

This is an overview of the Inspector's "Saved Documents 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

To get to the "Saved Documents Folder" cursor over the "Government" menu dropdown link and select the "Saved Documents Folder" link, or click on the "Government" menu link to display the "Government" page, and click the "Saved Documents Folder".

The "Search Criteria - Inspector Saved Documents Folder" is displayed.

Search Criteria - Inspector Saved Documents Folder

WARNING: This folder contains saved data for DoDAACs: FU4417 that will be purged in 1 day.

Warning message letting users know if there are "Saved" documents within 1 day of being automatically purged.

DoDAAC *
FU4417

Select a DoDAAC from the dropdown list.

Contract Number	Priority 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)

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****Columns**

Enter in as much data as you can to limit the number of documents brought back on the results page. The more information you enter, the more you can narrow your search to the records you are looking for. Click the "Submit" button to view the search results.

The "Inspector Saved Documents Folder" is displayed.

Inspector Saved Documents Folder for 'FU4417' (13 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Nu
1	Combo S/S	06481	1234567890123	1234	RKS6228	2010-12-20	2010-11-29		S-Submitted	3		
2	Telecom (Contractual)	06481	1234567890123	1234	RKS8007	2010-12-20	2010-11-29		S-Submitted	3		RKS800
3	Telecom (Contractual)	06481	1234567890123	1234	RKS9964	2010-12-20	2010-10-04		S-Resubmitted	3		RKS996
4	Combo S/S	02LU7	AIMEEIV012345	1029	AIMEE6	2010-12-17	2010-10-29		S-Accepted			
5	R Combo S/S	06481	AUGUST09DHRUV	9991	RCMC102	2010-12-20	2010-08-09 E		S-Recall Available	3		
6	R Combo S/D	06481	BUILD3F1V50MM		SHP9732	2010-12-20	2010-12-02 E		S-Inspected	3		
7	R Combo D/D	3D135	BUILD3F2V50MM	TTTT	SHP5464	2010-12-20	2010-10-18 E		S-Inspected	3		
8	Commercial Item Financing	1QU78	F0300010E1110	0716								CFAA4
9	Performance Payment	1QU78	F0300010E1201	0420								PBPB0
10	Commercial Item Financing	1QU78	F0300010E1203	0718								CFAB0

Inspector Saved Documents Folder for 'FU4417' (13 items, sorted by Contract Number)

Click the "Shipment Number" link to continue working the "Saved" document.

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The "Data Capture" page is displayed for the document where you can continue working the document.

Inspector - Receiving Report

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

INFO: Saved as of: 2010/12/20 10:09:19 Document will be removed from a saved status after 3 day(s) and any data will be lost.

WARNING: The following is mandatory: CQA or Reject to Initiator

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point	
1234567890123	1234	DoD Contract (FAR)		S	S	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
RKS6228	2010/11/29	N		<input checked="" type="radio"/>	<input type="radio"/>	
Invoice Number	Invoice Date	Final Invoice				
RKS6228	2010/11/29	N				
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)	999.00

Routing Information

Secondary Transportation Tracking Number

Tracking Type

Tracking Description

Summary of Detail Level Information

1 CLIN/SLIN(s)

Total (\$)

999.00

You can submit your changes, or save your changes again, or you can remove the saved changes by clicking the "Purge" button.

Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.
Pay Official	HM1227		NORWEGIAN DEFENSE LOGISTICS SPT DIV
Admin	HC1013		DITCO-SCOTT
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO

* = Required Fields

ACTION BY: FU4417 *

- CQA
- Acceptance
- Reject to Initiator

Inspection Date

YYYY/MM/DD 

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

Signature

Signature Of Authorized Government Representative

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

Inspector Saved Documents Folder for 'FU4417' (13 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number
1	Combo S/S	06481	1234567890123	1234	RKS6228	2010-12-20	2010-11-29		S-Submitted	3		
2	Telecom (Contractual)	06481	1234567890123	1234	RKS8007	2010-12-20	2010-11-29		S-Submitted	3		RKS8007
3	Telecom (Contractual)	06481	1234567890123	1234	RKS9964	2010-12-20	2010-10-04		S-Resubmitted	3		RKS9964
4	Combo S/S	02LU7	AIMEEIV012345	1029	AIMEE6	2010-12-17	2010-10-29		S-Accepted			
5	R Combo S/S	06481	AUGUST09DHRUV	9991	RCMC102	2010-12-20	2010-08-09 E		S-Recall Available	3		
6	R Combo S/D	06481	BUILD3F1V50MM		SHP9732	2010-12-20	2010-12-02 E		S-Inspected	3		
7	R Combo D/D	3D135	BUILD3F2V50MM	TTTT	SHP5464	2010-12-20	2010-10-18 E		S-Inspected	3		
8	Commercial Item Financing	1QU78	F0300010E1110	0716								CFAA4
9	Performance Payment	1QU78	F0300010E1201	0420								PBPB04
10	Commercial Item Financing	1QU78	F0300010E1203	0718								CFAB00

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Click the number link in the "Purge" column to delete the "Saved" document and revert back to the document in it's previous status.

Logon Date : 2010/12/20 11:52:33 EST Last Accessed Date : 2010/12/20 11:54:13 EST

The "Saved" document you wish to Purge is displayed with a warning message.

Inspector - Receiving Report

WARNING: You are about to purge the working copy of this Receiving Report. Please click Purge to delete the working copy of this document.

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

[+]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point	
1234567890123	1234	DoD Contract (FAR)		S	S	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
RKS6228	2010/11/29	N		<input checked="" type="radio"/>	<input type="radio"/>	
Invoice Number	Invoice Date	Final Invoice				
RKS6228	2010/11/29	N				
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)	999.00

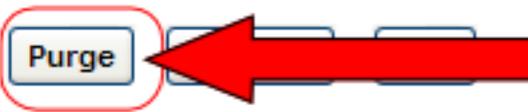
Initiator

Name:	Date of Action:	Phone #:	DSN:
John Doe	2010/12/08 1043 EST	444-444-4444	555-555-5555
Email:		Title:	Action(s):
rdietz@caci.com		Manager	[Purged]
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Inspector

Name:	Date of Action:	Phone #:	DSN:
John Doe	2010/12/20 1009 EST	777-777-7777	888-888-8888
Email:		Title:	Action(s):
wawf@caci.com		Inspector	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

[-]Workflow Information



Click the "Purge" button to delete the "Saved" copy of the document.

Success

The working copy of the Source Inspection and Acceptance Receiving Report was successfully purged.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	1234	RKS6228	RKS6228

After clicking the "Purge" button, a success page is displayed.

Mon Dec 20 11:55:17 EST 2010

[Return](#)

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

Wide Area Workflow

User Government Documentation Lookup Logout

Inspector Saved Documents Folder for 'FU4417' (12 items, sorted by C)

Once a document is purged, it is removed from the "Saved Documents Folder".

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number
1	Telecom (Contractual)	06481	1234567890123	1234	RKS8007	2010-12-20	2010-11-29		S-Submitted	3		RKS800
2	Telecom (Contractual)	06481	1234567890123	1234	RKS9964	2010-12-20	2010-10-04		S-Resubmitted	3		RKS996
3	Combo S/S	02LU7	AIMEEIV012345	1029	AIMEE6	2010-12-17	2010-10-29		S-Accepted			
4	R Combo S/S	06481	AUGUST09DHRUV	9991	RCMC102	2010-12-20	2010-08-09 E		S-Recall Available	3		
5	R Combo S/D	06481	BUILD3F1V50MM		SHP9732	2010-12-20	2010-12-02 E		S-Inspected	3		
6	R Combo D/D	3D135	BUILD3F2V50MM	TTTT	SHP5464	2010-12-20	2010-10-18 E		S-Inspected	3		
7	Commercial Item Financing	1QU78	F0300010E1110	0716								CFAA4
8	Performance Payment	1QU78	F0300010E1201	0420								PBPB04
9	Commercial Item Financing	1QU78	F0300010E1203	0718								CFAB00
10	Combo S/S	06481	F0300010W1112	MADU	SHIP323	2010-12-17	2010-11-12		S-Accepted			

