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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 is an overview of the changes made to the WAWF application for ECP0670 SDR/PQDR Open and Pre-pop.

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

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Welcome to Wide Area Workflow!

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

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- Where they exist, use the browser's BACK BUTTON to return to the previous page.
- In data capture and when reporting on items, etc.

Reporting of defects or discrepancies of items is currently a separate process from destination acceptance or property receipt. The ability to capture data on item deficiencies or discrepancies can be used to improve information on item reliability and source selection.

WAWF has been enhanced to allow an Acceptor and Government Property Receiver to mark a "Deficiency Report" indicator at the Line Item level when deficient or discrepant materiel is identified on Receiving Reports, Repairables Receiving Reports, Purchase Card Receiving Reports, and Property Transfer Documents.

Upon processing the document, the user will be given links to the Easy Product Data Reporting (EZPDR) system where the user can create a Product Quality Deficiency Report (PQDR) for defects and Supply Discrepancy Report (SDR) for discrepancies with information pre-populated from WAWF.

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Acceptance Folder for 'FU4417' (5 items, sorted by Document Type Descending)

Item	Type ▲	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted
1	Combo D/O	00C91	021799486	0001		1234567890123	WBT1	SHP0003	2012-05-15	2012-05-15 E	
2	R Combo D/D	00C91	021799486	0001		1234567890123	WBT1	SHP0006	2012-05-15	2012-05-15 E	
3	Receiving Report D/D	00C91	021799486	0001		1234567890123	WBT1	SHP0001	2012-05-15	2012-05-15 E	
4	Receiving Report O/O PC	00C91	021799486	0001		1234567890123	WBT1	SHP0004	2012-05-15	2012-05-15 E	
5	Reparables RR S/D	00C91	021799486	0001		1234567890123	WBT1	SHP0002	2012-05-15	2012-05-15	

The 'Deficiency Report' indicator will be available for the Acceptor when processing Receiving Reports, Combos and Purchase Card Receiving Reports with the following workflows:

Source/Destination
 Destination/Destination
 Destination/Other
 Other/Other

The 'Deficiency Report' indicator will be available for the Acceptor when processing Reparables Receiving Reports and Reparables Combo when the workflow is Source/Destination or Destination/Destination.

[\[-\] Shipment](#) [\[-\] Invoice](#)

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Acceptance Folder for 'FU4417' (5 items, sorted by Document Type Descending)

Item	Type ▲	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted
1	Combo S/O	00C91	021799486	0001		1234567890123	WBT1	SHP0003	2012-05-15	2012-05-15 E	
2	R Combo D/D	00C91	021799486	0001		1234567890123	WBT1	SHP0006	2012-05-15	2012-05-15 E	
3	Receiving Report D/D	00C91	021799486	0001		1234567890123	WBT1	SHP0001	2012-05-15	2012-05-15 E	
4	Receiving Report O/O PC	00C91	021799486	0001		1234567890123	WBT1	SHP0004	2012-05-15	2012-05-15 E	
5	Reparables RR S/D	00C91	021799486	0001		1234567890123	WBT1	SHP0002	2012-05-15	2012-05-15	

Note:

Documents that contain a Delivery Order Number greater than 17 characters in length or a User Commercial Phone Number greater than 20 characters in length or an Invoice Number greater than 15 characters in length will not be eligible to create deficiency reports via the EZPDR interface.



[\[-\] Shipment](#) [\[-\] Invoice](#)

[Return](#)

[Help](#)

Acceptance Folder for 'FU4417' (5 items, sorted by Document Type Descending)

Item	Type ▲	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted
1	Combo S/O	00C91	021799486	0001		1234567890123	WBT1	SHP0003	2012-05-15	2012-05-15 E	
2	R Combo D/D	00C91	021799486	0001		1234567890123	WBT1	SHP0006	2012-05-15	2012-05-15 E	
3	Receiving Report D/D	00C91	021799486	0001		1234567890123	WBT1	SHP0001	2012-05-15	2012-05-15 E	
4	Receiving Report O/O PC	00C91	021799486	0001		1234567890123	WBT1	SHP0004	2012-05-15	2012-05-15 E	
5	Reparables RR S/D	00C91	021799486	0001		1234567890123	WBT1	SHP0002	2012-05-15	2012-05-15	

This presentation will demonstrate an Acceptor accessing the EZPDR system via WAWF after processing a Receiving Report where a Deficiency or Discrepancy has been identified for a line item.



[\[-\] Shipment](#) [\[-\] Invoice](#)

[Return](#) [Help](#)

Acceptor - Receiving Report

- Header
- Line Item**
- ACRNs
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
-----------------	----------------	----------------------------------	-----------------	----------------	------------------	------------------

1234567890123	WBT1				D	D
---------------	------	--	--	--	---	---

* = Required Fields

The Acceptor has accessed the Receiving Report and has navigated to the Line Item Tab.

