

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

Government and Government Support Contractor 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.

(2013-JAN

Version:

Build Date

Application

HTTP Ser

This presentation provides an overview for creating a Property Transfer Document.

The Property Transfer Receipt provides accountability and reporting of Government property.

The Government Receiver creates a Property Transfer Receipt when no Property Transfer Shipment document has been created and submitted to WAWF.

The Government Receiver will both create and accept the shipment with this document.

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

Welcome to Wide Area Workflow!

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

To begin creating a Property Transfer document, the Government Receiver can mouse over the Property Transfer Menu option to display the Create Document sub menu option.

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 Messages

(2013-JAN-17) System: **All** Subject: **Message For: All Users**

Version:	5.5.0 Test BUILD3_1
Build Date:	10/15/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0

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- Government Receiver (Property) **Create Document**
- Government Receiver (Acquisition) Receipt Folder
- Government Property Shipper History Folder by DoDAAC
- Government Program Manager History Folder by User
- Government Property Administrator Hold Folder
- Government Property Ship From Saved Documents Folder
- Government Property Ship To View Only Folder (DoDAAC)
- View Only Folder (Contract Number)
- View Only Saved Documents Folder

Select the Create Document option.

the menu above.

Action Required! Critical! Message For: All Users

Required! Critical! Message For: All Users

(2013-JAN-17) System: *All* Subject: *Message For: All Users*

Version:	5.5.0 Test BUILD3_1
Build Date:	10/15/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0

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Government Receiver - Property Transfer/Receipt Document

Workflow Selection

* Asterisk indicates required entry.

Select Property Transfer WorkFlow: *

- Receipt by DoD, without shipment document in WAWF, from Contractor
- Receipt by DoD, without shipment document in WAWF, from DoD 

WAWF's Property Transfer document accounts for transfer of property in two scenarios:

- 1) Receipt by DoD from Contractor
- 2) Receipt by DoD from DoD (also know as D2D)

"Without Shipment Document in WAWF" means that you, the Receiver, must create a receipt because the Shipper has not created a Property Transfer document . The Shipper-initiated document would have shown up in your Receipt Folder with a status of "Submitted."

The information you need to complete a document in WAWF comes from your contract or form and your knowledge of the applicable business processes.

If you already complete paper-based documents, you'll find that completing a document in WAWF doesn't require any new or different information.

The Government Shipper may use the Form DD 1149, the Form DD 1348-1, or some other approved form to provide the data to key into the WAWF forms.

In some cases, you may see fields in WAWF asking for information you have not supplied in the past. If this information is not required by your business process, leave the fields blank.

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Government Receiver - Property Transfer/Receipt Document

Workflow Selection

* Asterisk indicates required entry.

Select Property Transfer WorkFlow: *

- Receipt by DoD, without shipment document in WAWF, from Contractor
- Receipt by DoD, without shipment document in WAWF, from DoD

Select the appropriate Property Transfer Document workflow.

Click the Next button to continue.



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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

[Workflow Selection >>](#) [Contract Info](#)

* Asterisk indicates required entry.

Losing Contract Information:

Losing Contract Number Type	Contract Number *	Delivery Order
<input type="text"/>	<input type="text"/>	<input type="text"/>

Property Receiver Code * / Extension	Property Shipper Code * / Extension	Property
<input type="text"/>	<input type="text"/>	<input type="text"/>

Search For:

 Template Active Documents Archived Documents

Shipment No.

Depending on the selected workflow, the Gaining Contract Number may either be optional or not applicable.

- 1) For 'Receipt by DoD, without shipment in WAWF, from Contractor' scenario, the Gaining Contract Number is not applicable.
- 2) For 'Receipt by DoD, without shipment in WAWF, from DoD' scenario, the Gaining Contract Number field is optional.

Note: For the 'Receipt by DoD, without shipment in WAWF, from DoD' scenario, the Gaining Contract Number is optional. In this case, a 'Transfer Document Number' on the Header Page is required instead of the Shipment Number.

Depending on the selected workflow, the Losing Contract Number may either be required, or not applicable.

- 1) For 'Receipt by DoD, without shipment in WAWF, from Contractor' scenario, the Losing Contract Number is required.
- 2) For 'Receipt by DoD, without shipment in WAWF, from DoD' scenario, the Losing Contract Number field is not applicable.

Use your Form DD 1149, Form DD 1348-1, or some other approved form to key in data into these fields.

WAWF routes documents electronically using the location codes so make sure the information is correct according to the latest information.

