

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 updating a Receiving Report for Correction.

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

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- If using a word processor program (e.g., 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, the data must be saved in the word processor editor, before sending the data to the WAWF application.
- Please DO NOT use the browser's Back button to return to a previous page within the WAWF application.
- The use of the browser's Back button is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the data to be saved to the server.
- Where they exist, use the Previous button 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 Items, etc.

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Where they exist, use the Previous button 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 Items, etc.

To make a correction for a Receiving Report, click on the "Vendor" menu dropdown, or cursor over the "Vendor" menu dropdown.

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- History Folder
- MyInvoice History Folder
- Rejected Receiving Reports Folder
- Rejected Invoices Folder
- Correction Required Folder**
- Documentation Required Folder
- Saved Documents Folder
- Pure Edge Folder

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ay move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line

Click the "Correction Required Folder" link from the Vendor menu dropdown.

Help

Search Criteria - Vendor Correction Required Receiving Reports Folder

CAGE Code or Contractor DoDAAC / DUNS / DUNS+4 / Ext *

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Tax Id (EIN)

Type Document

Status

Create / Update Date (YYYY/MM/DD)



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



Acceptance Date (YYYY/MM/DD)



Acceptance Date End (YYYY/MM/DD)



The Search Criteria screen is displayed. This lets the Vendor retrieve only documents that meet certain criteria. In this folder, the system will display Receiving Reports that have been recalled by the Inspector and sent back to the Vendor for correction. The search results will call up documents last updated within 30 days unless the Vendor enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

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Search Criteria - Vendor Correction Required Receiving Reports Folder

CAGE Code or Contractor DoDAAC / DUNS / DUNS+4 / Ext *

00C91 / 021799486 / 0001 /

The only required field on the Search Criteria page is the CAGE Code. The Vendor must select a CAGE Code in the Location Code list to retrieve any document.

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2012/01/23



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

2012/02/22



Acceptance Date (YYYY/MM/DD)



Acceptance Date End (YYYY/MM/DD)



Submit

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Search Criteria - Vendor Correction Required Receiving Reports Folder

CAGE Code or Contractor DoDAAC / DUNS / DUNS+4 / Ext *

00C91 / 021799486 / 0001 / 

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Enter in information in the search fields and click the "Submit" button to see the results. The more information entered, the more you can narrow your results to the specific records you are searching for.

2012/01/23 

Acceptance Date (YYYY/MM/DD)

Status

All Documents 

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

2012/02/22 

Acceptance Date End (YYYY/MM/DD)

Submit

Help

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Vendor Correction Required Receiving Reports Folder for '00C91' (6 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Correct?	Submitted	Shipped	Purge	Amount
1	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHIP450	2012-02-21	2009-03-06		\$123,465,410.27
2	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHIP451	2012-02-21	2009-03-06		\$123,465,410.27
3	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHIP947	2012-02-21	2012-02-29		\$123,465,410.27
4	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHIP953	2012-02-21	2012-02-24		\$123,465,410.27
5	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHP1036	2012-02-22	2009-03-06		\$123,465,410.27
6	Corrected - RR S/S	00C91	021799486	0001		1234567890123WBT1	WBT1	SHIP941	2012-02-21	2012-02-29 E		\$38,999.11

The search results screen is displayed.

A Corrected Receiving Report is created when an Inspector recalls a Receiving Report from the Inspector's History Folder and sends it back to the Vendor for corrections.

Only Receiving Reports where the contract is administered by DCMA, inspected by DCMA, and paid by the Mocas entitlement system are eligible to be sent back to the Vendor for corrections.

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[User](#) [Administration Console](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Vendor Correction Required Receiving Reports Folder for '00C91' (6 items, sorted by Contract Number)**

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Correct?	Submitted	Shipped	Purge	Amount
1	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHIP450	2012-02-21	2009-03-06		\$123,465,410.27
2	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHIP451	2012-02-21	2009-03-06		\$123,465,410.27
3	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHIP947	2012-02-21	2012-02-29		\$123,465,410.27
4	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHIP953	2012-02-21	2012-02-24		\$123,465,410.27
5	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHP1036	2012-02-22	2009-03-06		\$123,465,410.27
6	Corrected - RR S/S	00C91	021799486	0001		1234567890123WBT1	WBT1	SHIP941	2012-02-21	2012-02-29 E		\$38,999.11



To select the Receiving Report for correction, click the Shipment Number link under the 'Correct?' column.

