

## Create New Document

[Contract >> Pay DoDAAC >> Document](#)

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official
JHFCONTRACT19	0001		13499	060605883			HQ0303

Search For :

Template

Active Documents  Archived Documents

\* = Required Fields

### Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Construction Payment Invoice
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report**
- Invoice and Receiving Report (Combo)
- Repairables Receiving Report
- Invoice and Repairables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Telecom Invoice (Contractual)

This is an overview of the ECP0673 changes for Transportation Later Data.

These changes apply to the Receiving Report, Receiving Report portion of COMBO and Fast Pay COMBO, Repairables Receiving Report, Repairables Receiving Report portion of RCOMBO and Fast Pay RCOMBO, and Purchase Card Receiving Report.

Begin by selecting a Receiving Report type of document.

Inspection:  Acceptance:   From Invoice

### Vendor - Receiving Report

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
JHFCONTRACT19	0001		13499	060605883			D	D	HQ0303

\* = Required Fields, Date = YYYY/MM/DD

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension
<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text" value="FU4417"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC / Extension	
<input type="text" value="N00025"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text" value="FU4418"/> <input type="text"/>	<input type="text" value="N00025"/> <input type="text"/>	

Enter routing information as usual.

# Wide Area Workflow

User Vendor Property Transfer Documentation Lookup Logout

## Vendor - Receiving Report

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

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
JHFCONTRACT19	0001			D	D

Contract Number Type	Supplies	Services
DoD Contract (Non-FAR)	<input checked="" type="radio"/>	<input type="radio"/>

Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment
<input type="text" value="RRDD0001"/>	<input type="text" value="2011/09/12"/>	<input type="text" value=""/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="N"/>

Submit Transportation Data Later	TCN	Gross Weight	FOB	Serial Shipping Container Code
<input checked="" type="checkbox"/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/>

Hazardous Material

Transportation Leg

Secondary Transportation Tracking Number

Transportation Method/Type

Loading Number

Loading Type

Agency Code

Document Total (\$)

Transportation Later will follow the same workflow as Pack Later:

1. During create, the Vendor selects the Submit Transportation Data Later Checkbox on the Header Tab.
2. Vendor submits the document.
3. If Source Acceptance? Inspector can now inspect/accept the document at this time.
4. Vendor can access the document through the History folder's 'Add' link and can either add the Transportation Data to the document and submit, OR, the vendor can submit without Transportation Data.
5. The Document is released into WAWF and available to the next government user.

Submit Save Draft Document Previous Help

## Vendor - Receiving Report

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

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

[Expand All](#)   [Collapse All](#)

### [ - ] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
DoD Contract (Non-FAR)	JHFCONTRACT19	0001			D	D

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
RRDD0001	2011/09/12	N		<input type="checkbox"/>	<input type="checkbox"/>

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

Transportation Leg	Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
Secondary Tra			

The Submit Transportation Data Later checkbox is also added to the Preview Document tab.

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

Summary of Detail Level Information	Total (\$)
0 CLIN/SLIN(s)	0

### [ - ] Address Information

Prime Contractor			
CAGE Code	DUNS	DUNS + 4	Extension
13499	060605883		
Activity Name 1			

Administered By	
DoDAAC	
FU4417	
Activity Name 1	

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

## Vendor - Receiving Report

Data Capture

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

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Reference Procurement
JHFCONTRACT19	0001	
Contract Number Type	Supplies	Services
<input type="text" value="DoD Contract (Non-FAR)"/>	<input checked="" type="radio"/>	<input type="radio"/>

The Transportation Data Later fields consist of:  
TCN,  
Gross Weight,  
Serial Shipping Container Code,  
Transportation Leg,  
Standard Carrier Alpha Code,  
Bill of Lading Number,  
Bill of Lading Type,  
Secondary Transportation Tracking Number,  
Secondary Transportation Tracking Type,  
Secondary Transportation Tracking Description,  
Transportation Method / Type

