

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 Local Processing Office Reviewer (LPOR) pre-certifying a Receiving Report.

The actions performed by the LPO Reviewer in this demonstration are similar to the actions taken when pre-certifying a Receiving Report portion of the Combo, a Stand-alone Repairables Receiving Report and a Repairables Receiving Report portion of the Combo.

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

[Help](#)

Logon Date : 2011/01/19 14:17:04 EST Last Accessed Date : 2011/01/19 14:17:04 EST

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

- Admin By
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Pay Official
- Please DO NOT use the browser's Back button to return to a previous page 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 information to be saved to the server.
- Where they exist, use the Forward button to return to a previous page within the WAWF application.
- In data capture and when reviewing items, etc.

- Certification Folder
- History Folder by DoDAAC
- History Folder by User
- Discount Folder
- Hold Folder
- Recall - Action Required Folder
- Pure Edge Folder

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

WARNING!

(e.g., WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the text editor. Do not cut/copy/paste text from the WAWF application and paste it into a word processor program and then copy/paste it back into the WAWF application. The text will be converted to text-only format and removes control characters that contain formatting information.

Buttons to return to a previous page within the WAWF application.

You may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

The LPO Reviewer selects the Certification Folder from the Local Processing Office Reviewer menu option.

Help

Search Criteria - LPO Reviewer Certification 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.

WARNING: This folder contains saved

The Search Criteria page is displayed. This page will allow the LPO Reviewer to search for the documents in the LPO Reviewer Certification Folder.

DoDAAC *

Select Location Code

Contract Number

[Text Input]

Delivery Order

[Text Input]

Vendor (Payee) / Vendor (Payee) Extension

[Text Input] [Text Input]

Ship From / Ship From Extension

[Text Input] [Text Input]

Shipment No.

[Text Input]

Invoice Number

[Text Input]

SSN / Confirm SSN

[Text Input] [Text Input]

Tax Id (EIN)

[Text Input]

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/12/20

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

2011/01/19

Acceptance Date (YYYY/MM/DD)

[Text Input]

Acceptance Date End (YYYY/MM/DD)

[Text Input]

Invoice Received Date (YYYY/MM/DD)

[Text Input]

Invoice Received Date End (YYYY/MM/DD)

[Text Input]

Estimated Delivery Date (YYYY/MM/DD)

[Text Input]

Estimated Delivery Date End (YYYY/MM/DD)

[Text Input]

DoDAAC *

FU4417



The DoDAAC field is the only mandatory field.

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)

2010/12/20

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

2011/01/19

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

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

Estimated Delivery Date (YYYY/MM/DD)

Result Size / Result Font

20 items 13px

Result Columns

- Shipment Columns
- Shipment and Invoice Columns
- Shipment and Invoice Columns (without dates)
- Shipment Columns
- Shipment Columns (without dates)
- Invoice Columns
- Invoice Columns (without dates)

Submit Help

WARNING: This folder contains saved data for DoDAACs: FU4417, N20002 that will be purged in 1 day.

DoDAAC * FU4417	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	<p>The LPO Reviewer can further limit the returned results by selecting Receiving Report from the Type Document drop down.</p>
SSN / Confirm SSN <input type="text"/> <input type="text"/>	
Type Document Receiving Report	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/12/20 <input type="text"/>	Create / Update Date End (YYYY/MM/DD) 2011/01/19 <input type="text"/>
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 <input type="text"/> 13px <input type="text"/>	Result Columns Shipment Columns <input type="text"/>

WARNING: This folder contains saved data for DoDAACs: FU4417, N20002 that will be purged in 1 day.

DoDAAC * FU4417	
Contract Number <input type="text"/>	Delivery Order <input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
SSN / Confirm SSN <input type="text"/> <input type="text"/>	Tax Id (EIN) <input type="text"/>
Type Document Receiving Report	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/12/20	Create / Update Date End (YYYY/MM/DD) 2011/01/19
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 Columns

The LPO Reviewer clicks the Submit button after entering the select criteria.

