

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 Vendor creating an Invoice and Repairables Receiving Report (Combo).

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

[Help](#)

Logon Date : 2010/11/24 10:06:44 EST Last Accessed Date : 2010/11/24 10:06:44 EST



Wide Area Workflow

User Administration Console **Vendor** Transfer Documentation Lookup Logout

- Create Document
- History Folder
- MyInvoice 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

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Where they exist, use the Previous and Next buttons to return to a previous page within the WAWF application.

In data capture and when reviewing data, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line

The Vendor selects the Vendor menu option.

- Create Document
- History Folder
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- Use of this button will cause the browser to return to a previous page within the WAWF application.
- Where they exist, use the Print button to print the data.
- In data capture and when reviewing data, you may 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!

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Use of this button will cause the browser to return to a previous page within the WAWF application.

Where they exist, use the Print button to print the data.

In data capture and when reviewing data, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line

Then selects the Create Document sub menu option.

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order
<input type="text" value="493R2/076352947//"/>	<input type="text" value="Y"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

* = Required Fields

Pre-Populate Contract Number/Delivery Order

<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="EDA WAWF"/>
----------------------	----------------------	---	---	---

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results.

The Vendor can create a WAWF document by selecting a CAGE Code/DUNS/DUNS+4 from the CAGE dropdown and entering in the Contract Number and if applicable, the Delivery Order Number.

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order
<input type="text" value="493R2/076352947//"/>	<input type="text" value="Y"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	<input checked="" type="radio"/> EDA <input type="radio"/> WAWF

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results.

To retrieve a list of Contract Numbers and Delivery Order Numbers from EDA, the Vendor can select a CAGE Code from the dropdown list and click on the "EDA" link.

The system will permit the Vendor to filter the search result by entering a few characters in the Contract Number or Delivery Order fields as well as entering dates in the date range fields.

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order
<input type="text" value="493R2/076352947//"/>	<input type="text" value="Y"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

* = Required Fields

Pre-Populate Contract Number/Delivery Order

<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="EDA WAWF"/>
----------------------	----------------------	---	---	---

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results.

For additional information regarding pre-populating contract data from EDA, please refer to the EDA Pre-Pop Demonstration for DR_879 by clicking the information button.

[Information](#)

Click the arrow to continue to the next frame of the current demonstration.



Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order
<input type="text" value="493R2/076352947//"/>	<input type="text" value="Y"/>	<input type="text" value="Other Agreement"/>	<input type="text" value="RCOMBOSD00001"/>	<input type="text" value="CORA"/>

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="EDA WAWF"/>

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results.

Once the required fields are entered, click the Next button to continue.

The Populate CLINs button can also be clicked to get a list of all available CLINs from EDA.

Note: The Delivery Order field is optional in WAWF, however it may be required by your contract.



Vendor - Create Document

[Contract](#) >> Pay DoDAAC

INFO: The contract data can not be validated against the contract in DoD EDA. EDA may be down at this time.

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text"/>	Other Agreement	RCOMBOSD00001	CORA	493R2	076352947			<input type="text" value="N68892"/>

* = Required Fields

The Pay DoDAAC will be pre-populated from the EDA system if the contract number exists in the EDA system.

The Vendor has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.

Click the Next button to continue creating a document.



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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Grant and Cooperative Agreement Voucher
- Navy Shipbuilding Invoice (Fixed Price)

The Document breadcrumb is displayed with a list of valid document types for the selected contract number and pay system.

User Administration Console Vendor Property Transfer Documentation Lookup Logout

Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Repairables Receiving Report
- Invoice and Repairables Receiving Report (Combo)
Data Tableoucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Grant and Cooperative Agreement Voucher
- Navy Shipbuilding Invoice (Fixed Price)

The Vendor clicks the radio button for the Invoice and Repairables Receiving Report (Combo).

Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Search For:

	Shipment No.	Invoice No.
<input type="checkbox"/> Template	<input type="text"/>	<input type="text"/>

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

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

The Document Selection page is re-displayed with additional options specific to the Invoice and Repairables Receiving Report (Combo).

Inspection: Acceptance:



Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Search For:

Shipment No. Invoice No.

Template



Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

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

The Vendor can create an Invoice and Reparables Receiving Report (Combo) from a template.

Inspection: Acceptance:



Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Search For:

Shipment No. Invoice No.

Template



Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

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

When the Vendor chooses the Template method, WAWF will automatically fill in fields for routing information, contract information, and CLIN/ACRN data taken from the template document. The Vendor can change any prepopulated field according to the contract. The Vendor must change the Invoice Number. Using a template saves the Vendor time. It reduces repetitive keystrokes and data errors.

Inspection: Acceptance:

Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Search For:

Shipment No.	Invoice No.
<input type="text"/>	<input type="text"/>

Template

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

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

For training purposes, this presentation will demonstrate a Vendor creating an Invoice and Reparables Receiving Report (Combo) from scratch. The Vendor will type all contract data into the data capture form fields.

Inspection: Acceptance:



Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Search For:

Shipment No.

Invoice No.

Template

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Grant and Cooperative Agreement Voucher

The Vendor selects the Inspection point.

Inspection: Destination

Acceptance: Destination

Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Search For:

	Shipment No.	Invoice No.
<input type="checkbox"/> Template	<input type="text"/>	<input type="text"/>

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Grant and Cooperative Agreement Voucher

Inspection: Acceptance:



Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Search For:

	Shipment No.	Invoice No.
<input type="checkbox"/> Template	<input type="text"/>	<input type="text"/>

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Grant and Cooperative Agreement Voucher

Inspection: Acceptance:



Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Search For:

Shipment No.

Invoice No.

Template

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Grant and Cooperative Agreement Voucher

Inspection:

Source

Acceptance:

Source

Data Table

Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Search For:

	Shipment No.	Invoice No.
<input type="checkbox"/> Template	<input type="text"/>	<input type="text"/>

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Grant and Cooperative Agreement Voucher

The Vendor selects the Acceptance point.



Inspection:

Acceptance:

Acceptance Point



Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Search For:

	Shipment No.	Invoice No.
<input type="checkbox"/> Template	<input type="text"/>	<input type="text"/>

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Grant and Cooperative Agreement Voucher

Inspection:

Acceptance:

Acceptance dropdown menu:

- Source
- Source
- Destination

Acceptance Point

Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Search For:

Shipment No.

Invoice No.

Template

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Grant and Cooperative Agreement Voucher

Inspection:

Acceptance:

Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
RCOMBOSD00001	CORA	493B3	N68892

Search For:

	Shipment No.	Invoice No.
<input type="checkbox"/> Template	<input type="text"/>	<input type="text"/>

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Grant and Cooperative Agreement Voucher

Inspection:

Acceptance:



- Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Grant and Cooperative Agreement Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

Inspection: Acceptance:

The Vendor clicks the Next button to continue.

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing



Contract Number	Delivery Order	CAGE Code / Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
RCOMBOSD00001	CORA	493B3	S	D	N68892

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC * / Extension
<input type="text"/> <input type="text"/>	<input type="text"/>	<input type="text"/>

The Routing breadcrumb is displayed.

Property Shipper Code / Extension	Ship From Code / Extension	Ship To Code / Extension
<input type="text" value="493B3"/> <input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/>

LOSING CONTRACT INFORMATION

Property PCO * / Extension	Property ACO * / Extension	Government Program Manager / Extension	Government Property Administrator / Extension
<input type="text"/> <input type="text"/>			

Contractor Program Manager / Extension	Contractor Property Manager / Extension	Contractor Contract Administrator / Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

GAINING CONTRACT INFORMATION

Contract Number	Delivery Order	Issue Date
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>

Property PCO / Extension	Property ACO / Extension	Government Program Manager / Extension	Government Property Administrator / Extension
<input type="text"/> <input type="text"/>			



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	CAGE Code / Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
RCOMBOSD00001	CORA	493B3	S	D	N68892

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD	<input type="text"/>	S0512A	S0512A <input type="text"/>	<input type="text"/> <input type="text"/>

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC * / Extension
N64100 CORA	<input type="text"/> <input type="text"/>	N48885 CORA

Property Shipper Code / Extension	Property Administrator / Extension
493B3 <input type="text"/>	<input type="text"/> <input type="text"/>

Property PCO * / Extension	Property Administrator / Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Contractor Program Manager / Extension	Contractor Property Manager / Extension	Contractor Contract Administrator / Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

The Vendor enters routing information for the document.

WAWF electronically routes the document based on the location code (DoDAAC/CAGE) fields. Therefore, ensure that the information is accurate according to the latest contract information.

GAINING CONTRACT INFORMATION

Contract Number	Delivery Order	Issue Date
<input type="text"/>	<input type="text"/>	YYYY/MM/DD

Property PCO / Extension	Property ACO / Extension	Government Program Manager / Extension	Government Property Administrator / Extension
<input type="text"/> <input type="text"/>			

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	CAGE Code / Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
RCOMBOSD00001	CORA	493B3	S	D	N68892

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD	<input type="text"/>	S0512A	S0512A <input type="text"/>	<input type="text"/> <input type="text"/>

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC * / Extension
N64100 CORA	<input type="text"/> <input type="text"/>	N48885 CORA

PROPERTY INFORMATION

Property Shipper Code / Extension	Property Administrator / Extension
493B3 <input type="text"/>	<input type="text"/>

Property PCO * / Extension	Property Administrator / Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Contractor Program Manager / Extension	Contractor Property Manager / Extension	Contractor Contract Administrator / Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

The Vendor must complete any required fields (as denoted by an asterisk) and make sure each DoDAAC is active in the WAWF system.

To verify if the DoDAAC is active in the WAWF system, the Vendor can use the Active DoDAACs and Roles link on the WAWF Homepage menu.

GAINING CONTRACT INFORMATION

Contract Number	Delivery Order	Issue Date
<input type="text"/>	<input type="text"/>	YYYY/MM/DD

Property PCO / Extension	Property ACO / Extension	Government Program Manager / Extension	Government Property Administrator / Extension
<input type="text"/> <input type="text"/>			

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	CAGE Code / Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
RCOMBOSD00001	CORA	493B3	S	D	N68892

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD	<input type="text"/>	S0512A	S0512A <input type="text"/>	<input type="text"/> <input type="text"/>

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC * / Extension
N64100 CORA	<input type="text"/> <input type="text"/>	N48885 CORA

PROPERTY INFORMATION

Property Shipper Code / Extension	Ship From Code / Extension	Property Receiver Code / Extension	Ship To Code / Extension
493B3 <input type="text"/>	<input type="text"/> <input type="text"/>	06481 <input type="text"/>	<input type="text"/> <input type="text"/>

LOSING CONTRACT INFORMATION

Property PCO * / Extension	Property ACO * / Extension	Government Program Manager / Extension	Government Property Administrator / Extension
FU4417 <input type="text"/>	S0512A <input type="text"/>	<input type="text"/>	<input type="text"/>

Contractor Program Manager / Extension
<input type="text"/> <input type="text"/>

The purpose of the Reparables Receiving Report (RRR) is to document the repair and return of government owned reparables.