Shipment Number	Shipment Date	Estimated	Estimated Delivery Date	Final Shipment
RRDD0001	2011/09/12	<input type="text" value=""/>	<input type="text" value="YYYY/MM/DD"/>	N

Submit Transportation Data Later	TCN	Gross Weight	FOB	Serial Shipping Container Code
<input checked="" type="checkbox"/>	<input type="text" value=""/>	<input type="text" value="500"/>	<input type="text" value="S"/>	<input type="text" value=""/>

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

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
<input type="text" value="1"/>	<input type="text" value="3453"/>	<input type="text" value="4535345"/>	<input checked="" type="radio"/> Commercial <input type="radio"/> Government

Secondary Transportation Tracking Number *	Secondary Transportation Tracking Type *	Secondary Transportation Tracking Description
<input type="text" value="12434234234312"/>	<input type="text" value="XY - Other Unlisted Transportation Number"/>	<input type="text" value="desc"/>
<input type="text" value="5435435234"/>	<input type="text" value="08 - Carrier Assigned Package Identification Number"/>	

Transportation Method/Type	Currency Code	Document Total (\$)
<input type="text" value="N - Shipper Agent"/>	<input type="text" value="USD"/>	8.00

# Wide Area Workflow

User Vendor Property Transfer Documentation Lookup Logout

## Vendor - Receiving Report

Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document, and tabbing.

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Reference Procurement Identifier</b>	<b>Issue Date</b>	<b>Inspection Point</b>	<b>Acceptance Point</b>
JHFCONTRACT19	0001			D	D
<b>Contract Number Type</b>	<b>Supplies</b>	<b>Services</b>			
DoD Contract (Non-FAR)	<input checked="" type="radio"/>	<input type="radio"/>			
<b>Shipment Number</b>	<b>Shipment Date</b>	<b>Estimated</b>	<b>Estimated Delivery Date</b>	<b>Final Shipment</b>	
RRDD0001	2011/09/12	<input type="checkbox"/>	YYYY/MM/DD	N	
<b>Submit Transportation Data Later</b>	<b>TCN</b>	<b>Gross Weight</b>	<b>FOB</b>	<b>Serial Shipping Container Code</b>	
<input checked="" type="checkbox"/>		500	S		
<b>Hazardous Material</b>	<b>Perishable</b>				
<input type="checkbox"/>	<input type="checkbox"/>				
<b>Transportation</b>	<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>			
	4535345	<input checked="" type="radio"/> Commercial <input type="radio"/> Government			
<b>Secondary Transportation Tracking Type *</b>	<b>Secondary Transportation Tracking Description</b>				
1243423423431	desc				
5435435234	08 - Carrier Assigned Package Identification Number				
<b>Transportation Method/Type</b>	<b>Currency Code</b>	<b>Document Total (\$)</b>			
N - Shipper Agent	USD	8.00			

The Transportation Method / Type is mandatory for the Fast Pay COMBO. If Submit Transportation Data Later is selected, the Transportation Method/Type will no longer be mandatory on submission, however, it will be required upon the 'later' submission.

All transportation fields function the same as they did prior to ECP0673...

- They are optional.
- If entered, they must pass validations.

Submit Save Draft Document Previous Help

# Wide Area Workflow

User Vendor Property Transfer Documentation Lookup Logout

## Vendor - Receiving Report

[Routing >>](#) Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

INFO: Saved as of: 2011/09/12 16:05:21 Document will be removed from a saved status after 1 day(s) and any data will be lost.

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document, and tabbing.

