

Click on the "Vendor" dropdown menu.

This is an overview of the WAWF Portal changes for the Vendor and Vendor View Only Roles in WAWF.
Adjust your volume for the sound.

Vendor

- Create Document
- History Folder
- Rejected Receiving Reports Folder
- Rejected Invoices Folder
- Correction Required Folder
- Documentation Required Folder
- Saved Documents Folder
- Pure Edge Folder
- View Only Folder**
- View Only Saved Documents Folder
- View Only Pure Edge Folder

For a Vendor, the "Create Document", "History Folder", "Rejected Receiving Reports Folder", and "Rejected Invoices Folder" have been updated.

The Vendor View Only has also been updated.

To start, we will select the "Create Document" link.

Help

Vendor - Create Document

Contract Info

Contractual? *	Contract Number *	Delivery Order	CAGE Code / Ext. *
<input type="text" value="Y"/>	<input type="text" value="CZ000000000001"/>	<input type="text" value="0013"/>	<input type="text" value="1V4X9"/>

* = Required Fields

The WAWF "Vendor - Create Document" page is displayed where you will enter the Contract Number and Delivery Order, and select the CAGE Code / Ext. from the dropdown list.

After entering in the data, click the "Next" button.



Vendor - Create Document

[Contract](#) >> Pay DoDAAC

Contractual	Contract Number	Delivery Order	CAGE Code / Ext.	Pay Official *
Y	CZ000000000001	0013	1V4X9	<input type="text" value="HQ0490"/>

* = Required Fields

The "Vendor - Create Document" page is displayed where the "Pay DoDAAC" will be autopopulated from EDA if it exists. If it is not found in EDA, you will enter in the Pay DoDAAC here.

After entering in the data, click the "Next" button.



[User](#) [Administration Console](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Vendor - Create Document**[Contract >>](#) Pay DoDAAC

Contractual	Contract Number	Delivery Order	CAGE Code / Ext.	Pay Official *
Y	CZ000000000001	0013	1V4X9	<input type="text" value="HQ0490"/>

* = Required Fields

The entered Pay DoDAAC (HQ0490) designates DAI as the payment system. DAI is part of the Department of Defense's Procure-to-Pay initiative.

Please click below to enter DAI to create your document

If the Pay DoDAAC entered is related to an ERP system, the user will be given a button to click to take them to the ERP system.

Click the "Open DAI in new window" button.

You are being re-directed to DAI Application

Standard Mandatory DoD Notice and Consent Banner

Dated/Effective:May9,2008

You are accessing a U.S. Government (USG) information system (IS) that is provided for USG-authorized use only. By using this IS (which includes any device attached to this IS), you consent to the following conditions: - The USG routinely intercepts and monitors communications occurring on this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations. - At any time, the USG may inspect and seize data stored on this IS. - Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG-authorized purpose. - This IS includes security measures (e.g., authentication and access controls) to protect USG interests--not for your personal benefit or privacy. - Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details

Press "OK" if you agree. Press "Cancel" if you disagree.

A new web page is displayed with an information message agreement. Click the "OK" button if you agree.

OK

Cancel



[Create Invoices](#) | [View Invoices](#) | [View Payments](#)

Invoices

Find saved, unsubmitted invoices so you can update and submit them. Select [View Invoices](#) from the [Account](#) tab to review processed invoices.

[Create Credit Memo Invoice](#)

[Create Standard Invoice](#)

Search

Search By

Saved Invoices

Supplier	Invoice Number	Date	Currency	Invoice Amount	Purchase Order	View Attachments	Update	Delete
No search conducted.								

[Create Credit Memo Invoice](#)

[Create Standard Invoice](#)

When you click the "OK" button you will be taken to the ERP system to create the document.

Vendor - Create Document

[Contract](#) >> Pay DoDAAC

Contractual	Contract Number	Delivery Order	CAGE Code / Ext.	Pay Official *
Y	CZ000000000001	0013	1V4X9	<input type="text" value="HQ0131"/>

* = Required Fields

The entered Pay DoDAAC (HQ0490) designates DAI as the payment system. DAI is part of the Department of Defense's Procure-to-Pay initiative.

Please click below to enter DAI to create your document

[Open DAI in new window](#)

Back in WAWF, you can change the "Pay DoDAAC" to a non-ERP Pay DoDAAC.

