

This is an overview of the Inspector's "Inspection Folder".

Government

Inspector

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[Inspection Folder](#)

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To get the "Inspection Folder", cursor over the Government menu dropdown and select the "Inspection Folder" link, or click on the Government menu link, and the "Government" page will be displayed where you can click the "Inspection Folder" link.

The "Search Criteria - Inspection Folder" page is displayed.

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417 that will be purged in 1 day.

DoDAAC * FU4417	
Contract Number <input type="text"/>	
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/11/17	Create / Update Date End (YYYY/MM/DD) 2010/12/17
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>

Select a "DoDAAC" from the dropdown list.

Vendor (Payee) / Vendor (Payee) Extension**Ship From / Ship From Extension****Shipment No.****Invoice Number****Type Document****Status****Create / Update Date****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 Font** **Result Columns**

Click the "Submit" button to display the results of your search.

Enter in as much information in the search criteria as possible, the more information you enter in, the more you will narrow down your search to bring back only the documents you are looking for.

The "Inspection Folder" is displayed with the results.

Inspection 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	Hold	Invoice Number	S
1	NAVCON	26512	0000008AM4743	08AM470000043								08AM470000055	2
2	Telecom (Contractual)	06481	1234567890123	1234	RKS3823	2010-11-17	2010-11-11		Resubmitted		H	RKS3823	2
3	Telecom (Contractual)	06481	1234567890123	1234	RKS4213	2010-11-19	2010-11-19		Submitted		H	RKS4213	2
4	Combo S/S	06481	1234567890123	1234	RKS6228	2010-11-29	2010-11-29		Submitted		H	RKS6228	2
5	Telecom (Contractual)	06481	1234567890123	1234	RKS8007	2010-11-29	2010-11-29		Submitted		H	RKS8007	2
6	Telecom (Contractual)	06481	1234567890123	1234	RKS9964	2010-11-12	2010-10-04		Resubmitted		H	RKS9964	2
7	Telecom (Contractual)	06481	1234567890123	1234	SERT428	2010-11-18	2010-11-18		Submitted		H	RKST428	2
8	Telecom (Contractual)	06141	BUILD47V500LC	WIT770V50OAT1	INV526	2010-11-18	2010-11-18		Submitted		H	INV526	2
9	R Combo D/D	3D135	BUILD47V500MM		SHP1421	2010-11-17	2010-11-17 E		Submitted		H	INVM1424	2
10	PP Pre-Pay	06141	BUILD47V500PB	CWLR								PPRA036	2

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 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

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Click the "Contract Number" link to display a list of Contract documents from EDA.

Logon Date : 2010/12/17 09:49:51 EST Last Accessed Date : 2010/12/17 10:16:13 EST

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	1234567890123	1234					06481			

The "Electronic Document Access" page is displayed with a list of links to the documents found in EDA. If no documents are found, a message is given to the user.

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Telecom (Contractual)	RKST428	SERT428

[Return](#)[Help](#)

Logon Date : 2010/12/

[Security & Privacy](#) [Accessibility](#)

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

Inspection 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	Hold	Invoice Number	S
1	NAVCON	26512	0000008AM4743	08AM470000043								08AM470000055	2
2	Telecom (Contractual)	06481	1234567890123	1234	RKS3823	2010-11-17	2010-11-11		Resubmitted		H	RKS3823	2
3	Telecom (Contractual)	06481	1234567890123	1234	RKS4213	2010-11-19	2010-11-19		Submitted		H	RKS4213	2
4	Combo S/S	06481	1234567890123	1234	RKS6228	2010-11-29	2010-11-29		Submitted		H	RKS6228	2
5	Telecom (Contractual)	06481	1234567890123	1234	RKS8007	2010-11-29	2010-11-29		Submitted		H	RKS8007	2
6	Telecom (Contractual)	06481	1234567890123	1234	RKS9964	2010-11-12	2010-10-04		Resubmitted		H	RKS9964	2
7	Telecom (Contractual)	06481	1234567890123	1234	SERT428	2010-11-18	2010-11-18		Submitted		H	RKST428	2
8	Telecom (Contractual)	06141	BUILD47V500LC	WIT770V50OAT1	INV526	2010-11-18	2010-11-18		Submitted		H	INV526	2
9	R Combo D/D	3D135	BUILD47V500MM		SHP1421	2010-11-17	2010-11-17 E		Submitted		H	INVM1424	2
10	PP Pre-Pay	06141	BUILD47V500PB	CWLR								PPRA036	2

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 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

[Return](#) [Help](#)

Click on the "Shipment Number" link to work the WAWF document.

