

[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 ECP0668 changes for creating a Receiving Report as a Vendor.

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

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

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

Vendor - Receiving Report

CLIN/SLIN

ACRNs

UID

MILSTRIP

Batch/Lot & Shelf Life

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"/>	<input type="text"/>	<input type="text"/>	
Qty. Shipped *	Unit *		Amount (\$)
<input type="text"/>	<input type="text"/>		
AAI	SDN		
<input type="text"/>	<input type="text"/>		
Multiple Box Pack Indicator	PR Number		
<input type="text" value="N"/>	<input type="text"/>	<input type="text" value="N"/>	
Hazardous Material	Refrigerated	Perishable	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Type Designation Method	<input type="text"/>		
Type Designation Value	<input type="text"/>		
Description *	<input type="text"/>		

The Vendor has navigated to the CLIN/SLIN Tab on the Receiving Report.

Type Designation Method and Type Designation Value fields are displayed.



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Vendor - Receiving Report

[CLIN/SLIN](#)[ACRNs](#)[UID](#)[MILSTRIP](#)[Batch/Lot & Shelf Life](#)

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"/>	<input type="text"/>	<input type="text"/>		
Qty. Shipped *	Unit *	NSP	Unit Price (\$)	Amount (\$)
<input type="text"/>				
AAI	<div style="border: 1px solid black; background-color: yellow; padding: 5px;">The Vendor selects one of the following options from the Type Designation Method dropdown menu. 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.</div>			
<input type="text"/>				
Multiple Box Pack Indicator				
<input type="text" value="N"/>				
Hazardous Material	Refrigerated	Perishable		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

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)

[Save CLIN/SLIN](#) [Save Draft Document](#) [Previous](#) [Help](#)

Vendor - Receiving Report

CLIN/SLIN ACRNs UID MILSTRIP Batch/Lot & Shelf Life

ERROR: Type Designation Method Value 'CVHE 2156 0' for Line Item '1001' must be between 3 and 9 alphanumeric characters.



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 *
1001 st0150ea3096 B8 - BATCH NUMBER

Qty. Shipped * Amount (\$)
2 40,246.00

AAI
An error message will be displayed if the Type Designation Value does not match the validations for the selected Type Designation Method.

Multiple Box Pack Indicator
N

Hazardous Material Refrigerated Perishable

Type Designation Method
NAVAL VESSEL REGISTRATION SYSTEM (SECNAV INSTRUCTION 5030.8)

Type Designation Value
CVHE 2156 0

Description *
ECP0668 WBT Type Designation Method Type Designation Value *

Save CLIN/SLIN Save Draft Document Previous Help

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Vendor - Receiving Report

[CLIN/SLIN](#)[ACRNs](#)[UID](#)[MILSTRIP](#)[Batch/Lot & Shelf Life](#)

ERROR: Type Designation Method Value 'CVHE 2156 0' for Line Item '1001' must be between 3 and 9 alphanumeric characters.

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 *		
1001	st0150ea3096	B8 - BATCH NUMBER		
Qty. Shipped *	Unit *	NSP	Unit Price (\$)	Amount (\$)
2	WE	<input type="checkbox"/>	20,123.00	40,246.00
AAI	SDN			
	SDN4510646350			
Multiple Box Pack Indicator	PR Number	GFE?	Advice Code	
N		<input type="checkbox"/>		
Hazardous Material	Refrigerate			
<input type="checkbox"/>	<input type="checkbox"/>			
Type Designation Method				
NAVAL VESSEL REGISTRATION SYSTEM (SECNAV INSTRUCTION 5030.8)				
Type Designation Value				
CVHE 2156 0				
Description *				
ECP0668 WBT Type Designation Method Type Designation Value *				

[Save CLIN/SLIN](#)[Save Draft Document](#)[Previous](#)[Help](#)

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 Vendor 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.

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Vendor - Receiving Report

[CLIN/SLIN](#)[ACRNs](#)[UID](#)[MILSTRIP](#)[Batch/Lot & Shelf Life](#)

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="1001"/>	<input type="text" value="st0150ea3096"/>	<input type="text" value="B8 - BATCH NUMBER"/>		
Qty. Shipped *	Unit *	NSP	Unit Price (\$)	Amount (\$)
<input type="text" value="2"/>	<input type="text" value="WE"/>	<input type="checkbox"/>	<input type="text" value="20,123.00"/>	40,246.00
AAI	SDN			
<input type="text"/>	<input type="text" value="SDN4510646350"/>			
Multiple Box Pack Indicator	PR M	SEES	AM C	
<input type="text" value="N"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
Hazardous Material	Refr			
<input type="checkbox"/>	<input type="checkbox"/>			
Type Designation Method				
<input type="text" value="NAVAL VESSEL REGISTRATION SYSTEM (SECNAV INSTRUCTION 5030.8)"/>				
Type Designation Value				
<input type="text" value="CVHE 21"/>				
Description *				
<input type="text" value="ECP0668 WBT Type Designation Method Type Designation Value *"/>				

