

This is an overview of the Inspector's "History Folder by DoDAAC" and "History Folder by User" folders.

## Government

### Inspector

[Create Document](#)

[Inspection Folder](#)

[History Folder by DoDAAC](#)

[History Folder by User](#)

[Hold Folder](#)

[Recall - Action Required Folder](#)

[Rejected Transactions Folder](#)

[Saved Documents Folder](#)

[Pure Edge Folder](#)

To get the Inspector's History Folders, cursor over the "Government" menu dropdown and select the "History Folder" links, or click on the "Government" menu link, and the "Government" page is displayed, where you can select the "History Folder by" folders.



The "Search Criteria" page is displayed.

## Search Criteria - Inspection History Folder By DoDAAC

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

Select the "DoDAAC" from the DoDAAC dropdown list.



Contract (Page) / Vendor (Page) Extension

Shipment Form / Shipment Form Extension

**Shipment No.**

**Invoice Number**

**Type Document**

**Status**

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

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

**Acceptance Date (YYYY/MM/DD)**

**Acceptance Date End (YYYY/MM/DD)**

**Invoice Received Date (YYYY/MM/DD)**

**Invoice Received Date End (YYYY/MM/DD)**

**Estimated Delivery Date (YYYY/MM/DD)**

**Estimated Delivery Date End (YYYY/MM/DD)**

**Result Size / Result Font**

**Result Columns**

Search results are based on...  
The minimum age of documents...

After entering in the information to search on, click the "Submit" button. The more information entered on the "Search Criteria" page, the more you narrow down your search to the documents you are looking for.

Use this range provide specific date ranges as search criteria even if you entered a specific contract and/or shipment number. Use the SUM for clarification on archive dates.

Submit



After clicking on the "History Folder by DoDAAC" link and entering in the search criteria information, the "Inspection History" folder for the DoDAAC selected on the search criteria page is displayed.

## Inspection History from Active Folder for 'FU4417' (90 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall / Correct	Void	Pack
1	Combo S/S	02LU7	<a href="#">AIMEEIV012345</a>	1029	<a href="#">AIMEE6</a>	2010-10-29	2010-10-29	2010-10-29	Accepted		<a href="#">R</a>		
2	Combo FP S/S	3D135	<a href="#">BUILD3F23V5MM</a>		<a href="#">SHP2364</a>	2010-10-19	2010-10-19 E	2010-11-18	Accepted		<a href="#">R</a>		
3	Combo S/D	06141	<a href="#">BUILD45V500PB</a>	OPSD	<a href="#">SHP0125</a>	2010-11-17	2010-11-17	2010-11-17	Processed				
4	Receiving Report S/S	06481	<a href="#">CZ00000000001</a>	0014	<a href="#">RJD484830901</a>	2010-12-17	2010-12-17		Submitted			<a href="#">V</a>	
5	Combo S/D	02LU7	<a href="#">D0000505D0005</a>	1515	<a href="#">TTY392</a>	2010-11-10	2010-11-10		Inspected		<a href="#">R</a>		
6	Combo S/S	06141	<a href="#">F0300010E1215</a>		<a href="#">SHP0300</a>	2010-12-15	2010-12-13	2010-12-16	Processed				
7	Combo S/S	06481	<a href="#">F0300010W1112</a>	MADU	<a href="#">SHIP323</a>	2010-11-30	2010-11-12	2010-11-30	S-Accepted	<a href="#">3</a>			
8	Receiving Report D/D	06481	<a href="#">F0300010W1115</a>	MADU	<a href="#">SHIP249</a>	2010-11-15	2010-11-15	2010-11-15	Hold				
9	Combo FP S/S	06141	<a href="#">F03000FPE1216</a>		<a href="#">SHP0300</a>	2010-12-16	2010-12-13	2010-12-16	Processed				
10	Combo S/S	3D135	<a href="#">HQ030209M1103</a>	COSDFU4417S123427	<a href="#">SHP4615</a>	2009-11-11	2008-08-05		Rejected				



[First](#)
[Prev](#)
[01](#)
[02](#)
[03](#)
[04](#)
[05](#)
[06](#)
[07](#)
[08](#)
[09](#)
[Next](#)
[Last](#)

Click on the "Contract Number" link to view Contract Documents from EDA.