Submit Help

LPO Reviewer Certification Folder for 'FU4417' (3 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Combo D/D	26512	JRCMNMJMJMJM4		SHIP002	2010-12-10	2010-12-10	2010-12-10	S-Accepted		
2	Combo O/O	13499	JAN110000004PM21	COMBO000000000017	SHP04PM2121O319	2011-01-11	2011-01-11	2011-01-12	Accepted		H
3	Combo FP S/S	3D135	W33QW710M0103								

The Certification Folder page is displayed. This page contains a list of documents that match the selection criteria.

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

Logon Date : 2011/01/19 14:17:04 EST Last Accessed Date : 2011/01/19 14:17:55 EST

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LPO Reviewer Certification Folder for 'FU4417' (3 items, sorted by Invoice Received Date)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Combo D/D	26512	JRCMNMJMJMJM4		SHIP002	2010-12-10	2010-12-10	2010-12-10	S-Accepted		
2	Combo O/O	13499	JAN110000004PM21	COMBO000000000017	SHP04PM21210319	2011-01-11	2011-01-11	2011-01-12	Accepted		H
3	Combo FP S/S	3D135	W33QW710M0103								



The LPO Reviewer can select a document to review by clicking the Receiving Report Shipment Number link for the appropriate document.

Return Help

Logon Date : 2011/01/19 14:17:04 EST Last Accessed Date : 2011/01/19 14:17:55 EST

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ Site Index

User Government Documentation Lookup Logout

Local Processing Office Reviewer - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
JAN110000004PM21	COMBO000000000017	DoD Contract (FAR)		0	0

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP04PM21210319	2011/01/11	N		<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Final Invoice
04PM210000019	N

TCN	Gross Weight	Serial Shipping Container Code	FOB
			S

The Header page is displayed when the LPO Reviewer opens the Receiving Report.

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

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	53,030.25

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Inspect By	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Ship To	FB2029		FB2029 OO ALC DDHU CNTRL RCV
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept at Other	FB2029		FB2029 OO ALC DDHU CNTRL RCV

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB
				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 (\$)
1 CLIN/SLIN(s)	53,030.25

Routing Information			
Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Inspect By	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Ship To	FB2029		FB2029 OO ALC DDHU CNTRL RCV
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept at Other	FB2029		FB2029 OO ALC DDHU CNTRL RCV

ACTION BY: FB2029

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: 2011/01/12 Acceptance Date: 2011/01/12 **Norma Rice-Imacros**

Reject to Initiator Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FU4417 *

Recommend Review

The LPO Reviewer can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.

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

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB
				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 (\$)
1 CLIN/SLIN(s)	53,030.25

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Inspect By	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Ship To	FB2029		FB2029 OO ALC DDHU CNTRL RCV
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept at Other	FB2029		FB2029 OO ALC DDHU CNTRL RCV

ACTION BY: FB2029

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

Acceptance Signature Of Authorized Government Representative

Reject to Initiator

Date Received	Acceptance Date
2011/01/12	2011/01/12

Norma Rice-Imacros

* = Required Fields

ACTION BY: FU4417 *

Recommend Review

The LPO Reviewer can Recommend Review.

Local Processing Office Reviewer - Receiving Report

- Header
- Line Item
- ACRNs
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
JAN110000004PM21	COMBO000000000017	DoD Contract (FAR)		0	0

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP04PM21210319	2011/01/11	N		<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Final Invoice
04PM210000019	N

TCN	Gross Weight	First Line Item Mode	Serial Shipping Container Code	FOB
				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 (\$)
1 CLIN/SLIN(s)	53,030.25

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Inspect By	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Ship To	FB2029		FB2029 OO ALC DDHU CNTRL RCV
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept at Other	FB2029		FB2029 OO ALC DDHU CNTRL RCV

The LPO Reviewer can navigate to the Line Item page by clicking the Line Item tab.

[User](#)
[Government](#)
[Documentation](#)
[Lookup](#)
[Logout](#)

Local Processing Office Reviewer - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
JAN110000004PM21	COMBO000000000017	SHP04PM21210319	04PM210000019	0	0

* = Required Fields

Total (\$): 53030.25

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	stock0121	CL	25		BR	2121.21	25	53030.25
	AAI	SDN	GFE	Advice Code	Multiple Box Pack			
	<input type="text"/>	<input type="text"/>	N		N			

Description

test

The Line Item page is displayed. The LPO Reviewer can review the contents of the Line Item page.

