

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 for an Acceptor or Inspector creating a Receiving Report from Template.

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

[Help](#)

Logon Date : 2011/01/19 09:45:25 EST Last Accessed Date : 2011/01/19 09:45:25 EST

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Acceptor

- Create Document
- Acceptance Folder
- History Folder by DoDAAC
- History Folder by User
- Hold Folder
- Recall - Action Required Folder
- Rejected Transactions Folder
- Post Payment Review Folder
- Suspended CEFT Transactions Folder
- Saved Documents Folder
- Pure Edge Folder



Welcome to Wide Area Workflow!

Please start by selecting one of the links from the menu above.

WARNING!

- If using a word processor program (e.g., 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, the text must be saved in the text editor, before sending the data to the WAWF application.
- Please DO NOT use the browser's Back button to return to a previous page within the WAWF application.
- The use of the browser's Back button will cause the text to be saved to the server.
- Use of this button will cause the text to be saved to the server.
- Where they exist, use the Forward button to return to a previous page within the WAWF application.
- In data capture and when reviewing data, users may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

The Government Initiator selects the Create Document option from the dropdown menu option.

Help

Acceptor - Create Document

Contract Info

* = Required Fields

The Contract Information page is displayed.

Contractual? *	Contract Number *	Delivery Order	Ship To Code / Ext. *
<input type="button" value="Y"/> ▾	<input type="text"/>	<input type="text"/>	<input type="button" value="▾"/>

Select Document Type to Create

- Receiving Report
- Micro-Purchase Receiving Report
- Misc. Pay



Receiving Report is selected as the default document type.

Acceptor - Create Document

Contract Info

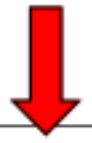
* = Required Fields

Contractual? *	Contract Number *	Delivery Order	Ship To Code / Ext. *
<input type="text" value="Y"/>	<input type="text" value="F03000WBTA111"/>	<input type="text" value="WBTA"/>	<input type="text" value="FA3030"/>

Select Document Type to Create

- Receiving Report
- Micro-Purchase Receiving Report
- Misc. Pay

The Government Initiator enters the Contract information and clicks the Next button to continue.



Acceptor - Receiving Report

Contract >> Pay DoDAAC

Contractual	Contract Number	Delivery Order	DoDAAC / Ext.	Pay Official *
Y	F03000WBTA111	WBTA	FA3030	<input type="text" value="f03000"/>



The Pay Official DoDAAC is mandatory.

* = Required Fields

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.

NOTE: If your contract was in the EDA system (used to store contract data for the government), then the WAWF system would automatically populate the Pay DoDAAC field for you.

Any fields that have been pre-filled may be changed; however, doing so may prevent the document from being processed in a timely manner. The Initiator should never change a pre-populated field without clear and direct instruction from the Contracting Officer or his/her representative.

Next Previous Reset Help

Acceptor - Receiving Report

[Contract >>](#) Pay DoDAAC

Contractual	Contract Number	Delivery Order	DoDAAC / Ext.	Pay Official *
Y	F03000WBTA111	WBTA	FA3030	<input type="text" value="f03000"/>

* = Required Fields

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.



The Government Initiator clicks the Next button to continue.

Create New Document

Contract >> Pay DoDAAC >> Document

WARNING: If this is a DCMA administered contract, you will not be able to create a Receiving Report. If you have any questions, please contact your PCO/ACO.

Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official
F03000WBTA111	WBTA	FA3030	F03000

The Document Selection page is displayed with additional options specific to the Receiving Report.

Search For:

Shipment No.

Template

Note: If this is a DCMA administered contract, you will not be able to create a Receiving Report. If you have any questions, please contact your PCO/ACO.

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

Receiving Report Inspection: Destination Acceptance: Destination From Invoice

Next Previous Reset Help

Create New Document

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

WARNING: If this is a DCMA administered contract, you will not be able to create a Receiving Report. If you have any questions, please contact your PCO/ACO.

Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official
F03000WBTA111	WBTA	FA3030	F03000

Search For:

Template

The Search For Template option is used to pre-populate a new Receiving Report with routing codes and CLIN/ACRN data from a Receiving Report previously submitted in WAWF.

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

Receiving Report Inspection: Acceptance: From Invoice

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

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Create New Document

Contract >> Pay DoDAAC >> Document

WARNING: If this is a DCMA administered contract, you will not be able to create a Receiving Report. If you have any questions, please contact your PCO/ACO.

Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official
F03000WBTA111	WBTA	FA3030	F03000

Search For:

Shipment No.

Template

Active Documents
 Archived Documents
 Active and Archived Documents

Select Document to Create: *

Receiving Report Inspection: Destination Acceptance: Destination

The Active Documents option is used to search for the template document in the Active database. The Archive Documents option is used to search for the template document in the Archive database. If the status of the document is unknown, the Government Initiator can select the Active and Archived Documents option.

Create New Document

Contract >> Pay DoDAAC >> Document

WARNING: If this is a DCMA administered contract, you will not be able to create a Receiving Report. If you have any questions, please contact your PCO/ACO.

Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official
F03000WBTA111	WBTA	FA3030	F03000

Search For:

Template

Shipment No. SHP941

The Shipment Number on the template document can be entered to limit the returned results.

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

Receiving Report

Inspection: Acceptance: From Invoice

Create New Document

Contract >> Pay DoDAAC >> Document

WARNING: If this is a DCMA administered contract, you will not be able to create a Receiving Report. If you have any questions, please contact your PCO/ACO.

Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official
F03000WBTA111	WBTA	FA3030	F03000

Search For:

Shipment No.

Template

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

Receiving Report Inspection: Acceptance: From Invoice

The Government Initiator continues creating the document from template by selecting the Inspection and Acceptance points from the dropdown menu options and clicks the Next button to continue.

Create New Document

Contract >> Pay DoDAAC >> Document >> From Template

Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official
F03000WBTA111	WBTA	FA3030	F03000

Receiving Report Destination Inspection / Destination Acceptance from Template:

Shipment No.	Status	Date Created	Database
<input type="radio"/> SHP941	Submitted	2011/01/19	ACTIVE
<input type="radio"/> SHP0924	Submitted	2011/01/19	ACTIVE

The From Template page displays a list of the available template documents based on the criteria entered.

Create New Document

Contract >> Pay DoDAAC >> Document >> From Template

Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official
F03000WBTA111	WBTA	FA3030	F03000

Receiving Report Destination Inspection / Destination Acceptance from Template:

Shipment No.	Status	Date Created	Database
<input checked="" type="radio"/> SHP941	Submitted	2011/01/19	ACTIVE
<input type="radio"/> SHP0924	Submitted	2011/01/19	ACTIVE

The list of documents displays the Shipment Number, Document Status, Date Created and Database.

Create New Document

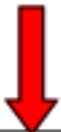
Contract >> Pay DoDAAC >> Document >> From Template

Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official
F03000WBTA111	WBTA	FA3030	F03000

Receiving Report Destination Inspection / Destination Acceptance from Template:

Shipment No.	Status	Date Created	Database
<input checked="" type="radio"/> SHP941	Submitted	2011/01/19	ACTIVE
<input type="radio"/> SHP0924	Submitted	2011/01/19	ACTIVE

The Government Initiator clicks the Next button after selecting the template document to reference.



Acceptor - Receiving Report

Contract >> Pay DoDAAC >> Document >> From Template >> Routing

Contract Number	Delivery Order	Ship To Code / Ext.	Inspection Point	Acceptance Point	Issue Date	Shipment No.	Shipment Date
F03000WBTA111	WBTA	FA3030	D	D		SHP0924	2011/01/19
Issue By DoDAAC		Admin DoDAAC *		Inspect By DoDAAC / Extension		Mark For Code / Extension	
<input type="text"/>		<input type="text" value="FU4417"/>		<input type="text" value="FA3030"/> <input type="text"/>		<input type="text" value="FU4417"/> <input type="text"/>	
Ship From Code / Extension		LPO DoDAAC / Extension		CAGE Code * / Extension		Pay Official *	
<input type="text"/> <input type="text"/>		<input type="text" value="FU4417"/> <input type="text"/>		<input type="text" value="493R2"/> <input type="text"/>		<input type="text" value="F03000"/>	

The Routing page is displayed. The routing codes are populated from the selected template. The codes are editable and revalidated.

