

User Vendor Documentation Lookup Logout

View Only Folder

View Only Saved Documents Folder

View Only Pure Edge Folder

If your user role can access the "Pure Edge Folder", it will be under the Vendor or Government dropdown menu.

e.

- If using a word processor (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 is an overview of the "Pure Edge Folder.

Prior to WAWF version 3.0.0, the application used UWI / PureEdge forms in the application rather than XML. This gives the user the capability to view those forms.

Help

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

CAGE Code * <input type="text" value="67032"/>		Contract Number <input type="text"/>	
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>		Ship From / Ship From Extension <input type="text"/> <input type="text"/>	
Shipment No. <input type="text"/>		Invoice Number <input type="text"/>	
Type Document <input type="text" value="All Documents"/>		Status <input type="text" value="All Documents"/>	
Create / Update Date (YYYY/MM/DD) <input type="text" value="2010/10/20"/> <input type="text"/>		Create / Update Date End (YYYY/MM/DD) <input type="text" value="2010/11/19"/> <input type="text"/>	
Acceptance Date (YYYY/MM/DD) <input type="text"/> <input type="text"/>		Acceptance Date End (YYYY/MM/DD) <input type="text"/> <input type="text"/>	
Invoice Received Date (YYYY/MM/DD) <input type="text"/> <input type="text"/>		Invoice Received Date End (YYYY/MM/DD) <input type="text"/> <input type="text"/>	
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/> <input type="text"/>		Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/> <input type="text"/>	

Select a CAGE Code.



67032

Contract Number	<input type="text"/>	Delivery Order	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	<input type="text"/> <input type="text"/>	Ship From Extension	<input type="text"/>
Shipment No.	<input type="text"/>		<input type="text"/>
Type Document	All Documents	Status	All Documents
Create / Update Date (YYYY/MM/DD)	1999/10/20	Create / Update Date End (YYYY/MM/DD)	2004/11/19
Acceptance Date (YYYY/MM/DD)	<input type="text"/>	Acceptance Date End (YYYY/MM/DD)	<input type="text"/>
Invoice Received Date (YYYY/MM/DD)	<input type="text"/>	Invoice Received Date End (YYYY/MM/DD)	<input type="text"/>
Estimated Delivery Date (YYYY/MM/DD)	<input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD)	<input type="text"/>
Result Size / Result Font	20 items 13px	Result Columns	Shipment and Invoice Columns

Need to update the Create / Update Date range to the date range of WAWF versions prior to WAWF 3.0.0



Click the "Submit" button.



Submit

Wide Area Workflow

User Vendor Documentation Lookup Logout

Vendor View Only Pure Edge Folder for '67032' (320 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Invoice Number	Sub
1	Inspection/Receiving	67032	CLASSWEB		CAR0001Z	2003-05-20			Void		
2	Invoice	67032	DAAB0794CD315							80682585	200
3	Invoice	67032	DAAB0794CD315							80683939	200
4	Invoice	67032	DAAB0794CD315							80686204	200
5	Invoice	67032	DAAB0794CD315							80687131	200
6	Invoice	67032	DAAB0794CD315							80689656	200
7	Invoice	67032	DAAB0794CD315							80699020	200
8	Invoice	67032	DAAB0794CD315							80699021	200
9	Invoice	67032	DAAB0794CD315							80699165	200
10	Invoice	67032	DAAB0794CD315							80699822	200
11	Inspection/Receiving	67032	DAAH0199C0040			2001-01-31			Void	0	200
12	Invoice	67032	DABT2301M1078							SPJ2219I	200
13	Invoice	67032	DABT2301M1078							SPJ2262I	200
14	Inspection/Receiving	67032	DABT2301M1078		SPJ2219I	2003-05-20			Void		
15	Invoice 2in1	67032	DAKF2396D0205	0068	0068	2000-12-01		2000-12-06	Processed	0068	200
16	Invoice 2in1	67032	DAKF2396D0205	0069	0069	2001-01-03		2001-01-10	Processed	0069	200
17	Invoice 2in1	67032	DAKF2396D0205	0070	0070	2001-02-02		2001-02-05	Processed	0070	200
18	Invoice 2in1	67032	DAKF2396D0205	0072	0072	2001-04-02			Void	0072	200
19	Invoice 2in1	67032	DAKF2396D0205	0073	0073	2001-05-02			Void	0073	200
20	Invoice 2in1	67032	DAKF2396D0205	0071	0071	2001-03-02		2001-03-05	Void	0071	200

Results page is displayed with a summary of the data.