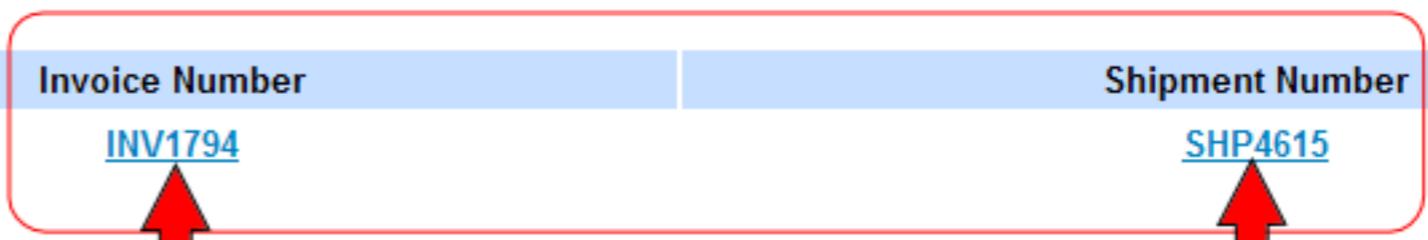
## Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	HQ030209M1103	COSDFU4417S123427					3D135			

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

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Combo S/S	<a href="#">INV1794</a>	<a href="#">SHP4615</a>



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

## Inspection History from Active Folder for 'FU4417' (90 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall / Correct	Void	Pack
1	Combo S/S	02LU7	<a href="#">AIMEEIV012345</a>	1029	<a href="#">AIMEE6</a>	2010-10-29	2010-10-29	2010-10-29	Accepted		<a href="#">R</a>		
2	Combo FP S/S	3D135	<a href="#">BUILD3F23V5MM</a>		<a href="#">SHP2364</a>	2010-10-19	2010-10-19 E	2010-11-18	Accepted		<a href="#">R</a>		
3	Combo S/D	06141	<a href="#">BUILD45V500PB</a>	OPSD	<a href="#">SHP0125</a>	2010-11-17	2010-11-17	2010-11-17	Processed				
4	Receiving Report S/S	06481	<a href="#">CZ00000000001</a>	0014	<a href="#">RJD484830901</a>	2010-12-17	2010-12-17		Submitted			<a href="#">V</a>	
5	Combo S/D	02LU7	<a href="#">D0000505D0005</a>	1515	<a href="#">TTY392</a>	2010-11-10	2010-11-10		Inspected		<a href="#">R</a>		
6	Combo S/S	06141	<a href="#">F0300010E1215</a>		<a href="#">SHP0300</a>	2010-12-15	2010-12-13	2010-12-16	Processed				
7	Combo S/S	06481	<a href="#">F0300010W1112</a>	MADU	<a href="#">SHIP323</a>	2010-11-30	2010-11-12	2010-11-30	S-Accepted	<a href="#">3</a>			
8	Receiving Report D/D	06481	<a href="#">F0300010W1115</a>	MADU	<a href="#">SHIP249</a>	2010-11-15	2010-11-15	2010-11-15	Hold				
9	Combo FP S/S	06141	<a href="#">F03000FPE1216</a>		<a href="#">SHP0300</a>	2010-12-16	2010-12-13	2010-12-16	Processed				
10	Combo S/S	3D135	<a href="#">HQ030209M1103</a>	COSDFU4417S123427	<a href="#">SHP4615</a>	2009-11-11	2008-08-05		Rejected				

First Prev 01 02 03 04 05 06 07 08 09 Next Last

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

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

Inspector - Receiving Report

The document is displayed in readonly mode.

Expand All Collapse All

[+]Document Information

Contract Number		Delivery Order	Contract Number Type		Issue Date	Inspection Point	Acceptance Point		
CZ00000000001		0014	DoD Contract (FAR)			S	S		
Shipment Number		Shipment Date	Final Shipment		Estimated Delivery Date		Supplies	Service	
RJD484830901		2010/12/17	N				<input checked="" type="radio"/>	<input type="radio"/>	
TCN	Gross Weight	First Line Haul Mode		Serial Shipping Container Code			FOB	CoC	ARP
							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		

Summary of Detail Level Information								Total (\$)
1 CLIN/SLIN(s)								100.00

[+]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
0001	01	B8	N	1	EA	100.00		100.00

<b>Address 3</b>		
<b>Address 4</b>		
COLUMBUS OH 43236-9016		
<b>City</b>	<b>State</b>	<b>Zip</b>
<b>Country</b>	<b>Military Location Description</b>	

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

[Initiator](#)

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
John Doe	2010/12/17 1150 EST	777-777-7777	888-888-8888
<b>Email:</b>	<b>Title:</b>	<b>Action(s):</b>	
wawf@caci.com	Inspector	[Submitted, Web, Stand Alone]	
<b>Org Email:</b>			
wawf@caci.com			
<b>Attachments:</b>			
<b>Comments:</b>			

You can print the document and pack information.