[Submit](#)[Save Draft Document](#)[Help](#)

Logon Date : 2011/01/19 14:17:04 EST Last Accessed Date : 2011/01/19 14:18:01 EST

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

[User](#)
[Government](#)
[Documentation](#)
[Lookup](#)
[Logout](#)

Local Processing Office Reviewer - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
JAN110000004PM21	COMBO000000000017	SHP04PM21210319	04PM210000019	0	0

* = Required Fields

Total (\$): 53030.25

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	stock0121	CL	25		BR	2121.21	25	53030.25

AAI	SDN	GFE	Advice Code	Multiple Box Pack
<input type="text" value="004701"/>	<input type="text" value="SDN4514065322"/>	N		N

Description

test

The LPO Reviewer can enter the optional Accounting data.

[Submit](#)[Save Draft Document](#)[Help](#)

Logon Date : 2011/01/19 14:17:04 EST Last Accessed Date : 2011/01/19 14:22:17 EST

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

Local Processing Office Reviewer - Receiving Report

- Header
- Line Item
- ACRNs
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
JAN110000004PM21	COMBO000000000017	SHP04PM21210319	04PM210000019	0	0

* = Required Fields Total (\$): 53030.25

Item No.	Stock Part No.	Type	Qty. Shipped	NSP	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	stock0121	CL	25		BR	2121.21	25	53030.25

AAI	SDN	GFE	Advice Code	Multiple Box Pack
-----	-----	-----	-------------	-------------------

004701	SDN4514065322	N		N
--------	---------------	---	--	---

Description
test

The LPO Reviewer can navigate to the ACRNs page by clicking the ACRNs tab. The ACRNs tab will be available when the document is being submitted to One-Pay.

- Submit
- Save Draft Document
- Help

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)

Local Processing Office Reviewer - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
JAN110000004PM21	COMBO000000000017	SHP04PM21210319	04PM210000019	0	0
Document Total (\$)		Approved Total (\$)		Difference (\$)	
53030.25					

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1000	53,030.25			53,030.25		
ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference	
Add ACRN						

The ACRNs page is displayed. The LPO Reviewer can review the contents of the ACRNs page.

[Submit](#)

[Save Draft Document](#)

[Help](#)

Logon Date : 2011/01/19 14:17:04 EST Last Accessed Date : 2011/01/19 14:18:08 EST

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

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)

Local Processing Office Reviewer - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
JAN110000004PM21	COMBO000000000017	SHP04PM21210319	04PM210000019	0	0
Document Total (\$)		Approved Total (\$)		Difference (\$)	
53030.25					

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1000	53,030.25			53,030.25		
ACRN	Original Amount	Actions			ACRN Approved Amount	ACRN Difference
		Add ACRN				

The LPO Reviewer can add optional ACRN information by selecting the Add ACRN link.

[Submit](#)

[Save Draft Document](#)

[Help](#)

Logon Date : 2011/01/19 14:17:04 EST Last Accessed Date : 2011/01/19 14:18:08 EST

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

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)

Local Processing Office Reviewer - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
JAN110000004PM21	COMBO000000000017	SHP04PM21210319	04PM210000019	0	0
Document Total (\$)	Approved Total (\$)			Difference (\$)	
53030.25	2,500.00			50,530.25	

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
1000	53,030.25	0.00	53,030.25	53,030.25	2,500.00	50,530.25
ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference	
<input type="text" value="RR"/>	0.00	Delete ACRN Add ACRN		<input type="text" value="2,500.00"/>	-2,500.00	

The LPO Reviewer enters the ACRN data and selects the Add ACRN link again to continue balancing the ACRN Approved Amount with the CLIN Approved Amount

[Submit](#)[Save Draft Document](#)[Help](#)

Logon Date : 2011/01/19 14:17:04 EST Last Accessed Date : 2011/01/19 14:21:12 EST

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

Local Processing Office Reviewer - Receiving Report

- Header
- Line Item
- ACRNs
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
JAN110000004PM21	COMBO000000000017	SHP04PM21210319	04PM210000019	0	0
Document Total (\$)		Approved Total (\$)		Difference (\$)	
53030.25		53,030.25		0.00	

The LPO Reviewer can navigate to the Addresses page by clicking the Addresses tab.

