

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 ECP0694 changes for creating an Energy Receiving Report as a Vendor.

ECP0694 expands the WAWF Receiving Report to support DLA Energy requirements. It provides the Tanker/Barge indicator, Quality Statement Worksheet at line item level, and signature capability. It allows a quantity accepted greater than quantity shipped.

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

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Do not use the browser BACK BUTTON within the WAWF application.

The browser BACK BUTTON is not supported within the WAWF application when completing electronic forms.

Do not refresh the browser to avoid the loss of data not yet saved to the server.

Do not use the browser REVIOUS or RETURN buttons to return to a previous page within the WAWF application.

When viewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items,

As a Vendor, cursor over the "Vendor" menu dropdown, and click on the "Create Document" link.

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Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order
<input type="text" value="00C91/021799486/0001/"/>	<input type="text" value="Y"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="EDA"/> <input type="text" value="WAWF"/>

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results.

The Vendor can create a WAWF document by selecting a CAGE Code/DUNS/DUNS+4 from the CAGE dropdown and entering in the Contract Number and if applicable, the Delivery Order Number.

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Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order
<input type="text" value="00C91/021799486/0001/"/>	<input type="text" value="Y"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	<input checked="" type="radio"/> EDA <input type="radio"/> WAWF

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results.

To retrieve a list of Contract Numbers and Delivery Order Numbers from EDA, the Vendor can select a CAGE Code from the dropdown list and click on the "EDA" link.

The system will permit the Vendor to filter the search result by entering a few characters in the Contract Number or Delivery Order fields as well as entering dates in the date range fields.

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Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order
<input type="text" value="00C91/021799486/0001/"/>	<input type="text" value="Y"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	<input checked="" type="radio"/> EDA <input type="radio"/> WAWF

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results.

For additional information regarding pre-populating contract data from EDA, please refer to the EDA Pre-Pop Demonstration for DR_879 by clicking the information button.

[Information](#)

Click the arrow to continue to the next frame of the current demonstration.


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Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order
00C91/021799486/0001/ <input type="button" value="v"/>	Y <input type="button" value="v"/>	DoD Contract (FAR) <input type="button" value="v"/>	SPE60012W0508	WBT1

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/S
<input type="text"/>	<input type="text"/>	YYYY/MM/

[\[+\] Advanced Search Criteria for WAWF](#)

To create an Energy Receiving Report, the contract number must begin with an "Energy" Issue By DoDAAC.

NOTE: You must either enter a Contract Number or select one from the search results.

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Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order
00C91/021799486/0001/ <input type="button" value="v"/>	Y <input type="button" value="v"/>	DoD Contract (FAR) <input type="button" value="v"/>	SPE60012W0508	WBT1

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="button" value="c"/>	EDA WAWF

Once the required fields are entered, click the "Next" button to continue.

The "Populate CLINs" button can also be clicked to get a list of all available CLINs from EDA.

Note: The Delivery Order field is optional in WAWF, however it may be required by your contract.



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INFO: The contract data is not available in DoD EDA.

INFO: Click the Previous button or [Contract >>](#) link to enter a different Contract Number or continue creating the document.

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text"/>	DoD Contract (FAR)	SPE60012W0508	WBT1	00C91	021799486	0001		<input type="text"/>

* = Required Fields

The Pay DoDAAC will be pre-populated from the EDA system if the contract number exists in the EDA system.

The Vendor has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.

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Vendor - Create Document

[Contract >>](#) Pay DoDAAC

INFO: The contract data is not available in DoD EDA.

INFO: Click the Previous button or [Contract >>](#) link to enter a different Contract Number or continue creating the document.

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text" value="GSA00000000000000123"/>	DoD Contract (FAR)	SPE60012W0508	WBT1	00C91	021799486	0001		<input type="text" value="SL4701"/>

* = Required Fields

Click the Next button to continue creating a document.

The Pay DoDAAC must belong to the EBS Pay System when creating an Energy Receiving Report.

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Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
SPE60012W0508	WBT1	GSA00000000000000123	00C91	021799486	0001		SL4701	USD 

* = Required Fields

Select Document to Create: *

- Energy Invoice
- Invoice as 2-in-1 (Services Only)
- Energy Receiving Report
- Energy Invoice and Energy Receiving Report (Combo)

The Document Selection page is displayed with a list of valid document types for the selected contract number and pay system.

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Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
SPE60012W0508	WBT1	GSA00000000000000123	00C91	021799486	0001		SL4701	JPY

Currency Code

- JPY
- CAD
- EUR
- GBP
- JPY
- KRW
- USD

* = Required Fields

Select Document to Create: *

- Energy Invoice
- Invoice as 2-in-1 (Services Only)
- Energy Receiving Report
- Energy Invoice and Energy Receiving Report (Combo)

The Document Selection page is displayed with a list of valid document types for the selected contract number and pay system.

Vendor may also select the Currency Code from the menu dropdown on this page.

Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
SPE60012W0508	WBT1	GSA00000000000000123	00C91	021799486	0001		SL4701	JPY <input type="button" value="v"/>

Search For : Template

Active Documents Archived Documents Active and Archived Documents

* = Required Fields

Select Document to Create: *

Energy Invoice

Invoice as 2-in-1 (Services Only)

Energy Receiving Report Inspection: Acceptance: Tanker/Barge From Invoice

Energy Invoice and Energy Receiving Report (Combo)

When an Energy Receiving Report is selected, the Vendor has the option to create from a template using a previous Energy Receiving Report with the same Contract Number, Delivery Order, CAGE code, Pay DoDAAC, and Tanker/Barge indicator.

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Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
SPE60012W0508	WBT1	GSA00000000000000123	00C91	021799486	0001		SL4701	JPY <input type="button" value="v"/>

Search For : Template Active Documents Archived Documents Active and Archived Documents

* = Required Fields

Select Document to Create: *

 Energy Invoice Invoice as 2-in-1 (Services Only) Energy Receiving ReportInspection: Acceptance: Tanker/Barge From Invoice Energy Invoice and Energy Receiving Report (Combo)

An Energy Receiving Report can be created from an Energy Invoice.

If the Energy Invoice contains multiple line items, all line items will be brought over to the Energy Receiving Report. If the Energy Receiving Report is marked as Tanker/Barge, the Vendor will be required to delete all line items except for one.



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Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
SPE60012W0508	WBT1	GSA00000000000000123	00C91	021799486	0001		SL4701	JPY <input type="button" value="v"/>

Search For : Template Active Documents Archived Documents Active and Archived Documents

* = Required Fields

Select Document to Create: *

 Energy Invoice

Click the "Next" button to continue.

Port (Combo)

Inspection: Acceptance: 

Tanker/Barge



From Invoice

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Vendor - Energy Receiving Report

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Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
SPE60012W0508	WBT1	GSA00000000000000123	00C91	021799486	0001		S	D	SL4701

* = 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"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Ship To Code * / Extension	Ship From Code / Extension	Accept By DoDAAC / Extension		
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>		

The Routing page is displayed.

WAWF electronically routes the document based on the location code (DoDAAC/CAGE) fields. Therefore, ensure that the information is accurate according to the latest contract information.

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Vendor - Energy Receiving Report

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Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
SPE60012W0508	WBT1	GSA00000000000000123	00C91	021799486	0001		S	D	SL4701

* = 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"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Ship To Code * / Extension	Ship From Code / Extension	Accept By DoDAAC / Extension		
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>		

If the inspection and acceptance points are Destination, the optional Inspect By will be allowed when the Ship To is FMD.

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Vendor - Energy Receiving Report

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Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
SPE60012W0508	WBT1	GSA00000000000000123	00C91	021799486	0001		S	D	SL4701

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
2012/05/16 	FU4417	HC1013	S0512A <input type="text"/>	<input type="text"/> <input type="text"/>

Ship To Code * / Extension	Ship From Code / Extension	Accept By DoDAAC / Extension
W25G1U <input type="text"/>	06481 <input type="text"/>	W25G1U <input type="text"/>

After entering the routing data, click the "Next" button to continue.

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Vendor - Energy Receiving Report

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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
SPE60012W0508	WBT1	GSA00000000000000123	2012/05/16	S	D
Contract Number Type	Supplies	CoC	ARP		
DoD Contract (FAR)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment	
<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="v"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="N"/> <input type="text" value="v"/>	
Submit Transportation Data Later	<div data-bbox="744 971 1971 1354" style="border: 1px solid black; background-color: #ffffcc; padding: 5px;">The "Header" page is displayed. The system will not display the "Time Statement" tab for the Energy Receiving Report if the Tanker/Barge indicator is not selected on document create.</div>			FOB	Serial Shipping Container Code
<input type="checkbox"/>				<input type="text" value="S"/> <input type="text" value="v"/>	<input type="text"/>
Hazardous Material					
<input type="checkbox"/>					
Transportation Leg				Bill of Lading Number	
<input type="text"/>				<input type="text"/>	
Secondary Transportation Tracking Number	Secondary Transportation Tracking Type				
<input type="text"/>	<input type="text" value="v"/>				

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Vendor - Energy Receiving Report

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

Header Addresses Mark For Comments Line Item Pack Time Statement Attachments Preview Document

Contract Number Type Supplies CoC ARP
DoD Contract (FAR)

Shipment Number ** SHIP622
Estimated Delivery Date Final Shipment
30 N

Submit Transportation Data
Serial Shipping Container Code

Hazardous Material
Transportation Leg

Bill of Lading Number

Secondary Transportation Tracking Number

Secondary Transportation Tracking Type

Transportation Method/Type * Currency Code Document Total (JPY)
 JPY

When the Tanker/Barge indicator is selected for the Energy Receiving Report on document create, Transportation Method/Type will be required and will only have three options to select from: 2 to indicate Barge, and W or Z to indicate Tanker.
When the Tanker/Barge indicator is not selected on document create, the Transportation Method/Type remains optional, however, the options for "2 - Government watercraft, barge or lighter", "W - Water, river, lake, coastal (commercial)", and "Z - Military Sealift Command (MSC); controlled, contract, or arranged space" will not be available in the dropdown list as these are used when the Tanker/Barge indicator is selected.