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

[Workflow Selection >>](#) [Contract Info](#)

* Asterisk indicates required entry.

Losing Contract Information:

Losing Contract Number Type	Contract Number *	Delivery Order
<input type="text"/>	<input type="text"/>	<input type="text"/>

Property Receiver Code * / Extension	Property Shipper Code * / Extension	Property Ship To Code / Extension	Property Ship From Code / Extension
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Search For:

 Template Active Documents Archived Documents

Shipment No.

Depending on the selected workflow, the 'Shipper' Location Code may either be optional or required.

- 1) For 'Receipt by DoD, without shipment in WAWF, from Contractor' scenario, the 'Shipper' Location Code is required.
- 2) For 'Receipt by DoD, without shipment in WAWF, from DoD' scenario, the 'Shipper' Location Code is optional.

The 'Ship To' location code is an optional entry. However, if left blank, it will be defaulted to the the 'Receiver' location code.

The 'Ship From' location code is an optional entry. However, if left blank, it will be defaulted to the the 'Shipper' location code.

Note: You do need to enter the Ship From Code (source of shipment) and the Ship To Code (destination of shipment) if these locations are different from the Shipper code and/or the Receiver Code.

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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* Asterisk indicates required entry.

Losing Contract Information:

Losing Contract Number Type	Contract Number *	Delivery Order
<input type="text" value="Intragovernmental"/>	<input type="text" value="HQ033913M1017"/>	<input type="text" value="TEST"/>

The user enters the required fields.

Enter Delivery Order Number

Property Receiver Code * / Extension	Property Shipper Code * / Extension	Property Ship To Code / Extension	Property Ship From Code / Extension
<input type="text" value="FU4417"/>	<input type="text" value="06481"/>	<input type="text"/>	<input type="text"/>

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Template

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Shipment No.

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

[Workflow Selection >>](#) [Contract Info](#)

* Asterisk indicates required entry.

Losing Contract Information:

Losing Contract Number Type	Contract Number *	Delivery Order
Intragovernmental	HQ033913M1017	TEST

Property Receiver Code * / Extension	Property Shipper Code * / Extension	Property Ship To Code / Extension	Property Ship From Code / Extension
FU4417	06481		

Search For:

 Template

Shipment No.

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Note:

You can also choose to populate the data from a previously submitted Property Transfer document. When you choose this method, WAWF will automatically fill in fields for routing information and Line Item data taken from the template document. This pre-population reduces repetitive keystrokes and data errors.

When creating a document from the template, enter the required Contract Numbers and Delivery Order Numbers, if applicable, select required Location Codes, and check the Template checkbox. Narrow the search by entering a specific Shipment Number.

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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* Asterisk indicates required entry.

Losing Contract Information:

Losing Contract Number Type	Contract Number *	Delivery Order
Intragovernmental	HQ033913M1017	TEST

Property Receiver Code * / Extension	Property Shipper Code * / Extension	Property Ship To Code / Extension	Property Ship From Code / Extension
FU4417	06481		

Search For:

Template

Active Documents Archived Documents

Shipment No.

Click the Next button to continue.



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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

[Workflow Selection](#) >> [Contract Info](#) >> Routing

* Asterisk indicates required entry.

Role	Location Code / External
Property PCO	<input type="text"/>
Property ACO	<input type="text"/>
Government Program Manager	<input type="text"/>
Government Property Administrator	<input type="text"/>
Contractor Program Manager	<input type="text"/>
Contractor Property Manager	<input type="text"/>
Contractor Contract Administrator	<input type="text"/>
Issue Date	YYYY/MM/DD

Depending on the selected workflow, the Losing and Gaining Property PCO and Property ACO Location Codes may either be required, optional or not applicable.

1) For 'Receipt by DoD, without shipment in WAWF, from Contractor' scenario, the Losing Property PCO and the Losing Property ACO Location Codes are required.

2) For 'Receipt by DoD, without shipment in WAWF, from DoD' scenario, the Losing Property PCO and the Losing Property ACO Location Codes are not applicable.

1) For 'Receipt by DoD, without shipment in WAWF, from Contractor' scenario, the Gaining Property PCO and the Gaining Property ACO Location Codes are not applicable.

2) For 'Receipt by DoD, without shipment in WAWF, from DoD' scenario, the Gaining Property PCO and the Gaining Property ACO Location Codes are optional.

The rest of the Losing Location Codes are optional for the 'Receipt by DoD, without shipment in WAWF, from Contractor' scenario.

