

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

Vendor

[Create Document](#)

[History Folder](#)

[MyInvoice History Folder](#)

[Rejected Receiving Reports Folder](#)

[Rejected Invoices Folder](#)

[Correction Required Folder](#)

[Documentation Required Folder](#)

[Saved Documents Folder](#)

[Pure Edge Folder](#)

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This presentation provides an overview of ECP_0718, Mandatory EDA Pre-Pop.

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

[Help](#)

Logon Date : 2013/01/28 12:34:59 EST Last Accessed Date : 2013/01/28 12:35:43 EST

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

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
06481/039134218// <input type="button" value="v"/>	Y <input type="button" value="v"/>	DoD Contract (Non-FAR) <input type="button" value="v"/>	HR001110C0187	<input type="text"/>	N <input type="button" value="v"/>

* = 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"/>	YYYY/MM/DD <input type="button" value="c"/>	<input type="text"/>	Y <input type="button" value="v"/>

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

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

Current WAWF functionality does not allow the From Template capability if pre-populating CLINs from EDA.

The From Template indicator has been moved to the screen before EDA Prepop. If the user selects "Y", no CLINs from EDA will be pre-populated.

The From Template option will default to "N" if not selected.

The From Template option will not be displayed for Non-Contractual documents.

Logon Date : 2013/01/28 12:34:59 EST Last Accessed Date : 2013/01/28 12:36:01 EST

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

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
06481/039134218// <input type="text"/>	Y <input type="text"/>	DoD Contract (Non-FAR) <input type="text"/>	HR001110C0187 <input type="text"/>	<input type="text"/>	N <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"/>	YYYY/MM/DD <input type="text"/>	YYYY/MM/DD <input type="text"/>	EDA WAWF

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

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

[Next](#) [Reset](#) [Help](#)

The optional "Populate CLINs" button has been removed and it is now mandatory to pre-populate EDA CLIN data, if available.

Once the user clicks the "Next" button, WAWF will check for CLINs against the contract entered.

Click Next to display the next page. (access key N) **Logon Date :** 2013/01/28 12:34:59 EST **Last Accessed Date :** 2013/01/28 12:36:01 EST

Vendor - Create Document

[Contract >>](#) Pay DoDAAC

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text"/>	DoD Contract (Non-FAR)	HR001110C0187		06481	039134218			<input type="text" value="HQ0338"/>

* = Required Fields

Select CLIN/SLIN: *	Inspect By DoDAAC	Accept By DoDAAC	Ship To DoDAAC	DCAA DoDAAC	Mark For DoDAAC	Inspection Point	Acceptance Point	Services	Supplies	FOB	Currency Code
<input type="checkbox"/> 0001	W36QYT	W36QYT	W36QYT			D	D	Y			
<input type="checkbox"/> 000101		W36QYT	W36QYT				D		Y	D	
<input type="checkbox"/> 0002	W36QYT	W36QYT	W36QYT			D	D	Y			

=====
 If there are CLINs against the contract in EDA, the list of CLINs in EDA will be displayed.

The EDA functionality from this point will stay the same.

If From Template was chosen on the previous screen, no CLINs will be brought back from EDA.

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

Vendor - Create Document

[Contract >> Pay DoDAAC](#)

ERROR: The following is mandatory: At least one CLIN/SLIN is required.

If the "Next" button is clicked without selecting any CLINs, then an error message will be given.

Contractual	Reference Procurement Identifier	Contract Number	Contract Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text"/>	DoD Contract (Non-FAR)		HR001110C0187		06481	039134218			HQ0338

* = Required Fields

Select CLIN/SLIN: *	Inspect By DoDAAC	Accept By DoDAAC	Ship To DoDAAC	DCAA DoDAAC	Mark For DoDAAC	Inspection Point	Acceptance Point	Services	Supplies	FOB	Currency Code
<input type="checkbox"/> 0001	W36QYT	W36QYT	W36QYT			D	D	Y			
<input type="checkbox"/> 000101		W36QYT	W36QYT				D		Y	D	
<input type="checkbox"/> 0002	W36QYT	W36QYT	W36QYT			D	D	Y			

[Next](#) [Previous](#) [Select All](#) [Reset](#) [Help](#)

Logon Date : 2013/01/28 12:34:59 EST Last Accessed Date : 2013/01/28 12:38:37 EST

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

Vendor - Create Document

[Contract >>](#) Pay DoDAAC

INFO: No CLINs were found in EDA for this contract.

If the contract is in EDA but there are no CLINs in EDA, no CLIN list will be displayed and an INFO message will be given.

Contractual	Reference Procurement Identif	Contract Number	4	Extension	Pay Official *
Y	<input type="text"/>	DoD Contract (Non-FAR) FA561308P8233	06481	039134218	<input type="text" value="F67100"/>

* = Required Fields

[Next](#) [Previous](#) [Reset](#) [Help](#)

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

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.

If the contract is not in EDA, the existing message will be given.

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text"/>	DoD Contract (Non-FAR)	HQ0339W123456		06481	039134218			<input type="text"/>

* = Required Fields

[Next](#)

[Previous](#)

[Reset](#)

[Help](#)

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

Vendor - Create Document

[Contract >>](#) Pay DoDAAC

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text"/>	DoD Contract (Non-FAR)	HR001110C0187		06481	039134218			<input type="text" value="HQ0338"/>

* = Required Fields

Select CLIN/SLIN: *	Inspect By DoDAAC	Accept By DoDAAC	Ship To DoDAAC	DCAA DoDAAC	Mark For DoDAAC	Inspection Point	Acceptance Point	Services	Supplies	FOB	Currency Code
<input checked="" type="checkbox"/> 0001	W36QYT	W36QYT	W36QYT			D	D	Y			
<input type="checkbox"/> 000101		W36QYT	W36QYT				D		Y	D	
<input type="checkbox"/> 0002	W36QYT	W36QYT	W36QYT			D	D	Y			

CLINs are selected and the "Next" button is clicked.

Click Next to display the next page. (access key N)

Logon Date : 2013/01/28 12:34:59 EST Last Accessed Date : 2013/01/28 12:41:57 EST

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

Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
HR001110C0187			06481	039134218			HQ0338	USD <input type="button" value="v"/>

Search For :

Template

If the user selected From Template on the contract screen, the Template search will be displayed.

Active Documents Archived Documents Active and Archived Documents

* = Required Fields

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- ~~Receiving Report~~

Fast Pay (FAR 52.213-1)

If the user selected From Template on the contract screen, the "From" option (From Receiving Report, etc.) will not be displayed.

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

Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
HR001110C0187			06481	039134218			HQ0338	USD <input type="button" value="v"/>

* = Required Fields

If the user did not select From Template on the contract screen, the Template search will not be displayed.

Select Document to Create: *

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

From: Fast Pay (FAR 52.213-1)

If the user did not select From Template on the contract screen, the "From" option (From Receiving Report, etc.) will be displayed.

[Next](#) [Previous](#) [Reset](#) [Help](#)

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

Vendor

[Create Document](#)

[History Folder](#)

[MyInvoice History Folder](#)

[Rejected Receiving Reports Folder](#)

[Rejected Invoices Folder](#)

[Correction Required Folder](#)

[Documentation Required Folder](#)

[Saved Documents Folder](#)

[Pure Edge Folder](#)

This concludes the overview demonstration of ECP_0718, Mandatory EDA Pre-Pop.

[Help](#)

Logon Date : 2013/01/28 12:34:59 EST **Last Accessed Date :** 2013/01/28 12:53:31 EST