Logon Date : 2010/12/17 09:49:51 EST Last Accessed Date : 2010/12/17 10:17:48 EST

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

The "Data Capture" page is displayed for the WAWF document selected.

Inspector - Reparables Receiving Report

Header	Line Item	ACRNs	Addresses	Misc. Info	Preview Document
Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
BUILD47V500MM		DoD Contract (FAR)		D	D
Losing Contract Information					
Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.		
FU4417	FU4417		FU4417		
Contractor Program Manager / Ext.	Contractor Property Manager / Ext.		Contractor Contract Administrator / Ext.		
	3D135		3D135		
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1421	2010/11/17 E	N		<input type="radio"/>	<input checked="" type="radio"/>
Invoice Number	Invoice Date	Final Invoice			
INVM1424	2010/11/17	N			
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code		
		S			
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type		
Secondary Transportation Tracking Number	Tracking Type	Tracking Description			

Routing Information

Role	Location Code	Extension	Name
Payee	3D135		L3 COMMUNICATIONS GOVERNMENT SERVICES
Pay Official	HQ0339		DFAS - COLUMBUS CENTER
Property Shipper	3D135		L3 COMMUNICATIONS GOVERNMENT SERVICES
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Property Ship From	3D135		L3 COMMUNICATIONS GOVERNMENT SERVICES
Property Receiver	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Property Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Property Losing PCO	FU4417		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	3D135		
Contractor Losing Contract Administrator	3D135		

After filling in the inspector information, click the "Submit" button to submit the changes to WAWF. Click the "Save Draft Document" button to save your changes so you can come back later to finish the document.

* = Required Fields

ACTION BY: FU4417 *

CQA

Date Received

Reject to Initiator

YYYY/MM/DD



Submit

Save Draft Document

Previous

Print

Help

Logon Date : 2010/12/17 09:49:51 EST Last Accessed Date : 2010/12/17 10:17:59 EST

Inspection 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	Hold	Invoice Number	S
1	NAVCON	26512	0000008AM4743	08AM470000043								08AM470000055	2
2	Telecom (Contractual)	06481	1234567890123	1234	RKS3823	2010-11-17	2010-11-11		Resubmitted		H	RKS3823	2
3	Telecom (Contractual)	06481	1234567890123	1234	RKS4213	2010-11-19	2010-11-19		Submitted		H	RKS4213	2
4	Combo S/S	06481	1234567890123	1234	RKS6228	2010-11-29	2010-11-29		Submitted		H	RKS6228	2
5	Telecom (Contractual)	06481	1234567890123	1234	RKS8007	2010-11-29	2010-11-29		Submitted		H	RKS8007	2
6	Telecom (Contractual)	06481	1234567890123	1234	RKS9964	2010-11-12	2010-10-04		Resubmitted		H	RKS9964	2
7	Telecom (Contractual)	06481	1234567890123	1234	SERT428	2010-11-18	2010-11-18		Submitted		H	RKST428	2
8	Telecom (Contractual)	06141	BUILD47V500LC	WIT770V50OAT1	INV526	2010-11-18	2010-11-18		Submitted		H	INV526	2
9	R Combo D/D	3D135	BUILD47V500MM		SHP1421	2010-11-17	2010-11-17 E		Submitted		H	INVM1424	2
10	PP Pre-Pay	06141	BUILD47V500PB	CWLR									2

Inspection Folder for 'FU4417' (500 items, sorted by Contract Number)

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 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

[Return](#) [Help](#)

To place a document "On Hold", click on the "H" link in the Hold column.