The data captured on the RRR creates two documents upon successful submission: a Receiving Report from the contractor to the Service Approver for repair service, and a Property Transfer Document from the contractor to the Government Property Receiver for the transfer back to the government of the repaired item(s). This requires all data necessary to create these two separate documents be provided by the contract on this page.

Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>

Property PCO / Extension	Property ACO	Contractor / Extension
<input type="text"/> <input type="text"/>	<input type="text"/>	<input type="text"/>

RCOMBOSD00001

CORA

493B3

S

D

N68892

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text" value="S0512A"/>	<input type="text" value="S0512A"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC * / Extension
<input type="text" value="N64100"/> <input type="text" value="CORA"/>	<input type="text"/> <input type="text"/>	<input type="text" value="N48885"/> <input type="text" value="CORA"/>

PROPERTY INFORMATION

Property Shipper Code / Extension	Ship From Code / Extension	Property Receiver Code / Extension	Ship To Code / Extension
<input type="text" value="493B3"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text" value="06481"/> <input type="text"/>	<input type="text"/> <input type="text"/>

LOSING CONTRACT INFORMATION

Property PCO * / Extension	Property ACO * / Extension	Government Program Manager / Extension	Government Property Administrator / Extension
<input type="text" value="FU4417"/> <input type="text"/>	<input type="text" value="S0512A"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Contractor Program Manager / Extension	Contractor Property Manager / Extension	Contractor Contract Administrator / Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

When the Vendor has finished entering routing information, the Vendor may click the Next button to continue.

Contract Number	Delivery
<input type="text"/>	<input type="text"/>

Property PCO / Extension	Property ACO / Extension	Government Property Administrator / Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Contractor Program Manager / Extension	Contractor Property Manager / Extension	Contractor Contract Administrator / Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

Next Previous Reset Help

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture 

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Point	Acceptance Point	
RCOMBOSD00001	CORA		D	
Contract Number Type	Services	CoC	ARP	
<input type="text"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Shipment Number **	Shipment Date	Estimated	Final Shipment	Estimated Delivery Date
<input type="text"/>	YYYY/MM/DD <input type="text"/>	<input type="text"/>	N <input type="text"/>	YYYY/MM/DD <input type="text"/>
Invoice Number **	Invoice Date (WAWF System Server Date)	Final Invoice		
<input type="text"/>	2010/11/24 <input type="text"/>	N <input type="text"/>		
TCN	Gross Weight	Serial Shipping Container Code		
<input type="text"/>	<input type="text"/>	<input type="text"/>		
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number		
<input type="text"/>	<input type="text"/>	<input type="text"/>		
Secondary Transportation Tracking Number	Secondary Transportation Tracking Type			
<input type="text"/>	<input type="text"/>			
<input type="text"/>	<input type="text"/>			
First Line Haul Mode	Currency Code	Document Total (\$)		
<input type="text"/>	<input type="text"/>	<input type="text"/>		

The Data Capture breadcrumb is displayed with the Header tab as the active tab.



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

- Header
- Addresses
- Discounts
- Mark For
- Comments
- Line Item
- Pack
- Attachments
- Misc. Amounts
- Preview CI
- Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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Contract Number		Delivery Order		Issue Date		Inspection Point		Acceptance Point	
RCOMBOSD00001		CORA				S		D	
Contract Number Type				Supplies		Services		CoC	ARP
<input type="text"/>				<input type="radio"/>		<input checked="" type="radio"/>		<input type="checkbox"/>	<input type="checkbox"/>
Shipment Number **		Shipment Date *		Estimated	Final Shipment		Estimated Delivery Date		
<input type="text"/>		YYYY/MM/DD		<input type="radio"/>	<input type="radio"/>		YYYY/MM/DD <input type="text"/>		
Invoice Number **				2010/11/24		Final Invoice			
<input type="text"/>				<input type="text"/>		<input type="text"/>			
TCN		Gross Weight		Serial Shipping Container Code					
<input type="text"/>		<input type="text"/>		<input type="text"/>					
Transportation Leg		Standard Carrier Alpha Code			Bill of Lading Number				
<input type="text"/>		<input type="text"/>			<input type="text"/>				
Secondary Transportation Tracking Number				Secondary Transportation Tracking Type					
<input type="text"/>				<input type="text"/>					
<input type="text"/>				<input type="text"/>					
First Line Haul Mode				Currency Code		Document Total (\$)			
<input type="text"/>				<input type="text"/>		<input type="text"/>			

The Vendor clicks the radio button for Supplies.



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number		Delivery Order		Issue Date		Inspection Point		Acceptance Point	
RCOMBOSD00001		CORA				S		D	
Contract Number Type				Supplies		Services		CoC	ARP
<input type="text"/>				<input checked="" type="radio"/>		<input type="radio"/>		<input type="checkbox"/>	<input type="checkbox"/>
Shipment Number **		Shipment Date *		Estimated		Final Shipment		Estimated Delivery Date	
SHP1011						N		YYYY/MM/DD	
Invoice Number **				Invoice Date (from Server Date)		Final Invoice			
INV1011						N			
TCN		Gross Weight		FOB		Serial Shipping Container Code			
<input type="text"/>		<input type="text"/>		S		<input type="text"/>			
Transportation Leg		Standard Carrier Alpha Code		Bill of Lading Number					
<input type="text"/>		<input type="text"/>		<input type="text"/>					
Secondary Transportation Tracking Number				Secondary Transportation Tracking Type					
<input type="text"/>				<input type="text"/>					
<input type="text"/>				<input type="text"/>					
First Line Haul Mode				Currency Code		Document Total (\$)			
<input type="text"/>				<input type="text"/>		<input type="text"/>			

The Vendor enters Shipment Number and Invoice Number.



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number		Delivery Order		Issue Date		Inspection Point		Acceptance Point	
RCOMBOSD00001		CORA				S		D	
Contract Number Type				Supplies		Services		CoC	ARP
<input type="text"/>								<input type="checkbox"/>	<input type="checkbox"/>
Shipment Number **		Shipment Date *		Estimated Delivery Date					
<input type="text" value="SHP1011"/>		<input type="text" value="YYYY/MM/DD"/>		<input type="text" value="YYYY/MM/DD"/>					
Invoice Number **								Final Invoice	
<input type="text" value="INV1011"/>						<input type="text" value="2010/11/24"/>		<input type="text" value="N"/>	
TCN		Gross Weight		FOB		Serial Shipping Container Code			
<input type="text"/>		<input type="text"/>		<input type="text" value="S"/>		<input type="text"/>			
Transportation Leg		Standard Carrier Alpha Code		Bill of Lading Number					
<input type="text"/>		<input type="text"/>		<input type="text"/>					
Secondary Transportation Tracking Number				Secondary Transportation Tracking Type					
<input type="text"/>				<input type="text"/>					
<input type="text"/>				<input type="text"/>					
First Line Haul Mode				Currency Code		Document Total (\$)			
<input type="text"/>				<input type="text"/>		<input type="text"/>			

The Vendor enters Shipment Date by selecting the calendar icon.



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number		Delivery Order		Issue Date		Inspection Point		Acceptance Point	
RCOMBOSD00001		CORA				S		D	
Contract Number Type				Supplies		Services		CoC	ARP
<input type="text"/>				<input checked="" type="radio"/>		<input type="radio"/>		<input type="checkbox"/>	<input type="checkbox"/>
Shipment Number **		Shipment Date *		Estimated		Final Shipment		Estimated Delivery Date	
<input type="text" value="SHP1011"/>		<input type="text" value="YYYY/MM/DD"/>		<input type="text"/>		<input type="text" value="N"/>		<input type="text" value="YYYY/MM/DD"/>	
Invoice Number **				Invoice Date		Final Invoice			
<input type="text" value="INV1011"/>				<input type="text"/>		<input type="text" value="N"/>			
TCN		Gross Value		Serial Shipping Container Code					
<input type="text"/>		<input type="text"/>		<input type="text"/>					
Transportation Leg		Standard Carrier Alpha Code		Bill of Lading Number					
<input type="text"/>		<input type="text"/>		<input type="text"/>					
Secondary Transportation Tracking Number				Secondary Transportation Tracking Type					
<input type="text"/>				<input type="text"/>					
<input type="text"/>				<input type="text"/>					
First Line Haul Mode				Currency Code		Document Total (\$)			
<input type="text"/>				<input type="text"/>		<input type="text"/>			

December 2010

Wk	Sun	Mon	Tue	Wed	Thu	Fri	Sat
48				1	2	3	4
49	5	6	7	8	9	10	11
50	12	13	14	15	16	17	18
51	19	20	21	22	23	24	25
52	26	27	28	29	30	31	

Today is 2010/11/24

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number		Delivery Order		Issue Date		Inspection Point		Acceptance Point	
RCOMBOSD00001		CORA				S		D	
Contract Number Type				Supplies		Services		CoC	ARP
<input type="text"/>				<input checked="" type="radio"/>		<input type="radio"/>		<input type="checkbox"/>	<input type="checkbox"/>
Shipment Number **		Shipment Date *		Estimated	Final Shipment		Estimated Delivery Date		
<input type="text" value="SHP1011"/>		<input type="text" value="2010/12/31"/>		<input type="text"/>	<input type="text" value="N"/>		<input type="text" value="YYYY/MM/DD"/>		
Invoice Number **		Invoice Date (WAWF System Server Date)				Final Invoice			
<input type="text" value="INV1011"/>		<input type="text" value="2010/11/24"/>				<input type="text" value="N"/>			
TCN		Weight		FOB		Serial Shipping Container Code			
<input type="text"/>		<input type="text"/>		<input type="text" value="S"/>		<input type="text"/>			
Transportation Leg		Standard Carrier Alpha Code			Bill of Lading Number				
<input type="text"/>		<input type="text"/>			<input type="text"/>				
Secondary Transportation Tracking Number				Secondary Transportation Tracking Type					
<input type="text"/>				<input type="text"/>					
<input type="text"/>				<input type="text"/>					
First Line Haul Mode				Currency Code		Document Total (\$)			
<input type="text"/>				<input type="text"/>		<input type="text"/>			

The Invoice Date has been pre-populated from the WAWF system server. Changing it may cause processing issues with the entitlement system.



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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Contract Number	Delivery Order	Issue Date	Inspection Point	Acceptance Point
RCOMBOSD00001	CORA		S	D

Contract Number Type	Supplies	Services	CoC	ARP
<input type="text"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>

Shipment Number	Estimated	Final Shipment	Estimated Delivery Date
SHP1011	<input type="text"/>	<input type="text"/>	YYYY/MM/DD <input type="text"/>

The Vendor selects the Estimated drop-down menu. User may select E when the date is estimated.



