

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 a Pay Official reviewing Receiving Report, Receiving Report portion of the Combo, Reparables Receiving Report, and Reparables Receiving Report portion of the Combo.

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

[Help](#)

Logon Date : 2010/12/21 22:09:11 EST Last Accessed Date : 2010/12/21 22:09:19 EST

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

- Acceptor
- Admin By
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Other
- Pay Official

- If using a word processor program then the text must first be converted to text-only.
- Please DO NOT use the browser's Back button.
- The use of the browser's Back button will cause the application to crash.
- Use of this button will cause the application to crash.
- Where they exist, use the Print button.
- In data capture and when reviewing data, you may

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

WARNING!

..., 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 converted to text-only. This is done by using a 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 will strip out all control characters that contain formatting information.

in the WAWF application.

ated within the WAWF application when completing electronic forms.

aved to the server.

tions 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.

The Pay Official selects the Government menu option.

Help

- Accepter
- Admin By
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Other
- Pay Official**

- If using a word processor program, then the text must first be converted to text-only.
- Please DO NOT use the browser's Back button.
- The use of the browser's Back button will cause the application to crash.
- Use of this button will cause the application to crash.
- Where they exist, use the Print button.
- In data capture and when reviewing data, use the Tab key to move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

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

WARNING!

..., 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 converted to text-only. This is done by using a 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 will ensure that the data does not contain any control characters that contain formatting information.

in the WAWF application.

ated within the WAWF application when completing electronic forms.

aved to the server.

ctions 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.



Then selects the Pay Official sub menu option.

- Review Folder
- Process Documents Folder
- History Folder by DoDAAC
- History Folder by User
- Discount Folder
- Hold Folder
- Suspended Transactions Folder
- Pure Edge Folder
- View Only Folder
- View Only Pure Edge Folder

Help

Acceptor
Admin By
Cost Voucher Approver
Cost Voucher Reviewer
Field Inspector
Grant Approver
Inspector
Issue By
Local Processing Office
Local Processing Office Reviewer
Other
Pay Official

- If using a word processor program then the text must first be converted to text-only.
- Please DO NOT use the browser's Back button.
- The use of the browser's Back button will cause the application to crash.
- Where they exist, use the Print button.
- In data capture and when reviewing data, use the Tab key to move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

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

WARNING!

..., 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 converted to text-only. This is done by using a 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 will ensure that the data does not contain any control characters that contain formatting information.

When using the browser's Back button in the WAWF application, the browser will return to the previous page within the WAWF application when completing electronic forms. This is not intended and may cause data to be saved to the server.

When using the browser's Back button in the WAWF application, the browser will return to the previous page within the WAWF application. This is not intended and may cause data to be saved to the server.

When using the browser's Back button in the WAWF application, the browser will return to the previous page within the WAWF application. This is not intended and may cause data to be saved to the server.

Acceptance / Review Folder
Process Folder
History Folder by DoDAAC
History Folder by User
Discount Folder
Hold Folder
Suspended Transactions Folder
Pure Edge Folder
View Only Folder
View Only Pure Edge Folder

Then selects the Acceptance / Review Folder.

Help

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

Search Criteria - Pay Official Acceptance/Review Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC *

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

SSN / Confirm SSN

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

The Search Criteria screen is displayed.

This screen lets the Pay Official retrieve only documents that meet certain criteria. For example, if the Pay Official enters a contract number in the "Contract Number" field, only documents with that contract number will be retrieved. If the Pay Official 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 Pay Official 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 - Pay Official Acceptance/Review Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC *

- Select Location Code
- Select Location Code
- F03000
- F67100
- F68800
- H92227
- HQ0131
- HQ0133
- HQ0300
- HQ0302
- HQ0303
- HQ0335
- HQ0337
- HQ0338
- HQ0339
- HQ0346
- HQ0348
- HQ0349
- HQ0366
- HQ0419
- HQ0429
- HQ0432
- HQ0471
- HQ0489
- HQ0490
- HQ0601
- HQ0602
- HQ0603
- HQ0604
- HQ0605
- HQ0606



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

Director (Payee) Extension		Ship From / Ship From Extension	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Invoice Number		Tax Id (EIN)	
<input type="text"/>		<input type="text"/>	
Status		Create / Update Date End (YYYY/MM/DD)	
<input type="text"/>		2010/12/21 <input type="text"/>	
Acceptance Date End (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"/>	
Result Size / Result Font		Result Columns	
20 items <input type="text"/> 13px <input type="text"/>		Shipment and Invoice Columns <input type="text"/>	

Search Criteria - Pay Official Acceptance/Review Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC *	
Select Location Code	
Select Location Code	
F03000	Delivery Order
F67100	<input type="text"/>
F68800	
H92227	
HQ0131	Ship From / Ship From Extension
HQ0133	<input type="text"/> <input type="text"/>
HQ0300	
HQ0302	
HQ0303	Invoice Number
HQ0335	<input type="text"/>
HQ0337	
HQ0338	
HQ0339	Tax Id (EIN)
HQ0346	<input type="text"/>
HQ0348	
HQ0349	
HQ0366	
HQ0419	
HQ0429	
HQ0432	
HQ0471	
HQ0489	<input type="text"/> 2010/12/21
HQ0490	
HQ0601	Acceptance Date End (YYYY/MM/DD)
HQ0602	<input type="text"/>
HQ0603	
HQ0604	
HQ0605	Invoice Received Date End (YYYY/MM/DD)
HQ0606	<input type="text"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Result Size / Result Font	Result Columns
20 items <input type="text"/> 13px <input type="text"/>	Shipment and Invoice Columns <input type="text"/>

The Pay Official selects HQ0419 from the DoDAAC drop-down list.



Search Criteria - Pay Official Acceptance/Review Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC *
HQ0419

The Pay DoDAAC is selected.