Item Number	CLIN Amount	ACRN	CLIN Approved Amount	CLIN Approved Difference		
1000	53,030.25		53,030.25	0.00		
		ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
		RR	0.00	Delete ACRN	2,500.00	-2,500.00
		WE	0.00	Delete ACRN	50,530.25	-50,530.25
				Add ACRN		

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Receiving Report

- Header
- Line Item
- ACRNs
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
JAN110000004PM21	COMBO000000000017	SHP04PM21210319	04PM210000019	0	0

Prime Contractor	
CAGE Code	Extension
13499	
Activity Name 1	
ROCKWELL COLLINS, INC.	

Administered By
DoDAAC
FB2029
Activity Name 1
FB2029 OO ALC DDHU CNTRL RCV

The Addresses page is displayed. The LPO Reviewer can review the contents of the Addresses tab.

Address 1		
400 COLLINS RD NE		
Address 2		
Address 3		
Address 4		
City	State	Zip
CEDAR RAPIDS	IA	524980505
Country	Military Location Description	
USA		

Address 1		
BLDG 849W CP 801 777 7898		
Address 2		
5851 F AVE		
Address 3		
Address 4		
HILL AFB UT 84056-5713		
City	State	Zip
Country	Military Location Description	

Inspect By

Ship To

Local Processing Office Reviewer - Receiving Report

- Header
- Line Item
- ACRNs
- Addresses
- Misc. Info
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
JAN110000004PM21	COMBO000000000017	SHP04PM21210319	04PM210000019	0	0

Prime Contractor		
CAGE Code	Extension	
13499		
Activity Name 1		
ROCKWELL COLLINS, INC.		
Activity Name 2		
Activity Name 3		
Address 1		
400 COLLINS RD NE		
Address 2		
Address 3		
Address 4		
City	State	Zip
CEDAR RAPIDS	IA	524980505
Country	Military Location Description	
USA		

Administered By		
DoDAAC		
Activity Name 1		
9 00 ALC DDHU CNTRL RCV		
Activity Name 2		
Activity Name 3		
Address 1		
BLDG 849W CP 801 777 7898		
Address 2		
5851 F AVE		
Address 3		
Address 4		
HILL AFB UT 84056-5713		
City	State	Zip
Country	Military Location Description	

The LPO Reviewer can navigate to the Misc. Info page by clicking the Misc. Info tab.

Inspect By

Ship To

Acceptor - Receiving Report

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

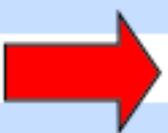
Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
JAN19000002PM26	COMBO00000000017	SH02PM26	02PM26		

The Misc. Info page is displayed. The LPO Reviewer can review the contents of the Misc. Info page.

Initiator

Name: Norma Rice_IMACROS	Date of Action: 2011/01/19 1425 EST	Phone #: 777-MACROS-111
Email: nrice@caci.com	Title: IMACROS_Vendor	Action(s): [Submitted, Web, Combo]
Org Email: nhuda@caci.com		
Attachments: Attachment_for_WAWF.doc	View Attachment	
Comments: Comment go here		

The LPO Reviewer can click the View Attachments link to view attachments added by previous users.



Acceptor

Name: Norma Rice-Imacros	Date of Action: 2011/01/19 1426 EST	Phone #: 555-555-imac	DSN:
Email: nrice@caci.com	Title: I-NORMA Govt	Action(s):	
Org Email: wawf@caci.com			
Attachments:	Add Attachments		
Comments:			

Org Email:

nhuda@caci.com

Attachments:**Comments:**

Comment go here

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2011/01/12 1855 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/19 1418 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
Attachments:			
Comments:			

Attachments can be added on the Misc. Info page by clicking the Add Attachments link.