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Vendor - Create New Corrected Receiving Report Document

Contract Info

Contract Number Type	Contract Number *	Delivery Order	Reference Procurement Identifier	CAGE Code / DUNS / DUNS + 4 / Ext. *	Pay DoDAAC *
International Agreement <input type="button" value="v"/>	1234567890123	WBT1		00C91/021799486/0001/ <input type="button" value="v"/>	HQ0338

Document to Create *

Corrected Receiving Report Inspection: Source Acceptance: Source

* = Required Fields

The Contract Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number Type, Delivery Order number, and Reference Procurement Identifier are optional.

The entries in these fields can be modified if necessary.

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Vendor - Create New Corrected Receiving Report Document

Contract Info

Contract Number Type	Contract Number *	Delivery Order	Reference Procurement Identifier	CAGE Code / DUNS / DUNS + 4 / Ext. *	Pay DoDAAC *
International Agreement <input type="button" value="v"/>	1234567890123	WBT1	RPIN000000000000123	4TGS8/801429866//CORA <input type="button" value="v"/>	HQ0338

Document to Create *

Corrected Receiving Report Inspection: Source Acceptance: Source

* = Required Fields

The Vendor can update the CAGE Code. However, they will be limited to only CAGE codes they are registered for.

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Vendor - Create New Corrected Receiving Report Document

Contract Info

Contract Number Type	Contract Number *	Delivery Order	Reference Procurement Identifier	CAGE Code / DUNS / DUNS + 4 / Ext. *	Pay DoDAAC *
International Agreement <input type="button" value="v"/>	1234567890123	WBT1	RPIN000000000000123	4TGS8/801429866//CORA <input type="button" value="v"/>	HQ0338

Document to Create *

Corrected Receiving Report Inspection: Source Acceptance: Source

* = Required Fields

The Vendor can update the Pay DoDAAC. However, it must stay within the Mocas Pay System.

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Vendor - Create New Corrected Receiving Report Document

Contract Info

Contract Number Type	Contract Number *	Delivery Order	Reference Procurement Identifier	CAGE Code / DUNS / DUNS + 4 / Ext. *	Pay DoDAAC *
International Agreement <input type="button" value="v"/>	1234567890123	WBT1	RPIN000000000000123	4TGS8/801429866//CORA <input type="button" value="v"/>	HQ0338

Document to Create *

Corrected Receiving Report Inspection: Source Acceptance: Source

* = Required Fields

All Corrected Receiving Reports are Source / Source.
The Inspection and Acceptance Points cannot be changed.

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[User](#) [Administration Console](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Vendor - Create New Corrected Receiving Report Document**

Contract Info

Contract Number Type	Contract Number *	Delivery Order	Reference Procurement Identifier	CAGE Code / DUNS / DUNS + 4 / Ext. *	Pay DoDAAC *
International Agreement <input type="button" value="v"/>	1234567890123	WBT1	RPIN000000000000123	00C91/021799486/0001/ <input type="button" value="v"/>	HQ0338

Document to Create *

 Corrected Receiving Report Inspection: Source Acceptance: Source

* = Required Fields

After changing the data from the previous Receiving Report that needed a correction, the Vendor may click the "Next" button to continue.

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Vendor - Corrected Receiving Report

[Contract >> Routing](#)

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
1234567890123	WBT1	RPIN000000000000123	00C91	021799486	0001		S	S	HQ0338

* = Required Fields, Date = YYYY/MM/DD

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension *	Mark For Code / Extension
2009/03/06 	FU4417	S0512A	S0512A	187MKE

Ship To Code * / Extension	Ship From Code / Extension	Accept By DoDAAC / Extension
FU4417		S0512A

The Routing page is displayed.
 The Vendor is allowed to change the routing data for the Corrected Receiving Report.
 The Inspect By and Admin location codes must be DCMA when submitting a Corrected Receiving Report.