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document
All Documents

Status
All Documents

Create / Update Date (YYYY/MM/DD)
2010/11/21

Create / Update Date End (YYYY/MM/DD)
2010/12/21

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 13px

Result Columns
Shipment and Invoice Columns

Search Criteria - Pay Official Acceptance/Review Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC *

HQ0419

Contract Number Delivery Order

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

Shipment No. Invoice Number

SSN / Confirm SSN Tax Id (EIN)

Type Document Status

All Documents All Documents

Create / Update Date (YYYY/MM/DD)

2010/11/21



Acceptance Date (YYYY/MM/DD)



The calendar feature allows the Pay Official to retrieve documents with specific date criteria. The Pay Official 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.

Invoice Received Date (YYYY/MM/DD)



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



Result Size / Result Font Result Columns

20 items 13px

Shipment and Invoice Columns

Search Criteria - Pay Official Acceptance/Review Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC * HQ0419	
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"/>
SSN / Confirm SSN <input type="text"/> <input type="text"/>	Tax Id (EIN) <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2009/11/21	End (YYYY/MM/DD) <input type="text"/>
Acceptance Date (YYYY/MM/DD) <input type="text"/>	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"/>
Result Size / Result Font 20 items 13px	Result Columns Shipment and Invoice Columns

The Pay Official modifies the year in the date field.

Search Criteria - Pay Official Acceptance/Review Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC * HQ0419	
Contract Number	Delivery Order
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
Shipment No.	Invoice Number
SSN / Confirm SSN	Tax Id (EIN)
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2009/11/21	Create / Update Date End (YYYY/MM/DD) 2010/12/21
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
Invoice Received Date (YYYY/MM/DD)	
Estimated Delivery Date (YYYY/MM/DD)	
Result Size / Result Font 20 items 13px	Result Columns Shipment and Invoice Columns

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



Select result columns

Submit Help

Search Criteria - Pay Official Acceptance/Review Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC *	
HQ0419	
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"/>
SSN / Confirm SSN	Tax Id (EIN)
<input type="text"/> <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)
2009/11/21	2010/12/21
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date (YYYY/MM/DD)	
<input type="text"/>	
Estimated Delivery Date (YYYY/MM/DD)	
<input type="text"/>	

The Pay Official chooses to display the Shipment and Invoices columns without dates on the Search Results page.

Result Size / Result Font	Result Columns
20 items <input type="text"/> 13px <input type="text"/>	Shipment and Invoice 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)

Select result columns

Submit Help

Search Criteria - Pay Official Acceptance/Review Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC *	
HQ0419	
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"/>
SSN / Confirm SSN	Tax Id (EIN)
<input type="text"/> <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)
2009/11/21 <input type="text"/>	2010/12/21 <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)	<div data-bbox="1118 1398 2101 1647" data-label="Text"> <p>The "Shipment and Invoice Columns without dates" option is selected.</p> </div>
<input type="text"/>	
Estimated Delivery Date (YYYY/MM/DD)	
<input type="text"/>	
Result Size / Result Font	Result Columns
20 items <input type="text"/> 13px <input type="text"/>	Shipment and Invoice Columns (without dates)

Submit Help

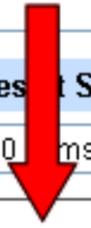
Search Criteria - Pay Official Acceptance/Review Folder

FOUO - Privacy Sensitive:

Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC *	
HQ0419	
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"/>
SSN / Confirm SSN	Tax Id (EIN)
<input type="text"/> <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)
2009/11/21 <input type="text"/>	2010/12/21 <input type="text"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date End (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Result Size / Result Font	Result Columns
20ms 13px	Shipment and Invoice Columns (without dates)

The Pay Official clicks the Submit button.



Submit Help

Pay Official Acceptance/Review Folder for 'HQ0419' (16 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Status	Purge	Hold	Invoice Number	Status	Purge	Hold	Amount
1	Invoice	493B3	CI0000000001	0001					INV1049	Submitted		H	\$29,999.89
2	Construction Invoice	493B3	CICON00000001	0001	SHIP116	Accepted		H	INV116	Accepted		H	\$286.92
3	Invoice FP	493B3	CIFP000000001	0002					INV1052	Submitted		H	\$29,999.89
4	Invoice FP	493B3	CIFP000000002	0002					INV1054	Submitted		H	\$3,029.88
5	Combo D/D	493B3	COMBO000000001	0001	SHP1135	Accepted		H	INV1135	Submitted		H	\$3,218.77
6	CV-Interim	493B3	CVINTERIM0001	0001					VCN1109	Approved		H	\$260.00
7	Invoice FP	493B3	HQ0419E052610	CORA					INV1125	Submitted		H	\$3,273.00
8	Combo D/O	493B3	HQ0419E072309	CORA	SHP1122	Accepted		H	INV1122	Void		H	\$3,500.00
9	Invoice FP	493B3	HQ0419E091310	CORA					INV535	Submitted		H	\$3,273.00
10	Invoice FP	493B3	HQ0419F081810	CORA					INV709	Submitted		H	\$374,384,435.47
11	Invoice FP	493B3	HQ0419F092210	CORA					INV325	Submitted		H	\$374,384,435.47
12	Invoice 2in1	493B3	HQ0419F110210	CORA	SERA255	Accepted		H	INV0255	Accepted		H	\$500.99
13	CV-Direct	06481	HQ0419W081810	CORA					VCN307	Certified		H	\$1,495.00
14	Receiving Report S/S	493B3	HQ0419W102510	CORA	SHIP423	Accepted		H					\$199,999.99
15	PP Pre-Pay	493B3	PPR0000000001	0001					PPRB125	Accepted		H	\$1,500.00
16	Reparables RR S/S	493B3	RRR0000000001	0001	SHIP710	Accepted		H					\$1,998.98

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

The search result screen displays all documents that are ready for payment within Pay DoDAAC HQ0419.