Logon Date : 2010/12/17 09:49:51 EST Last Accessed Date : 2010/12/17 10:18:21 EST

The document is displayed with a warning message at the top.

Inspector - Telecom Invoice (Contractual)

WARNING: You are about to Hold this Telecom Invoice (Contractual). Please click Hold to place this document on HOLD; otherwise click Previous to return to the previous screen.

Expand All Collapse All

[+]Document Information

Contract Number		Delivery Order		Issue Date
1234567890123		1234		
Invoice Number	Invoice Date	Final Bill	Invoice Received Date	
RKS3823	2010/11/11	N	2010/11/17	

Summary of Detail Level Information				Total
1 CLIN/SLIN(s)				\$ 1,485.00
1 Miscellaneous Amount(s)				\$ 100.01
Document Total:				\$ 1,585.01

Shipment Number	Shipment Date
RKS3823	2010/11/11

[+]Line Item Information

Item No.	Unit Price (\$)	Unit of Measure	Qty. Invoiced	Amount (\$)
0001	45.00	EA	33	1,485.00
ACRN	SDN	Qty. Approved	AAI	Approved Amount (\$)
Description				

System

Name:	Date of Action:	Phone #:	DSN:
	2010/12/14 00:00:03		
Email:	Title:	Action(s):	
		[Purged]	
Org Email:			
Attachments:			
Comments:			
Expired Save and Continue data purged for this document.			

Inspector

Name:	Date of Action:	Phone #:	DSN:
John Doe	2010/12/17 1021 EST	777-777-7777	888-888-8888
Email:	Title:	Action(s):	
wawf@caci.com	Inspector		
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

[] Workflow Information



To put the document "On Hold", click the "Hold" button.

Contract Number)

Displayed, please modify search criteria to view remaining records.

Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted	Received	Status	Purge	Hold	Amount
08AM470000043								08AM470000055	2010-12-13	D2010-12-13	Submitted		H	\$634,581,647.1
1234	RKS3823	2010-11-17	2010-11-11		Resubmitted		H	RKS3823	2010-11-17	2010-11-17	Resubmitted		H	\$1,585.0
1234	RKS4213	2010-11-19	2010-11-19		Submitted		H	RKS4213	2010-11-19	2010-11-19	Submitted		H	\$135.0
1234	RKS6228	2010-11-29	2010-11-29		Submitted		H	RKS6228	2010-11-29	2010-11-30	Submitted			\$999.0
1234	RKS8007	2010-11-29	2010-11-29		Submitted		H	RKS8007	2010-11-29	2010-11-29	Submitted		H	\$2,948.0
1234	RKS9964	2010-11-12	2010-10-04		Resubmitted		H	RKS9964	2010-11-12	2010-12-03	Resubmitted		H	\$1,209.0
1234	SERT428	2010-11-18	2010-11-18		Submitted		H	RKST428	2010-11-18	2010-11-18	Submitted		H	\$2,540.0
WIT770V50OAT1	INV526	2010-11-18	2010-11-18		Submitted		H	INV526	2010-11-18	2010-11-18	Submitted		H	\$16,524.0
	SHP1421	2010-11-17	2010-11-17 E		Submitted		H	INVM1424	2010-11-17	2010-11-17	Processed			\$25.0
CWLR								PPRA036	2010-11-18	D2010-11-18	Resubmitted		H	\$1,000.0

17 18 19 20 21 22 23 24 25 26 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

To work the Invoice documents, click on the "Invoice Number" link.

The invoice "Hold" column works the same as the RR "Hold" column.

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The "Data Capture" page is displayed for the document selected in the "Invoice Number" column.