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Vendor - Corrected Receiving Report

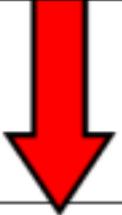
[Contract >> Routing](#)

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
1234567890123	WBT1	RPIN000000000000123	00C91	021799486	0001		S	S	HQ0338

* = Required Fields, Date = YYYY/MM/DD

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension *	Mark For Code / Extension
<input type="text" value="2009/03/06"/> 	<input type="text" value="FU4417"/>	<input type="text" value="S0512A"/>	<input type="text" value="S0512A"/> <input type="text"/>	<input type="text" value="187MKE"/> <input type="text"/>
Ship To Code * / Extension	Ship From Code / Extension	Accept By DoDAAC / Extension		
<input type="text" value="FU4417"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text" value="S0512A"/> <input type="text"/>		

Click the "Next" button to continue.



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Vendor - Corrected Receiving Report

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[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) [Attachments](#) [Preview Document](#)

INFO: Line Item(s) has/have already been created; therefore, the Charge Type (i.e., Supplies vs. Services) cannot be changed unless all of the Line Items are removed.

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
1234567890123	WBT1	RPIN000000000000123	2009/03/06	S	S

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

Shipment Number **	Final Shipment
<input type="text" value="SHP1036"/>	<input type="text" value="N"/>

TCN	Container Code
<input type="text"/>	<input type="text"/>

Hazardous Material
<input type="checkbox"/>

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"/>

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

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Vendor - Corrected Receiving Report

[Contract >> Routing >> Data Capture](#)

The Vendor can modify any data on this Header tab for the Corrected Receiving Report.

Header | [Addresses](#) | [Mark For](#) | [Comments](#) | [Line Item](#) | [Attachments](#) | [Preview Doc](#)

INFO: Line Item(s) has/have already been created; therefore, the Charge Type (i.e., Supplies vs. Services) cannot be changed unless all of the Line Items are removed.

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
1234567890123	WBT1	RPIN000000000000123	2009/03/06	S	S
Contract Number Type	Supplies	Services	CoC	ARP	
International Agreement	<input checked="" type="radio"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment	
<input type="text" value="SHP1036"/>	<input type="text" value="2009/03/06"/>	<input type="button" value="v"/>	<input type="text" value="2008/08/22"/>	<input type="button" value="N"/> <input type="button" value="v"/>	
TCN	Gross Weight	FOB	Serial Shipping Container Code		
<input type="text"/>	<input type="text" value="123456"/>	<input type="button" value="S"/> <input type="button" value="v"/>	<input type="text"/>		
Hazardous Material	Refrigerated	Perishable			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
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="button" value="v"/>		

Wide Area Workflow

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Vendor - Corrected Receiving Report

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Header | [Addresses](#) | [Mark For](#) | [Comments](#) | [Line Item](#) | [Attachments](#) | [Preview Document](#)

INFO: Line Item(s) has/have already been created; therefore, the Charge Type (i.e., Supplies vs. Services) cannot be changed unless all of the Line Items are removed.

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
1234567890123	WBT1	RPIN000000000000123	2009/03/06	S	S
Contract Number Type	Supplies	Services	CoC	ARP	
International Agreement	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment	
<input type="text" value="SHP1036"/>	<input type="text" value="2009/03/06"/>	<input type="text" value=""/> <input type="button" value="v"/>	<input type="text" value="2008/08/22"/>	<input type="text" value="N"/> <input type="button" value="v"/>	
TCM	Gross Weight	FOB	Serial Shipping Container Code		
		<input type="text" value="S"/> <input type="button" value="v"/>	<input type="text"/>		
Refrigerated	Perishable				
<input type="checkbox"/>	<input type="checkbox"/>				
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" value=""/> <input type="button" value="v"/>		

The "Submit" button is available on each tab. The Vendor may submit the Corrected Receiving Report on any tabs.



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

Vendor - Corrected Receiving Report

Contract >> Routing >> Data Capture

- Header
- Addresses**
- Mark For
- Comments
- Line Item
- Attachments
- Preview Document

INFO: Line Item(s) have already been created; therefore, the Charge Type (i.e., Supplies vs. Services) cannot be changed unless all of the Line Items are removed.

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
1234567890123	WBT1	RPIN000000000000123	2009/03/06	S	S

Navigate to the Addresses page by clicking the "Addresses" tab.