Logon Date EST

Pay Official Acceptance/Review Folder for 'HQ0419' (16 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Status	Purge	Hold	Invoice Number	Status	Purge	Hold	Amount
1	Invoice	493B3	CI0000000001	0001					INV1049	Submitted		H	\$29,999.89
2	Construction Invoice	493B3	CICON00000001	0001	SHIP116	Accepted		H	INV116	Accepted		H	\$286.92
3	Invoice FP	493B3	CIFP000000001	0002					INV1052	Submitted		H	\$29,999.89
4	Invoice FP	493B3	CIFP000000002	0002					INV1054	Submitted		H	\$3,029.88
5	Combo D/D	493B3	COMBO000000001	0001	SHP1135	Accepted		H	INV1135	Submitted		H	\$3,218.77
6	CV-Interim	493B3	CVINTERIM0001	0001					VCN1109	Approved		H	\$260.00
7	Invoice FP	493B3	HQ0419E052610	CORA					INV1125	Submitted		H	\$3,273.00
8	Combo D/O	493B3	HQ0419E072309	CORA	SHP1122	Accepted		H	INV1122	Void		H	\$3,500.00
9	Invoice FP	493B3	HQ0419E091310	CORA					INV535	Submitted		H	\$3,273.00
10	Invoice FP	493B3	HQ0419F081810	CORA					INV709	Submitted		H	\$374,384,435.47
11	Invoice FP	493B3	HQ0419F092210	CORA					INV325	Submitted		H	\$374,384,435.47
12	Invoice 2in1	493B3	HQ0419F110210	CORA	SERA255	Accepted		H	INV0255	Accepted		H	\$500.99
13	CV-Direct	06481	HQ0419W081810	CORA					VCN307	Certified		H	\$1,495.00
14	Receiving Report S/S	493B3	HQ0419W102510	CORA	SHIP423	Accepted		H					\$199,999.99
15	PP Pre-Pay	493B3	PPR0000000001	0001					PPRB125	Accepted		H	\$1,500.00
16	Reparables RR S/S	493B3	RRR0000000001	0001	SHIP710	Accepted		H					\$1,998.98

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

The payment procedures for stand-alone Receiving Reports and Repairable Receiving Reports, the Receiving Report portion of the Invoice/Receiving Reports (Combo), and the Reparables Receiving Report portion of the Invoice/Reparables Receiving Report (RCombo) are mostly the same.

When we refer to "Receiving Report" in this training, we will be referring to the stand-alone Receiving Report and Reparables Receiving Report, the Combo, and the RCombo. We are going to use Combo as an example.

Sec

Index

Pay Official Acceptance/Review Folder for 'HQ0419' (16 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Status	Purge	Hold	Invoice Number	Status	Purge	Hold	Amount
1	Invoice	493B3	CI0000000001	0001					INV1049	Submitted		H	\$29,999.89
2	Construction Invoice	493B3	CICON00000001	0001	SHIP116	Accepted		H	INV116	Accepted		H	\$286.92
3	Invoice FP	493B3	CIFP000000001	0002					INV1052	Submitted		H	\$29,999.89
4	Invoice FP	493B3	CIFP000000002	0002					INV1054	Submitted		H	\$3,029.88
5	Combo D/D	493B3	COMBO000000001	0001	SHP1135	Accepted		H	INV1135	Submitted		H	\$3,218.77
6	CV-Interim	493B3	CVINTERIM0001	0001					VCN1109	Approved		H	\$260.00
7	Invoice FP	493B3	HQ0419E052610	CORA					INV1125	Submitted		H	\$3,273.00
8	Combo D/O	493B3	HQ0419E072309	CORA	SHP1122	Accepted		H	INV1122	Void		H	\$3,500.00
9	Invoice FP	493B3	HQ0419E091310	CORA					INV535	Submitted		H	\$3,273.00
10	Invoice FP	493B3	HQ0419F081810	CORA					INV709	Submitted		H	\$374,384,435.47
11	Invoice FP	493B3	HQ0419F091810	CORA					INV325	Submitted		H	\$374,384,435.47
12	Invoice 2in1	493B3	HQ0419F111810	CORA					INV0255	Accepted		H	\$500.99
13	CV-Direct	06481	HQ0419W081810	CORA					CN307	Certified		H	\$1,495.00
14	Receiving Report S/S	493B3	HQ0419W101810	CORA									\$199,999.99
15	PP Pre-Pay	493B3	PPR0000000001	0001					PPRB125	Accepted		H	\$1,500.00
16	Reparables RR S/S	493B3	RRR0000000001	0001	SHIP710	Accepted		H					\$1,998.98



Select this document

To open the Receiving Report portion of the Combo, the Pay Official clicks the Shipment Number link.

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

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
COMB000000001	0001	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1135				<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number	Final Invoice				
INV1135	N				
TCN	Serial Shipping Container Code	FOB			
TCN00000000000000A1		S			
Transportation Leg	Number	Bill of Lading Type			
Secondary Transportation Tracking Number	Tracking Type	Tracking Description			

When the Pay Official has opened the Receiving Report portion of the Combo, the following tabs should be displayed: Header, Line Item, UID (if required), Addresses, Misc. Info, Pack (if required), and Preview Document

The ACRNs tab for multiple ACRNs may be displayed if the pay entitlement system is Mocas, Standard or One-Pay.

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	3,199.78

Routing Information			
Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0419		DFAS JAPAN
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	S0512A		DCMA LOS ANGELES
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: S0512A

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

Acceptance

Date Received Acceptance Date

Matthew Blajian

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 (\$)
2 CLIN/SLIN(s)	3,199.78

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0419		DFAS JAPAN
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	S0512A		DCMA LOS ANGELES
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: S0512A

- CQA
- Acceptance
- Reject to Initiator

The Pay Official will return to the Header page later to mark acceptance in the "Action By Pay DoDAAC" section.

