

**Welcome to Wide Area Workflow!**  
**Please start by selecting one of the button links from the menu above.**

### Vendor Messages

(2013-FEB-18) System: *CORT* Subject: *Test Message For: All Users*

Testing New CORT

(2013-JAN-22) Sys

Testing new WAWF

(2013-JAN-18) System: *WAWF/EDACORT/BI* Subject: *Test with SRK Action Required: Critical: Message For: All Users*

Test to tag more than two applications for system message functionality.

(2013-JAN-18) System: *All* Subject: *Message For: Vendors*

This demonstration provides an overview of the ECP0727 changes for Prohibiting Informational SLINs for the MOCAS pay system.

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

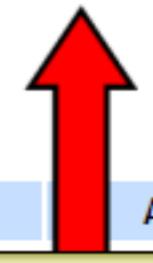
[Help](#)

## Vendor - Reparables Receiving Report

**ERROR: Line Item Number '100001' must be 4 numeric, 4 numeric and 2 alpha, 1 alpha and 3 alphanumeric, 'NONE' or 'NONE' and 2 numeric for the MOCAS pay system.**

single \* = Required Fields when saving line item; double \*\* = Required Fields when saving line item, saving draft document, and tabbing.

<b>Item No. **</b>	<b>Stock Part No. *</b>	<b>Type *</b>	
100001	ABC1234567890123456789012	MG	
<b>Qty. Shipped *</b>	<b>Unit of Measure *</b>	<b>UofM Code *</b>	<b>No. of Items Repaired *</b>
1	Each	EA	
<b>AAI</b>	<b>SDN</b>	<b>Unit Price (\$)</b>	<b>Amount (\$)</b>
067443	V44890721BP08		123.23
<b>Multiple Box Pack Indicator</b>	<b>PR Number</b>	<b>GFE?</b>	
N		N	



For all MOCAS paid documents with the exception of Grant and Non Procurement Instrument (NPI) Vouchers, the Line Item Number will be limited to 4N, 4N2A, 1A3AN, "NONE" OR "NONE"NN.

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Description \*

## Vendor - Performance Based Payment

CLIN

ERROR: Line Item Number '0001A' must be 4 numeric, 4 numeric and 2 alpha, 1 alpha and 3 alphanumeric, 'NONE' or 'NONE' and 2 numeric for the MOCAS pay system.  
 ERROR: At least one Event is required.

single \* = Required Fields when saving line item; double \*\* = Required Fields when saving line item, saving draft document, and tabbing.

CLIN No. **	AAI	CLIN Price (\$)	PR Number
<input type="text" value="0001A"/>	<input type="text"/>		<input type="text"/>

Event	Code	ACRN	Quantity	Unit of Measure	UofM
-------	------	------	----------	-----------------	------

For MOCAS paid financing documents, the Line Item Number will be limited to 4N, 4N2A, 1A3AN, "NONE" OR "NONE"NN.



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



## Vendor - Reparables Receiving Report

Data Capture

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

**ERROR: The Line Items marked as Invalid contain errors. Please click the Edit action for each Invalid Line Item to view a more detailed error message.**

At least one Line Item is required

[clear](#)

If an invalid CLIN is brought over from EDA, an error message will be given on the Line Item tab and the CLIN will be marked invalid.

### Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions
100001	ABC1234567890123456789012	MG	1	3	Each	EA	123.23	123.23	Y	<a href="#">Edit</a>   <a href="#">Invalid</a>

### CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	Actions
						<a href="#">Add</a>

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

# Wide Area Workflow

## Vendor - Receiving Report

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

ERROR: Line Item Number '401422' must be 4 numeric, 4 numeric and 2 alpha, 1 alpha and 3 alphanumeric, 'NONE' or 'NONE' and 2 numeric for the MOCAS pay system.

single \* = Required Fields when saving line item; double \*\* = Required Fields when saving line item, saving draft document, and tabbing.

<b>Item No. **</b>	<b>Stock Part No. *</b>	<b>Type *</b>			
401422	1550	FT - FEDERAL SUPPLY CLASSIFICATION			
<b>Qty. Shipped *</b>	<b>Unit of Measure *</b>	<b>UofM Code *</b>	<b>NSP</b>	<b>Unit Price (\$)</b>	<b>Amount (\$)</b>
					0.00

If an invalid CLIN is brought over from EDA, an error message will be given on the CLIN/SLIN/ELIN tab. No CLIN data other than the Item No will be brought over from EDA.

<b>Multiple Box Pack Indicator</b>	<b>PR Number</b>	<b>GFE?</b>	<b>Advice Code</b>
N	MIPR2FDATRV034B	N	

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

**Type Designation Method (required when Type Designation Value is entered)**

**Type Designation Value (required when Type Designation Method is entered)**

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



## Required Steps

[1. Contract](#) required >[2. Routing](#) required >[3. Header](#) required >[4. Line Items](#) error >

## Optional Steps

[5. Pack](#) optional >[6. Transportation](#) optional >[7. Purchase Card](#) optional >[8. Addresses](#) optional >[9. Mark For](#) optional >[10. Attachment](#) optional >

## Final Step

[11. Submit](#) required >

Total: 1,221

carlavendor1

This page has the following error(s)

- Line Item Number '001' must be 4 numeric, 4 numeric and 2 alpha, 1 alpha and 3 alphanumeric, 'NONE' or 'NONE' and 2 numeric for the MOCAS pay system.

Item *	<input type="text" value="001"/>
Stock Part No. *	<input type="text" value="11111111111111"/>
Stock Part Type *	<input type="text" value="CL - COLOR"/>
Qty. Shipped *	<input type="text" value="11"/>
UofM Code *	<input type="text" value="EA"/> 
Unit Price	<input type="text" value="111"/>
Amount	<input type="text" value="1,221"/>
Description *	<input type="text" value="each"/>
AAI	<input type="text"/>
SDN	<input type="text"/>
ACRN	<input type="text"/>
Actual Qty	<input type="text"/>

For WAWF mobile, the PSS edits are not done until submission. The Line Item will still be populated and an error message will be given upon submit if the format of the Line Item Number is incorrect.

**Welcome to Wide Area Workflow!**  
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### Vendor Messages

(2013-FEB-18) System: *CORT* Subject: *Test Message For: All Users*

Testing New CORT Tool in WAWF 5.4 (This message should be displayed Inside Logon)

(2013-JAN-22) System: *All* Subject: *Test*

Testing new WAWF 5.4.1 System Me

This concludes the overview of the ECP0727 changes for Prohibiting Informational SLINs for the MOCAS pay system.

(2013-JAN-18) System: *WAWF/EDA/CORT/BI* Subject: *Test WIT SPR Action Required! Critical! Message For: All Users*

Test to tag more than two applications for system message functionality.

(2013-JAN-18) System: *All* Subject: *Message For: Vendors*

[Help](#)