

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

Version:	5.5.0 Test BUILD3 5
Build Date:	11/07/2013

This presentation will demonstrate an Inspector inspecting a Receiving Report and Invoice/Receiving Report (Combo).  
This presentation contains Audio narrative. Please adjust your volume accordingly.

[Help](#)

- User
- Administration Console
- Government**
- Acceptor
- Inspector

The Inspector selects the Government menu option.

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

Version:	5.5.0 Test BUILD3 5
Build Date:	11/07/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0
Database:	TPRIM550
FTP/EDI Server:	Commodore
FTP/EDI Server Path:	/caci_db/efp/WAWF_RA_sec/Test/Version550/FTPEDIDirectory
Operating System:	Solaris 10

Help

# Wide Area Workflow

User Administration Console Government Documentation Lookup Logout

- Acceptor
- Inspector

Please

- 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

Then selects the Inspector sub menu option.

above.

### Government and Government S

(2013-JUL-25) System: All Sub

Open folder.

(2013-JAN-17) System: All Sub

Version:	5.5.0 TEST BUILDS 5
Build Date:	11/07/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0
Database:	TPRIM550
FTP/EDI Server:	Commodore
FTP/EDI Server Path:	/caci_db/efp/WAWF_RA_sec/Test/Version550/FTPEDIDirectory
Operating System:	Solaris 10

Help

Logon Date : 2013/11/12 14:37:29 EST Last Accessed Date : 2013/11/12 14:37:29 EST

# Wide Area Workflow

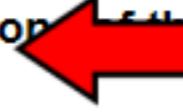
User Administration Console Government Documentation Lookup Logout

Acceptor  
Inspector

Please

- 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

me to Wide Area Workflow



Then selects the Inspection Folder.

## Government and Government S

(2013-JUL-25) System: All Sub

Open folder.

(2013-JAN-17) System: All Sub

Version:	5.5.0 TEST BUILDS 5
Build Date:	11/07/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0
Database:	TPRIM550
FTP/EDI Server:	Commodore
FTP/EDI Server Path:	/caci_db/efp/WAWF_RA_sec/Test/Version550/FTPEDIDirectory
Operating System:	Solaris 10

Help

Logon Date : 2013/11/12 14:37:29 EST Last Accessed Date : 2013/11/12 14:37:29 EST

## Search Criteria - Inspection Folder

DoDAAC \* / Extension

Contract Number

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extens

Shipment No.

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)

The Search Criteria screen is displayed.  
This screen lets the Inspector retrieve only documents that meet certain criteria. For example, if the Inspector enters a contract number in the "Contract Number" field, only documents with that contract number will be retrieved. If the Inspector enters nothing in these fields, all documents are retrieved.  
  
The search results will call up documents that have updated in the last 30 days, unless the Inspector enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

## Search Criteria - Inspection Folder

DoDAAC \* / Extension

Select Location Code  
FA3030  
FU4417  
S0512A

The only required field on the Search Criteria page is the DoDAAC field.

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2013/10/13

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

2013/11/12

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)

## Search Criteria - Inspection Folder

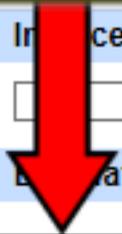
<b>DoDAAC * / Extension</b> FA3030 <input type="text"/>	
<b>Contract Number</b> <input type="text"/>	<b>Delivery Order</b> <input type="text"/>
<b>Reference Procurement Id</b> <input type="text"/>	
<b>Vendor (Payee) / Vendor (Payee) Extension</b> <input type="text"/> <input type="text"/>	<b>Ship From / Ship From Extension</b> <input type="text"/> <input type="text"/>
<b>Shipment No.</b> <input type="text"/>	<b>Invoice Number</b> <input type="text"/>
<b>Type Document</b> Combo <input type="text"/>	
<b>Create / Update Date (YYYY/MM/DD)</b> 2013/10/13 <input type="text"/>	2013/11/12 <input type="text"/>
<b>Acceptance Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Acceptance Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Invoice Received Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Invoice Received Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Estimated Delivery Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Estimated Delivery Date End (YYYY/MM/DD)</b> <input type="text"/>

The Inspector can further limit the returned results by selecting Receiving Report or Combo from the Type Document drop down.

