

This is an overview of the Inspector's "Recall - Action Required Folder".

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



An inspector gets to the "Recall - Action Required Folder" by cursoring over the Government menu dropdown and selecting the link, or clicking on the Government dropdown link which displays the "Government" page. Click the "Recall - Action Required Folder" Link displayed on the page.

The "Search Criteria - Inspection Recall - Action Required Folder" page is displayed.

Search Criteria - Inspection Recall - Action Required Folder

DoDAAC * FU4417	
Contract Number <input type="text"/>	Order Number <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/11/28	Create / Update Date End (YYYY/MM/DD) 2010/12/28
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>

Select the "DoDAAC" from the dropdown list.



Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

Status

Create / Update Date (YYYY/MM/DD)

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

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

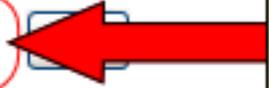
Estimated Delivery Date (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

Result Columns

Submit

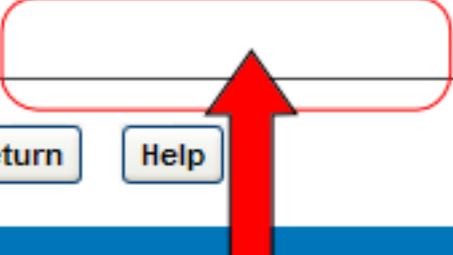


Enter in all the data to narrow your search and the number of records returned in the results page. Click the "Submit" button for the results to be displayed.

The "Inspection Recall - Action Required Folder" is displayed with the results of the search.

Inspection Recall - Action Required Folder for 'FU4417' (4 items, sorted by Contract N

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number
1	R Combo S/S	06481	AUGUST09DHRUV	9991	RCMC102	2010-08-09	2010-08-09 E		Recall Available		R	INVP102
2	Receiving Report S/S	06141	FOOF111111111		FOOF109	2010-06-16	2010-06-16	2010-06-16	Recall Available		R	
3	Receiving Report S/S	06141	FOOF111111111		FOOF132	2010-06-16	2010-06-16	2010-06-16	Recall Available		R	
4	Reparables RR S/S	3D135	HQ033909M0810	TEST	SHP7456	2010-08-10	2010-07-14 E		Recall Available		R	



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

If there is more than one page of results returned, there will be a "First", "Next", "Prev", and "Last Link along with page number links for paging through the results.

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	HQ033909M0810	TEST					3D135			

The "Electronic Document Access" page is displayed with links to any EDA documents found. If none are found, a message is given.

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Reparables RR S/S		SHP7456

[Return](#)

Click the "Return" button to go back to the results page.

The "Invoice Number" and "Shipment Number" links will display the WAWF document.

Inspection Recall - Action Required Folder for 'FU4417' (4 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number
1	R Combo S/S	06481	AUGUST09DHRUV	9991	RCMC102	2010-08-09	2010-08-09 E		Recall Available		R	INVP102
2	Receiving Report S/S	06141	FOOF111111111		FOOF109	2010-06-16	2010-06-16	2010-06-16	Recall Available		R	
3	Receiving Report S/S	06141	FOOF111111111		FOOF132	2010-06-16	2010-06-16	2010-06-16	Recall Available		R	
4	Reparables RR S/S	3D135	HQ033909M0810	TEST	SHP7456	2010-08-10	2010-07-14 E		Recall Available		R	



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

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

The document is displayed in readonly mode.

User Government Documentation Lookup Logout

Inspector - Reparables Receiving Report

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
HQ033909M0810	TEST	Cooperative Agreement		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.
	3D135	3D135

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP7456	2010/07/14 E	N	2007/06/11	<input type="radio"/>	<input checked="" type="radio"/>

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	CoC	ARP
				<input type="radio"/>	<input type="radio"/>

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

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

wawf@caci.com

Attachments:

Comments:

Payment Official

Name:	Date of Action:	Phone #:	DSN:
D G	2010/08/10 11:07:19	432	
Email:	Title:	Action(s):	
dgoswami@caci.com	gov	[Recalled, Recall Available]	
Org Email:			
cora_PayOfficial@yahoo.com			
Attachments:			
Comments:			

[_]Workflow Information

ACTION BY: FU4417

- CQA
- Acceptance
- Reject to Initiator

You can print the document information, or click the "Previous" button to return to the results page.



Inspection Date

2010/08/10

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

Mwaka Mahanga

Signature Of Authorized Government Representative

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Inspection Recall - Action Required Folder for 'FU4417' (4 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number
1	R Combo S/S	06481	AUGUST09DHRUV	9991	RCMC102	2010-08-09	2010-08-09 E		Recall Available		R	INVP102
2	Receiving Report S/S	06141	FOOF111111111		FOOF109	2010-06-16	2010-06-16	2010-06-16	Recall Available		R	
3	Receiving Report S/S	06141	FOOF111111111		FOOF132	2010-06-16	2010-06-16	2010-06-16	Recall Available		R	
4	Reparables RR S/S	3D135	HQ033909M0810	TEST	SHP7456	2010-08-10	2010-07-14 E		Recall Available		R	

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

Logon Date : 2010/12/28 14:19:59 EST Last Access

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Click the "R" link in the Recall column to open up and re-work the WAWF document.