Acceptor - Receiving Report

Contract >> Pay DoDAAC >> Document >> From Template >> Routing

Contract Number	Delivery Order	Ship To Code / Ext.	Inspection Point	Acceptance Point	Issue Date	Shipment No.	Shipment Date
F03000WBTA111	WBTA	FA3030	D	D		SHP0924	2011/01/19
Issue By DoDAAC		Admin DoDAAC *		Inspect By DoDAAC / Extension		Mark For Code / Extension	
<input type="text"/>		<input type="text" value="FU4417"/>		<input type="text" value="FA3030"/> <input type="text"/>		<input type="text" value="FU4417"/> <input type="text"/>	
Ship From Code / Extension		LPO DoDAAC / Extension		CAGE Code * / Extension		Pay Official *	
<input type="text"/> <input type="text"/>		<input type="text" value="FU4417"/> <input type="text"/>		<input type="text" value="493R2"/> <input type="text"/>		<input type="text" value="F03000"/>	

The Government Initiator modifies the routing data as necessary and clicks the Next button to continue.



Acceptor - Receiving Report

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

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

INFO: The data in this document was populated based upon a template and all data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission. ←

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

Contract Number		Acceptance Point	
F03000WBTA111		D	
Contract Number Type		Estimated Delivery Date	
DoD Contract (FAR) ▼		MM/DD	
Shipment Number **		TCN	
<input type="text"/>		<input type="text"/>	
Gross Weight		FOB	
<input type="text" value="500"/>		S ▼	
Standard Carrier Alpha Code		Serial Shipping Container Code	
<input type="text"/>		<input type="text"/>	
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="▼"/>	
<input type="text"/>		<input type="text" value="▼"/>	
First Line Haul Mode		Currency Code	
<input type="text" value="▼"/>		USD ▼	
		Document Total (\$)	
		111298.82	

The Data Capture tabs are displayed with the Header as the Active tab.

An informational message is displayed to inform the user that the data in this document was populated based upon a template and all data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission.

- Submit
- Save Draft Document
- Previous
- Help

Acceptor - Receiving Report

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

- Header
- Addresses
- Mark For
- Comments
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Contract Number	Delivery Order	Issue Date	Inspection Point	Acceptance Point
-----------------	----------------	------------	------------------	------------------

F03000WBTA111	WBTA		D	D
---------------	------	--	---	---

Contract Number Type	Supplies	Services
----------------------	----------	----------

DoD Contract (FAR)	<input checked="" type="radio"/>	<input type="radio"/>
--------------------	----------------------------------	-----------------------

Shipment Number **	Shipment Date *	Estimated	Final Shipment	Estimated Delivery Date
--------------------	-----------------	-----------	----------------	-------------------------

SHP941	2011/01/19	<input type="checkbox"/>	N	YYYY/MM/DD
--------	------------	--------------------------	---	------------

TCN	Gross Weight	FOB	Serial Shipping Container Code
-----	--------------	-----	--------------------------------

		S	
--	--	---	--

Transportation Leg	Bill of Lading Number
--------------------	-----------------------

--	--

Secondary Transportation Tracking Number	Secondary Transportation Tracking Type
--	--

First Line Haul Mode	Currency Code	Document Total (\$)
----------------------	---------------	---------------------

	USD	111298.82
--	-----	-----------

- Submit
- Save Draft Document
- Previous
- Help

The Government Initiator enters the Shipment Number and Date for the new Receiving Report.

Acceptor - Receiving Report

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

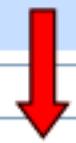
- Header
- Addresses
- Mark For
- Comments
- Line Item
- Pack
- Attachments
- Preview Document

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Contract Number	Delivery Order	Issue Date	Inspection Point	Acceptance Point
F03000WBTA111	WBTA		D	D
Contract Number Type	Supplies	Services		
DoD Contract (FAR) <input type="button" value="v"/>	<input checked="" type="radio"/>	<input type="radio"/>		
Shipment Number **	Shipment Date *	Estimated	Final Shipment	Estimated Delivery Date
SHP941	2011/01/19 <input type="button" value="calendar"/>	<input type="button" value="v"/>	N <input type="button" value="v"/>	YYYY/MM/DD <input type="button" value="calendar"/>
TCN	Gross Weight	FOB	Serial Shipping Container Code	
<input type="text"/>	500	S <input type="button" value="v"/>	<input type="text"/>	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number		
<input type="text"/>	<input type="text"/>	<input type="text"/>		
Secondary Transportation Tracking Number	Secondary Transportation Tracking Type			
<input type="text"/>	<input type="button" value="v"/>			
<input type="text"/>	<input type="button" value="v"/>			
First Line Haul Mode	Agency Code	Document Total (\$)		
<input type="text"/>	<input type="button" value="v"/>	111298.82		

The Government Initiator 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 at a later time.



