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Vendor - Reparables Receiving Report and Invoice COMBO

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

UID Number * **Actions**

[Add UID](#)

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



This demonstration provides an overview of the ECP0667 changes for creating a Reparables Receiving Report and Reparables Combo with UID as a Vendor.

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.

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Vendor - Repairables Receiving Report and Invoice COMBO

[CLIN/SLIN/ELIN](#)

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UID Number * **Actions**

[Add UID](#)

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

The Vendor has navigated to the UID Tab on the Repairables Combo.

The Vendor selects the 'Add UID' link.

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Add UID

single * = Required Fields when saving UID

Property Category Code **Special Tooling Or Test Equipment Status ***

E



At least one UID Number is required.

UID Number * **Actions**

 [Delete](#)
[Add](#)

The 'Special Tooling or Test Equipment Status' field is displayed on the UID Header 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 when saving UID

Property Category Code	Special Tooling Or Test Equipment Status *
E	<input type="text" value="Not Special Tooling Or Test Equipment"/> <ul style="list-style-type: none"> Not Special Tooling Or Test Equipment Special Tooling Special Test Equipment
UID Number *	Actions
<input type="text"/>	<input type="button" value="Delete"/> <input type="button" value="Add"/>

At least one UID Number is required

The Vendor 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 when saving UID

Property Category Code	Special Tooling Or Test Equipment Status *
E	Not Special Tooling Or Test Equipment <input type="button" value="v"/>

At least one UID Number is required.

UID Number *	Actions
<input type="text" value="1DST7XX015GOOD3123470HB"/>	Delete Add

The Vendor does not modify the 'Special Tooling or Test Equipment' status and enters the UID Number.

The vendor selects the 'Add' link under 'Actions' to add another UID Number.

Add UID

single * = Required Fields when saving UID

Property Category Code **Special Tooling Or Test Equipment Status ***

E ▾

At least one UID Number is required.

UID Number *	Actions
<input type="text" value="1DST7XX015GOOD3123470HB"/>	Delete
<input type="text" value="1DST7XX015GOOD3123470HC"/>	Delete
Add	

The Vendor enters the UID Number and clicks the 'Save UID' button to save the UID.

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Vendor - Repairables Receiving Report and Invoice COMBO

[CLIN/SLIN/ELIN](#) [ACRNs](#) **[UID](#)** [MILSTRIP](#)

Property Category Code	Special Tooling Or Test Equipment Status	Actions
E	Not Special Tooling Or Test Equipment	Add UID Delete UID
UID Number		
	1DST7XX015GOOD3123470HB	
	1DST7XX015GOOD3123470HC	

[Add UID](#)

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

'Special Tooling or Test Equipment' status for each UID is displayed on the UID Summary Page.

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Vendor - Repairables Receiving Report and Invoice COMBO

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

Property Category Code	Special Tooling Or Test Equipment Status	Actions
E	Not Special Tooling Or Test Equipment	Edit UID Delete UID
UID Number		
1DST7XX015GOOD3123470HB		
1DST7XX015GOOD3123470HC		

[Add UID](#)

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

The Vendor clicks the 'Add UID' link to add additional UIDs with a different 'Special Tooling or Test Equipment' status.

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Add UID

single * = Required Fields when saving UID

Property Category Code **Special Tooling Or Test Equipment Status ***

E

At least one UID Number is required.

UID Number * **Actions**

[Delete](#)
[Add](#)

This time, the Vendor selects 'Special Tooling' status from the dropdown menu and enters the UID Number.

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

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Add UID

single * = Required Fields when saving UID

Property Category Code	Special Tooling Or Test Equipment Status *
E	Special Tooling <input type="button" value="v"/>

At least one UID Number is required.

UID Number *	Actions
<input type="text" value="1DST7XX015GOOD3123470HD"/>	Delete Add

The Vendor clicks the 'Save UID' button to save the UID Number.

Vendor - Repairables Receiving Report and Invoice COMBO

- CLIN/SLIN/ELIN
- ACRNs
- UID
- MILSTRIP

Property Category Code	Special Tooling Or Test Equipment Status	Actions
E	 Not Special Tooling Or Test Equipment	Edit UID Delete UID
UID Number		
1DST7XX015GOOD3123470HB		
1DST7XX015GOOD3123470HC		

Property Category Code	Special Tooling Or Test Equipment Status	Actions
E	 Special Tooling	Edit UID Delete UID
UID Number		
1DST7XX015GOOD3123470HD		

'Special Tooling or Test Equipment' status for each UID is displayed in the UID Summary page.

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

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Vendor - Repairables Receiving Report and Invoice COMBO

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

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

Expand All Collapse All

[+]Document Information

[+]Line Item Information

[-]UID Information

Item No.	No. of Items Repaired
5555	3

The Vendor has navigated to the Preview Tab for the RRR.