The Gaining Government Program Manager and the Gaining Government Property Administrator Location Codes are optional for the 'Receipt by DoD, without shipment in WAWF, from DoD' scenario.

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* Asterisk indicates required entry.

Role	Losing Information	
	Location Code / Extension	
Property PCO	<input type="text" value="FU4417"/>	<input type="text"/> *
Property ACO	<input type="text" value="FU4417"/>	<input type="text"/> *
Government Program Manager	<input type="text"/>	<input type="text"/>
Government Property Administrator	<input type="text"/>	<input type="text"/>
Contractor Program Manager	<input type="text"/>	<input type="text"/>
Contractor Property Manager	<input type="text"/>	<input type="text"/>
Contractor Contract Administrator	<input type="text"/>	<input type="text"/>

Enter the required fields.

Issue Date
<input type="text" value="YYYY/MM/DD"/> 

Note: The Issue Date is the date of the contract (not the date the document is being created).

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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* Asterisk indicates required entry.

Role	Losing Information	
	Location Code / Extension	
Property PCO	<input type="text" value="FU4417"/>	<input type="text"/> *
Property ACO	<input type="text" value="FU4417"/>	<input type="text"/> *
Government Program Manager	<input type="text"/>	<input type="text"/>
Government Property Administrator	<input type="text"/>	<input type="text"/>
Contractor Program Manager	<input type="text"/>	<input type="text"/>
Contractor Property Manager	<input type="text"/>	<input type="text"/>
Contractor Contract Administrator	<input type="text"/>	<input type="text"/>
Issue Date	<input type="text" value="YYYY/MM/DD"/>	

Click the Next button to continue.


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

Losing Contract Information			
Losing Contract Number		Losing Delivery Order	
HQ033913M1017		TEST	
Losing Contract Number Type			
Intragovernmental			
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date
<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="v"/>	<input type="text" value="YYYY/MM/DD"/>
TCN	Gross Weight	Serial Shipping Container Code	
<input type="text"/>	<input type="text"/>	<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 (required when Secondary Transportation Tracking Type is entered)		Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)	
<input type="text"/>		<input type="text" value="v"/>	
<input type="text"/>		<input type="text" value="v"/>	

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

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

Losing Contract Information	
Losing Contract Number	Losing Delivery Order
HQ033913M1017	TEST
Losing Contract Number Type	
Intragovernmental	
Shipment Number **	Estimated
<input type="text"/>	<input type="text"/>
TCN	Estimated Delivery Date
<input type="text"/>	YYYY/MM/DD <input type="text"/>
Transportation Leg	Serial Shipping Container Code
<input type="text"/>	<input type="text"/>
Standard Carrier Alpha Code	Bill of Lading Number
<input type="text"/>	<input type="text"/>
Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)	Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

The Shipment Number is mandatory. Enter the Shipment Number before continuing.



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

Losing Contract Information

Losing Contract Number **Losing Delivery Order**

HQ033913M1017 TEST

Losing Contract Number Type

Intragovernmental

Shipment Number ** **Shipment Date *** **Estimated** **Estimated Delivery Date**



TCN **Serial Shipping Container Code**

Transportation Leg **Standard Carrier Alpha Code** **Bill of Lading Number**

Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered) **Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)**

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For 'Receipt by DoD, without shipment in WAWF, from DoD' scenario, where the Gaining Contract Number was not entered, the 'Shipment Number' would be displayed as the 'Transfer Document Number'.

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

Losing Contract Information			
Losing Contract Number		Losing Delivery Order	
HQ033913M1017		TEST	
Losing Contract Number Type			
Intragovernmental			
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date
<input type="text"/>	YYYY/MM/DD	<input type="checkbox"/>	YYYY/MM/DD
TCN	Gross Weight	Serial Shipping Container Code	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Tracking Type	Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)		
<input type="text"/>	<input type="text"/>		
<input type="text"/>	<input type="text"/>		

The Government Property Receiver 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.



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TCN Gross Weight Serial Shipping Container Code

Click the Addresses Tab to go to the Address page.

Tr Card Carrier Alpha Code Bill of Lading Number

Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)

Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)

Transportation Method/Type

Currency Code

USD

Action By: FU4417 *

Signature Date

YYYY/MM/DD

Signature

Signature of Authorized Property Recipient

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single * = Required Fields on Submit.

Contractor Property Shipper 06481 **DUNS: 039134218**

* **Activity Name 1:**

Activity Name 2:

Activity Name 3:

Address 1:

Address 2:

Address 3:

Address 4:

City:

Country:

Military Location Description:

Government Receiver FU4417

* **Activity Name 1:**

Activity Name 2:

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 System for Award Management (SAM)
- 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.