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Return Help

sorted by Contract Number)

Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number	Submitted	Received	Status	Purge	Void	Amount
1234	RKS8007	2010-12-20	2010-11-29		S-Submitted	3		RKS8007	2010-12-20		S-Submitted	3		\$2,948.0
1234	RKS9964	2010-12-20	2010-10-04		S-Resubmitted	3		RKS9964	2010-12-20		S-Resubmitted	3		\$1,209.0
1029	AIMEE6	2010-12-17	2010-10-29		S-Accepted									\$11.0
9991	RCMC102	2010-12-20	2010-08-09 E		S-Recall Available	3								\$5,112.0
	SHP9732	2010-12-20	2010-12-02 E		S-Inspected	3								\$55.0
TTTT	SHP5464	2010-12-20	2010-10-18 E		S-Inspected	3								\$15.0
0716								CFAA420	2010-12-17		S-Submitted			\$60,000.0
0420								PBPB047	2010-12-20		S-Submitted	3		\$60,000.0
0718								CFAB006	2010-12-20		S-Submitted	3		\$60,000.0
MADU	SHIP323	2010-12-17	2010-11-12		S-Accepted									\$1,200.0



To work a "Saved" Invoice Document, click on the "Invoice Number" link in the Invoice Number column.

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The "Data Capture" page is displayed for updating the "Saved" document.

Inspector - Commercial Item Financing

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INFO: Saved as of: 2010/12/20 10:12:10 Document will be removed from a saved status after 3 day(s) and any data will be lost.

WARNING: The following is mandatory: Recommend Approval, Recommend Reduced Amount, or Recommend Rejection.

Contract Number	Delivery Order	Issue Date	
F0300010E1203	0718	2010/06/28	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFAB006	SHP2006	2010/06/28	2010/12/03
Summary of Detail Level Information	Total		
2 CLIN(s)	\$ 60,000.00		

Routing Information

Role	Location Code	Extension	Name
Contracting Officer	FU4417		Ship To
Payee	1QU78		IwangVen
Admin	S0512A		Administration Office
Pay Official	F03000		Payer
Inspect By	FU4417		Ship To

* = Required Fields

ACTION BY: FU4417 *

- Recommend Approval
 Recommend Reduced Amount

INFO: Saved as of: 2010/12/20 10:12:10 Document will be removed from a saved status after 3 day(s) and any data will be lost.

WARNING: The following is mandatory: Recommend Approval, Recommend Reduced Amount, or Recommend Rejection.

Contract Number	Delivery Order	Issue Date	
F0300010E1203	0718	2010/06/28	
Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFAB006	SHP2006	2010/06/28	2010/12/03
Summary of Detail Level Information	Total		
2 CLIN(s)	\$ 60,000.00		

Routing Information

Role	Location Code	Extension	Name
Contracting Officer	FU4417		Ship To
Payee	1QU78		IwangVen
Admin	S0512A		Administration Office
Pay Official	F03000		Payer
Inspect By	FU4417		Ship To

* = Required Fields

ACTION BY: FU4417 *

- Recommend Approval
- Recommend Reduced Amount
- Recommend Rejection

Once the document is updated, to submit the document into WAWF, click the "Submit" button.
 To save changes and finish the document at a later time, click the "Save Draft Document" button.
 To delete the "Saved" document and revert back to the document in it's previous status, click the "Purge" button.

