Equipment Status *
<input type="text" value="v"/>	<input type="text" value="v"/>	<input type="text" value="Special Tooling"/> 

UID Number *	Actions
<input type="text" value="D0AK8303685"/>	Delete
	Add

The Contractor Property Receiver selects 'Special Tooling' status and continues adding the UID information. The Contractor Property Receiver selects the 'Add' link under 'Actions' to add another UID Number.

Add UID

single * = Required Fields on Submit.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>

2D Compliant *	Property Category Code *	Special Tooling Or Test Equipment Status *
<input type="text"/>	<input type="text"/>	<input type="text" value="Special Tooling"/>



UID Number *	Actions
<input type="text" value="D07418TLD52168"/>	Delete
<input type="text" value="D0AK8303685"/>	Delete
	Add



'Special Tooling' status is selected for all the entered UIIs.

Add UID

single * = Required Fields on Submit.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/> 

2D Compliant *	Property Category Code *	Special Tooling Or Test Equipment Status *
<input type="text" value="Y"/>	<input type="text" value="E"/>	<input type="text" value="Special Tooling"/>

UID Number *	Actions
<input type="text" value="D07418TLD52168"/>	Delete
<input type="text" value="D0AK8303685"/>	Delete
	Add

Contractor Property Receiver clicks the 'Save UID' button to save the UIIs to the document.

Contractor Property Receiver - Property Transfer/Receipt Document (Receipt by Contractor - From Contractor)

[CLIN/SLIN](#) [UID](#) [MILSTRIP](#)

Current Part Number	Current Part Number Cost	Current Part Number Effective Date	Actions
2D Compliant	Property Category Code	Special Tooling Or Test Equipment Status	Edit UID Delete UID
Y	E	Special Tooling ←	
UID Number			
D07418TLD52168			
UID Number			
D0AK8303685			

[Add UID](#)

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR F

The UID Summary page displays the 'Special Tooling or Test Equipment' status at the Header level for the associated UIDs.

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

Contractor Property Receiver - Property Transfer/Receipt Document (Receipt by Contractor - From Contractor)

[CLIN/SLIN](#) [UID](#) [MILSTRIP](#)

Current Part Number	Current Part Number Cost	Current Part Number Effective Date	Actions
			Edit UID Delete UID

2D Compliant	Property Category Code	Special Tooling Or Test Equipment Status
Y	E	Special Tooling

UID Number

D07418TLD52168

UID Number

D0AK8303685

The Contractor Property Receiver selects 'Add UID' link to continue adding UIs to the Property Transfer Document.

[Add UID](#)

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

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

Add UID

single * = Required Fields on Submit.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>

2D Compliant *	Property Category Code *	Special Tooling Or Test Equipment Status *
<input type="text"/>	<input type="text"/>	<input type="text" value="Special Test Equipment"/>

UID Number *	Actions
<input type="text"/>	Delete Add

This time, the Contractor Property Receiver selects 'Special Test Equipment' status from the dropdown menu and enters associated UID Numbers.

Add UID

single * = Required Fields on Submit.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/> 

2D Compliant *	Property Category Code *	Special Tooling Or Test Equipment Status *
<input type="text" value="N"/>	<input type="text" value="E"/>	<input type="text" value="Special Test Equipment"/>

UID Number *	Actions
<input type="text" value="D0AK8303680"/>	Delete
<input type="text" value="UN555566666001DN"/>	Delete
	Add

The Contractor Property Receiver has finished entering the associated UIIs and clicks the 'Save UID' button to save the UID Numbers.

Contractor Property Receiver - Property Transfer/Receipt Document (Receipt by Contractor - From Contractor)

CLIN/SLIN UID MILSTRIP

Current Part Number	Current Part Number Cost	Current Part Number Effective Date	Actions
			Edit UID Delete UID

2D Compliant	Property Category Code	Special Tooling Or Test Equipment Status
Y	E	Special Tooling



UID Number
D07418TLD52168
UID Number
D0AK8303685

Current Part Number	Current Part Number Cost	Current Part Number Effective Date	Actions
			Edit UID Delete UID

2D Compliant	Property Category Code	Special Tooling Or Test Equipment Status
N	E	Special Test Equipment



UID Number
D0AK8303680
UID Number
UN55556666001DN

The UID Summary page displays the 'Special Tooling or Test Equipment' status at the Header level for the associated UIDs.

Add UID

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

Save Draft Document Help

Contractor Property Receiver - Property Transfer/Receipt Document (Receipt by Contractor - From Contractor)

Workflow Selection >> Contract >> Routing >> Data Capture

Header Addresses Comments Line Item Attachments Preview Document

Expand All Collapse All

Item No.	Qty. Shipped	Qty. Received	Qty. Rejected																																																			
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The Contractor Property Receiver has navigated to the Preview Tab on the Property Transfer Document. The 'Special Tooling or Test Equipment' status is displayed at the Header level for the associated UIDs.

The Contractor Property Receiver continues creating the Property Transfer Document as usual.

Save Draft Document Print Document Help

Success

The Property Transfer/Receipt Document (Receipt by Contractor - From Contractor) was successfully received.

Losing Contract Number	Losing Delivery Order	Gaining Contract Number	Gaining Delivery Order	Shipment Number
		N45924WBTA111	WBTA	SHP1158

Email sent to Receiver: wawf@caci.com

Notification sent for CAGE code 3D135 to EDI Routing Codes- ISA07: 0

Notification sent for CAGE code 3D135 to EDI Routing Codes- ISA07: 0

Notification sent for CAGE code 3D135 to FTP Directory: /caci_db/efp/W

[Send Additional Email Notifications](#)

Mon Sep 12 12:09:21 EDT 2011

The document has been successfully submitted.

This concludes the overview of the ECP0667 changes for creating a Property Transfer Document as a Contractor Property Receiver.

[Return](#)

[Help](#)