

This is an overview of the Government View Only Folders.

- User **Government** Property Transfer
 - Acceptor
 - Admin By
 - Cost Voucher Approver
 - Field Inspector
 - Grant Approver
 - Inspector
 - Issue By
 - Local Processing Office
 - Other
 - Pay Official
- If you use 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 application, when 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 pasting the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
 - Please use the browser BACK BUTTON within the WAWF application.
 - The browser BACK BUTTON is not supported within the WAWF application when completing electronic forms.
 - Use the browser BACK BUTTON to prevent the loss of data not yet saved to the server.
 - Use the browser PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
 - When viewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

Welcome to Wide Area Workflow!

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

WARNING!

To get to the View Only folders, cursor over the "Government" menu dropdown to display whatever government roles you are signed up for.

Help

User	Government	Property Transfer	Documentation	Lookup	Logout
	Acceptor	View Only Folder			
	Admin By	View Only Saved Documents Folder			
	Cost Voucher Approver	View Only Pure Edge Folder			
	Field Inspector				
• If	Grant Approver				
W	Inspector				
ed	Issue By				
• P	Local Processing Office				
• T	Other				
• U	Pay Official				
• W					
• In					

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

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- If you use 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 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 uploading 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.
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- Use the browser BACK BUTTON at your own risk. There is a possibility of the loss of data not yet saved to the server.
- When navigating through the WAWF application, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- When viewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

Cursor over the role you wish to view the folders for, select the View Only folder from the sub-menus.

You can also just click on the "Government" menu dropdown link.

Government

Acceptor

[View Only Folder](#)

[View Only Saved Documents](#)

[View Only Pure Edge Folder](#)

Admin By

[View Only Folder](#)

[View Only Pure Edge Folder](#)

Cost Voucher Approver

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[View Only Pure Edge Folder](#)

Field Inspector

[View Only Folder](#)

Grant Approver

[View Only Folder](#)

Inspector

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[View Only Pure Edge Folder](#)

Issue By

[View Only](#)

[View Only Pure Edge Folder](#)

Local Processing Office

[View Only Folder](#)

[View Only Pure Edge Folder](#)

Other

[View Only Folder](#)

[View Only Pure Edge Folder](#)

Pay Official

[View Only Folder](#)

[View Only Pure Edge Folder](#)

Select a View Only folder.

When clicking on the "Government" menu dropdown link, the "Government" page is displayed with your roles and the folders for those roles.

The "Search Criteria - ROLE View Only Folder By DoDAAC" is displayed.

Search Criteria - Acceptor View Only Folder By DoDAAC

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC *

FU4417

Select the "DoDAAC" from the dropdown list.

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/12/09



Create / Update Date End (YYYY/MM/DD)

2011/01/08



Acceptance Date (YYYY/MM/DD)



Acceptance Date End (YYYY/MM/DD)



Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

Status

Create / Update Date (YYYY/MM/DD)



Create / Update Date End (YYYY/MM/DD)



Acceptance Date (YYYY/MM/DD)



Acceptance Date End (YYYY/MM/DD)



Invoice Received Date (YYYY/MM/DD)



Invoice Received Date End (YYYY/MM/DD)



Estimated Delivery Date (YYYY/MM/DD)



Estimated Delivery Date End (YYYY/MM/DD)



Result Size / Result For

ult Columns

Submit

Click the "Submit" button for the results after entering in information in the search fields. The more information you enter, the more you can narrow the search to only return the documents you wish to view.

The "View Only" results page is displayed.