[Add Attachments](#)

Local Processing Office Reviewer - 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 LPO Reviewer clicks the Browse button to locate the file that is to be attached.

Logon Date : 2011/01/19 14:17:04 EST Last Accessed Date : 2011/01/19 14:18:15 EST

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

Local Process

Form - Attach

WARNING: W
system.

There is an attach

Choose File to Upload

Look in: ATTACH

Attachment_for_WAWF.doc

My Recent Documents
Desktop
My Documents
My Computer
My Network Places

File name: Attachment_for_WAWF.doc
Files of type: All Files (*.*)

Open
Cancel

ation ONLY. Do NOT enter classified information in this

The LPO Reviewer clicks the Open button after the file is selected.

Upload Return Help

Local Processing Office Reviewer - 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:\Documents and Settings\alice

The LPO Reviewer clicks the Upload button to attach the selected document.

Logon Date : 2011/01/19 14:17:04 EST Last Accessed Date : 2011/01/19 14:18:15 EST

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

Org Email:

nhuda@caci.com

Attachments:**Comments:**

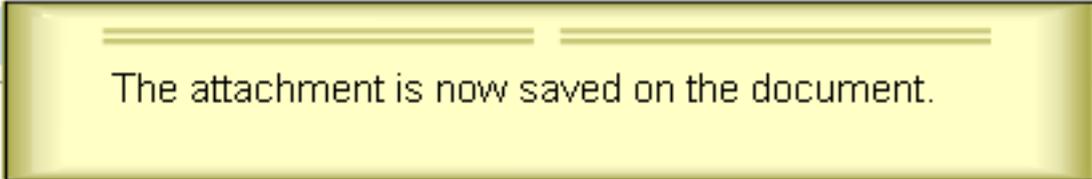
Comment go here

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2011/01/12 1855 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma_rice_govt	2011/01/19 1418 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
Attachments:			
Attachment_for_WAWF.doc		View Attachment	Delete Attachment
Add Attachments			

Comments:


The attachment is now saved on the document.

Org Email:

nhuda@caci.com

Attachments:**Comments:**

Comment go here

Acceptor

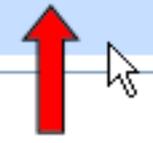
Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2011/01/12 1855 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma_rice_govt	2011/01/19 1418 EST	555-555-LPO	
Email:	Title:	Action(s):	
nrice@caci.com	LPO		
Org Email:			
Attachments:			
Attachment_for_WAWF.doc		View Attachment	Delete Attachment
Add Attachments			

Comments:

To add another attachment, the LPO Reviewer can click the Add Attachments link and repeat the process.



Org Email:

nhuda@caci.com

Attachments:**Comments:**

Comment go here

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2011/01/12 1855 EST	555-555-imac	
Email:	Title:	Action(s):	
nrice@caci.com	I-NORMA Govt	[Accepted]	
Org Email:	nrice@caci.com		
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:		
norma_rice_govt	2011/01/19 1418 EST		
Email:	nrice@caci.com		
Org Email:			
Attachments:	Attachment_for_WAWF.doc		
Comments:			

The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.

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

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2011/01/12 1855 EST	555-555-imac	
Email:		Title:	Action(s):
nrice@caci.com		I-NORMA Govt	[Accepted]
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/19 1418 EST	555-555-LPO	
Email:		Title:	Action(s):
nrice@caci.com		LPO	
Org Email:			
Attachments:			
Attachment_for_WAWF.doc			

The Comments Section allows the LPO Reviewer to enter comments for the Receiving Report.

Comments:
Local Processing Office Reviewer - Receiving Report

[Submit](#) [Save Draft Document](#) [Help](#)

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)

Local Processing Office Reviewer - Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
JAN110000004PM21	COMBO000000000017	SHP04PM21210319	04PM210000019	0	0

Initiator

Name:	Date of Action:	
Norma Rice_IMACROS	2011/01/11 1620 EST	
Email:		
nrice@caci.com		
Org Email:		
nhuda@caci.com		
Attachments:		
Comments:		
Comment go here		

The LPO Reviewer clicks the Preview Document tab to view the entire document.

