

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)

Testing v5.5.0 S

This presentation will demonstrate an Inspector inspecting a Corrected Receiving Report.

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

(2013-JAN-17)

Version:	5.5.0 Test BUILD02_11
Build Date:	10/04/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0



- Acceptor
- Inspector

Welcome to Wide Area Workflow!

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

The Inspector selects the Government menu option.

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 v5.5.0 System Messages

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

Version:	5.5.0 Test BUILD02_11
Build Date:	10/04/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0

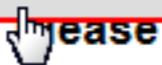
Help

Wide Area Workflow

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Acceptor

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

me to Wide Area Workflow!
one of the button links from the menu above.

Government and Government S

(2013-JUL-25) System: All Sub

Open folder.

(2013-JUL-24) System: All Sub

Testing v5.5.0 System Messages

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

Version:	5.5.0 Test BUILD02_11
Build Date:	10/04/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0

Selects the Inspector sub menu option.

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Acceptor
Inspector

Please

- Create Document
- Inspection Folder**
- History Folder DoDAAC
- History Folder by User
- Hold Folder
- Recall - Action Required Folder
- Rejected Transactions Folder
- Saved Documents Folder
- Pure Edge Folder

Welcome to Wide Area Workflow!



Then selects the Inspection Folder.

Government and Government S

(2013-JUL-25) System: All Sub

Open folder.

(2013-JUL-24) System: All Sub

Testing v5.5.0 System Messages

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

Version:	5.5.0 Test BUILD02_11
Build Date:	10/04/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0

Help

Search Criteria - Inspection Folder

DoDAAC * / Extension

Select Location Code

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Type Document

All Documents

Create / Update Date (YYYY/MM/DD)

2013/09/07

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

2013/10/07

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)

Submit

Help

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

S0512A

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



Contract Number

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)

2013/09/07

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

2013/10/07

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)

Submit

Help

Search Criteria - Inspection Folder

DoDAAC * / Extension

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

The Inspector can use the Type Document drop down list to choose to display only one document type on the Results page.

Create / Update Date (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)

Search Criteria - Inspection Folder

DoDAAC * / Extension

S0512A

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

Receiving Report

The Inspector selects 'Receiving Report' from the drop-down list.

Create / Update Date (YYYY/MM/DD)

2013/09/07

2013/10/07

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

DoDAAC * / Extension

S0512A

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

Receiving Report

Status

Create / Update Date (YYYY/MM/DD)

2013/09/07

Acceptance Date (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 calendar feature allows the Inspector to retrieve documents with specific date criteria. The Inspector can either enter the date by typing the year first, then the month and day (YYYY/MM/DD), or click on the date from the pop-up calendar feature.

Wide Area Workflow

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Search Criteria - Inspection Folder

DoDAAC * / Extension	
<input type="text" value="S0512A"/>	<input type="text"/>
Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>
Reference Procurement Id	
<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	<div style="border: 2px solid yellow; padding: 5px;"> <p>As the Inspector clicks the calendar icon, the calendar appears. Then click the date of choice.</p> </div>
<input type="text" value="Receiving Report"/>	
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2013/09/07"/>	<input type="text" value="2013/10/07"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Estimated Delivery Date	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>

October 2013

Wk	Sun	Mon	Tue	Wed	Thu	Fri	Sat
40			1	2	3	4	5
41	6	7	8	9	10	11	12
42	13	14	15	16	17	18	19
43	20	21	22	23	24	25	26
44	27	28	29	30	31		

Today is 2013/10/07

Search Criteria - Inspection Folder

DoDAAC * / Extension

S0512A

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

Receiving Report

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2013/10/07

The calendar feature disappears, and the date the Inspector has chosen appears in the field.

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

DoDAAC * / Extension

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

Status

Create / Update Date (YYYY/MM/DD)

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

The Inspector clicks the Submit button.

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Wide Area Workflow

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Inspection Folder for 'S0512A' (25 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted			
1	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1000	2013-10-04	2013-10-04	2013-10-			
1.1	Corrected - RR S/S	00C91	<div style="background-color: yellow; padding: 5px;"> Since the Inspector searched for "Receiving Report", the search result screen displays all Receiving Report documents that are ready for inspection within DoDAAC S0512A. </div>						SHP1000	2013-10-07	2013-10-04	2013-10-		
1.2	Corrected - RR S/S	00C91									SHP1000	2013-10-07	2013-10-04	2013-10-
1.3	Corrected - RR S/S	00C91									SHP1000	2013-10-07	2013-10-04	
2	Receiving Report S/S	00C91									SHP1335	2013-10-07	2013-10-07	
3	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1440	2013-10-07	2013-10-07				
4	Receiving Report S/S	3G7Q9	135252950			F0300013F1007	RRSSCNTRINACT	SHP1008	2013-10-07	2013-01-28 E				
5	Receiving Report S/D	3G7Q9	135252950		0723	HQ033713E1007	RG54	SHP1008	2013-10-07	2013-02-14 E				
6	Receiving Report S/O	3G7Q9	135252950		0723	HQ033713E1007	RG57	SHP1008	2013-10-07	2013-02-14 E				
7	Combo O/O	3G7Q9	135252950			HQ033713F1007	CBOOCAGE	SHP1008	2013-10-07	2013-09-26				
8	Combo S/O	3G7Q9	135252950			HQ033713F1007	CBSODUNS4	SHP1008	2013-10-07	2013-09-26				
9	Receiving Report S/S	3G7Q9	135252950			HQ033713F1007	RRSSCAGE	SHP1008	2013-10-07	2013-01-28 E				
10	Receiving Report S/D	3G7Q9	135252950			HQ036613E1007	RRSDEUIDPCKTRLTR	SHP1008	2013-10-07	2013-02-14 E				
11	Receiving Report S/D	3G7Q9	135252950		0723	HQ036613E1007	RRSDUID2	SHP1008	2013-10-07	2013-02-14 E				
12	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1001	PCOODUNS	SHP0957	2013-10-01	2013-09-10				
13	Receiving Report D/O PC	3G7Q9	135252950			N4493313F1007	PCDODUNS4	SHP1008	2013-10-07	2013-09-10				
14	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOOCAGE	SHP1008	2013-10-07	2013-09-10				
15	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS	SHP1008	2013-10-07	2013-09-10				
16	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS4	SHP1008	2013-10-07	2013-09-10				

