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## 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 ECP0668 changes for Inspecting a Repairables Receiving Report.

ECP 0668 provides the capability to uniquely correlate an acquisition item to a Major Weapon System.

Receiving Report, COMBO, and RCOMBO documents will work the same way as the Repairables Receiving Report.

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

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
F0300001W0667	2450	FU441705PM2451	FUN2505Z		D	D
* = Required Fields						200,551.22

The Inspector has navigated to the CLIN/SLIN Tab on the Reparables Receiving Report.  
Type Designation Method and Type Designation Value fields are displayed for each line item.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Amount (AED)
5555	123	UK	2	5	250.16

AAI	SDN	ACRN	PR Number
772508	TF02	00	REQUESTNUM2508

Type Designation Method 

Type Designation Value 

Description

Line Description for RRR IAPS-E

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (AED)	Qty. Accepted *	Amount (AED)
6666	123	UK	2	5	EA	125.21	<input type="text"/>	250.42

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
772520	TF02	00	N	A	N	PURCHASEREQUESTNUM2521

Type Designation Method

U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15) 

Type Designation Value 

BGM109G

Description

Line Description for RRR IAPS-E

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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
F0300001W0667	2450	FU441705PM2451				D
* = Required Fields						200,551.22

The Inspector can enter the Type Designation Method by selecting from one of the following options from the Type Designation Method dropdown menu.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repair	Amount (AED)
5555	123	UK	2	5	250.16

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
772508	TF02	00	N	A	N	PURCHASEREQUESTNUM2508

Type Designation Method

- AEROSPACE ENGINES, AIRBREATHING (MIL-HDBK-1812)
- AEROSPACE ENGINES, NON-AIRBREATHING (MIL-HDBK-1812)
- AEROSPACE EQUIPMENT AND SUPPORT EQUIPMENT (MIL-HDBK-1812)
- ARMY NOMENCLATURE SYSTEM (MIL-STD-1464A)
- GROUPS AND UNITS (MIL-HDBK-1812)
- JOINT ELECTRONICS TYPE DESIGNATION SYSTEM ("A/N") (MIL-STD-196E)
- NAVAL VESSEL REGISTRATION SYSTEM (SECNAV INSTRUCTION 5030.8)
- NAVY MARK/MOD NOMENCLATURE SYSTEM (MIL-STD-1661)
- PHOTOGRAPHIC EQUIPMENT (MIL-HDBK-1812)
- U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - AIRCRAFT (DOD DIRECTIVE 4120.15)
- U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15)

Item No.	Qty. Accepted *	Amount (AED)
6666		250.42

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
772520	TF02	00	N	A	N	PURCHASEREQUESTNUM2521

Type Designation Method

U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15)

Type Designation Value

BGM109G

Description

Line Description for RRR IAPS-E

Submit Save Draft Document Help

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
F0300001W0667	2450	FU441705PM2451	FUN2505Z		D	D
						200,551.22

\* = Required Fields

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Re	Amount (AED)
5555	123	UK	2	5	250.16
AAI		SDN		ACRN	PR Number
<input type="text" value="772508"/>		<input type="text" value="TF02"/>		<input type="text" value="00"/>	PURCHASEREQUESTNUM2508

The Type Designation Method and Type Designation Value fields are conditional of each other. If one is entered, then entry of the other is mandatory.

Type Designation Method

U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15) ▼

Type Designation Value \*

Description

Line Description for RRR IAPS-E

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (AED)	Qty. Accepted *	Amount (AED)
6666	123	UK	2	5	EA	125.21	<input type="text"/>	250.42
AAI		SDN		ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
<input type="text" value="772520"/>		<input type="text" value="TF02"/>		<input type="text" value="00"/>	N	A	N	PURCHASEREQUESTNUM2521

Type Designation Method

U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15) ▼

Type Designation Value

Description

Line Description for RRR IAPS-E

Submit Save Draft Document Help

Inspector - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Preview Document

ERROR: Type Designation Method Value 'BGM109G560486498' for Line Item '5555' must be between 5 and 8 alphanumeric characters.



Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
F0300001W0667	2450					D
* = Required Fields						200551.22

Item No.	Stock Part No.	Type	Qty. Ship	Amount (AED)
5555	123	UK	2	250.16

When the Inspector navigates away from the Line Item Tab, the system validates the Type Designation Value against the selected Type Designation Method.  
An error message will be displayed if the Type Designation Value does not match the validations for the selected Type Designation Method.

**Type Designation Method**  
 U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15) ▼

**Type Designation Value**  
 BGM109G560486498

**Description**  
 Line Description for RRR IAPS-E

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (AED)	Qty. Accepted *	Amount (AED)
6666	123	UK	2	5	EA	125.21		250.42

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
772520	TF02	00	N	A	N	PURCHASEREQUESTNUM2521

**Type Designation Method**  
 U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15) ▼

**Type Designation Value**  
 BGM109G

**Description**

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User Government Documentation Lookup Logout

Inspector - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Preview Document

ERROR: Type Designation Method Value 'BGM109G560486498' for Line Item '5555' must be between 5 and 8 alphanumeric characters.

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
F0300001W0667	2450	FU441705PM2451	FUN2505Z		D	D

\* = Required Fields

Total (AED): 200,551.22

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (AED)	Qty. Accepted *	Amount (AED)
5555	123	UK	2	5	52	125.08		250.16

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
772508	TF02	00	N	A	N	PURCHASEREQUESTNUM2508

Type Designation Method

U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15)

Type Designation Value

BGM109G

The Inspector clicks the Help button at the bottom of the Line Item Tab.

Description

Line Description for RRR IAPS-E

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (AED)	Qty. Accepted *	Amount (AED)
6666	123	UK	2	5	EA	125.21		250.42

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
772520	TF02	00	N	A	N	PURCHASEREQUESTNUM2521

Type Designation Method

U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15)

Type Designation Value

BGM109G

Description

Submit Save Draft Document Help

# Wide Area Workflow

Advice Code	Dropdown	Shipment Advice Code and description.
Hazardous Material	Checkbox	Select Line Level Hazardous Material Special Handling Code indicator.
Perishable	Checkbox	Select Line Level Perishable Special Handling Code indicator.
Refrigerated	Checkbox	Select Line Level Refrigerated Special Handling Code indicator.
Type Designation Method	Dropdown	Dropdown containing Type Designation Methods.
Type Designation Value	Field	Enter the Type Designation Value.
Description *	Field	Add Description of the Line Item. This block accepts up to two-thousand (2,000) characters.
Mark For Code/Extension	Field	Enter the Mark For Code.
Mark For Rep	Field	Enter in the Mark For Rep information here.
Mark For Secondary	Field	Enter in the Mark For Secondary information here.
Save CLIN/SLIN/ELIN	Button	Click to add the information entered to the document being created.
Previous	Button	Click
Reset	Button	Click

The Help Page has a link to open a Type Designation Value Validations document that shows the valid format to use.  
  
The Inspector clicks the 'here' link.

### NOTES:

1) Condition of a Zero Lot Line Item: The user creates a zero lot line item. The quantity shipped is 0 and Unit of Measure is LO. The user must balance MILSTRIPs, UICs, and Pack quantities against the Actual Quantity field instead of the Quantity Shipped. In addition, within the zero lot functionality the user must manually enter the unit price amount within the unit price field. The entered amount will be populated to the amount field.

2) Mark For Code, Mark For Rep and Mark For Secondary will be available at the CLIN level if the Pay System is 'EBS', Acceptance is by 'DSS' and the Admin By is not 'DCMA'.

Click [here](#) to open the Type Designation Value Validations document in Microsoft Word Format.

Click [here](#) to open the Type Designation Value Validations document in Adobe PDF Format.

### Entering Line Item Data from the Contract.



User Government Documentation Lookup Logout

### Inspector - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Preview Document

ERROR: Type Designation Method Value 'BGM109G560486498' for Line Item '5555' must be between 5 and 8 alphanumeric characters.