## Search Criteria - Inspection Folder

<b>DoDAAC * / Extension</b> <input type="text" value="FA3030"/> <input type="text"/>	
<b>Contract Number</b> <input type="text"/>	<b>Delivery Order</b> <input type="text"/>
<b>Reference Procurement Id</b> <input type="text"/>	
<b>Vendor (Payee) / Vendor (Payee) Extension</b> <input type="text"/> <input type="text"/>	<b>Ship From / Ship From Extension</b> <input type="text"/> <input type="text"/>
<b>Shipment No.</b> <input type="text"/>	<b>Invoice Number</b> <input type="text"/>
<b>Type Document</b> <input type="text" value="Combo"/>	<b>Status</b> <input type="text" value="All Documents"/>
<b>Create / Update Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Create / Update Date End (YYYY/MM/DD)</b> <input type="text" value="2013/11/12"/>
<b>Invoice Received Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Acceptance Date End (YYYY/MM/DD)</b> <input type="text"/>
<b>Estimated Delivery Date (YYYY/MM/DD)</b> <input type="text"/>	<b>Invoice Received Date End (YYYY/MM/DD)</b> <input type="text"/>
	<b>Estimated Delivery Date End (YYYY/MM/DD)</b> <input type="text"/>

The Inspector clicks the Submit button after entering the select criteria.



Inspection Folder for 'FA3030' (8 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
1	Combo S/D	00C91	021799486	0001		<a href="#">1234567890123</a>	WBT1	<a href="#">SHP1249</a>	2013-10-23	2013-10-22 E		Submitted	
2	Combo S/D	00C91	021799486	0001		<a href="#">1234567890123</a>	WBT1	<a href="#">SHP1338</a>	2013-10-22	2013-10-22 E		Submitted	
3	Combo S/S	0HC11	144676566			<a href="#">F0300013D1095</a>	R465	<a href="#">FUN1244</a>	2013-10-17	2013-10-16		Submitted	
4	Combo S/S	0HC11	144676566			<a href="#">F0300013U3000</a>	R465	<a href="#">FUN1235</a>	2013-11-01	2013-11-01		Submitted	
5	Combo S/S	0HC11	144676566			<a href="#">F0300013U3000</a>	R491	<a href="#">DCM1242</a>	2013-11-01	2013-11-01		Submitted	
6	Combo S/D	0HC11	144676566			<a href="#">F0300013W1101</a>		<a href="#">SHP1526</a>	2013-11-01	2013-11-01		Resubmitted	
7	Combo S/S	0HC11	144676566			<a href="#">HQ030313B3000</a>	R462	<a href="#">FUN1252</a>	2013-10-30	2013-10-30		Submitted	
8	Combo S/S	0HC11	144676566			<a href="#">HQ030313B3000</a>	R489	<a href="#">DCM1235</a>	2013-10-30	2013-10-30		Submitted	

The inspection procedures for taking action on a stand-alone Receiving Report, Corrected Receiving Report, and an Invoice/Receiving Report (Combo) are mostly the same, with a few exceptions for a Corrected Receiving Report.

When we refer to "Receiving Report" in this training, we will be referring to both the stand-alone and the Combo.



[ - ] Shipment [ - ] Invoice

Return Help

Inspection Folder for 'FA3030' (8 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
1	Combo S/D	00C91	021799486	0001		<a href="#">1234567890123</a>	WBT1	<a href="#">SHP1249</a>	2013-10-23	2013-10-22 E		Submitted	
2	Combo S/D	00C91	021799486	0001		<a href="#">1234567890123</a>	WBT1	<a href="#">SHP1338</a>	2013-10-22	2013-10-22 E		Submitted	
3	Combo S/S	0HC11	144676566			<a href="#">F0300013D1095</a>	R465	<a href="#">FUN1244</a>	2013-10-17	2013-10-16		Submitted	
4	Combo S/S	0HC11	144676566			<a href="#">F0300013U3000</a>	R465	<a href="#">FUN1235</a>	2013-11-01	2013-11-01		Submitted	
5	Combo S/S	0HC11	144676566			<a href="#">F0300013U3000</a>	R491	<a href="#">DCM1242</a>	2013-11-01	2013-11-01		Submitted	
6	Combo S/D	0HC11	144676566			<a href="#">F0300013W1101</a>		<a href="#">SHP1526</a>	2013-11-01	2013-11-01		Resubmitted	
7	Combo S/S	0HC11	144676566			<a href="#">HQ030313B3000</a>	R462	<a href="#">FUN1252</a>	2013-10-30	2013-10-30		Submitted	
8	Combo S/S	0HC11	144676566			<a href="#">HQ030313B3000</a>	R489	<a href="#">DCM1235</a>	2013-10-30	2013-10-30		Submitted	

The Inspection Folder page is displayed. This page contains a list of documents that match the selection criteria.