Click the "Next" button.

[Next](#)

[Previous](#)

[Reset](#)

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Create New Document

[Contract](#) >> [Pay DoDAAC](#) >> Document

Contract Number	Delivery Order	CAGE Code	Pay Official
CZ00000000001	0013	1V4X9	HQ0131

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Construction Payment Invoice
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report

You will create a document through WAWF for non-ERP Pay DoDAACs.

Vendor

- [Create Document](#)
- [History Folder](#)
- [Rejected Receiving Reports Folder](#)
- [Rejected Invoices Folder](#)
- [Correction Required Folder](#)
- [Documentation Required Folder](#)
- [Saved Documents Folder](#)
- [Pure Edge Folder](#)
- [View Only Folder](#)
- [View Only Saved Documents Folder](#)
- [View Only Pure Edge Folder](#)



Select the "History Folder" link.

Help

Search Criteria - Vendor Documents Folder By Vendor (Payee)

WARNING: This folder contains saved data for CAGE Codes: 13499 that will be purged in 1 day.

CAGE Code * 1V4X9	Select the "CAGE Code" from the dropdown list.		
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"/>		
All Documents	Systems	select System	
<input type="text"/>	All Systems All Systems COE DAI ERP3 WAWF	<input type="text"/>	
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)		
2010/12/28 <input type="text"/>	2011/01/27 <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"/>		

A new "Systems" dropdown list has been added. This list will default to "All Systems". You can select a specific system or leave on the default.

Systems

- All Systems
- All Systems
- COE
- DAI
- ERP3
- WAWF

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Tax Id (EIN)

Systems

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

Help

Click the "Submit" button after entering in the search information.

The "Vendor Documents from Active Folder" is displayed. The records displayed contain any ERP system records that match the search criteria data entered.

Vendor Documents from Active Folder for '1V4X9' (100 items, sorted by Contract Number)

Item	System	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall
1	WAWF	Invoice 2in1	1V4X9	111111111111		SMWP01201	2011-01-17	2011-01-17		Submitted		R
2	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017							
3	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017							
4	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017	R1A4712E30016R	2009-10-15		2009-10-15	Paid		
5	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017	R1A4712E30016R-INT1	2011-01-20		2011-01-21	Paid		
6	DAI	Receiving Report	1V4X9	HQ056610G0001	0001	ASBN-012411-NG	2011-01-24	2011-01-24	2011-01-26	Accepted		
7	DAI	Receiving Report	1V4X9	HQ056610G0001	0001	ASBN-012411-NG2	2011-01-24	2011-01-24	2011-01-26	Accepted		
8	DAI	Invoice 2in1	1V4X9	HQ056610G0001	0001	INV-012211-1	2011-01-22		2011-01-22	Paid		
9	DAI	Invoice 2in1	1V4X9	HQ056610G0001	0001	INV-012211-X	2011-01-22		2011-01-22	Paid		
10	DAI	Invoice 2in1	1V4X9	HQ056610G0001	0001	INV-012411-ASBN	2011-01-24			Approved		

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Documents from "DAI" ERP.

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

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	HC104705A4001	D017					1V4X9			

No documents available from EDA system.

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

Document Type	Invoice Number	Shipment Number
Invoice 2in1	R1A4712E30016R	R1A4712E30016R

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

The "Invoice Number" and "Shipment Number" links on this page may be clicked to be taken to the ERP system the document was created on.

You are being re-directed to DAI Application

Standard Mandatory DoD Notice and Consent Banner

Dated/Effective:May9,2008

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Press "OK" if you agree. Press "Cancel" if you disagree.

The agreement message is displayed. Click the "OK" button.

Search PO Number

Notifications

[Full List](#)

Subject	Date
No results found.	

Orders At A Glance

[Full List](#)

PO Number	Description	Order Date
No results found.		

Shipments At A Glance

[Full List](#)

Shipment Number	Shipment Date	Packing Slip
No results found.		

- [Planning](#)
- [Orders](#)
 - [Agreements](#)
 - [Purchase Orders](#)
 - [Purchase History](#)
- [Shipments](#)
 - [Delivery Schedules](#)
 - [Overdue Receipts](#)
 - [Advance Shipment Notices](#)
- [Receipts](#)
 - [Receipts](#)
 - [Returns](#)
 - [On-Time Performance](#)
- [Invoices](#)
 - [Invoices](#)
- [Payments](#)
 - [Payments](#)

You will be directed to the ERP system.