Inspector - Progress Payment (Pre-Payment Review) (Financial Information Not Submitted)

Header	Costs	ACRN WS	Addresses	Misc. Info	Preview Document
Contract Number	Delivery Order	Issue Date	Small Business		
BUILD47V500PB	CWLR		N		
Request Number	Request Date	Statement Of Costs Through Date	Invoice Received Date		
PPRA036	2010/11/18	2010/11/18	2010/11/18		
Financial Information Not Submitted	Financial Information As-Of Date	Date Financial Information Submitted to the Government			
<input checked="" type="checkbox"/>	Not Submitted	Not Submitted			
Contract Price (\$)	Progress Payments Rate	Liquidation Rate	Document Total (\$)		
10,000	20 %	20 %	1,000		

Routing Information

Role	Location Code	Extension	Name
Payee	06141		L-3 COMMUNICATIONS CORPORATION
Pay Official	HQ0131		DFAS CVDAAD CO
Admin	N00167		NSWC CARDEROCK
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I Certify that :

(a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;

(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the

Inspect By FU4417 FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer FU4417 FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

- I Certify that :
- (a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct;
 - (b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business;
 - (c) The work reflected above has been performed;
 - (d) The quantities and amounts involved are consistent with the requirements of the contract;
 - (e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number () against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title;
 - (f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (Not Submitted) submission of its last financial information dated (Not Submitted) to the Government in connection with the contract;
 - (g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and
 - (h) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date

2010/11/19

Pedja B

Representative

After filling in the inspector information, click the "Submit" button to submit the changes to WAWF. Click the "Save Draft Document" button to save your changes so you can come back later to finish the document.

* = Required Fields

ACTION BY: FU4417 *

Financial Information Not Submitted

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

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

Wide Area Workflow

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Folder title tells you how many records were returned and what column the results are sorted on.

Inspection Folder for 'FU4417' (500 items, sorted by Contract Number)

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Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	S
1	NAVCON	26512	0000008AM4743	08AM470000043								08AM470000055	2
2	Telecom (Contractual)	06481	1234567890123	1234	RKS3823	2010-11-17	2010-11-11		Resubmitted		H	RKS3823	2
3	Telecom (Contractual)	06481	1234567890123	1234	RKS4213	2010-11-19	2010-11-19		Submitted		H	RKS4213	2
4	Combo S/S	06481	1234567890123	1234	RKS6228	2010-11-29	2010-11-29		Submitted		H	RKS6228	2
5	Telecom (Contractual)	06481	1234567890123	1234	RKS8007	2010-11-29	2010-11-29		Submitted		H	RKS8007	2
6	Telecom (Contractual)	06481	1234567890123	1234	RKS9964	2010-11-12	2010-10-04		Resubmitted		H	RKS9964	2
7	Telecom (Contractual)	06481	1234567890123	1234	SERT428	2010-11-18	2010-11-18		Submitted		H	RKST428	2
8	Telecom (Contractual)	06141	BUILD47V500LC	WIT770V50OAT1	INV526	2010-11-18	2010-11-18		Submitted		H	INV526	2
9	R Combo D/D	3D135	BUILD47V500MM		SHP1421	2010-11-17	2010-11-17 E		Submitted		H	INVM1424	2
10	PP Pre-Pay	06141	BUILD47V500PB	CWLR								PPRA036	2

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 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

[Return](#) [Help](#)

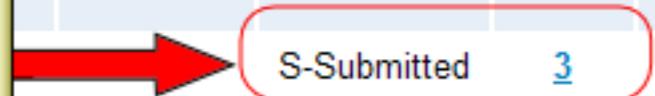
You can page through the results by clicking the "First", "Prev", "Next", and "Last" links, or click the specific page number link.

Inspection 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	Hold	Invoice Number
11	PP Pre-Pay	06141	BUILD47V500PB	CWLR								PPRA056
12	PP Pre-Pay	06141										PPRA053
13	PP Pre-Pay	06141										PPRA059
14	PP Pre-Pay	06141										PPRA057
15	R Combo S/D	3D135							S-Submitted	3		INVM8651
16	R Combo S/S	3D135							Submitted		H	INVM2541
17	Reparables RR S/S	3D135							Submitted		H	
18	Combo S/S	02LU7	D0000505D0005	1515	JEESS5	2010-11-17	2010-11-17		Submitted		H	RWEQREW
19	Combo S/S	06141	D0000505D0005	1515	QWQW332	2010-11-19	2010-11-19		Submitted		H	INV23434
20	Commercial Item Financing	1QU78	F0300010E1102	0715								CFIB200

If any documents are "Saved" in the "Inspection Folder", the status will be preceeded with an "S-" and in the "Purge" column, there will be a number link which tells you how many days are left before the "Saved" document is purged, and it will revert back to the original document. Click the Number link in the Purge column to purge the document manually.