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

Matthew Blajian

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: HQ0419 *

- Document Reviewed
- Document Processed
- Document Suspended
- Document Available For Recall

Submit Previous Print Help

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
COMB000000001	0001	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
		N		<input checked="" type="radio"/>	<input type="radio"/>
		Invoice Date	Final Invoice		
		2010/12/21	N		
TCN	Gross weight	First Line Haul Mode	Serial Shipping Container Code	FOB	
TCN00000000000000A1				S	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type		
Secondary Transportation Tracking Number	Tracking Type	Tracking Description			

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

Summary of Detail Level Information Total (\$)

2 CLIN/SLIN(s) 3,199.78

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0419		DFAS JAPAN
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	S0512A		DCMA LOS ANGELES
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: S0512A

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

Acceptance Matthew Blajian

Date Received Acceptance Date

Pay Official - Receiving Report

Header Line Item UID

Contract Number

COMBO000000001

* = Required Fields

On the Line Item page, review the information for each line item. There may or may not be an ACRN (Accounting Classification Reference Number), AAI (Agency Accounting Identifier) or SDN (Standard Document Number) entry.

Please note that if the CLIN is funded by a single ACRN, the ACRN will appear on this page. If the CLIN is funded by multiple ACRNs, they will be detailed on the ACRNs tab page.

Inspection Point

D

Acceptance Point

D

Total (\$): 3199.78

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock000000001	CL	1		EA	2999.89	1	2999.89

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
001002			N	B	N

Description

testing

Milstrip No.	Milstrip Qty.
MILSTRIP01	1

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	199.89	4321DOCPDF	1	199.89

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="001002"/>	<input type="text" value="SDN00000000001"/>	A1	PDF.pdf View

Description

This is a ELIN description.

Submit

Help

Logon Date : 2010/12/21 22:09:11 EST Last Accessed Date : 2010/12/21 22:11:10 EST

Pay Official - Receiving Report

Header Line Item UID Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	0001	SHP1135	INV1135	D	D
					Total (\$): 3199.78

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock000000001	CL	1		EA	2999.89	1	2999.89

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
001002			N	B	N

Description	
testing	
Milstrip No.	Milstrip Qty.
MILSTRIP01	1

To view the CDRL attachment, the Pay Official can click the View link.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	199.89	4321DOCPDF	1	199.89

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="001002"/>	<input type="text" value="SDN00000000001"/>	A1	PDF.pdf View



Description
This is a ELIN description.

Submit Help

Pay Official - Receiving Report

Header Line Item UID Addresses Misc.

When the Pay Official clicks the View link of the CDRL attachment, the file download window will be displayed.

Contract Number	Delivery Order	Inspection Point	Acceptance Point
COMB000000001	0001	D	D
* = Required Fields			Total (\$): 3199.78

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock000000001	CL				2999.89	1	2999.89
AAI		SDN						
001002								
Description: testing								
Milstrip No.		Milstrip Qty.						
MILSTRIP01		1						

File Download

Do you want to open or save this file?

 Name: PDF.pdf
Type: Adobe Acrobat Document
From: bulldog.caci-op.com

 While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

Item No.	NSP	Qty. Shipped	Unit	Accepted	Amount (\$)
A001	N	1	EA	1	199.89
AAI		SDN			
001002		SDN00000000001			
A1		PDF.pdf		View	
Description: This is a ELIN description.					

Submit Help

Pay Official - Receiving Report

Header Line Item UID Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Section Point	Acceptance Point
COMB000000001	0001	D	D
Total (\$):			3199.78

The Pay Official can either click the "Open" button to view the attachment or click the "Save" button to save the attachment on the workstation computer.

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock000000001	CL				2999.89	1	2999.89

File Download

Do you want to open or save this file?

 Name: PDF.pdf
Type: Adobe Acrobat Document
From: bulldog.caci-op.com

 While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

Item No.	NSP	Qty. Shipped	Unit	Accepted	Amount (\$)
A001	N	1	EA	1	199.89

AAI	SDN
001002	SDN00000000001
Description	
This is a ELIN description.	

Submit Help

Pay Official - Receiving Report

Header Line Item UID Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	0001	SHP1135	INV1135	D	D

* = Required Fields

Total (\$): 3199.78

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock000000001	CL	1		EA	2999.89	1	2999.89

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
001002			N	B	N

Description

testing

Milstrip No.	Milstrip Qty.
MILSTRIP01	1

Back to the Line Item page of the document, the Pay Official has the ability to add / edit AAI and SDN fields for the CDRL Line Item.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	199.89	4321DOCPDF	1	199.89

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="001002"/>	<input type="text" value="SDN00000000001"/>	A1	PDF.pdf View

Description

This is a ELIN description.

Submit Help

Pay Official - Receiving Report

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



Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	0001	SHP1135	INV1135	D	D

* = Required Fields

Total (\$): 3199.78

If the shipment required UID, the UID tab will be displayed.
The Pay Official can navigate to the UID page by clicking the UID tab.

Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
		EA	2999.89	1	2999.89
ACRN	GFE	Advice Code	Multiple Box Pack		
	N	B	N		

Description

testing

Milstrip No.	Milstrip Qty.
MILSTRIP01	1

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	199.89	4321DOCPDF	1	199.89

AAI	SDN	ACRN	CDRL Attachment File
<input type="text" value="001002"/>	<input type="text" value="SDN00000000001"/>	A1	PDF.pdf View

Description

This is a ELIN description.

- Submit
- Help

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	0001	SHP1135	INV1135	D	D

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

[-] Item No.	Qty. Shipped	Qty. Accepted
1001AA	1	1

UID Type	Enterprise ID	Agency Code	Original Part Number	Lot / Batch	Warranty
UID1	06481	D			

Original Manufacturers Code	Original Manufacturers ID	Current Part Number

UID Number	Serial Number
D06481-0000001	-0000001

The UID page is displayed.
 This tab displays the Unique Identifier information for each item shipped: Enterprise (manufacturer) ID, Agency Code, the construct format "Type" of the UID number, and the part number and serial number of the item. The UID number is a concatenation of these elements.

