

Welcome to Wide Area Workflow!

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

WARNING!

- If using a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, then the text must first be cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor, before sending the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
- Please DO NOT use the browser BACK BUTTON within the WAWF application.
- The use of the browser's BACK BUTTON is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the loss of data not yet saved to the server.
- Where they exist, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

This presentation will demonstrate an Inspector inspecting a Repairables Receiving Report and Invoice/Repairables Receiving Report (RCombo).

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

- Accept
- Cost Voucher Approver
- Cost Voucher Reviewer
- Grant Approver
- Inspector
- Local Processing Office
- Pay Official

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

WARNING!

- If you use a word processing program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF application, when the text must first be cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor before pasting the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
- Please do not use the browser BACK BUTTON within the WAWF application.
- The browser BACK BUTTON is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the loss of data not yet saved to the server.
- Where they exist, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

The Inspector selects the Government menu option.

Help

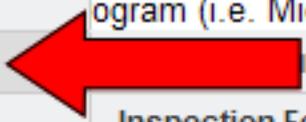
- Acceptor
- Cost Voucher Approver
- Cost Voucher Reviewer
- Grant Approver
- Inspector
- Local Processing Office
- Pay Official

- 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

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

WARNING!

- If you use a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF application, you must first cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor. This converts the text to text-only format and removes control characters that contain formatting information.
- Press the "Back" button in the WAWF application.
- Transactions are not stored within the WAWF application when completing electronic forms.
- Use of this button will cause the transaction to be saved to the server.
- Where they exist, use the "Previous" buttons to return to a previous page within the WAWF application.
- You may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.



Then selects the Inspector sub menu option.

Help

Acceptor
Cost Voucher Approver
Cost Voucher Reviewer
Grant Approver
Inspector
Local Processing Office
Pay Official

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

WARNING!

Program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the text editor/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text-only format and removes control characters that contain formatting information.

the text to text-only format and removes control characters that contain formatting information.

the WAWF application.

orted within the WAWF application when completing electronic forms.

saved to the server.

uttons to return to a previous page within the WAWF application.

ay move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

- If you use a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the text editor/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text-only format and removes control characters that contain formatting information.
- Where they exist, use the File menu to save the document in the text-only format and removes control characters that contain formatting information.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

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

Then selects the Inspection Folder.

Help

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

Search Criteria - Inspection Folder

WARNING: This folder contains saved data

DoDAAC *

Select Location Code 

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Invoice Number

Type Document

All Documents 

Status

All Documents 

Create / Update Date (YYYY/MM/DD)

2010/11/09 

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

2010/12/09 

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

20 items  12px 

Result Columns

Shipment and Invoice Columns 

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

WARNING: This folder contains saved data for DoDAACs: S0512A that will be purged in 1 day.

DoDAAC *	
<input type="text" value="Select Location Code"/>	
<ul style="list-style-type: none">Select Location CodeFU4417HAA110HC1013N40025N40027S0512AW91B6BW91B6C	
For (Payee) Extension	Ship From / Ship From Extension
<input type="text"/>	<input type="text"/> <input type="text"/>
Shipment no.	Invoice Number
<input type="text"/>	<input type="text"/>
Type Document	Status
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2010/11/08"/> <input type="button" value="Calendar"/>	<input type="text" value="2010/12/08"/> <input type="button" value="Calendar"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="Calendar"/>	<input type="text"/> <input type="button" value="Calendar"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="Calendar"/>	<input type="text"/> <input type="button" value="Calendar"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/> <input type="button" value="Calendar"/>	<input type="text"/> <input type="button" value="Calendar"/>
Result Size / Result Font	Result Columns
<input type="text" value="20 items"/> <input type="button" value="List"/> <input type="button" value="42px"/>	<input type="text" value="Shipment and Invoice Columns"/>



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

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: S0512A that will be purged in 1 day.

DoDAAC *

Select Location Code 
Select Location Code
FU4417
HAA110
HC1013
N40025
N40027
S0512A
W91B6B
W91B6C



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

for (Payee) Extension

Ship From / Ship From Extension

Shipment no.

Invoice Number

Type Document

Status

All Documents 

All Documents 

Create / Update Date (YYYY/MM/DD)

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

2010/11/09 

2010/12/09 

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

Result Columns

20 items  12px 

Shipment and Invoice Columns 

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: S0512A that will be purged in 1 day.

DoDAAC *

Select Location Code

- Select Location Code
- FU4417
- HAA110
- HC1013
- N40025
- N40027
- S0512A**
- W91B6B
- W91B6C

The Inspector selects S0512A from the DoDAAC drop-down list.

Inspector (Payee) Extension

Ship From / Ship From Extension

Shipment no.

Invoice Number

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/11/09

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

2010/12/09

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

20 items

Result Columns

Shipment and Invoice Columns

User Government Property Transfer Documentation Lookup Logout

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: S0512A that will be purged in 1 day.

DoDAAC *

S0512A

Contract Number Delivery Order

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No. Invoice Number

Type Document Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/11/09



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)



Result Size / Result Font Result Columns

00 items 12px

Shipment and Invoice Columns

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.

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: S0512A that will be purged in 1 day.

DoDAAC *

S0512A

Contract Number Delivery Order

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No. Invoice Number

Type Document

All Documents

As the Inspector clicks the calendar icon, the calendar appears.

Create / Update Date (YYYY/MM/DD)

2010/11/09

2010/12/09

Acceptance Date (YY

Invoice Received Date

Estimated Delivery Date

Result Size / Result Font Result Columns

00 items

Shipment and Invoice Columns

November 2010

Wk	Sun	Mon	Tue	Wed	Thu	Fri	Sat
44		1	2	3	4	5	6
45	7	8	9	10	11	12	13
46	14	15	16	17	18	19	20
47	21	22	23	24	25	26	27
48	28	29	30				

Today is 2010/12/09



Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: S0512A that will be purged in 1 day.

DoDAAC *

S0512A

Contract Number Delivery Order

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No. Invoice Number

Type Document

All Documents

The Inspector clicks on the date from the pop-up calendar feature.

Create / Update Date (YYYY/MM/DD)

2010/11/09

2010/12/09

Acceptance Date (YY Invoice Received Date End (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font Result Columns

00 items

Shipment and Invoice Columns

December 2010 calendar pop-up with a red arrow pointing to the date 8.

Search Criteria - Inspection Folder

WARNING: This folder contains saved data for DoDAACs: S0512A that will be purged in 1 day.

DoDAAC *

S0512A

Contract Number

Delivery Order

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)

2010/12/08



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

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)



Result Size / Result Font

20 items

12px

Result Columns

Shipment and Invoice Columns

DoDAAC * S0512A	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/12/08 <input type="calendar"/>	Create / Update Date End (YYYY/MM/DD) 2010/12/09 <input type="calendar"/>
Acceptance Date (YYYY/MM/DD) <input type="text"/> <input type="calendar"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/> <input type="calendar"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/> <input type="calendar"/>	
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/> <input type="calendar"/>	
Result Size / Result Font 20 items 13px	Result Columns Shipment and Invoice Columns

The Inspector can use the Results Columns drop down list to choose to display only certain columns of data on the Results page.



Submit Help

DoDAAC *

S0512A

Contract Number

Delivery Order

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)

2010/12/08

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

2010/12/09

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Estimated Delivery Date (YYYY/MM/DD)

The Inspector chooses to display the Shipment columns only on the Results page.

Result Size / Result Font

20 items 13px

Result Columns

- Shipment and Invoice Columns
- Shipment and Invoice Columns
- Shipment and Invoice Columns (without dates)
- Shipment Columns
- Shipment Columns (without dates)
- Invoice Columns
- Invoice Columns (without dates)

Submit

Help

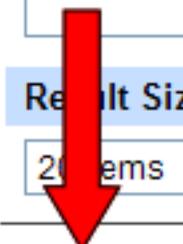
DoDAAC * S0512A	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/12/08	Create / Update Date End (YYYY/MM/DD) 2010/12/09
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	
Result Size / Result Font 20 items 13px	Result Columns Shipment Columns

The Shipment Columns option is selected.