A 'Deficiency Report' indicator will be displayed as a checkbox for each line item.

A mouseover help message is provided.

Item No.	Stock Part No.	Type	Unit Price (\$)	Qty. Accepted *	Amount (\$)
----------	----------------	------	-----------------	-----------------	-------------

1001	9140458744125	FS	322.01	20	6,440.20
------	---------------	----	--------	----	----------

AAI	SDN	Multiple Box Pack	PR Number
-----	-----	-------------------	-----------

		N	
--	--	---	--

Hazardous Material	Refrigerated	Perishable	Deficiency Report
--------------------	--------------	------------	-------------------

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
--------------------------	-------------------------------------	--------------------------	-------------------------------------

Type Designation Method

Select Deficiency Report



Type Designation Value

Description

Line Item Description

- Save Draft Document
- Help

User Government Documentation Lookup Logout

Acceptor - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT1	RPIN000000000000123	SHP0001		D	D
* = Required Fields						Total (\$): 6,440.20

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)
1001	9140458744125	FS	44		WE	322.01	<input type="text" value="20"/>	6,440.20

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack	PR Number
<input type="text"/>	<input type="text"/>	<input type="text"/>	Y		N	

Hazardous Material	Refrigerated	Perishable	Deficiency Report
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

The Help button provides additional information for the 'Deficiency Report' indicator.

Type

Type

Description

Line Item Description

Save Draft Document **Help** ←

Amount (USD)	Field (readonly)	Amount (USD) is automatically calculated and displayed.
AAI		
SDN		
ACRN		
Multiple Box Pack Indicator		
PR Number		
GFE		
Advice Code		
Hazardous Material	Checkbox	Select Line Level Hazardous Material Special Handling Code indicator.
Refrigerated	Checkbox	Select Line Level Refrigerated Special Handling Code indicator.
Perishable	Checkbox	Select Line Level Perishable Special Handling Code indicator.
Deficiency Report	Checkbox	Select the Deficiency Report checkbox if you wish to create a Deficiency Report in EzPDR, 2 links will appear on the WAWF success page, a Product Quality Deficiency Report - Create PQDR (External Link), and a Supply Discrepancy Report - Create SDR (External Link), which when either are clicked, will open a new browser page and allow you to create a discrepancy report in the EzPDR system.
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 to return to previous tab.
Reset	Button	Click to reset the fields to blank.

The Help page is displayed. The Help message for the 'Deficiency Report' indicator states:

Select the Deficiency Report checkbox if you wish to create a Deficiency Report in EZPDR, 2 links will appear on the WAWF success page, a Product Quality Deficiency Report- Create PQDR (External Link), and a Supply Discrepancy Report - Create SDR (External Link), which when either are clicked, will open a new browser page and allow you to create a discrepancy report in the EZPDR system.

Save < [Progress Bar] >

User Government Documentation Lookup Logout

Acceptor - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT1	RPIN000000000000123	SHP0001		D	D
					Total (\$):	6,440.20

* = Required Fields

Item No.	Unit Price (\$)	Qty. Accepted *	Amount (\$)
1001	322.01	<input type="text" value="20"/>	6,440.20
Advice Code		Multiple Box Pack	PR Number
<input type="text"/>		N	

The Acceptor enters the mandatory data and selects the 'Deficiency Report' Indicator for each Line Item associated with an identified deficient or discrepant material.

Hazardous Material	Refrigerated	Perishable	Deficiency Report
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>



Type Designation Method

Type Designation Value

Description
Line Item Description

Save Draft Document Help

Acceptor - Receiving Report

- Header
- Line Item
- ACRNs
- Addresses
- Misc. Info
- Preview Document

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
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	FU		N BECO
Ship From	3D		VERNMENT SERVICES
Accept By	FU		N BECO

When the 'Deficiency Report' indicator is selected, the Acceptor will be allowed to enter the EZPDR system to create a Product Quality Deficiency Report (PQDR) or a Supply Discrepancy Report (SDR) upon Acceptance, Partial Acceptance or Rejection of the document.

* = Required Fields

ACTION BY: FU4417 *

- CQA
- Acceptance (Partial)
- Reject to Initiator

Date Received	Acceptance Date
2012/05/15	2012/05/15

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Signature

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Print
- Help

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Success

The Destination Inspection and Acceptance Receiving Report was successfully accepted.
It has been processed via EDI.