[\[-\] Shipment](#) [\[-\] Invoice](#)

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

## Inspection Folder for 'FA3030' (8 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
1	Combo S/D	00C91	021799486	0001		<a href="#">1234567890123</a>	WBT1	<a href="#">SHP1249</a>	2013-10-23	2013-10-22 E		Submitted	
2	Combo S/D	00C91	021799486	0001		<a href="#">1234567890123</a>	WBT1	<a href="#">SHP1338</a>	2013-10-22	2013-10-22 E		Submitted	
3	Combo S/S	0HC11	144676566			<a href="#">F0300013D1095</a>	R465	<a href="#">FUN 44</a>	2013-10-17	2013-10-16		Submitted	
4	Combo S/S	0HC11	144676566			<a href="#">F0300013U3000</a>	R465	<a href="#">FUN 55</a>	2013-11-01	2013-11-01		Submitted	
5	Combo S/S	0HC11	144676566			<a href="#">F0300013U3000</a>	R491	<a href="#">DCM 42</a>	2013-11-01	2013-11-01		Submitted	
6	Combo S/D	0HC11	144676566			<a href="#">F0300013W1101</a>		<a href="#">SHP 16</a>	2013-11-01	2013-11-01		Resubmitted	
7	Combo S/S	0HC11	144676566			<a href="#">HQ</a>						Submitted	
8	Combo S/S	0HC11	144676566			<a href="#">HQ</a>						Submitted	

The Inspector can select a document to review by clicking the Receiving Report Number link for the appropriate document.



[\[-\] Shipment](#) [\[-\] Invoice](#)

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

## Inspector - Receiving Report

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

WARNING: This document was created as a COMBO. If rejecting to Initiator, the associated document should be reviewed for potential changes.

The Header page is displayed when the Inspector opens the Receiving Report.

Contract Number Type		Contract Number		Inspection Point	Acceptance Point			
International Agreement		123		S	D			
Shipment Number				Supplies	Service			
SHP1338		2013/10/22 E N		<input checked="" type="radio"/>	<input type="radio"/>			
Invoice Number			Invoice Date	Final Invoice				
INV1338			2013/10/22	N				
Submit Transportation Data Later		TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP
<input type="checkbox"/>						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			
Hazardous Material			Refrigerated		Perishable			
<input type="checkbox"/>			<input type="checkbox"/>		<input type="checkbox"/>			
Summary of Detail Level Information					Total (\$)			
2 CLIN/SLIN(s)					1,425.00			
Routing Information								
Role	Location Code		Extension	Name				

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

# Wide Area Workflow

User Administration Console Government Documentation Lookup Logout

## Inspector - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

WARNING: This document was created as a COMBO. If rejecting to Initiator, the associated document should be reviewed for potential changes.

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point	
International Agreement	1234567890123	WBT1			S	D	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service		
SHP1338	2013/10/22 E	N	2013/10/22	<input checked="" type="radio"/>	<input type="radio"/>		
Invoice Number	Invoice Date	Final Invoice					
INV1338	2013/10/22	N					
Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP
<input type="checkbox"/>					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
	Refrigerated	Perishable
	<input type="checkbox"/>	<input type="checkbox"/>

The Inspector 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.

Summary of Document Level Information	Total (\$)
2 CLIN/SLIN(s)	1,425.00

Routing Information			
Role	Location Code	Extension	Name

Submit Save Draft Document Previous Print Help

## Inspector - Receiving Report

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

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

<b>Summary of Detail Level Information</b>	<b>Total (\$)</b>
2 CLIN/SLIN(s)	1,425.00

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FA3030		FA3030 17 CONS CC
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Receiver	FU4417		FU4417 1 SOCS SOCS ATTN BECO

\* = Required Fields

**ACTION BY: FA3030 \***

CQA

Reject to Initiator

Signature Of Authorized Government Representative

I certify that the items described herein are true and correct, and that the items are the property of the Government, or under my supervision and they conform to contract, except as noted herein or on supporting documents

The Inspector will return to the Header page later to submit the inspection approval in the Action By: DoDAAC section.