Invoice Number	Invoice Date (WAWF System Server Date)	Final Invoice
INV1011	2010/11/24 <input type="text"/>	<input type="text"/>

TCN	Gross Weight	FOB	Serial Shipping Container Code
<input type="text"/>	<input type="text"/>	S <input type="text"/>	<input type="text"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number
<input type="text"/>	<input type="text"/>	<input type="text"/>

Secondary Transportation Tracking Number	Secondary Transportation Tracking Type
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

First Line Haul Mode	Currency Code	Document Total (\$)
<input type="text"/>	<input type="text"/>	<input type="text"/>

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number		Delivery Order		Issue Date		Inspection Point		Acceptance Point	
RCOMBOSD00001		CORA				S		D	
Contract Number Type				Supplies		Services		CoC	ARP
<input type="text"/>				<input checked="" type="radio"/>		<input type="radio"/>		<input type="checkbox"/>	<input type="checkbox"/>
Shipment Number **		Shipment Date *		Estimated	Final Shipment		Estimated Delivery Date		
<input type="text" value="SHP1011"/>		<input type="text" value="2010/12/31"/>		<input type="text" value="E"/>	<input type="text" value="N"/>		<input type="text" value="YYYY/MM/DD"/>		
Invoice Number **				Invoice Date (WAWF System Server Date)				Final Invoice	
<input type="text" value="INV1011"/>				<input type="text" value="2010/11/24"/>				<input type="text" value="N"/>	
TCN		Gross Weight		FOB		Serial Shipping Container Code			
<input type="text"/>		<input type="text"/>		<input type="text" value="S"/>		<input type="text"/>			
Transportation Leg		Standard Carrier Alpha Code			Bill of Lading Number				
<input type="text"/>		<input type="text"/>			<input type="text"/>				
Secondary Transportation Tracking Number					Secondary Transportation Tracking Type				
<input type="text"/>					<input type="text"/>				
<input type="text"/>					<input type="text"/>				
First Line Haul Mode					Currency Code		Document Total (\$)		
<input type="text"/>					<input type="text"/>		<input type="text"/>		

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number		Delivery Order		Issue Date		Inspection Point		Acceptance Point	
RCOMBOSD00001		CORA				S		D	
Contract Number Type				Supplies		Services		CoC	ARP
<input type="text"/>				<input checked="" type="radio"/>		<input type="radio"/>		<input type="checkbox"/>	<input type="checkbox"/>
Shipment Number **		Shipment Date *		Estimated	Final Shipment		Estimated Delivery Date		
<input type="text" value="SHP1011"/>		<input type="text" value="2010/12/31"/>		<input type="text"/>	<input type="text" value="N"/> <input type="text"/>		<input type="text" value="YYYY/MM/DD"/>		
Invoice Number **			Invoice Date (WAWF System Server Date)				Final Invoice		
<input type="text" value="INV1011"/>			<input type="text" value="2010/11/24"/>				<input type="text" value="N"/> <input type="text"/>		
TCN		Gross Weight		FOB		Serial Shipping Container Code			
<input type="text"/>		<input type="text"/>		<input type="text" value="S"/> <input type="text"/>		<input type="text"/>			
Transportation Leg		Standard Carrier Alpha Code			Bill of Lading Number				
<input type="text"/>		<input type="text"/>			<input type="text"/>				
Secondary Transportation Tracking Number				Secondary Transportation Tracking Type					
<input type="text"/>				<input type="text"/>					
<input type="text"/>				<input type="text"/>					
First Line Haul Mode				Currency Code		Document Total (\$)			
<input type="text"/>				<input type="text"/>		<input type="text"/>			

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number		Delivery Order		Issue Date		Inspection Point		Acceptance Point	
RCOMBOSD00001		CORA				S		D	
Contract Number Type				Supplies		Services		CoC	ARP
<input type="text"/>				<input checked="" type="radio"/>		<input type="radio"/>		<input type="checkbox"/>	<input type="checkbox"/>
Shipment Number **		Shipment Date *		Estimated	Final Shipment		Estimated Delivery Date		
<input type="text" value="SHP1011"/>		<input type="text" value="2010/12/31"/>		<input type="text" value="E"/>	<input type="text" value="N"/>		<input type="text" value="YYYY/MM/DD"/>		
Invoice Number **			Invoice Date (WAWF System Server Date)				Final Invoice		
<input type="text" value="INV1011"/>			<input type="text" value="2010/11/24"/>				<input type="text" value="N"/>		
TCN		Gross Weight		FOB		Serial Shipping Container Code			
<input type="text"/>		<input type="text"/>		<input type="text" value="S"/>		<input type="text"/>			
Transportation Leg		Standard Carrier Alpha Code			Bill of Lading Number				
<input type="text"/>		<input type="text"/>			<input type="text"/>				
Secondary Transportation Tracking Number					Secondary Transportation Tracking Type				
<input type="text"/>					<input type="text"/>				
<input type="text"/>					<input type="text"/>				
First Line Haul Mode					Currency Code		Document Total (\$)		

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number		Delivery Order		Issue Date		Inspection Point		Acceptance Point		
RCOMBOSD00001		CORA				S		D		
Contract Number Type				Supplies		Services		CoC		ARP
<input type="text"/>				<input checked="" type="radio"/>		<input type="radio"/>		<input type="checkbox"/>		<input type="checkbox"/>
Shipment Number **			Shipment			Estimated Delivery Date				
<input type="text" value="SHP1011"/>			<input type="text" value="2010/12/31"/>			<input type="text" value="YYYY/MM/DD"/> 				
Invoice Number **					(WAWF System Server Date)			Final Invoice		
<input type="text" value="INV1011"/>					<input type="text" value="2010/11/24"/> 			<input type="text" value="N"/> <input type="button" value="v"/>		
TCN		Gross Weight		FOB		Serial Shipping Container Code				
<input type="text"/>		<input type="text"/>		<input type="text" value="S"/> <input type="button" value="v"/>		<input type="text"/>				
Transportation Leg			Standard Carrier Alpha Code			Bill of Lading Number				
<input type="text"/>			<input type="text"/>			<input type="text"/>				
Secondary Transportation Tracking Number						Secondary Transportation Tracking Type				
<input type="text"/>						<input type="text"/> <input type="button" value="v"/>				
<input type="text"/>						<input type="text"/> <input type="button" value="v"/>				
First Line Haul Mode						Currency Code		Document Total (\$)		
<input type="text"/>						<input type="text"/>		<input type="text"/>		

The Vendor enters the Estimated Delivery Date by selecting the calendar icon.



Vendor - Repairables Receiving Report and Invoice COMBO

Home >> Pay DoDAAC >> Document >> Routing >> Data Capture

Vendor Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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Contract Number Delivery Order Issue Date Inspection Point Acceptance Point

MBOSD00001 CORA S D

Contract Number Type Supplies Services CoC ARP

Document Number ** Shipment Date * Estimated Final Shipment Estimated Delivery Date

011 2010/12/31 E N YYYY/MM/DD

Invoice Number ** Invoice Date (WAWF System Server Date) Final Invoice Number

011 2010/11/24 N

Gross Weight FOB Serial Shipping Container Code

S

Transportation Leg Standard Carrier Alpha Code Bill of Lading Number

Secondary Transportation Tracking Number Secondary Transportation Tracking Type

Line Haul Mode Currency Code Document Total (\$)

December 2010

Wk	Sun	Mon	Tue	Wed	Thu	Fri	Sat
48				1	2	3	4
49	5	6	7	8	9	10	11
50	12	13	14	15	16	17	18
51	19	20	21	22	23	24	25
52	26	27	28	29	30	31	

Today is 2010/11/24

Vendor - Reparables Receiving Report and Invoice COMBO

Vendor >> Pay DoDAAC >> Document >> Routing >> Data Capture

Vendor Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

* = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Issue Date	Inspection Point	Acceptance Point
MBOSD00001	CORA		S	D
Contract Number Type	Supplies	Services	CoC	ARP
<input type="text"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shipment Number **	Shipment Date *	Estimated	Final Shipment	Estimated Delivery Date
011	2010/12/31	E <input type="text"/>	N <input type="text"/>	2010/12/31
Invoice Number **	Invoice Date (WAWF System Server Date)	Final Invoice		
011	2010/11/24	N <input type="text"/>		
	Gross Weight	FOB	Serial Shipping Container Code	
	<input type="text"/>	S <input type="text"/>	<input type="text"/>	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number		
	<input type="text"/>	<input type="text"/>		
Secondary Transportation Tracking Number	Secondary Transportation Tracking Type			
<input type="text"/>	<input type="text"/>			
<input type="text"/>	<input type="text"/>			
Line Haul Mode	Currency Code	Document Total (\$)		
<input type="text"/>	<input type="text"/>	<input type="text"/>		

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number		Delivery Order		Issue Date		Inspection Point		Acceptance Point	
RCOMBOSD00001		CORA				S		D	
Contract Number Type				Supplies		Services		CoC	ARP
<input type="text"/>				<input checked="" type="radio"/>		<input type="radio"/>		<input type="checkbox"/>	<input type="checkbox"/>
Shipment Number **		Shipment Date *		Estimated	Final Shipment		Estimated Delivery Date		
<input type="text" value="SHP1011"/>		<input type="text" value="2010/12/31"/>		<input type="text" value="E"/>	<input type="text" value="N"/>				
Invoice Number **				Invoice Date (WAWF System Server Date)					
<input type="text" value="INV1011"/>				<input type="text" value="2010/11/24"/>					
TCN		Gross Weight		FOB		Serial Shipping Container Code			
<input type="text"/>		<input type="text"/>		<input type="text" value="S"/>		<input type="text"/>			
Transportation Leg		Standard Carrier Alpha Code			Bill of Lading Number				
<input type="text"/>		<input type="text"/>			<input type="text"/>				
Secondary Transportation Tracking Number					Secondary Transportation Tracking Type				
<input type="text"/>					<input type="text"/>				
<input type="text"/>					<input type="text"/>				
First Line Haul Mode				Currency Code		Document Total (\$)			
<input type="text"/>				<input type="text"/>		<input type="text"/>			

The Vendor clicks the ARP (Alternate Release Procedure) checkbox.