Create Report in EzPDR

Line Item	Product Quality Deficiency Report	Supply Discrepancy Report
1001	Create PQDR (External Link)	Create SDR (External Link)
1003	Create PQDR (External Link)	Create SDR (External Link)

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP0001	

Email sent to Vendor: wawf@caci.com
Email sent to Pay Official: wawf@caci.com
Notification sent for CAGE code 00C91 to EDI Routing

[Send Additional Email Notifications](#)

Tue May 15 15:40:20 EDT 2012

The Success Page is now displayed. The system will provide links to create a Product Quality Deficiency Report (PQDR) or a Supply Discrepancy Report (SDR) in EZPDR for each Line Item where the 'Deficiency Report' Indicator has been checked.

[Return](#)

Success

The Destination Inspection and Acceptance Receiving Report was successfully accepted.
It has been processed via EDI.

Create Report in EzPDR

Line Item	Product Quality Deficiency Report	Supply Discrepancy Report
1001	Create PQDR (External Link)	Create SDR (External Link)
1003	Create PQDR (External Link)	Create SDR (External Link)

Create Product Quality Deficiency Report



Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP0001	

Email sent to Vendor: wawf@caci.com
Email sent to Pay Official: wawf@caci.com
Notification sent for CAGE code 00C91 to EDI Routing Co

A mouseover help message will be provided for each link.

[Send Additional Email Notifications](#)

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[Return](#)

Success

The Destination Inspection and Acceptance Receiving Report was successfully accepted.
It has been processed via EDI.

Create Report in EzPDR

Line Item	Product Quality Deficiency Report	Supply Discrepancy Report
1001	Create PQDR (External Link)	Create SDR (External Link)
1003	Create PQDR (External Link)	Create SDR (External Link)

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP0001	

Email sent to Vendor: wawf@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes-

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To create a Product Quality Deficiency Report (PQDR) in EZPDR, The Acceptor clicks the Create PQDR link for the associated Line Item.

[Return](#)



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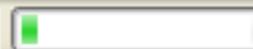
Wide Area Workflow - EzPDR

EzPDR Interface

Connecting to EzPDR, please wait ...

When the Acceptor clicks on a create report link, the EZPDR application will be opened in a new window. WAWF Users will not be required to authenticate to the EZPDR site. Authentication will be system to system.

Close



DOD WARNING AND CONSENT BANNER

You are accessing a U.S. Government (USG) Information System (IS) that is provided for USG-authorized use only. By using this IS (which includes any device attached to this IS), you consent to the following conditions:

- The USG routinely intercepts and monitors communications on this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations.
- At any time, the USG may inspect and seize data stored on this IS.
- Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG authorized purpose.
- This IS includes your personal information.
- Notwithstanding to whom this information is disclosed, it remains the property of the USG and is subject to monitoring, interception, and search for law enforcement, intelligence, or other authorized purposes. Such communications and work product are private and confidential. See User Agreement for details.

The Acceptor selects Accept on the DOD WARNING AND CONSENT BANNER

Select Accept or Decline to continue.



Accept Decline

PDREP NAVSEALOGCENDET PORTSMOUTH, NH. Version : 5.0.8, Build Date : 03/09/2012
Phone : (207) 438-1690 [Email Technical Support](#)
Tuesday, 15th May, 2012

Success

The Destination Inspection and Acceptance Report has been processed via EDI.

[Create Report in EzP](#)

Line Item	Product Quality Deficiency Report
1001	Create PQDR (External Link)
1003	Create PQDR (External Link)

Contract Number	Delivery Order	Shipment
1234567890123	WBT1	SHP0

Email sent to Vendor: wawf@caci.com
 Email sent to Pay Official: wawf@caci.com
 Notification sent for CAGE code 00C91 to EDI Routing

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Tue May 15 15:40:20 EDT 2012

[Return](#)

PQDR Originator Data Entry Blocks 1-21

Instructions

(M) denotes a mandatory field

1. Enter mandatory fields
2. Enter optional fields, if information is known
3. Correct format for Date Elements is **MM/DD/YYYY** or use Calendar
4. To save the record, click **Save Draft**
5. To forward PQDR to a Screening Point, click **Submit PQDR**
6. To cancel the process, click **Cancel**
7. To access all available data entry fields, click **Switch to Standard View**

[Add/View Attachments](#)

[Submit PQDR](#)

[Switch to Standard View](#)

(M) Category: CAT I CAT II

(M) Report Control Number: - -

(M) Date
05/15/2012

(M) 1a. From
SYSCOM:

DODAAC: FU4417
Activity Name: FU4417 16 CS SCBBE A
Address: 423 CODY AVE
City,State,Zip: HURLBURT FLD, FL 32544-5407 US

(M) 1b. Originator Name, Phone Number & Email Address

<u>Name</u>	<u>Telephone Number</u>	<u>Email Address</u>
<input type="text" value="NORMA WBT"/>	<input type="text" value="555-555-5555"/>	<input type="text" value="NRICE@CACI.COM"/>

The PQDR Originator Data Entry form is displayed. WAWF will provide appropriate data related to the document in the EZPDR system.