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

## Inspector - Receiving Report

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

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

Summary of Detail Information	Total (\$)
20131112	1,425.00

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

Payee	00C91	EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338	DFAS - COLUMBUS CENTER
Admin	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FA3030	FA3030 17 CONS CC
Ship To	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Accept By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Receiver	FU4417	FU4417 1 SOCS SOCS ATTN BECO

\* = Required Fields

**ACTION BY: FA3030 \***

CQA

Reject to Initiator

Inspection Date:

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

Signature Of Authorized Government Representative

- Submit
- Save Draft Document
- Previous
- Print
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## Inspector - Receiving Report

- Header
- Line Item**
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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT1					D

\* = Required Fields

Item No.	Stock Part No.	Type
0001	SPN111122222222	A3

The Line Item page is displayed.  
 On the Line Item page, the Inspector has the ability to enter or edit the ACRN (Accounting Classification Reference Number), the SDN (Standard Document Number), and the AAI (Agency Accounting Identifier) for each line item.

Total (\$):	1425.00
Qty. Accepted	Amount (\$)
	1250.00

AAI	SDN	ACRN	Multiple Box Pack	PR Number
062649 x	SDN0000000001		N	

Hazardous Material	Refrigerated	Perishable	GFE	Advice Code
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N	

Type Designation Method

Type Designation Value

CAGE/DUNS/DUNS+4	Manufacturer	Batch/Lot Number	Shelf Life Expiration Date	Quantity
06481	NORTHROP GRUMMAN GUIDANCE	2216409	2013/10/23	5

Description

Line item description.

- Save Draft Document
- Help

# Wide Area Workflow

## Inspector - Receiving Report

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	V 1		SHP1338	INV1338	S	D



The Inspector can navigate to the the ACRN page by clicking the ACRNs tab.

					<b>Total (\$):</b>	1425.00
Item No.	SPN	AAI	SDN	ACRN	Unit Price (\$)	Amount (\$)
0001	SPN111222222222	A3	5	EACH	250.00	1250.00

AAI	SDN	ACRN	Multiple Box Pack	PR Number
-----	-----	------	-------------------	-----------

062649 SDN0000000001

Hazardous Material	Refrigerated	Perishable	GFE	Advice Code
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	N	

Type Designation Method

Type Designation Value

CAGE/DUNS/DUNS+4	Manufacturer	Batch/Lot Number	Shelf Life Expiration Date	Quantity
06481	NORTHROP GRUMMAN GUIDANCE	2216409	2013/10/23	5

Description  
Line item description.

# Wide Area Workflow

## Inspector - Receiving Report

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT1		SHP1338	INV1338	S	D

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	1,250.00	1,250.00	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="AA"/>	<input type="text" value="550.00"/>	<a href="#">Delete ACRN</a>
	<input type="text" value="AB"/>	<input type="text" value="700.00"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

If Mocas, Standard or One-Pay, the ACRNs tab is displayed in the document. The Mocas, Standard and One-Pay payment systems permit a Line Item to be funded by several ACRNs.

Item Number	Difference (\$)		
A001	175.00		
	ACRN	ACRN Amount (\$)	Actions
			<a href="#">Add ACRN</a>

# Wide Area Workflow

## Inspector - Receiving Report

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT1		SHP1338	INV1338	S	D

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	1,250.00	1,250.00	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="AA"/>	<input type="text" value="550.00"/>	<a href="#">Delete ACRN</a>
	<input type="text" value="AB"/>	<input type="text" value="700.00"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	175.00	0.00	175.00
	ACRN	ACRN Amount (\$)	Actions
			<a href="#">Add ACRN</a>

The Inspector can edit the ACRN Amount.



# Wide Area Workflow

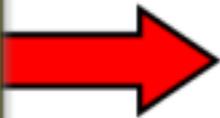
## Inspector - Receiving Report

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT1		SHP1338	INV1338	S	D

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	1,250.00	1,250.00	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="AA"/>	<input type="text" value="550.00"/>	<a href="#">Delete ACRN</a>
	<input type="text" value="AB"/>	<input type="text" value="700.00"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	175.00	0.00	175.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>		<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

ACRN information can be deleted or added by clicking the Delete ACRN or Add ACRN links.



