

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

Vendor Messages

(2013-JUL-25) System: **All** Subject: **Posting Docs** **Action Required! Critical!** Message For: All Users

[Open folder.](#)

(2013-JUL-24) System: **All** Subject: **Test** **Action Required! Critical!** Message For: All Users

Testing v5.5.0 System Messa

This demonstration provides an overview of ECP0742, SDNs, AAAs, per ACRN.

(2013-JAN-17) System: **All**

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

Version:	5.5.0 Test BUILD02_8
Build Date:	09/24/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0

[Help](#)

Logon Date : 2013/09/27 15:54:02 EDT Last Accessed Date : 2013/09/27 15:54:05 EDT

Wide Area Workflow

User Vendor EDA Property Transfer Documentation Lookup Logout

Vendor - Invoice

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

Header Addresses Discounts Comments **Line Item** Misc. Amounts Reference Ship. No Attachments Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.
At least one Line Item is required

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	Actions
								Add

The Vendor accesses the CLIN/SLIN tab by clicking the "Add" link.

Submit Save Draft Document Help

Logon Date : 2013/09/27 15:54:02 EDT Last Accessed Date : 2013/09/27 15:55:50 EDT

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

Vendor - Invoice

CLIN/SLIN

ACRNs

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 of Measure *	Unit Price (\$) *	Amount (\$)
<input type="text"/>	<input type="text" value="Auto Complete"/>	<input type="text"/>	
AAI	SDN	PR Number	
<input type="text"/>	<input type="text"/>	<input type="text"/>	

Description *

The Vendor will not be allowed to create line items with 6 position numeric line item numbers for One Pay documents.

Save CLIN/SLIN

Save Draft Document

Previous

Help

Logon Date : 2013/09/27 15:54:02 EDT Last Accessed Date : 2013/09/27 15:56:07 EDT

Vendor - Invoice

CLIN/SLIN

ACRNs

ERROR: For CLIN/SLIN '111111' must be 4 numeric or 4 numeric and 2 alpha characters for the One-Pay pay system.

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" value="111111"/>	<input type="text" value="123456789123456"/>	<input type="text" value="CL - COLOR"/>	
Qty. Shipped *	Unit of Measure *	Unit Price (\$) *	Amount (\$)
<input type="text" value="1"/>	<input type="text" value="EA-EACH"/>	<input type="text" value="10.00"/>	10.00
AAI	SDN	PR Number	
<input type="text"/>	<input type="text"/>	<input type="text"/>	

Description *

Description

An Error message will display at the top of the page letting the Vendor know that for the One-Pay pay system, the CLIN/SLIN must be 4 numeric or 4 numeric and 2 alpha characters.

NOTE: The capability for the Vendor to create ELINs on an Invoice will remain as is.

Save CLIN/SLIN

Save Draft Document

Previous

Help

Logon Date : 2013/09/27 15:54:02 EDT Last Accessed Date : 2013/09/27 15:56:52 EDT

User Government Property Transfer Documentation Lookup Logout

Local Processing Office - Invoice

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

WARNING: For Line Item 0004DD for ACRN AR, the full Long Line of Accounting is required when the AAI/AAA does not exist in the ONE-PAY Transactions For Self (TFS) table.

WARNING: Please enter all mandatory fields in addition to the other elements that are applicable to the agency/department Long Line of Accounting.

* = Required Fields

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Shipment Number
N6889410F0718	CISPLFU44170CARLA		INV0026	2008/07/24	SHP0026Z

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount when miscellaneous allowances, fees, or taxes are present on an invoice or combo document.

[+] Help Links

[+] Populate All

LLA Level	Invoice Amount (\$)	Certify For Lesser Amount
ACRN Level	31900.00	<input type="checkbox"/>

The LLA tab will be modified to account for multiple SDN and AAI for each line item when the LLA Level is ACRN.

Item Number	CLIN Amount (\$)	Actions
0001AA	1,000.00	Add ACRN
ACRN		Actions
AA		Delete ACRN
ACRN *	Document Record Reference ID *	Agency Accounting ID *
AA	N6889410F0718	067443
	Amount (\$) *	Approved Amount (\$) *
	1,000	1,000
Reference Shipment Number *	Reference Shipment Amount (\$) *	Actions

Save Draft Document Help

Logon Date : 2013/09/27 16:01:25 EDT Last Accessed Date : 2013/09/27 16:02:50 EDT

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

Local Processing Office - Invoice

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

N6889410F0718 CISPLFU44170CARLA INV0026 2008/07/24 SHP0026Z

An LLOA is required per CLIN/SLIN. The ACRN, SDN, and Agency Accounting Id (AAA) fields are MANDATORY per CLIN/SLIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a lesser amount when miscellaneous allowances, fees, or taxes are present on an invoice or combo document.

[\[+\] Help Links](#)
[\[+\] Populate All](#)

LLA Level
ACRN Level ▾

The ACRN must be unique and when entered, the ACRN, SDN and AAI will all be mandatory.

NOTE: These changes will apply to all One Pay LLA tabs except:
-Any Misc. Pay document LLA tabs
-Navy Shipbuilding LLA tab

Certify For Lesser Amount

Item Number	CLIN Amount (\$)	Actions
0001AA	1,000.00	Add ACRN
ACRN	Actions	
AA	Delete ACRN	

ACRN *	Document Record Reference ID *	Agency Accounting ID *	Amount (\$) *	Approved Amount (\$) *
AA	N6889410F0718	067443	1,000	1,000

Reference Shipment Number * Reference Shipment Amount (\$) * Actions
[Add Reference Shipment](#)

[\[+\] Optional LLA Fields](#)

Item Number	CLIN Amount (\$)	Actions
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[Save Draft Document](#) [Help](#)

Logon Date : 2013/09/27 16:01:25 EDT Last Accessed Date : 2013/09/27 16:02:50 EDT

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[Open folder.](#)

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Testing v5.5.0 System Message

This concludes the overview of ECP0742, SDNs, AAAs, per ACRN.

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