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Inspection Folder for 'S0512A' (25 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted
1	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1000	2013-10-04	2013-10-04	2013-10-
1.1	Corrected - RR S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1000	2013-10-07	2013-10-04	2013-10-
1.2	Corrected - RR S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1000	2013-10-07	2013-10-04	2013-10-
1.3	Corrected							SHP1000	2013-10-07	2013-10-04	
2	Receiving Report							SHP1335	2013-10-07	2013-10-07	
3	Receiving Report							SHP1440	2013-10-07	2013-10-07	
4	Receiving Report S/S	3G7Q9	135252950			F0300013F1007	RRSSCNTRINACT	SHP1008	2013-10-07	2013-01-28 E	
5	Receiving Report S/D	3G7Q9	135252950		0723	HQ033713E1007	RG54	SHP1008	2013-10-07	2013-02-14 E	
6	Receiving Report S/O	3G7Q9	135252950		0723	HQ033713E1007	RG57	SHP1008	2013-10-07	2013-02-14 E	
7	Combo O/O	3G7Q9	135252950			HQ033713F1007	CBOOCAGE	SHP1008	2013-10-07	2013-09-26	
8	Combo S/O	3G7Q9	135252950			HQ033713F1007	CBSODUNS4	SHP1008	2013-10-07	2013-09-26	
9	Receiving Report S/S	3G7Q9	135252950			HQ033713F1007	RRSSCAGE	SHP1008	2013-10-07	2013-01-28 E	
10	Receiving Report S/D	3G7Q9	135252950			HQ036613E1007	RRSDEUIDPCKTRLTR	SHP1008	2013-10-07	2013-02-14 E	
11	Receiving Report S/D	3G7Q9	135252950		0723	HQ036613E1007	RRSDUID2	SHP1008	2013-10-07	2013-02-14 E	
12	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1001	PCOODUNS	SHP0957	2013-10-01	2013-09-10	
13	Receiving Report D/O PC	3G7Q9	135252950			N4493313F1007	PCDODUNS4	SHP1008	2013-10-07	2013-09-10	
14	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOOCAGE	SHP1008	2013-10-07	2013-09-10	
15	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS	SHP1008	2013-10-07	2013-09-10	
16	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS4	SHP1008	2013-10-07	2013-09-10	

The Corrected Receiving Report is displayed below the original Receiving Report document.

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Inspection Folder for 'S0512A' (25 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted
1	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1000	2013-10-04	2013-10-04	2013-10-
1.1	Corrected - RR S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1000	2013-10-07	2013-10-04	2013-10-
1.2	Corrected - RR S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1000	2013-10-07	2013-10-04	2013-10-
1.3	Corrected - RR S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1000	2013-10-07	2013-10-04	
2	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1005	2013-10-07	2013-10-07	
3	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1010	2013-10-07	2013-10-07	
4	Receiving Report S/S	3G7Q9	135252950						2013-10-07	2013-01-28 E	
5	Receiving Report S/D	3G7Q9	135252950						2013-10-07	2013-02-14 E	
6	Receiving Report S/O	3G7Q9	135252950						2013-10-07	2013-02-14 E	
7	Combo O/O	3G7Q9	135252950			HQ033713F1007	CBOOCAGE	SHP1008	2013-10-07	2013-09-26	
8	Combo S/O	3G7Q9	135252950			HQ033713F1007	CBSODUNS4	SHP1008	2013-10-07	2013-09-26	
9	Receiving Report S/S	3G7Q9	135252950			HQ033713F1007	RRSSCAGE	SHP1008	2013-10-07	2013-01-28 E	
10	Receiving Report S/D	3G7Q9	135252950			HQ036613E1007	RRSDEUIDPCKTRLTR	SHP1008	2013-10-07	2013-02-14 E	
11	Receiving Report S/D	3G7Q9	135252950		0723	HQ036613E1007	RRSDUID2	SHP1008	2013-10-07	2013-02-14 E	
12	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1001	PCOODUNS	SHP0957	2013-10-01	2013-09-10	
13	Receiving Report D/O PC	3G7Q9	135252950			N4493313F1007	PCDODUNS4	SHP1008	2013-10-07	2013-09-10	
14	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOOCAGE	SHP1008	2013-10-07	2013-09-10	
15	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS	SHP1008	2013-10-07	2013-09-10	
16	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS4	SHP1008	2013-10-07	2013-09-10	

To open the document, the Inspector can either click on the Contract Number link or the Shipment Number link.