Submit Help

DoDAAC * S0512A	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/12/08	Create / Update Date End (YYYY/MM/DD) 2010/12/09
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date End (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>
Result Size / Result Font 20 ems 13px	Result Columns Shipment Columns

The Inspector clicks the Submit button.



Submit Help

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

The search result screen displays all documents that are ready for inspection within DoDAAC S0512A.

Inspection Folder for 'S0512A' (23 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Combo S/D	493B3	COMBO00000002	0002	SHP1049	2010-12-08	2010-12-08		Submitted		H
2	Combo FP D/D	493B3	COMBO00000003	0003	SHP1104	2010-12-08	2010-12-08 E		Submitted		H
3	Receiving Report S/S PC	1QU78	CRCARD10W1208	RRSS	SHP1224	2010-12-08	2010-12-08		Submitted		H
4	Receiving Report S/S PC	1QU78	CRCARD10W1208	RRSS	SHP1358	2010-12-08	2010-12-08		Submitted		H
5	R Combo S/S	1QU78	F0300010W1208	RCSSVST3D135	SHP1040	2010-12-08	2010-12-08		Submitted		H
6	Combo S/D	493B3	F03000W120810	CORA	SHIP339	2010-12-08	2010-12-08		Submitted		H
7	R Combo S/S	1QU78	HQ013110W1208	RCSSVST3D135	SHP1039	2010-12-08	2010-12-08		Submitted		H
8	R Combo S/S	1QU78	HQ013110W1208	RCSSVST3D135	SHP1431	2010-12-08	2010-12-08		Submitted		H
9	Reparables RR S/S	1QU78	HQ013110W1208	RPSSVST3D135	SHP1010	2010-12-08	2010-12-08		Submitted		H
10	Reparables RR S/S	1QU78	HQ013110W1208	RPSSVST3D135	SHP1434	2010-12-08	2010-12-08		Submitted		H
11	Receiving Report S/S	1QU78	HQ013110W1208	RRSS	SHP1405	2010-12-08	2010-12-08		Submitted		H
12	Receiving Report S/S	1QU78	HQ013110W1208	RRSS	SHP1425	2010-12-08	2010-12-08		Submitted		H
13	Receiving Report S/S	003P2	HQ033710W1208		SHP1209	2010-12-08	2010-12-08		Submitted		H
14	R Combo S/S	1QU78	HQ033710W1208	RCSSVST3D135	SHP1040	2010-12-08	2010-12-08		Submitted		H
15	Reparables RR S/S	1QU78	HQ033710W1208	RPSSVST3D135	SHP1011	2010-12-08	2010-12-08		Submitted		H
16	R Combo D/D	3D135	HQ033910M1208		SHP4521	2010-12-09	2010-12-09 E		Submitted		H
17	R Combo S/D	3D135	HQ033910M1208		SHP7455Z	2010-12-09	2010-12-09 E		Submitted		H
18	Receiving Report S/S	493B3	HQ0348W120810	CORA	SHIP131	2010-12-08	2010-12-08		Submitted		H
19	R Combo S/S	493B3	RCOMBO00000003	0003	SHP1232	2010-12-09	2010-12-09 E		Submitted		H
20	R Combo S/S	493B3	RCOMBO00000004	0004	SHP1107	2010-12-08	2010-12-08		Submitted		H

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

Inspection Folder for 'S0512A' (23 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Combo S/D	493B3	COMBO00000002	0002	SHP1049	2010-12-08	2010-12-08		Submitted		H
2	Combo FP D/D	493B3	COMBO00000003	0003	SHP1104	2010-12-08	2010-12-08 E		Submitted		H
3	Receiving Report S/S PC	1QU78	CRCARD10W1208	RRSS	SHP1224	2010-12-08	2010-12-08		Submitted		H
4	Receiving Report S/S PC	1QU78	CRCARD10W1208	RRSS	SHP1358	2010-12-08	2010-12-08		Submitted		H
5	R Combo S/S						2010-12-08		Submitted		H
6	Combo S/D						2010-12-08		Submitted		H
7	R Combo S/S						2010-12-08		Submitted		H
8	R Combo S/S						2010-12-08		Submitted		H
9	Reparables RR S/S						2010-12-08		Submitted		H
10	Reparables RR S/S						2010-12-08		Submitted		H
11	Receiving Report S/S						2010-12-08		Submitted		H
12	Receiving Report S/S	1QU78	HQ013110W1208	RRSS	SHP1425	2010-12-08	2010-12-08		Submitted		H
13	Receiving Report S/S	003P2	HQ033710W1208		SHP1209	2010-12-08	2010-12-08		Submitted		H
14	R Combo S/S	1QU78	HQ033710W1208	RCSSVST3D135	SHP1040	2010-12-08	2010-12-08		Submitted		H
15	Reparables RR S/S	1QU78	HQ033710W1208	RPSSVST3D135	SHP1011	2010-12-08	2010-12-08		Submitted		H
16	R Combo D/D	3D135	HQ033910M1208		SHP4521	2010-12-09	2010-12-09 E		Submitted		H
17	R Combo S/D	3D135	HQ033910M1208		SHP7455Z	2010-12-09	2010-12-09 E		Submitted		H
18	Receiving Report S/S	493B3	HQ0348W120810	CORA	SHIP131	2010-12-08	2010-12-08		Submitted		H
19	R Combo S/S	493B3	RCOMBO00000003	0003	SHP1232	2010-12-09	2010-12-09 E		Submitted		H
20	R Combo S/S	493B3	RCOMBO00000004	0004	SHP1107	2010-12-08	2010-12-08		Submitted		H

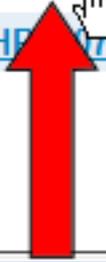
The inspection procedures for taking action on a stand-alone Reparables Receiving Report and an Invoice/Reparables Receiving Report (RCombo) are the same.

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

Inspection Folder for 'S0512A' (23 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Combo S/D	493B3	COMBO00000002	0002	SHP1049	2010-12-08	2010-12-08		Submitted		H
2	Combo FP D/D	493B3	COMBO00000003	0003	SHP1104	2010-12-08	2010-12-08 E		Submitted		H
3	Receiving Report S/S PC	1QU78	CRCARD10W1208	RRSS	SHP1224	2010-12-08	2010-12-08		Submitted		H
4	Receiving Report S/S PC	1QU78	CRCARD10W1208	RRSS	SHP1358	2010-12-08	2010-12-08		Submitted		H
5	R Combo S/S	1QU78	F0300010W1208	RCSSVST3D135	SHP1040	2010-12-08	2010-12-08		Submitted		H
6	Combo S/D	493B3	F03000W120810	CORA	SHIP339	2010-12-08	2010-12-08		Submitted		H
7	R Combo S/S	1QU78	HQ013110W1208	RCSSVST3D135	SHP1039	2010-12-08	2010-12-08		Submitted		H
8	R Combo S/S	1QU78	HQ013110W1208	RCSSVST3D135	SHP1431	2010-12-08	2010-12-08		Submitted		H
9	Reparables RR S/S	1QU78	HQ013110W1208	RPSSVST3D135	SHP1010	2010-12-08	2010-12-08		Submitted		H
10	Reparables RR S/S	1QU78	HQ013110W1208	RPSSVST3D135	SHP1434	2010-12-08	2010-12-08		Submitted		H
11	Receiving Report S/S	1QU78	HQ013110W1208	RRSS	SHP1405	2010-12-08	2010-12-08		Submitted		H
12	Receiving Report S/S	1QU78				2010-12-08	2010-12-08		Submitted		H
13	Receiving Report S/S	003P2				2010-12-08	2010-12-08		Submitted		H
14	R Combo S/S	1QU78				2010-12-08	2010-12-08		Submitted		H
15	Reparables RR S/S	1QU78				2010-12-08	2010-12-08		Submitted		H
16	R Combo D/D	3D135	HQ033910M1208		SHP4521	2010-12-09	2010-12-09 E		Submitted		H
17	R Combo S/D	3D135	HQ033910M1208		SHP7455Z	2010-12-09	2010-12-09 E		Submitted		H
18	Receiving Report S/S	493B3	HQ0348W120810	CORA	SHIP131	2010-12-08	2010-12-08		Submitted		H
19	R Combo S/S	493B3	RCOMBO00000003	0003	SHP1232	2010-12-09	2010-12-09 E		Submitted		H
20	R Combo S/S	493B3	RCOMBO00000004	0004	SHP1232	2010-12-08	2010-12-08		Submitted		H