2 - Government watercraft, barge or lighter
W - Water, river, lake, coastal (commercial)
Z - Military Sealift Command (MSC); controlled, contract, or arranged space

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Vendor - Energy Receiving Report

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

Header Addresses Mark For Comments Line Item Pack Time Statement Attachments Preview Document

Contract Number Type	Supplies	CoC	ARP
DoD Contract (FAR)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment
SHIP622	2012/06/08	E	2012/06/30	N

Submit Transportation Data Later	Serial Shipping Container Code
<input type="checkbox"/>	

Hazardous Material
<input type="checkbox"/>

Transportation Leg	Bill of Lading Number
1	

The 2 new secondary transportation tracking types are also included in the Energy Receiving Report: "CY - Truck Number/Commercial Registration Number" and "XC - Trailer Number/Cargo Control Number"

Secondary Transportation Tracking Number *	Secondary Transportation Tracking Type *	Secondary Transportation Tracking Description
35520000000000000000000000000001	XY - Other Unlisted Transportation Number	

645945011111111111111111111111118	08 - Carrier Assigned Package Identification Number	
-----------------------------------	-----------------------------------------------------	--

Transportation Method/Type *	Currency Code	Document Total (JPY)
Z - Military Sealift Command (MSC); controlled, contract, or arranged	JPY	

- XY - Other Unlisted Transportation Number
- 08 - Carrier Assigned Package Identification Number
- AW - Air Waybill Number
- BN - Sealift Booking Number
- CN - PRO/Invoice Number
- CY - Truck Number/Commercial Registration Number
- FI - Port Call File Number
- IZ - Insured Parcel Post Number
- K2 - Certified Mail Number
- K3 - Registered Mail Number
- WY - Surface Waybill Number
- XC - Trailer Number/Cargo Control Number
- XY - Other Unlisted Transportation Number
- ZH - Express Mail Number

Submit Save Draft Document Previous Help

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Vendor - Energy Receiving Report

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Header Addresses Mark For Comments Line Item Pack Time Statement Attachments Preview Document

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Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
SPE60012W0508	WBT1			S	D
Contract Number Type	Supplies	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> <p>The "Submit Transportation Data Later" checkbox is available on the Energy Receiving Report. If this checkbox is selected, the Vendor will be allowed to update their Transportation data at a later time.</p> </div>			
DoD Contract (FAR)	<input checked="" type="radio"/>				
Shipment Number **		TCN	Gross Weight	FOB	Serial Shipping Container Code
SHIP622		TCN0000000000000A1	85	S	
Submit Transportation Data Later	Refrigerated	Perishable	Delivery Date	Final Shipment	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		N	
Hazardous Material					
<input type="checkbox"/>					
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number			
1					
Secondary Transportation Tracking Number *	Secondary Transportation Tracking Type *	Secondary Transportation Tracking Description			
35520000000000000000000000000001	XY - Other Unlisted Transportation Number				

Submit Save Draft Document Previous Help

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Vendor - Energy Receiving Report

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Header **Addresses** [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Time Statement](#) [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
SPE60012W0508	WBT1		2012/05/16	S	D
	CoC	ARP			
	<input type="checkbox"/>	<input type="checkbox"/>			
Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment		
/08 <input type="text"/>	E <input type="button" value="v"/>	2012/06/30 <input type="text"/>	N <input type="button" value="v"/>		
Submit Transportation Data Later	TCN	Gross Weight	FOB	Serial Shipping Container Code	
<input checked="" type="checkbox"/>	TCN00000000000000A1	85	S <input type="button" value="v"/>		
Hazardous Material	Refrigerated	Perishable			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Transportation Leg	Standard Carrier Alpha Code		Bill of Lading Number		
1					
Secondary Transportation Tracking Number *	Secondary Transportation Tracking Type *		Secondary Transportation Tracking Description		
35520000000000000000000000000001	XY - Other Unlisted Transportation Number <input type="button" value="v"/>				

After entering all mandatory fields, click the "Addresses" tab to navigate to the Addresses page.

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Vendor - Energy Receiving Report

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* = Required Fields

Payee: 00C91 DUNS: 021799486 DUNS + 4: 0001 Extension:

* Payee Name 1: EXCELLIGENCE LEARNING CORPORATION

Payee Name 2:

Payee Name 3:

Address 1: 2 LOWER RAGSDALE DR STE 200

Address 2:

Address 3:

Address 4:

City: MONTEREY

State: CA

Zip Code: 939405748

Country: USA

Military Location Description:

Ship From Code: 06481 DUNS: 039134218 DUNS + 4: Extension:

* Activity Name 1: NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.

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

The Addresses tab is displayed.
The Vendor can use this tab to view or edit the address information.
Based on the routing location codes entered, WAWF will pre-populate the address information for each of the location codes onto the document.



Vendor - Energy Receiving Report

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

* = Required Fields

Payee: 00C91 DUNS: 021799486 DUNS + 4: 0001 Extension:

* Payee Name 1:

Click the "Mark For" tab to navigate to the Mark For page.

Address 2:

Address 3:

Address 4:

City:

State:

Zip Code:

Country:

Military Location Description:

Ship From Code: 06481 DUNS: 039134218 DUNS + 4: Extension:

* Activity Name 1:

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Vendor - Energy Receiving Report

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Mark For Rep

Mark For Secondary

The Mark For page is displayed.

The Mark For page allows the Vendor to designate a specific party to whom the shipment is being sent. This information may be as simple as a name or as complex as routing instructions.

These fields are required if a Mark For DoDAAC was entered previously.

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Mark For Rep

Mark For Rep comments

Mark For Secondary

Mark For Secondary comments

Click the "Comments" tab to navigate to the Comments page.

Submit

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

Initiator Comments

The Comments page is displayed.
This tab allows the Vendor to enter further instructions or comments.

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- Header
- Addresses
- Mark For
- Comments
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Initiator Comments

This is Vendor's comments for Energy Receiving Repo

To navigate to the Line Item page, click the "Line Item" tab.

Submit

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Help



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

At least one Line Item is required

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

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (JPY)	Amount (JPY)	UID	Actions
								Add

The Line Item page is displayed.

The three checkboxes for Special Handling Codes are available at the document level. If all of the shipment items have the same Special Handling Codes, the Vendor can choose to enter them here on the document level. WAWF will then pre-populate the Special Handling Codes for each CLIN/SLIN/ELIN form.

Submit	Save Draft Document	Help
------------------------	-------------------------------------	----------------------

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Vendor - Energy Receiving Report

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

At least one Line Item is required

[Hazardous Material](#) [Refrigerated](#) [Perishable](#)
 [Select All](#)

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (JPY)	Amount (JPY)	UID	Actions
								Add

Click on the "Add" link to add a line item.

[Submit](#)

[Save Draft Document](#)

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The CLIN/SLIN/ELIN page is displayed.
The Special Handling Codes are pre-populated from the document level.

Vendor - Energy Receiving Report

CLIN/SLIN/ELIN

UID

MILSTRIP

Batch/Lot & Shelf Life

Statement Of Quality

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 (JPY)	Amount (JPY)
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	
Multiple Box Pack Indicator	PR Number	GFE?	Advice Code	
<input type="text" value="N"/>	<input type="text"/>	<input type="text" value="N"/>	<input type="text"/>	
Hazardous Material	Refrigerated	Perishable		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Type Designation Method				
<input type="text"/>				
Type Designation Value				
<input type="text"/>				
Description *				
<input type="text"/>				

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

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Wide Area Workflow

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Vendor - Energy Receiving Report

CLIN/SLIN/ELIN

UID

MILSTRIP

Batch/Lot

When the Ship To is not DSS or DMLSS, WAWF will allow up to 3 places to the right of the decimal. If there is a decimal, the size allowed to the left will decrease as the decimal places to the right increase. Therefore, the size can be up to 8.2 or 7.3

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 *		
1001AA	stock00000001	FS - NATIONAL STOCK NUMBER		
Qty. Shipped *	Unit *	NSP	Unit Price (JPY)	Amount (JPY)
2.125	EA	<input type="checkbox"/>	985.665	2,095
Multiple Box Pack Indicator	PR Number	GFE?	Advice Code	
N	PR000000000000000001	N	C - Quantity Increase	
Hazardous Material	Refrigerated	Perishable		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Type Designation Method				
AEROSPACE ENGINES, AIRBREATHING (MIL-HDBK-1812)				
Type Designation Value				
XJ000-A-123A				
Description *				
This is an Energy Receiving Report demo.				

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Vendor - Energy Receiving Report

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ERROR: For Line Item '1001AA'. Quantity Shipped '2.125' must be a numeric value in the range of 0 to 9,999,999,999 without any decimals when the Ship To Location is DSS.

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 *	
1001AA	stock00000001	FS - NATIONAL STOCK NUMBER	
Qty. Shipped *	Unit *		Amount (JPY)
2.125	EA		2,095
Multiple Box Pack Indicator	PR Number		
N	PR0000000000		
Hazardous Material	Refrigerated	Perishable	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Type Designation Method			
AEROSPACE ENGINES, AIRBREATHING (MIL-HDBK-1812)			
Type Designation Value			
XJ000-A-123A			
Description *			
This is an Energy Receiving Report demo.			