Wide Area Workflow

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Vendor Documents from Active Folder for '1V4X9' (100 items, sorted by Contract Number)

Item	System	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall
1	WAWF	Invoice 2in1	1V4X9	111111111111		SMWP01201	2011-01-17	2011-01-17		Submitted		R
2	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017							
3	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017							
4	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017	R1A4712E30016R	2009-10-15		2009-10-15	Paid		
5	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017	R1A4712E30016R-INT1	2011-01-20		2011-01-21	Paid		
6	DAI	Receiving Report	1V4X9	HQ056610G0001	0001	ASBN-012411-NG	2011-01-24	2011-01-24	2011-01-26	Accepted		
7	DAI	Receiving Report	1V4X9	HQ056610G0001	0001	ASBN-012411-NG2	2011-01-24	2011-01-24	2011-01-26	Accepted		
8	DAI	Invoice 2in1	1V4X9	HQ056610G0001	0001	INV-012211-1	2011-01-22		2011-01-22	Paid		
9	DAI	Invoice 2in1	1V4X9	HQ056610G0001	0001	INV-012211-X	2011-01-22		2011-01-22	Paid		
10	DAI	Invoice 2in1	1V4X9	HQ056610G0001	0001	INV-012411-ASBN	2011-01-24			Approved		

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[Return](#)

[Help](#)

Click on the "Shipment Number" link to be taken to the ERP to view detailed information on the document.

Login Date : 2011/01/27 12:00:20 EST Last Accessed Date : 2011/01/27 12:28

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

You are being re-directed to DAI Application

Standard Mandatory DoD Notice and Consent Banner

Dated/Effective:May9,2008

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Press "OK" if you agree. Press "Cancel" if you disagree.

The agreement message is displayed. Click the "OK" button.

Search PO Number

Notifications

[Full List](#)

Subject	Date
No results found.	

Orders At A Glance

[Full List](#)

PO Number	Description	Order Date
No results found.		

Shipments At A Glance

[Full List](#)

Shipment Number	Shipment Date	Packing Slip
No results found.		

- [Planning](#)
- [Orders](#)
 - [Agreements](#)
 - [Purchase Orders](#)
 - [Purchase History](#)
- [Shipments](#)
 - [Delivery Schedules](#)
 - [Overdue Receipts](#)
 - [Advance Shipment Notices](#)
- [Receipts](#)
 - [Receipts](#)
 - [Returns](#)
 - [On-Time Performance](#)
- [Invoices](#)
 - [Invoices](#)
- [Payments](#)
 - [Payments](#)

You will be directed to the ERP system.

Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
2011-01-17	2011-01-17		Submitted		R	V		SMWP01201	2011-01-17	2011-01-17	Submitted		R	V	\$1,000.00
								R1A4712E30016R	2009-10-15	2009-10-15	Paid				\$12,348.40
								R1A4712E30016R-INT1	2011-01-20	2011-01-21	Paid				\$624.40
								R1A4712E30016R	2009-10-15	2009-10-15	Paid				\$12,348.40
2009-10-15		2009-10-15	Paid					R1A4712E30016R-INT1	2011-01-20	2011-01-21	Paid				\$624.40
2011-01-20		2011-01-21	Paid												\$0.00
2011-01-24	2011-01-24	2011-01-26	Accepted												\$0.00
2011-01-24	2011-01-24	2011-01-26	Accepted												\$0.00
2011-01-22		2011-01-22	Paid					INV-012211-1	2011-01-22	2011-01-22	Paid				\$100.00
2011-01-22		2011-01-22	Paid					INV-012211-X	2011-01-22	2011-01-22	Paid				\$200.00
2011-01-24			Approved					INV-012411-ASBN	2011-01-24	2011-01-24	Approved				\$100.00

Purge, Recall, Void, and Pack columns are blank when the documents are ERP.

[R1A4712E30016R](#)
[R1A4712E30016R-INT1](#)
[R1A4712E30016R](#)
[R1A4712E30016R-INT1](#)
[INV-012211-1](#)
[INV-012211-X](#)
[INV-012411-ASBN](#)

Purge, Recall, Void columns are blank when the documents are ERP.