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



Inspection Folder for 'S0512A' (23 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Combo S/D	493B3	COMBO00000002	0002	SHP1049	2010-12-08	2010-12-08		Submitted		H
2	Combo FP D/D	493B3	COMBO00000003	0003	SHP1104	2010-12-08	2010-12-08 E		Submitted		H
3	Receiving Report S/S PC	1QU78	CRCARD10W1208	RRSS	SHP1224	2010-12-08	2010-12-08		Submitted		H
4	Receiving Report S/S PC	1QU78	CRCARD10W1208	RRSS	SHP1358	2010-12-08	2010-12-08		Submitted		H
5	R Combo S/S	1QU78	F0300010W1208	RCSSVST3D135	SHP1040	2010-12-08	2010-12-08		Submitted		H
6	Combo S/D	493B3	F03000W120810	CORA	SHIP339	2010-12-08	2010-12-08		Submitted		H
7	R Combo S/S	1QU78	HQ013110W1208	RCSSVST3D135	SHP1039	2010-12-08	2010-12-08		Submitted		H
8	R Combo S/S	1QU78	HQ013110W1208	RCSSVST3D135	SHP1431	2010-12-08	2010-12-08		Submitted		H
9	Reparables RR S/S	1QU78	HQ013110W1208	RPSSVST3D135	SHP1010	2010-12-08	2010-12-08		Submitted		H
10	Reparables RR S/S	1QU78				2010-12-08	2010-12-08		Submitted		H
11	Receiving Report S/S	1QU78				2010-12-08	2010-12-08		Submitted		H
12	Receiving Report S/S	1QU78				2010-12-08	2010-12-08		Submitted		H
13	Receiving Report S/S	003P2				2010-12-08	2010-12-08		Submitted		H
14	R Combo S/S	1QU78	HQ033710W1208	RCSSVST3D135	SHP1040	2010-12-08	2010-12-08		Submitted		H
15	Reparables RR S/S	1QU78	HQ033710W1208	RPSSVST3D135	SHP1011	2010-12-08	2010-12-08		Submitted		H
16	R Combo D/D	3D135	HQ033910M1208		SHP4521	2010-12-09	2010-12-09 E		Submitted		H
17	R Combo S/D	3D135	HQ033910M1208		SHP7455Z	2010-12-09	2010-12-09 E		Submitted		H
18	Receiving Report S/S	493B3	HQ0348W120810	CORA	SHIP131	2010-12-08	2010-12-08		Submitted		H
19	R Combo S/S	493B3	RCOMBO00000003	0	SHP1232	2010-12-09	2010-12-09 E		Submitted		H
20	R Combo S/S	493B3	RCOMBO00000004	0004	SHP1107	2010-12-08	2010-12-08		Submitted		H

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



Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
RCOMBO0000003	0003	DoD Contract (FAR)	2010/12/09	S	S

Losing Contract Information

Property PCO / Ext. FU4417	Government Property Administrator / Ext. FU4417
Contractor Program Man 493B3	Contractor Contract Administrator / Ext. 493B3

Shipment Number	Expected Delivery Date	Supplies	Service
SHP1232	2010/12/09	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1232	2010/12/09	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN000000000000A1	150	I		S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1			

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

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	1,198.50

Routing Information

Role	Location Code	Extension	Name
------	---------------	-----------	------

When the Inspector has opened the Reparables Receiving Report, the following tabs should be displayed:
Header, Line Item, UID (if applicable), ACRNs (if Mocas, Standard and One-Pay), Addresses, Misc. Info, Pack (if applicable) and Preview Document

The Inspector will have to scroll to view the whole page.

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
RCOMBO0000003	0003	DoD Contract (FAR)	2010/12/09	S	S

Losing Contract Information

Property PCO / Ext.

FU4417

Contractor Program Manager

Shipment Number

SHP1232

Invoice Number

INV1232

TCN

TCN0000000000000A1

Transportation Leg

1

Secondary Transportation

Starting on the Header page, the Inspector verifies the Contract, Shipping and Routing information.

When reviewing the Header page, it is important to note the Inspection Point and the Acceptance Point. Source refers to the source of manufacture or delivery. Destination refers to the final destination.

Source to Source (S/S) (shown above) is a one step process. The same person will inspect and accept. A Source to Source with a CAGE Ship To will create a Property Transfer Receipt upon acceptance.

Source to Destination (S/D) is a two-step process. One person will inspect at the source and another person will accept at the destination.

Destination to Destination (D/D) can be a one-step or two-step process, depending on the contract. If an Inspect By code had been entered by the Vendor, Destination/Destination documents are located in both the Inspector and Acceptor's work folders. The Acceptor may work these documents without notifying the Inspector. Once worked by the Acceptor, they will no longer be found in the Inspector's folder.

Property Administrator / Ext.

FU4417

Contract Administrator / Ext.

493B3

Supplies Service

Final Invoice

N

FOB CoC ARP

S

Bill of Lading Type

Tracking Description

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	1,198.50

Routing Information

Role	Location Code	Extension	Name
------	---------------	-----------	------

Property Shipper	493B3		MECX, LP
Issue By	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
Ship From	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE
Property Ship From	493B3		MECX, LP
Property Receiver	493B3		MECX, LP
Property Ship To	493B3		MECX, LP
Property Losing PCO	FU4417		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		

Contractor Losing Property Manager
 Contractor Losing Contract Administrator
 Contractor Gaining Property Manager
 Contractor Gaining Contract Administrator

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 *

CQA

Acceptance

Reject to Initiator

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

Inspection Date

YYYY/MM/DD 

Signature

Accept / Date / Sign / Submit

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Print Help

Logon Date : 2010/12/09 12:42:58 EST Last Accessed Date : 2010/12/09 12:44:26 EST

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
RCOMBO0000003	0003	DoD Contract (FAR)	2010/12/09	S	S

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
			FU4417
		Property Manager / Ext.	Contractor Contract Administrator / Ext.
		3	493B3

Shipment Number	Shipment Date	Final Shipment	Effective Date	Estimated Delivery Date	Supplies	Service
SHP1232	2010/12/09 E	N	2010/12/09	2010/12/09	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1232	2010/12/09	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN000000000000A1	150	I		S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1			

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

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	1,198.50

Routing Information

Role	Location Code	Extension	Name
------	---------------	-----------	------

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



Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

* = Required Fields Total (\$): 1198.50

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock00000001	CL	5	5	EA	199.87		999.35

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
<input type="text" value="001002"/>	<input type="text"/>	<input type="text"/>	N		N

Description

This is a Line Item description.

Milstrip No.	Milstrip Qty.
NONE	1
1000000000000001	1
1000000000000002	1
1000000000000003	1
1000000000000004	1

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 if this is required for the inspection.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	199.15	1234PPTJPG		199.15

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="036253"/>	<input type="text"/>	<input type="text"/>	19.jpg View

Description

This is CDRL's item description.