User Government Documentation Lookup Logout

The document is opened in the "Data Capture" for you to update the document with your changes.

Inspector - Reparables Receiving Report

Header Line Item UID ACRNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
HQ033909M0810	TEST	Cooperative Agreement		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.
	3D135	3D135

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP7456	2010/07/14 E	N	2007/06/11	<input type="radio"/>	<input checked="" type="radio"/>

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	CoC	ARP
				<input type="radio"/>	<input type="radio"/>

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

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	15.00

Payee	3D135	L3 COMMUNICATIONS GOVERNMENT SERVICES
Pay Official	HQ0339	DFAS - COLUMBUS CENTER
Property Shipper	3D135	L3 COMMUNICATIONS GOVERNMENT SERVICES
Admin	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Property Receiver	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Property Ship From	3D135	L3 COMMUNICATIONS GOVERNMENT SERVICES
Property Ship To	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Property Losing PCO	FU4417	
Property Losing ACO	FU4417	
Government Losing Property Administrator	FU4417	

You can Sign and Submit your changes, or click the "Save Draft Document" button to save your changes and finish the document at a later time. You may also print the document information.

* = Required Fields
ACTION BY: FU4417

- CQA
- Acceptance
- Reject to Initiator

Inspection Date

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

Signature Of Authorized Government Representative

(4 items, sorted by Contract Number)

Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number	Submitted	Received	Status	Purge	Recall	Amount
9991	RCMC102	2010-08-09	2010-08-09 E		Recall Available		R	INVP102	2010-08-09	D2010-08-09	Suspended			\$5,112.0
	FOOF109	2010-06-16	2010-06-16	2010-06-16	Recall Available		R							\$0.0
	FOOF132	2010-06-16	2010-06-16	2010-06-16	Recall Available		R							\$1,000.0
TEST	SHP7456	2010-08-10	2010-07-14 E		Recall Available		R							\$15.0

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

The document is displayed in readonly mode.

Inspector - Invoice

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Issue Date	Supplies or Services
AUGUST09DHRUV	9991	2010/08/09	SPL
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INVP102	2010/08/09	N	2010/08/09

Discounts
 11% 15 Days

Summary of Detail Level Information	Total
2 CLIN/SLIN(s)	\$ 5,112.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total:	\$ 5,112.00

Shipment Number	Shipment Date	Final Shipment
RCMC102	2010/08/09	N

Bill of Lading Number	Bill of Lading Type
11111111111111111111111111111111	Commercial

[-]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1212	1212	B8	2	FA	233		466.00

Attachments:

test.txt

[View Attachment](#)**Comments:**

Comments comments comments.

Payment Official

Name:	Date of Action:	Phone #:	DSN:
Debbie Pavelka	2010/08/27 16:48:32	904-596-7083	
Email:	Title:	Action(s):	
debpav@aol.com	Tester	[Suspended]	
Org Email:			
cora_PayOfficial@yahoo.com			
Attachments:			
Comments:			
suspend to test IE6			

[.]Workflow Information**ACTION BY: Payment Official**

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

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Click the "Previous" button to return to the results page.

Inspection Recall - Action Required Folder for 'FU4417' (4 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number↑	Submitted	Shipped	Accepted	Status	Purge	Recall	Invoice Number
1	Receiving Report S/S	06141	FOOF111111111		FOOF109	2010-06-16	2010-06-16	2010-06-16	Recall Available		R	
2	Receiving Report S/S	06141	FOOF111111111		FOOF132	2010-06-16	2010-06-16	2010-06-16	Recall Available		R	
3	R Combo S/S	06481	AUGUST09DHRUV	9991	RCMC102	2010-08-09	2010-08-09 E		Recall Available		R	INVP102
4	Reparables RR S/S	3D135	HQ033909M0810	TEST	SHP7456	2010-08-10	2010-07-14 E		Recall Available		R	

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

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

To sort the results by another column, click the Column label. To sort by the Shipment Number, click the "Shipment Number" label. The results are sorted by Shipment Number ascending. Click the label again to sort in descending order.

The "Search Criteria" page is displayed.

Search Criteria - Inspection Recall - Action Required Folder

DoDAAC * <input type="text" value="FU4417"/>	
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 <input type="text" value="All Documents"/>	Status <input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD) <input type="text" value="2005/11/28"/>	Create / Update Date End (YYYY/MM/DD) <input type="text" value="2010/12/28"/>
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>

[User](#)

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This concludes the overview of the "Recall - Action Required Folder".

Government

Inspector

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