'Special Tooling or Test Equipment' status is displayed for each UID on the document.

Property Category Code	Special Tooling Or Test Equipment Status
E	Not Special Tooling Or Test Equipment
Ull No.	
1DST7XX015GOOD3123470HB	
Ull No.	
1DST7XX015GOOD3123470HC	
Property Category Code	Special Tooling Or Test Equipment Status
E	Special Tooling
Ull No.	
1DST7XX015GOOD3123470HD	

[+]Address Information

[+]Misc Information

Submit Save Draft Document Print UID Print Document Help

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Vendor - Reparables Receiving Report and Invoice COMBO

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

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

Expand All Collapse All

[+]Document Information

[+]Line Item Information

[-]UID Information

Item No.	No. of Items Repaired	Property Category Code	Special Tooling Or Test Equipment Status
5555	3	E	Not Special Tooling Or Test Equipment
		UII No. 1DST7XX015GOOD3123470HB	
		UII No. 1DST7XX015GOOD3123470HC	
		E	Special Tooling
		UII No. 1DST7XX015GOOD3123470HD	

The Vendor clicks the 'Print UID' button on the Preview Document tab to print the UID information in PDF format.

[+]Address Information

[+]Misc Information

Submit Save Draft Document Print UID Print Document Help

User Vendor Documentation Lookup Logout

Vendor - Repairables Receiving Report and Invoice COMBO

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

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI **Preview RRR**

Expand All Collapse All

[+]Document Information

[+]Line Item Information

[-]UID Information

Item No.	No. of Items Re
5555	3

Property Category Code

E

Ull No.

1DST7XX015GOOD3123470HB

Ull No.

1DST7XX015GOOD3123470HC

Property Category Code

E

Ull No.

1DST7XX015GOOD3123470HD

g Or Test Equipment Status

Tooling Or Test Equipment

Special Tooling Or Test Equipment Status

Special Tooling

File Download

Do you want to open or save this file?

 Name: Print.pdf
Type: Adobe Acrobat Document
From: **bulldog.caci-op.com**

 While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

The Vendor clicks the Open button.

[+]Address Information

[+]Misc Information

Submit Save Draft Document Print UID Print Document Help

Reparables Receiving Report

-- UID Details --
(Please look in WAWF for signed copy)

Contract Number
HM122708W0667

Delivery Order
4620

Shipment Number
FUN4635

Invoice Number
FUN4635

Item No
5555

No. of Items Repaired
3

Property Category
E



Special Tooling Or Test Equipment Status
Not Special Tooling Or Test Equipment

UID No.
1DST7XX015GOOD3123470HB
1DST7XX015GOOD3123470HC

Property Category
E



Special Tooling Or Test Equipment Status
Special Tooling

UID No.
1DST7XX015GOOD3123470HD

The PDF is displayed.

The 'Special Tooling and Test Equipment' status is displayed for each UID.

User Vendor Documentation Lookup Logout

Vendor - Repairables Receiving Report and Invoice COMBO

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

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

Expand All Collapse All

[+]Document Information

[+]Line Item Information

[-]UID Information

Item No.	No. of Items Repaired	Property Category Code	Special Tooling Or Test Equipment Status
5555	3	E	Not Special Tooling Or Test Equipment
		UII No. 1DST7XX015GOOD3123470HB	
		UII No. 1DST7XX015GOOD3123470HC	
		E	Special Tooling
		UII No. 1DST7XX015GOOD3123470HD	

The Vendor returns to the Preview Document tab and clicks the 'Submit' button to submit the document to WAWF.

[+]Address Information

[+]Misc Information

Submit Save Draft Document Print UID Print Document Help

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Success

The Invoice and Destination Inspection and Acceptance Reparables Receiving Report were successfully submitted.
The Invoice has been processed via EDI.
Property Transfer was successfully created from this Reparables Receiving Report.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HM122708W0667	4620	FUN4635	FUN4635

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: wawf@caci.com

Email sent to Acceptor: wawf@caci.com

Email sent to Mark For: wawf@caci.com

Email sent to Vendor: wawf@caci.com

Email sent to Pay Official: wawf@caci.com

Email sent to Shipper: wawf@caci.com

Email sent to Receiver: wawf@caci.com

Notification sent for CAGE code 26512 to EDI R

Notification sent for CAGE code 26512 to FTP D

Notification sent for CAGE code 26512 to EDI R

Notification sent for CAGE code 26512 to FTP D

Notification sent for CAGE code 26512 to EDI R

Notification sent for CAGE code 26512 to FTP D

The document has been successfully submitted.

This concludes the overview of the ECP0667 changes for creating a Reparables Receiving Report and Reparables Combo with UID as a Vendor.

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Thu Sep 08 11:49:00 EDT 2011

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