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number		Delivery Order		Issue Date		Inspection Point		Acceptance Point	
RCOMBOSD00001		CORA				S		D	
Contract Number Type				Supplies		Services		CoC	ARP
<input type="text"/>				<input checked="" type="radio"/>		<input type="radio"/>		<input type="checkbox"/>	<input checked="" type="checkbox"/>
Shipment Number **		Shipment Date *		Estimated	Final Shipment		Estimated Delivery Date		
<input type="text" value="SHP1011"/>		<input type="text" value="2010/12/31"/>		<input type="text" value="E"/>	<input type="text" value="N"/>		<input type="text" value="2010/12/31"/>		
Invoice Number **			Invoice Date (WAWF System Server Date)				Final Invoice		
<input type="text" value="INV1011"/>			<input type="text" value="2010/11/24"/>				<input type="text" value="N"/>		
TCN		Gross Weight		FOB		Serial Shipping Container Code			
<input type="text"/>		<input type="text"/>		<input type="text" value="S"/>		<input type="text"/>			
Transportation Leg		Standard Carrier Alpha Code			Bill of Lading Number				
<input type="text"/>		<input type="text"/>			<input type="text"/>				
Secondary Transportation Tracking Number					Secondary Transportation Tracking Type				
<input type="text"/>					<input type="text"/>				
<input type="text"/>					<input type="text"/>				
First Line Haul Mode				Currency Code		Document Total (\$)			
<input type="text"/>				<input type="text"/>		<input type="text"/>			

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number		Delivery Order	Issue Date	Inspection Point		Acceptance Point	
RCOMBOSD00001		CORA		S		D	
Contract Number Type				Supplies	Services	CoC	ARP
<input type="text"/>				<input checked="" type="radio"/>	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Shipment Number **		Shipment Date *		Estimated	Final Shipment	Estimated Delivery Date	
<input type="text" value="SHP1011"/>		<input type="text" value="2010/12/31"/>		<input type="text" value="E"/> <input type="button" value="v"/>	<input type="text" value="N"/> <input type="button" value="v"/>	<input type="text" value="2010/12/31"/>	
Invoice Number **			Invoice Date (WAWF System Server Date)			Final Invoice	
<input type="text" value="INV1011"/>			<input type="text" value="2010/11/24"/>			<input type="text" value="N"/> <input type="button" value="v"/>	
TCN		Gross Weight	FOB	Serial Shipping Container Code			
<input type="text"/>		<input type="text"/>	<input type="text" value="S"/> <input type="button" value="v"/>	<input type="text"/>			
Standard Carrier Alpha Code			Bill of Lading Number				
<input type="text"/>			<input type="text"/>				
			Secondary Transportation Tracking Type				
			<input type="text"/>				
			<input type="text"/>				
First Line Haul Mode				Currency Code	Document Total (\$)		
<input type="text"/>				<input type="text" value="USD"/> <input type="button" value="v"/>			

The Save Draft Document button is available on each tab. The Vendor 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.



Logon Date : 2010/11/24 10:06:44 EST Last Accessed Date : 2010/11/24 10:10:26 EST

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

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Issue Date	Inspection Point	Acceptance Point
RCOMBOSD00001	CORA		S	D

The Vendor can navigate to the Addresses page by clicking the Addresses tab.

Supplies	Services	CoC	ARP
<input checked="" type="radio"/>	<input type="radio"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Shipment Date *	Estimated	Final Shipment	Estimated Delivery Date
2010/12/31	E <input type="button" value="v"/>	N <input type="button" value="v"/>	2010/12/31

Invoice Number **	Invoice Date (WAWF System Server Date)	Final Invoice
INV1011	2010/11/24	N <input type="button" value="v"/>

TCN	Gross Weight	FOB	Serial Shipping Container Code
		S <input type="button" value="v"/>	

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number

Secondary Transportation Tracking Number	Secondary Transportation Tracking Type
	<input type="button" value="v"/>
	<input type="button" value="v"/>

First Line Haul Mode	Currency Code	Document Total (\$)

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Payee / Ext.: 493B3

* Payee Name 1: MECX, LP

Payee Name 2:

Payee Name 3:

Address 1: 12269 E VAS

Address 2:

Address 3:

Address 4:

City: AURORA

Country: USA

The Addresses tab is displayed. The Vendor can use this tab to view or edit the address information. Based on the routing location codes entered, WAWF will pre-populate the address information for each of the location codes onto the document. CAGE Code information is pulled from CCR (Central Contractor Registration) and DoDAAC information is pulled from DAAS (Defense Automatic Addressing System). These sites are the official DoD sites for address information. If the addresses pulled are incorrect, you must notify your Service/Agency or EB POC to get the address information corrected in these systems. If you want to specify a particular room or building number, which may not be pulled from these systems, you can make that change on this screen.

Military Location Description:

Code: 800141927

Administered By DoDAAC: S0512A

* Activity Name 1: DCMA LOS ANGELES

Activity Name 2:

Activity Name 3:

Address 1: 16111 PLUMMER STREET

Address 2: BLDG 10 2ND FLOOR

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Payee / Ext.: 493B3

* Payee Name 1: MECX P

Payee Name 2:

Payee Name 3:

Address 1: 12269 E VASSAR DR

Address 2:

Address 3:

Address 4:

City: AURORA

State: CO

Zip Code: 800141927

Country: USA

Military Location Description:

The Vendor can navigate to the Discounts page by clicking the Discounts tab.

Administered By DoDAAC: S0512A

* Activity Name 1: DCMA LOS ANGELES

Activity Name 2:

Activity Name 3:

Address 1: 16111 PLUMMER STREET

Address 2: BLDG 10 2ND FLOOR

Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Level Discount Terms:

Discount Percentage (%)	Due Days	Actions
-------------------------	----------	---------

[Add](#)

Discount Amount (\$)	Discount Date	Actions
----------------------	---------------	---------

[Add](#)

Net Days	Actions
----------	---------

[Add](#)

The Discounts page is displayed.
This tab can be used to offer discounts for payment within a certain number of days or alternate net terms.

The Pay DoDAAC used by the Vendor will determine the number and type of discounts that may be applied to an Invoice.

Submit Save Draft Document Help



Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Level Discount Terms:

Discount Percentage (%)	Due Days	Actions
		Add
Discount Amount (\$)	Discount Date	Actions
		Add
Net Days	Actions	
	Add	



If the Discount Percentage is selected, fields for entering the percentage and due days are displayed.



Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

- Header
- Addresses
- Discounts**
- Mark For
- Comments
- Line Item
- Pack
- Attachments
- Misc. Amounts
- Preview CI
- Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Level Discount Terms:

Discount Percentage (%)	Due Days	Actions
-------------------------	----------	---------

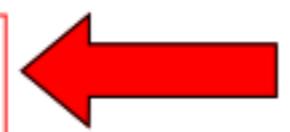
[Add](#)

Discount Amount (\$)	Discount Date	Actions
----------------------	---------------	---------

[Add](#)

Net Days	Actions
----------	---------

[Add](#)



The Discount Amount allows entry of a specific dollar amount of discount for payment by a specific date.

- Submit
- Save Draft Document
- Help



Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Level Discount Terms:

Discount Percentage (%)	Due Days	Actions
-------------------------	----------	---------

[Add](#)

Discount Amount (\$)	Discount Date	Actions
----------------------	---------------	---------

[Add](#)

Net Days	Actions
	Add



The Net Days field is provided for entering the number of days after the Invoice Received Date that the entire amount is due (no discount). If no number of days is entered, the field defaults to 30 days.

Submit Save Draft Document Help



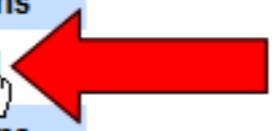
Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Level Discount Terms:

Discount Percentage (%)	Due Days	Actions
		Add
Discount Amount (\$)	Discount Date	Actions
		Add
Net Days	Actions	
	Add	



The Vendor clicks the Add link for Discount Percentage and Due Days.



Vendor - Receiving Report and Invoice COMBO

[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Level Discount Terms:

Discount Percentage (%) *	Due Days *	Actions
<input type="text"/>	<input type="text"/>	Delete Add

Discount Amount (\$)	Discount Date	Actions
----------------------	---------------	---------

Net Days	Actions
	Add

The Discount Percentage and Due Days fields are displayed.



Vendor - Receiving Report and Invoice COMBO

[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)

[Header](#) [Addresses](#) [Discounts](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) [Misc. Amounts](#) [Preview CI](#) [Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Level Discount Terms:

Discount Percentage (%) *	Due Days *	Actions
---------------------------	------------	---------

<input type="text" value="2.99"/>	<input type="text" value="18"/>	Delete
-----------------------------------	---------------------------------	------------------------

		Add
--	--	---------------------

Discount Amount (\$)	Discount Date	Actions
----------------------	---------------	---------

Net Days	Actions
----------	---------

[Add](#)

The Vendor enters Discount Percentage and Due Days.

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

Logon Date : 2010/11/24 10:06:44 EST Last Accessed Date : 2010/11/24 10:12:58 EST



Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Level Discount Terms:

Discount Percentage (%) *	Due Days *	Actions
<input type="text" value="2.99"/>	<input type="text" value="18"/>	Delete Add

Discount Amount (\$)	Discount Date	Actions
----------------------	---------------	---------

Net Days	Actions
----------	---------



The Vendor clicks the Add link for Net Days.



Vendor - Receiving Report and Invoice COMBO

[Contract >>](#) [Pay DoDAAC >>](#) [Document >>](#) [Routing >>](#) Data Capture

[Header](#) [Addresses](#) [Discounts](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) [Misc. Amounts](#) [Preview CI](#) [Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Level Discount Terms:

Discount Percentage (%) *	Due Days *	Actions
<input type="text" value="2.99"/>	<input type="text" value="18"/>	Delete
		Add

Discount Amount (\$)	Discount Date	Actions
----------------------	---------------	---------

Net Days *	Actions
<input type="text" value="25"/>	Delete

The Net Days field is displayed.

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



Vendor - Receiving Report and Invoice COMBO

[Contract >>](#) [Pay DoDAAC >>](#) [Document >>](#) [Routing >>](#) Data Capture

[Header](#) [Addresses](#) [Discounts](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) [Misc. Amounts](#) [Preview CI](#) [Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Level Discount Terms:

Discount Percentage (%) *	Due Days *	Actions
<input type="text" value="2.99"/>	<input type="text" value="18"/>	Delete
		Add

Discount Amount (\$)	Discount Date	Actions
----------------------	---------------	---------

Net Days *	Actions
<input type="text" value="25"/>	Delete

The Vendor enters Net Days.

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



Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts **Mark For** Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

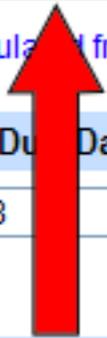
WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Document Level Discount Terms:

Discount Percentage (%) *	Due Days *	Actions
<input type="text" value="2.99"/>	<input type="text" value="18"/>	Delete

Discount Amount (\$)	Discount Date	Actions

Net Days *	Actions
<input type="text" value="25"/>	Delete



The Vendor navigates to the Mark For page by clicking the Mark For tab.

Submit Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts **Mark For** Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Mark For Rep Mark For Secondary

The Mark For page is displayed. This tab can be used to designate a specific party to whom the shipment is being sent. This information may be as simple as a name or as complex as routing instructions.

These fields are required if a Mark for DoDAAC was entered previously on the Routing breadcrumb.

Submit Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts **Mark For** Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Mark For Rep	Mark For Secondary
<p>Enter in the Mark For Rep information here.</p>	<p>Enter in the Mark For Secondary information here.</p>

The Vendor enters Mark For information.

Submit Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

- Header
- Addresses
- Discounts
- Mark For
- Comments
- Line Item
- Pack
- Attachments
- Misc. Amounts
- Preview CI
- Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAFS system server.

Mark For Rep	Mark For Secondary
Enter in the Mark For Rep information here.	Enter in the Mark For Secondary information here.

The Vendor can navigate to the Comments page by clicking the Comments tab.

- Submit
- Save Draft Document
- Help



Vendor - Repairables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

- Header
- Addresses
- Discounts
- Mark For
- Comments**
- Line Item
- Pack
- Attachments
- Misc. Amounts
- Preview CI
- Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Initiator Comments

This is Vendor's comments for a Repairables Combo.

The Comments page is displayed.
This tab allows the Vendor to enter further instructions or comments.