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

* = Required Fields Total (\$): 1198.50

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock00000001	CL	5	5	EA	199.87		999.35

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
<input type="text" value="001002"/>	<input type="text" value="SDN0000000001"/>	<input type="text"/>	N		N

Description

This is a Line Item description.

Milstrip No.	Milstrip Qty.
NONE	1
1000000000000001	1
1000000000000002	1
1000000000000003	1
1000000000000004	1

The Inspector enters the Standard Document Number in the SDN field.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	199.15	1234PPTJPG		199.15

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="036253"/>	<input type="text"/>	<input type="text"/>	19.jpg View

Description

This is CDRL's item description.

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

* = Required Fields Total (\$): 1198.50

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock00000001	CL	5	5	EA	199.87		999.35

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
<input type="text" value="001002"/>	<input type="text" value="SDN00000000001"/>	<input type="text"/>	N		N

Description

This is a Line Item description.

Milstrip No.	Milstrip Qty.
NONE	1
1000000000000001	1
1000000000000002	1
1000000000000003	1
1000000000000004	1

Since there is more than one ACRN funding for this CLIN, the Inspector left the ACRN field blank. The Inspector will verify the multiple ACRNs on the ACRNs page.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	199.15	1234PPTJPG		199.15

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="036253"/>	<input type="text"/>	<input type="text"/>	19.jpg View

Description

This is CDRL's item description.

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

* = Required Fields

Total (\$): 1198.50

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock00000001	CL	5	5	EA	199.87		999.35
AAI		SDN		ACRN		GFE	Advice Code	Multiple Box Pack
<input type="text" value="001002"/>		<input type="text" value="SDN0000000001"/>		<input type="text"/>		N		N

Description

This is a Line Item description.

Milstrip No.	Milstrip Qty.
NONE	1
1000000000000001	1
1000000000000002	1
1000000000000003	1
1000000000000004	1

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	199.15	1234PPTJPG		199.15
AAI		SDN		ACRN		CDRL Attachment File	
<input type="text" value="036253"/>		<input type="text"/>		<input type="text"/>		19.jpg View	

Description

This is CDRL's item description.

Inspector modifies the Agency Accounting Identifier of the CDRL ELIN line item.

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

* = Required Fields

Total (\$): 1198.50

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock00000001	CL	5	5	EA	199.87		999.35
AAI		SDN		ACRN		GFE	Advice Code	Multiple Box Pack
<input type="text" value="001002"/>		<input type="text" value="SDN0000000001"/>		<input type="text"/>		N		N

Description

This is a Line Item description.

Milstrip No.	Milstrip Qty.
NONE	1
1000000000000001	1
1000000000000002	1
1000000000000003	1
1000000000000004	1

If the document has a CDRL, the Inspector will be able to view the attachment on the Line Item page by clicking the View link.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	199.15	1234PPTJPG		199.15
AAI		SDN		ACRN		CDRL Attachment File	
<input type="text" value="015056"/>		<input type="text"/>		<input type="text"/>		19.jpg	View



Description

This is CDRL's item description.

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

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

* = Required Fields Total (\$): 1198.50

No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
5	EA	199.87		999.35
ACRN	GFE	Advice Code	Multiple Box Pack	
<input type="text"/>	N		N	

The Inspector navigates to the UID page by clicking the UID tab.

Description

This is a Line Item description.

Milstrip No.	Milstrip Qty.
NONE	1
1000000000000001	1
1000000000000002	1
1000000000000003	1
1000000000000004	1

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	199.15	1234PPTJPG		199.15

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="015056"/>	<input type="text"/>	<input type="text"/>	19.jpg View

Description

This is CDRL's item description.

Inspector - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Collapse All Expand All

[-] Item No.	No. of Items Repaired
1001AA	5

Property Category Code
E

UID No.
UID_____0000000-0000000-000000000000.1
UID_____0000000-0000000-000000000000.2
UID_____0000000-0000000-000000000000.3
UID_____0000000-0000000-000000000000.4
UID_____0000000-0000000-000000000000.5

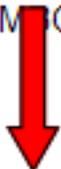
The UID page is displayed.
 Any item repaired requires a distinct UID No. You have the option of Collapsing or Expanding all the Item No fields to review this data.

Save Draft Document Print UID Help

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOM00000003	0003	SHP1232	INV1232	S	S



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

[-] Item No.	No. of Items Repaired
1001AA	5

Property Category Code

E

UID No.

- UID_____0000000-0000000-000000000000.1
- UID_____0000000-0000000-000000000000.2
- UID_____0000000-0000000-000000000000.3
- UID_____0000000-0000000-000000000000.4
- UID_____0000000-0000000-000000000000.5

The Inspector clicks the Collapse All link.

- Save Draft Document
- Print UID
- Help

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

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

[+] Item No.	No. of Items Repaired
1001AA	5

The UID Detail section is collapsed.

- Save Draft Document
- Print UID
- Help

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	000	SHP1232	INV1232	S	S

[Collapse All](#)

[+] Item No.
1001AA

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.

Items Repaired
5

- Save Draft Document
- Print UID
- Help

User Government Property Transfer Documentation Lookup Logout

Inspector - Reparables Receiving Report

Header Line Item UID **ACRNs** Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	999.35		
	ACRN	ACRN Amount (\$)	Actions
			Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	199.15		
	ACRN	ACRN Amount (\$)	Actions
			Add ACRN

The ACRNs tab is displayed.
 On this multiple ACRNs page, there are three important areas to note.

- The CLIN Amounts from the Line Item page (in this case \$999.35 for Item 1001AA and \$199.15 for Item A001) are brought forward.
- The ACRN Amount displays as blank.
- The "Difference" between the two is the current CLIN Amount.

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

Save Draft Document

Help

Security

lex

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

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	999.35		
	ACRN	ACRN Amount (\$)	Actions
			Add ACRN



Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	199.15		
	ACRN	ACRN Amount (\$)	Actions
			Add ACRN

To add an ACRN, the Inspector clicks the Add ACRN link.

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

Logon Date : 2010/12/09 12:42:58 EST Last Accessed Date : 2010/12/09 12:47:24 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	999.35	900.00	99.35
ACRN		ACRN Amount (\$)	Actions
<input type="text" value="A1"/>		<input type="text" value="900.00"/>	Delete ACRN Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	199.15	0.00	199.15
ACRN		ACRN Amount (\$)	Actions
			Add ACRN

Fields for ACRN and Amount become available.
 The Inspector types in ACRN and ACRN Amount from the contract.

- Save Draft Document
- Help

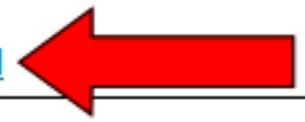
Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	999.35	900.00	99.35
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="900.00"/>	Delete ACRN Add ACRN

To add additional ACRN, the Inspector clicks the Add ACRN link.



Item Number	CLIN Amount (\$)	Difference (\$)	
A001	199.15	199.15	
	ACRN	ACRN Amount (\$)	Actions
			Add ACRN

- Save Draft Document
- Help

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	999.35	800.00	199.35
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="900.00"/>	Delete ACRN
	<input type="text" value="A2"/>	<input type="text" value="-100.00"/>	Delete ACRN
			Add ACRN

Item Number	Difference (\$)
A001	199.15
	Actions
	Add ACRN

The Inspector types in ACRN and ACRN Amount for the 2nd ACRN.

- Save Draft Document
- Help

Inspector - Reparables Receiving Report

Header Line Item UID **ACRNs** Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	999.35	800.00	199.35
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="900.00"/>	Delete ACRN
	<input type="text" value="A2"/>	<input type="text" value="-100.00"/>	Delete ACRN
			Add ACRN

Item Number	Difference (\$)
A001	199.15
	Actions
	Add ACRN

There is still \$199.35 difference between the CLIN Amount and ACRN Amount. To make the ACRN Amount balance to the CLIN Amount, the Inspector adds an additional ACRN.