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CLIN/SLIN/ELIN

UID

MILSTRIP

Batch/Lot & Shelf Life

Statement Of

Scroll down to the bottom of the page.
Mark For Code, Mark For Comments, and Mark For Secondary Comments are available at the Line Item Level only if:

- Accept By is DSS
- Pay Office is EBS
- Admin By is not DCMA
- Mark For Code is not entered on the document level

Mark For Code / Extension**Mark For Rep****Mark For Secondary**[Save CLIN/SLIN/ELIN](#)[Save Draft Document](#)[Previous](#)[Help](#)

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Vendor - Energy Receiving Report

CLIN/SLIN/ELIN

UID

MILSTRIP

Batch/Lot & Shelf Life

Statement Of Quality

"Mark For Rep" and "Mark For Secondary" comments may be entered without entering a "Mark For Code".

Mark For Code / Extension

187MKE

WBT

Mark For Rep

Mark For Rep comments

Mark For Secondary

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Vendor - Energy Receiving Report

CLIN/SLIN/ELIN

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Mark For Code / Extension

Navigate to the UID page by clicking the "UID" tab.

Mark For Secondary

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Vendor - Energy Receiving Report

[CLIN/SLIN/ELIN](#)**UID**[MILSTRIP](#)[Batch/Lot & Shelf Life](#)[Statement Of Quality](#)

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

[Enterprise Identifier](#)[Issuing Agency Code](#)[UID Type](#)[Original Part Number](#)[Lot / Batch](#)[Actions](#)[Add UID](#)

To add a UID, click the "Add UID" link.

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

The UID page is displayed.

The UID (Unique Identifier) is a number that uniquely identifies tangible items. It provides asset accountability within the DoD Supply Chain.

The items must include a Unique Identifier under the CLIN/SLIN/ELIN if they meet the DFARS 252.211.7003 requirements.

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Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

INFO: [Enter the Original Part Number even if not used in UII creation.](#)

UID Type **	Issuing Agency Code
<input type="text"/>	<input type="text"/>
<ul style="list-style-type: none"> UID1 - DoD Construct 1, Serialization within the Enterprise UID2 - DoD Construct 2, Serialization within the Original Part Number or within the Lot/Batch (GIAI - EAN.UCC Global Individual Asset Identifier) GRAI - EAN.UCC Global Returnable Asset Identifier) ESN - Telecommunications Industry Association Electronic Serial Number VIN - Vehicle Identification Number 	
<input type="text"/>	

Original Manufacturer Code	Original Manufacturers ID	Special Tooling Or Test Equipment Status *
<input type="text"/>	<input type="text"/>	<input type="text" value="Not Special Tooling Or Test Equipment"/>

UID Number *	Serial Number	Actions	Message
		Add UID	

The Add UID page is displayed.

First, fill in the top fields. Select the UID Type and Special Tooling/Test Equipment Status, then enter the Issuing Agency Code, and Original Part Number. And if required by the contract, the Lot/Batch number, Warranty, Original Manufacturer Code, Original Manufacturers ID.

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Wide Area Workflow

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Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

INFO: Enter the Original Part Number even if not used in UII creation.

UID Type **		Issuing Agency Code *
UID1 - DoD Construct 1, Serialization within the Enterprise		D - CAGE Code
Original Part Number	Enterprise Identifier *	
	06481	
Lot / Batch	Warranty	
Original Manufacturer Code	Original Manufacturers ID	Special Tooling Or Test Equipment Status *
		Not Special Tooling Or Test Equipment

At least one UID Number and Serial Number is required.

UID Number *	Serial Number	Actions	Message
		Add UID	

Next, click the "Add UID" link to open the UID form.

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Add UID Detail

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

UID Number *

Serial Number *

The Add UID form page is displayed.
The Vendor's enterprise (company) creates the item's UID Number.

The Serial Number is the product's commercial serial number.
There are two kinds of serial numbers:
The serial number unique among all items within the enterprise.
The serial number unique among all items within the part number,
within the enterprise.

Enter UID data, then click the "Save UID" button to continue.

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Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

INFO: Enter the Original Part Number even if not used in Ull creation.

UID Type **

UID1 - DoD Construct 1, Serialization within the Enterprise

Issuing Agency Code *

D - CAGE Code

Original Part Number

Enterprise Identifier *

06481

Lot / Batch

Warranty

Original Manufacturer Code

Original Manufacturers ID

Special Tooling Or Test Equipment Status *

Not Special Tooling Or Test Equipment

At least one UID Number and Serial Number is required.

UID Number *	Serial Number	Actions	Message
D06481-00000001	-00000001	Edit UID Delete UID Add UID	

The screen is returned to the original "Add UID" page.
 Note. The UID Number and Serial Number the Vendor just entered is displayed on the bottom of the page.
 The UID number was constructed according to UID Type "Construct 1".
 To add more UIDs, click the "Add UID" link and repeat the procedures.

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Add UID

single * = Required Fields when saving UID; double ** = Required Fields when saving UID and saving draft document.

INFO: Enter the Original Part Number even if not used in UII creation.

UID Type **		Issuing Agency Code *	
UID1 - DoD Construct 1, Serialization within the Enterprise		D - CAGE Code	
Original Part Number	Enterprise Identifier *		
	06481		
Lot / Batch	Warranty		
Original Manufacturer Code	Original Manufacturers ID	Special Tooling Or Test Equipment Status *	
		Not Special Tooling Or Test Equipment	

At least one UID Number and Serial Number is required.

UID Number *	Serial Number	Actions	Message
D06481-00000001	-00000001	Edit UID Delete UID	
D06481-00000002	-00000002	Edit UID Delete UID	
Add UID			

Click the "Save UID" button to continue.

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The screen is returned to the original UID page. All the items within the one enterprise identifier and/or part number are listed.

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

Enterprise Identifier	Issuing Agency Code	Type	Original Part Number	Actions
06481	D	UID1		Edit UID Delete UID
Lot / Batch		Warranty		
Original Manufacturers Code	Original Manufacturers ID	Special Tooling Or Test Equipment Status		
		Not Special Tooling Or Test Equipment		
UID Number		Serial Number		
D06481-00000001		-00000001		
Embedded UID Classification		Actions		
Non-GFP <input type="button" value="v"/>		Add Embedded UID		
UID Number		Serial Number		
D06481-00000002		-00000002		
Embedded UID Classification		Actions		
Non-GFP <input type="button" value="v"/>		Add Embedded UID		

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



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Enterprise Identifier	Issuing Agency Code	Type	Original Part Number	Actions
06481	D	UID1		Edit UID Delete UID

Lot / Batch	Warranty
-------------	----------

Original Manufacturers Code	Original Manufacturers ID	Special Tooling Or Test Equipment Status
		Not Special Tooling Or Test Equipment

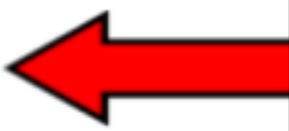
UID Number	Serial Number
D06481-00000001	-00000001

Embedded UID Classification	Actions
<input type="text" value="Non-GFP"/>	Add Embedded UID

UID Number
D06481-00000002

Embedded UID Classification	Actions
<input type="text" value="Non-GFP"/>	Add Embedded UID

Now that the UID has been added, the Vendor is able to identify if any of the subcomponents of this item are Government Furnished Property (GFP) or Non-GFP. Additionally, if there are any subcomponents which require their own Embedded UID, the Vendor is able to provide those here by clicking the "Add Embedded UID" link.



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

Enterprise Identifier	Issuing Agency Code	Type	Original Part Number	Actions
06481	D	UID1		Edit UID Delete UID

Lot / Batch	Warranty

Original Manufacturers Code	Original Manufacturers ID	Special Tooling Or Test Equipment Status
		Not Special Tooling Or Test Equipment

UID Number	Serial Number
D06481-00000001	-00000001

Embedded UID Classification	Actions
Non-GFP <input type="button" value="v"/>	Add Embedded UID

UID Number
D06481-00000002

Embedded UID Classification	Actions
Non-GFP <input type="button" value="v"/>	Add Embedded UID

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

Now that the UID has been added, the Vendor is able to identify if any of the subcomponents of this item are Government Furnished Property (GFP) or Non-GFP. Additionally, if there are any subcomponents which require their own Embedded UID, the Vendor is able to provide those here by clicking the "Add Embedded UID" link.

For additional information regarding Embedded UID items, please refer to ECP0672, Add Embedded Item on RRR. Embedded items on the Energy Receiving Report will function exactly as Embedded items function on Reparables and regular Receiving Reports in WAWF today.

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Enterprise Identifier	Issuing Agency Code	Type	Original Part Number	Actions
06481	D	UID1		Edit UID Delete UID

[Lot / Batch](#)[Original](#)[Special Tooling Or Test Equipment Status](#)[Special Tooling Or Test Equipment](#)

UID Number	Serial Number
D06481-00000001	-00000001

Embedded UID Classification	Actions
<input type="text" value="Non-GFP"/>	Add Embedded UID

UID Number	Serial Number
D06481-00000002	-00000002

Embedded UID Classification	Actions
<input type="text" value="Non-GFP"/>	Add Embedded UID

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* = Required Fields

MILSTRIP No.	MILSTRIP Qty.	Actions
<input type="text"/>	<input type="text"/>	Save

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

The MILSTRIP form is displayed.

If the Vendor is shipping to a DoD depot, the contract contains "Military Standard Requisitioning and Issue Procedures (MILSTRIP)" numbers.

To add a MILSTRIP, enter the data in the MILSTRIP Number and Quantity fields, then click the "Save" link

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* = Required Fields

MILSTRIP No.	MILSTRIP Qty.	Actions
<input type="text"/>	<input type="text"/>	Save
000000000000101	1	Edit Delete

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

The MILSTRIP is now saved.

The total quantities entered in the MILSTRIP Quantity field must be equal to the "Quantity Shipped" field on the Line Item Details page. This may require entering the word "NONE" in a MILSTRIP field with a balancing quantity.

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Vendor - Energy Receiving Report

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* = Required Fields

MILSTRIP No.	MILSTRIP Qty.	Actions
<input type="text"/>	<input type="text"/>	Save
000000000000101	1	Edit Delete
000000000000102		

Navigate to the "Batch/Lot and Shelf Life" tab.