# Wide Area Workflow

## Inspector - Receiving Report

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT1		SHP1338	INV1338	S	D

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	1,250.00	1,250.00	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="AA"/>	<input type="text" value="550.00"/>	<a href="#">Delete ACRN</a>
	<input type="text" value="AB"/>	<input type="text" value="700.00"/>	<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	175.00	175.00	0.00
			Actions
			<a href="#">Delete ACRN</a>
			<a href="#">Add ACRN</a>

If the document is going directly to the Payer or the payment system, the ACRNs page must balance with the Document Total and Approved Amount. The Difference amount must equal zero (0).

- Save Draft Document
- Help

# Wide Area Workflow

## Inspector - Receiving Report

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT1		SHP1338	INV1338	S	D

The Inspector can navigate to the Addresses page by clicking the Addresses tab.

Item Number	ACRN Amount (\$)	Difference (\$)
0001	1,250.00	0.00
ACRN	ACRN Amount (\$)	Actions
<input type="text" value="AA"/>	<input type="text" value="550.00"/>	<a href="#">Delete ACRN</a>
<input type="text" value="AB"/>	<input type="text" value="700.00"/>	<a href="#">Delete ACRN</a>
<a href="#">Add ACRN</a>		

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	175.00	175.00	0.00
ACRN	ACRN Amount (\$)	Actions	
<input type="text" value="A1"/>	<input type="text" value="175.00"/>	<a href="#">Delete ACRN</a>	
<a href="#">Add ACRN</a>			

## Inspector - Receiving Report

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT1			INV1338	S	D

The Address page is displayed. The Inspector can review the contents of the Addresses page.

Prime Contract			Administered By		
CAGE Code	DUNS	DUM			
00C91	021799486	0001	FU4417		
<b>Activity Name 1</b>			<b>Activity Name 1</b>		
EXCELLIGENCE LEARNING CORPORATION			FU4417 1 SOCS SOCS ATTN BECO		
<b>Activity Name 2</b>			<b>Activity Name 2</b>		
<b>Activity Name 3</b>			<b>Activity Name 3</b>		
<b>Address 1</b>			<b>Address 1</b>		
2 LOWER RAGSDALE DR STE 200			BLDG 90609 CP 850 884 6118		
<b>Address 2</b>			<b>Address 2</b>		
			620 CRUZ AVE		
<b>Address 3</b>			<b>Address 3</b>		
<b>Address 4</b>			<b>Address 4</b>		
			HURLBURT FIELD FL 32544-5708		
City	State	Zip	City	State	Zip

- Save Draft Document
- Help

## Inspector - Receiving Report

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT1		SHP1338	INV1338	S	D

To navigate to the Miscellaneous Information page, the Inspector clicks the Misc. Info tab.

Prime Contractor			Administered By		
CAGE Code	DUNS				
00C91	0217				
Activity Name 1	EXCELLIGENCE LEARNING CORPORATION		FU4417 1 SOCS SOCS ATTN BECO		
Activity Name 2			Activity Name 2		
Activity Name 3			Activity Name 3		
Address 1	2 LOWER RAGSDALE DR STE 200		Address 1		
Address 2			BLDG 90609 CP 850 884 6118		
Address 3			Address 2		
Address 4			620 CRUZ AVE		
City	State	Zip	Address 3		
			Address 4		
			HURLBURT FIELD FL 32544-5708		
			City	State	Zip

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

## Inspector - Receiving Report

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123					S	D

The Miscellaneous Information page is displayed. This tab contains the Vendor's and Inspector's contact information, and the Vendor's comments. The Inspector has the ability to view Vendor attachments, and add attachments and comments.

**Initiator**

<b>Name:</b> Kathryn Fuller	<b>Date of Action:</b> 2013/10/22 1338 EDT	<b>Shipment Number:</b> 9045967000	<b>SN:</b>
<b>Email:</b> kfuller@caci.com	<b>Title:</b> Tester	<b>Action(s):</b> [Submitted, Web, Combo]	
<b>Org Email:</b> coleung@caci.com			
<b>Attachments:</b> WAWF_Attachment_Example.docx <a href="#">View Attachment</a>			
<b>Comments:</b> Comments for this Receiving Report and Invoice COMBO.			
<b>MarkFor Rep:</b> Mark For Rep comments.			
<b>MarkFor Secondary:</b> Mark For Secondary comments.			