<b>Contract Number</b>	<b>Reference Procurement Identifier</b>	<b>Issue Date</b>	<b>Inspection Point</b>	<b>Acceptance Point</b>
JHFCONTRACT19			D	D
<b>Contract Number Type</b>	<b>Services</b>			
DoD Contract (Non-FAR)	<input type="radio"/>			
<b>Shipment Number **</b>	<b>Issue Date *</b>	<b>Estimated</b>	<b>Estimated Delivery Date</b>	<b>Final Shipment</b>
RRDD0001	2011/09/12	<input type="checkbox"/>	YYYY/MM/DD	N
<b>Submit Transportation Data Later</b>	<b>TCN</b>	<b>Gross Weight</b>	<b>FOB</b>	<b>Serial Shipping Container Code</b>
<input checked="" type="checkbox"/>		500	S	
<b>Hazardous Material</b>	<b>Refrigerated</b>	<b>Perishable</b>		
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
<b>Transportation Leg</b>	<b>Standard Carrier Alpha Code</b>	<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>	
1		BOL3423424	<input checked="" type="radio"/> Commercial <input type="radio"/> Government	
<b>Secondary Transportation Tracking Number</b>		<b>Secondary Transportation Tracking Type</b>		
<input type="text"/>		<input type="text"/>		
<input type="text"/>		<input type="text"/>		
<b>Transportation Method/Type</b>			<b>Currency Code</b>	<b>Document Total (\$)</b>
<input type="text"/>			USD	8.00

Submit Transportation Data Later checkbox may be selected on Save and Continue functionality.

Submit Transportation Data Later

Submit Save Draft Document Previous Purge Help

## Vendor Saved Documents Folder for '13499' (1 items, sorted by Contract Number)

n	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Amount
	Receiving Report D/D	13499	060605883			JHFCONTRACT19	0001	<a href="#">RRDD0002</a>	2011-09-12	2011-09-12		Draft	<a href="#">1</a>		\$

The Vendor is able to open the Draft copy of the Receiving Report document type from the History folder.

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

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

# Wide Area Workflow

User Vendor Property Transfer Documentation Lookup Logout

## Vendor - Receiving Report

[Routing >>](#) Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

INFO: Saved as of: 2011/09/12 16:07:04 Document will be removed from a saved status after 1 day(s) and any data will be lost.

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document, and tabbing.

<b>Contract Number</b> JHFCONTRACT19	<b>Procurement Identifier</b>	<b>Issue Date</b>	<b>Inspection Point</b> D	<b>Acceptance Point</b> D
<b>Contract Number Type</b> DoD Contract (Non-FAR)	<b>Services</b> <input type="radio"/>			
<b>Shipment Number **</b> RRDD0002	<b>Estimated</b> 2011/09/12	<b>Estimated Delivery Date</b> YYYY/MM/DD	<b>Final Shipment</b> N	
<input checked="" type="checkbox"/> <b>Submit Transportation Data Later</b>	<b>TCN</b>	<b>Gross Weight</b> 500	<b>FOB</b> S	<b>Serial Shipping Container Code</b>
<input type="checkbox"/> <b>Hazardous Material</b>	<input type="checkbox"/> <b>Refrigerated</b>	<input type="checkbox"/> <b>Perishable</b>		
<b>Transportation Leg</b> 1	<b>Standard Carrier Alpha Code</b>	<b>Bill of Lading Number</b> BOL3423424	<input checked="" type="radio"/> <b>Commercial</b> <input type="radio"/> <b>Government</b>	
<b>Secondary Transportation Tracking Number</b>	<b>Secondary Transportation Tracking Type</b>			
<b>Transportation Method/Type</b>	<b>Currency Code</b> USD	<b>Document Total (\$)</b> 8.00		

The Vendor may continue to work the saved document with Submit Transportation Data Later checked.

Submit Save Draft Document Previous Purge Help

## Vendor Documents from Active Folder for '13499' (1 items, sorted by Contract Number)

e)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack/Transportation	Amount
	060605883			<a href="#">JHFCONTRACT19</a>	0001	<a href="#">RRDD0001</a>	2011-09-12	2011-09-12		Submitted		<a href="#">R</a>	<a href="#">V</a>	<a href="#">Add</a>	\$8.00

Once the Receiving Report type document has been submitted with Transportation Data Later, the Vendor may add the Transportation Data by clicking the 'Add' link from the History folder.