UPON COMPLETION OF WORK

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Vendor - Energy Receiving Report

[CLIN/SLIN/ELIN](#)[UID](#)[MILSTRIP](#)[Batch/Lot & Shelf Life](#)[Statement Of Quality](#)

* = Required Fields

Actions

[Add Manufacturer for Population to Lots](#)

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

The Batch / Lot & Shelf Life tab is displayed.

Click the "Add Manufacturer for Population to Lots" Action link to add data.

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* = Required Fields

Enter a Manufacturer OR CAGE/DUNS/DUNS+4 for a Manufacturer look up: *

[Save](#) [Cancel](#)

CAGE/DUNS/DUNS+4

Manufacturer *

Batch/Lot Number *

Shelf Life Expiration Date

Quantity *

Actions

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

The initiator will be able to enter directly the Manufacturer or enter a CAGE Code, or DUNS, or DUNS+4 to look up a Manufacturer.

After entering in the information, click the "Save" link.

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* = Required Fields

Manufacturer OR CAGE/DUNS/DUNS+4: *

06481

[Edit](#) [Delete](#)

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN GUIDANCE	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/> 	<input type="text"/>	Delete

[Add](#)

If a CAGE/DUNS/DUNS+4 is entered, the Manufacturer is looked up automatically and displayed on the page.

Enter the Batch/Lot Number, Shelf Life Expiration Date and Quantity.

[Actions](#)[Add Manufacturer for Population to Lots](#)

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

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Vendor - Energy Receiving Report

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* = Required Fields

Manufacturer OR CAGE/DUNS/DUNS+4: *

06481

[Edit](#) [Delete](#)

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN GUIDANCE	BL8755129735215400	2012/05/12 	1	Delete Add

To add another Batch/Lot, click the "Add Manufacturer for Population to Lots" link.



[Add Manufacturer for Population to Lots](#)

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

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Now, click the "Statement of Quality" tab.

* = Required Fields

Manufacturer OR CAGE/DUNS/DUNS+4: * 06481 [Edit](#) [Delete](#)

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN GUIDANCE	BL8755129735215400	2012/05/12	1	Delete Add

Manufacturer OR CAGE/DUNS/DUNS+4: * CACI [Edit](#) [Delete](#)

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
	CACI	485856852141101111	2012/05/12	1	Delete Add

Additional product characteristics are added for the new Manufacturer.

Actions
[Add Manufacturer for Population to Lots](#)

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

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Vendor - Energy Receiving Report

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Commodity
<input type="text"/>

Test Referenced on Prior Document					
Test	Tank Number	Contract Number	Delivery Order	Shipment Number	Actions

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

The Quality Statement is displayed.
 The Sub-Commodity Dropdown will be populated based on the selected Commodity. If the selected Commodity does not have Sub-Commodities, the Sub-Commodity dropdown will not be displayed.

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Vendor - Energy Receiving Report

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Commodity

Sub-Commodity

AVIATION FUELS

Test Referenced on Prior Document					
Test	Tank Number	Contract Number	Delivery Order	Shipment Number	Actions

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

Only one commodity may be selected per line item.

If the selected commodity has sub-commodities, the sub-commodity must be selected.

All tests will apply to this commodity/sub-commodity type.

The commodity/sub-commodity must be selected before a test can be loaded.

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Commodity	Sub-Commodity
AVIATION FUELS	JP4

Test Referenced on Prior Document					Actions
Test	Tank Number	Contract Number	Delivery Order	Shipment Number	
					Load Test

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

After the commodity/sub-commodity are selected, the "Load Test" link will be displayed.

Click on the "Load Test" link.

[Save Draft Document](#)
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Vendor - Energy Receiving Report

Statement of Quality

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

Commodity	Sub-Commodity
AVIATION FUELS	JP4

Test **	Test Referenced on Prior Document		
<input type="text" value="v"/>	Contract Number	Delivery Order	Shipment Number
	<input type="text"/>	<input type="text"/>	<input type="text"/>

Report Date	Tank Number	Quantity Shipped from this Tank	Batch Number
<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Sample Number	Product	Crude Process Tech
<input type="text"/>	<input type="text"/>	<input type="text"/>

Test Code	Test Method Title	Method	Lower Limit	Upper Limit	Units
<input type="text"/>					

The Vendor may reference a test on another document by completing the Contract Number, Delivery Order, and Shipment Number fields in the "Test Referenced on Prior Document" selection. These fields are all optional. There will be no validation that there is a document in WAWF with the Referenced Contract Number, Delivery Order and Shipment Number.

It is expected that if the Vendor is entering test results, the "Test Referenced on Prior Document" selection will be left blank; however, WAWF will not edit for this. All fields other than the Test dropdown are optional.

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Vendor - Energy Receiving Report

Statement of Quality

Test Code	Test Method Title	Method	Lower Limit	Upper Limit	Units	Result	Additional Notes
010A	Color, Saybolt	D156	report			<input type="text"/>	
010B	Color, Saybolt	D6045	report			<input type="text"/>	
020	Appearance	D-4176	Clear and Bright			<input type="text"/>	Please report as Pass or Fail
021	Appearance	D-4176	report			<input type="text"/>	Please report numerical rating
100C	Total acid number	D3242		0.015	mg KOH/g	<input type="text"/>	
110A	Aromatics	D1319		25.0	vol %	<input type="text"/>	
130	Sulfur, mercaptan	D3227		0.002	mass %	<input type="text"/>	
140	Doctor test	D4952	negative			<input type="text"/>	Please report as Positive or Negative
150B	Sulfur, total	D1266		0.40	mass	<input type="text"/>	
150D	Sulfur, total	D2622		0.40	mass	<input type="text"/>	
150E	Sulfur, total	D3120		0.40	mass	<input type="text"/>	

The rows loaded in the test template are based on the Commodity and Sub-Commodity and are populated from the database. Selecting Test A, B, C, etc does not affect the rows that are displayed. It is up to the Vendor to know which rows must be completed for the appropriate test type.

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

Vendor - Energy Receiving Report

Statement of Quality

Item	Existence	Unit	Value	Unit	Result	Remarks	
720A	Particulate matter	D2276	1.0	mg/L	PASS		
720B	Particulate matter	D5452	1.0	mg/L	PASS		
730	Filtration time		10	minutes	PASS		
740	Water reaction interface rating	D1094	1b		PASS	Please report as: 1, 1b, 2, 3, 4	
750	Microseparometer Rating	D3948			PASS	Table 1, Footnote 14	
800	Anti-oxidant		24.0	mg/L	PASS	Please list additive name in the remark section.	
820	Static Dissipater		3	mg/L	PASS		
830	FSII		0.10	0.15	vol %	PASS	
			0.10	0.15	vol %	PASS	
					PASS	see QPL 25017 for approved additives and concentration levels; Please list additive name in the remark section.	
	Fuel electrical conductivity	D2624	150	600	pS/m	PASS	

Click the "Save Test" button to continue.



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

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Vendor - Energy Receiving Report

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Because the tests are commodity specific, once tests have been added, the commodity and sub-commodity cannot be changed. To change the commodity, first delete all tests.

Commodity

Sub-Commodity

AVIATION FUELS

JP4

Test	Tank Number	Test Referenced on Prior Document			Actions
		Contract Number	Delivery Order	Shipment Number	
B	645252	SPE60012W0510	WBT2	SHIP221	Edit Delete Load Test

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

There is no limit to the number of tests that may be loaded.

Tests may be loaded in any combination and the combinations may be repeated as needed.

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Commodity

AVIATION FUELS

Sub-Commodity

JP4

Test Referenced on Prior Document

Test	Tank Number	Contract Number	Delivery Order	Shipment Number	Actions
B	645252	SPE60012W0510	WBT2	SHIP221	Edit Delete Load Test

The "Save Draft Document" button is available on each tab. The Vendor can save an incomplete document by clicking the "Save Draft Document" button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it later.

FOR FURTHER ACTION.

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Commodity

AVIATION FUELS

Sub-Commodity

JP4

Test	Tank Number	Test Referenced on Prior Document			Actions
		Contract Number	Delivery Order	Shipment Number	
B	645252	SPE60012W0510	WBT2	SHIP221	Edit Delete Load Test

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

As the user clicks "Save Draft Document" at this point, a message will be displayed to inform the user that saved documents will be purged after 'X' number of days.

The 'X' number of days is parameter driven so that it may be changed by the WAWF PMO or System Administrator as needed.

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

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Vendor - Energy Receiving Report

- CLIN/SLIN/ELIN**
- UID
- MILSTRIP
- Batch/Lot & Shelf Life
- Statement Of Quality

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Commodity	Sub-Commodity
AVIATION FUELS	JP4

Click the "CLIN/SLIN/ELIN" tab to return to the "CLIN/SLIN/ELIN" page.

Test Referenced on Prior Document					
	Delivery Order	Shipment Number	Actions		
B	645252	SPE60012W0510	WBT2	SHIP221	Edit Delete Load Test

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

- [Save Draft Document](#)
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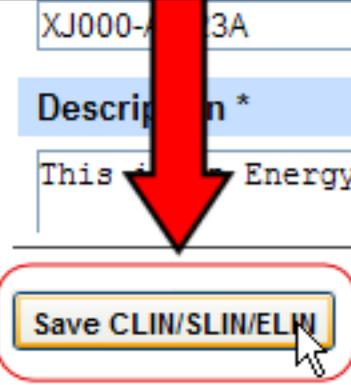
Vendor - Energy Receiving Report

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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 *		
1001AA	9140014087198	FS - NATIONAL STOCK NUMBER		
Qty. Shipped *	Unit *	NSP	Unit Price (JPY) *	Amount (JPY)
2	EA	<input type="checkbox"/>	985.665	1,971
Multiple Box Pack Indicator	PR Number	GFE?	Advice Code	
N	PR000000000000000001	N	C - Quantity Increase	
Hazardous Material	Refrigerated	Perishable		
		<input checked="" type="checkbox"/>		
Description *				
This Energy Receiving Report demo.				