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	999.35	999.35	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="900.00"/>	Delete ACRN
	<input type="text" value="A2"/>	<input type="text" value="-100.00"/>	Delete ACRN
	<input type="text" value="A3"/>	<input type="text" value="199.35"/>	Delete ACRN
			Add ACRN

When the Inspector has entered all the ACRNs that fund this CLIN, the ACRN Amount must balance to the CLIN Amount (from the Line Item Page) for payment to be approved. The Difference will be \$0.00.

Item Number	Difference (\$)
A001	199.15
	Actions
	Add ACRN

- Save Draft Document
- Help

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	999.35	999.35	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="900.00"/>	Delete ACRN
	<input type="text" value="A2"/>	<input type="text" value="-100.00"/>	Delete ACRN
	<input type="text" value="A3"/>	<input type="text" value="199.35"/>	Delete ACRN
			Add ACRN

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	199.15	0.00	199.15
	ACRN	ACRN Amount (\$)	Actions
			Add ACRN



- Save Draft Document
- Help

For the CDRL ELIN line item, the Inspector adds 2 ACRNs.

52:03 EST

Inspector - Reparables Receiving Report

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

ERROR: For Line Item 'A001'. Multiple ACRNs are not allowed for ELINs.
 ERROR: This document contains errors in the following Tab(s) - Line Item

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	999.35	999.35	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="900.00"/>	Delete ACRN Delete ACRN Delete ACRN Add ACRN

An error displayed stating that multiple ACRNs are not allowed for ELINs.

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	199.15	263.15	-64.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="Z1"/>	<input type="text" value="199.15"/>	Delete ACRN
	<input type="text" value="R1"/>	<input type="text" value="64.00"/>	Delete ACRN Add ACRN

Delete ACRN from this Line Item

User Government Property Transfer Documentation Lookup Logout

Inspector - Reparables Receiving Report

Header Line Item UID **ACRNs** Addresses Misc. Info Pack Preview Document

ERROR: For Line Item 'A001'. Multiple ACRNs are not allowed for ELINs.

ERROR: This document contains errors in the following Tab(s) - Line Item

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	999.35	999.35	0.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="A1"/>	<input type="text" value="900.00"/>	Delete ACRN Delete ACRN Delete ACRN Add ACRN

The Inspector deletes the ACRN in the ELIN by clicking the Delete ACRN link.

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	199.15	263.15	-64.00
	ACRN	ACRN Amount (\$)	Actions
	<input type="text" value="Z1"/>	<input type="text" value="199.15"/>	Delete ACRN
	<input type="text" value="R1"/>	<input type="text" value="64.00"/>	 Delete ACRN Add ACRN

Delete ACRN from this Line Item

Save Draft Document

Help

Inspector - Reparables Receiving Report

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

ERROR: For Line Item 'A001'. Multiple ACRNs are not allowed for this item.
 ERROR: This document contains errors in the following Tab(s) - Line Item

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	999.35	999.35	0.00
			Actions
	A1	900.00	Delete ACRN
	A2	-100.00	Delete ACRN
	A3	199.35	Delete ACRN
			Add ACRN

When the Multiple ACRNs page is completed, the Inspector continues reviewing the other tabbed pages in the Reparables Receiving Report.

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	199.15	199.15	0.00
	ACRN	ACRN Amount (\$)	Actions
	Z1	199.15	Delete ACRN
			Add ACRN

- Save Draft Document
- Help

User Government Property Transfer Documentation Lookup Logout

Inspector - Reparables Receiving Report

Header Line Item UID ACRNs **Addresses** Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Prime Contractor			Ship From		
CAGE Code	Extension		Code	Extension	
493B3			N48885	CORA	
Activity Name 1			AVONDALE		
MECX, LP					
Activity Name 2					
Activity Name 3					
Address 1			Address 1		
12269 E VASSAR DR			INDUSTRIES GRP DIVISION		
Address 2			Address 2		
			13303 INDUSTRIAL SEAWAY ROAD		
Address 3			Address 3		
Address 4			Address 4		
			GULFPORT MS 39505-0000		
City	State	Zip	City	State	Zip
AURORA	CO	800141927			
Country		Military Location Description			
USA					

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

Inspector - Reparables Receiving Report

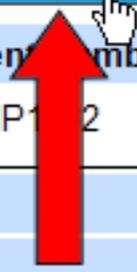
- Header
- Line Item
- UID
- ACRNs
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP112	INV1232	S	S

Prime Contractor		
CAGE Code	Extension	
493B3		
Activity Name 1	MECX, LP	
Activity Name 2		
Activity Name 3		
Address 1	12269 E VASSAR DR	
Address 2		
Address 3		
Address 4		
City	State	Zip
AURORA	CO	800141927
Country	Military Location Description	
USA		

Ship From		
Code	Extension	
	CORA	
Activity Name 2	ONDAL	
Activity Name 3		
Address 1	INDUSTRIES GRP DIVISION	
Address 2	13303 INDUSTRIAL SEAWAY ROAD	
Address 3		
Address 4		
City	State	Zip
		GULFPORT MS 39505-0000
Country	Military Location Description	

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



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

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Initiator

Name: Cora CAC	Date of Action: 2010/12/09 1236 EST	Phone #: 407-596-9621	DSN:
Email: cora_vendor@company.com		Title: Billing Specialist	Action(s): [Submitted, Web, Combo]
Org Email: coleung@caci.com			
Attachments: 0.jpg	View Attachment		
Comments: This is Vendor's comment.	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> <p>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.</p> </div>		
MarkFor Rep: Mark For #1			
MarkFor Secondary: Mart For #2			

Inspector

Name: Matthew Blajian	Date of Action: 2010/12/09 1245 EST	Phone #: 407-895-2337	DSN:
Email: wawf@caci.com		Title: Professional Inspector	Action(s):
Org Email:			

0.jpg

Comments:

This is Vendor's comment.

MarkFor Rep:

Mark For #1

MarkFor Secondary:

Mart For #2

Inspector

Name:

Matthew Blajian

Email:

wawf@caci.com

Org Email:

wawf@caci.com

Attachments:

Comments:

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

Phone #:

407-895-2337

DSN

Title:

Professional Inspector

Action(s):

[Add Attachments](#)

Empty text area for comments with a vertical scrollbar on the right side.

Save Draft Document

Help

0.jpg

Comments:

This is Vendor's comment.

MarkFor Rep:

Mark For #1

MarkFor Secondary:

Mart For #2

Inspector

Name:

Matthew Blajian

Email:

wawf@caci.com

Org Email:

wawf@caci.com

Attachments:

Comments:

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

[Add Attachments](#)



DSN

Action(s):

Empty text area for comments with a vertical scrollbar on the right side.

Save Draft Document

Help

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

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Initiator

Name: Cora CAC	Date of Action: 2010/12/09 1236 EST	Phone #: 407-596-9621	DSN:
Email: cora_vendor@company.com		Title: Billing Specialist	Action(s): [Submitted, Web, Combo]
Org Email: coleung@caci.com			
Attachments: 0.jpg		View Attachment	
Comments: This is Vendor's comment.			
MarkFor Rep: Mark For #1			
MarkFor Secondary: Mart For #2			

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

Inspector

Name: Matthew Blajian	Date of Action: 2010/12/09 1245 EST	Phone #: 407-895-2337	DSN:
Email: wawf@caci.com		Title: Professional Inspector	Action(s):
Org Email:			

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

Inspector - Reparables 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 2MB, 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 3 MB of data.

Logon Date : 2010/12/09 12:42:58 EST Last Accessed Date : 2010/12/09 12:59:22 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

Inspector - Reparables 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 2MB, attachments over this size will be rejected.

To locate the file, the Inspector clicks the Browse button.