- [Previous](#)
- [Print Document](#)
- [Print Pack](#)
- [Help](#)

## Inspection History from Active Folder for 'FU4417' (90 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall / Correct	Void	Pack
1	Combo S/S	02LU7	<a href="#">AIMEEIV012345</a>	1029	<a href="#">AIMEE6</a>	2010-10-29	2010-10-29	2010-10-29	Accepted		<a href="#">R</a>		
2	Combo FP S/S	3D135	<a href="#">BUILD3F23V5MM</a>		<a href="#">SHP2364</a>	2010-10-19	2010-10-19 E	2010-11-18	Accepted		<a href="#">R</a>		
3	Combo S/D	06141	<a href="#">BUILD45V500PB</a>	OPSD	<a href="#">SHP0125</a>	2010-11-17	2010-11-17	2010-11-17	Processed				
4	Receiving Report S/S	06481	<a href="#">CZ00000000001</a>	0014	<a href="#">RJD484830901</a>	2010-12-17	2010-12-17		Submitted			<a href="#">V</a>	
5	Combo S/D	02LU7	<a href="#">D0000505D0005</a>	1515	<a href="#">TTY392</a>	2010-11-10	2010-11-10		Inspected		<a href="#">R</a>		
6	Combo S/S	06141	<a href="#">F0300010E1215</a>		<a href="#">SHP0300</a>	2010-12-15	2010-12-13	2010-12-16	Processed				
7	Combo S/S	06481	<a href="#">F0300010W1112</a>	MADU	<a href="#">SHIP323</a>	2010-11-30	2010-11-12	2010-11-30	S-Accepted	<a href="#">3</a>			
8	Receiving Report D/D	06481	<a href="#">F0300010W1115</a>	MADU	<a href="#">SHIP249</a>	2010-11-15	2010-11-15	2010-11-15	Hold				
9	Combo FP S/S	06141	<a href="#">F03000FPE1216</a>		<a href="#">SHP0300</a>	2010-12-16	2010-12-13	2010-12-16	Processed				
10	Combo S/S	3D135	<a href="#">HQ030209M1103</a>	COSDFU4417S123427	<a href="#">SHP4615</a>	2009-11-11	2008-08-05						

First Prev 01 02 03 04 05 06 07 08 09 Next Last

Click the "R" link under the Recall / Correct column to recall and rework the document.

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

The "Data Capture" page is displayed where you can update the document.

## Inspector - Receiving Report

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

**WARNING:** This document was created as a COMBO. The associated document may also need to be recalled and/or rejected to keep the documents in sync. Contact your process partner(s) if necessary to alert them if any action/correction is needed on that half of the COMBO.

<b>Contract Number</b>		<b>Delivery Order</b>	<b>Contract Number Type</b>		<b>Issue Date</b>	<b>Inspection Point</b>	<b>Acceptance Point</b>		
D0000505D0005		1515	DoD Contract (FAR)			S	D		
<b>Shipment Number</b>		<b>Shipment Date</b>		<b>Final Shipment</b>	<b>Estimated Delivery Date</b>		<b>Supplies</b>	<b>Service</b>	
TTY392		2010/11/10		N			<input checked="" type="radio"/>	<input type="radio"/>	
<b>Invoice Number</b>				<b>Invoice Date</b>		<b>Final Invoice</b>			
IHN388				2010/11/10		N			
<b>TCN</b>	<b>Gross Weight</b>	<b>First Line Haul Mode</b>		<b>Serial Shipping Container Code</b>			<b>FOB</b>	<b>CoC</b>	<b>ARP</b>
							S	<input type="radio"/>	<input type="radio"/>
<b>Transportation Leg</b>		<b>Standard Carrier Alpha Code</b>			<b>Bill of Lading Number</b>		<b>Bill of Lading Type</b>		
<b>Secondary Transportation Tracking Number</b>					<b>Tracking Type</b>		<b>Tracking Description</b>		