- Submit
- Print UID
- Help

36 EST

Pay Official - Receiving Report

Header Line Item UID Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	0001	SHP1135	INV1135	D	D

Collapse All Expand All

[-] Item No.	Qty. Shipped	Qty. Accepted	UID Type	Enterprise ID	Agency Code	Original Part Number	Lot / Batch	Warranty
1001AA	1	1	UID1	06481	D			
Original Manufacturers Code			Original Manufacturers ID			Current Part Number		
UID Number			Serial Number					
D06481-0000001			-0000001					

The Pay Official clicks the "Collapse All" link.

Submit Print UID Help

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	0001	SHP1135	INV1135	D	D

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

[+]	Item No.	Qty. Shipped	Qty. Accepted
	1001AA	1	1

The UID detail section is collapsed.

[Submit](#) [Print UID](#) [Help](#)

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMBO000000001	0001	SHP1135	INV1135	D	D

[Collapse All](#)

[Expand All](#)

[+]	Item No.	Qty. Shipped	Qty. Accepted
	1001AA	1	1

The Pay Official clicks the "Expand All" link.

- Submit
- Print UID
- Help

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	0001	SHP1135	INV1135	D	D

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

[-] Item No.	Qty. Shipped	Qty. Accepted
1001AA	1	1

UID Type	Enterprise ID	Agency Code	Original Part Number	Lot / Batch	Warranty
UID1	06481	D			

Original Manufacturers Code	Original Manufacturers ID	Current Part Number

UID Number	Serial Number
D06481-0000001	-0000001

The UID detail section is expanded.

- Submit
- Print UID
- Help

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	001	SHP1135	INV1135	D	D



The Pay Official can navigate to the Addresses page by clicking the Addresses tab.

Item	Qty. Accepted
1001AA	1

UID Type	Enterprise ID	Agency Code	Original Part Number	Lot / Batch	Warranty
UID1	06481	D			

Original Manufacturers Code	Original Manufacturers ID	Current Part Number

UID Number	Serial Number
D06481-0000001	-0000001

- Submit
- Print UID
- Help

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMBO00000001	0001	SHP1135	INV1135	D	D

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		
17			
Activity Name 1	17 1 SOCS SOCS ATTN BECO		
Activity Name 2			
Activity Name 3			
Address 1	BLDG 90609 CP 850 884 6118		
Address 2	620 CRUZ AVE		
Address 3			
Address 4	HURLBURT FIELD FL 32544-5708		
City	State	Zip	
Country	Military Location Description		

The Addresses page is displayed. This tab contains the mailing addresses of the Vendor CAGE Codes and government DoDAACs involved in working on this document.

Administered By	
DoDAAC	S0512A
Activity Name 1	DCMA LOS ANGELES

Inspect By	
DoDAAC	Extension
S0512A	
Activity Name 1	DCMA LOS ANGELES

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	0001	SHP1135	INV1135	D	D

Prime Contractor		
CAGE Code		
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	
FU4417		
Activity Name 1		
FU4417 1 SOCS SOCS ATTN BECO		
Activity Name 2		
Activity Name 3		
Address 1		
BLDG 90609 CP 850 884 6118		
Address 2		
620 CRUZ AVE		
Address 3		
Address 4		
HURLBURT FIELD FL 32544-5708		
City	State	Zip
Country	Military Location Description	

The Pay Official can navigate to the Miscellaneous Information page by clicking the Misc. Info tab.

Administered By	
DoDAAC	
S0512A	
Activity Name 1	
DCMA LOS ANGELES	

Inspect By	
DoDAAC	Extension
S0512A	
Activity Name 1	
DCMA LOS ANGELES	

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

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	0001	SHP1135	INV1135	D	D

Initiator

Name: Cora Leung	Date of Action: 2010/12/21 1135 EST	Phone #: 904-996-CORA	DSN:
Email: coleung@caci.com		Title: QA	Action(s): [Submitted, Web, Combo]
Org Email: coleung@caci.com	The Misc. Info page is displayed.		
Attachments:			
Comments:			

Acceptor

Name: Matthew Blajian	Date of Action: 2010/12/21 1900 EST	Phone #: 407-895-2337	DSN:
Email: wawf@caci.com		Title: Professional Inspector	Action(s): [Accepted]
Org Email: wawf@caci.com			
Attachments:			
Comments:			

Payment Official

Name: Cora Userid	Date of Action: 2010/12/21 2211 EST	Phone #: 407-289-7856	DSN:
Email: coleung@caci.com		Title: Pay Official	Action(s):
Org Email: cora_PayOfficial@yahoo.com			
Attachments:			

Org Email:

coleung@caci.com

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

Name:	Date of Action:	Phone #:	DSN:
Matthew Blajian	2010/12/21 1900 EST	407-895-2337	

Title:	Action(s):
Professional Inspector	[Accepted]

The Pay Official has the ability to view Vendor and Government attachments, and add attachments and comments.

To add an attachment, the Pay Official clicks the Add Attachments link.

Payment Official

Name:	Date of Action:	Phone #:	DSN:
Cora Userid	2010/12/21 2211 EST	407-289-7856	

Email:	Title:	Action(s):
coleung@caci.com	Pay Official	

Org Email:

cora_PayOfficial@yahoo.com

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

Pay Official - 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 3MB, 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 : 2010/12/21 22:09:11 EST Last Accessed Date : 2010/12/21 22:13:16 EST

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

Pay Official - 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 3MB, attachments over this size will be rejected.

To locate the file, the Pay Official clicks the Browse button.

Pay Official - Receiving Report

Form - Attachments

WARNING: Wide Area Workflow (W

enter classified information in this system.

There is an attachment size limit of 3MB, attach

The screenshot shows a standard Windows-style file selection dialog box titled "Choose file". The "Look in:" dropdown menu is set to "Example". The file list contains two items: "Example.doc" and "Example_binary.doc". The "File name:" field at the bottom contains "Example.doc" and the "Files of type:" dropdown is set to "All Files (*.*)". The "Open" button is highlighted with a red arrow, and a mouse cursor is positioned over it.