- Submit
- Save Draft Document
- Previous
- Help

Acceptor - Receiving Report

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

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

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

Contract Number		Delivery Order		Issue Date	Inspection Point	Acceptance Point
F03000WBTA111		WBTA			D	D
Contract Number Type		<p>The Government Initiator can navigate to the Addresses page by clicking the Addresses tab.</p>				
DoD Contract (FAR)						
Shipment Number **		Issued	Final Shipment	Estimated Delivery Date		
SHP941		2011/01/19	N	YYYY/MM/DD		
TCN	Gross Weight	FOB	Serial Shipping Container Code			
	500	S				
Transportation Leg	Standard Carrier Alpha Code		Bill of Lading Number			
Secondary Transportation Tracking Number			Secondary Transportation Tracking Type			
First Line Haul Mode			Currency Code	Document Total (\$)		
			USD	111298.82		

- Submit
- Save Draft Document
- Previous
- Help

Acceptor - Receiving Report

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

- Header
- Address**
- Mark For
- Comments
- Line Item
- Pack
- Attachments
- Preview Document

INFO: The data in this document was populated based upon a template. Pack data are not imported from template. Please ensure that you have (Embedded UID) data and

Payee / Ext.: 493R2

* Payee Name 1:

Payee Name 2:

Payee Name 3:

Address 1:

Address 2:

Address 3:

Address 4:

City:

Country: **Military Location Des**

WAWF will pre-populate the address information for each of the location codes onto the document based on the routing location codes entered.

- CAGE Code information is pulled from CCR (Central Contractor Registration)
- DoDAAC information is pulled from DAAS (Defense Automatic Addressing System). These sites are the official DoD sites for address information.

If the addresses pulled are incorrect, you must notify your Service/Agency or EB POC to get the address information corrected in these systems.

Administered By DoDAAC: FU4417

* Activity Name 1:

Activity Name 2:

Activity Name 3:

Address 1:

Address 2:

Address 3:

If you want to specify a particular room or building number, which may not be pulled from these systems, you can make that change on this screen.

Please remember that any change you make on the form only applies to the form you are creating and does not apply to future forms you may create. If permanent changes are needed, you will need to get that address information corrected permanently.

No matter what entries are made there must be at least a name of the organization/agency (the Payee Name 1 field).

Acceptor - Receiving Report

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

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

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Payee / Ext.: 493R2

* Payee Name 1: COMERICA INCORPORATED

Payee Name 2:

Payee Name 3:

Address 1: 1717 MAIN ST

Address 2:

Address 3:

Address 4:

City: DALLAS

State: TX

Zip Code: 752014612

Country: USA

Military Location Description:

The Government Initiator can navigate to the Mark For page by clicking the Mark For tab.

Administered By DoDAAC: FU4417

* Activity Name 1: FU4417 1 SOCS SOCS ATTN BECO

Activity Name 2:

Activity Name 3:

Address 1: BLDG 90609 CP 850 884 6118

Address 2: 620 CRUZ AVE

Address 3:

Acceptor - Receiving Report

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

- Header
- Addresses
- Mark For
- Comments
- Line Item
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Mark For Rep	Mark For Secondary
--------------	--------------------

Mark For Rep-Johnny H Jones

Mark For Rep-Mary Happy Camper

The Mark For Page is displayed. The Government Initiator can use the Mark For tab to enter comments for the Mark For Rep and Mark For Secondary.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

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Mark For Rep	Mark For Secondary
Mark For Rep-Johnny H Jones	Mark For Rep-Mary Happy Camper

The Government Initiator can navigate to the Comments page by clicking the Comments tab.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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Initiator Comments

Acceptor - Receiving Report created from Template

The Comments page allows the Government Initiator to enter comments for the document.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

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Initiator Comments

Acceptor - Receiving Report created from Template

The Government Initiator can navigate to the Line Item page by clicking the Line Item tab.