Click the "Save CLIN/SLIN/ELIN" button to save the line item.



Vendor - Energy Receiving Report

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INFO: Saved as of: 2012/05/11 16:11:07 Document will be removed from a saved status after 1 day(s) and any data will be lost.

At least one Line Item is required

[Hazardous Material](#)
[Refrigerated](#)
[Perishable](#)

[Select All](#)

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (JPY)	Amount (JPY)	UID	Actions
1001AA	9140014087198	FS	2	EA	985.665	1,971	Y	Edit Delete

The Line Item page is displayed with the updated line item.

Multiple CLINs are allowed on Energy Receiving Report. However, only one line item is allowed when the Tanker/Barge indicator is selected on document create.

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INFO: Saved as of: 2012/05/11 16:11:07 Document will be removed from a saved status after 1 day(s) and any data will be lost.

At least one Line Item is required

[Hazardous Material](#)
[Refrigerated](#)
[Perishable](#)

[Select All](#)

Line Item Details

Item No.	Stock Part No.	Type	UID	Actions
1001AA	9140014087198	FS	071 Y	Edit Delete

To navigate to the Pack Data form, click the "Pack" tab.

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Vendor - Energy Receiving Report

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Pack Later

Actions
[Add](#)

The Pack Data form is displayed.
This tab can be used to visually create how the various pallets, packages, boxes, containers, etc. of a shipment are put together.

Please refer to the Add Pack Demonstration which is available in Web Based Training for additional information regarding Pack Data.

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Vendor - Energy Receiving Report

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 Pack Later

The Vendor has the option of "packing later" which is submitting the document and returning later to create the Packaging information.

When the Vendor selects the Pack Later checkbox, the "Add Pack" link disappears from the page.

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

INFO: Saved as of: 2012/05/11 16:11:07 Document will be removed from a saved status after 1 day(s) and any data will be lost.

Pack Later



Click on the "Time Statement" tab

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Loading Report
 Discharge Report

Vessel	Draft Arrival		Draft Sailing	
	Fore	Aft	Fore	Aft
<input type="text"/>				

Previous Two Cargoes		Prior Inspection	Condition Of Shore Pipeline
First	Last		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

[\[-\] Statement Of Quantity](#)

	Loaded
Barrels (42 Gals) (Net)	<input type="text"/>
Gallons (Net)	<input type="text"/>
Tons (Long)	<input type="text"/>

The Time Statement Worksheet is displayed. The Time Statement tab is only available when the Tanker/Barge indicator is selected on document create.

The Loading Report / Discharge Report indicators are readonly. If the workflow is S/S, the Loading Report indicator will be selected. Otherwise, the Discharge Report will be selected.

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Vendor - Energy Receiving Report

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[-]Statement Of Quantity

	Loaded	Discharged	Loss(-)/Gain	Percent
Barrels (42 Gals) (Net)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Gallons (Net)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tons (Long)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

[-]Comments

The Time Statement Worksheet consists of the following sections:

- Vessel Information
- Statement of Quantity
- Comments
- Time Statement
- Additional Time Statement
- Pumping Record

Note. The Time information will not be brought over from the previous document used as a template.

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Only the Vendor can add data on the Time Statement. No government role can update the data.

Vendor - Energy Receiving Report

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- [Header](#)
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- [Line Item](#)
- [Pack](#)
- [Time Statement](#)**
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[\[+\]Statement Of Quantity](#)

[\[-\]Comments](#)

A comments field is provided for specific comments related to the Time Statement (Sealing/Valve information for example).

Comments are limited to 2000 characters.

[Time Statement](#)

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On the Time Statement Worksheet, all fields are optional. The Vendor can expand or collapse individual sections by clicking on the section headers.

Vendor - Energy Receiving Report

[Routing >>](#) Data Capture

- Header
- Addresses
- Mark For
- Comments
- Line Item
- Pack
- Time Statement
- Attachments
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- [+]Statement Of Quantity
- [+]Comments
- [-]Time Statement

Time Statement	Date	Time
NOTICE OF READINESS TO LOAD DISCHARGE	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>
VESSEL ARRIVED IN ROADS	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>
MOORED ALONGSIDE	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>
STARTED BALLAST DISCHARGE	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>
FINISHED BALLAST DISCHARGE	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>
INSPECTED AND READY TO LOAD DISCHARGE	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>
CARGO HOSES CONNECTED	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>
COMMENCED LOADING DISCHARGE	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>
STOPPED LOADING DISCHARGE	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>

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Vendor - Energy Receiving Report

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[\[+\]Statement Of Quantity](#)[\[+\]Comments](#)[\[+\]Time Statement](#)[\[-\]Additional Time Statement](#)

Time must be entered in the format HHMM (24 hour clock).

Additional Time Statement	Date	Time
PILOT ON BOARD	YYYY/MM/DD 	<input type="text"/>
AWAITING BERTHING	YYYY/MM/DD 	<input type="text"/>
FIRST LINE ASHORE	YYYY/MM/DD 	<input type="text"/>
GANGWAY SECURED	YYYY/MM/DD 	<input type="text"/>
QAR ON BOARD	YYYY/MM/DD 	<input type="text"/>
PRE INSPECTION START	YYYY/MM/DD 	<input type="text"/>
PRE INSPECTION FINISH	YYYY/MM/DD 	<input type="text"/>
POST INSPECTION START	YYYY/MM/DD 	<input type="text"/>

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An error message will be given if Time is not entered in the format HHMM (24 hour clock).

Vendor - Energy Receiving Report

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

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

ERROR: First Trial Cargo/Cushioning Start Time '11' must be 4 characters in length.

Loading Report
 Discharge Report

Vessel	Draft Arrival		Draft Sailing	
	Fore	Aft	Fore	Aft
<input type="text"/>				

Previous Two Cargoes		Prior Inspection	Condition Of Shore Pipeline
First	Last		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

[+]Statement Of Quantity

[+]Comments

[+]Time Statement

[+]Additional Time Statement

- Submit
- Save Draft Document
- Help

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Correct the Time field.
Then click on the "Attachments" tab to navigate to the Attachments page.

Vendor - Energy Receiving Report[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)[Header](#)[Addresses](#)[Mark For](#)[Comments](#)[Line Item](#)[Pack](#)[Time Statement](#)[Attachments](#)[Preview Document](#)

[-]Pumping Record

Pumping Record

FIRST PRODUCT GRADE	<input type="text"/>			
	Date	Time	Pumping Rate	Barrels per Hour
TRIAL CARGO/CUSHIONING START	<input type="text" value="2012/05/08"/>	<input type="text" value="0103"/>	RATE TERMINAL OFFERED	<input type="text" value="12"/>
TRIAL CARGO/CUSHIONING FINISH	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	RATE VESSEL REQUESTED	<input type="text"/>
NORMAL PUMPING RATE START	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	TRIAL CARGO CUSHIONING RATE	<input type="text"/>
NORMAL PUMPING RATE FINISH	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	NORMAL PUMPING RATE	<input type="text"/>
SECOND PRODUCT GRADE	<input type="text"/>			
	Date	Time	Pumping Rate	Barrels per Hour
TRIAL CARGO/CUSHIONING START	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	RATE TERMINAL OFFERED	<input type="text"/>
TRIAL CARGO/CUSHIONING FINISH	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	RATE VESSEL REQUESTED	<input type="text"/>

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

Logon Date : 2012/05/14 12:58:34 EDT Last Accessed Date : 2012/05/14 13:02:06 EDT

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Vendor - Energy Receiving Report

[Routing >>](#) [Data Capture](#)[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Time Statement](#) **Attachments** [Preview Document](#)

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WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 2MB, attachments over this size will be rejected.

Attachment

 [Browse...](#) [Upload](#)

Attachments Name	Actions
------------------	---------

The Attachments page is displayed.
This tab can be used to send file attachments.

The attachment size limit is based upon the parameter.
Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding the parameterized file size limit.

In this example, the attachment size limit is 2MB.

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

Logon Date : 2012/05/11 15:47:36 EDT Last Accessed Date : 2012/05/11 16:24:01 EDT

Vendor - Energy Receiving Report

[Routing >>](#) Data Capture

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

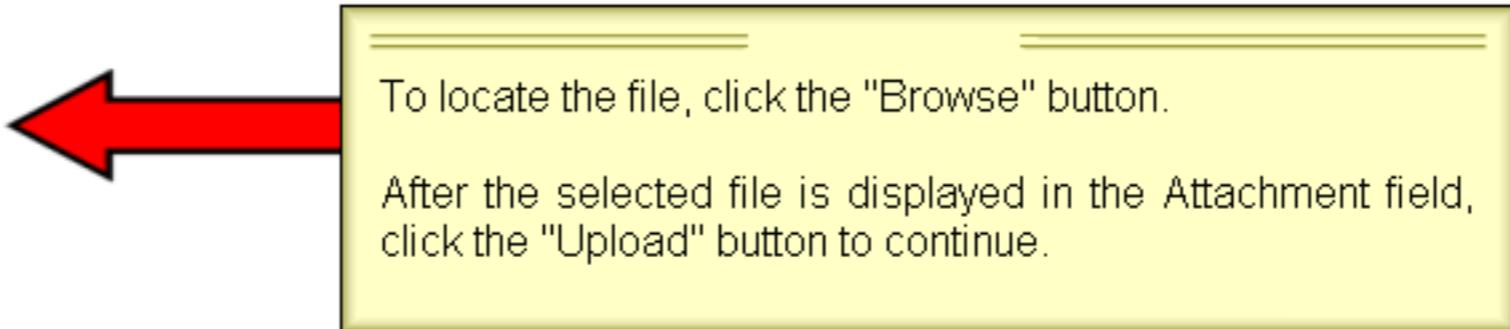
INFO: Saved as of: 2012/05/11 16:11:07 Document will be removed from a saved status after 1 day(s) and any data will be lost.