<b>Summary of Detail Level Information</b>	<b>Total (\$)</b>
1 CLIN/SLIN(s)	1,344.00

### Routing Information

Secondary Transportation Tracking Number

Tracking Type

Tracking Description

Summary of Detail Level Information

Total (\$)

1 CLIN/SLIN(s)

1,344.00

Routing Information

Role	Location Code	Extension	Name
Payee	02LU7		HONEYWELL INTERNATIONAL INC
Pay Official	HQ0339		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES
Inspect By			FU4417 1 SOCS SOCS ATTN BECO
Ship To			FU4417 1 SOCS SOCS ATTN BECO

You can sign and submit the document, print out the information, or just save your changes so you can come back at a later time to finish the submission.

\* = Required Fields

ACTION BY: FU4417 \*

- CQA
- Reject to Initiator

Inspection Date

YYYY/MM/DD 

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

Signature

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Print Help

## Inspection History from Active Folder for 'FU4417' (90 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall / Correct	Void	Pack
1	Combo S/S	02LU7	<a href="#">AIMEEIV012345</a>	1029	<a href="#">AIMEE6</a>	2010-10-29	2010-10-29	2010-10-29	Accepted		<a href="#">R</a>		
2	Combo FP S/S	3D135	<a href="#">BUILD3F23V5MM</a>		<a href="#">SHP2364</a>	2010-10-19	2010-10-19 E	2010-11-18	Accepted		<a href="#">R</a>		
3	Combo S/D	06141	<a href="#">BUILD45V500PB</a>	OPSD	<a href="#">SHP0125</a>	2010-11-17	2010-11-17	2010-11-17	Processed				
4	Receiving Report S/S	06481	<a href="#">CZ00000000001</a>	0014	<a href="#">RJD484830901</a>	2010-12-17	2010-12-17		Submitted			<a href="#">V</a>	
5	Combo S/D	02LU7	<a href="#">D0000505D0005</a>	1515	<a href="#">TTY392</a>	2010-11-10	2010-11-10		Inspected		<a href="#">R</a>		
6	Combo S/S	06141	<a href="#">F0300010E1215</a>		<a href="#">SHP0300</a>	2010-12-15	2010-12-13	2010-12-16	Processed				
7	Combo S/S	06481	<a href="#">F0300010W1112</a>	MADU	<a href="#">SHIP323</a>	2010-11-30	2010-11-12	2010-11-30	S-Ac				
8	Receiving Report D/D	06481	<a href="#">F0300010W1115</a>	MADU	<a href="#">SHIP249</a>	2010-11-15	2010-11-15	2010-11-15	H				
9	Combo FP S/S	06141	<a href="#">F03000FPE1216</a>		<a href="#">SHP0300</a>	2010-12-16	2010-12-13	2010-12-16	Proc				
10	Combo S/S	3D135	<a href="#">HQ030209M1103</a>	COSDFU4417S123427	<a href="#">SHP4615</a>	2009-11-11	2008-08-05		Rej				

Click the "V" link in the Void column to void a document.

[First](#) [Prev](#) [01](#) [02](#) [03](#) [04](#) [05](#) [06](#) [07](#) [08](#) [09](#) [Next](#) [Last](#)

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

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

## Inspector - Receiving Report

**WARNING:** You are about to void this Receiving Report. Please click Void to permanently VOID this document.

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

### [+]Document Information

Contract Number		Delivery Order		Contract Number Type		Issue Date	Inspection Point		Acceptance Point	
CZ00000000001		0014		DoD Contract (FAR)			S		S	
Shipment Number		Shipment Date		Final Shipment		Estimated Delivery Date		Supplies		Service
RJD484830901		2010/12/17		N				<input checked="" type="radio"/>		<input type="radio"/>
TCN	Gross Weight		First Line Haul Mode		Serial Shipping Container Code			FOB	CoC	ARP
								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			

Summary of Detail Level Information								Total (\$)
1 CLIN/SLIN(s)								100.00

### [+]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
0001	01	ES	N	1	EA	100.00		100.00

Initiator

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
John Doe	2010/12/17 1150 EST	777-777-7777	888-888-8888
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
wawf@caci.com		Inspector	[Submitted, Web, Stand Alone]
<b>Org Email:</b>			
wawf@caci.com			
<b>Attachments:</b>			
<b>Comments:</b>			