2	Invoice	67032	DAAB0794CD315							80682585	200
3	Invoice	67032	DAAB0794CD315							80683939	200
4	Invoice	67032	DAAB0794CD315							80686204	200
5	Invoice	67032	DAAB0794CD315							80687131	200
6	Invoice	67032	DAAB0794CD315							80689656	200
7	Invoice	67032	DAAB0794CD315							80699020	200
8	Invoice	67032	DAAB0794CD315							80699021	200
9	Invoice	67032	DAAB0794CD315							80699165	200
10	Invoice	67032	DAAB0794CD315							80699822	200
11	Inspection/Receiving	67032	DAAH0199C0040			2001-01-31			Void	0	200
12	Invoice	67032	DABT2301M1078							SPJ2219I	200
13	Invoice	67032	DABT2301M1078							SPJ2262I	200
14	Inspection/Receiving	67032	DABT2301M1078		SPJ2219I	2003-05-20			Void		
15	Invoice 2in1	67032	DAKF2396D0205	0068	0068	2000-12-01		2000-12-06	Processed	0068	200
16	Invoice 2in1	67032	DAKF2396D0205	0069	0069	2001-01-03		2001-01-10	Processed	0069	200
17	Invoice 2in1	67032	DAKF2396D0205	0070	0070	2001-02-02		2001-02-05	Processed	0070	200
18	Invoice 2in1	67032	DAKF2396D0205	0072	0072	2001-04-02			Void	0072	200
19	Invoice 2in1	67032	DAKF2396D0205	0073	0073	2001-05-02			Void	0073	200
20	Invoice 2in1	67032	DAKF2396D0205	0071	0071	2001-03-02		2001-03-05	Void	0071	200

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Navigation is the same as the other WAWF folders, links for paging, and a button to return to the "Search Criteria" page.

Wide Area Workflow

User Vendor Documentation Lookup Logout

Vendor View Only Pure Edge Folder for '67032' (320 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number	Contract Description	Contract Start	Contract End	Shipped	Accepted	Status	Invoice Number
301	Inspection/Receiving	67032	N006						Void	29160
302	Services/Supplies Order	67032	N624							
303	Services/Supplies Order	67032	N624							
304	Services/Supplies Order	67032	N624							
305	Services/Supplies Order	67032	N624							
306	Services/Supplies Order	67032	N624						Void	
307	Invoice	67032	SP0							SSJA102
308	Inspection/Receiving	67032	SP0						Void	
309	Inspection/Receiving	67032	SP0						Void	23956
310	Inspection/Receiving	67032	SP04						Void	
311	Inspection/Receiving	67032	SP04						Void	
312	Inspection/Receiving	67032	SP047002D0919	003Z		RMT0041	2003-05-20		Void	
313	Services/Supplies Order	67032	SP060000D4505	HQ08		Open Document	2001-01-30		Void	
314	Inspection/Receiving	67032	SP070002G9845	6892		SSJ2210Z	2003-05-20	2003-05-21	Processed	SSJ2210Z
315	Inspection/Receiving	67032	SP070002G9845	6892		SSJ2211Z	2003-05-20	2003-05-21	Processed	SSJ2211Z
316	Inspection/Receiving	67032	SP076002M4567			SSJ2201	2003-05-19		Void	
317	Invoice	67032	SPM40503P0143							SBJA102
318	Inspection/Receiving	67032	SPM40503P0143			SBJA102	2003-05-20		Void	
319	Invoice	67032	SPM76003D4876	5879						SBJ2212
320	Inspection/Receiving	67032	SUEY	1212		SUE8889	2003-05-21		Void	

File Download

Do you want to save this file, or find a program online to open it?