The choose file window is displayed. Once the file is selected, the Pay Official clicks the Open button.

Pay Official - 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 3MB, attachments over this size will be rejected.

C:\Base64_binary\Example\Exar



The file directory is displayed in the Attachment field.

Pay Official - Receiving Report

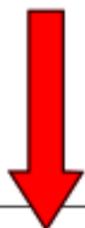
Form - Attachments

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 3MB, attachments over this size will be rejected.

C:\Base64_binary\Example\Exar

The Pay Official clicks the "Upload" button.



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

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	0001	SHP1135	INV1135	D	D

Initiator

Name: Cora Leung	Date of Action: 2010/12/21 1135 EST	Phone #: 904-996-CORA	DSN:
Email: coleung@caci.com	Title:		Action(s): [Submitted, Web, Combo]
Org Email: coleung@caci.com	The screen returns to the Miscellaneous Information page.		
Attachments:			
Comments:			

Acceptor

Name: Matthew Blajian	Date of Action: 2010/12/21 1900 EST	Phone #: 407-895-2337	DSN:
Email: wawf@caci.com	Title: Professional Inspector		Action(s): [Accepted]
Org Email: wawf@caci.com			
Attachments:			
Comments:			

Payment Official

Name: Cora Userid	Date of Action: 2010/12/21 2211 EST	Phone #: 407-289-7856	DSN:
Email: coleung@caci.com	Title: Pay Official		Action(s):
Org Email: cora_PayOfficial@yahoo.com			
Attachments:			

Attachments:

Comments:

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Matthew Blajian	2010/12/21 1900 EST	407-895-2337	
Email:		Title:	Action(s):
wawf@caci.com		Professional Inspector	[Accepted]
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Payment Official

<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> <p>The attachment that the Pay Official just added to the document is displayed in the Pay Official section.</p> </div>	Phone #:	DSN:
	407-289-7856	
	Title:	Action(s):
	Pay Official	
Org Email:		
cora_PayOfficial@yahoo.com		
Attachments:		
Example.doc	View Attachment Delete Attachment Add Attachments	
Comments:		
<div style="border: 1px solid gray; height: 150px; width: 100%; padding: 5px;"> <p style="text-align: center;">I Enter Comments</p> </div>		

Submit

Help

Attachments:

Comments:

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Matthew Blajian	2010/12/21 1900 EST	407-895-2337	
Email:	Title:	Action(s):	
wawf@caci.com	Professional Inspector	[Accepted]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Payment Official

Name:	Phone #:	DSN:
Cora Userid	407-289-7856	
Email:	Title:	Action(s):
coleung@caci.com	Pay Official	
Org Email:		
cora_PayOfficial@yahoo.com		
Attachments:		
Example.doc	View Attachment	Delete Attachment
	Add Attachments	
Comments:		
<div style="border: 1px solid #ccc; height: 150px; width: 100%;"></div>		

The Pay Official can view the attachment by clicking the View Attachment link.



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

Submit

Help

Attachments:

Comments:

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Matthew Blajian	2010/12/21 1900 EST	407-895-2337	
Email:	Title:	Action(s):	
wawf@caci.com	Professional Inspector	[Accepted]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Payment Official

Name:	Phone #:	DSN:
Cora Userid	407-289-7856	
Email:	Title:	Action(s):
coleung@caci.com	Pay Official	
Org Email:		
cora_PayOfficial@yahoo.com		
Attachments:		
Example.doc	View Attachment	Delete Attachment
	Add Attachments	
Comments:		
<div style="border: 1px solid gray; height: 150px; width: 100%;"></div>		

And delete the attachment by clicking the Delete Attachment link.



Submit

Help

Attachments:

Comments:

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Matthew Blajian	2010/12/21 1900 EST	407-895-2337	
Email:		Title:	Action(s):
wawf@caci.com		Professional Inspector	[Accepted]
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

Payment Official

Name:	Date of Action:	Phone #:	DSN:
Cora User		407-289-7856	
Email:		Title:	Action(s):
coleung@caci.com		Pay Official	
Org Email:			
cora_PayO			
Attachme			
Example.doc	View Attachment	Delete Attachment	
	Add Attachments		

This text field is where the Pay Official adds comments. The comment field is a conditional item if the document is being accepted. If the document is being rejected or suspended, a comment is mandatory.

Comments:

This is Pay Official's comments.

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Statement Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	0001	SHP1135	INV1135	D	D

Initiator

Name: Cora Leung	DSN:
Email: coleung@caci.com	Action(s): [Submitted, Web, Combo]
Org Email: coleung@caci.com	
Attachments:	
Comments:	

The Receiving Report may or may not include a Pack tab, depending on whether or not the Vendor was required to include RFID data.

Acceptor

Name: Matthew Blajian	Date of Action: 2010/12/21 1900 EST	Phone #: 407-895-2337	DSN:
Email: wawf@caci.com	Title: Professional Inspector	Action(s): [Accepted]	
Org Email: wawf@caci.com			
Attachments:			
Comments:			

Payment Official

Name: Cora Userid	Date of Action: 2010/12/21 2211 EST	Phone #: 407-289-7856	DSN:
Email: coleung@caci.com	Title: Pay Official	Action(s):	
Org Email: cora_PayOfficial@yahoo.com			
Attachments:			

Pay Official - Receiving Report

Header Line Item UID Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	0001	SHP1135	INV1135	D	D

Expand All Collapse All

[-] Package Type	Package ID
RFID	AAAA00000000000001
CLIN: 1001AA	Quantity: 1
UID Number(s)	
D06481-0000001	

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 Inspector uses this Pack page to visually see how the various pallets, packages, boxes, containers, etc. of a shipment are put together.