Initiator

<b>Name:</b>	<b>Date of Action:</b>	<b>Phone #:</b>	<b>DSN:</b>
John Doe	2010/12/17 1228 EST	777-777-7777	888-888-8888
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
wawf@caci.com		Inspector	
<b>Org Email:</b>			
wawf@caci.com			
<b>Attachments:</b>			
<b>Comments:</b>			

Click the "Void" button to void the document.

ct Number)

Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall / Correct	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
<a href="#">AIMEE6</a>	2010-10-29	2010-10-29	2010-10-29	Accepted		<a href="#">R</a>			<a href="#">AIMEE6</a>	2010-10-29	2010-10-29	Submitted				\$11.0
<a href="#">SHP2364</a>	2010-10-19	2010-10-19 E	2010-11-18	Accepted		<a href="#">R</a>			<a href="#">INVM5541</a>	2010-10-19	D2010-10-19	Submitted				\$195.0
<a href="#">SHP0125</a>	2010-11-17	2010-11-17	2010-11-17	Processed					<a href="#">INV0125</a>	2010-11-17	D2010-11-17	Submitted				\$1,240.0
<a href="#">RJD484830901</a>	2010-12-17	2010-12-17		Submitted			<a href="#">V</a>									\$100.0
<a href="#">TTY392</a>	2010-11-10	2010-11-10		Inspected		<a href="#">R</a>			<a href="#">IHN388</a>	2010-11-10	2010-11-10	Processed				\$1,344.0
<a href="#">SHP0300</a>	2010-12-15	2010-12-13	2010-12-16	Processed					<a href="#">INV0300</a>	2010-12-16	2010-12-16	Processed				\$5,140.0
<a href="#">SHIP323</a>	2010-11-30	2010-11-12	2010-11-30	S-Accepted	<a href="#">3</a>				<a href="#">INV0323</a>	2010-11-30	2010-11-30	Resubmitted				\$1,200.0
<a href="#">SHIP249</a>	2010-11-15	2010-11-15	2010-11-15	Hold												\$1,200.0
<a href="#">SHP0300</a>	2010-12-16	2010-12-13	2010-12-16	Processed					<a href="#">INV0900</a>	2010-12-16	2010-12-16	Processed				\$5,140.0
<a href="#">SHP4615</a>	2009-11-11	2008-08-05		Rejected					<a href="#">INV1794</a>	2009-11-11	2009-11-11	Void				\$5,030.0

To purge a "Saved" document, click the Number link in the Purge column.

Click the "Invoice Number" link to view the invoice document.

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

The document is displayed in readonly mode.

## Inspector - Invoice - Fast Pay

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

### [+]Document Information

Contract Number	Delivery Order	Issue Date	
F03000FPE1216		2010/12/16	
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV0900	2010/12/15	N	2010/12/16

### Discounts

20% 30 Days

### Summary of Detail Level Information

Summary of Detail Level Information	Total
8 CLIN/SLIN(s)	\$ 5,030.03
2 Miscellaneous Amount(s)	\$ 110.00
<b>Document Total:</b>	<b>\$ 5,140.03</b>

Shipment Number	Shipment Date	Final Shipment
SHP0300	2010/12/13	N

### [+]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price	Qty. Accepted	Amount
8849	899876543234	MG	1	EA	\$ 10.006		\$ 10.01
	<b>SDN</b>		<b>ACRN</b>			<b>AAI</b>	

**Attachments:****Comments:**

To successfully process an Invoice that contains a Misc. Fee in excess of the monetary amount allowed for the specific Misc. Fee entered, the Vendor is required to attach supporting documentation. The Invoice was returned to the Vendor and placed within the Vendor's Documentation Requirement Folder for appropriate action after inspection of associated RR on 2010/12/16

**Initiator**

<b>Name:</b>	<b>Date of Action / IRD:</b>	<b>Phone #:</b>	<b>DSN:</b>
leslee clark	2010/12/16 0850 EST / 2010/12/16 0850 EST	555-7081-1234	
<b>Email:</b>		<b>Title:</b>	<b>Action(s):</b>
lclark@caci.com		Tester	[Submitted, Processed via EDI]
<b>Org Email:</b>			
wawf@caci.com			
<b>Attachments:</b>			
<b>Comments:</b>			

**[\_]Workflow Information****ACTION BY: Payment Official**

- Document Accepted
- Document Processed
- Document Rejected
- Document Suspended

[Previous](#)

The "Previous" button returns you to the results page.