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Inspection Folder for 'S0512A' (25 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted
1	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1000	2013-10-04	2013-10-04	2013-10-
1.1	Corrected - RR S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1000	2013-10-07	2013-10-04	2013-10-
1.2	Corrected - RR S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1000	2013-10-07	2013-10-04	2013-10-
1.3	Corrected - RR S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1000	2013-10-07	2013-10-04	
2	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1005	2013-10-07	2013-10-07	
3	Receiving Report S/S	00C91	021799486	0001					2013-10-07	2013-10-07	
4	Receiving Report S/S	3G7Q9	135252950						2013-10-07	2013-01-28 E	
5	Receiving Report S/D	3G7Q9	135252950						2013-10-07	2013-02-14 E	
6	Receiving Report S/O	3G7Q9	135252950		0723	HQ033713E1007	RG57	SHP1008	2013-10-07	2013-02-14 E	
7	Combo O/O	3G7Q9	135252950			HQ033713F1007	CBOOCAGE	SHP1008	2013-10-07	2013-09-26	
8	Combo S/O	3G7Q9	135252950			HQ033713F1007	CBSODUNS4	SHP1008	2013-10-07	2013-09-26	
9	Receiving Report S/S	3G7Q9	135252950			HQ033713F1007	RRSSCAGE	SHP1008	2013-10-07	2013-01-28 E	
10	Receiving Report S/D	3G7Q9	135252950			HQ036613E1007	RRSDEUIDPCKTRLTR	SHP1008	2013-10-07	2013-02-14 E	
11	Receiving Report S/D	3G7Q9	135252950		0723	HQ036613E1007	RRSDUID2	SHP1008	2013-10-07	2013-02-14 E	
12	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1001	PCOODUNS	SHP0957	2013-10-01	2013-09-10	
13	Receiving Report D/O PC	3G7Q9	135252950			N4493313F1007	PCDODUNS4	SHP1008	2013-10-07	2013-09-10	
14	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOOCAGE	SHP1008	2013-10-07	2013-09-10	
15	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS	SHP1008	2013-10-07	2013-09-10	
16	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS4	SHP1008	2013-10-07	2013-09-10	

The Inspector clicks on the Shipment Number link to open the Corrected Receiving Report.

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Wide Area Workflow

User Administration Console Government Documentation Lookup Logout

Inspector - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

[Click here to View Differences](#)

When the Inspector has opened the Corrected Receiving Report, the following tabs should be displayed: Header, Line Item, ACRNs, Addresses, Misc. Info, and Preview Document
UID and Pack data are not permitted on Corrected Receiving Reports. Therefore, UID and Pack data tabs are not displayed in this document.

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
International Agreement	1234567890				S	S
Shipment Number	SHP1000	Supplies	Service		<input checked="" type="radio"/>	<input type="radio"/>
Submit Transportation Data Later	<input type="checkbox"/>	Container Code	FOB	CoC	ARP	
			S	<input type="radio"/>	<input type="radio"/>	
Transportation Leg		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 (\$)
4 CLIN/SLIN(s)	39,555.00

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER

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

[Click here to View Differences](#)

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
International Agreement	12345678901234	WBT1		2013/10/04	S	S
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
SHP1000				<input type="radio"/>	<input type="radio"/>	
Submit Transportation Data	Corrected Receiving Reports apply only to MOCAS pay entitlement system, DCMA administered contracts, Inspection Point Source and Acceptance Point Source.				FOB	CoC
<input type="checkbox"/>					S	ARP
Transportation Leg						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 (\$)
4 CLIN/SLIN(s)	39,555.00

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER

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Inspector - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

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Contract Number	Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
International Agreement		12345678901234	WBT1		2013/10/04	S	S
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service		
SHP1000				<input type="radio"/>	<input type="radio"/>		
Submit To	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				

The system permits the Inspector to open a new window to view the differences between the previous data and the current data.

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 (\$)
4 CLIN/SLIN(s)	39,555.00

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER

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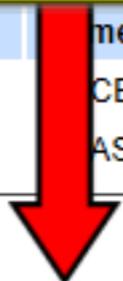
Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point	
International Agreement	12345678901234	WBT1		2013/10/04	S	S	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service		
SHP1000	2013/10/04	N		<input checked="" type="radio"/>	<input type="radio"/>		
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 (\$)
4 CLIN/SLIN(s)	39,555.00

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		INTELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		AS - COLUMBUS CENTER

After the Inspector clicks the "Click here to View Differences" link, a File Download pop-up window is displayed.



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User Administration Console Government Documentation Lookup Logout

Inspector - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

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Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point	
International Agreement	12345678901234	WBT1		2013/10/04	S	S	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service		
SHP1000	2013/10/04	N		<input checked="" type="radio"/>	<input type="radio"/>		
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"/>

The Inspector can click "Open" to view the differences and click "Save" to save the PDF file in the workstation computer.

Summary of Detail Level Information	Total (\$)
4 CLIN/SLIN(s)	39,555.00

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER

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Corrected Receiving Report

Contract Number: 12345678901234 Delivery Order: WBT1 Shipment Number: SHP1000

Header Data

Field	Previous Value	New Value
Document Total	31,250.00	39,555.00

Address Data - No Changes

Line Item(s) - New

Field	Value
Line Item - 0004	
Stock Part Type Code	A3
Stock Part Number	1234567891020
Quantity Shipped	55
Unit Of Measure	EA
Unit Price	151.00
Line Item Total	8,305.00
GFE	
Description	

When the Inspector clicks the "Open" button, the PDF file is displayed on a new window.

ACRN Data - No C

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Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point	
International Agreement	12345678901234	WBT1		2013/10/04	S	S	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service		
SHP1000	2013/10/04	N		<input checked="" type="radio"/>	<input type="radio"/>		
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	Secondary Transportation Tracking Number	Tracking Description	Bill of Lading Type				

Move back to the window of the Corrected Receiving Report, verify the Contract, Shipping, and Routing Information. The Inspector will have to scroll to view the whole page.

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

Summary of Detail Level Information	Total (\$)
4 CLIN/SLIN(s)	39,555.00

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER

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Summary of Detail Level Information

4 CLIN/SLIN(s)	Total (\$) 39,555.00
----------------	-------------------------

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	FU4417		
Accept By	S0512A		
Receiver	FU4417		

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

* = Required Fields

ACTION BY: S0512A *

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

- CQA
- Acceptance
- Reject to Initiator

Inspection Date

YYYY/MM/DD 

Signature

Signature Of Authorized Government Representative

Accept / Date / Sign / Submit

- Submit
- Save Draft Document
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Summary of Detail Level Information

4 CLIN/SLIN(s)	Total (\$) 39,555.00
----------------	-------------------------

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept By	S0512A		DCMA LOS ANGELES
Receive			17 1 SOCS SOCS ATTN BECO

The Save Draft Document button is available on every page. 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.