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).

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single * = Requ

s page

Click Comments tab to go to the Comments page.

Contractor

DUNS + 4:

Ext.:

* Activity Name 1: ELECTRONICS COMPANY, INC.

Activity Name 2:

Activity Name 3:

Address 1: 21240 BURBANK BLVD

Address 2:

Address 3:

Address 4:

City : WOODLAND HILLS

State : CA

Zip Code : 913676675

Country : USA

Military Location Description:

Government Receiver FU4417

* Activity Name 1: FU4417 1 SOCS SOCS ATTN BECO

Activity Name 2:

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Initiator Comments

Comments

The Comments page allows you to enter Property Transfer Document comments.

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Click the Line Item tab to go to the Line Item page

Comments

Click the Line Item Tab to go to the Line Item page.

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At least one Line Item is required

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit of Measure	UofM Code	UID	Actions
							Add

The Line Item Details page is displayed.

Click the Add link under the 'Actions' heading to Add a Line Item.

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

CLIN/SLIN

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

Item No. ** **Stock Part No. *** **Type ***

Qty. Shipped * **Unit of Measure *** **Deficiency Report**

Advice Code

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

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

Description *

The CLIN/SLIN page is displayed.

Notes:

1) At least one Line Item must be entered to submit a Property Transfer document to WAWF.

2) Unit Price - Only the 'DoD to DoD' scenario will have a Unit Price field. The Government initiator may enter the unit price if the contract requires. If the Government initiator enters Unique Identification data in the UID tab form, then the WAWF system will not allow an entry of Unit Price.

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

CLIN/SLIN **UID** **MILSTRIP**

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

Item No. **	Stock Part No. *	Type *
8		CL - COLOR
1	EA-EACH	

Deficiency Report

When all the required information has been added for the line item, click the UID tab.

Advice Code

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

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

Description *

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

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

[CLIN/SLIN](#) [UID](#) [MILSTRIP](#)

[Current Part Number](#) [Current Part Number Cost](#) [Current Part Number Effective Date](#) [UID Number](#) [Actions](#)

[Add UID](#)

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

The UID Summary page is displayed.

Click Add UID link under the 'Actions' heading to Add UID.

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Add UID

single * = Required Fields on Submit.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/> 

2D Compliant *	Property Category Code *	Special Tooling Or Test Equipment Status *
<input type="text"/>	<input type="text"/>	<input type="text" value="Not Special Tooling Or Test Equipment"/>

UID Number *	Actions
<input type="text"/>	Delete
	Add

Click Add under 'Actions' to add more UIDs

The UID Details page is displayed.

2D Compliant - Two Dimensional Compliant (2D) is the equivalent of the bar code, such as RFID. If your item is 2D compliant, select Y for "Yes."

Property Category Code - E represents equipment; M represents Material.

The Unique Identifier (UID) is a number that uniquely identifies tangible items. It provides asset accountability within the DoD Supply Chain.

Add UID

single * = Required Fields on Submit.

Current Part Number **Current Part Number Cost** **Current Part Number Effective Date**



2D Compliant * **Property Category Code *** **Special Tooling Or Test Equipment Status ***

Enter the required information.

UID Number * **Actions**

[Delete](#)

[Delete](#)

[Add](#)

Click Save UID to save the UID(s) and return to the UID Summary Page.



[Save UID](#) [Previous](#) [Save Draft Document](#) [Help](#)

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

[CLIN/SLIN](#) [UID](#) [MILSTRIP](#)

INFO: A connection to the IUID Registry could not be made. The system will not check the UIIs against IUID Registry on saving of each successive UID entered. The system will do UII verification before submission of the document.

Current Part Number	Current Part Number Cost	Current Part Number Effective Date	Actions
2D Compliant	Property Category Code	Special Tooling Or Test Equipment Status	Edit UID Delete UID
N	E	Not Special Tooling Or Test Equipment	

UID Number

1DST7XX015GOOD312347YGW

UID Number

1DST7XX015GOOD312347YGR

[Add UID](#)

UPON COMPLETION OF WORK

The UID header and the associated UIIs are displayed on the UID Summary Page.

Click on the appropriate link - 'Edit UID', 'Delete UID' to modify or delete the existing UIIs.

Click 'Add UID' to add more UID headers and the associated UIIs.

Click the CLIN/SLIN tab to return to the CLIN/SLIN page.