Acceptor View Only from Active Folder for 'FU4417' (500 items, sorted by Contract Number)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void
1	CV-Interim	02LU7	01JAGG06GER11	1008								
2	CV-Interim	02LU7	01JAGG06GER11	1036								
3	CV-Interim	02LU7	01JAGG06GER11	1335								
4	Receiving Report D/D	02LU7	07JAGG23GER10	1026	ROCC001	2010-07-23	2010-07-03	2010-12-23	Processed			
5	Receiving Report S/S	02LU7	10JAGG05GER10	1153	ROCC001	2010-10-05	2010-10-05	2010-12-15	Processed			
6	Receiving Report S/S	06141	11111111111111	1111	SHIP999	2010-12-10	2010-12-10		Submitted			
7	Receiving Report S/S	02LU7	12JAGG01GER10	1046	ROCC001	2010-12-01	2010-12-01		Submitted			
8	Invoice FP	02LU7	12JAGG07GER10	1429								
9	Receiving Report D/D	02LU7	12JAGG09GER10	1124	ROCC001	2010-12-09	2010-12-09		Submitted			
10	Receiving Report S/S	02LU7	12JAGG14GER10	1103	ROCC001	2010-12-14	2010-12-14		Submitted			

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To view contract documents from EDA, click the "Contract Number" link.

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	12JAGG01GER10	1046					02LU7			

The "Electronic Document Access" page is displayed with links to the EDA Contract Documents. If no documents are found, a message is given.

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Receiving Report S/S		ROCC001



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Click the "Invoice Number" or "Shipment Number" links to view the WAWF documents.

Wide Area Workflow

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Acceptor View Only from Active Folder for 'FU4417' (500 items, sorted by Contract Number)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void
1	CV-Interim	02LU7	01JAGG06GER11	1008								
2	CV-Interim	02LU7	01JAGG06GER11	1036								
3	CV-Interim	02LU7	01JAGG06GER11	1335								
4	Receiving Report D/D	02LU7	07JAGG23GER10	1026	ROCC001	2010-07-23	2010-07-03	2010-12-23	Processed			
5	Receiving Report S/S	02LU7	10JAGG05GER10	1153	ROCC001	2010-10-05	2010-10-05	2010-12-15	Processed			
6	Receiving Report S/S	06141	11111111111111	1111	SHIP999	2010-12-10	2010-12-10		Submitted			
7	Receiving Report S/S	02LU7	12JAGG01GER10	1046	ROCC001	2010-12-01	2010-12-01		Submitted			
8	Invoice FP	02LU7	12JAGG07GER10	1429								
9	Receiving Report D/D	02LU7	12JAGG09GER10	1124	ROCC001	2010-12-09	2010-12-09		Submitted			
10	Receiving Report S/S	02LU7	12JAGG14GER10	1103	ROCC001	2010-12-14	2010-12-14		Submitted			

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Click the "Shipment Number" link to view the WAWF shipment documents in readonly mode.

Logon Date : 2011/01/08 12:47:18 EST Last Accessed Date : 2011/01/08 12:48:41 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FA](#)

The document is displayed in readonly mode.

User Government Property Transfer Documentation Lookup Logout

Acceptor View Only - Receiving Report

Expand All Collapse All

[.]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point	
10JAGG05GER10	1153	DoD Contract (FAR)		S	S	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
ROCC001	2010/10/05	N		<input checked="" type="radio"/>	<input type="radio"/>	
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
				S	<input type="radio"/>	<input type="radio"/>
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 (\$)
1 CLIN/SLIN(s)	44.00

[.]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1111	111	B8	N	2	EA	22.00	2	44.00

Thomas Arnold

2010/12/15 1137 EST

(904) 523-6842

Email:

tarnold@fakeemail.com

Title:

DCMA Acceptor

Action(s):

[Accepted, Processed via EDI]

Org Email:

wawf@caci.com

Attachments:

Comments:

[\[-\]Workflow Information](#)

ACTION BY: FU4417

- CQA
- Acceptance
- Reject to Initiator

Inspection Date

2010/12/15

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Thomas Arnold

Signature Of Authorized Government Representative

ACTION BY: Payment Official

- Document Reviewed
- Document Processed
- Document Suspended
- Document Available For Recall

You can print information from the document by clicking the print buttons, or click the "Previous" button to go back to the results page.