<input type="radio"/>	Services	CoC	ARP
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	Estimated	Estimated Delivery Date	Final Shipment
<input type="checkbox"/>	<input type="checkbox"/>	2008/08/22 <input type="text"/>	N <input type="checkbox"/>

TCN	Gross Weight	FOB	Serial Shipping Container Code
<input type="text" value="TCN0000000000000Z1"/>	<input type="text" value="123456"/>	S <input type="checkbox"/>	<input type="text"/>

Hazardous Material	Refrigerated	Perishable
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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"/>

- Submit
- Save Draft Document
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Vendor - Corrected Receiving Report

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* = Required Fields

Payee: 00C91 DUNS: 021799486 DUNS + 4: 0001 Extension:

* Payee Name 1:

Payee Name 2:

Payee Name 3:

Address 1:

Address 2:

Address 3:

Address 4:

City:

State:

Zip Code:

Country:

Military Location Description:

Administered By DoDAAC: S0512A

* Activity Name 1:

[Submit](#)

[Save Draft Document](#)

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* = Required Fields

Payee: 00C91 DUNS: 021799486 DUNS + 4: 0001 Extension:

* Payee Name 1: EXPLORATION INTELLIGENCE LEARNING CORPORATION

Navigate to the Mark For Comments page by clicking the "Mark For" tab.

Address 2: Address 3: Address 4: City: State: Zip Code: Country: Military Location Description:

Administered By DoDAAC: S0512A

* Activity Name 1:

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Mark For Rep

Mark For Rep #1

Mark For Secondary

Mark For Rep #2

The Mark For page is displayed.
The Vendor is allowed to modify any data on this page for
the Corrected Receiving Report.

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[Contract >> Routing >> Data Capture](#)[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) [Attachments](#) [Preview Document](#)**Mark For Rep**

Mark For Rep #1

Mark For Secondary

Mark For Rep #2

Navigate to the Initiator Comments page by clicking the "Comments" tab.

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Vendor - Corrected Receiving Report

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Initiator Comments

The Comments page is displayed.
The Vendor can add comments on this page for the Corrected Receiving Report.

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Vendor - Corrected Receiving Report

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Initiator Comments

This is Vendor's comments for a Corrected Receiving Report...

Navigate to the Line Item page by clicking the "Line Item" tab.

[Submit](#)

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[Help](#)

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At least one Line Item is required

AAI	SDN	ACRN
<input type="text"/>	<input type="text"/>	<input type="text"/>

[clear](#)

The Line Item page is displayed. The Vendor has the ability to use the Accounting Pre-Pop when adding new Line Items. The Vendor may pre-populate all "Agency Accounting Identifier (AAI)", "Standard Document Number (SDN)", and "Accounting Classification Reference Number (ACRN)" data at one time or designate AAI, SDN, ACRN for each Line Item.

[Select All](#)

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
0001AA	123456789011222	FS	5	EA	1111.00001	5555.00	Edit Delete
1001	ABC1234567890123456789012	MG	1	EA	123.23	123.23	Edit Delete
0002	DEF1234567890	FS	4	LO	123.23	492.92	Edit Delete
0003	GHI	MG	1	EA	150.00	150.00	Edit Delete
0004MM	JKL	MG	1	EA	123456789.12345	123456789.12	Edit Delete
0005	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0006	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0007MM	stocknumber12345678998766	MG	1	EA	NSP		Edit Delete

[Add](#)

Vendor - Corrected Receiving Report

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At least one Line Item is required

AAI SDN ACRN [clear](#) **Hazardous Material** **Refrigerated** **Perishable**[Select All](#)

If the user selects any or all of these check boxes, the system will select the relative check box on the Line Item.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
0001AA	123456789011222	FS	5	EA	1111.00001	5555.00	Edit Delete
1001	ABC1234567890123456789012	MG	1	EA	123.23	123.23	Edit Delete
0002	DEF1234567890	FS	4	LO	123.23	492.92	Edit Delete
0003	GHI	MG	1	EA	150.00	150.00	Edit Delete
0004MM	JKL	MG	1	EA	123456789.12345	123456789.12	Edit Delete
0005	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0006	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0007MM	stocknumber12345678998766	MG	1	EA	NSP		Edit Delete

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

Wide Area Workflow

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At least one Line Item is required