The label for the 'Add' link has been changed to Pack/Transportation because both Pack Data and Transportation Data can be added from this link.

The Vendor may Recall and resubmit or Void as usual.

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

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

## Vendor - Receiving Report - Transportation Later

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

Submit without updating the original Transportation Data

TCN	Gross Weight	Serial Shipping Container Code
<input type="text"/>	<input type="text" value="500"/>	<input type="text"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
<input type="text" value="1"/>	<input type="text"/>	<input type="text" value="BOL3423424"/>	<input checked="" type="radio"/> Commercial <input type="radio"/> Government

Secondary Transportation Tracking Number	Secondary Transportation Tracking Type
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Transportation Method/Type

If only the Submit Transportation Data Later was selected, the available tabs when clicking the 'Add' link are Header, Misc Info, and Preview Document.

All transportation fields may be edited and all must pass validations before the document can be submitted. Transportation data existing prior to adding data later will be overwritten with the new data.

## Vendor - Receiving Report - Transportation Later and Pack Later

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

Submit without updating the original Transportation Data

TCN	Gross Weight	Serial Shipping Container Code
<input type="text"/>	<input type="text" value="500"/>	<input type="text"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number
<input type="text" value="1"/>	<input type="text"/>	<input type="text"/>

Secondary Transportation Tracking Number *	Secondary Transportation Tracking Type *
<input type="text" value="12434234234312"/>	<input type="text" value="08 - Carrier Assigned Package Identification Number"/>
<input type="text"/>	<input type="text"/>

Transportation Method/Type
<input type="text" value="N - Shipper Agent"/>

If the Submit Transportation Data Later and Pack Later was selected, the available tabs when clicking the 'Add' link are Header, Line Item, Pack, Misc Info, and Preview Document.

When both are selected, both must pass all validations before the document can be submitted. Transportation data existing prior to adding data later will be overwritten with the new data.

### Vendor - Receiving Report - Pack Later

[Line Item](#) [Pack](#) [Misc Info](#) [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

Submit without Pack Data

Line Item Number	Multiple Box Pack Indicator
1234	<input type="text" value="N"/>

If only the Pack Later was selected, the available tabs when clicking the 'Add' link are Line Item, Pack, Misc Info, and Preview Document.

Pack Later functionality has not changed. All validations must pass prior to document submission.

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

## Vendor - Receiving Report - Transportation Later

[Header](#)
[Misc Info](#)
[Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

**Initiator**

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Vendor User	2011/09/12 1605 EDT	800-202-2020	
<b>Email:</b>	<b>Title:</b>		<b>Action(s):</b>
kfuller@caci.com	Owner		[Submitted, Web, Stand Alone]
<b>Attachments:</b>			
<b>Comments:</b>			

**Initiator**

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Vendor User	2011/09/12 1609 EDT	800-202-2020	
<b>Email:</b>	<b>Title:</b>		<b>Action(s):</b>
kfuller@caci.com	Owner		
<b>Attachments:</b>			
<a href="#">Add Attachments</a>			
<b>Comments:</b>			

The Vendor may enter comments and add attachments on the Misc Info tab when adding Transportation Data 'later'.

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

# Wide Area Workflow

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

## Vendor - Receiving Report - Transportation Later

[Header](#) [Misc Info](#) [Preview Document](#)

The Vendor may preview the entire document from the Preview Document tab when adding Transportation Data 'later'.