The user can then complete the report in EZPDR by entering additional data as required for the Product Quality Deficiency Report (PQDR).

Success

The Destination Inspection and Acceptance Receiving Report was successfully accepted. It has been processed via EDI.

The Acceptor submits the Product Quality Deficiency Report (PQDR) via EZPDR and returns to the WAWF success page to create a Supply Discrepancy Report (SDR) for the next Line Item.

A mouseover help message will be provided.

Create Report in EzPDR

Line Item	Product Quality Deficiency Report	Supply Discrepancy Report
1001	Create PQDR (External Link)	Create SDR (External Link)
1003	Create PQDR (External Link)	Create SDR (External Link)

Create Supply Discrepancy Report



Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP0001	

Email sent to Vendor: wawf@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Tue May 15 15:40:20 EDT 2012

[Return](#)

Success

The Destination Inspection and Acceptance Receiving Report was successfully accepted.
It has been processed via EDI.

Create Report in EzPDR

Line Item	Product Quality Deficiency Report	Supply Discrepancy Report
1001	Create PQDR (External Link)	Create SDR (External Link)
1003	Create PQDR (External Link)	Create SDR (External Link)

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP0001	

Email sent to Vendor: coleung@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes-

[Send Additional Email Notifications](#)

Tue May 15 15:40:20 EDT 2012

To create a Supply Discrepancy Report (SDR) in EZPDR, the Acceptor clicks the Create SDR link for the associated Line Item.

[Return](#)

SDR Originator - Edit

Success

The Destination Inspection
It has been processed

Line Item	Product Q
1001	Create
1003	Create

Contract Number De
1234567890123

Email sent to Vendor: cole
Email sent to Pay Official:
Notification sent for CAGE

Send Additional Email No

Tue May 15 15:40:20 EDT

Return

Instructions

(M) denotes a mandatory field

1. Enter/modify mandatory field(s)
2. Enter/modify additional information if available
3. Correct format for Date Elements is **MM/DD/YYYY** or use Calendar
4. To add a DoD Unique Item Identifier (UII) manually, enter the UII into the field, and then click the **Add UII** button.
5. To add a UII using a scanner, click **Scan Barcodes**, and then immediately scan the 2D barcode.
6. To save the record, click **Save Draft**
7. To forward SDR to an Action Point, click **Submit SDR**
8. To cancel the process, click **Cancel**

Add/View Attachments Submit SDR

(M) SDR Type: S-SHIPPING

(M) Problem Type: 7-(Default) SUPPLY CUSTOMER ORIGINATED, DEPOT SHIPMENT

Date Discrepancy Discovered: 05/15/2012

1. Date Of Preparation: 05/15/2012

(M) 2. Report Control Number:

DODAAC	Year	S/N
FU4417	12	0075

Associa

(M)

After the Acceptor selects 'Accept' on the DOD WARNING AND CONSENT BANNER, the SDR Originator form is displayed. WAWF will provide appropriate data related to the document in the EZPDR system.

The user can then complete the report in EZPDR by entering additional data as required for the Supply Discrepancy Report (SDR).

Lookup CAGE

Success

The Destination Inspection and Acceptance Receiving Report was successfully recalled and accepted.
It has been processed via EDI.

Create Report in EzPDR

Line Item	Product Quality Deficiency Report	Supply Discrepancy Report
1001	Create PQDR (External Link)	Create SDR (External Link)
1003	Create PQDR (External Link)	Create SDR (External Link)

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP0001	

Email sent to Vendor: coleung@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes-

[Send Additional Email Notifications](#)

Tue May 15 15:51:56 EDT 2012

Once the Reports have been completed, the Acceptor can continue working on other documents.

If the Acceptor chooses not to create the PQDR or SDR at this point, the Acceptor may go to the PDREP site to access EZPDR and create the reports as usual.

[Return](#)

Success

The Destination Inspection and Acceptance Receiving Report was successfully recalled and accepted.
It has been processed via EDI.

Create Report in EzPDR

Line Item	Product Quality Deficiency Report	Supply Discrepancy Report
1001	Create PQDR (External Link)	Create SDR (External Link)
1003	Create PQDR (External Link)	Create SDR (External Link)

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP0001	

Email sent to Vendor: coleung@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes-

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This concludes the overview of the changes made to the WAWF application for ECP0670 SDR/PQDR Open and Pre-pop.

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