 Name: PureEdge.xfd
Type: Unknown File Type
From: volunteer.caci-op.com

Find Save Cancel

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

If you get an Unknown file type message, you need to download the PureEdge Viewer - See the "Machine Setup" link on the Home Page.

Step 7: How to Set Up PureEdge Internet Forms Viewer

The PureEdge Document Viewer is ONLY required if the user has a need to access the WAWF version 2.0D as an archive to view older documents (created or processed prior to July 2003).

Following any browser installation or WAWF version upgrade you must uninstall and reinstall the Viewer. This will minimize installation and setup problems.

Note: If you are not permitted to install software on your computer contact your network administrator to install and configure the Pure Edge Document Viewer.

Note: If the PureEdge Document Viewer has been installed on your machine, you must uninstall it prior to installing a new version or reinstalling the viewer. This will minimize installation and setup problems.

To properly uninstall PureEdge Internet Forms Viewer (If PureEdge Viewer has previously been installed on your machine)

1. In Windows select Start.
2. Select Settings.
3. Select Control Panel.
4. Select Add/Remove Programs.
5. Select ICS Viewer from list of programs.
6. Select Remove.
7. Click "Yes" if asked concerning deletions.

"Machine Setup" on the WAWF Home Page has a section for downloading the PureEdge Viewer. Just follow the instructions given.

How to Set Up PureEdge Internet Forms Viewer

To properly install PureEdge Internet Forms Viewer 4.6

1. Click this link to begin the download of [PureEdge Internet Forms Viewer 4.6](#)
2. Select Open when asked if you would like to Save or Open the file from it's current location.
3. Click "Yes" when asked if you wish to Install Form Viewer 4.6.0.
4. Following installation click "Yes" to restart your computer.

Frequently Asked Questions (FAQ)

Question:When viewing 2.0D documents, I get the pop-up error "One or more digital signatures are invalid." When I click Detail>> button, I see the message "The issuer of the signer's digital signature could not be found". Should I be concerned about this?

Answer:Yes, click Close button and please follow the instructions below for Update Certificate Authorities.

Question:When viewing 2.0D documents, I get the error "One or more digital signatures are invalid." When I click Detail>> button, I see the message "Do not trust this digital signature (Signer certificate has expired)". Should I be concerned about this?

Answer:This error message cannot be resolved because the certificate used by the signer while signing the document has expired, click the Close button and you may continue to view this document.

Wide Area Workflow

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Vendor View Only Pure Edge Folder for '67032' (320 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract	Shipped	Accepted	Status	Invoice Number
301	Inspection/Receiving	67032	N000			Void	29160
302	Services/Supplies Order	67032	N624		2001-07-17	Processed	
303	Services/Supplies Order	67032	N624		2001-04-13	Processed	
304	Services/Supplies Order	67032	N624		2001-02-23	Processed	
305	Services/Supplies Order	67032	N624		2001-04-13	Processed	
306	Services/Supplies Order	67032	N624			Void	
307	Invoice	67032	N624				SSJA102
308	Inspection/Receiving	67032	SP0			Void	
309	Inspection/Receiving	67032	SP0			Void	23956
310	Inspection/Receiving	67032	SP0			Void	
311	Inspection/Receiving	67032	SP0			Void	
312	Inspection/Receiving	67032	SP047002D0919			Void	
313	Services/Supplies Order	67032	SP060000D4505			Void	
314	Inspection/Receiving	67032	SP070002G9845			Processed	SSJ2210Z
315	Inspection/Receiving	67032	SP070002G9845			Processed	SSJ2211Z
316	Inspection/Receiving	67032	SP076002M4567			Void	
317	Invoice	67032	SPM40503P0143				SBJA102
318	Inspection/Receiving	67032	SPM40503P0143			Void	
319	Invoice	67032	SPM76003D4876				SBJ2212
320	Inspection/Receiving	67032	SUEY			Void	

File Download

Do you want to open or save this file?



Name: PureEdge.xfd
Type: InternetForms Document
From: volunteer.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?](#)

Click the "Open" button to open the document.



67032

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

This finishes the overview of the Pure Edge Folders in WAWF.

Invoice Number

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

1999/10/20



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

2004/11/19



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

Submit

Help