**Inspector**

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>ASN:</b>
--------------	------------------------	-----------------	-------------

Save Draft Document Help

## Inspector - Receiving Report

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT1		SHP1338	INV1338	S	D

### Initiator

<b>Name:</b> Kathryn Fuller	<b>Date of Action:</b> 2013/10/22 1338 EDT	<b>Phone #:</b> 9045967000	<b>DSN:</b>
<b>Email:</b> kafuller@caci.com		<b>Title:</b> Tester	<b>Action(s):</b> [Submitted, Web, Combo]
<b>Org Email:</b> coleung@caci.com			
<b>Attachments:</b> WAWF_Attachment_Example.docx		<a href="#">View Attachment</a>	
<b>Comments:</b> Comments for this Receiving Report and Invoice COMBO.			
<b>MarkFor Rep:</b> Mark For Rep comments.			
<b>MarkFor Secondary:</b> Mark For Secondary comments.			

To view Vendor's attachment, the Inspector can click the View Attachment link in Initiator's section.

### Inspector

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
--------------	------------------------	-----------------	-------------

- Save Draft Document
- Help

## Inspector - Receiving Report

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

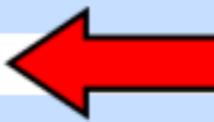
**Mark For Rep:**  
Mark For Rep comments.

**Mark For Secondary:**  
Mark For Secondary comments.

### Inspector

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Kathryn Fuller	2013/11/12 1439 EST	XXX-XXX-XXXX	
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
kfuller@caci.com		TEST	
<b>Org Email:</b>			
nrice@caci.com			
<b>Attachments:</b>	<a href="#">Add Attachments</a>		
<b>Comments:</b>	<div style="border: 1px solid gray; height: 150px;"></div>		

Attachments can be added on the Misc. Info page by clicking the Add Attachments link.



## Inspector - Receiving Report

### Form - Attachments

**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.

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

## Inspector - Receiving Report

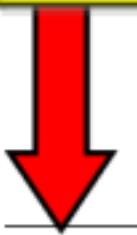
### Form - Attachments

**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.

The Inspector clicks the Upload button to attach the selected document.



## Inspector - Receiving Report

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

Mark For Rep comments.

**MarkFor Secondary:**

Mark For Secondary comments.

### Inspector

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Kathryn Fuller	2013/11/12 1439 EST	XXX-XXX-XXXX	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
kafuller@caci.com	TEST		
<b>Org Email:</b>			
nrice@caci.com			
<b>Attachments:</b>			
WAWF_Attachment.docx	<a href="#">View Attachment</a>	<a href="#">Delete Attachment</a>	
	<a href="#">Add Attachments</a>		
<b>Comments:</b>			

**Comments:**

The attachment is now saved on the document.

- Save Draft Document
- Help

## Inspector - Receiving Report

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

Mark For Rep comments.

**MarkFor Secondary:**

Mark For Secondary comments.

### Inspector

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Kathryn Fuller	2013/11/12 1439 EST	XXX-XXX-XXXX	
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
kafuller@caci.com		TEST	
<b>Org Email:</b>			
nrice@caci.com			
<b>Attachments:</b>			
WAWF_Attachment.docx	<a href="#">View Attachment</a>	<a href="#">Delete Attachment</a>	
	<a href="#">Add Attachments</a>		
<b>Comments:</b>			
<div style="border: 1px solid black; height: 150px;"></div>			



To add another attachment, the Inspector can click the Add Attachments link and repeat the process.

## Inspector - Receiving Report

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

Mark For Rep comments.  
**MarkFor Secondary:**  
Mark For Secondary comments.

### Inspector

<b>Name:</b> Kathryn Fuller	<b>Date of Action:</b> 2013/11/12 1439 EST		
<b>Email:</b> kfuller@caci.com	<b>Title:</b> TEST	<b>Action(s):</b>	
<b>Org Email:</b> nrice@caci.com		<a href="#">View Attachment</a>	<a href="#">Delete Attachment</a>
<b>Attachments:</b> WAWF_Attachment.docx		<a href="#">Add Attachments</a>	
<b>Comments:</b> <div style="border: 1px solid black; height: 150px;"></div>			

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



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

## Inspector - Receiving Report

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

Mark For Rep comments.