Submit Save Draft Document Previous Purge Help

Sorted by Contract Number)

Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number	Submitted	Received	Status	Purge	Void	Amount
1234	RKS8007	2010-12-20	2010-11-29		S-Submitted	<u>3</u>		RKS8007	2010-12-20		S-Submitted	<u>3</u>		\$2,948.0
1234	RKS9964	2010-12-20	2010-10-04		S-Resubmitted	<u>3</u>		RKS9964	2010-12-20		S-Resubmitted	<u>3</u>		\$1,209.0
1029	AIMEE6	2010-12-17	2010-10-29		S-Accepted									\$11.0
9991	RCMC102	2010-12-20	2010-08-09 E		S-Recall Available	<u>3</u>								\$5,112.0
	SHP9732	2010-12-20	2010-12-02 E		S-Inspected	<u>3</u>								\$55.0
TTTT	SHP5464	2010-12-20	2010-10-18 E		S-Inspected	<u>3</u>								\$15.0
0716								CFAA420	2010-12-17		S-Submitted			\$60,000.0
0420								PBPB047	2010-12-20		S-Submitted	<u>3</u>		\$60,000.0
0718								CFAB006	2010-12-20		S-Submitted	<u>3</u>		\$60,000.0
MADU	SHIP323	2010-12-17	2010-11-12		S-Accepted									\$1,200.0

The "Purge" column on the Invoice side of the results page works the same as the "Purge" column on the Shipment side.

Inspector Saved Documents Folder for 'FU4417' (12 items, sorted by Shipment Submitted Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted↑	Shipped	Accepted	Status	Purge	Void	Invoice Number
1	Commercial Item Financing	1QU78	F0300010E1110	0716								CFAA4
2	Performance Payment	1QU78	F0300010E1201	0420								PBPB0
3	Commercial Item Financing	1QU78	F0300010E1203	0718								CFAB0
4	Combo S/S	02LU7	AIMEEIV012345	1029	AIMEE6	2010-12-17	2010-10-29		S-Accepted			
5	Combo S/S	06481	F0300010W1112	MADU	SHIP323	2010-12-17	2010-11-12		S-Accepted			
6	Receiving Report S/S	06141	FOOF111111111		FOOF109	2010-12-20	2010-06-16		S-Recall Available	3		
7	Telecom (Contractual)	06481	1234567890123	1234	RKS8007	2010-12-20	2010-11-29		S-Submitted	3		RKS80
8	Telecom (Contractual)	06481	1234567890123	1234	RKS9964	2010-12-20	2010-10-04		S-Resubmitted	3		RKS99
9	R Combo S/S	06481	AUGUST09DHRUV	9991	RCMC102	2010-12-20	2010-08-09 E		S-Recall Available	3		
10	R Combo S/D	06481	BUILD3F1V50MM		SHP9732	2010-12-20	2010-12-02 E		S-Inspected	3		

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To sort by a column other than the "Contract Number" column, click on the Column label you wish to sort on. The results will be resorted by that column in ascending order. To sort in descending order, click the column label again.

Security

Date : 2010/12/20 11:57:31 EST

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Inspector Saved Documents Folder for 'FU4417' (12 items, sorted by Shipment Submitted Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted↑	Shipped	Accepted	Status	Purge	Void	Invoice Number	Sub
11	R Combo D/D	3D135				2010-12-20	2010-10-18 E		S-Inspected	3			
12	Receiving Report D/D	1QU78				2010-12-20	2010-12-02		S-Rejected	3			

To page through the results page, click the "First", "Prev", "Next", and "Last" link, or the number links.

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[Return](#)

Click the "Return" button to return to the "Search Criteria page."

Logon Date : 2010/12/20 11:52:33 EST Last Accessed Date : 2010/12/20 11:57:38 EST

The "Search Criteria" page is displayed.

Search Criteria - Inspector Saved Documents Folder

WARNING: This folder contains saved data for DoDAACs: FU4417 that will be purged in 1 day.

DoDAAC *	
FU4417	
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
All Documents	All Documents
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2010/11/20 <input type="text"/>	2010/12/20 <input type="text"/>
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"/>

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This concludes the overview for the Inspector's "Saved Documents" folder.

Government

Inspector

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