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
F0300001W0667	2450	FU441705PM2451	FUN2505Z		D	D

\* = Required Fields

Total (AED): 200,551.22

Item No.	Stock Part No.	Type	Qty. Shipped	Qty. Accepted *	Amount (AED)
5555	123	UK	2		250.16
AAI		SDN		Multiple Box Pack	PR Number
772508		TF02		N	PURCHASEREQUESTNUM2508

The Inspector returns to the Line Item Tab and corrects the Type Designation Method and Type Designation Value information.

**Type Designation Method**  
 U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15) ▼

**Type Designation Value**  
 BGM109G

**Description**  
Line Description for RRR IAPS-E

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (AED)	Qty. Accepted *	Amount (AED)
6666	123	UK	2	5	EA	125.21		250.42
AAI		SDN		ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
772520		TF02		00	N	A	N	PURCHASEREQUESTNUM2521

**Type Designation Method**  
 U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15) ▼

**Type Designation Value**  
 BGM109G

**Description**

Submit Save Draft Document Help

Inspector - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Preview Document

ERROR: Type Designation Method Value 'BGM109G560486498' for Line Item '5555' must be between 5 and 8 alphanumeric characters.

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
F0300001W0667	2450	FU441705PM2451	FUN2505Z		D	D

\* = Required Fields

Total (AED): 200,551.22

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (AED)	Qty. Accepted *	Amount (AED)
5555	123	UK	2	5	52	125.08		250.16

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
772508	TF02	00	N	A	N	PURCHASEREQUESTNUM2508

Type Designation Method

U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15) ▼

Type Designation Value

BGM109G

Description

Line Description for RRR IAPS-E

The Inspector can modify the Type Designation Method and Type Designation Value information that was originally submitted on the document.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (AED)	Qty. Accepted *	Amount (AED)
6666	123	UK	2	5	EA	125.21		250.42

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
772520	TF02	00	N	A	N	PURCHASEREQUESTNUM2521

Type Designation Method

U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15) ▼

Type Designation Value

BGM109G

Description

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### Inspector - Reparables Receiving Report

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

Expand All Collapse All

[+]Document Information

[-]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired
5555	123	UK	2	5

SDN	ACRN	AAI	GFE	Advice Code	Mu
TF02	OO	772508	N	A	

The Inspector has navigated to the Preview Document Tab.

Type Designation Method and Type Designation Value fields are displayed for each line item.

The Inspector's updates to the Type Designation Method and Type Designation Value fields are displayed.

**Type Designation Method**  
 U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15)

**Type Designation Value**  
 BGM109G



**Description**  
Line Description for RRR IAPS-E

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (AED)	Qty. Accepted	Amount (AED)
6666	123	UK	2	5	EA	125.21	2	250.42

SDN	ACRN	AAI	GFE	Advice Code	Multi-Box Pack Ind.	PR Number
TF02	OO	772520	N	A	N	PURCHASEREQUESTNUM2521

**Type Designation Method**  
 U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15)

**Type Designation Value**  
 BGM109G

**Description**  
Line Description for RRR IAPS-E

Submit Save Draft Document Help

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### Inspector - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
DoD Contract (Non-FAR)	F0300001W0667	2450	FU441705PM2451	2002/02/02	D	D

#### Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FA3030	FA3030		FA3030

Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator			
CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension
				4DUL7	012981593	0001	RICE	4DUL7	012981593	0001	RICE

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
FUN2505Z	2011/09/01	N		<input checked="" type="radio"/>	<input type="radio"/>

Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB
<input type="checkbox"/>	TCN000000000905A7	905	3		S

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1		BILLOFLADINGNUMBER0900	Government

Secondary Transportation Tracking Number	Tracking Type	Tracking Description
--	---------------	----------------------

The Inspector has navigated to the Header Tab.

The Inspector clicks the Print button to print the document in PDF format.