- Submit
- Save Draft Document
- Help



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

- Header
- Addresses
- Discounts
- Mark For
- Comments
- Line Item
- Pack
- Attachments
- Misc. Amounts
- Preview CI
- Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Initiator Comments

This is Vendor's comments for a Reparables Combo.

The Vendor enters comments for the document.

- Submit
- Save Draft Document
- Help



Vendor - Repairables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system ser

Initiator Comments

This is Vendor's comments for a Repairables Combo.

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

Submit Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

At least one Line Item is required

AAI SDN ACRN [input] [input] [input] clear

Line Item Details

Table with columns: Item No., Stock Part No., Type, Qty. Shipped, No. of Items Repaired, Unit, Unit Price (\$), Amount (\$), UID, Actions

Add

The Line Item page is displayed. This tab can be used to enter AAI (Agency Accounting Identifier), SDN (Standard Document Number) and ACRN at the document level. If all of the shipment items have the same AAI, SDN and/or ACRN, the Vendor can choose to enter them here on the document level. WAWF will then pre-populate the AAI, SDN, and/or ACRN for each CLIN/SLIN form. This reduces re-keying and avoids data entry error.



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

- Header
- Addresses
- Discounts
- Mark For
- Comments
- Line Item**
- Pack
- Attachments
- Misc. Amounts
- Preview CI
- Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

At least one Line Item is required

AAI	SDN	ACRN
<input type="text" value="001002"/>	<input type="text" value="SDN000000000001"/>	<input type="text"/>

[clear](#)

The Vendor enters AAI and SDN data.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Amount (\$)	UID	Actions
									Add

- Submit
- Save Draft Document
- Help

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments **Line Item** Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.
At least one Line Item is required

AAI	SDN	ACRN
<input type="text" value="001002"/>	<input type="text" value="SDN000000000001"/>	<input type="text"/>

[clear](#)

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Amount (\$)	UID	Actions
----------	----------------	------	--------------	-----------------------	------	-----------------	-------------	-----	---------

[Add](#) 

To add a Line Item, the Vendor clicks the Add link.



The CLIN/SLIN page is displayed.
The AAI and SDN are pre-populated at the document level.

Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs UID MILSTRIP

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Stock Part No. *	Type *		
<input type="text"/>	<input type="text"/>	<input type="text"/>		
Qty. Shipped *	Unit *	No. of Items Repaired *	Unit Price (\$) *	Amount (\$)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
AAI	SDN			
<input type="text" value="001002"/>	<input type="text" value="SDN000000000001"/>			
Multiple Box Pack Indicator	GFE?	Advice Code		
<input type="text" value="N"/>	<input type="text" value="N"/>	<input type="text"/>		
Description *				
<input type="text"/>				



Save CLIN/SLIN Save Draft Document Previous Help



The ACRNs tab is displayed for Mocas, One-Pay and Standard payment systems only.

Vendor - Reparables Receiving Report and Invoice COMBO

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Stock Part No. *	Type *		
<input type="text"/>	<input type="text"/>	<input type="text"/>		
Qty. Shipped *	Unit *	No. of Items Repaired *	Unit Price (\$) *	Amount (\$)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
AAI	SDN			
<input type="text" value="001002"/>	<input type="text" value="SDN000000000001"/>			
Multiple Box Pack Indicator	GFE?	Advice Code		
<input type="text" value="N"/>	<input type="text" value="N"/>	<input type="text"/>		
Description *				
<input type="text"/>				

The Vendor enters Line Item information for the Repairables Receiving Report and Invoice Combo.

Vendor - Repairables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs UID MILSTRIP

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Stock Part No. *	Type *		
1001AA	STOCK00000001	F8 - NEXT HIGHER USED ASSEMBLY		
Qty. Shipped *	Unit *	No. of Items Repaired *	Unit Price (\$) *	Amount (\$)
2	EA	2	39,999.18	79,998.36
AAI	SDN			
001002	SDN000000000001			
Multiple Box Pack Indicator	GFE?	Advice Code		
N	N			

Description *

This is a line item description.

Save CLIN/SLIN Save Draft Document Previous Help



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN **ACRNs** UID MILSTRIP

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Stock Part No. *	Type *		
1001AA	STOCK00000001	F8 - NEXT HIGHER USED ASSEMBLY		
Qty. Shipped *	Unit *	No. of Items Repaired *	Unit Price (\$) *	Amount (\$)
2	EA	2	39,999.18	79,998.36
AAI	SDN			
001002	SDN000000000001			
Multiple Box Pack Indicator	GFE?			
N	N			
Description *				
This is a line item description.				

The Vendor navigates to the ACRNs page by clicking the ACRNs tab.

Save CLIN/SLIN Save Draft Document Previous Help



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN **ACRNs** UID MILSTRIP

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	79,998.36	0.00	79,998.36

ACRN	Amount (\$)	Actions
------	-------------	---------

[Add ACRN](#)



UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The ACRNs page is displayed.
The Mocas, One-Pay and Standard payment systems permit a Line Item to be funded by multiple ACRNs.

The ACRN Amounts need to balance with the line item total.
Vendor, Inspector, Acceptor, or LPO has the ability to enter the ACRNs and balance them.

Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs UID MILSTRIP

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	79,998.36	0.00	79,998.36

ACRN	Amount (\$)	Actions
		Add ACRN



UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

To add an ACRN, the Vendor can click the Add ACRN link.

Save Draft Document Help



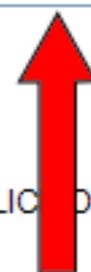
Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN **ACRN_s** UID MILSTRIP

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	79,998.36	79,000.00	998.36

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="79,000.00"/>	Delete ACRN Add ACRN

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.



Fields for ACRN and Amount become available. The Vendor enters ACRN and ACRN price from the contract.



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN **ACRNs** UID MILSTRIP

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	79,998.36	79,000.00	998.36

ACRN	Amount (\$)	Actions
------	-------------	---------

A1

79,000.00

[Delete ACRN](#)

[Add ACRN](#)



UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The Vendor clicks the Add ACRN link to add another ACRN.

Save Draft Document

Help



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN **ACRNs** UID MILSTRIP

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	79,998.36	79,000.00	998.36

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="79,000.00"/>	Delete ACRN
<input type="text"/>	<input type="text"/>	Delete ACRN
Add ACRN		

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

Fields for ACRN and ACRN Amount are displayed.



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN

ACRN_s

UID

MILSTRIP

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	79,998.36	79,998.36	0.00



ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="79,000.00"/>	Delete ACRN
<input type="text" value="A2"/>	<input type="text" value="998.36"/>	Delete ACRN
Add ACRN		

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The Vendor enters ACRN and ACRN Amount for the 2nd ACRN.
The Difference between the CLIN Amount and ACRN Amount is now displayed as zero (0.00)

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

Logon Date : 2010/11/24 10:06:44 EST Last Accessed Date : 2010/11/24 10:16:07 EST

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

Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN	ACRNs	UID	MILSTRIP
-----------	-------	------------	----------

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001AA	79,998.36	79,998.36	0.00

ACRN	Amount (\$)	Actions
<input type="text" value="A1"/>	<input type="text" value="79,000.00"/>	Delete ACRN
<input type="text" value="A2"/>	<input type="text" value="998.36"/>	Delete ACRN

[Add ACRN](#)

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The Vendor navigates to the UID form page by clicking the UID tab.



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs **UID** MILSTRIP

UID Number * Actions
[Add UID](#)

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The UID form page is displayed.
This tab is used to add Unique Identifier that uniquely identifies tangible items.

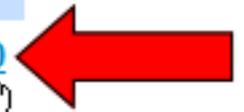
Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs **UID** MILSTRIP

UID Number * Actions

[Add UID](#) 

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

To add an UID, the Vendor can click the Add UID link.

Save Draft Document Help

Logon Date : 2010/11/24 10:06:44 EST Last Accessed Date : 2010/11/24 10:16:18 EST



Add UID

single * = Required Fields when saving UID

Property Category Code

E

At least one UID Number is required.

UID Number *	Actions
<input type="text"/>	Delete
	Add

The Add UID page is displayed.
The Vendor needs to include a UID number for each item repaired.



Add UID

single * = Required Fields when saving UID

Property Category Code

E

At least one UID Number is required.

UID Number *	Actions
<input type="text" value="UID*000001-F35899075"/>	Delete
	Add

The Vendor enters a UID Number.
The UID Number should match the UID on the item that was repaired.



Add UID

single * = Required Fields when saving UID

Property Category Code

E

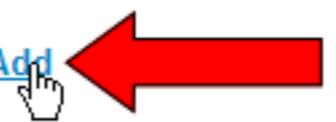
At least one UID Number is required.

UID Number *	Actions
--------------	---------

UID*000001-F35899075

Delete

Add



The Vendor clicks the Add link to enter another UID Number.



Add UID

single * = Required Fields when saving UID

Property Category Code

E

At least one UID Number is required.

UID Number *	Actions
<input type="text" value="UID*000001-F35899075"/>	Delete
<input type="text"/>	Delete
Add	

Field for the UID Number is displayed.



Add UID

single * = Required Fields when saving UID

Property Category Code

E

At least one UID Number is required.

UID Number *	Actions
<input type="text" value="UID*000001-F35899075"/>	Delete
<input type="text" value="UID-Y27589.1687334/A675"/>	Delete
Add	

The Vendor enters the 2nd UID Number.



Add UID

single * = Required Fields when saving UID

Property Category Code

E

At least one UID Number is required.

UID Number *	Actions
<input type="text" value="UID*000001-F35899075"/>	Delete
<input type="text" value="UID-Y27589.1687334/A675"/>	Delete
Add	

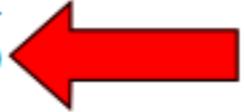
After the 2nd UID Number is entered, the Vendor clicks the Save UID button.



Vendor - Reparables Receiving Report and Invoice COMBO

- CLIN/SLIN
- ACRNs
- UID**
- MILSTRIP

Property Category Code	Actions
E	Edit UID Delete UID
UID Number	
UID*000001-F35899075	
UID-Y27589.1687334/A675	

[Add UID](#) 

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The UID tab is displayed with a list of UID Numbers. The Vendor may add another UID by clicking the Add UID link and repeat the procedure.

- Save Draft Document
- Help



Vendor - Reparables Receiving Report and Invoice COMBO

- CLIN/SLIN
- ACRNs
- UID
- MILSTRIP**

Property Category Code	Actions
------------------------	---------

E	Edit UID Delete UID
---	---

UID Number

UID*000001-F35

UID-Y27589.168

The Vendor navigates to the MILSTRIP page by clicking the MILSTRIP tab.

[Add UID](#)

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

- Save Draft Document
- Help



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs UID **MILSTRIP**

* = Required Fields

Milstrip No.	Milstrip Qty.	Actions
		Add



UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The MILSTRIP form page is displayed.
This tab can be used to enter Military Standard Requisitioning and Issue Procedures numbers.

Save Draft Document Help

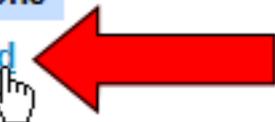


Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs UID **MILSTRIP**

* = Required Fields

Milstrip No.	Milstrip Qty.	Actions
		Add



UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

To add a MILSTRIP number, the Vendor can click the Add link.