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 2MB, attachments over this size will be rejected.

Attachment

Attachments Name	Actions
------------------	---------



To locate the file, click the "Browse" button.

After the selected file is displayed in the Attachment field, click the "Upload" button to continue.



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

Vendor - Energy Receiving Report

[Routing](#) >> Data Capture

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

INFO: Saved as of: 2012/05/11 16:11:07 Document will be removed from a saved status after 1 day(s) and any data will be lost.

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 2MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

Attachments Name

Actions

V500_pay_systems.xls

[View Attachment](#) [Delete Attachment](#)

The file attachment is now displayed on the Attachments page.

The Vendor can view the attachment by clicking the "View Attachment" link and remove the attachment by clicking the "Delete Attachment" link.

To attach another file, click the "Browse" button and keep doing this procedure until you have attached all files you want to send.

[Save Draft Document](#)

[Help](#)

Logon Date : 2012/05/11 15:47:36 EDT Last Accessed Date : 2012/05/11 16:24:19 EDT

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

Vendor - Energy Receiving Report

[Routing >>](#) Data Capture

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

INFO: Saved as of: 2012/05/11 16:11:07 Document will be removed from a saved status after 1 day(s) and any data will be lost.

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 2MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

Attachments Name

Actions

V500_pay_systems.xls

[View Attachment](#) [Delete Attachment](#)

To view the whole document before submission, click on the "Preview Document" tab.

[Save Draft Document](#)

[Help](#)

Logon Date : 2012/05/11 15:47:36 EDT Last Accessed Date : 2012/05/11 16:24:19 EDT

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

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

The Preview Document tab is displayed.
 The Vendor can scroll the contents of the tab to review the document. If the Vendor notices an inaccuracy after reviewing the Energy Receiving Report information, the Vendor can return to the appropriate tab to correct the information.

Vendor - Energy Receiving Report -

[Routing >>](#) Data Capture

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

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

INFO: Saved as of: 2012/05/11 16:11:07 Document will be removed from a saved status after 1 day(s) and any data will be lost.

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point	
DoD Contract (FAR)	SPE60012W0508	WBT1	GSA0000000000000123	2012/05/16	S	D	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service		
SHIP622	2012/06/08 E	N	2012/06/30	<input checked="" type="radio"/>	<input type="radio"/>		
Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP
<input checked="" type="checkbox"/>	TCN000000000000A1				S	<input type="radio"/>	<input type="radio"/>
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type				
1							
Secondary Transportation Tracking Number	Tracking Type	Tracking Description					
35520000000000000000000000000001	XY	description...					
64594501111111111111111111111118	CN						
Hazardous Material	Refrigerated	Perishable					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					

[Save Draft Document](#)
[Print UID](#)
[Print Document](#)
[Print Pack](#)
[Help](#)

Wide Area Workflow

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

Vendor - Energy Receiving Report -

[Routing >>](#) Data Capture

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

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

The Vendor can collapse all document sections by clicking the "Collapse All" link.

INFO: Saved as of: 2012/05/11 16:11:07 Document v

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point	
DoD Contract (FAR)	SPE60012W0508	WBT1	GSA0000000000000123	2012/05/16	S	D	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service		
SHIP622	2012/06/08 E	N	2012/06/30	<input checked="" type="radio"/>	<input type="radio"/>		
Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP
<input checked="" type="checkbox"/>	TCN000000000000A1				S	<input type="radio"/>	<input type="radio"/>
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type				
1							
Secondary Transportation Tracking Number	Tracking Type	Tracking Description					
35520000000000000000000000000001	XY	description...					
64594501111111111111111111111118	CN						
Hazardous Material	Refrigerated	Perishable					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					

[Save Draft Document](#)
[Print UID](#)
[Print Document](#)
[Print Pack](#)
[Help](#)

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

Vendor - Energy Receiving Report -

[Routing >>](#) Data Capture

[Header](#)[Addresses](#)[Mark For](#)[Comments](#)[Line Item](#)[Pack](#)[Time Statement](#)[Attachments](#)[Preview Document](#)[Expand All](#)[Collapse All](#)

INFO: Saved as of: 2012/05/11 16:11:07 Document will be removed from a saved status after 1 day(s) and any data will be lost.

[\[+\] Document Information](#)[\[+\] Line Item Information](#)[\[+\] Time Statement Information](#)[\[+\] Statement of Quality Information](#)[\[+\] UID Information](#)[\[+\] Pack Information](#)[\[+\] Address Information](#)[\[+\] Misc Information](#)[\[+\] Workflow Information](#)

All document sections are now collapsed.

User can click on the section headers to expand and collapse individual headers.

[Save Draft Document](#)[Print UID](#)[Print Document](#)[Print Pack](#)[Help](#)

Logon Date : 2012/05/11 15:47:36 EDT Last Accessed Date : 2012/05/11 16:24:28 EDT

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

Vendor - Energy Receiving Report -

[Routing >> Data Capture](#)[Header](#)[Addresses](#)[Mark For](#)[Comments](#)[Line Item](#)[Pack](#)[Time Statement](#)[Attachments](#)[Preview Document](#)[Expand All](#)[Collapse All](#)

INFO: Saved as of: 2012/05/11 16:11:07 Document will be removed from a saved status after 1 day(s) and any data will be lost.

[\[+\] Document Information](#)[\[+\] Line Item Information](#)[\[-\] Time Statement Information](#)[\[+\] Report Type](#)[Discharge Report](#)[\[+\] Statement of Quality Information](#)[\[+\] UID Information](#)[\[+\] Pack Information](#)[\[+\] Address Information](#)[\[+\] Misc Information](#)[\[+\] Workflow Information](#)[Save Draft Document](#)[Print UID](#)[Print Document](#)[Print Pack](#)[Help](#)

The Time Statement Information section is expanded.
User can also expand the Report Type section to see the whole Time Statement data.

[User](#) [Vendor](#) [Documentation](#) [Lookup](#) [Logout](#)**Vendor - Energy Receiving Report -**[Routing >>](#) [Data Capture](#)[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Time Statement](#) [Attachments](#) [Preview Document](#)[Expand All](#) [Collapse All](#)

INFO: Saved as of: 2012/05/11 16:11:07 Document will be removed from a saved status after 1 day(s) and any data will be lost.

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

The "Print Document" button is available on the Preview Document tab. The PDF print for the Energy Receiving Report will not have the Time Statement and Statement of Quality information.

The user can print Time Statement and Statement of Quality information using the Printer Friendly functionality.

Report Type

Discharge Report

Draft	Vessel	Fore	Aft
Draft Arrival			
Draft Sailing			

Previous Two Cargoes	Cargo	Prior Inspection	Condition Of Shore Pipeline
First			
Last			

[Save Draft Document](#)[Print UID](#)[Print Document](#)[Print Pack](#)[Help](#)

Logon Date : 2012/05/11 15:47:36 EDT Last Accessed Date : 2012/05/11 16:24:28 EDT

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

Vendor - Energy Receiving Report -

[Routing >>](#) [Data Capture](#)[Header](#)[Addresses](#)[Mark For](#)[Comments](#)[Line Item](#)[Pack](#)[Time Statement](#)[Attachments](#)[Preview Document](#)[Expand All](#)[Collapse All](#)

INFO Saved as of: 2012/05/11 16:11:07 Document will be removed from a saved status after 1 day(s) and any data will be lost.

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

Return to the "Header" tab.

Report Type

Discharge Report

Draft	Vessel	Fore	Aft
Draft Arrival			
Draft Sailing			

Previous Two Cargoes	Cargo	Prior Inspection	Condition Of Shore Pipeline
First			
Last			

[Save Draft Document](#)[Print UID](#)[Print Document](#)[Print Pack](#)[Help](#)

Logon Date : 2012/05/11 15:47:36 EDT Last Accessed Date : 2012/05/11 16:24:28 EDT

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

The Header page is displayed.
Scroll to the bottom of the page.

Vendor - Energy Receiving Report

[Routing >>](#) [Data Capture](#)

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

INFO: Saved as of: 2012/05/11 16:11:07 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	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
SPE60012W0508	WBT1	GSA00000000000000123	2012/05/16	S	D
Contract Number Type	Supplies	CoC	ARP		
DoD Contract (FAR)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment	
SHIP622	2012/06/08	E	2012/06/30	N	
Submit Transportation Data Later	TCN	Gross Weight	FOB	Serial Shipping Container Code	
<input checked="" type="checkbox"/>	TCN0000000000000A1		S		
Hazardous Material	Refrigerated	Perishable			
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>			
Transportation Leg	Standard Carrier Alpha Code		Bill of Lading Number		
1					
Secondary Transportation Tracking Number *	Secondary Transportation Tracking Type *		Secondary Transportation Tracking Description		
35520000000000000000000000000001	XY - Other Unlisted Transportation Number		description...		

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

The Certification Date is pre-populated from the WAWF system server. The Vendor can modify the Certification Date; however, it can not be later than one day after the current server date.

Vendor - Energy Receiving Report

[Routing >>](#) Data Capture

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

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number
1	<input type="text"/>	<input type="text"/>
Secondary Transportation Tracking Number *	Secondary Transportation Tracking Type *	Secondary Transportation Tracking Description
<input type="text" value="35520000000000000000000000000001"/>	XY - Other Unlisted Transportation Number <input type="button" value="v"/>	<input type="text" value="description..."/>
<input type="text" value="64594501111111111111111111111118"/>	CN - PRO/Invoice Number <input type="button" value="v"/>	
Transportation Method/Type *	Currency Code	Document Total (JPY)
W - Water, river, lake, coastal (commercial) <input type="button" value="v"/>	JPY	1971

Contractor Certification *

I certify to the best of my knowledge and belief that this Energy Receiving Report is true and correct.