ACTION

- CQA
- Acceptance
- Reject to Initial

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

Accept / Date / Sign / Submit

- Submit
- Save Draft Document**
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The Inspector can navigate to the Line Item page by clicking the Line Item tab.

Summary of Detail Level Information	Total (\$)
4 CLIN/SLIN(s)	39,555.00

Routing Information		
Role	Agency	Location
Payee	S0512A	DCMA LOS ANGELES
Pay Office	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Admin	S0512A	DCMA LOS ANGELES
Inspect By	S0512A	DCMA LOS ANGELES
Ship To	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Accept By	S0512A	DCMA LOS ANGELES
Receiver	FU4417	FU4417 1 SOCS SOCS ATTN BECO

* = Required Fields

ACTION BY: S0512A *

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

- CQA
- Acceptance
- Reject to Initiator

Inspection Date

Signature

Signature Of Authorized Government Representative

Accept / Date / Sign / Submit

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
12345678901234	WBT1				S	S
Total (\$):						39555.00

Item No.	Stock Part No.	Type	Qty. Accepted	Amount (\$)
0001	spn123456789	A3	00	1250.00

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

AAI

Hazardous Material Refrigerated Perishable GFE Advice Code

Type Designation Method

Type Designation Value

Description
Line item description.

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
0002	spn1122334455667788	A3	5		PALLET/UNIT LOAD	PL	500.00		2500.00
AAI		SDN	ACRN	Multiple Box Pack	PR Number				

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point	
1234567890123	WBT1		SHP1000		S	S	
						Total (\$):	39555.00

Item No.	UofM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
0001	BX	125.00		1250.00

The "Click here to View Differences" link is available on the Line Item tab. The Inspector can click on this link to view the differences between the previous data and the current data for the whole document.

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

Type Designation Method

Type Designation Value

Description

Line item description.

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
0002	spn11223344555667788	A3	5		PALLET/UNIT LOAD	PL	500.00		2500.00

AAI	SDN	ACRN	Multiple Box Pack	PR Number

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

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point	
12345678901234	T1		SHP1000		S	S	
						Total (\$):	39555.00
Item No.	Stock Part No.	Unit Price (\$)	Qty. Accepted	Amount (\$)			
0001	spn12345678	125.00		1250.00			

AAI	SDN	ACRN	Multiple Box Pack	PR Number
<input type="text"/>	<input type="text"/>	<input type="text"/>		

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

Type Designation Method

Type Designation Value

Description

Line item description.

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)										
0002	spn1122334455667788	A3	5		PALLET/UNIT LOAD	PL	500.00		2500.00										
<table border="1"> <thead> <tr> <th>AAI</th> <th>SDN</th> <th>ACRN</th> <th>Multiple Box Pack</th> <th>PR Number</th> </tr> </thead> <tbody> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> <td></td> <td></td> </tr> </tbody> </table>										AAI	SDN	ACRN	Multiple Box Pack	PR Number	<input type="text"/>	<input type="text"/>	<input type="text"/>		
AAI	SDN	ACRN	Multiple Box Pack	PR Number															
<input type="text"/>	<input type="text"/>	<input type="text"/>																	

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
12345678901234	WBT1		SHP1000		S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	1,250.00	1,250.00	0.00

Item Number	ACRN	ACRN Amount (\$)	Actions
0001			Delete ACRN Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0002	2,500.00	2,500.00	0.00

Item Number	ACRN	ACRN Amount (\$)	Actions
0002	<input type="text" value="A2"/>	<input type="text" value="2,500.00"/>	Delete ACRN Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0003	27,500.00	27,500.00	0.00

The ACRNs tab is displayed.

The ACRN Amount needs to balance to the CLIN Amount. Vendor, Inspector, and Acceptor have the ability to enter the ACRNs and balance them.

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Inspector - Receiving Report

ACRN	ACRN Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="1,250.00"/>	Delete ACRN Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0002	<input type="text" value="2,500.00"/>		<input type="text" value="0.00"/>

The Inspector can modify the ACRN Amount.

ACRN	ACRN Amount (\$)	Actions
<input type="text" value="A2"/>	<input type="text" value="2,500.00"/>	Delete ACRN Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0003	<input type="text" value="27,500.00"/>	<input type="text" value="27,500.00"/>	<input type="text" value="0.00"/>

ACRN	ACRN Amount (\$)	Actions
<input type="text" value="A3"/>	<input type="text" value="20,000.00"/>	Delete ACRN
<input type="text" value="A4"/>	<input type="text" value="7,500.00"/>	Delete ACRN Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
12345678901234	WBT1		SHP1000		S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	1,250.00	1,250.00	0.00
			Actions Delete ACRN Add ACRN

The Inspector can add and delete ACRNs by clicking the "Delete ACRN" or "Add ACRN" links.



Actions
[Delete ACRN](#)
[Add ACRN](#)

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0002	2,500.00	2,500.00	0.00
ACRN		ACRN Amount (\$)	Actions
<input type="text" value="A2"/>		<input type="text" value="2,500.00"/>	Delete ACRN Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0003	27,500.00	27,500.00	0.00

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
12345678901234	WBT1		SHP1000		S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001		1,250.00	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="1,250.00"/>	Delete ACRN Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0002	2,500.00	2,500.00	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A2"/>	<input type="text" value="2,500.00"/>	Delete ACRN Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0003	27,500.00	27,500.00	0.00

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Logon Date : 2013/10/07 15:02:09 EDT Last Accessed Date : 2013/10/07 15:11:10 EDT

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To review the Addresses page, the Inspector clicks the Addresses tab.