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma Rice-Imacros	2011/01/12 1855 EST	555-555-imac	
Email:		Title:	Action(s):
nrice@caci.com		I-NORMA Govt	[Accepted]
Org Email:			
nrice@caci.com			
Attachments:			
Comments:			

Local Processing Official Reviewer

Name:	Date of Action:	Phone #:	DSN:
norma rice_govt	2011/01/19 1418 EST	555-555-LPO	

Local Processing Office Reviewer - Receiving Report

- Header
- Line Item
- ACRNs
- Addresses
- Misc. Info
- Preview Document**

Expand All Collapse All

[-]Document Information

Contract Number		Delivery Order		Contract Number Type				
JAN110000004PM21		COMBO000000000017		DoD Contract (FAR)				
Shipment Number		Shipment Date		Final Shipment				
SHP04PM21210319		2011/01/11		N				
Invoice Number			Invoice Date			Final Invoice		
04PM210000019			2011/01/11			N		
TCN	Gross Weight	First Line Haul Mode		Serial Shipping Container Code			FOB	
							S	
Transportation Leg		Standard Carrier Alpha Code			Bill of Lading Number		Bill of Lading Type	
Secondary Transportation Tracking Number					Tracking Type		Tracking Description	

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The LPO Reviewer can scroll the contents of tab to review the document.

Summary of Detail Level Information							Total (\$)
1 CLIN/SLIN(s)							53,030.25

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	stock0121	CL	N	25	BR	2,121.21	25	53,030.25
SDN	ACRN	AAI	GFE	Advice Code			Multi-Box Pack Ind.	
			N				N	

Local Processing Office Reviewer - Receiving Report

- Header
- Line Item
- ACRNs
- Addresses
- Misc. Info
- Preview Document**

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number Type
JAN110000004PM21	COMBO000000000017	DoD Contract (FAR)
Shipment Number	Shipment Date	Final Shipment
SHP04PM21210319	2011/01/11	N

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The LPO Reviewer can scroll the contents of tab to review the document.

Invoice Number	Invoice Date	Final Invoice
04PM210000019	2011/01/11	N

TCN	Gross Weight	First Line Haul Mode
-----	--------------	----------------------

If the LPO Reviewer notices an inaccuracy after reviewing the invoice information, the LPO Reviewer can return to the appropriate tab to correct the information.

Transportation Leg	Standard Carrier Alpha Code
--------------------	-----------------------------

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

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	53,030.25

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	stock0121	CL	N	25	BR	2,121.21	25	53,030.25
SDN	ACRN	AAI	GFE	Advice Code	Multi-Box Pack Ind.			
			N		N			

Local Processing Office Reviewer - Receiving Report

- Header
- Line Item
- ACRNs
- Addresses
- Misc. Info
- Preview Document**

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

The LPO Reviewer can expand and collapse all document sections by clicking the Expand All and Collapse All links.

[+] Document Information

Contract Number				Inspection Point	Acceptance Point
JAN110000004PM21				O	O
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP04PM21210319	2011/01/11	N		<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number		Invoice Date		Final Invoice	
04PM210000019		2011/01/11		N	
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code		FOB
					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 (\$)
1 CLIN/SLIN(s)					53,030.25

[+] Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	stock0121	CL	N	25	BR	2,121.21	25	53,030.25
SDN	ACRN	AAI	GFE	Advice Code			Multi-Box Pack Ind.	
			N				N	

Local Processing Office Reviewer - Receiving Report

- Header
- Line Item
- ACRNs
- Addresses
- Misc. Info
- Preview Document**

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

- [+]Document Information**
- [+]Line Item Information
- [+]Address Information
- [+]Misc Information
- [+]Workflow Information

The LPO Reviewer can expand and collapse individual headers by clicking on the section headers.

- Submit
- Save Draft Document
- Help

Local Processing Office Reviewer - Receiving Report

- Header
- Line Item
- ACRNs
- Addresses
- Misc. Info
- Preview Document

Expand All Collapse All

The LPO Reviewer can navigate back to the Header page by clicking the Header tab.

