

# Wide Area Workflow

## Search Criteria - Receipt Folder

<b>DoDAAC * / Extension</b>	
Select Location Code <input type="text"/>	<input type="text"/>
<b>Contract Number</b>	<b>Delivery Order</b>
<input type="text"/>	<input type="text"/>
<b>Reference Procurement Id</b>	
<input type="text"/>	
<b>Vendor (Payee) / Vendor (Payee) Extension</b>	<b>Ship From / Ship From Extension</b>
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
<b>Shipment No.</b>	
<input type="text"/>	
<b>Type Document</b>	
All Documents <input type="text"/>	All Documents <input type="text"/>
<b>Create / Update Date (YYYY/MM/DD)</b>	<b>Create / Update Date End (YYYY/MM/DD)</b>
2013/08/30 <input type="text"/>	2013/09/29 <input type="text"/>
<b>Acceptance Date (YYYY/MM/DD)</b>	<b>Acceptance Date End (YYYY/MM/DD)</b>
<input type="text"/>	<input type="text"/>
<b>Invoice Received Date (YYYY/MM/DD)</b>	<b>Invoice Received Date End (YYYY/MM/DD)</b>
<input type="text"/>	<input type="text"/>

This demonstration provides an overview of ECP0748, Add EDI 527R to WAWF.  
 This presentation contains audio narrative. Please adjust your volume accordingly.

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## Government Receiver - Receiving Report

- Header**
- Line Item
- Addresses
- Misc. Info
- Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
DoD Contract (Non-FAR)	F0300013M0815	TEST			D	D

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP8199	2013/08/15	N	2013/08/15	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INVM8117	2013/08/15	N

Submit Transportation Data Later	TCN	Shipping Container Code	FOB
<input type="checkbox"/>			S

Transportation Leg	St	Bill of Lading Type

Secondary Transportation Tracking Number	Tracking Description

The purpose of this ECP is to take in the EDI 527R transaction for reporting receipt of items.

This applies to new acquisition and Property Transfer Documents.

The EDI 527R functionality will be in addition to the current 856 Receipt for reporting receipt of Property Transfers.

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

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	999.00

Routing Information			
Role	Location Code	Extension	Name

- Submit
- Save Draft Document
- Previous
- Print
- Help

### Government Receiver - Receiving Report

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

Shipment Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
	SHP8199		D	D

Total (\$):

Qty. Shipped	NSP	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received *	Am
1				55.00	<input type="text" value="2"/>	
SDN	<b>EDI Quantity Received</b> 2	Multi				
Perishable	PQDR/SDR Report					
<input type="checkbox"/>	<input type="checkbox"/>					

On the Line Item tab, the accumulated Quantity Received from the 527R transactions will be displayed as a read only field to the Receiver on the web as "EDI Quantity Received".

The Receiver may enter a "Qty. Received" equal to or greater than the "EDI Quantity Received". This follows the By Box process for 861s.

Qty. Shipped	NSP	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received *	Am
1		LOT	LO	44.00	<input type="text"/>	
SDN	Multiple Box Pack	PR Number				

Save Draft Document Help

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<b>Shipment No.</b>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<b>Type Document</b>	<b>Status</b>
All Documents <input type="text"/>	All Documents <input type="text"/>
<b>Create / Update Date (YYYY/MM/DD)</b>	<b>Create / Update Date End (YYYY/MM/DD)</b>
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<input type="text"/>	<input type="text"/>

This concludes the overview of ECP0748, Add EDI 527R to WAWF.