## Inspection History from Active Folder for 'FU4417' (90 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall / Correct	Void	Pack	Invo
11	Receiving Report S/S	3D135	<a href="#">HQ030310M1021</a>		<a href="#">SHP3651</a>	2010-10-21	2010-10-21	2010-10-21	Accepted		<a href="#">R</a>			
12	Combo S/S	3D135	<a href="#">HQ033910M1202</a>		<a href="#">SHP7119</a>	2010-12-02	2010-12-02	2010-12-02	Rejected					<a href="#">IM</a>
13	Combo FP S/S	7N423	<a href="#">HQ033910M1202</a>	MADU	<a href="#">SHIP509</a>	2010-12-03	2010-12-20		Rejected					<a href="#">I</a>
14	Receiving Report S/S	3D135	<a href="#">HQ033910M1213</a>		<a href="#">SHP3119</a>	2010-12-13	2010-12-13 E	2010-12-13	Processed					
15	Receiving Report S/S	3D135	<a href="#">HQ033910M1213</a>		<a href="#">SHP7119</a>	2010-12-13	2010-12-13 E	2010-12-13	Processed					
16	Combo S/O	06141	<a href="#">HQ033910W0728</a>	0420	<a href="#">SHP0420</a>	2010-07-28	2010-07-28		Rejected					<a href="#">I</a>
17	Combo S/S	06141	<a href="#">HQ033910W1216</a>		<a href="#">SHP0230</a>	2010-12-16	2010-12-16 E	2010-12-16	Processed					<a href="#">I</a>
18	Receiving Report S/D	493R2	<a href="#">HQ0347925WBTA</a>	WBTA	<a href="#">SHP927</a>	2010-11-18	2010-11-18		Inspected		<a href="#">R</a>			
19	Combo S/S	1QU78	<a href="#">HQ0347W000013</a>	1202	<a href="#">SHIP013</a>	2010-12-02	2010-12-02		Rejected					<a href="#">I</a>
20	Combo S/S	13499	<a href="#">JHFCONTRACT18</a>	4444	<a href="#">SHPK001</a>	2010-12-10	2010-12-10 E	2010-12-10	Accepted		<a href="#">R</a>			<a href="#">I</a>

[First](#) [Prev](#) [01](#) [02](#) [03](#) [04](#) [05](#) [06](#) [07](#) [08](#) [09](#) [Next](#) [Last](#)

To page through the results, click the "First", "Prev", "Next", or the "Last" link, or to go directly to a page, click the page number link.

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

## Inspection History from Active Folder for 'FU4417' (90 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↑	Submitted	Shipped	Accepted	Status	Purge	Recall / Correct	Void	Pack	Inv
11	Combo FP S/S	06141	<a href="#">F03000FPE1216</a>		<a href="#">SHP0300</a>	2010-12-16	2010-12-13	2010-12-16	Processed					
12	Combo S/O	06141	<a href="#">HQ033910W0728</a>	0420	<a href="#">SHP0420</a>	2010-07-28	2010-07-28		Rejected					
13	Receiving Report D/D MP	1QU78	<a href="#">PC12237D10322</a>	0001	<a href="#">SHP0857</a>	2010-11-18	2010-11-18		Submitted		<a href="#">R</a>	<a href="#">V</a>		
14	Receiving Report D/D MP	1QU78	<a href="#">PCHQ004910322</a>	0001	<a href="#">SHP0857</a>	2010-11-18	2010-11-18		Submitted		<a href="#">R</a>	<a href="#">V</a>		
15	Receiving Report D/D MP	1QU78	<a href="#">PCN0017810322</a>	0001	<a href="#">SHP0857</a>	2010-11-18	2010-11-18		Submitted		<a href="#">R</a>	<a href="#">V</a>		
16	Receiving Report D/D MP	1QU78	<a href="#">PC12237M10322</a>	0001	<a href="#">SHP0858</a>	2010-11-18	2010-11-18		Submitted					
17	Receiving Report D/D MP	1QU78	<a href="#">PCFE700010322</a>	0001	<a href="#">SHP0858</a>	2010-11-18	2010-11-18		Submitted		<a href="#">R</a>	<a href="#">V</a>		
18	Receiving Report D/D MP	1QU78	<a href="#">PCH9222710322</a>	0001	<a href="#">SHP0858</a>	2010-11-18	2010-11-18		Submitted		<a href="#">R</a>	<a href="#">V</a>		
19	Receiving Report D/D MP	1QU78	<a href="#">PCW8086B10322</a>	0001	<a href="#">SHP0859</a>	2010-11-18	2010-11-18		Submitted					
20	Receiving Report D/D MP	493R2	<a href="#">PCFA303010324</a>	0002	<a href="#">SHP1126</a>	2010-11-20	2010-11-20		Submitted		<a href="#">R</a>	<a href="#">V</a>		