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

[\[-\]Document Information](#)

Contract Number Type	Contract Number	Element Identifier	Issue Date	Inspection Point	Acceptance Point
DoD Contract (Non-FAR)	JHFCONTRACT19			D	D

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
RRDD0001	2011/09/12	N		<input type="checkbox"/>	<input type="checkbox"/>

Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB
<input checked="" type="checkbox"/>		500			S

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1		BOL3423424	Commercial

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

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

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	8.00

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

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1234	324234324234	A3	N	2	EA	4.00		8.00

SDN	ACRN	AAI	GFE	Advice Code	Multi-Box Pack Ind.	PR Number
			N		N	

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

## Vendor - Receiving Report - Transportation Later

**Header** [Misc Info](#) [Preview Document](#)

**ERROR: Comments are mandatory when submitting a transportation and/or pack later update without transportation and/or pack later data.**

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

**Submit without updating the original Transportation Data**

Submitting a document without transportation data will cause any transportation data added or updated at this time not to be saved to the document. Any previously entered transportation data will remain.

TCN	Gross Weight	Serial Shipping Container Code
<input type="text"/>	<input type="text" value="500"/>	<input type="text"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
<input type="text" value="1"/>	<input type="text"/>	<input type="text" value="BOL3423424"/>	<input checked="" type="radio"/> Commercial <input type="radio"/> Government

Secondary Transportation Tracking Number	Secondary Transportation Tracking Type
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Transportation Method/Type
<input type="text"/>

When adding Transportation Later, the Vendor may submit the document without updating the original Transportation Data by checking the 'Submit without updating the original Transportation Data' checkbox. In this case, comments are required.

When submitting without transportation data, any transportation data added or updated at this time will not be saved to the document. However, any previously entered data will remain.

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

Vendor - Receiving Report - Transportation Later

Header Misc Info Preview Document

ERROR: Comments are mandatory when submitting a transportation and/or pack later update without transportation and/or pack later data.

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

Initiator

<b>Name:</b> Vendor User	<b>Date of Action:</b> 2011/09/12 1605 EDT	<b>Phone #:</b> 800-202-2020	<b>DSN:</b>
<b>Email:</b> kfuller@caci.com	<b>Title:</b> Owner	<b>Action(s):</b> [Submitted, Web, Stand Alone]	
<b>Attachments:</b>			
<b>Comments:</b>			

Vendor must enter comments when submitting without transportation and/or pack later data.

Initiator

<b>Name:</b> Vendor User	<b>Date of Action:</b> 2011/09/12 1609 EDT	<b>Phone #:</b> 800-202-2020	<b>DSN:</b>
<b>Email:</b> kfuller@caci.com	<b>Title:</b> Owner	<b>Action(s):</b> [Saved]	
<b>Attachments:</b>			

Add Attachments

**Comments:**

must provide comments

Submit Save Draft Document Help

## Vendor - Receiving Report - Transportation Later

**Header** [Misc Info](#) [Preview Document](#)

INFO: Saved as of: 2011/09/12 16:12:01 Document will be removed from a saved status after 1 day(s) and any data will be lost.

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

Submit without updating the original Transportation Data

TCN	Gross Weight	Serial Shipping Container Code
<input type="text"/>	<input type="text" value="500"/>	<input type="text"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number
<input type="text" value="1"/>	<input type="text"/>	<input type="text"/>

Secondary Transportation Tracking Number *	Secondary Transportation Tracking Type *
<input type="text" value="12434234234312"/>	<input type="text" value="08 - Carrier Assigned Package Identification Number"/>
<input type="text"/>	<input type="text"/>

Transportation Method/Type
<input type="text" value="N - Shipper Agent"/>

The Vendor may 'Save' the document while adding Transportation Data 'later'.

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

## Vendor Documents from Active Folder for '13499' (1 items, sorted by Contract Number)

System	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
WAWF	Receiving Report D/D	13499	060605883			<a href="#">JHFCONTRACT19</a>	0001	<a href="#">RRDD0001</a>	2011-09-12	2011-09-12		S-Submitted	<a href="#">1</a>

The saved document can be worked from either the History folder or the Saved Documents folder.