Save Draft Document Help

Logon Date : 2010/11/24 10:06:44 EST Last Accessed Date : 2010/11/24 10:17:55 EST



Vendor - Reparables Receiving Report and Invoice COMBO

* = Required Fields

Milstrip No.	Milstrip Qty.	Actions
<input type="text"/>	<input type="text"/>	Delete Add

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The Milstrip No. and Milstrip Qty. fields are displayed.
The total quantities entered in the MILSTRIP Quantity field must be equal to the "Quantity Shipped" on the Line Item Details page.



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs UID **MILSTRIP**

* = Required Fields

Milstrip No.	Milstrip Qty.	Actions
NONE	1	Delete Add

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The Vendor enters the MILSTRIP information.
The Vendor can delete or add additional MILSTRIP information by clicking the Delete or Add link.

Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs UID **MILSTRIP**

* = Required Fields

Milstrip No.	Milstrip Qty.	Actions
<input type="text" value="NONE"/>	<input type="text" value="1"/>	Delete Add



UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The Vendor clicks the Add link to enter another MILSTRIP.



Vendor - Repairables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs UID **MILSTRIP**

* = Required Fields

Milstrip No.	Milstrip Qty.	Actions
<input type="text" value="NONE"/>	<input type="text" value="1"/>	Delete
<input type="text" value="FU4417AC3278"/>	<input type="text"/>	Delete
		Add

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs UID **MILSTRIP**

* = Required Fields

Milstrip No.	Milstrip Qty.	Actions
<input type="text" value="NONE"/>	<input type="text" value="1"/>	Delete
<input type="text" value="FU4417AC3278"/>	<input type="text" value="1"/>	Delete
		Add

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The Vendor enters the 2nd MILSTRIP information.

Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs UID **MILSTRIP**

* = Required Fields

Milstrip no.	Milstrip Qty.	Actions
NONE	1	Delete
FU441 C3278	1	Delete
Add		

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

When the Vendor has completed the MILSTRIP entries and any UID or multiple ACRN entries, the Vendor may return to the CLIN/SLIN tab to submit this data to the WAWF document.

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



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs UID MILSTRIP

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. ** Stock Part No. * Type * Qty. Shipped * Unit * Amount (\$) AAI SDN Multiple Box Pack Indicator GFE? Advice Code

The CLIN/SLIN tab is displayed.

Description * This is a line item description.

Save CLIN/SLIN Save Draft Document Previous Help



Vendor - Reparables Receiving Report and Invoice COMBO

CLIN/SLIN ACRNs UID MILSTRIP

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Stock Part No. *	Type *
1001AA	STOCK00000001	F8 - NEXT HIGHER USED ASSEMBLY
Qty. Shipped *	Unit *	Amount (\$)
2	EA	79,998.36
AAI	SDN	
001002	SDN000	
Multiple Box Pack Indicator	GFE?	Advice Code
N	N	

The Vendor can save the Line Item information by clicking the Save CLIN/SLIN button.

Description *

This is a line item description.



Save CLIN/SLIN Save Draft Document Previous Help



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

- Header
- Addresses
- Discounts
- Mark For
- Comments
- Line Item**
- Pack
- Attachments
- Misc. Amounts
- Preview CI
- Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.
 At least one Line Item is required

AAI	SDN	ACRN
<input type="text" value="p01002"/>	<input type="text" value="SDN000000000001"/>	<input type="text"/> clear

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Amount (\$)	UID	Actions
1001AA	STOCK00000001	F8	2	2	EA	39,999.18	79,998.36	Y	Edit Delete

The Line Item Detail page is displayed with the update line item. The Vendor may add another Line Item by clicking the Add link and repeat the procedures.



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

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments **Line Item** **Pack** Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.
At least one Line Item is required

AAI SDN ACRN
001002 SDN000000000001 clear



Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	UID	Actions
1001AA	STOCK000000001	F8	2	Y	Edit Delete Add

The Vendor can navigate to the Pack Data form by clicking the Pack tab.

Submit Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

[Contract >>](#) [Pay DoDAAC >>](#) [Document >>](#) [Routing >>](#) Data Capture

[Header](#) [Addresses](#) [Discounts](#) [Mark For](#) [Comments](#) [Line Item](#) **[Pack](#)** [Attachments](#) [Misc. Amounts](#) [Preview CI](#) [Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Pack Later

The Pack Data form is displayed.
This tab can be used to visually create how the various pallets, packages, boxes, containers, etc. of a shipment are put together.
Please refer to the Add Pack Demonstration which is available in WBT for additional information regarding Pack Data.

Actions
[Add](#)

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

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item **Pack** Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Pack Later 

Actions
[Add](#)

The Vendor has the option of "packing later" which is submitting the document and returning later to create the Packaging information.

Submit Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

- Header
- Addresses
- Discounts
- Mark For
- Comments
- Line Item
- Pack**
- Attachments
- Misc. Amounts
- Preview CI
- Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Pack Later 

When the Vendor selects the Pack Later checkbox, the Add Pack link disappears from the page.

- Submit
- Save Draft Document
- Help



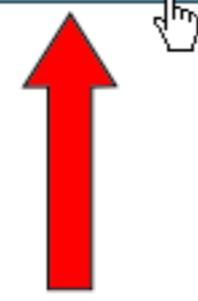
Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Pack Later



The Vendor can navigate to the Attachments page by clicking the Attachments tab.

Submit Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack **Attachments** Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

Attachment

Attachments Name	Actions
------------------	---------

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.



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

Attachment

Attachments Name	Action
------------------	--------

To locate the file, the Vendor clicks the Browse button.



Vendor - Repairable

Contract >> Pay DoDAA

Header Address

WARNING: The Invoice D

WARNING: Wide Area Workflow system.

Attachment

Attachments Name

Amounts Preview CI Preview RRR

Choose file

Look in: Attachment

RRR_Attachment.txt

My Recent Documents
Desktop
My Documents
My Computer
My Network Places

File name:

Files of type: All Files (*.*)

Open Cancel

The choose file window is displayed.

ONLY. Do NOT enter classified information in this

Submit Save Draft Document Help



Vendor - Repairable

Contract >> Pay DoDAA

Header Address

WARNING: The Invoice D

WARNING: Wide Area Workflow system.

Attachment

Attachments Name

Amounts Preview CI Preview RRR

Choose file

Look in: Attachment

RRR_Attachment.txt

File name: RRR_Attachment.txt

Files of type: All Files (*.*)

Open Cancel

The Vendor selects a file from the choose file window.

ONLY. Do NOT enter classified information in this

Submit Save Draft Document Help



Vendor - Repairable

Contract >> Pay DoDAA

Header Address

WARNING: The Invoice D

WARNING: Wide Area Workflow system.

Attachment

Attachments Name

Amounts Preview CI Preview RRR

Choose file

Look in: Attachment

RRR_Attachment.txt

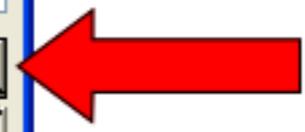
My Recent Documents
Desktop
My Documents
My Computer
My Network Places

File name: RRR_Attachment.txt
Files of type: All Files (*.*)

Open Cancel

ONLY. Do NOT enter classified information in this

Once the file is selected, the Vendor clicks the Open button.



Submit Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

Attachment

C:\Documents and Settings\cole [Browse] Upload

The selected file is now displayed in the Attachment field.

Attachments Name	Actions
------------------	---------

Submit Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

Attachment

C:\Documents and Settings\cole Browse

Upload

Attachments Name	Actions
------------------	---------

Click Upload to add the selected attachment.



The Vendor clicks the Upload button.



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

Attachment

C:\Documents and Settings\cole

Browse...

Upload

Attachments Name

Actions



Processing request, please wait ...

Submit

Save Draft Document

Help

Logon Date : 2010/11/24 10:06:44 EST Last Accessed Date : 2010/11/24 10:20:24 EST



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

Attachment

Browse... Upload

Attachments Name	Actions
RRR_Attachment.txt	View Attachment Delete Attachment

The file attachment is now displayed on the Attachments page.

The Vendor can view the attachment by clicking the View Attachment link and delete the attachment by clicking the Delete Attachment link.

Submit Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

Attachment

Attachments Name	Actions
RRR_Attachment.txt	View Attachment Delete Attachment

To attach another file, click the Browse button and keep doing this procedure until you have attached all files you want to send.



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

Attachment

Attachments Name	Actions
RRR_Attachment.txt	View Attachment Delete Attachment

The Vendor can navigate to the Miscellaneous Amounts page by clicking the Misc. Amounts tab.



Vendor - Reparables Receiving Report and Invoice COMBO[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)[Header](#) [Addresses](#) [Discounts](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) **[Misc. Amounts](#)** [Preview CI](#) [Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Miscellaneous Amounts

Misc. Fee	Misc. Fee Amount (\$)	Actions
		Add
Misc. Allowance	Misc. Allowance Amount (\$)	Actions
		Add
Tax	Tax Amount (\$)	Actions
		Add

The Misc. Amounts tab is displayed.
This tab can be used to enter Miscellaneous Fees, Miscellaneous Allowances and Taxes.

An attachment is required when submitting an Invoice 2-in-1 via Web or FTP where a Miscellaneous Charge worksheet has been completed and a Miscellaneous Fee Code of B660, C040, D340, F155, F460, F650, or I260 is entered and the Miscellaneous Fee Amount exceeds the amount allowed for the specific Miscellaneous Fee entered into the system.

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

Logon Date : 2010/11/24 10:06:44 EST Last Accessed Date : 2010/11/24 10:20:48 EST

Vendor - Reparables Receiving Report and Invoice COMBO[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)[Header](#)[Addresses](#)[Discounts](#)[Mark For](#)[Comments](#)[Line Item](#)[Pack](#)[Attachments](#)[Misc. Amounts](#)[Preview CI](#)[Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Miscellaneous Amounts

Misc. Fee	Misc. Fee Amount (\$)	Actions Add
Misc. Allowance	Misc. Allowance Amount (\$)	Actions Add
Tax	Tax Amount (\$)	Actions Add



The Vendor adds a Miscellaneous Fee by clicking the Add link.

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

Logon Date : 2010/11/24 10:06:44 EST Last Accessed Date : 2010/11/24 10:20:48 EST

Add Misc. Fee

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

If you are trying to enter a charge for transportation (I260), submit this amount as CLIN 9999, with stock number of NONE, stock number type of VP, quantity of 1, unit of measure of EA, Unit Price of the amount, and description as Transportation.

Misc. Fee *	Misc. Fee Price (\$) *
<input type="text"/>	<input type="text"/>

Description *
<input type="text"/>

Select Misc. Fee Code

The Add Misc. Fee page is displayed.

Save Misc. Fee Previous Help



Add Misc. Fee

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

If you are trying to enter a charge for transportation (I260), submit this amount as CLIN 9999, with stock number of NONE, stock number type of VP, quantity of 1, unit of measure of EA, Unit Price of the amount, and description as Transportation.