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
12345678901234	WBT1		SHP1000		S	S

Item Number	ACRN	ACRN Amount (\$)	Difference (\$)
0001	A1	1,250.00	0.00
Actions			
Delete ACRN			
Add ACRN			

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0002	2,500.00	2,500.00	0.00
ACRN			
A2			
ACRN Amount (\$)			
2,500.00			
Actions			
Delete ACRN			
Add ACRN			

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0003	27,500.00	27,500.00	0.00

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT1		SHP1000		S	S

The Addresses page contains the mailing addresses of the Vendor/Contractor and Government codes involved in this document workflow.

The "Click here to View Differences" link is available on the Addresses page.

Administered By	
CAGE Code	00C91
Activity Name 1	EXCELLICENT
Activity Name 2	
Activity Name 3	
Address 1	2 LOWER RAGSDALE DR STE 200
Address 2	
Address 3	
Address 4	
Activity Name 1	ANGELES
Activity Name 2	
Activity Name 3	
Address 1	16111 PLUMMER STREET
Address 2	BLDG 10 2ND FLOOR
Address 3	
Address 4	NORTH HILLS CA 91343

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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
12345678901234	WBT1		SHIP1000		S	S

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

Prime Contract			Administered By			
CAGE Code	DUNS	DUNS	Activity Name 1	Activity Name 2	Activity Name 3	Activity Name 4
00C91	021799486	0001	EXCELLIGENCE LEARNING CORPORATION	DCMA LOS ANGELES		
Address 1			Address 1			
2 LOWER RAGSDALE DR STE 200			16111 PLUMMER STREET			
Address 2			Address 2			
			BLDG 10 2ND FLOOR			
Address 3			Address 3			
Address 4			Address 4			
			NORTH HILLS CA 91343			

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The Misc. Info page is displayed.
The miscellaneous information found on this page includes the initiator's (Vendor) and Inspector's contact information, the initiator's comments, and the ability to view initiator attachments and add attachments.

[Click here to View Differences](#)

Contract Number	Delivery Order	Reference Procurement Identifier
12345678901234	WBT1	

Initiator

Name: Kathryn Fuller	Date of Action: 2013/10/07 1431 EDT	Phone #: 9045967000	DSN:
Email: kafuller@caci.com		Title: Tester	Action(s): [Submitted, Web, Stand Alone]
Org Email: coleung@caci.com			
Attachments: WAWF_Attachment_Example.docx		View Attachment	
Comments: Receiving Report comments.			
MarkFor Rep: Mark for Rep comments.			



Inspector

Name: Kathryn Fuller	Date of Action: 2013/10/07 1438 EDT	Phone #: 904-596-7000	DSN:
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Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
12345678901234	WBT1		SHP1430		S	S

Initiator

Name: Kathryn Fuller	Date of Action: 2013/10/07 1431 EDT	Phone #: 9045967000	DSN:
Email: kafuller@caci.com		Title: Tester	Action(s): [Submitted, Web, Stand Alone]
Org Email: coleung@caci.com			
Attachment: WAWF	To view Vendor's attachment, the Inspector can click the View Attachment link in Initiator's section.		
Comments: Receiving Report comments.	View Attachment		
MarkFor Rep: Mark for Rep comments.			

Inspector

Name: Kathryn Fuller	Date of Action: 2013/10/07 1438 EDT	Phone #: 904-596-7000	DSN:
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Inspector - Receiving Report

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coleung@caci.com

Attachments:

Comments:

Inspector

Name:	Date of Action:	Phone #:	DSN:
Kathryn Fuller	2013/10/07 1505 EDT	XXX-XXX-XXXX	
Email:	Title:	Action(s):	
kafuller@caci.com	TEST		
Org Email:			
wawf@caci.com			
Attachments:	Add Attachments		
Comments:			

The Inspector scrolls down to see the section of attachments and comments.

Inspector - Receiving Report

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- Addresses
- Misc. Info**
- Preview Document

coleung@caci.com

Attachments:

Comments:

Inspector

Name:	Date of Action:	Phone #:	DSN:
Kathryn Fuller	2013/10/07 1505 EDT	XXX-XXX-XXXX	
Email:	Title:	Action(s):	
kafuller@caci.com	TEST		
Org Email:			
wawf@caci.com			
Attachments:	Add Attachments		
Comments:			

To add an attachment, the Inspector clicks the Add Attachments link.



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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 Attachments page is displayed.

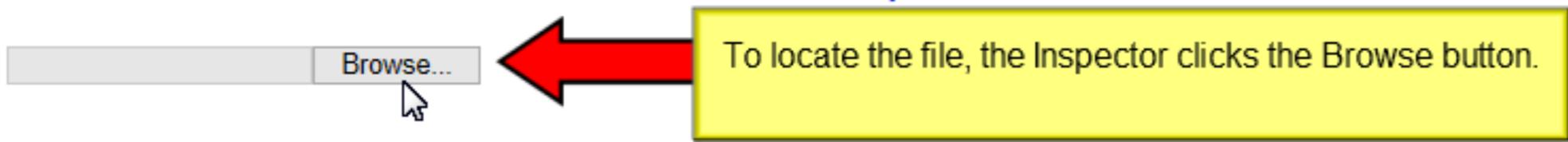
This tab can be used to send file attachments.
Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding 6 MB of data.

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.



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.

C:\Users\kafuller\Docume



The file directory is displayed in the Attachment field.

Inspector - Receiving Report

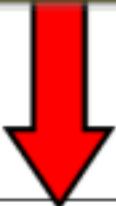
Form - Attachments

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.