Inspector - Reparables Receiving Report

Form - Attachments

WARNING: Wide Area Workflow system.

There is an attachment size limit of 2MB

Choose file

Look in: CV

- My Recent Documents
- Desktop
- My Documents
- My Computer
- My Network Places

- RCombo_search_criteria.jpg
- RCombo_search_return.jpg
- rr_exception_screenshot.jpg
- RR_Exception_screenshot.png
- RR_success_page.jpg
- S0512A_Search_Criteria.jpg
- S0512A_Search_Result.jpg
- saved_documents.jpg
- SHP1026_screenshot.jpg
- SHP1150_screenshot.jpg
- SHP1256_screenshot.jpg
- SHP1525_screenshot.jpg
- UK.jpg

File name:

Files of type: All Files (*.*)

NOT enter classified information in this

The choose file window is displayed.

Inspector - Reparables Receiving Report

Form - Attachments

WARNING: Wide Area Workflow system.

There is an attachment size limit of 2MB

Choose file

Look in: CV

- My Recent Documents
- Desktop
- My Documents
- My Computer
- My Network Places

- RCombo_search_criteria.jpg
- RCombo_search_return.jpg
- rr_exception_screenshot.jpg
- RR_Exception_screenshot.png
- RR_success_page.jpg
- S0512A_Search_Criteria.jpg
- S0512A_Search_Result.jpg
- saved_documents.jpg
- SHP1026_screenshot.jpg
- SHP1150_screenshot.jpg
- SHP1256_screenshot.jpg
- SHP1525_screenshot.jpg
- UK.jpg

File name: saved_documents.jpg

Files of type: All Files (*.*)

NOT enter classified information in this

The Inspector selects a file from the choose file window.

Inspector - Reparables Receiving Report

Form - Attachments

WARNING: Wide Area Workflow system.

There is an attachment size limit of 2MB

Choose file

Look in: CV

- My Recent Documents
- Desktop
- My Documents
- My Computer
- My Network Places

- RCombo_search_criteria.jpg
- RCombo_search_return.jpg
- rr_exception_screenshot.jpg
- RR_Exception_screenshot.png
- RR_success_page.jpg
- S0512A_Search_Criteria.jpg
- S0512A_Search_Result.jpg
- saved_documents.jpg
- SHP1026_screenshot.jpg
- SHP1150_screenshot.jpg
- SHP1256_screenshot.jpg
- SHP1525_screenshot.jpg
- UK.jpg

File name: saved_documents.jpg

Files of type: All Files (*.*)

NOT enter classified information in this

Once the file is selected, the Inspector clicks the Open button.



Inspector - Reparables 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 2MB, attachments over this size will be rejected.

C:\Documents and Settings\cole



The file directory is displayed in the Attachment field.

Inspector - Reparables Receiving Report

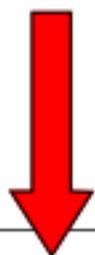
Form - Attachments

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 2MB, attachments over this size will be rejected.

C:\Documents and Settings\cole

The Inspector clicks the Upload button.



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

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Initiator

Name: Cora CAC	Date of Action: 2010/12/09 1236 EST	Phone #: 407-596-9621	DSN
Email: cora_vendor@company.com		Title: Billing Specialist	Action(s): [Submitted, Web, Combo]
Org Email: coleung@caci.com	<div style="border: 1px solid black; background-color: yellow; padding: 5px; text-align: center;"> The screen returns to the Miscellaneous Information page. </div>		
Attachments: 0.jpg			
Comments: This is Vendor's comment.			
MarkFor Rep: Mark For #1			
MarkFor Secondary: Mart For #2			

Inspector

Name: Matthew Blajian	Date of Action: 2010/12/09 1245 EST	Phone #: 407-895-2337	DSN
Email: wawf@caci.com		Title: Professional Inspector	Action(s):
Org Email:			

Comments:

This is Vendor's comment.

MarkFor Rep:

Mark For #1

MarkFor Secondary:

Mart For #2

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/09 1245 EST	407-895-2337	

Email:	Title:	Action(s):
wawf@caci.com	Professional Inspector	

Org Email:
wawf@caci.com

Attachments:	
saved_documents.jpg	View Attachment Delete Attachment Add Attachments

Comments:

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

Save Draft Document

Help

Comments:

This is Vendor's comment.

MarkFor Rep:

Mark For #1

MarkFor Secondary:

Mart For #2

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/09 1245 EST	407-895-2337	

Email:	Title:	Action(s):
wawf@caci.com	Professional Inspector	

Org Email:
wawf@caci.com

Attachments:
saved_documents.jpg

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

Comments:

The Inspector can view the attachment by clicking the View Attachment link.

Save Draft Document

Help

Comments:

This is Vendor's comment.

MarkFor Rep:

Mark For #1

MarkFor Secondary:

Mart For #2

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/09 1245 EST	407-895-2337	

Email:	Title:	Action(s):
wawf@caci.com	Professional Inspector	

Org Email:
wawf@caci.com

Attachments:
saved_documents.jpg

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

Comments:

And delete the attachment by clicking the Delete Attachment link.

Comments:

This is Vendor's comment.

MarkFor Rep:

Mark For #1

MarkFor Secondary:

Mart For #2

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/09 1245 EST	407-895-2337	

Email:	Action(s):
wawf@caci.com	

Org Email:
wawf@caci.com

Attachments:
saved_documents.jpg

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.

[Delete Attachment](#)[Add Attachments](#)**Comments:**

This is Inspector's comment.

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

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

Inspector - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000003	0003	SHP1232	INV1232	S	S

Initiator

Name:	Date of Action:	Phone #:	DSN
Cora CAC	2010/12/09 1245 EST		
Email:			
cora_vendor@company.com			
Org Email:			
coleung@caci.com			
Attachments:			
0.jpg	View Attachment		
Comments:			
This is Vendor's comment.			
MarkFor Rep:			
Mark For #1			
MarkFor Secondary:			
Mark For #2			

To see how the shipment is packed, the Inspector clicks the Pack tab.

Inspector

Name:	Date of Action:	Phone #:	DSN
Matthew Blajian	2010/12/09 1245 EST	407-895-2337	
Email:			Action(s):
wawf@caci.com			Professional Inspector
Org Email:			

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

Inspector - Reparables Receiving Report

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

Package Type	Package ID
RFID	AAAA00000000000001
	CLIN: 1001AA Quantity: 2
	UID Number(s)
	UID_____0000000-0000000-000000000000.1
	UID_____0000000-0000000-000000000000.2

Package Type	Package ID
RFID	BBBB00000000000002
	CLIN: 1001AA Quantity: 3
	UID Number(s)
	UID_____0000000-0000000-000000000000.3
	UID_____0000000-0000000-000000000000.4
	UID_____0000000-0000000-000000000000.5

The Pack Data Form is displayed.
The Initiator/Vendor provided detailed packaging information for the shipment in the form of Radio Frequency Identification (RFID) tags. The Pack Data form is used to visually create how the various pallets, packages, boxes, containers, etc. of a shipment are put together.

Please refer to the RFID Demonstration which is available in WBT for additional information regarding Pack Data.