Summary of Detail Level Information	Total (AED)
3 CLIN/SLIN(s)	200,551.22

Routing Information			
Role			
Payee	4DUL7	RICE	COUNTY OF ORANGE
Pay Official	F03000		ACCTG DISB STA NR 503000
Property Shipper	4DUL7	RICE	COUNTY OF ORANGE
Issue By	W91B3G		1072 OD CO SPT MAINT RECAP

Submit Save Draft Document Previous **Print** Help

User Government Documentation Lookup Logout

### Inspector - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
DoD Contract (Non-FAR)	F030001W0667	2450	FU441705PM2451	2002/02/02	D	D

#### Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FA3030	FA3030		

Contractor Program Manager				Contractor Property Manager		
CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS
				4DUL7	012981593	000

Shipment Number	Shipment Date	Final Shipment
FUN2505Z	2011/09/01	N

Submit Transportation Data Later	TCN	Gross Weight
<input type="checkbox"/>		05

The Inspector clicks the Open button.

Transportation Leg	Secondary Transportation Tracking Number
1	

**File Download** ✕

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From: **bulldog.caci-op.com**

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Summary of Detail Level Information	Total (AED)
3 CLIN/SLIN(s)	200,551.22

Routing Information			
Role	Location Code	Extension	Name
Payee	4DUL7	RICE	COUNTY OF ORANGE
Pay Official	F03000		ACCTG DISB STA NR 503000
Property Shipper	4DUL7	RICE	COUNTY OF ORANGE
Issue By	W91B3G		1072 OD CO SPT MAINT RECAP

Submit Save Draft Document Previous Print Help

# Reparables Receiving Report

- CONTINUATION SHEET, LINE ITEM DETAILS -  
(Please look in WAWF for signed copy)

Contract Number	Item Number	Invoice Number	Invoice Date	Unit Price	Unit of Issue	Qty Shipped	Amount
F030	Z						
The PDF is displayed.							
Type Designation Method and Type Designation Value fields are displayed for each line item.							
Item 555	.08				52	2	AED250.16
				GFE	Qty. Accepted		
				N	2		
SDN				Ship Advice Code	No. of Items Repaired	Multiple Box Pack Indicator	
TFO2				A	5	N	

**Type Designation Method**  
U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15)

**Type Designation Value**  
BGM109G

**Description**  
Line Description for RRR IAPS-E

Item No	Stock No	Unit Price	Unit of Issue	Qty Shipped	Amount
6666	123	AED125.21	EA	2	AED250.42
<b>Stock Type</b>		AAA	ACRN	GFE	Qty. Accepted
UK		772520	OO	N	2
<b>SDN</b>			Ship Advice Code	No. of Items Repaired	Multiple Box Pack Indicator
TFO2			A	5	N

**Type Designation Method**  
U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15)

**Type Designation Value**  
BGM109G

Inspector - Reparables Receiving Report

Header	Line Item	UID	Addresses	Misc. Info	Preview Document
Payee		4DUL7		RICE	COUNTY OF ORANGE
Pay Official		F03000			ACCTG DISB STA NR 503000
Property Shipper		4DUL7		RICE	COUNTY OF ORANGE
Issue By		W91B3G			1072 OD CO SPT MAINT RECAP
Admin		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Inspect By		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Mark For		FA3030			FA3030 17 CONS CC
Ship To		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Ship From		FU4417			FU4417 1 SOCS SOCS ATTN BECO
LPO		FA3030			FA3030 17 CONS CC
Accept By		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Property Ship From		4DUL7		RICE	COUNTY OF ORANGE
Property Receiver		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Property Ship To		FU4417			FU4417 1 SOCS SOCS ATTN BECO
Property Losing PCO		FA3030			
Property Losing ACO		FA3030			
Government Losing Property Administrator		FA3030			
Contractor Losing Property Manager		4DUL7		RICE	
Contractor Losing Contract Administrator		4DUL7		RICE	

\* = Required Fields

**ACTION BY: FU4417 \***

- CQA
- Reject to Initiator

The Inspector returns to the document and continues inspecting the document as usual.

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

## Success

The Destination Inspection and Acceptance Reparables Receiving Report was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
F0300001W0667	2450	FUN2505Z	

Email sent to Vendor: [wawf@caci.com](mailto:wawf@caci.com)

Email sent to Acceptor: [wawf@caci.com](mailto:wawf@caci.com)

[Send Additional Email Notifications](#)

Tue Sep 13 11:40:36 EDT 2011

This concludes the overview of the ECP0668 changes for Inspecting a Reparables Receiving Report.

[Return](#)