[Save Draft Document](#)

[Help](#)

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Wide Area Workflow

User Government Property Transfer Documentation Lookup Logout

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

CLIN/SLIN UID MILSTRIP

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

Item No. **	Stock Part No. *	Type *
8214	111444444444444444444444	CL - COLOR

Qty. Shipped *	Unit of Measure *	Deficiency Report
1	EA-EACH	<input type="checkbox"/>

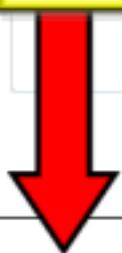
Advice Code

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

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

Description *

Click 'Save CLIN/SLIN/ELIN' button to return to the Line Item Summary page.



Save CLIN/SLIN/ELIN Save Draft Document Previous Help

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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At least one Line Item is required

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit of Measure	UofM Code	UID	Actions
8214	111444444444444444444444	CL	2	EACH	EA	Y	Edit Delete Add



To add another Line Item, click the Add link again and repeat the procedure.

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

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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

At least one Line Item is required

Click Attachments to view the Attachments page.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit of Measure	UofM Code	UID	Actions
8214	111444444444444444444444	CL	2	EACH	EA	Y	Edit Delete Add

Click the Attachments tab to go to the Attachments page.

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

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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[Header](#) [Addresses](#) [Comments](#) [Line Item](#) **Attachments** [Preview Document](#)

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 6MB, attachments over this size will be rejected.

Attachment

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

The Attachment page is now displayed.

Click the 'Browse' button to navigate to your file that you wish to upload.

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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[Header](#) [Addresses](#) [Comments](#) [Line Item](#) **Attachments** [Preview Document](#)

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 6MB, attachments over this size will be rejected.

Attachment	
<input type="text"/>	<input type="button" value="Browse..."/>
	<input type="button" value="Upload"/>
Attachments Name	Actions

Click the Upload button to upload the attachment file.

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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[Header](#) [Addresses](#) [Comments](#) [Line Item](#) **Attachments** [Preview Document](#)

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 6MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

Attachments Name	Actions
myInvoice_810V_Paid.xml	View Attachment Delete Attachment



The attachment is now saved on the document.

[Save Draft Document](#)

[Help](#)

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[Header](#) [Addresses](#) [Comments](#) [Line Item](#) **[Attachments](#)** [Preview Document](#)

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 6MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

Attachments Name	Actions
myInvoice_810V_Paid.xml	View Attachment Delete Attachment

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

[Save Draft Document](#)

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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[Header](#) [Addresses](#) [Comments](#) [Line Item](#) **[Attachments](#)** [Preview Document](#)

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 6MB, attachments over this size will be rejected.

Attachment
<input type="text"/> <input type="button" value="Browse..."/> <input type="button" value="Upload"/>

Attachments Name	Actions
myInvoice_810V_Paid.xml	View Attachment Delete Attachment

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

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Information Only. Do NOT enter classified information in this system.

There is an attachment size limit of 6MB, attachments over this size will be rejected.

Click the Preview Document tab to View the entire document.

Attachment

[Browse...](#) [Upload](#)

Attachments Name	Actions
myInvoice_810V_Paid.xml	View Attachment Delete Attachment

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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

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

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

Losing Contract Information															
Losing Contract Number			Losing Delivery Order			Losing Contract Number Type			Issue Date						
HQ033913M1017			TEST			Intragovernmental									
Government Property Administrator / Ext				Property PCO / Ext				Property ACO / Ext				Government Program Manager / Ext			
FU4417				FU4417				FU4417							
Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator							
CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension				
				06481	039134218			06481	039134218						

Shipment Information											
Shipment Number			Shipment Date			Estimated			Estimated Delivery Date		
SHP8246											
TCN			Gross Weight			Serial Shipping Container Code					

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
--------------------	-----------------------------	-----------------------	---------------------

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

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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

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

Losing Information											
Losing Contract Number				Losing Delivery Order				Losing Contract Number Type		Issue Date	
HQ033913M1017				TEST							
Government Property Administrator / Ext				Property PCO / Ext							
FU4417				FU4417							
Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator			
CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension
				06481	039134218			06481	039134218		

Shipment Information							
Shipment Number		Shipment Date		Estimated		Estimated Delivery Date	
SHP8246							
TCN		Gross Weight		Serial Shipping Container Code			

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type

Secondary Transportation Tracking Number	Secondary Transportation Tracking Type	Secondary Transportation Tracking Description

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

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

If after reviewing the Property Transfer information you notice an inaccuracy, you may return to the appropriate tab to correct the information.