[Save Draft Document](#)

[Print Pack](#)

[Help](#)

Logon Date : 2010/12/09 12:42:58 EST Last Accessed Date : 2010/12/09 12:59:59 EST

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

Inspector - Reparables Receiving Report

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

Package Type	Package ID
RFID	AAAA00000000000001
	CLIN: 1001AA Quantity: 2
	UID Number(s)
	UID ____0000000-0000000-00
	UID ____0000000-0000000-00

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

Package Type	Package ID
RFID	BBBB00000000000002
	CLIN: 1001AA Quantity: 3
	UID Number(s)
	UID ____0000000-0000000-000000000000.3
	UID ____0000000-0000000-000000000000.4
	UID ____0000000-0000000-000000000000.5

- Save Draft Document
- Print Pack
- Help

User Government Property Transfer Documentation Lookup Logout

Inspector - Reparables Receiving Report

Header

Line Item

Preview Document

Expand All Collapse All

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

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
RCOMBO0000003	0003	DoD Contract (FAR)	2010/12/09	S	S

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FU4417	FU4417		FU4417
Contractor Program Manager / Ext.	Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.	
	493B3	493B3	

Shipment Number	Shipment Date	Final Shipment	Effective Date	Estimated Delivery Date	Supplies	Service
SHP1232	2010/12/09 E	N	2010/12/09	2010/12/09	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1232	2010/12/09	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN0000000000000A1	150	I		S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1			

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information

Total (\$)

Inspector - Reparables Receiving Report

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

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

The Inspector can expand all document sections by clicking the Expand All link.

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

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
RCOMBO0000003	0003	DoD Contract (FAR)	2010/12/09	S	S

Losing Contract Information

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

Contractor Program Manager / Ext.	Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.
	493B3	493B3

Shipment Number	Shipment Date	Final Shipment	Effective Date	Estimated Delivery Date	Supplies	Service
SHP1232	2010/12/09 E	N	2010/12/09	2010/12/09	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1232	2010/12/09	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN0000000000000A1	150	I		S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1			

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Inspector - Reparables Receiving Report

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

The Inspector can collapse all document sections by clicking the Collapse All link.

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

Contract Number	ACRNs	Addresses	Date	Inspection Point	Acceptance Point
RCOMBO0000003	0003	DoD Contract (FAR)	2010/12/09	S	S

Losing Contract Information

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

Contractor Program Manager / Ext.	Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.
	493B3	493B3

Shipment Number	Shipment Date	Final Shipment	Effective Date	Estimated Delivery Date	Supplies	Service
SHP1232	2010/12/09 E	N	2010/12/09	2010/12/09	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1232	2010/12/09	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN0000000000000A1	150	I		S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1			

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

User Government Property Transfer Documentation Lookup Logout

Inspector - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack Preview Document

Expand All Collapse All

The Inspector clicks the Collapse All link.

[+]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
RCOMBO0000003	0003	DoD Contract (FAR)	2010/12/09	S	S

Losing Contract Information

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

Contractor Program Manager / Ext.	Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.
	493B3	493B3

Shipment Number	Shipment Date	Final Shipment	Effective Date	Estimated Delivery Date	Supplies	Service
SHP1232	2010/12/09 E	N	2010/12/09	2010/12/09	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1232	2010/12/09	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN0000000000000A1	150	I		S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1			

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information

Total (\$)

Inspector - Reparables Receiving Report

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

- [\[+\] Document Information](#)
- [\[+\] Line Item Information](#)
- [\[+\] ACRN Information](#)
- [\[+\] UID Information](#)
- [\[+\] Pack Information](#)
- [\[+\] Misc Information](#)
- [\[+\] Workflow Information](#)



All document sections are collapsed.
The Inspector then clicks the UID Information header.

[User](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Inspector - Reparables Receiving Report**[Header](#) [Line Item](#) [UID](#) [ACRNs](#) [Addresses](#) [Misc. Info](#) [Pack](#) [Preview Document](#)[Expand All](#) [Collapse All](#)

The UID Information section is expanded.

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

Item No.	No. of Items Repaired
1001AA	5
Property Category Code	
E	
UII No.	
UID _____0000000-0000000-000000000000.1	
UII No.	
UID _____0000000-0000000-000000000000.2	
UII No.	
UID _____0000000-0000000-000000000000.3	
UII No.	
UID _____0000000-0000000-000000000000.4	
UII No.	
UID _____0000000-0000000-000000000000.5	

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

Inspector - Reparables Receiving Report

Expand All Collapse All

The Inspector clicks the ACRN Information header.

- [+] Document Information
- [+] Line Item Information
- [+] ACRN Information
- [] UID Information

Item No.	No. of Items Repaired
1001AA	5
Property Category Code	
E	
UII No.	
UID _____0000000-0000000-000000000000.1	
UII No.	
UID _____0000000-0000000-000000000000.2	
UII No.	
UID _____0000000-0000000-000000000000.3	
UII No.	
UID _____0000000-0000000-000000000000.4	
UII No.	
UID _____0000000-0000000-000000000000.5	

- [+] Pack Information
- [+] Address Information
- [+] Misc Information

User Government Property Transfer Documentation Lookup Logout

Inspector - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack Preview Document

Expand All Collapse All

[+] Document Information

[+] Line Item Information

[+] ACRN Information

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	999.35	999.35	0.00

ACRN	Amount (\$)
A1	900.00
A2	-100.00
A3	199.35

The ACRN Information section is expanded.

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	199.15	199.15	0.00

ACRN	Amount (\$)
Z1	199.15

[-] UID Information

Item No.	No. of Items Repaired
1001AA	5
Property Category Code	
E	

User Government Property Transfer Documentation Lookup Logout

Inspector - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack Preview Document

Expand All Collapse All

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

[+] Document Information

[+] Line Item Information

[-] ACRN Information

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	999.35	999.35	0.00

ACRN	Amount (\$)
A1	900.00
A2	-100.00
A3	199.35

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
A001	199.15	199.15	0.00

ACRN	Amount (\$)
Z1	199.15

[-] UID Information

Item No.	No. of Items Repaired
1001AA	5

Property Category Code

E

Inspector - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
RCOMBO0000003	0003	DoD Contract (FAR)	2010/12/09	S	S

Losing Contract Information	
Property PCO / Ext.	Government Property Administrator / Ext.
FU4417	FU4417
Contractor Program Manager / E	Contractor Contract Administrator / Ext.
	493B3

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.

Shipment Number	Shipment Date	Final Shipment	Effective Date	Estimated Delivery Date	Supplies	Service
SHP1232	2010/12/09 E	N	2010/12/09	2010/12/09	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1232	2010/12/09	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN0000000000000A1	150	I		S	<input checked="" type="radio"/>	<input type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1			

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

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	1,198.50

Routing Information

Role	Location Code	Extension	Name
------	---------------	-----------	------

Property Shipper	493B3		MECX, LP
Issue By	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
Ship From	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE
Property Ship From	493B3		MECX, LP
Property Receiver	493B3		MECX, LP
Property Ship To	493B3		MECX, LP
Property Losing PCO	FU4417		
Property Losing ACO			
Government Losing Property Administrator			
Contractor Losing Property Manager			
Contractor Losing Contract Administrator			
Contractor Gaining Property Manager			
Contractor Gaining Contract Administrator			

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, the Inspector will digitally sign the document.

* = 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

Accept / Date / Sign / Submit

Signature Of Authorized Government Representative

Logon Date : 2010/12/09 12:42:58 EST Last Accessed Date : 2010/12/09 13:01:49 EST

[Security & Privacy](#)
[Accessibility](#)
[Vendor Customer Support](#)
[Government Customer Support](#)
[FAQ](#)
[Site Index](#)

Property Shipper	493B3		MECX, LP
Issue By	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
Ship From	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE
Property Ship From	493B3		MECX, LP
Property Receiver	493B3		MECX, LP
Property Ship To	493B3		MECX, LP
Property Losing PCO	FU4417		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator			
Contractor Gaining Property Manager			
Contractor Gaining Contract Administrator			

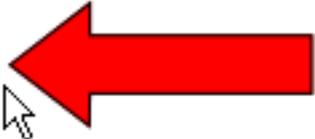
If the Inspector chooses to reject the document to initiator, comments on the Misc. Info tab will be mandatory.