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
JAN110000004PM21	COMBO000000000017	DoD Contract (FAR)		O	O
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP04PM21210319	2011/01/11	N		<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number	Invoice Date	Final Invoice			
04PM210000019	2011/01/11	N			
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	
				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 (\$)
1 CLIN/SLIN(s)	53,030.25

- [+]Line Item Information
- [+]Address Information
- [+]Misc Information
- [+]Workflow Information

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
Secondary Transportation Tracking Number	Tracking Type	Tracking Description	

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	53,030.25

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Inspect By	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Ship To	FB2029		FB2029 OO ALC DDHU CNTRL RCV
LPO	FU4417		SOCS SOCS ATTN BECO
Accept at Other	FB2029		FB2029 OO ALC DDHU CNTRL RCV

The Header page is displayed.

ACTION BY: FB2029

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

Acceptance Signature Of Authorized Government Representative

Reject to Initiator

	Date Received	Acceptance Date	
	2011/01/12	2011/01/12	Norma Rice-Imacros

* = Required Fields

ACTION BY: FU4417 *

Recommend Review

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

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
Secondary Transportation Tracking Number		Tracking Type	Tracking Description

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	53,030.25

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Inspect By	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Ship To	FB2029		FB2029 OO ALC DDHU CNTRL RCV
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept at Other	FB2029		FB2029 OO ALC DDHU CNTRL RCV

ACTION BY: FB2029

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: 2011/01/12 Acceptance Date: 2011/01/12 Norma Rice-Imacros

Reject to Initiator Signature Of Authorized Government Representative

The LPO Reviewer selects the Recommend Review checkbox.

* = Required Fields
ACTION BY: FU4417 *
 Recommend Review

-

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
Secondary Transportation Tracking Number		Tracking Type	Tracking Description

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	53,030.25

Routing Information

Role	Location Code	Extension	Name
Payee	13499		ROCKWELL COLLINS, INC.
Pay Official	N45924		DEFENSE FINANCE AND ACCOUNTING SERV
Admin	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Inspect By	FB2029		FB2029 OO ALC DDHU CNTRL RCV
Ship To	FB2029		FB2029 OO ALC DDHU CNTRL RCV
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Accept at Other	FB2029		FB2029 OO ALC DDHU CNTRL RCV

ACTION BY: FB2029

- CQA
- Acceptance
- Reject to Initiator

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

Date Received Acceptance Date

Norma Rice-Imacos

The LPO Reviewer clicks the Submit button to continue pre-certifying the Receiving Report.

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: FU4417 *

- Recommend Review

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)**Success**

The Other Inspection and Acceptance Receiving Report was successfully recommended for certification.

Contract Number	Delivery Order	Shipment Number	Invoice Number
JAN110000004PM21	COMBO000000000017	SHP04PM21210319	04PM210000019

After the Receiving Report has been submitted, the WAWF system informs the LPO Reviewer that the document was successfully recommended for certification.

A Workflow E-mail is sent to the LPO.

Email sent to Local Processing Office: wawf@caci.com

[Send Additional Email Notifications](#)



The LPO Reviewer can add more email addresses by clicking the Send Additional Email Notifications link.

Wed Jan 19 14:22:34 EST 2011

[Return](#)

Logon Date : 2011/01/19 14:17:04 EST Last Accessed Date : 2011/01/19 14:22:26 EST

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

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)**Success**

The Other Inspection and Acceptance Receiving Report was successfully recommended for certification.

Contract Number	Delivery Order	Shipment Number	Invoice Number
JAN110000004PM21	COMBO000000000017	SHP04PM21210319	04PM210000019

Email sent to Local Processing Office: wawf@caci.com

[Send Additional Email Notifications](#)

Wed Jan 19 14:22:34 EST 2011

This concludes the demonstration of a Local Processing Office Reviewer (LPOR) pre-certifying a Receiving Report.

[Return](#)

Logon Date : 2011/01/19 14:17:04 EST Last Accessed Date : 2011/01/19 14:22:26 EST

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