Previous

Print Document

Print UID

Print Pack

Logon Date : 2011/01/08 12:47:18 EST Last Accessed Date : 2011/01/08 12:48:45 EST

mber)

ria to view remaining records.

er	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
									BVN1111	2011-01-06	D2011-01-06	S-In Process				\$121.00
									BVN1111	2011-01-06	D2011-01-06	In Process				\$121.00
									BVN1111	2011-01-06	D2011-01-06	Processed				\$121.00
	2010-07-23	2010-07-03	2010-12-23	Processed												\$1.00
	2010-10-05	2010-10-05	2010-12-15	Processed												\$44.00
	2010-12-10	2010-12-10		Submitted												\$2,000.00
	2010-12-01	2010-12-01		Submitted												\$121.00
									ROCC001	2010-12-07	F2010-12-07	Rejected				\$121.00
	2010-12-09	2010-12-09		Submitted												\$11.00
	2010-12-14	2010-12-14		Submitted												\$121.00

27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 Next Last

Click the "Invoice Number" links
to view the invoices in WAWF.

ogon Date : 2011/01/08 12:47:18 EST Last Accessed Date : 2011/01/08 12:48:52 EST

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User Government Property Transfer Documentation Lookup Logout

The documents are displayed in readonly mode.

Acceptor View Only - Cost Voucher (Interim)

[Expand All](#) [Collapse All](#)

[\[-\] Document Information](#)

Contract Number	Delivery Order	Issue Date	Shipbuilding
01JAGG06GER11	1008		N
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date
BVN1111	2011/01/06	N	2011/01/06
Vendor Invoice Number	Service Start Date	Service End Date	
	2011/01/06	2011/01/06	
Task Order	Bill of Lading Number	Bill of Lading Type	

Summary of Detail Level Information

	Total
1 CLIN/SLIN(s)	\$ 121.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 121.00

[\[-\] Line Item Information](#)

Item No.	Stock Part No.	Type	Qty. Invoiced	Unit	Unit Price (\$)	Amount (\$)	Total:
1111	1111	CL	11	EA	11.00	121.00	\$121.00

Comments:

Reviewer

Name:	Date of Action:	Phone #:	DSN:
Lesley Hays	2011/01/06 1026 EST	411	
Email:		Title:	Action(s):
lehays@caci.com		title	[In Process]
Org Email:			

Attachments:

corretion.doc

[View Attachment](#)

Comments:

asfasfaf

[\[-\] Workflow Information](#)

ACTION BY: HAA150

Recommend Provisional Payment

Recommend Cost Suspension or Disallowance

Disallowed \$99.00

Net Amount Approved \$22.00

Recommend Rejection

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Click the "Previous" button to go back to the results page.

Wide Area Workflow

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Acceptor View Only from Active Folder for 'FU4417' (500 items, sorted by Shipment Number)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↑	Submitted	Shipped	Accepted	Status	Purge	Recall	VA
1	CV-Interim	02LU7	01JAGG06GER11	1008								
2	CV-Interim	02LU7	01JAGG06GER11	1036								
3	CV-Interim	02LU7	01JAGG06GER11	1335								
4	Invoice FP	02LU7	12JAGG07GER10	1429								
5	Performance Payment	02LU7	AIMEEIV012345	1208								
6	Performance Payment	02LU7	AIMEEIV012345	1208								
7	Performance Payment	02LU7	AIMEEIV012345	1208								
8	Commercial Item Financing	02LU7	AIMEEIV012345	1209								
9	Combo D/D	02LU7	AIMEEIV012345	1213		2010-12-13			Submitted			
10	Invoice	02LU7	AIMEEIV012345	1213								

Acceptor View Only from Active Folder for 'FU4417' (500 items, sorted by Shipment Number)

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To sort the results by a different column, click the column label. To sort the results by "Shipment Number", click the Shipment Number label. The results are sorted by "Shipment Number" in ascending order.