Submit Print Pack Help

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
COMB000000001	0001	SHP1135	INV1135	D	D

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

[-] Package Type	Package ID
RFID	AAAA0000000000001
CLIN: 1001AA	Quantity: 1
UID Number(s)	
D06481-0000001	

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

- Submit
- Print Pack
- Help

Logon Date : 2010/12/21 22:09:11 EST Last Accessed Date : 2010/12/21 22:14:06 EST

Pay Official - Receiving Report

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

Expand All Collapse All

[-] Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
COMB000000001	0001	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1135	2010/12/21	N		<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number	Invoice Date		Final Invoice		
INV1135	2010/12/21		N		
TCN	Serial Shipping Container Code			FOB	
TCN0000000000000A1				S	
Transportation Leg	Bill of Lading Number		Bill of Lading Type		
Secondary Transportation Tracking	Tracking Type		Tracking Description		

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

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	3,199.78

[-] Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock000000001	CL	N	1	EA	2,999.89	1	2,999.89
SDN	ACRN	AAI	GFE	Advice Code		Multi-Box Pack Ind.		
		001002	N	B		N		
Description								
testing								
Milstrip				Milstrip Quantity				
MILSTRIP01				1				

Pay Official - Receiving Report

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

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

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

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
COMB0000000001	0001	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1135	2010/12/21	N		<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number					Final Invoice
INV1135					N
TCN				Serial Shipping Container Code	FOB
TCN0000000000000A1					S
Transportation Leg			Bill of Lading Number	Bill of Lading Type	

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

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

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	3,199.78

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

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock000000001	CL	N	1	EA	2,999.89	1	2,999.89
SDN	ACRN	AAI	GFE	Advice Code		Multi-Box Pack Ind.		
		001002	N		B	N		

Description
testing

Milstrip	Milstrip Quantity
MILSTRIP01	1

Pay Official - Receiving Report

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

[-]Document Information						
Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point	
COMB000000001	0001	DoD Contract (FAR)		D	D	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date		Supplies	Service
SHP1135	2010/12/21	N			<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number					Final Invoice	
INV1135					N	
TCN					Serial Shipping Container Code	FOB
TCN0000000000000A1						S
Transportation Leg	Standard Carrier Alpha Code		Bill of Lading Number		Bill of Lading Type	
Secondary Transportation Tracking Number			Tracking Type	Tracking Description		

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

Summary of Detail Level Information						Total (\$)
2 CLIN/SLIN(s)						3,199.78

[-]Line Item Information								
Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock000000001	CL	N	1	EA	2,999.89	1	2,999.89
SDN	ACRN	AAI	GFE	Advice Code		Multi-Box Pack Ind.		
		001002	N	B		N		
Description								
testing								
				Milstrip	Milstrip Quantity			
				MILSTRIP01	1			

Pay Official - Receiving Report

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

Expand All Collapse All



[-]Document Information

Contract Number		Delivery Order	Contract Number Type		Issue Date	Inspection Point	Acceptance Point	
COMB000000001		0001	DoD Contract (FAR)			D	D	
Shipment Number		Shipment Date		Final Shipment	Estimated Delivery Date		Supplies	Service
SHP1135		2010/12/21		N			<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number				Invoice Date		Final Invoice		
INV1135						N		
TCN						Serial Shipping Container Code		FOB
TCN00000000000000A1								S
Transportation Leg						Bill of Lading Number		Bill of Lading Type
Secondary Transportation Tracking Number					Tracking Type		Tracking Description	

The Pay Official clicks the Collapse All link.

Summary of Detail Level Information								Total (\$)
2 CLIN/SLIN(s)								3,199.78

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock000000001	CL	N	1	EA	2,999.89	1	2,999.89
SDN	ACRN	AAI	GFE	Advice Code		Multi-Box Pack Ind.		
		001002	N	B		N		
Description								
testing								
				Milstrip	Milstrip Quantity			
				MILSTRIP01	1			

Pay Official - Receiving Report

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

Expand All Collapse All

- [+]Document Information
- [+]Line Item Information
- [+]UID Information
- [+]Pack Information
- [+]Address Information
- [+]Misc Information
- [+]Workflow Information

All document sections are collapsed.

Submit Help

Pay Official - Receiving Report

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

Expand All Collapse All

- [+] Document Information
- [+] Line Item Information
- [+] UID Information
- [+] Pack Information
- [+] Address Information
- [+] Misc Information
- [+] Workflow Information

The Pay Official clicks the UID Information header.

Submit Help

Pay Official - Receiving Report

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

Expand All Collapse All

The UID Information section is expanded.

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

Item No.	Qty. Shipped	Qty. Accepted	
1001AA	1	1	
Ull Type	Enterprise ID	Agency Code	Original Part Number
UID1	06481	D	
Warranty	Lot / Batch	Original Manufacturer Code	Original Manufacturer ID
	Ull No.	Serial No.	Receive Reject
	D06481-0000001	-0000001	<input checked="" type="radio"/> <input type="radio"/>

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

Submit Help

Logon Date : 2010/12/21 22:09:11 EST Last Accessed Date : 2010/12/21 22:14:46 EST

Pay Official - Receiving Report

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

Expand All Collapse All

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

Once the Pay Official has reviewed all the information on all the tab pages and added a comment or attachment if necessary, the next step is to mark the document as reviewed from the Header page.

If the Pay Official believes there is an error, the Pay Official must contact the Vendor/Inspector/Service Acceptor and work to resolve it.

Item No.	Qty. Accepted		
1001AA	1	1	
Ull Type	Enterprise ID	Agency Code	Original Part Number
UID1	06481	D	
Warranty	Lot / Batch	Original Manufacturer Code	Original Manufacturer ID
Ull No.	Serial No.	Receive	Reject
D06481-0000001	-0000001	<input checked="" type="radio"/>	<input type="radio"/>

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

Submit Help

Logon Date : 2010/12/21 22:09:11 EST Last Accessed Date : 2010/12/21 22:14:46 EST

Pay Official - Receiving Report

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

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
COMB000000001	0001	DoD Contract (FAR)		D	D
Shipment Number	Delivery Date	Supplies	Service		
SHP1135		<input checked="" type="radio"/>	<input type="radio"/>		
Invoice Number	Final Invoice				
INV1135	N				
TCN	Serial Shipping Container Code	FOB			
TCN00000000000000A1		S			
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type		

The Header page is displayed. To mark the document, the Pay Official must scroll down to the bottom of the Header page to access the Action By: DoDAAC section.