Click on the "Invoice Number" link to be taken to the ERP to view detailed information on the document.

You are being re-directed to DAI Application

Standard Mandatory DoD Notice and Consent Banner

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Press "OK" if you agree. Press "Cancel" if you disagree.

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Search PO Number

Notifications

[Full List](#)

Subject	Date
No results found.	

Orders At A Glance

[Full List](#)

PO Number	Description	Order Date
No results found.		

Shipments At A Glance

[Full List](#)

Shipment Number	Shipment Date	Packing Slip
No results found.		

- [Planning](#)
- [Orders](#)
 - [Agreements](#)
 - [Purchase Orders](#)
 - [Purchase History](#)
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 - [On-Time Performance](#)
- [Invoices](#)
 - [Invoices](#)
- [Payments](#)
 - [Payments](#)

You will be directed to the ERP system.

Vendor Documents from Active Folder for '1V4X9' (100 items, sorted by System)

Item	System↑	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall
1	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017							
2	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017							
3	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017	R1A4712E30016R	2009-10-15		2009-10-15	Paid		
4	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017	R1A4712E30016R-INT1	2011-01-20		2011-01-21	Paid		
5	DAI	Receiving Report	1V4X9	HQ056610G0001	0001	ASBN-012411-NG	2011-01-24	2011-01-24	2011-01-26	Accepted		
6	DAI	Receiving Report	1V4X9	HQ056610G0001	0001	ASBN-012411-NG2	2011-01-24	2011-01-24	2011-01-26	Accepted		
7	DAI	Invoice 2in1	1V4X9	HQ056610G0001	0001	INV-012211-1	2011-01-22		2011-01-22	Paid		
8	DAI	Invoice 2in1	1V4X9	HQ056610G0001	0001	INV-012211-X	2011-01-22		2011-01-22	Paid		
9	DAI	Invoice 2in1	1V4X9	HQ056610G0001	0001	INV-012411-ASBN	2011-01-24			Approved		
10	DAI	Invoice 2in1	1V4X9	HQ056610G0001	0001	INV-012411-NG2	2011-01-24			Approved		

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[Return](#)

You may sort on the new "System" column.

Logon Date : 2011/01/27 12:08:20 EST Last Accessed Date : 2011/01/27 12:29:5

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

Vendor Documents from Active Folder for '1V4X9' (100 items, sorted by System)

Item	System↑	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pa
11	DAI	Invoice 2in1	1V4X9	HQ056611C0005										
12	DAI	Invoice 2in1	1V4X9	HQ056611C0005										
13	DAI	Invoice 2in1	1V4X9	HQ056611C0005										
14	DAI	Invoice 2in1	1V4X9	HQ056611C0005										
15	DAI	Invoice 2in1	1V4X9	HQ056611C0005										
16	DAI	Invoice 2in1	1V4X9	HQ056611C0005										
17	DAI	Invoice 2in1	1V4X9	HQ056611C0005										
18	DAI	Invoice 2in1	1V4X9	HQ056611C0005										
19	DAI	Invoice 2in1	1V4X9	HQ056611C0005										
20	DAI	Invoice 2in1	1V4X9	HQ056611C0005										

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The paging in the folders has not changed.

[Return](#)

[Help](#)

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

Logon Date : 2011/01/27 12:08:20 EST Last Accessed Date : 2011/01/27 12:29:59 EST

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

Vendor

- [Create Document](#)
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- [View Only Saved Documents Folder](#)
- [View Only Pure Edge Folder](#)

Click the "Rejected Receiving Reports Folder."



Help

Search Criteria - Vendor Rejected Receiving Reports Folder

CAGE Code * 1V4X9	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Tax Id (EIN) <input type="text"/>	Systems All Systems COE DAI ERP3 WAWF
Type Document All Documents	Create / update Date End (YYYY/MM/DD) 2011/01/27
Create / Update Date (YYYY/MM/DD) 2010/12/28	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received (YYYY/MM/DD) <input type="text"/>	

Select the "CAGE Code" from the dropdown, and select the "System" from the dropdown, or leave as the default of "All Systems".

After entering in all the search information, click the "Submit" button at the bottom.