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Wide Area Workflow

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Acceptor View Only from Active Folder for 'FU4417' (500 items, sorted by Shipment Number)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status
1	Misc. Pay		WGNTSH11D91212003		WGNTSH11D91212003	2011-01-08			Suspended - CEFT
2	Misc. Pay		W4MAIN10C19001001		W4MAIN10C19001001	2010-12-15			Suspended - CEFT
3	Misc. Pay		W4GRNT10C18995085		W4GRNT10C18995085	2010-12-28			Submitted
4	Misc. Pay	26512	W4BILL10C26512002		W4BILL10C26512002	2010-12-21		2010-12-21	Accepted
5	Misc. Pay		W4BILL10C19007001		W4BILL10C19007001	2010-12-15			Suspended - CEFT
6	Misc. Pay		W4APPR10C19001002		W4APPR10C19001002	2010-12-15			Suspended - CEFT
7	Misc. Pay		W4ANGM10C23123003		W4ANGM10C23123003	2010-12-15			Suspended - CEFT
8	Misc. Pay		W4ANGM10C19001001		W4ANGM10C19001001	2010-12-15			Suspended - CEFT
9	Telecom (Non-Contractual)	1QU78	PCTELE10D1QU78048		VOL111	2010-12-20	2010-12-20	2010-12-20	Certified
10	Reparables RR D/D	06481	HQ033910M1209		SHP7119	2010-12-20	2010-12-20 E		Submitted

Acceptor View Only from Active Folder for 'FU4417' (500 items, sorted by Shipment Number)

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Click the Shipment Number label again to sort the results by "Shipment Number" in descending order.

Logon Date : 2011/01/08 12:47:18 EST Last Accessed Date : 2011/

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Wide Area Workflow

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Acceptor View Only from Active Folder for 'FU4417' (500 items, sorted by Shipment Number)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↓	Submitted	Shipped	Accepted	Status
11	Reparables RR D/D	06481	HQ033910M1210		SHP7116	2010-12-20	2010-12-20 E		Submitted
12	Reparables RR D/D	06481	HQ033910M1209		SHP5221	2010-12-20	2010-12-20 E		Submitted
13	Reparables RR D/D	06481	GS91G920C425680DD03	F0981908C0103	SHP2155	2011-01-03	2008-08-21		Submitted
14	Reparables RR D/D	1QU78	HQ0303W121510	DOFB	SHP1757	2010-12-15	2008-09-21	2010-12-15	Processed
15	Receiving Report S/O PC	1QU78	CRCARD12F1510	DOFB	SHP1531	2010-12-15	2008-08-21		Submitted
16	Receiving Report S/O PC	1QU78	CRCARD12F1510	DOFB	SHP1525	2010-12-15	2008-08-21		Rejected
17	Receiving Report D/D PC	1QU78	CRCARD12E1510	DOFB	SHP1511	2010-12-15	2009-02-14 E	2011-01-06	Processed
18	Receiving Report S/S	13499	HQ033710E6444	RRSSCDRLNSPUIDMBP	SHP1416Z	2010-12-13	2009-02-14		Resubmitted
19	Receiving Report S/S	26512	HQ033710E6754	RRSSCDRLNSPUIDMBP	SHP1415Z	2010-11-18	2009-02-14 E	2010-12-13	Processed
20	Receiving Report S/S	13499	HQ033710E6444	RRSSCDRLNSPUIDMBP	SHP1415Z	2010-12-13	2009-02-14 E		Submitted

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[Return](#)

Click the "Return" button to go back to the "Search Criteria" page.

To page through the results, click the "First", "Prev", "Next", and "Last" links, or click the page number links to go directly to that page.

Processed Date : 2011/01/0

Government Customer

The "Search Criteria" page is displayed.

User Government Property Transfer Documentation Lookup Logout

Search Criteria - Acceptor View Only Folder By DoDAAC

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC *	Search For
<input type="text" value="FU4417"/>	<input type="text" value="Active Documents"/>
Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Shipment No.	Invoice Number
<input type="text"/>	<input type="text"/>
SSN / Confirm SSN	Tax Id (EIN)
<input type="text"/> <input type="text"/>	<input type="text"/>
Type Document	Status
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2010/12/09"/>	<input type="text" value="2011/01/08"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>

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Government

Acceptor

[View Only Folder](#)

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Admin By

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Cost Voucher Approver

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Field Inspector

[View Only Folder](#)

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Issue By

[View Only](#)

[View Only Pure Edge Folder](#)

Local Processing Office

[View Only Folder](#)

[View Only Pure Edge Folder](#)

Other

[View Only Folder](#)

This concludes the overview of the Government View Only folders.

Note: All View Only folders are similiar in the way they work.