- Submit
- Save Draft Document
- Help

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Acceptor - Receiving Report

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

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At least one Line Item is required

AAI SDN ACRN [clear](#)

The Line Item page is displayed.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
1000	st10958Yt	CL	529	EA	208.58	110338.82	Edit Delete
1001	stock10132015	CL	3000	EA	0.02	60.00	Edit Delete
							Add

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
A111	1	EA	900.00	900.00	Edit Delete
					Add

[Submit](#)

[Save Draft Document](#)

[Help](#)

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At least one Line Item is required

AAI SDN ACRN [clear](#)

The Government Initiator clicks the Edit link to edit an existing Line Item.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
1000	st10958Yt	CL	529	EA	208.58	110338.82	Edit Delete
1001	stock10132015	CL	3000	EA	0.02	60.00	Edit Delete
							Add

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
A111	1	EA	900.00	900.00	Edit Delete
					Add

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

Logon Date : 2011/01/19 09:31:00 EST Last Accessed Date : 2011/01/19 09:41:22 EST

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Acceptor - Receiving Report

CLIN/SLIN/ELIN MILSTRIP

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 *		
1000	st10958Yt	CL - COLOR		
Qty. Shipped *	Unit *	NSP	Unit Price (\$)	Amount (\$)
529	EA	<input type="checkbox"/>	208.58	110,338.82
AAI	SDN	ACRN		
503000	SDN504610233805	TR		
Multiple Box Pack Indicator	GFE?	Advice Code		
N	Y	G - Shipped in Place		

The CLIN/SLIN/ELIN page is displayed.

Description *

Acceptor - Receiving Report

Save CLIN/SLIN/ELIN Save Draft Document Previous Help

Acceptor - Receiving Report

CLIN/SLIN/ELIN MILSTRIP

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 *		
1000	st10958Yt	CL - COLOR		
Qty. Shipped *	Unit *	NSP	Unit Price (\$)	Amount (\$)
600	EA		600.50	419,330.00
AAI	SDN			
503000	SDN504610233805			
Multiple Box Pack Indicator	GFE?		G - Shipped in Place	
N	Y			

The Government Initiator edits the Line Item Information for the Receiving Report.

Description *
Acceptor - Receiving Report

Save CLIN/SLIN/ELIN Save Draft Document Previous Help

Acceptor - Receiving Report

CLIN/SLIN/ELIN MILSTRIP

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 * Qty. Shipped * Unit * NSP Unit Price (\$) Amount (\$) AAI SDN ACRN Multiple Box Pack Indicator GFE? Advice Code

The Government Initiator can add Milstrip information on the Milstrip page by clicking the Milstrip tab.

Description * Acceptor - Receiving Report

Save CLIN/SLIN/ELIN Save Draft Document Previous Help

Acceptor - Receiving Report

CLIN/SLIN/ELIN MILSTRIP

* = Required Fields

Milstrip No.	Milstrip Qty.	Actions
		Add

The Milstrip page is displayed. The Government Initiator clicks the Add link to add Milstrip Information.

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

Save Draft Document Help

Acceptor - Receiving Report

CLIN/SLIN/ELIN MILSTRIP

* = Required Fields

Milstrip No.	Milstrip Qty.	Actions
<input type="text" value="MST1015600"/>	<input type="text" value="600"/>	Delete  Add 

The Government Initiator enters the Milstrip information. The Government Initiator can Delete or Add additional Milstrip information by clicking the Delete or Add links.

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

Save Draft Document Help

Acceptor - Receiving Report

CLIN/SLIN/ELIN MILSTRIP

* = Required Fields

Milstrip No.	Milstrip Qty.	Actions
MST1015600	600	Delete Add

The Government Initiator clicks the CLIN/SLIN/ELIN tab to navigate back to the CLIN/SLIN/ELIN page.

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

Save Draft Document Help

Acceptor - Receiving Report

CLIN/SLIN/ELIN MILSTRIP

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 *		
1000	st10958Yt	CL - COLOR		
Qty. Shipped *	Unit *	NSP	Unit Price (\$)	Amount (\$)
600	EA	<input type="checkbox"/>	208.58	125,148.00
AAI	SDN	ACRN		
503000	SDN504610233805	TR		
Multiple Box Pack Indicator	GFE?	Advice Code		
N	Y	G - Shipped in Place		

Description *

Acceptor - Receiving Report

When the required information for the Line Item has been updated, the Government Initiator clicks the Save CLIN/SLIN/ELIN button at the bottom of the screen.

Save CLIN/SLIN/ELIN Save Draft Document Previous Help

Acceptor - Receiving Report

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

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

INFO: The data in this document was populated based upon a template and all data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission.