Date

Signature of Prime Contractor

Submit Without Preview

-
-
-

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

Vendor - Energy Receiving Report

[Routing >>](#) Data Capture

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

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number
1		
Secondary Transportation Tracking Number *	Secondary Transportation Tracking Type *	Secondary Transportation Tracking Description
35520000000000000000000000000001	XY - Other Unlisted Transportation Number	description...
64594501111111111111111111111118	CN - PR	
Transportation Method/Type *		Document Total (JPY)
W - Water, river, lake, coastal (commercial)		1971
Contractor Certification *		

Signature is required for the Vendor if a Line Item contains a Stock Part Number that is located in the WAWF "ENERGY_SIGNATURE_NSN database table.

I certify to the best of my knowledge and belief that this Energy Receiving Report is true and correct.

Date

2012/05/11

Certificate Signature

Signature of Prime Contractor

Submit Without Preview

- Save Draft Document
- Previous
- Help

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

Vendor - Energy Receiving Report

[Routing >>](#) Data Capture

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

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number
1	<input type="text"/>	<input type="text"/>
Secondary Transportation Tracking Number *	Secondary Transportation Tracking Type *	Secondary Transportation Tracking Description
<input type="text" value="35520000000000000000000000000001"/>	XY - Other Unlisted Transportation Number <input type="button" value="v"/>	<input type="text" value="description..."/>
<input type="text" value="64594501111111111111111111111118"/>	CN - PR	
Transportation Method/Type *		Document Total (JPY)
<input type="text" value="W - Water, river, lake, coastal (commercial)"/>		1971
Contractor Certification *		

When the "Submit Without Preview" checkbox is selected, the document will be submitted automatically after signing.

I certify to the best of my knowledge and belief that this Energy Receiving Report is true and correct.

Date

Signature of Prime Contractor

-
-
-

Vendor - Energy Receiving Report

Routing >> Data Capture

Header Addresses Mark For

single * = Required Fields on Submit; double

Contract Number D

SPE60012W0508

Contract Number Type

DoD Contract (FAR)

Shipment Number **

SHIP622

Submit Transportation Data Later



Hazardous Material



Transportation Leg

1

Secondary Transportation Tracking Number

35520000000000000000000000000001

Save Draft Document Previous Help

Select the certificate you want to use.

Note: Only X509 Certificates from your Personal Certificate Store that are used for Digital Signing and Non-Repudiation will be displayed.

Issued to	Issued by	Friendly name	Expiration Date
WITHERSPOON.KYM...	DOD JITC CA-23	ID Certificate - 109863...	Thu Oct 23 19:59:59 E...

The Password page will be displayed if the user logged in with UserId/Password.

The "Certificate" window will be displayed if the user logged in with a Digital Certificate or Common Access Card.

Vendor - Energy Receiving Report

Routing >> Data Capture

Header Addresses Mark For

single * = Required Fields on Submit; double

Contract Number D

SPE60012W0508

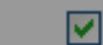
Contract Number Type

DoD Contract (FAR)

Shipment Number **

SHIP622

Submit Transportation Data Later



Hazardous Material



Transportation Leg

1

Secondary Transportation Tracking Number

35520000000000000000000000000001

Select the certificate you want to use.

Note: Only X509 Certificates from your Personal Certificate Store that are used for Digital Signing and Non-Repudiation will be displayed.

Issued to	Issued by	Friendly name	Expiration Date
WITHERSPOON.KYM...	DOD JITC CA-23	ID Certificate - 109863...	Thu Oct 23 19:59:59 E...

In this demo, the Vendor logged in using a Common Access Card.
 Select the certificate in the pop-up window and click "OK" to continue.

[User](#) [Vendor](#) [Documentation](#) [Lookup](#) [Logout](#)**Success**

The Source Inspection and Destination Acceptance Energy Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
SPE60012W0508	WBT1	SHIP622	

Email sent to Vendor: coleung@caci.com

Email sent to Inspector: 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](#)

Fri May 11 16:25:53 EDT 2012

The Success page is displayed with Email, FTP and EDI notifications as applicable.

[Return](#)

Logon Date : 2012/05/11 15:47:36 EDT Last Accessed Date : 2012/05/11 16:25:54 EDT

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

Success

The Source Inspection and Destination Acceptance Energy Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
SPE60012W0508	WBT1	SHIP622	

Email sent to Vendor: coleung@caci.com

Email sent to Inspector: 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](#)

Fri May 11 16:25:53 EDT 2012



The Vendor may send more email notifications by clicking the Send Additional Email Notifications link.

[Return](#)



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

Succ

Create Document

History Folder



The

MyInvoice History Folder

Destination Acceptance Energy Receiving Report was successfully submitted.

Cont

Rejected Receiving Reports Folder

Order Shipment Number Invoice Number

SPE

Rejected Invoices Folder

SHIP622

Email

Correction Required Folder

aci.com

Email

Documentation Required Folder

ci.com

Notifi

Saved Documents Folder

OC91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003

Send

Pure Edge Folder

is

Fri May 11 16:25:53 EDT 2012

To view the document, select the "History Folder" in the Vendor menu dropdown.

[Return](#)

Logon Date : 2012/05/11 15:47:36 EDT Last Accessed Date : 2012/05/11 16:25:54 EDT



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

The Search Criteria page for Vendor History Folder is displayed.

Search Criteria - Vendor Documents Folder By Vendor (Payee)

CAGE Code or Contractor DoDAAC / DUNS / DUNS+4 / Ext *

Search For

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Tax Id (EIN)

Systems

Type Document

Status

Create / Update Date (YYYY/MM/DD)

Create / Update Date End (YYYY/MM/DD)

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Logon Date : 2012/05/14 14:45:17 EDT Last Accessed Date : 2012/05/14 14:45:23 EDT

Wide Area Workflow

- All Documents
- Combo
- Combo FP
- Commercial Item Financing
- Construction Invoice
- Corrected - Receiving Report
- Cost Voucher
- Energy Combo
- Energy Invoice
- Energy Receiving Report**
- Grant Voucher
- Invoice
- Invoice 2in1
- Invoice FP
- Misc. Pay
- Navy Construction / Facilities Management Invoice
- Navy Shipbuilding Invoice
- Non Procurement Instruments (NPI) Voucher
- Performance Based Payment
- Progress Payment
- Receiving Report
- Reparables Combo
- Reparables Receiving Report
- Telecommunications Invoice (Contractual)
- Telecommunications Invoice (Non-Contractual)
- All Documents

Order By Vendor (Payee)

NS+4 / Ext * Search For

Active Documents



Energy Receiving Report is displayed in Type Document list.

Invoice Number

Systems

All Systems

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2012/04/14

Create / Update Date End (YYYY/MM/DD)

2012/05/14

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Submit



After entering in the information in the search fields, click the "Submit" button to display the results. The more information you enter, the more you can narrow your results to the specific documents you are looking for.

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

Vendor Documents from Active Folder for '00C91' (1 items, sorted by Contract Number)

Item	System	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped
1	WAWF	Energy Receiving Report S/D	00C91	021799486	0001		SPE60012W0508	WBT1	SHIP622	2012-05-11	2012-06-08

The Vendor History Folder result page is displayed.
This page contains a list of documents that match the selection criteria.
Scroll to the right.

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

Logon Date : 2012/05/14 14:45:17 EDT Last Accessed Date : 2012/05/14 14:46:25 EDT



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

Vendor Documents from Active Folder for '00C91' (1 items, sorted by Contract Number)

Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack/Transportation	Time/Quality	In
SPE60012W0508	WBT1	SHIP622	2012-05-11	2012-06-08 E		Submitted		R	V	Add	Add	

A Time/Quality column is displayed in the Vendor History Folder.

By clicking the 'Add' link, the Vendor will be able to add Time and/or Quality Later. The 'Add' link is available as long as the document is in a Submitted, Resubmitted, or Inspected status.

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

Logon Date : 2012/05/14 14:45:17 EDT Last Accessed Date : 2012/05/14 14:46:25 EDT

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

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

Vendor - Energy Receiving Report - Time and Quality Later

[Statement Of Quality](#)[Time Statement](#)[Misc Info](#)[Preview Document](#)

Contract Number

SPE60012W0508

Delivery Order

WBT1

Shipment Number

SHIP622

Invoice Number

Item No.

1001AA

Commodity

AVIATION FUELS

Sub-Commodity

JP4

Action

[Update Tests](#)

Test Referenced on Prior Document

Test

B

Tank Number

645252

Contract Number

SPE60012W0510

Delivery Order

WBT2

Shipment Number

SHIP221

When the Vendor opens the Energy Receiving Report to add Time and/or Quality Later, the following tabs will be displayed:

- Statement of Quality
- Time Statement
- Misc Info
- Preview Document

Note. The Time Statement Update is only available when the Tanker/Barge indicator is selected on document create.

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

Logon Date : 2012/05/14 14:45:17 EDT Last Accessed Date : 2012/05/14 14:46:41 EDT

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

Vendor - Energy Receiving Report - Time and Quality Later

[Statement Of Quality](#)[Time Statement](#)[Misc Info](#)[Preview Document](#)

Contract Number

SPE60012W0508

Delivery Order

WBT1

Shipment Number

SHIP622

Invoice Number

Item No.

1001AA

Commodity

AVIATION FUELS

Sub-Commodity

JP4

Action

[Update Tests](#)

Test Referenced on Prior Document

Test

B

Tank Number

645252

Contract Number

SPE60012W0510

Delivery Order

WBT2

Shipment Number

SHIP221

To modify the Test, click the "Update Tests" link.