To move to the 2nd page, click the "02" link, or the "Next" link.

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

When clicking the Number link in the "Purge" column, the "Saved" document is displayed with a warning message.

Inspector - Repairables Receiving Report

WARNING: You are about to purge the working copy of this Repairables Receiving Report. Please click Purge to delete the working copy of this document.

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

[+]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
BUILD48V500MM		DoD Contract (FAR)		S	D

[-]Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FU4417	FU4417		FU4417

Contractor Program Manager / Ext.	Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.
	3D135	3D135

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP2511	2010/11/19 E	N		<input type="radio"/>	<input checked="" type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INVM8651	2010/11/19	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	CoC	ARP
				<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

Initiator

Name:	Date of Action:	Phone #:	DSN:
Mwaka Mahanga	2010/11/19 1409 EST	9045967010	
Email:		Title:	Action(s):
mmahanga@caci.com		Vendor	[Submitted, Web, Combo]
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Inspector

Name:	Date of Action:	Phone #:	DSN:
John Doe	2010/12/17 1025 EST	777-777-7777	888-888-8888
Email:		Title:	Action(s):
wawf@caci.com		Inspector	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

[] Workflow Information



Click the "Purge" button, to delete the "Saved" document and revert back to the previous version.

Success

The working copy of the Source Inspection and Destination Acceptance Reparables Receiving Report was successfully purged.

Contract Number	Delivery Order	Shipment Number	Invoice Number
BUILD48V500MM		SHP2511	INVM8651

After purging the document, a "Success" page will be displayed.

Fri Dec 17 10:26:20 EST 2010

[Return](#)

Inspection 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	Hold	Invoice Number
11	PP Pre-Pay	06141	BUILD47V500PB	CWLR								PPRA056
12	PP Pre-Pay	06141	BUILD47V500PB	CWPR								PPRA053
13	PP Pre-Pay	06141	BUILD47V500PB	IALR								PPRA059
14	PP Pre-Pay	06141	BUILD47V500PB	IAPR								PPRA057
15	R Combo S/D	3D135	BUILD48V500MM		SHP2511	2010-11-19	2010-11-19 E		Submitted		H	INVM8651
16	R Combo S/S	3D135	BUILD48V500MM		SHP2514	2010-11-19	2010-11-19 E		Submitted		H	INVM2541
17	Reparables RR S/S	3D135	BUILD48V500MM		SHP5412	2010-11-19	2010-11-19 E		Submitted		H	
18	Combo S/S	02LU7	D0000505D0005	1515	IIEE333	2010-11-17	2010-11-17		Submitted		H	RWEQREW
19	Combo S/S	06141	D0000505D0005	1515	QWQW332	2010-11-19	2010-11-19		Submitted		H	INV23434
20	Commercial Item Financing	1QU78	F0300010E1102	0715								CFIB200

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 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

[Return](#)

To go back to the "Search Criteria" page, click the "Return" button.

When the "Saved" document is purged, the status will be reverted back to the prior status, and the Purge column will be cleared.

The "Search Criteria" page is displayed where you can continue to search for WAWF documents to be inspected.

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: FU4417 that will be purged in 1 day.

DoDAAC *	
FU4417 	
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"/>
Type Document	Status
All Documents 	All Documents 
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/11/17 	2010/12/17 
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/> 	<input type="text"/> 
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/> 	<input type="text"/> 

Government

Inspector

- [Create Document](#)
- [Inspection Folder](#)
- [History Folder by DoDAAC](#)
- [History Folder by User](#)
- [Hold Folder](#)
- [Recall - Action Required Folder](#)
- [Rejected Transactions Folder](#)
- [Saved Documents Folder](#)
- [Pure Edge Folder](#)

This concludes the overview of the Inspector's "Inspection Folder"