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

[Return](#)

[Help](#)

## Vendor - Receiving Report - Transportation Later

[Header](#) | 
 [Misc Info](#) | 
 [Preview Document](#)

INFO: Saved as of: 2011/09/12 16:12:01 Document will be removed from a saved status after 1 day(s) and any data will be lost.

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

Submit without updating the original Transportation Data

TCN	Gross Weight	Serial Shipping Container Code
<input type="text"/>	<input type="text" value="500"/>	<input type="text"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number
<input type="text" value="1"/>	<input type="text"/>	<input type="text"/>

Secondary Transportation Tracking Number *	Secondary Transportation Tracking Type *
<input type="text" value="12434234234312"/>	<input type="text" value="08 - Carrier Assigned Package Identification Number"/>
<input type="text"/>	<input type="text"/>

Transportation Method/Type
<input type="text" value="N - Shipper Agent"/>

Upon opening the saved document, the Vendor may continue with adding transportation data.

[Submit](#) | 
 [Save Draft Document](#) | 
 [Previous](#) | 
 [Help](#)

## Success

The Destination Inspection and Acceptance Receiving Report was successfully submitted with transportation data.

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

Email sent to Vendor: wawf@caci.com  
Email sent to Acceptor: kelli2716@hotmail.com  
Email sent to Acceptor: kfuller@caci.com

[Send Additional Email Notifications](#)

Mon Sep 12 16:12:28 EDT 2011

The Vendor will receive a success message after submitting the transportation data.

[Return](#)

## Vendor - Receiving Report

Data Capture

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

Pack Later

During creation of the Receiving Report type document, the Vendor may also select Pack Later on the Pack tab. This functionality has not changed.

## Vendor Documents from Active Folder for '13499' (1 items, sorted by Contract Number)

e)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack/Transportation	Amount
	060605883			<a href="#">JHFCONTRACT19</a>	0001	<a href="#">RRDD0001</a>	2011-09-12	2011-09-12		Submitted		<a href="#">R</a>	<a href="#">V</a>	<a href="#">Add</a>	\$8.00

Select the 'Add' link to add both Pack Data and Transportation Data.

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

[Return](#)

[Help](#)

# Wide Area Workflow

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

## Vendor - Receiving Report - Transportation Later and Pack Later

Add Transportation Data on the Header Tab.

**Header** [Line Item](#) [Pack](#) [Misc Info](#) [Preview Document](#)

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft doc

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

Submit without updating the original Transportation Data

TCN	Gross Weight	Serial Shipping Container Code
	500	

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number
1		

Secondary Transportation Tracking Number *	Secondary Transportation Tracking Type *
12434234234312	08 - Carrier Assigned Package Identification Number

Transportation Method/Type
N - Shipper Agent

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

## Vendor - Receiving Report - Transportation Later and Pack Later

Add Pack Data on the Pack Tab. This functionality has not changed.

[Header](#) [Line Item](#) [Pack](#) [Misc Info](#) [Preview Document](#)

### Estimated Delivery Date



### Actions

[Add](#)

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

## Vendor - Receiving Report - Transportation Later and Pack Later

[Header](#) [Line Item](#) [Pack](#) [Misc Info](#) [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

**Submit without Pack Data**

Submitting a document without Pack Data will cause all Multiple Box Pack Indicators to be set to N and any pack data previously entered on the Pack Tab will not be saved.

Line Item Number	Multiple Box Pack Indicator
1234	<input type="text" value="N"/>

The Vendor may still submit the document without adding the Pack Data.

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

## Vendor - Receiving Report - Transportation Later and Pack Later

**Header** | [Line Item](#) | [Pack](#) | [Misc Info](#) | [Preview Document](#)

ERROR: Comments are mandatory when submitting a transportation and/or pack later update without transportation and/or pack later data.

The Vendor must enter comments if submitting without transportation and/or pack data while adding this information 'later'.

single \* = Required Fields on Submit; double \* = Required Fields on Submit, and tabbing.