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

Logon Date : 2012/05/14 14:45:17 EDT Last Accessed Date : 2012/05/14 14:46:41 EDT

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

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

Vendor - Energy Receiving Report - Time and Quality Later

Item No.	Commodity	Sub-Commodity
1001AA	AVIATION FUELS	JP4

Test Referenced on Prior Document					
Test	Tank Number	Contract Number	Delivery Order	Shipment Number	Actions
B	645252	SPE60012W0510	WBT2	SHIP221	Edit Delete Load Test

TO SAVE THE QUALITY TESTS FOR THIS LINE ITEM, CLICK THE "SAVE STATEMENT OF QUALITY" BUTTON.

TO EXIT THIS SCREEN WITHOUT SAVING, CLICK THE PREVIOUS BUTTON.

The Vendor can modify the existing Test by clicking the "Edit" link, remove the Test by clicking the "Delete" link, or add a Test by clicking the "Load Test" link.

[Save Statement of Quality](#)[Save Draft Document](#)[Previous](#)[Help](#)

Logon Date : 2012/05/14 14:45:17 EDT Last Accessed Date : 2012/05/14 14:47:23 EDT

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Test data can be added to the document for each CLIN. The functionality works the same as on Vendor create.

Vendor - Energy Receiving Report

Statement of Quality

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

Commodity	Sub-Commodity
AVIATION FUELS	JP4

Test **	Test Referenced on Prior Document		
<input type="checkbox"/>	Contract Number	Delivery Order	Shipment Number
	<input type="text"/>	<input type="text"/>	<input type="text"/>

Report Date	Tank Number	Quantity Shipped from this Tank	Batch Number
<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Sample Number	Product	Crude Process Tech
<input type="text"/>	<input type="text"/>	<input type="text"/>

Test Code	Test Method Title	Method	Lower Limit	Upper Limit	Units	Result	Additional Notes
-----------	-------------------	--------	-------------	-------------	-------	--------	------------------

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Vendor - Energy Receiving Report - Time and Quality Later

Item No.	Commodity	Sub-Commodity
1001AA	AVIATION FUELS	JP4

Test Referenced on Prior Document					
Test	Tank Number	Contract Number	Delivery Order	Shipment Number	Actions
B	645252	SPE60012W0510	WBT2	SHIP221	Edit Delete
A	TANK54520552	SL470112W0514	WBT2	SHIP249	Edit Delete
Load Test					

TO SAVE THE QUALITY TESTS FOR THIS LINE ITEM, CLICK THE "SAVE STATEMENT OF QUALITY" BUTTON.

TO EXIT THIS SCREEN WITHOUT SAVING, CLICK THE PREVIOUS BUTTON.

The Time and Quality Later page is displayed with the updated Test.
Click the "Save Statement of Quality" button to continue.

[Save Statement of Quality](#)[Save Draft Document](#)[Previous](#)[Help](#)

Logon Date : 2012/05/14 14:45:17 EDT Last Accessed Date : 2012/05/14 14:49:14 EDT

Vendor - Energy Receiving Report - Time and Quality Later

[Statement Of Quality](#)[Time Statement](#)[Misc Info](#)[Preview Document](#)

Contract Number

SPE60012W0508

Delivery Order

WBT1

Shipment Number

SHIP622

Invoice Number

Item No.

1001AA

Commodity

AVIATION FUELS

Sub-Commodity

JP4

Action

[Update Tests](#)

Test Referenced on Prior Document

Test	Tank Number	Contract Number	Delivery Order	Shipment Number
B	645252	SPE60012W0510	WBT2	SHIP221
A	TANK54520552	SL470112W0514	WBT2	SHIP249

Return to the Statement of Quality tab, navigate to the Time Statement Worksheet by clicking the "Time Statement" tab.

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

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

Vendor - Energy Receiving Report - Time and Quality Later

[Statement Of Quality](#)
[Time Statement](#)
[Misc Info](#)
[Preview Document](#)

[Loading Report](#)
[Discharge Report](#)

Time data can be added to the document. The functionality works the same as on Vendor create.

Vessel	Draft Arrival		Draft Sailing	
	Fore	Aft	Fore	Aft
<input type="text"/>				

Previous Two Cargoes			
First	Last	Prior Inspection	Condition Of Shore Pipeline
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

[\[-\]Statement Of Quantity](#)

	Loaded	Discharged	Loss(-)/Gain	Percent
Barrels (42 Gals) (Net)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Gallons (Net)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Tons (Long)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

[\[-\]Comments](#)

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



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

Vendor - Energy Receiving Report - Time and Quality Later

[Statement Of Quality](#) **[Time Statement](#)** [Misc Info](#) [Preview Document](#)

[Loading Report](#)

[Discharge Report](#)



	Draft Arrival		Draft Sailing	
Vessel	Fore	Aft	Fore	Aft
<input type="text"/>				

Previous Two Cargoes			
First	Last	Prior Inspection	Condition Of Shore Pipeline
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

[\[+\]Statement Of Quantity](#)

[\[+\]Comments](#)

[\[+\]Time Statement](#)

[\[+\]Additional Time Statement](#)

[\[+\]Pumping Record](#)

The Vendor can submit the Time and Quality Later on any tab by clicking the "Submit" button, and save the document by clicking the "Save Draft Document" button.

[Submit](#)

[Save Draft Document](#)

[Help](#)

Logon Date : 2012/05/14 14:45:17 EDT Last Accessed Date : 2012/05/14 14:49:34 EDT

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Vendor - Energy Receiving Report - Time and Quality Later

[Statement Of Quality](#) [Time Statement](#) [Misc Info](#) [Preview Document](#)

[Loading Report](#) [Discharge Report](#)

Vessel	Draft Arrival		Draft Sailing	
	Fore	Aft	Fore	Aft
<input type="text"/>				

Previous Two Cargoes		Prior Inspection	Condition Of Shore Pipeline
First	Last		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

[\[+\]Statement Of Quantity](#)

[\[+\]Comments](#)

[\[+\]Time Statement](#)

[\[+\]Additional Time Statement](#)

[\[+\]Pumping Record](#)

Click on the "Misc Info" tab to navigate to the Misc. Info page.

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



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

Vendor - Energy Receiving Report - Time and Quality Later

[Statement Of Quality](#)[Time Statement](#)[Misc Info](#)[Preview Document](#)

Email:

coleung@caci.com

Title:

Vendor

Action(s):

[Submitted, Web, Stand Alone]

Attachments:

V500_pay_systems.xls

[View Attachment](#)

Comments:

This is Vendor's comments for Energy Receiving Report.

MarkFor Rep:

Mark For Rep comments

MarkFor Secondary:

Mark For Secondary comments

The Misc Info tab is updated each time the Vendor updates the Time/Quality Later data.

On this tab, the Vendor can view/add attachment and comments.

Initiator

Name:

Tester28 CACI

Date of Action:

2012/05/11 1627 EDT

Phone #:

904-596-CORA

DSN:

Email:

coleung@caci.com

Title:

Vendor Certificate

Action(s):

[Added Time and Quality Data]

Attachments:

Comments:

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

Logon Date : 2012/05/14 14:45:17 EDT Last Accessed Date : 2012/05/14 14:49:59 EDT

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

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

Vendor - Energy Receiving Report - Time and Quality Later

[Statement Of Quality](#)[Time Statement](#)[Misc Info](#)[Preview Document](#)

Email:

coleung@caci.com

Title:

Vendor

Action(s):

[Submitted, Web, Stand Alone]

Attachments:

V500_pay_systems.xls

[View Attachment](#)

Comments:

This is Vendor's comments for Energy Receiving Report.

MarkFor Rep:

Mark For Rep comments

MarkFor Secondary:

Mark For Secondary comments

The Misc Info tab is updated each time the Vendor updates the Time/Quality Later data.

On this tab, the Vendor can view/add attachments and comments.

Initiator

Name:

Tester28 CACI

Date of Action:

2012/05/11 1627 EDT

Phone #:

904-596-CORA

DSN:

Email:

coleung@caci.com

Title:

Vendor Certificate

Action(s):

[Added Time and Quality Data]

Attachments:

Comments:

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

Logon Date : 2012/05/14 14:45:17 EDT Last Accessed Date : 2012/05/14 14:49:59 EDT

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Vendor - Energy Receiving Report - Time and Quality Later

[Statement Of Quality](#)
[Time Statement](#)
[Misc Info](#)
[Preview Document](#)

Navigate to the Preview Document page.
 The Vendor can scroll the contents of the tab to review the document. If all the data is correct, the Vendor can click the "Submit" button on this page.

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

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point	
DoD Contract (FAR)	SPE60012W0508	WBT1	GSA00000000000000123	2012/05/16	S	D	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service		
SHIP622	2012/06/08 E	N	2012/06/30	<input checked="" type="radio"/>	<input type="radio"/>		
Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP
<input checked="" type="checkbox"/>	TCN0000000000000A1		W		S	<input type="radio"/>	<input type="radio"/>
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type				
1							
Secondary Transportation Tracking Number	Tracking Type	Tracking Description					
35520000000000000000000000000001	XY	description...					
64594501111111111111111111111118	CN						
Hazardous Material	Refrigerated	Perishable					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>					
Summary of Detail Level Information	Total (JPY)						
1 CLIM/SLIM/CA	1 974						

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

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

The Success page is displayed to the user.

Success

The Source Inspection and Destination Acceptance Energy Receiving Report was successfully updated with Time and Quality data.

Contract Number	Delivery Order	Shipment Number	Invoice Number
SPE60012W0508	WBT1	SHIP622	

Mon May 14 14:51:21 EDT 2012

The user may return to the search results page of the Vendor History Folder by clicking the "Return" button.

[Return](#)

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

Success

The Source Inspection and Destination Acceptance Energy Receiving Report was successfully updated with Time and Quality data.

Contract Number	Delivery Order	Shipment Number	Invoice Number
SPE60012W0508	WBT1	SHIP622	

Mon May 14 14:51:21 EDT 2012

This concludes the overview demonstration for creating an Energy Receiving Report.

[Return](#)

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