Wide Area Workflow

User Administration Console Vendor Property Transfer Documentation Lookup

The "Vendor Rejected Receiving Reports Folder" is displayed.

Vendor Rejected Receiving Reports Folder for '1V4X9' (35 items, sorted by Contract Number)

Item	System	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Resubmit?	Submitted	Shipped	Change DoDAAC	Void	Amount	-----
1	DAI	Invoice 2in1	1V4X9	HQ056611C0005							\$5.00	No cc
2	DAI	Invoice 2in1	1V4X9	HQ056611C0005							\$45.00	No cc
3	DAI	Invoice 2in1	1V4X9	HQ056611C0005							\$15.00	No cc
4	DAI	Invoice 2in1	1V4X9	HQ056611C0005							\$10.00	No cc
5	DAI	Invoice 2in1	1V4X9	HQ056611C0005			NGTEST1	2011-01-14			\$5.00	No cc
6	DAI	Invoice 2in1	1V4X9	HQ056611C0005			SMWP006	2011-01-17			\$45.00	No cc
7	DAI	Invoice 2in1	1V4X9	HQ056611C0005			SMWP009	2011-01-17			\$15.00	No cc
8	DAI	Invoice 2in1	1V4X9	HQ056611C0005			SMWP01202	2011-01-17			\$10.00	No cc
9	DAI	Invoice 2in1	1V4X9	HQ056611C0005			SUZIWP002	2011-01-24			\$8.00	No cc
							WP021SM	2010-12-30			\$0.00	No cc

To rework rejected documents from an ERP, click on the "Shipment Number" link in the Resubmit? column.

[NGTEST1](#)
[SMWP006](#)
[SMWP009](#)
[SMWP01202](#)
[SUZIWP002](#)
[WP021SM](#)

Displays rejected receiving reports from the ERPs that match the search criteria entered.

The "Contract Number" link works the same as in the "Vendor History Folder".

You are being re-directed to DAI Application

Standard Mandatory DoD Notice and Consent Banner

Dated/Effective:May9,2008

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Press "OK" if you agree. Press "Cancel" if you disagree.

The agreement message is displayed. Click the "OK" button.

Navigator

Edit Navigator

-  [iSupplier Portal Access-BTA Supplier](#)
-  [iSupplier Query Only Access - BTA Supplier](#)

Please select a responsibility.

Favorites

Edit Favorites

You have not selected any favorites. Please use the "Edit Favorites" button to set up your favorites.

[Diagnostics](#) | [Logout](#) | [Help](#)

You will be directed to the ERP system.

Vendor

- [Create Document](#)
- [History Folder](#)
- ~~[Rejected Receiving Reports Folder](#)~~
- [Rejected Invoices Folder](#)
- [Correction Required Folder](#)
- [Documentation Required Folder](#)
- [Saved Documents Folder](#)
- [Pure Edge Folder](#)
- [View Only Folder](#)
- [View Only Saved Documents Folder](#)
- [View Only Pure Edge Folder](#)

Click on the "Rejected Invoices Folder" link.

Help

Search Criteria - Vendor Rejected Invoices Folder

CAGE Code * <input type="text" value="1V4X9"/>	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Tax Id (EIN) <input type="text"/>	Systems <input type="text" value="All Systems"/> All Systems COE DAI ERP3 WAWF
Type Document <input type="text" value="All Documents"/>	Create / update Date End (YYYY/MM/DD) <input type="text" value="2011/01/27"/>
Create / Update Date (YYYY/MM/DD) <input type="text" value="2010/12/28"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received (YYYY/MM/DD) <input type="text"/>	

Select the "CAGE Code" from the dropdown, and select the "System" from the dropdown, or leave as the default of "All Systems".

After entering in all the search information, click the "Submit" button at the bottom.

Wide Area Workflow

User Administration Console Vendor Property Transfer Documentation Lookup

The "Vendor Rejected Invoices Folder" is displayed.