Misc. Fee *	Misc. Fee Price (\$) *
<input type="text" value=""/>	<input type="text" value=""/>
<div style="border: 1px solid black; padding: 5px;"><p>▼</p><p>B050 - CERTIFICATION CHARGE</p><p>B570 - CONTAINER DEPOSIT CHARGE</p><p>B660 - CONTINUOUS MILEAGE CHARGE</p><p>C040 - DELIVERY CHARGE</p><p>D340 - GOODS & SERVICES CHARGE</p><p>D900 - INSTALLATION CHARGE</p><p>D980 - INSURANCE CHARGE</p><p>F050 - OTHER =/- SEE DESC FOR DETAILS</p><p>F110 - OVERRUN CHARGE</p><p>F155 - PACKAGING CHARGE</p><p>F460 - POSTAGE CHARGE</p><p>F650 - PREPARATION CHARGE</p><p>F680 - PRICE DEVIATION =/- SEE DESCRIPTION</p><p>F690 - PRIOR BALANCE =/- SEE DESCRIPTION</p><p>F920 - QUANTITY SURCHARGE</p></div>	

Select Misc. Fee Code

The Vendor selects a Misc. Allowance Code by clicking the drop-down menu.

[Save Misc. Fee](#) [Previous](#) [Help](#)

Logon Date : 2010/11/24 10:06:44 EST Last Accessed Date : 2010/11/24 10:20:56 EST



Add Misc. Fee

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

If you are trying to enter a charge for transportation (I260), submit this amount as CLIN 9999, with stock number of NONE, stock number type of VP, quantity of 1, unit of measure of EA, Unit Price of the amount, and description as Transportation.

Misc. Fee *	Misc. Fee Price (\$) *
<div style="border: 1px solid black; padding: 5px;"><ul style="list-style-type: none">B050 - CERTIFICATION CHARGEB570 - CONTAINER DEPOSIT CHARGEB660 - CONTINUOUS MILEAGE CHARGEC040 - DELIVERY CHARGED340 - GOODS & SERVICES CHARGED900 - INSTALLATION CHARGED980 - INSURANCE CHARGEF050 - OTHER =/- SEE DESC FOR DETAILSF110 - OVERRUN CHARGEF155 - PACKAGING CHARGEF460 - POSTAGE CHARGEF650 - PREPARATION CHARGEF680 - PRICE DEVIATION =/- SEE DESCRIPTIONF690 - PRIOR BALANCE =/- SEE DESCRIPTIONF920 - QUANTITY SURCHARGE</div>	<input type="text"/>

Select Misc. Fee Code

Save Misc. Fee Previous Help



Add Misc. Fee

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

If you are trying to enter a charge for transportation (I260), submit this amount as CLIN 9999, with stock number of NONE, stock number type of VP, quantity of 1, unit of measure of EA, Unit Price of the amount, and description as Transportation.

Misc. Fee *	Misc. Fee Price (\$) *
F460 - POSTAGE CHARGE	

Description *

POSTAGE CHARGE

Description *

Save Misc. Fee Previous Help



Add Misc. Fee

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

If you are trying to enter a charge for transportation (I260), submit this amount as CLIN 9999, with stock number of NONE, stock number type of VP, quantity of 1, unit of measure of EA, Unit Price of the amount, and description as Transportation.

Misc. Fee *	Misc. Fee Price (\$) *
F460 - POSTAGE CHARGE	

Description *

POSTAGE CHARGE

The Vendor enters the Misc. Fee Price.

Save Misc. Fee Previous Help



Add Misc. Fee

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

If you are trying to enter a charge for transportation (I260), submit this amount as CLIN 9999, with stock number of NONE, stock number type of VP, quantity of 1, unit of measure of EA, Unit Price of the amount, and description as Transportation.

Misc. Fee *	Misc. Fee Price (\$) *
F460 - POSTAGE CHARGE	120.75

Description *

POSTAGE CHARGE

Save Misc. Fee Previous Help



Add Misc. Fee

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

If you are trying to enter a charge for transportation (I260), submit this amount as CLIN 9999, with stock number of NONE, stock number type of VP, quantity of 1, unit of measure of EA, Unit Price of the amount, and description as Transportation.

Misc. Fee *	Misc. Fee Price (\$) *
F460 - POSTAGE CHARGE	120.75

Description *

POSTAGE CHARGE

When the Vendor has finished entering Misc. Fee information, the Vendor can save the Misc. Fee data by clicking the Save Misc. Fee button.

Save Misc. Fee Previous Help



Vendor - Reparables Receiving Report and Invoice COMBO[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)[Header](#) [Addresses](#) [Discounts](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) **[Misc. Amounts](#)** [Preview CI](#) [Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Miscellaneous Amounts

Misc. Fee	Misc. Fee Amount (\$)	Actions
F460	120.75	Edit Delete

[Add](#)

The Misc. Amounts tab is displayed with the Misc. Fee information.

Misc. Allowance	Misc. Allowance Amount (\$)	Actions
-----------------	-----------------------------	---------

[Add](#)

Tax	Tax Amount (\$)	Actions
-----	-----------------	---------

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

Logon Date : 2010/11/24 10:06:44 EST Last Accessed Date : 2010/11/24 10:21:02 EST

Vendor - Reparables Receiving Report and Invoice COMBO[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)[Header](#)[Addresses](#)[Discounts](#)[Mark For](#)[Comments](#)[Line Item](#)[Pack](#)[Attachments](#)[Misc. Amounts](#)[Preview CI](#)[Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Miscellaneous Amounts

Misc. Fee	Misc. Fee Amount (\$)	Actions
-----------	-----------------------	---------

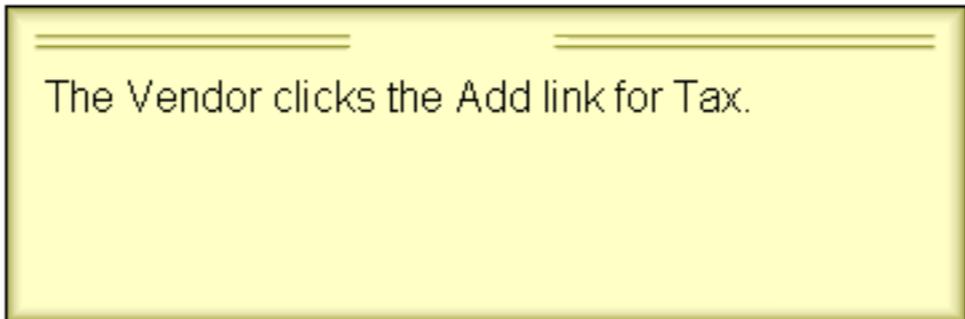
F460	120.75	Edit Delete
------	--------	---

[Add](#)

Misc. Allowance	Misc. Allowance Amount (\$)	Actions
-----------------	-----------------------------	---------

[Add](#)

Tax	Tax Amount (\$)	Actions
-----	-----------------	---------

[Add](#)

The Vendor clicks the Add link for Tax.

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

Logon Date : 2010/11/24 10:06:44 EST Last Accessed Date : 2010/11/24 10:21:02 EST

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

Add Tax

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

Tax * Tax Price (\$) *

Description *

The Add Tax page is displayed.

Save Misc. Tax Previous Help



Add Tax

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

Tax *	Tax Price (\$) *
<div data-bbox="30 422 778 1200"><p>32 - 324ARF DUMMY DATA</p><p>CA - CITY TAX</p><p>F1 - FICA TAX</p><p>FD - FEDERAL TAX</p><p>FI - FEDERAL INCOME TAX WITHHOLDING</p><p>FT - FEDERAL EXCISE TAX</p><p>GR - GROSS RECEIPTS TAX</p><p>LO - LOCAL NON-SALES TAX</p><p>LS - STATE AND LOCAL SALES TAX</p><p>SA - STATE OR PROVISIONAL FUEL TAX</p><p>SE - STATE EXCISE TAX</p></div>	<input data-bbox="778 422 1144 487" type="text"/>

Select Misc. Tax Code

The Vendor selects the Misc. Tax Code by clicking the drop-down menu.

Save Misc. Tax Previous Help



Add Tax

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

Tax * **Tax Price (\$) ***

CA - CITY TAX

Enter Misc. Tax Price



The Vendor enters the Tax Price.

Description *

CITY TAX

Save Misc. Tax Previous Help



Add Tax

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

Tax *	Tax Price (\$) *
CA - CITY TAX <input type="button" value="v"/>	88.15 <input type="text"/>

Description *

CITY TAX



Add Tax

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'.

Tax *	Tax Price (\$) *
<input type="text" value="CA - CITY TAX"/>	<input type="text" value="88.15"/>

Description *

CITY TAX

When the Vendor has finished entering the Tax information, the Vendor can save the Misc. Tax data by clicking the Save Misc. Tax button.



Vendor - Reparables Receiving Report and Invoice COMBO[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)[Header](#) [Addresses](#) [Discounts](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) [Misc. Amounts](#) [Preview CI](#) [Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Miscellaneous Amounts

Misc. Fee	Misc. Fee Amount (\$)	Actions
F460	120.75	Edit Delete

[Add](#)

Misc. Allowance	Misc. Allowance Amount (\$)	Actions
		Add

Tax	Tax Amount (\$)	Actions
CA	88.15	Edit Delete

[Add](#)

The Vendor can navigate to the Preview Invoice page by clicking the Preview CI tab.

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

Logon Date : 2010/11/24 10:06:44 EST Last Accessed Date : 2010/11/24 10:21:53 EST

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

- Header
- Addresses
- Discounts
- Mark For
- Comments
- Line Item
- Pack
- Attachments
- Misc. Amounts
- Preview CI**
- Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Expand All Collapse All

The Preview Invoice tab is displayed. This tab is used to view the Invoice portion of the Reparables Combo. The Vendor can scroll the contents of the tab to review the document.

[+]Document Information

Contract Number				Supplies or Services
RCOMBOSD00001				SPL
Invoice Number		Invoice Received Date		
INV1011		2010/11/24		N

Discounts

2.99% 18 Days

NET: 25

Summary of Detail Level Information			Total
1 CLIN/SLIN(s)			\$ 79,998.36
2 Miscellaneous Amount(s)			\$ 208.90
Document Total:			\$ 80,207.26

Shipment Number	Shipment Date	Final Shipment
SHP1011	2010/12/31	N

[+]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	STOCK00000001	F8	2	EA	39,999.18		79,998.36
SDN					ACRN	AAI	

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

[Header](#)
[Addresses](#)
[Discounts](#)
[Mark For](#)
[Comments](#)
[Line Item](#)
[Pack](#)
[Attachments](#)
[Misc. Amounts](#)
[Preview CI](#)
[Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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

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

Contract Number RCMBOSD00001	Supplies or Services SPL
Invoice Number INV1011	Invoice Received Date
Discounts 2.99% 18 Days NET: 25	

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

Summary of Detail Level Information		Total
1 CLIN/SLIN(s)		\$ 79,998.36
2 Miscellaneous Amount(s)		\$ 208.90
Document Total:		\$ 80,207.26

Shipment Number	Shipment Date	Final Shipment
SHP1011	2010/12/31	N

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

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	STOCK00000001	F8	2	EA	39,999.18		79,998.36
SDN					ACRN	AAI	

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts **Preview CI** Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Expand All [Collapse All](#)

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

Contract Number RCOMBOSD00001	Supplies or Services SPL
Invoice Number INV1011	Invoice Received Date
Discounts 2.99% 18 Days NET: 25	

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

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 79,998.36
2 Miscellaneous Amount(s)	\$ 208.90
Document Total:	\$ 80,207.26

Shipment Number	Shipment Date	Final Shipment
SHP1011	2010/12/31	N

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

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	STOCK00000001	F8	2	EA	39,999.18		79,998.36
	SDN				ACRN		AAI

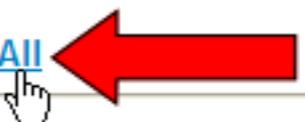
Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Expand All Collapse All



The Vendor clicks the Collapse All link.