[Save CLIN/SLIN](#)[Save Draft Document](#)[Previous](#)[Help](#)

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Vendor - Receiving Report

Data Capture

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

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

[\[+\]Document Information](#)[\[-\]Line Item Information](#)

Item No.	Stock Part No.	Type	NSP	C	Amount (\$)
1001	st0150ea3096	B8	N		40,246.00
SDN		ACRN	AAI	GFE	PR Number
SDN4510646350				N	
Hazardous Material				Perishable	
<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>
Type Designation Method					
NAVAL VESSEL REGISTRATION SYSTEM (SECNAV INSTRUCTION 5030.8)					
Type Designation Value					
CVHE 21					
Description					
ECP0668 WBT Type Designation Method Type Designation Value *					
Line Item Total (\$):					40,246.00

The Vendor has navigated to the Preview Document Tab.
The Type Designation Method and Type Designation Value fields are displayed for each Line Item.

[\[+\]Address Information](#)[\[+\]Misc Information](#)

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

Vendor - Receiving Report

Data Capture

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

Expand All Collapse All

[+]Document Information

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001	st0150ea3096	B8	N	2	WE	20,123.00		40,246.00
SDN		ACRN	AAI	GFE	Advice Code	Multi-Box Pack Ind.		PR Number
SDN4510646350				N		N		
Hazardous Material					Refrigerated		Perishable	
<input type="checkbox"/>					<input type="checkbox"/>		<input type="checkbox"/>	
Type Designation Method								
NAVAL VESSEL REGISTRATION SYSTEM (SECNAV INSTRUCTION 5030.8)								
Type Designation Value								
CVHE 21								
Description								
ECP0668 WBT Type Designation Method Type Designation Value *								
Line Item Total (\$):								40,246.00

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

[+]Address Information

[+]Misc Information

- Submit
- Save Draft Document
- Print Document**
- Help

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

Vendor - Receiving Report

Data Capture

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

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

[+]Document Information

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Amount (\$)
1001	st0150ea3096	B8	N	2	40,246.00
SDN	ACRN	AAI	GFE	Advic	Number
SDN4510646350			N		
Hazardous M	The Vendor clicks the Open button.				
<input type="checkbox"/>					
Type Design					
NAVAL VESSEL REGISTRATION SYSTEM (SECNAV INSTRUCTION 5030.8)					
Type Designation Value					
CVHE 21					
Description					
ECP0668 WBT Type Designation Method Type Designation Value *					

Line Item Total (\$): 40,246.00

[+]Address Information

[+]Misc Information

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From: bulldog.caci-op.com



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RECEIVING REPORT

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

Contract Number N45924WBTA128	Delivery Order 0913	Shipment Number SHP0855	Invoice Number
			Amount

Item No 1001	Stock No st0150ea3096	Unit Price \$20,123.00	Unit of Issue WE		.00
	Stock Type B8	AAA	ACRN	The PDF is displayed. The Type Designation Method and Type Designation Value are displayed for each Line Item.	
	SDN SDN4510646350				
	Hazardous Material <input type="checkbox"/>	Refrigerated <input type="checkbox"/>			
	Type Designation Method NAVAL VESSEL REGISTRATION SYSTEM (SECNAV INSTRUCTION 5030.8) ←				
	Type Designation Value CVHE 21 ←				
	Description ECP0668 WBT Type Designation Method Type Designation Value *				

Vendor - Receiving Report

Data Capture

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

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

[+]Document Information

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001	st0150ea3096	B8	N	2	WE	20,123.00		40,246.00
SDN		ACRN	AAI	GFE	Advice Code	Multi-Box Pack Ind.		PR Number
SDN4510646350				N		N		
Hazardous Material					Refrigerated		Perishable	
<input type="checkbox"/>					<input type="checkbox"/>		<input type="checkbox"/>	
Type Designation Method								
NAVAL VESSEL REGISTRATION SYSTEM (SECNAV INSTRUCTION 5030.8)								
Type Designation Value								
CVHE 21								
Description								
ECP0668 WBT Type Designation Method Type Designation Value *								

The Vendor returns to the Preview Document Tab and continues creating the document as usual.

Line Item Total (\$): 40,246.00

[+]Address Information

[+]Misc Information

- [Submit](#)
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Success

The Destination Inspection and Acceptance Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N45924WBTA128	0913	SHP0855	

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: wawf@caci.com

Email sent to Acceptor: wawf@caci.com

Notification sent for CAGE code 4DUL7 to EDI Routing Codes- ISA07: AL,

Notification sent for CAGE code 4DUL7 to FTP Directory: /caci_db/efp/WAV

[Send Additional Email Notifications](#)

Tue Sep 13 09:05:36 EDT 2011

The document has been successfully submitted.

This concludes the overview of the ECP0668 changes for creating a Receiving Report as a Vendor.

[Return](#)