<b>Contract Number</b> JHFCONTRACT19	<b>Shipment Number</b> RRDD0001	<b>Invoice Number</b>
---	------------------------------------	-----------------------

**Submit without updating the original Transportation Data**

Submitting a document without transportation data will cause any transportation data added or updated at this time not to be saved to the document. Any previously entered transportation data will remain.

<b>TCN</b>	<b>Gross Weight</b>	<b>Serial Shipping Container Code</b>
<input type="text"/>	<input type="text" value="500"/>	<input type="text"/>

<b>Transportation Leg</b>	<b>Standard Carrier Alpha Code</b>	<b>Bill of Lading Number</b>
<input type="text" value="1"/>	<input type="text"/>	<input type="text"/>

<b>Secondary Transportation Tracking Number *</b>	<b>Secondary Transportation Tracking Type *</b>
<input type="text" value="12434234234312"/>	<input type="text" value="08 - Carrier Assigned Package Identification Number"/>
<input type="text"/>	<input type="text"/>

<b>Transportation Method/Type</b>
<input type="text" value="N - Shipper Agent"/>

[Submit](#) | [Save Draft Document](#) | [Previous](#) | [Help](#)

## Vendor - Receiving Report - Transportation Later and Pack Later

- [Header](#) | 
 [Line Item](#) | 
 [Pack](#) | 
 **[Misc Info](#)** | 
 [Preview Document](#)

**Attachments:**

**Comments:**

**Initiator**

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Vendor User	2011/09/12 1613 EDT	800-202-2020	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
kfuller@caci.com	Owner	[Recalled, Submitted]	
<b>Attachments:</b>			
<b>Comments:</b>			

**Initiator**

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Vendor User	2011/09/12 1614 EDT	800-202-2020	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
kfuller@caci.com	Owner		
<b>Attachments:</b>			
<a href="#">Add Attachments</a>			
<b>Comments:</b>			

submit without pack and without transportation data requires comments

The Vendor enters comments on the Misc Info tab.

- [Submit](#) | 
 [Save Draft Document](#) | 
 [Help](#)

## Success

The Destination Inspection and Acceptance Receiving Report was successfully submitted without transportation data and without pack data.

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

Email sent to Vendor: wawf@caci.com  
Email sent to Acceptor: kelli2716@hotmail.com  
Email sent to Acceptor: kfuller@caci.com

[Send Additional Email Notifications](#)

Mon Sep 12 16:16:00 EDT 2011

The Vendor will receive a success message after submitting without transportation and/or pack data.

[Return](#)

Vendor - Receiving Report - Transportation Later and Pack Later

[Header](#) [Line Item](#) [Pack](#) [Misc Info](#) [Preview Document](#)

Estimated Delivery Date

YYYY/MM/DD

Pack CLIN

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

[-] Package Type	Package ID	Actions
RFID	1111111111111111	<a href="#">Add</a> <a href="#">Edit</a> <a href="#">Delete</a>
CLIN: 1234    Quantity: 2		

Actions  
[Add](#)

Entering the Pack Later data is done the same way it was done prior to ECP0673.

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

## Success

The Destination Inspection and Acceptance Receiving Report was successfully submitted with transportation data and with pack data.

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

The Vendor will receive a success message after submitting with transportation and/or pack data.

Email sent to Vendor: wawf@caci.com  
Email sent to Acceptor: kelli2716@hotmail.com  
Email sent to Acceptor: kfuller@caci.com

[Send Additional Email Notifications](#)

Mon Sep 12 16:20:25 EDT 2011

[Return](#)

# Transportation Later Notification

The current Pack Later Notification Program will be modified to send both Pack Later Notifications and Transportation Later Notifications.