At least one Line Item is required

AAI SDN ACRN [clear](#)

The updated Line Item information is now saved.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
1000	st10958Yt	CL	600	EA	208.58	125148.00	Edit Delete
1001	stock10132015	CL	3000	EA	0.02	60.00	Edit Delete



[Add](#)

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
A111	1	EA	900.00	900.00	Edit Delete

[Add](#)

The Government Initiator can edit or delete Line Items as necessary by clicking the Edit and Delete links under the 'Actions' heading.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

- Header
- Addresses
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- Comments
- Line Item**
- Pack
- Attachments
- Preview Document

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At least one Line Item is required

AAI SDN ACRN [clear](#)

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
1000	st10958Yt	CL	600	EA	208.58	125148.00	Edit Delete
1001	stock10132015	CL	3000	EA	0.02	60.00	Edit Delete

[Add](#)

To add a new Line Item, the Government Initiator can click the Add link.

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
A111	1	EA	900.00	900.00	Edit Delete

[Add](#)

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

- Header
- Addresses
- Mark For
- Comments
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- Preview Document

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At least one Line Item is required

AAI SDN ACRN [clear](#)

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
1000	st10958Yt	CL	600	EA	208.58	125148.00	Edit Delete
1001	stock10132015	CL	3000	EA	0.02	60.00	Edit Delete
							Add

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
A111	1	EA	900.00	900.00	Edit Delete
					Add

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

The Government Initiator clicks the Delete link under the CDRL ELIN Line Item Details Header to delete the CDRL ELIN information for this document.

Logon Date : 2011/01/19 09:31:00 EST

Acceptor - Receiving Report

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

- Header
- Addresses
- Mark For
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- Pack
- Attachments
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At least one Line Item is required

AAI SDN ACRN [clear](#)

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit Price (\$)	Amount (\$)	Actions
1000	st10958Yt	CL		125148.58	125148.00	Edit Delete
1001	stock10132015	CL	3	20.00	60.00	Edit Delete
Add						

Message from webpage ✖

 Delete this item?

The Government Initiator clicks OK to continue deleting the CDRL ELIN.

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
A111	1	EA	900.00	900.00	Edit Delete
Add					

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

- Header
- Addresses
- Mark For
- Comments
- Line Item**
- Pack
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At least one Line Item is required

AAI SDN ACRN [clear](#)

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
1000	st10958Yt	CL	600	EA	208.58	125148.00	Edit Delete
1001	stock10132015	CL	3000	EA	0.02	60.00	Edit Delete
							Add

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
					Add

The CDRL ELIN is successfully deleted from the new Receiving Report.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

- Header
- Addresses
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- Comments
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At least one Line Item is required

AAI SDN ACRN [clear](#)

The Government Initiator can navigate to the Pack page by clicking the Pack tab.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
1000	st10958Yt	CL	600	EA	208.58	125148.00	Edit Delete
1001	stock10132015	CL	3000	EA	0.02	60.00	Edit Delete

[Add](#)

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
					Add

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

- Header
- Addresses
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- Line Item
- Pack**
- Attachments
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The Government Initiator clicks the Add link to add the Pack data information.

Actions
Add

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

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Package Type	Package ID	Actions
RFID - Radio Frequency Identification (Passive) ▼	ACEE952156045685	Save Cancel

The Government Initiator enters the Package ID and clicks the Save link.

Help

Acceptor - Receiving Report

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

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Pack CLIN

Expand All Collapse All

[-] Package Type	Package ID	Actions
RFID	ACEE952156045685	Add Edit Delete



Actions
Add

The Package ID is now saved on the document.

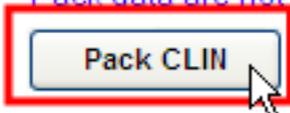
- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

- Header
- Addresses
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- Preview Document

INFO: The data in this document was populated from a template. Please note that UID (including Embedded UID) data and Pack data are not imported from template.



The Government Initiator clicks the Pack CLIN button to continue packing.

Expand All Collapse All

[-] Package Type	Package ID	Actions
RFID	ACEE952156045685	Add Edit Delete

Actions
Add

- Submit
- Save Draft Document
- Help

CLIN/SLIN Data

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1000	st10958Yt	N	600	0	600	Add

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1001	stock10132015	N	3,000	0	3,000	Add

The Government Initiator clicks the Add link to continue packing the CLIN/SLIN.

CLIN/SLIN Data

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions	
1000	st10958Yt	N	600	0	600		
Package ID			Quantity Packed				
ACEE952156045685			600				Save Cancel

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1001	stock10132015	N	3,000	0	3,000	

The Government Initiator enters the Quantity Packed and clicks the Save link.