[-]Document Information

Contract Number	RCOMBOSD00001	Supplies or Services	SPL
Invoice Number	INV1011	Invoice Received Date	
Discounts	2.99% 18 Days NET: 25		

Summary of Detail Level Information	Total
1 CLIN/SLIN(s)	\$ 79,998.36
2 Miscellaneous Amount(s)	\$ 208.90
Document Total:	\$ 80,207.26

Shipment Number	Shipment Date	Final Shipment
SHP1011	2010/12/31	N

[-]Line Item Information

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	STOCK00000001	F8	2	EA	39,999.18		79,998.36
	SDN				ACRN		AAI

Vendor - Reparables Receiving Report and Invoice COMBO

[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)

[Header](#) [Addresses](#) [Discounts](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) [Misc. Amounts](#) [Preview CI](#) [Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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

- [\[+\]Document Information](#)
- [\[+\]Line Item Information](#)
- [\[+\]ACRN Information](#)
- [\[+\]Address Information](#)
- [\[+\]Misc Information](#)

All document sections are collapsed.

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



Vendor - Reparables Receiving Report and Invoice COMBO

[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)

[Header](#) [Addresses](#) [Discounts](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) [Misc. Amounts](#) [Preview CI](#) [Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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

- [\[+\] Document Information](#)
- [\[+\] Line Item Information](#)
- [\[+\] ACRN Information](#)
- [\[+\] Address Information](#)
- [\[+\] Misc Information](#)

The Vendor can expand or collapse individual sections by clicking on the section headers.

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



Vendor - Reparables Receiving Report and Invoice COMBO

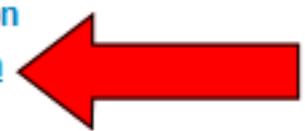
[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)

[Header](#) [Addresses](#) [Discounts](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) [Misc. Amounts](#) [Preview CI](#) [Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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

- [\[+\]Document Information](#)
- [\[+\]Line Item Information](#)
- [\[+\]ACRN Information](#)
- [\[+\]Address Information](#)
- [\[+\]Misc Information](#)



The Vendor clicks the Line Item Information header.

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



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

- Header
- Addresses
- Discounts
- Mark For
- Comments
- Line Item
- Pack
- Attachments
- Misc. Amounts
- Preview CI
- Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Expand All Collapse All

[+]Document Information

[-]Line Item Information

The Line Item Information section is expanded.

Item No.	Stock Part No.	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	STOCK00000001	39,999.18		79,998.36
	SDN	ACRN	AAI	
	SDN000000000001		001002	

Description

This is a line item description.

Item No.	Unit Price (\$)	Amount (\$)
F460	120.75	120.75

Description

POSTAGE CHARGE

Item No.	Unit Price (\$)	Amount (\$)
CA	88.15	88.15

Description

CITY TAX



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

- Header
- Addresses
- Discounts
- Mark For
- Comments
- Line Item
- Pack
- Attachments
- Misc. Amounts
- Preview CI
- Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Expand All Collapse All

[+]Document Information

[.]Line Item Information

The Vendor can navigate to the Preview Reparables Receiving Report page by clicking the Preivew RRR tab.



Item No.	Stock Part No.	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	STOCK00000001	39,999.18		79,998.36
SDN		ACRN	AAI	
SDN000000000001			001002	

Description
This is a line item description.

Item No.	Unit Price (\$)	Amount (\$)
F460	120.75	120.75

Description
POSTAGE CHARGE

Item No.	Unit Price (\$)	Amount (\$)
CA	88.15	88.15

Description
CITY TAX



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header	Addresses	Discounts	Mark For	Comments	Line Item	Pack	Attachments	Misc. Amounts	Preview CI	Preview RRR
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WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Expand All Collapse All

The Preview RRR tab is displayed. This tab is used to view the Reparables Receiving Report portion of the Reparables Combo. The Vendor can scroll the contents of the tab to review the document.

[.]Document Information

Contract Number	Delivery Order	Inspection Point	Acceptance Point
RCOMBOSD00001	CORA	S	D

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FU4417	S0512A		S0512A

Contractor Program Manager / Ext.	Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.
	493B3	493B3

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1011	2010/12/31 E	N	2010/12/31	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1011	2010/11/24	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
				S	<input type="radio"/>	<input checked="" type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1			

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



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header	Addresses	Discounts	Mark For	Comments	Line Item	Pack	Attachments	Misc. Amounts	Preview CI	Preview RRR
--------	-----------	-----------	----------	----------	-----------	------	-------------	---------------	------------	-------------

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Expand All Collapse All



The Vendor clicks the Collapse All link.

[-]Document Information

Contract Number	Delivery Order	Date	Inspection Point	Acceptance Point
RCOMBOSD00001	CORA		S	D

[-]Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FU4417	S0512A		S0512A
Contractor Program Manager / Ext.	Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.	
	493B3	493B3	

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1011	2010/12/31 E	N	2010/12/31	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV1011	2010/11/24	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
				S	<input type="radio"/>	<input checked="" type="radio"/>

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
1			

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI **Preview RRR**

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Expand All Collapse All

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

All document sections are collapsed.

Submit Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)

- [Header](#)
- [Addresses](#)
- [Discounts](#)
- [Mark For](#)
- [Comments](#)
- [Line Item](#)
- [Pack](#)
- [Attachments](#)
- [Misc. Amounts](#)
- [Preview CI](#)
- [Preview RRR](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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

- [\[+\]Document Information](#)
- [\[+\]Line Item Information](#)
- [\[+\]ACRN Information](#)
- [\[+\]UID Information](#)
- [\[-\]Pack Information](#)
- [\[+\]Address Information](#)
- [\[+\]Misc Information](#)



The Vendor clicks the UID Information header.

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



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RRR

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Expand All Collapse All

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

The UID Information section is expanded..

Table with columns: Item No., No. of Items Repaired, Property Category Code, UII No. (two rows). Data includes item 1001AA with 2 items repaired, category E, and two UII numbers.

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

Submit Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI **Preview RRR**

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Expand All Collapse All

- [+] Document Information
- [+] Line Item Information
- [+] ACRN Information
- [+] UID Information**

The Submit button is available on every tab. When the Vendor has finished reviewing the document, the Vendor can submit the document to WAWF by clicking the Submit button.

Item No.	No. of Items Repaired
1001AA	2
Property Category Code	
E	
UII No.	
UID*000001-F35899075	
UII No.	
UID-Y27589.1687334/A675	

- [+] Payment Information
- [+] Address Information
- [+] Miscellaneous Information

Submit Save Draft Document Help



Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI **Preview RRR**

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Expand All Collapse All

[+]Document Information

[+]Line Item Information

[+]ACRN Information

[-]UID Information

Item No.	Property C	Repaired
1001AA	E	
	Ull No.	
	UID*000001-F35899075	
	Ull No.	
	UID-Y27589.1687334/A675	


Processing request, please wait ...

[+]Pack Information

[+]Address Information

[+]Misc Information

Submit Save Draft Document Help

Success

The Invoice and Source Inspection and Destination Acceptance Reparables Receiving Report were successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
RCOMBOSD00001	CORA	SHP1011	INV1011

Email sent to Vendor: coleung@caci.com
 Email sent to Vendor: cora_vendor@yahoo.com
 Email sent to Inspector: wawf@caci.com
 Email sent to Vendor: coleung@caci.com
 Email sent to Vendor: cora_vendor@yahoo.com

The Success page is displayed with Email, FTP and EDI notifications as applicable.

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22,
 Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11,
 Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3
 Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08HELLOKITTY, GS03: GS03-----002
 Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: HELLOWAWF001, GS03: GS03-----001
 Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Wed Nov 24 10:25:36 EST 2010

[Return](#)



Success

The Invoice and Source Inspection and Destination Acceptance Reparables Receiving Report were successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
RCOMBOSD00001	CORA	SHP1011	INV1011

Email sent to Vendor: coleung@caci.com

Email sent to Vendor: cora_vendor@yahoo.com

Email sent to Inspector: wawf@caci.com

Email sent to Vendor: coleung@caci.com

Email sent to Vendor: cora_vendor@yahoo.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08HELLOKITTY, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: HELLOWAWF001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efn/WAWF_RA_sec/Test/Version500/ETPEDIDirectory/ftp_working/cleung/FtpNot/493B3

Notification sent for CAGE code 493B3 to EDI Routing Code

Notification sent for CAGE code 493B3 to EDI Routing Code

Notification sent for CAGE code 493B3 to FTP Directory: /ca

The Vendor may send more email notifications by clicking the Send Additional Email Notifications link.

[Send Additional Email Notification](#)



Wed Nov 24 10:25:36 EST 2010

[Return](#)



Success

The Invoice and Source Inspection and Destination Acceptance Reparables Receiving Report were successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
RCOMBOSD00001	CORA	SHP1011	INV1011

Email sent to Vendor: coleung@caci.com
Email sent to Vendor: cora_vendor@yahoo.com
Email sent to Inspector: wawf@caci.com
Email sent to Vendor: coleung@caci.com
Email sent to Vendor: cora_vendor@yahoo.com
Notification sent for CAGE code 493B3 to EDI Routing Co
Notification sent for CAGE code 493B3 to EDI Routing Co
Notification sent for CAGE code 493B3 to FTP Directory: /d
Notification sent for CAGE code 493B3 to EDI Routing Co
Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: HELLOWAWF001, GS03: GS03-----001
Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

The Vendor may create additional documents by clicking the Return button.

[Send Additional Email Notifications](#)

Wed Nov 24 10:25:36 EST 2010



Success

The Invoice and Source Inspection and Destination Acceptance Reparables Receiving Report were successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
RCOMBOSD00001	CORA	SHP1011	INV1011

Email sent to Vendor: coleung@caci.com

Email sent to Vendor: cora_vendor@yahoo.com

Email sent to Inspector: wawf@caci.com

Email sent to Vendor: coleung@caci.com

Email sent to Vendor: cora_vendor@yahoo.com

Notification sent for CAGE code 493B3 to EDI Routing C

Notification sent for CAGE code 493B3 to EDI Routing C

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08HELLOKITTY, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: HELLOWAWF001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

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This concludes the overview demonstration for creating an Invoice and Reparables Receiving Report (Combo).