**MarkFor Secondary:**

Mark For Secondary comments.

### Inspector

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
Kathryn Fuller	2013/11/12 1439 EST	XXX-XXX-XXXX	
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
kafuller@caci.com	TEST		
<b>Org Email:</b>			
nrice@caci.com			
<b>Attachments:</b>			
WAWF_Attachment.docx		<a href="#">View Attachment</a>	<a href="#">Delete Attachment</a>
<a href="#">Add Attachments</a>			

**Comments:**

Inspector's comments for this Receiving Report.

The Comments Section allows Inspector to enter comments for the Receiving Report.

Note: Comments are mandatory when Rejecting.

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

## Inspector - Receiving Report

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

Mark For Rep comments.  
**MarkFor Secondary:**  
Mark For Secondary comments.



The Inspector clicks the Preview Document tab to View the entire document.

**Inspector**

<b>Name:</b> Kathryn Fuller	<b>DSN:</b>	
<b>Email:</b> kfuller@caci.com	<b>Title:</b> TEST	<b>Action(s):</b>
<b>Org Email:</b> nrice@caci.com		
<b>Attachments:</b> WAWF_Attachment.docx	<a href="#">View Attachment</a>	<a href="#">Delete Attachment</a>
	<a href="#">Add Attachments</a>	
<b>Comments:</b> Inspector's comments for this Receiving Report.		



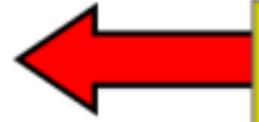
# Wide Area Workflow

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

## Inspector - Receiving Report

[Header](#) [Line Item](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Preview Document](#)

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



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

### [+]Document Information

<b>Contract Number Type</b>		<b>Contract</b>	<b>Issue Date</b>	<b>Inspection Point</b>	<b>Acceptance Point</b>
International Agreement		1234567890123		S	D
<b>Shipment Number</b>	<b>Shipment Date</b>	<b>Final Shipment</b>	<b>Estimated Delivery Date</b>	<b>Supplies</b>	<b>Service</b>
SHP1338	2013/10/22 E	N	2013/10/22	<input checked="" type="radio"/>	<input type="radio"/>
<b>Invoice Number</b>		<b>Invoice Date</b>		<b>Final Invoice</b>	
INV1338		2013/10/22		N	
<input type="checkbox"/>	<b>Submit Transportation Data Later</b>	<b>TCN</b>	<b>Gross Weight</b>	<b>Transportation Method/Type</b>	<b>Serial Shipping Container Code</b>
<input type="checkbox"/>					<b>FOB</b> <b>CoC</b> <b>ARP</b>
					S <input type="radio"/> <input type="radio"/>
<b>Transportation Leg</b>	<b>Standard Carrier Alpha Code</b>		<b>Bill of Lading Number</b>	<b>Bill of Lading Type</b>	
<b>Secondary Transportation Tracking Number</b>			<b>Tracking Type</b>	<b>Tracking Description</b>	
<b>Hazardous Material</b>		<b>Refrigerated</b>		<b>Perishable</b>	
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
<b>Summary of Detail Level Information</b>				<b>Total (\$)</b>	
2 CLIN/SLIN(s)				1,425.00	

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

## Inspector - Receiving Report

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

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

- [+]Document Information
- [+]Line Item Information
- [+]ACRN Information
- [+]Address Information
- [+]Misc Information
- [+]Workflow Information

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

## Inspector - Receiving Report

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

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

The ACRN Information section is expanded.

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

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

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	1,250.00	1,250.00	0.00
	<b>ACRN</b>	<b>Amount (\$)</b>	
	AA	550.00	
	AB	700.00	
Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	175.00	175.00	0.00
	<b>ACRN</b>	<b>Amount (\$)</b>	
	A1	175.00	

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

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

## Inspector - Receiving Report

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

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

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

The Inspector can navigate back to the Header page by clicking the Header tab.