C:\Users\kafuller\Docume

The Inspector clicks the Upload button.



Inspector - Receiving Report

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

coleung@caci.com

Attachments:

Comments:

Inspector

The screen returns to the Miscellaneous Information page.

Name: Kathryn Fuller **Date of A** 2013/10/0 **DSN:**

Email: kafuller@caci.com **Title:** TEST **Action(s):**

Org Email: wawf@caci.com

Attachments:

WAWF_Attachment_Example.docx [View Attachment](#) [Delete Attachment](#)
[Add Attachments](#)

Comments:

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

Inspector - Receiving Report

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

coleung@caci.com

Attachments:

Comments:

Inspector

Name:	Date of Action:	Phone #:	DSN:
-------	-----------------	----------	------

Kathryn Fuller	2013/10/07 1505 EDT	XXX-XXX-XXXX	
----------------	---------------------	--------------	--

Email:	Title:	Action(s):
--------	--------	------------

kafuller@caci.com	TEST	
-------------------	------	--

Org Email:

wawf@caci.com

Attachments:

WAWF_Attachment_Example.docx [Attachment](#)



The attachment that the Inspector just added to the document is displayed in the Inspector section.

Comments:

[Save Draft Document](#)

[Help](#)

Inspector - Receiving Report

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

coleung@caci.com

Attachments:

Comments:

Inspector

Name:	Date of Action:	Phone #:	DSN:
-------	-----------------	----------	------

Kathryn Fuller	2013/10/07 1505 EDT		
----------------	---------------------	--	--

Email:	Organization(s):
--------	------------------

kafuller@caci.com	
-------------------	--

Org Email:

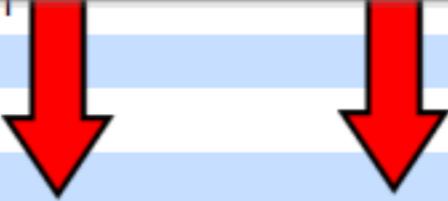
wawf@caci.com

Attachments:

WAWF_Attachment_Example.docx

Comments:

The Inspector can view or delete the attachment by clicking on the corresponding link.



[View Attachment](#) [Delete Attachment](#)
[Add Attachments](#)

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

Inspector - Receiving Report

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

coleung@caci.com

Attachments:

Comments:

Inspector

Name:	Date of Action:	Phone #:	DSN:
-------	-----------------	----------	------

Kathryn Fuller	2013/10/07 1505 EDT	XXX-XXX-XXXX	
----------------	---------------------	--------------	--

Email:	Title:	Action(s):
--------	--------	------------

kafuller@caci.com	TEST	
-------------------	------	--

Org Email:

wawf@caci.com

Attachments:

WAWF_Attachment_Example.docx

[View Attachment](#) [Delete Attachment](#)

[Add Attachments](#)

Comments:

Inspector's comments.

This text field is where the Inspector adds comments. The comment field is a conditional item if the document is being approved. If the document is being rejected, a comment is mandatory.

[Save Draft Document](#)

[Help](#)

Inspector - Receiving Report

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

coleung@caci.com

Attachments:

Comments:



The Inspector can navigate to the Preview Document page by clicking the Preview Document tab.

Inspector

Name:

Kathryn Fuller

DSN:

Email:

kafuller@caci.com

Title:

TEST

Action(s):

Org Email:

wawf@caci.com

Attachments:

WAWF_Attachment_Example.docx

[View Attachment](#)

[Delete Attachment](#)

[Add Attachments](#)

Comments:

Inspector's comments.

[Save Draft Document](#)

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Wide Area Workflow

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

Inspector - Corrected Receiving Report

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

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

[Click here to View Differences](#)

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

The Preview Document tab is displayed.
The Inspector can scroll the contents of the tab to review the document.

Contract Number Type	Contract Number	Doc No	Doc Date	Inspection Point	Acceptance Point		
International Agreement	12345678901234	WB11	2013/10/04	S	S		
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service		
SHP1000	2013/10/04	N		<input checked="" type="radio"/>	<input type="radio"/>		
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 (\$)						
4 CLIN/SLIN(s)	39,555.00						

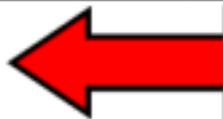
[\[-\] See More Information](#)

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

Inspector - Corrected Receiving Report

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

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



The Inspector can expand or collapse all document sections by clicking the corresponding links.

[Click here to View Differences](#)

[+] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point	
International Agreement	12345678901234	WBT1		2013/10/04	S	S	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service		
SHP1000	2013/10/04	N		<input checked="" type="radio"/>	<input type="radio"/>		
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 (\$)						
4 CLIN/SLIN(s)	39,555.00						

[+] See More Information

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

Inspector - Corrected Receiving Report

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

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

[Click here to View Differences](#)

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

All document sections are collapsed.

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

Inspector - Corrected Receiving Report

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

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

[Click here to View Differences](#)

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

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

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

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

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

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



The Inspector can click on any individual sub-header to expand a particular section.

[Save Draft Document](#)

[Help](#)

Inspector - Corrected Receiving Report

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

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

The Document Information section is expanded.

[Click here to View Differences](#)

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

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point	
International Agreement	12345678901234	WBT1		2013/10/04	S	S	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service		
SHP1000	2013/10/04	N		<input checked="" type="radio"/>	<input type="radio"/>		
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 (\$)						
4 CLIN/SLIN(s)	39,555.00						

[Full Screen Information](#)

- Save Draft Document
- Help

Inspector - Corrected Receiving Report

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

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

[Click here to View Differences](#)

To navigate to the Header page, the Inspector clicks the Header tab.

Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point			
WBT1		2013/10/04	S	S			
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service		
SHP1000	2013/10/04	N		<input checked="" type="radio"/>	<input type="radio"/>		
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 (\$)			
4 CLIN/SLIN(s)				39,555.00			

[Full Screen Information](#)

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

Inspector - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

[Click here to View Differences](#)

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	1234567890123	S	S
Shipment Number	Shipment	Supplies	Service
SHP1000	201	<input checked="" type="radio"/>	<input type="radio"/>
Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type
<input type="checkbox"/>		Serial Shipping Container Code	FOB
			CoC
			ARP
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 (\$)
4 CLIN/SLIN(s)			39,555.00
Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER

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

Inspector - Receiving Report

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

Summary of Detail Level Information

4 CLIN/SLIN(s)	Total (\$) 39,555.00
----------------	-------------------------

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ033		
Admin	S0512		
Inspect By	S0512		
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept By	S0512A		DCMA LOS ANGELES
Receiver	FU4417		FU4417 1 SOCS SOCS ATTN BECO

The Inspector has the options to accept the document or reject the document to the Vendor.

* = Required Fields

ACTION BY: S0512A *

- CQA
- Acceptance
- 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

Accept / Date / Sign / Submit

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

Inspector - Receiving Report

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

Summary of Detail Level Information

4 CLIN/SLIN(s)	Total (\$) 39,555.00
----------------	-------------------------

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept By	S0512A		DCMA LOS ANGELES
Receiver	FU4417		FU4417 1 SOCS SOCS ATTN BECO

* = Required Fields

ACTION BY: S0512A *

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

- CQA
- Acceptance
- Reject to Initiator

Inspection Date

Signature

Signature Of Authorized Government Representative

Accept / Date / Sign / Submit

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

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

Inspector - Receiving Report

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

Summary of Detail Level Information

4 CLIN/SLIN(s)	Total (\$) 39,555.00
----------------	-------------------------

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept By	S0512A		DCMA LOS AN
Receiver	FU4417		FU4417 1 SOC

DCMA Inspectors with Source Inspection and Source Acceptance (S/S) Receiving Reports have an extra button - Accept / Date / Sign / Submit.

* = Required Fields

ACTION BY: S0512A *

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

- CQA
- Acceptance
- Reject to Initiator

Inspection Date

YYYY/MM/DD

Signature

Signature Of Authorized Government Representative

Accept / Date / Sign / Submit

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

Inspector - Receiving Report

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

Summary of Detail Level Information	Total (\$)
4 CLIN/SLIN(s)	39,555.00

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES
Inspect By			
Ship To			
Accept By			
Receiver			

Upon clicking the Accept / Date / Sign / Submit button, four fields will automatically be populated:

- The CQA (Certified Quality Assurance) and Acceptance checkboxes will be checked
- The date field will be populated with the signature date
- The Inspector's name will appear in the signature button.

* = Required Fields

ACTION BY: S0512A *

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

- CQA
- Acceptance
- Reject to Initiator

Inspection Date

YYYY/MM/DD 

Signature

Signature Of Authorized Government Representative

Accept / Date / Sign / Submit

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

Inspector - Receiving Report

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

Summary of Detail Level Information		Total (\$)
4 CLIN/SLIN(s)		39,555.00

Routing Information			
Role	Location Code	Extension	Name
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0338		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept By	S0512A		DCMA LOS ANGELES
Receiver	FU4417		

* = Required Fields

ACTION BY: S0512A *

The Inspector clicks the "Accept / Date / Sign / Submit" button.

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

- CQA
- Acceptance
- Reject to Initiator

Inspection Date

YYYY/MM/DD

Signature

Signature Of Authorized Government Representative

Accept / Date / Sign / Submit

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

Wide Area Workflow

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Inspection Folder for 'S0512A' (24 items, sorted by Contract Number Ascending)

Shipment No. SHP1000 : The Source Inspection and Acceptance Corrected Receiving Report was successfully inspected and accepted.

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted
1	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1335	2013-10-07	2013-10-07	
2	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1440	2013-10-07	2013-10-07	
3	Receiving Report S/S	3G7Q9	135252950			HQ033713F1007	CBSODUNS4	SHP1008	2013-10-07	2013-01-28 E	
4	Receiving Report S/D	3G7Q9	135252950			HQ033713F1007	RRSSCAGE	SHP1008	2013-10-07	2013-02-14 E	
5	Receiving Report S/O	3G7Q9	135252950			HQ036613E1007	RRSDEUIDPCKTRLTR	SHP1008	2013-10-07	2013-02-14 E	
6	Combo O/O	3G7Q9	135252950			HQ036613E1007	RRSDUID2	SHP1008	2013-10-07	2013-09-26	
7	Combo S/O	3G7Q9	135252950			HQ033713F1007	RRSDUID2	SHP1008	2013-10-07	2013-09-26	
8	Receiving Report S/S	3G7Q9	135252950			HQ033713F1007	RRSSCAGE	SHP1008	2013-10-07	2013-01-28 E	
9	Receiving Report S/D	3G7Q9	135252950			HQ036613E1007	RRSDEUIDPCKTRLTR	SHP1008	2013-10-07	2013-02-14 E	
10	Receiving Report S/D	3G7Q9	135252950		0723	HQ036613E1007	RRSDUID2	SHP1008	2013-10-07	2013-02-14 E	
11	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1001	PCOODUNS	SHP0957	2013-10-01	2013-09-10	
12	Receiving Report D/O PC	3G7Q9	135252950			N4493313F1007	PCDODUNS4	SHP1008	2013-10-07	2013-09-10	
13	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOOCAGE	SHP1008	2013-10-07	2013-09-10	
14	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS	SHP1008	2013-10-07	2013-09-10	
15	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS4	SHP1008	2013-10-07	2013-09-10	
16	Receiving Report S/S PC	3G7Q9	135252950			N4493313F1007	PCSSDUNS	SHP1008	2013-10-07	2013-09-10	
17	Combo FP O/O	3G7Q9	135252950			N6868813F1007	FCOOCAGE	SHP1008	2013-10-07	2013-09-26	
18	Combo FP S/S	3G7Q9	135252950			N6868813F1007	FCSSDUNS	SHP1008	2013-10-07	2013-09-26	

After clicking the "Accept / Date / Sign / Submit" button, WAWF brings the user directly to the Inspection Folder.