Help

CLIN/SLIN Data

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1000	st10958Yt	N	600	600	0	
	Package ID		Quantity Packed			
	ACEE952156045685		600			

The Government Initiator can Edit or Delete the Pack data by clicking the Edit or Delete links.

Edit Delete

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1001	stock10132015	N	3,000	0	3,000	

Add

Add Pack

Save Pack CLIN Save Draft Document Help

Logon Date : 2011/01/19 09:31:00 EST Last Accessed Date : 2011/01/19 09:42:21 EST

CLIN/SLIN Data

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1000	st10958Yt	N	600	600	0	
	Package ID		Quantity Packed			
	ACEE952156045685		600			Edit Delete

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1001	stock10132015	N	3,000	0	3,000	Add

Pack data for the additional Line Items are added by clicking the Add link and repeating the process.

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

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

CLIN/SLIN Data

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1000	st10958Yt	N	600	600	0	
	Package ID		Quantity Packed			
	ACEE952156045685		600			Edit Delete

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1001	stock10132015	N	3,000	3,000	0	
	Package ID		Quantity Packed			
	ACEE952156045685		3,000			Edit Delete

The Government Initiator clicks the Save Pack CLIN button after all Line Item quantities have been packed.

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

Logon Date : 2011/01/19 13:42:11 EST Last Accessed Date : 2011/01/19 13:43:37 EST

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Acceptor - Receiving Report

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

- Header
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Pack CLIN

Expand All Collapse All

[] Package Type	Package ID	Actions
RFID	ACEE952156045685	Add Edit Delete
CLIN: 1000	Quantity: 600	
CLIN: 1001	Quantity: 3,000	

Actions
Add

The Pack Data is now saved on the document.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

- Header
- Addresses
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- Line Item
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- Preview Document

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Pack CLIN

Expand All Collapse All

The Government Initiator can navigate to the Attachments page by clicking the Attachments tab.

[-] Package Type	Package ID	Actions
RFID	ACEE952156045685	Add Edit Delete
CLIN: 1000	Quantity: 600	
CLIN: 1001	Quantity: 3,000	

Actions
Add

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

- Header
- Addresses
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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 3MB, attachments over this size will be rejected.

Attachment

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

The Government Initiator clicks the Browse button to locate the file that is to be attached.

- Submit
- Save Draft Document
- Help

Acceptor - Re

Contract >> Pay

Header

INFO: The data i
Pack data are no

WARNING: W
system.

There is an attach

Attachment

Attachments

Choose File to Upload

Look in: ATTACH

Attachment_for_WAWF.doc

My Recent Documents
Desktop
My Documents
My Computer
My Network Places

File name: Attachment_for_WAWF.doc
Files of type: All Files (*.*)

Open
Cancel

The Government Initiator clicks the Open button after the file is selected.

Preview Document

to this new document. Please note that UID (including Embedded UID) data and
ues for this submission.

ation ONLY. Do NOT enter classified information in this

Submit Save Draft Document Help

Acceptor - Receiving Report

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

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Attachment

C:\Documents and Settings\Inrice Browse... **Upload**

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

The Government Initiator clicks the Upload button to attach the selected document.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

- Header
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Attachment

Attachments Name	Actions
Attachment_for_WAWF.doc	View Attachment Delete Attachment



The attachment is now saved on the document.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

- Header
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Attachment

Attachments Name	Actions
Attachment_for_WAWF.doc	View Attachment Delete Attachment



The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachments links.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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Attachment

To add another attachment, the Government Initiator may click the Browse button and repeat the process.

Attachments Name	Actions
Attachment_for_WAWF.doc	View Attachment Delete Attachment

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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Attachment

Attachments Name	Actions
Attachment_for_WAWF.doc	View Attachment Delete Attachment

The Government Initiator clicks the Preview Document tab to View the entire document.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number	Acceptance Point
F03000WBTA111	WBTA	DoD Contract (D

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP941	2011/01/19	N			

TCN	Gross Weight	First Line Haul Mode	DB
	500		S

Transportation Leg	Standard Carrier Alpha Code

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The Government Initiator can scroll the contents of tab to review the document.

If the Government Initiator notices an inaccuracy after reviewing the document information, the Government Initiator can return to the appropriate tab to correct the information.

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information	Total (\$)
3 CLIN/SLIN(s)	126,108.00

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	st10958Yt	CL	N	600	EA	208.58		125,148.00

SDN	ACRN	AAI	GFE	Multi-Box Pack Ind.
SDN504610233805	TR	503000	Y	N

Description

Acceptor - Receiving Report

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

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Expand All Collapse All

The Government Initiator can expand and collapse all document sections by clicking the Expand All or Collapse All links.