Vendor Rejected Invoices Folder for '1V4X9' (9 items, sorted by Contract Number)

Item	System	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Resubmit?	Submitted	Received	Change DoDAAC	Void	Amount	-----
1	DAI	Invoice 2in1	1V4X9	HQ056611C0005				2011-01-14			\$5.00	No compr
2	DAI	Invoice 2in1	1V4X9	HQ056611C0005				2011-01-17			\$45.00	No compr
3	DAI	Invoice 2in1	1V4X9	HQ056611C0005				2011-01-17			\$15.00	No compr
4	DAI	Invoice 2in1	1V4X9	HQ056611C0005		SMVWP01202	2011-01-17	2011-01-17			\$10.00	No compr
5	DAI	Invoice 2in1	1V4X9	HQ056611C0005		NGTEST1	2011-01-14	2011-01-14			\$5.00	No compr
6	DAI	Invoice 2in1	1V4X9	HQ056611C0005		SMWP006	2011-01-17	2011-01-17			\$45.00	No compr
7	DAI	Invoice 2in1	1V4X9	HQ056611C0005		SMWP009	2011-01-17	2011-01-17			\$15.00	No compr
8	DAI	Invoice 2in1	1V4X9	HQ056611C0005		SMWP01202	2011-01-17	2011-01-17			\$10.00	No compr
9	DAI	Invoice 2in1	1V4X9	HQ056611C0005		SUZIWP002	2011-01-24	2011-01-24			\$8.00	No compr

To rework rejected documents from an ERP, click on the "Invoice Number" link in the Resubmit? column.

SMVWP01202
NGTEST1
SMWP006
SMWP009
SMWP01202
SUZIWP002

Displays rejected invoices from the ERPs that match the search criteria entered.

The "Contract Number" link works the same as in the "Vendor History Folder".

You are being re-directed to DAI Application

Standard Mandatory DoD Notice and Consent Banner

Dated/Effective:May9,2008

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Navigator

Edit Navigator

-  [iSupplier Portal Access-BTA Supplier](#)
-  [iSupplier Query Only Access - BTA Supplier](#)

Please select a responsibility.

Favorites

Edit Favorites

You have not selected any favorites. Please use the "Edit Favorites" button to set up your favorites.

[Diagnostics](#) | [Logout](#) | [Help](#)

You will be directed to the ERP system.

Vendor

- [Create Document](#)
- [History Folder](#)
- [Rejected Receiving Reports Folder](#)
- [Rejected Invoices Folder](#)
- [Correction Required Folder](#)
- [Documentation Required Folder](#)
- [Saved Documents Folder](#)
- [Pure Edge Folder](#)
- [View Only Folder](#)
- [View Only Saved Documents Folder](#)
- [View Only Pure Edge Folder](#)



If you have "Vendor View Only" access, click the "View Only Folder" link.

[Help](#)

Search Criteria - Vendor View Only Folder By Vendor (Payee)

CAGE Code * <input type="text" value="1V4X9"/>	Search For <input type="text" value="Active Documents"/>
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Tax Id (EIN) <input type="text"/>	Systems <input type="text" value="All Systems"/> <ul style="list-style-type: none">All SystemsAll SystemsCOEDAIERP3WAWF
Type Document <input type="text" value="All Documents"/>	Create / update Date End (YYYY/MM/DD) <input type="text" value="2011/01/27"/>
Create / Update Date (YYYY/MM/DD) <input type="text" value="2010/12/28"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received (YYYY/MM/DD) <input type="text"/>	

Select the "CAGE Code" from the dropdown, and select the "System" from the dropdown, or leave as the default of "All Systems".

After entering in all the search information, click the "Submit" button at the bottom.

The "Vendor View Only Folder" is displayed.

Vendor View Only from Active Folder for '1V4X9' (100 items, sorted by Contract Number)

Item	System	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall
1	WAWF	Invoice 2in1	1V4X9	111111111111		SMWP01201	2011-01-17	2011-01-17		Submitted		
2	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017							
3	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017							
4	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017	R1A4712E30016R	2009-10-15		2009-10-15	Paid		
5	DAI	Invoice 2in1	1V4X9	HC104705A4001	D017	R1A4712E30016R-INT1	2011-01-20		2011-01-21	Paid		
6	DAI	Receiving Report	1V4X9	HQ056610G0001	0001	ASBN-012411-NG	2011-01-24	2011-01-24	2011-01-26	Accepted		
7	DAI	Receiving Report	1V4X9	HQ056610G0001	0001	ASBN-012411-NG2	2011-01-24	2011-01-24	2011-01-26	Accepted		
8	DAI	Invoice 2in1	1V4X9	HQ056610G0001	0001	INV-012211-1	2011-01-22		2011-01-22	Paid		
9	DAI	Invoice 2in1	1V4X9	HQ056610G0001	0001	INV-012211-X	2011-01-22		2011-01-22	Paid		
10	DAI	Invoice 2in1	1V4X9	HQ056610G0001	0001	INV-012411-ASBN	2011-01-24			Approved		

First Prev 1 02 03 04 05 06 07 08 09 10 Next Last

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

Displays documents from the ERPs that match the search criteria entered.