- A notification will be provided as a means of alerting a vendor that the vendor's document has been identified as needing pack or transportation data.
- The notification will be sent based on the following criteria:
  - Document Type
    - Receiving Report
    - Reparables Receiving Report
    - Purchase Card Receiving Report
  - Status
    - Submitted
    - Resubmitted
    - Inspected
    - Navy-In Process
    - Accepted (where Inspection/Acceptance point is S/S)
    - Rejected (to Initiator/Acceptor or rejected back to Initiator/Inspector or Vendor)
  - Pack later and/or Transportation later indicator set to Y
  - Must be 24 hours old (parameter driven)

The Vendor will receive transportation later notifications.

# Transportation Later Notification

Transportation later notifications, cont.

- The Transportation Later Notification Messages will be sent via the same cron process currently used for Pack Later Notifications.
- Notifications will be sent to the following (based on current functionality):
  - The email address of the user who created the document (email).
  - The email address of the user who performed source inspection (email).
  - The organizational email address of the CAGE code on the document (email).
  - The EDI location associated with the CAGE code on the document (864 transaction).
  - The FTP location associated with the CAGE code on the document (FTP transaction).
- Pack Later and Transportation Later notifications will be combined.

# Transportation Later Notification

From: wawf  
Sent: Friday, May 27, 2011 2:38 PM  
To: Aimee Ivey  
Subject: WAWF RFID Pack and Transportation Reminder

Changes are highlighted

The following WAWF documents are waiting for the pack later information:

Contract Number:	Delivery Order Number:	Shipment Number:	CAGE/Ext:
FU441700A1111	1022	SHIP0001	02LU7
FU441700A1111	1025	SHIP0003	02LU7
FU441700A1111	1022	SHIP0005	02LU7
FU441700A1111	1022	SHIP0007	02LU7
HQ033708E0612	0203	SHP1015	06481

Sample email for  
Transportation later  
notification.

The following WAWF documents are waiting for the transportation later information:

Contract Number:	Delivery Order Number:	Shipment Number:	CAGE/Ext:
FU441700A1111	1022	SHIP0001	02LU7
FU441700A1111	1025	SHIP0003	02LU7
FU441700A1111	1022	SHIP0011	02LU7
FU441700A1111	1212	SHIP0013	02LU7
FU441700A1111	1022	SHIP0014	02LU7
FU441700A1111	1116	SHIP0015	02LU7

WAWF Document Requires Addition of RFID/Pack and/or Transportation Detail. The Receiving Report(s) listed above were submitted without pack data and/or transportation data. The vendor must add the RFID pack data and transportation data before physical shipment of the line items. Failure to do so may be considered non-compliant with a material requirement of the contract. Accordingly, delivered line items may be considered discrepant and may be returned to the vendor at the Vendor's expense. Otherwise, the items may not or cannot be received or accepted at the ship-to destination, which can result in delay of payment for the shipment or no payment at all.

Please, add transportation data and/or pack data to conform to the RFID tags included in the shipment. Or, if the 'Pack Later' and/or 'Transportation Later' box was checked in error, log into WAWF and un-check the Pack Later and or Transportation Later box for the affected shipment(s). Shipments missing pack or transportation data will continue to be flagged until the data is entered or the Later flag is unchecked.

Access the site at: <https://tiger.caci-op.com>

Thank you for your prompt attention.

THIS IS A SYSTEM GENERATED EMAIL MESSAGE, PLEASE DO NOT RESPOND TO THIS EMAIL.

## Vendor - Receiving Report - Transportation Later

**Header** [Misc Info](#) [Preview Document](#)

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Shipment Number	Invoice Number
JHFCONTRACT19	0001	RRDD0001	

Submit without updating the original Transportation Data

TCN	Gross Weight	Serial Shipping Container Code
<input type="text"/>	<input type="text" value="500"/>	<input type="text"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
<input type="text" value="1"/>	<input type="text"/>	<input type="text"/>	<input checked="" type="radio"/> Commercial <input type="radio"/> Government

Secondary Transportation Tracking Number	Secondary Transportation Tracking Type
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Transportation Method/Type
<input type="text"/>

This concludes the overview of the ECP0673 changes for Transportation Later Data.



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