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
F03000WBTA111	WBTA	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP941	2011/01/19	N		<input checked="" type="radio"/>	<input type="radio"/>
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	
	500			S	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type		
Secondary Transportation Tracking Number	Tracking Type	Tracking Description			

Summary of Detail Level Information	Total (\$)
3 CLIN/SLIN(s)	126,108.00

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	st10958Yt	CL	N	600	EA	208.58		125,148.00
SDN	ACRN	AAI	GFE	Multi-Box Pack Ind.				
SDN504610233805	TR	503000	Y	N				
Description								

Acceptor - Receiving Report

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

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

INFO: The data in this document was populated based upon a template and all data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. This submission.

Expand All Collapse All

The Government Initiator can expand and collapse individual headers by clicking on the section headers.

- [+]Document Information
- [+]Line Item Information
- [+]Pack Information
- [+]Address Information
- [+]Misc Information

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

INFO: The data in this document was populated based upon a template and all data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission.

Expand All Collapse All

[-]Document Information

Contract Number		Delivery Order		Inspection Point		Acceptance Point	
F03000WBTA111		WBTA		D		D	
Shipment Number		Shipment Date		Final Shipment		Estimated Delivery Date	
SHP941		2011/01/19		N			
TCN		Gross Weight		First Line Haul Mode		Serial Shipping Container Code	
		500				FOB	
						S	
Transportation Leg		Standard Carrier Alpha Code		Bill of Lading Number		Bill of Lading Type	
Secondary Transportation Tracking Number				Tracking Type		Tracking Description	

The Document Information section of the tab is now expanded.

Summary of Detail Level Information		Total (\$)
3 CLIN/SLIN(s)		126,108.00

- [+]Line Item Information
- [+]Pack Information
- [+]Address Information
- [+]Misc Information

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

INFO: The data in this document was populated based upon a template and all data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission.

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
F03000WBTA111	WBTA	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP941	2011/01/19	N		<input checked="" type="radio"/>	<input type="radio"/>
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	
	500			S	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type		
Secondary Transportation Tracking Number	Tracking Type	Tracking Description			

Once the information is correct, the Government Initiator can click the Submit button from any page.

Summary of Detail Level Information	Total (\$)
3 CLIN/SLIN(s)	126,108.00

- [+]Line Item Information
- [+]Pack Information
- [+]Address Information
- [+]Misc Information

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

INFO: The data in this document was populated based upon a template and all data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission.

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
F03000WBTA111	WBTA	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP941	2011/01/19	N		<input checked="" type="radio"/>	<input type="radio"/>
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	
	500			S	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type		
Secondary Transportation Tracking Number	Tracking Type	Tracking Description			

Summary of Detail Level Information		Total (\$)
3 CLIN/SLIN(s)		126,108.00

The Government Initiator clicks the Submit button to submit the document to WAWF.

- [+]Line Item Information
- [+]Pack Information
- [+]Address Information
- [+]Misc Information

- Submit
- Save Draft Document
- Help

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

The Destination Inspection and Acceptance Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
F03000WBTA111	WBTA	SHP941	

Email sent to Vendor: nrice@caci.com

Email sent to Inspector: nrice@caci.com

Email sent to Acceptor: nrice@caci.com

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: [/caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/nrice/493R2](ftp://caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/nrice/493R2)

[Send Additional Email Notifications](#)

Wed Jan 19 09:44:32 EST 2011

After the Receiving Report has been submitted, the WAWF system informs the Government Initiator that the submission was successful.

E-mails, FTP and EDI notifications were sent as applicable.

Additional emails can be sent by selecting the Send Additional Email Notifications link.

[Return](#)

Logon Date : 2011/01/19 09:31:00 EST Last Accessed Date : 2011/01/19 09:44:12 EST

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

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

The Destination Inspection and Acceptance Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
F03000WBTA111	WBTA	SHP941	

Email sent to Vendor: nrice@caci.com

Email sent to Inspector: nrice@caci.com

Email sent to Acceptor: nrice@caci.com

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/nrice/493R2

[Send Additional Email Notifications](#)

Wed Jan 19 09:44:32 EST 2011

This concludes the demonstration for an Acceptor or Inspector creating a Receiving Report.

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