The "Contract Number" link works the same as in the "Vendor History Folder".

To view documents from an ERP, click on the "Shipment Number" link.

You are being re-directed to DAI Application

Standard Mandatory DoD Notice and Consent Banner

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Press "OK" if you agree. Press "Cancel" if you disagree.

The agreement message is displayed. Click the "OK" button.

Search PO Number

 **Notifications**

Subject	Date
No results found.	

 **Orders At A Glance**

PO Number	Description	Order Date
No results found.		

 **Shipments At A Glance**

Shipment Number	Shipment Date	Packing Slip
No results found.		

- Planning**
- Orders**
 - [Agreements](#)
 - [Purchase Orders](#)
 - [Purchase History](#)
- Shipments**
 - [Delivery Schedules](#)
 - [Overdue Receipts](#)
 - [Advance Shipment Notices](#)
- Receipts**
 - [Receipts](#)
 - [Returns](#)
 - [On-Time Performance](#)
- Invoices**
 - [Invoices](#)
- Payments**
 - [Payments](#)

You will be directed to the ERP system.

Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack	Invoice Number	Submitted	Received	Status	Purge	Recall	Void	Amount
2011-01-17	2011-01-17		Submitted					SMWP01201	2011-01-17	2011-01-17	Submitted				\$1,000.00
								R1A4712E30016R	2009-10-15	2009-10-15	Paid				\$12,348.40
								R1A4712E30016R-INT1	2011-01-20	2011-01-21	Paid				\$624.40
2009-10-15		2009-10-15	Paid					R1A4712E30016R	2009-10-15	2009-10-15	Paid				\$12,348.40
2011-01-20		2011-01-21	Paid					R1A4712E30016R-INT1	2011-01-20	2011-01-21	Paid				\$624.40
2011-01-24	2011-01-24	2011-01-26	Accepted												\$0.00
2011-01-24	2011-01-24	2011-01-26	Accepted												\$0.00
2011-01-22		2011-01-22	Paid					INV-012211-1	2011-01-22	2011-01-22	Paid				\$100.00
2011-01-22		2011-01-22	Paid					INV-012211-X	2011-01-22	2011-01-22	Paid				\$200.00
2011-01-24			Approved					INV-012411-ASBN	2011-01-24	2011-01-24	Approved				\$100.00

To view documents from an ERP,
click on the "Invoice Number" link.

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OK

Cancel

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Search

Notifications

[Full List](#)

Subject	Date
No results found.	

Orders At A Glance

[Full List](#)

PO Number	Description	Order Date
No results found.		

Shipments At A Glance

[Full List](#)

Shipment Number	Shipment Date	Packing Slip
No results found.		

- [Planning](#)
- [Orders](#)
 - [Agreements](#)
 - [Purchase Orders](#)
 - [Purchase History](#)
- [Shipments](#)
 - [Delivery Schedules](#)
 - [Overdue Receipts](#)
 - [Advance Shipment Notices](#)
- [Receipts](#)
 - [Receipts](#)
 - [Returns](#)
 - [On-Time Performance](#)
- [Invoices](#)
 - [Invoices](#)
- [Payments](#)
 - [Payments](#)

You will be directed to the ERP system.

Vendor

- [Create Document](#)
- [History Folder](#)
- [Rejected Receiving Reports Folder](#)
- [Rejected Invoices Folder](#)
- [Correction Required Folder](#)
- [Documentation Required Folder](#)
- [Saved Documents Folder](#)
- [Pure Edge Folder](#)
- [View Only Folder](#)
- [View Only Saved Documents Folder](#)
- [View Only Pure Edge Folder](#)

This concludes the overview of the WAWF Portal changes for a WAWF Vendor and Vendor View Only role.

[Help](#)