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	1,250.00	1,250.00	0.00

ACRN	Amount (\$)
AA	550.00
AB	700.00

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	175.00	175.00	0.00

ACRN	Amount (\$)
A1	175.00

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

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

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

## Inspector - Receiving Report

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

WARNING: This document was created as a COMBOP. If you are initiating the associated document, it should be reviewed for potential changes.

The Header page is displayed.  
 To submit the inspection approval, the Inspector must scroll down to the bottom of the Header page to access the Action By: DoDAAC section.

Contract Number Type		Contract Number		Inspection Point		Acceptance Point		
International Agreement		123456789		S		D		
Shipment Number		Date		Supplies		Service		
SHP1338		2013/10/22 E		N		2013/10/22		
Invoice Number				Invoice Date		Final Invoice		
INV1338				2013/10/22		N		
Submit Transportation Data Later		TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP
<input type="checkbox"/>						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		
Hazardous Material				Refrigerated		Perishable		
<input type="checkbox"/>				<input type="checkbox"/>		<input type="checkbox"/>		
Summary of Detail Level Information						Total (\$)		
2 CLIN/SLIN(s)						1,425.00		
Routing Information								
Role	Location Code		Extension	Name				

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

## Inspector - Receiving Report

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

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

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	1,425.00

Routing Information	
Role	Location
Payee	00C9
Pay Official	HQ03
Admin	FU44
Inspect By	FA30
Ship To	FU4417
Accept By	FU4417
Receiver	FU4417

The actions taken to complete the inspection process vary depending on the inspection and acceptance points of the Receiving Report.

A check box is used for the approval or rejection.

In some cases a date is required.

Also, in some cases, the Inspector will digitally sign the document.

\* = Required Fields

**ACTION BY: FA3030 \***

CQA

Reject to Initiator

Inspection Date

YYYY/MM/DD 

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

Signature

Signature Of Authorized Government Representative

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

# Wide Area Workflow

- User
- Administration Console
- Government
- Documentation
- Lookup
- Logout

## Inspector - Receiving Report

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

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

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	1,425.00

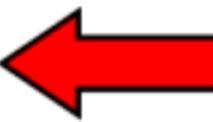
Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FA3030		FA3030 17 CONS CC
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Receiver	FU4417		FU4417 1 SOCS SOCS ATTN BECO

\* = Required Fields

**ACTION BY: FA3030 \***

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

- CQA
- Reject to Initiator



If the Inspector chooses to reject the document to initiator, comments on the Misc. Info tab will be mandatory.

Signature

Signature Of Authorized Government Representative

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

## Inspector - Receiving Report

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

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

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	1,425.00

### Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official			
Admin			
Inspect By			
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Receiver	FU4417		FU4417 1 SOCS SOCS ATTN BECO

In this example, the Inspector selects the CQA (Certified Quality Assurance) checkbox, enters the Inspection Date and clicks the Sigature button.

\* = Required Fields

### ACTION BY: FA3030 \*

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

CQA      Inspection Date:

Reject to Initiator

Signature Of Authorized Government Representative

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

## WAWF Password Confirmation

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

The Password Confirmation page is displayed.

## WAWF Password Confirmation

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

The Inspector clicks the Next button after entering the correct Password.



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

## Success

**The Source Inspection and Destination Acceptance Receiving Report was successfully inspected.**

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP1338	INV1338

After the Receiving Report has been submitted, the WAWF system informs the Inspector that the document was successfully accepted.  
  
E-mails, FTP and EDI notifications were sent as applicable.

Email sent to Vendor: wawf@caci.com  
Email sent to Receiver: wawf@caci.com  
Email sent to Acceptor: wawf@caci.com  
Email sent to Vendor: wawf@caci.com  
Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA\_000000008, GS03: GS-000000000003  
Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA\_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Tue Nov 12 14:45:34 EST 2013



The Inspector can add more email addresses by clicking the Send Additional Email Notifications link.

[Return](#)

## Success

**The Source Inspection and Destination Acceptance Receiving Report was successfully inspected.**

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP1338	INV1338

This concludes the demonstration of an Inspector Inspecting a Receiving Report.

Email sent to Vendor: wawf@caci.com  
Email sent to Receiver: wawf@caci.com  
Email sent to Acceptor: wawf@caci.com  
Email sent to Vendor: wawf@caci.com  
Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA\_000000008, GS03: GS-000000000003  
Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA\_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Tue Nov 12 14:45:34 EST 2013

[Return](#)