Inspection History from Active Folder for 'FU4417' (90 items, sorted by Shipment Number)

First Prev 01 02 03 04 05 06 07 08 09 Next Last

[Return](#)

Click the "Return" button to go back to the "Search Criteria" page.

To sort by a different column, click the column label. This will sort the results in ascending order. Click the same label again to sort in descending order.

The "Search Criteria" page is displayed.

## Search Criteria - Inspection History Folder By DoDAAC

DoDAAC \*

FU4417

Search For

Active Documents

Contract Number

Delivery Order

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)

2010/11/17 

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

2010/12/17 

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)

## Government

---

### Inspector

[Create Document](#)

[Inspection Folder](#)

[History Folder by DoDAAC](#)

[History Folder by User](#)

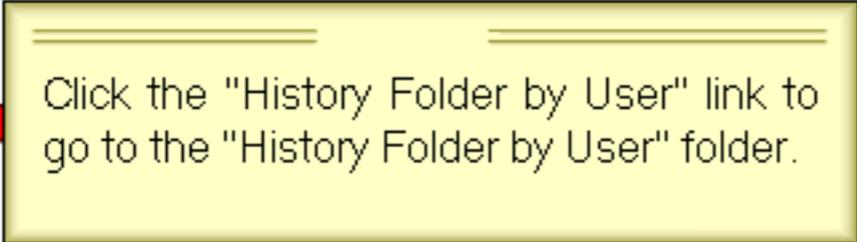
[Hold Folder](#)

[Recall - Action Required Folder](#)

[Rejected Transactions Folder](#)

[Saved Documents Folder](#)

[Pure Edge Folder](#)



Click the "History Folder by User" link to go to the "History Folder by User" folder.

The "Search Criteria" page is displayed. This works the same as the "History Folder by DoDAAC - Search Criteria" page.

## Search Criteria - Inspection History Folder By User

DoDAAC \*

FU4417 

Search For

Active Documents 

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)

2010/11/17 

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

2010/12/17 

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)

## Inspection History from Active Folder for John Doe at 'FU4417' (1 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall / Correct	Void	Pack	Invoice
1	Receiving Report S/S	06481	<a href="#">CZ00000000001</a>	0014	<a href="#">RJD484830901</a>	2010-12-17	2010-12-17		Submitted			<a href="#">v</a>		

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

Logon Date : 2010/12/17 11:46:46 EST Last Accessed Date : 2010/12/17 12:40:10 EST

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

Click the "Return" button to go back to the "Search Criteria" page.

After entering in the "Search Criteria" information, the "Inspection History by User" is displayed.

The only difference between this folder and the "by DoDAAC" folder is the only records brought up in this folder are the records that were created or worked by the user.

The "Search Criteria" page is displayed where you can do another search.

## Search Criteria - Inspection History Folder By User

DoDAAC *	Search For
<input type="text" value="FU4417"/>	<input type="text" value="Active Documents"/>
Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Shipment No.	Invoice Number
<input type="text"/>	<input type="text"/>
Type Document	Status
<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="2010/11/17"/>	<input type="text" value="2010/12/17"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>

## Government

### Inspector

[Create Document](#)

[Inspection Folder](#)

[History Folder by DoDAAC](#)

[History Folder by User](#)

[Hold Folder](#)

[Recall - Action Required Folder](#)

[Rejected Transactions Folder](#)

[Saved Documents Folder](#)

[Pure Edge Folder](#)

This concludes the overview of the "History Folder by DoDAAC" and "History Folder by User" for an Inspector.