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

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	3,199.78

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0419		DFAS JAPAN
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	S0512A		DCMA LOS ANGELES
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: S0512A

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

Acceptance

Date Received Acceptance Date

Matthew Blajian

TCN00000000000000A1

S

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 (\$)
2 CLIN/SLIN(s)	3,199.78

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0419		DFAS JAPAN
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	S0512A		DCMA LOS ANGELES
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: S0512A

- CQA
- Acceptance
- Reject to Initiator

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

Matthew Blajian

Signature Of Authorized Government Representative

When a Receiving Report is marked as "Reviewed", the Pay Official is indicating the document is a valid receiving document. When a Receiving Report is marked as "Processed", the Pay Official is indicating that the document has been manually entered into the appropriate electronic entitlement system for payment.

The Pay Official can review and process a document at the same time (One Step), or the Pay Official can review at one time and process at a later time (Two Steps).
If the Pay Official reviews at one time and processes later, the marked "Reviewed" document is moved from the Acceptance/Review Folder into the Process Documents Folder.

* = Required Fields

ACTION BY: HQ0419 *

- Document Reviewed
- Document Processed
- Document Suspended
- Document Available For Recall

TCN00000000000000A1

S

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 (\$)
2 CLIN/SLIN(s)	3,199.78

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0419		DFAS JAPAN
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	S0512A		DCMA LOS ANGELES
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: S0512A

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

Acceptance **Date Received** **Acceptance Date** Matthew Blajian

2010/12/21 2010/12/21

Reject to Initiator Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: HQ0419 *

Document Reviewed

Document Processed

Document Suspended

Document Available For Recall

The Pay Official clicks the "Document Reviewed" checkbox.

[Submit](#) [Previous](#) [Print](#) [Help](#)

TCN00000000000000A1

S

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 (\$)
2 CLIN/SLIN(s)	3,199.78

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0419		DFAS JAPAN
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	S0512A		DCMA LOS ANGELES
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: S0512A

CQA

Acceptance

Reject to Initiator

Date Received: 2010/12/21

Acceptance Date: 2010/12/21

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

Matthew Blajian

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: HQ0419 *

The Pay Official clicks the "Submit" button.

Document Reviewed

Document Processed

Document Suspended

Document Available For Recall

Submit Previous Print Help

Click Submit to submit the document.

TCN00000000000000A1

S

Transportation Leg

Standard Carr



ding Number

Bill of Lading Type

Secondary Transportation Tracking Number

Processing request, please wait ...

g Type

Tracking Description

Summary of Detail Level Information

Total (\$)

2 CLIN/SLIN(s)

3,199.78

Routing Information

Role	Location Code	Extension	Name
Payee	493B3		MECX, LP
Pay Official	HQ0419		DFAS JAPAN
Admin	S0512A		DCMA LOS ANGELES
Inspect By	S0512A		DCMA LOS ANGELES
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	S0512A		DCMA LOS ANGELES
Ship From	FU4417		FU4417 1 SOCS SOCS ATTN BECO

ACTION BY: S0512A

- CQA
- Acceptance
- Reject to Initiator

Date Received
2010/12/21

Acceptance Date
2010/12/21

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

Matthew Blajian

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: HQ0419 *

- Document Reviewed
- Document Processed
- Document Suspended
- Document Available For Recall

Success

The Destination Inspection and Acceptance Receiving Report was successfully reviewed.

Contract Number	Delivery Order	Shipment Number	Invoice Number
COMB000000001	0001	SHP1135	INV1135

[Send Additional Email Notifications](#)

Tue Dec 21 22:16:00 EST 2010

The system informs that the document was reviewed successfully.

[Return](#)

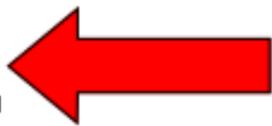
Success

The Destination Inspection and Acceptance Receiving Report was successfully reviewed.

Contract Number	Delivery Order	Shipment Number	Invoice Number
COMB000000001	0001	SHP1135	INV1135

[Send Additional Email Notifications](#)

Tue Dec 21 22:16:00 EST 2010



The Pay Official can send an email notification by clicking the "Send Additional Email Notification" link.

[Return](#)

Success

The Destination Inspection and Acceptance Receiving Report was successfully reviewed.

Contract Number	Delivery Order	Shipment Number	Invoice Number
-----------------	----------------	-----------------	----------------

COMB000000001	0001	SHP1135	INV1135
---------------	------	---------	---------

[Send Additional Email Notifications](#)

Tue Dec 21 22:16:00 EST 2010

The "Return" button returns the user to the Acceptance/Review Folder so that the Pay Official can continue working on documents.



[Return](#)

Success

The Destination Inspection and Acceptance Receiving Report was successfully reviewed.

Contract Number	Delivery Order	Shipment Number	Invoice Number
COMB000000001	0001	SHP1135	INV1135

[Send Additional Email Notifications](#)

Tue Dec 21 22:16:00 EST 2010

The Receiving Report has been moved from the Acceptance/Review Folder into the Process Documents Folder with a status of "Reviewed".

[Return](#)

Success

The Destination Inspection and Acceptance Receiving Report was successfully reviewed.

Contract Number	Delivery Order	Shipment Number	Invoice Number
COMB000000001	0001	SHP1135	INV1135

[Send Additional Email Notifications](#)

Tue Dec 21 22:16:00 EST 2010

This concludes the demonstration of a Pay Official reviewing Receiving Report, Combo, Reparables Receiving Report, and RCombo.

[Return](#)