* = 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

Accept / Date / Sign / Submit

Signature Of Authorized Government Representative

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

Property Shipper	493B3		MECX, LP
Issue By	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
Ship From	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE
Property Ship From	493B3		MECX, LP
Property Receiver	493B3		MECX, LP
Property Ship To	493B3		MECX, LP
Property Losing PCO	FU4417		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		

DCMA Inspectors with Source Inspection and Source Acceptance (S/S) Reparables 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

Accept / Date / Sign / Submit

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Print Help

Property Shipper	493B3		MECX, LP
Issue By	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
Ship From	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE
Property Ship From	493B3		MECX, LP
Property Receiver	493B3		MECX, LP
Property Ship To	493B3		MECX, LP
Property Losing PCO	FU4417		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		

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

- The CQA 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

Accept / Date / Sign / Submit

Signature Of Authorized Government Representative

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

Property Shipper	493B3		MECX, LP
Issue By	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
Ship From	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE
Property Ship From	493B3		MECX, LP
Property Receiver	493B3		MECX, LP
Property Ship To	493B3		MECX, LP
Property Losing PCO	FU4417		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

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

* = Required Fields

ACTION BY: S0512A *

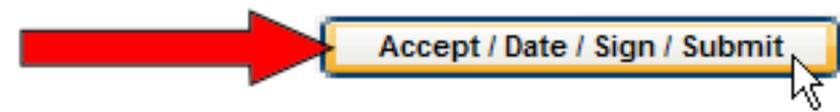
Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

- CQA
- Acceptance
- Reject to Initiator

Inspection Date

YYYY/MM/DD 

Signature



Signature Of Authorized Government Representative

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

Property Shipper	493B3		MECX, LP
Issue By	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
Ship From	N48885	CORA	RESIDENT SUPSHIP C O AVONDALE
Property Ship From	493B3		MECX, LP
Property Receiver	493B3		MECX, LP
Property Ship To	493B3		MECX, LP
Property Losing PCO	FU4417		
Property Losing ACO	FU4417		
Government Losing Property Administrator	FU4417		
Contractor Losing Property Manager	493B3		



Processing request, please wait ...

* = 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

Accept / Date / Sign / Submit

Signature Of Authorized Government Representative

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

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

Inspection Folder for 'S0512A' (22 items, sorted by Contract Number)

Shipment No. SHP1232 : The Source Inspection and Acceptance Reparables Receiving Report was successfully inspected and accepted.

It has been processed via EDI.

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Combo S/D	493B3	COMBO00000002	0002	SHP1049	2010-12-08	2010-12-08		Submitted		H
2	Combo FP D/D	493B3	COMBO00000003	0003	SHP1104	2010-12-08	2010-12-08 E		Submitted		H
3	Receiving Report S/S PC	1QU				2010-12-08	2010-12-08		Submitted		H
4	Receiving Report S/S PC	1QU				2010-12-08	2010-12-08		Submitted		H
5	R Combo S/S	1QU				2010-12-08	2010-12-08		Submitted		H
6	Combo S/D	493				2010-12-08	2010-12-08		Submitted		H
7	R Combo S/S	1QU				2010-12-08	2010-12-08		Submitted		H
8	R Combo S/S	1QU78	HQ013110W1208	RCSSVST3D135	SHP1431	2010-12-08	2010-12-08		Submitted		H
9	Reparables RR S/S	1QU78	HQ013110W1208	RPSSVST3D135	SHP1010	2010-12-08	2010-12-08		Submitted		H
10	Reparables RR S/S	1QU78	HQ013110W1208	RPSSVST3D135	SHP1434	2010-12-08	2010-12-08		Submitted		H
11	Receiving Report S/S	1QU78	HQ013110W1208	RRSS	SHP1405	2010-12-08	2010-12-08		Submitted		H
12	Receiving Report S/S	1QU78	HQ013110W1208	RRSS	SHP1425	2010-12-08	2010-12-08		Submitted		H
13	Receiving Report S/S	003P2	HQ033710W1208		SHP1209	2010-12-08	2010-12-08		Submitted		H
14	R Combo S/S	1QU78	HQ033710W1208	RCSSVST3D135	SHP1040	2010-12-08	2010-12-08		Submitted		H
15	Reparables RR S/S	1QU78	HQ033710W1208	RPSSVST3D135	SHP1011	2010-12-08	2010-12-08		Submitted		H
16	R Combo D/D	3D135	HQ033910M1208		SHP4521	2010-12-09	2010-12-09 E		Submitted		H
17	R Combo S/D	3D135	HQ033910M1208		SHP7455Z	2010-12-09	2010-12-09 E		Submitted		H
18	Receiving Report S/S	493B3	HQ0348W120810	CORA	SHIP131	2010-12-08	2010-12-08		Submitted		H
19	R Combo S/S	493B3	RCOMBO00000004	0004	SHP1107	2010-12-08	2010-12-08		Submitted		H
20	R Combo S/D	493B3	RCOMBO00000005	0005	SHP1122	2010-12-08	2010-12-08		Submitted		H

A success message appears at the top. The document will proceed to the Pay Official History Folder (or LPO Certification Folder if there is an LPO).

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

Inspection Folder for 'S0512A' (22 items, sorted by Contract Number)

Shipment No. SHP1232 : The Source Inspection and Acceptance Reparables Receiving Report was successfully inspected and accepted.

It has been processed via EDI.

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Combo S/D	493B3	COMBO00000002	0002	SHP1049	2010-12-08	2010-12-08		Submitted		H
2	Combo FP D/D	493B3	COMBO00000003	0003	SHP1104	2010-12-08	2010-12-08 E		Submitted		H
3	Receiving Report S/S PC	1QU78	CRCARD10W1208	RRSS	SHP1224	2010-12-08	2010-12-08		Submitted		H
4	Receiving Report S/S PC						2010-12-08		Submitted		H
5	R Combo S/S						2010-12-08		Submitted		H
6	Combo S/D						2010-12-08		Submitted		H
7	R Combo S/S	1QU78	HQ013110W1208	RCSSVST3D135	SHP1039	2010-12-08	2010-12-08		Submitted		H
8	R Combo S/S	1QU78	HQ013110W1208	RCSSVST3D135	SHP1431	2010-12-08	2010-12-08		Submitted		H
9	Reparables RR S/S	1QU78	HQ013110W1208	RPSSVST3D135	SHP1010	2010-12-08	2010-12-08		Submitted		H
10	Reparables RR S/S	1QU78	HQ013110W1208	RPSSVST3D135	SHP1434	2010-12-08	2010-12-08		Submitted		H
11	Receiving Report S/S	1QU78	HQ013110W1208	RRSS	SHP1405	2010-12-08	2010-12-08		Submitted		H
12	Receiving Report S/S	1QU78	HQ013110W1208	RRSS	SHP1425	2010-12-08	2010-12-08		Submitted		H
13	Receiving Report S/S	003P2	HQ033710W1208		SHP1209	2010-12-08	2010-12-08		Submitted		H
14	R Combo S/S	1QU78	HQ033710W1208	RCSSVST3D135	SHP1040	2010-12-08	2010-12-08		Submitted		H
15	Reparables RR S/S	1QU78	HQ033710W1208	RPSSVST3D135	SHP1011	2010-12-08	2010-12-08		Submitted		H
16	R Combo D/D	3D135	HQ033910M1208		SHP4521	2010-12-09	2010-12-09 E		Submitted		H
17	R Combo S/D	3D135	HQ033910M1208		SHP7455Z	2010-12-09	2010-12-09 E		Submitted		H
18	Receiving Report S/S	493B3	HQ0348W120810	CORA	SHIP131	2010-12-08	2010-12-08		Submitted		H
19	R Combo S/S	493B3	RCOMBO00000004	0004	SHP1107	2010-12-08	2010-12-08		Submitted		H
20	R Combo S/D	493B3	RCOMBO00000005	0005	SHP1122	2010-12-08	2010-12-08		Submitted		H

This concludes the demonstration of an Inspector inspecting a Reparables Receiving Report and Invoice/Reparables Receiving Report (RCombo).