First Prev 01 02 Next Last

[-] Shipment [-] Invoice

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

Wide Area Workflow

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

Inspection Folder for 'S0512A' (24 items, sorted by Contract Number Ascending)

Shipment No. SHP1000 : The Source Inspection and Acceptance Corrected Receiving Report was successfully inspected and accepted.

A success message appears at the top. The document will proceed to the Pay Official History Folder.

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number		
1	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1335		
2	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1440	2013-10-07	2013-10-07
3	Receiving Report S/S	3G7Q9	135252950			F0300013F1007	RRSSCNTRINACT	SHP1008	2013-10-07	2013-01-28 E
4	Receiving Report S/D	3G7Q9	135252950		0723	HQ033713E1007	RG54	SHP1008	2013-10-07	2013-02-14 E
5	Receiving Report S/O	3G7Q9	135252950		0723	HQ033713E1007	RG57	SHP1008	2013-10-07	2013-02-14 E
6	Combo O/O	3G7Q9	135252950			HQ033713F1007	CBOOCAGE	SHP1008	2013-10-07	2013-09-26
7	Combo S/O	3G7Q9	135252950			HQ033713F1007	CBSODUNS4	SHP1008	2013-10-07	2013-09-26
8	Receiving Report S/S	3G7Q9	135252950			HQ033713F1007	RRSSCAGE	SHP1008	2013-10-07	2013-01-28 E
9	Receiving Report S/D	3G7Q9	135252950			HQ036613E1007	RRSDEUIDPCKTRLTR	SHP1008	2013-10-07	2013-02-14 E
10	Receiving Report S/D	3G7Q9	135252950		0723	HQ036613E1007	RRSDUID2	SHP1008	2013-10-07	2013-02-14 E
11	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1001	PCOODUNS	SHP0957	2013-10-01	2013-09-10
12	Receiving Report D/O PC	3G7Q9	135252950			N4493313F1007	PCDODUNS4	SHP1008	2013-10-07	2013-09-10
13	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOOCAGE	SHP1008	2013-10-07	2013-09-10
14	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS	SHP1008	2013-10-07	2013-09-10
15	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS4	SHP1008	2013-10-07	2013-09-10
16	Receiving Report S/S PC	3G7Q9	135252950			N4493313F1007	PCSSDUNS	SHP1008	2013-10-07	2013-09-10
17	Combo FP O/O	3G7Q9	135252950			N6868813F1007	FCOOCAGE	SHP1008	2013-10-07	2013-09-26
18	Combo FP S/S	3G7Q9	135252950			N6868813F1007	FCSSDUNS	SHP1008	2013-10-07	2013-09-26

First Prev 01 02 Next Last

[] Shipment [] Invoice

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

Wide Area Workflow

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

Inspection Folder for 'S0512A' (24 items, sorted by Contract Number Ascending)

Shipment No. SHP1000 : The Source Inspection and Acceptance Corrected Receiving Report was successfully inspected and accepted.

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted
1	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1335	2013-10-07	2013-10-07	
2	Receiving Report S/S	00C91	021799486	0001		12345678901234	WBT1	SHP1440	2013-10-07	2013-10-07	
3	Receiving Report S/S	3G7Q9	135252950			F0300013F1007	RRSSCNTRINACT	SHP1008	2013-10-07	2013-01-28 E	
4	Receiving Report S/D	3G7Q9	135252950		0723	HQ033713E1007	RG54	SHP1008	2013-10-07	2013-02-14 E	
5	Receiving Report S/O	3G7Q9	135252950		0723	HQ033713E1007	RG57	SHP1008	2013-10-07	2013-02-14 E	
6	Combo O/O								2013-10-07	2013-09-26	
7	Combo S/O								2013-10-07	2013-09-26	
8	Receiving Report S/S								2013-10-07	2013-01-28 E	
9	Receiving Report S/D	3G7Q9	135252950			HQ036613E1007	RRSDEUIDPCKTRLTR	SHP1008	2013-10-07	2013-02-14 E	
10	Receiving Report S/D	3G7Q9	135252950		0723	HQ036613E1007	RRSDUID2	SHP1008	2013-10-07	2013-02-14 E	
11	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1001	PCOODUNS	SHP0957	2013-10-01	2013-09-10	
12	Receiving Report D/O PC	3G7Q9	135252950			N4493313F1007	PCDODUNS4	SHP1008	2013-10-07	2013-09-10	
13	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOOCAGE	SHP1008	2013-10-07	2013-09-10	
14	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS	SHP1008	2013-10-07	2013-09-10	
15	Receiving Report O/O PC	3G7Q9	135252950			N4493313F1007	PCOODUNS4	SHP1008	2013-10-07	2013-09-10	
16	Receiving Report S/S PC	3G7Q9	135252950			N4493313F1007	PCSSDUNS	SHP1008	2013-10-07	2013-09-10	
17	Combo FP O/O	3G7Q9	135252950			N6868813F1007	FCOOCAGE	SHP1008	2013-10-07	2013-09-26	
18	Combo FP S/S	3G7Q9	135252950			N6868813F1007	FCSSDUNS	SHP1008	2013-10-07	2013-09-26	

This concludes the demonstration of an Inspector inspecting a Corrected Receiving Report.

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