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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

[Expand All](#)

[Collapse All](#)

The user can expand all document sections by clicking the Expand All link and can collapse the contents of the tab by clicking the Collapse All link.

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

Losing Information

Losing Contract Number		Losing Delivery Order		Losing Contract Number Type		Issue Date					
HQ033913M1017		TEST		Intragovernmental							
Government Property Administrator / Ext		Property PCO / Ext		Property ACO / Ext		Government Program Manager / Ext					
FU4417		FU4417		FU4417							
Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator			
CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension	CAGE code	DUNS	DUNS + 4	Extension
				06481	039134218			06481	039134218		

Shipment Information

Shipment Number		Shipment Date		Estimated		Estimated Delivery Date			
SHP8246									
TCN		Gross Weight		Serial Shipping Container Code					

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
--------------------	-----------------------------	-----------------------	---------------------

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

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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

- +]Document Information
- +]Line Item Information
- +]UID Information
- +]Address Information
- +]Misc Information
- +]Workflow Information

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

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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

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

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

[\[+\]UID Information](#)

[\[+\]Address Information](#)

[\[+\]Misc Information](#)

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

Note: Since this is a Receiver Created Property Transfer Document, the document needs to be dated and signed before it can be submitted into WAWF.

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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

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

[+] [Document Information](#)

[+] [Line Item Information](#)

[+] [UID Information](#)

[+] [Address Information](#)

[+] [Misc Information](#)

[+] [Workflow Information](#)

Click the Header tab.

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

Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

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Header | [Addresses](#) | [Comments](#) | [Line Item](#) | [Attachments](#) | [Preview Document](#)

TCN Gross Weight Serial Shipping Container Code

Transportation Leg Standard Carrier Alpha Code Bill of Lading Number

Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)
Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)

Transportation Method Currency Code

Enter the Signature date.



Signature Date

Signature of Authorized Property Recipient

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Government Receiver - Property Transfer/Receipt Document (Receipt by DoD)

[Workflow Selection](#) >> [Contract](#) >> [Routing](#) >> Data Capture

Header | [Addresses](#) | [Comments](#) | [Line Item](#) | [Attachments](#) | [Preview Document](#)

TCN	Gross Weight	Serial Shipping Container Code
<input type="text"/>	<input type="text" value="55"/>	<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 (required when Secondary Transportation Tracking Type is entered)	Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Transportation Method/Type	Agency Code
<input type="text"/>	<input type="text" value="USD"/>

Action By: FU4417 *

Signature Date

Click the 'Signature' button.



Signature of Authorized Property Recipient

WAWF Password Confirmation

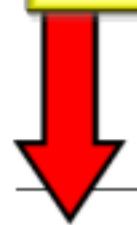
User ID	mwakagov
Password *	<input type="password"/>
Submit Without Preview	<input checked="" type="checkbox"/>

The Password confirmation page is displayed. The user enters their password.

WAWF Password Confirmation

User ID	mwakagov
Password *	<input type="password"/>
Submit Without Preview	<input checked="" type="checkbox"/>

Click the Next button to continue.



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

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Success

**The Property Transfer/Receipt Document (Receipt by DoD) was successfully received.
The UIIs on this document were not verified against the IUID Registry.**

After the Property Transfer Document has been submitted, the WAWF system informs you that the submission was successful.

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

Losing Contract Number	Losing Delivery Order	Gaining Contract Number	Gaining Delivery Order	Shipment Number
HQ033913M1017	TEST			SHP8246

Email sent to Shipper: wawf@caci.com

Email sent to Receiver: wawf@caci.com

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 01, ISA08: 049591852, GS03: 049591852

[Send Additional Email Notifications](#)

If you would like to add more addresses, click the Send Additional Email Notifications link.

Thu Oct 17 10:24:47 EDT 2013

[Return](#)

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Success

**The Property Transfer/Receipt Document (Receipt by DoD) was successfully received.
The UIIs on this document were not verified against the IUID Registry.**

Losing Contract Number	Losing Delivery Order	Gaining Contract Number	Gaining Delivery Order	Shipment Number
HQ033913M1017	TEST			SHP8246

Email sent to Shipper: wawf@caci.com

Email sent to Receiver: wawf@caci.com

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 01, ISA08: 049591852, GS03: 049591852

[Send Additional Email Notifications](#)

Thu Oct 17 10:24:47 EDT 2013

This concludes the overview demonstration for creating a Government Receiver created Property Transfer Document.

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