Hazardous Material
 Refrigerated
 Perishable

The Vendor can modify existing Line Items, add new Line Items, or delete Line Items on the Line Item tab for the Corrected Receiving Report.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
0001AA	123456789011222	FS	5	EA	1111.00001	5555.00	Edit Delete
1001	ABC1234567890123456789012	MG	1	EA	123.23	123.23	Edit Delete
0002	DEF1234567890	FS	4	LO	123.23	492.92	Edit Delete
0003	GHI	MG	1	EA	150.00	150.00	Edit Delete
0004MM	JKL	MG	1	EA	123456789.12345	123456789.12	Edit Delete
0005	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0006	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0007MM	stocknumber12345678998766	MG	1	EA	NSP		Edit Delete
							Add

Vendor - Corrected Receiving Report

[Contract >>](#) [Routing >>](#) Data Capture

- Header
- Addresses
- Mark For
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- Line Item
- Attachments
- Preview Document

At least one Line Item is required

AAI SDN ACRN [clear](#)

Hazardous Material Refrigerated Perishable [Select All](#)

To modify a Line Item, click the 'Edit' link.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
0001AA	123456789011222	FS	5	EA	1111.00001	5555.00	Edit Delete
1001	ABC1234567890123456789012	MG	1	EA	123.23	123.23	Edit Delete
0002	DEF1234567890	FS	4	LO	123.23	492.92	Edit Delete
0003	GHI	MG	1	EA	150.00	150.00	Edit Delete
0004MM	JKL	MG	1	EA	123456789.12345	123456789.12	Edit Delete
0005	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0006	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0007MM	stocknumber12345678998766	MG	1	EA	NSP		Edit Delete

[Add](#)

- Submit
- Save Draft Document
- Help

UIDs are not allowed on Corrected Receiving Reports. The Vendor can modify all data on the CLINS/SLIN/ELIN tab.

Vendor - Corrected Receiving Report

CLIN/SLIN/ELIN ACRNs MILSTRIP Batch/Lot & Shelf Life

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 *	
0002		DEF1234567890		FS - NATIONAL STOCK NUMBER	
Qty. Shipped *	Unit *	NSP	Unit Price (\$)		Amount (\$)
4	LO	<input type="checkbox"/>	123.23		492.92
AAI		SDN		ACRN	
068892					
PR Number		GFE?	Advice Code		
		N	A - Missing Components		
Hazardous Material		Refrigerated		Perishable	
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Type Designation Method					
Type Designation Value					
Description *					

Save CLIN/SLIN/ELIN Save Draft Document Previous Help

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Vendor - Corrected Receiving Report

CLIN/SLIN/ELIN ACRNs MILSTRIP Batch/Lot & Shelf Life

When saving the CLIN, the Milstrips and ACRN amounts must balance to the Line Item total. Since there are no UIDs on this document, there will be no UID balancing.

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 *	
0002		DEF1234567890		FS - NATIONAL STOCK NUMBER	
Qty. Shipped *	Unit *	NSP	Unit Price (\$)		Amount (\$)
4	LO	<input type="checkbox"/>	123.23		492.92
AAI		SDN		ACRN	
068892		SDN0000000001			
PR Number		GFE?	Advice Code		
		N	A - Missing Components		
Hazardous Material		Refrigerated		Perishable	
<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
Type Designation Method					
AEROSPACE ENGINES, AIRBREATHING (MIL-HDBK-1812)					
Type Designation Value					
XJ000-A-123A					
Description *					

Save CLIN/SLIN/ELIN Save Draft Document Previous Help

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Vendor - Corrected Receiving Report

[CLIN/SLIN/ELIN](#)[ACRNs](#)[MILSTRIP](#)[Batch/Lot & Shelf Life](#)

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

Item No. **

0002

Stock Part No. *

DEF1234567890

Type *

FS - NATIONAL STOCK NUMBER

Unit Price (\$)

123.23

Amount (\$)

492.92

ACRN

068892

SDN0000000001

PR Number**GFE?**

N

Advice Code

A - Missing Components

Hazardous Material**Refrigerated****Perishable****Type Designation Method**

AEROSPACE ENGINES, AIRBREATHING (MIL-HDBK-1812)

Type Designation Value

XJ000-A-123A

Description *[Save CLIN/SLIN/ELIN](#)[Save Draft Document](#)[Previous](#)[Help](#)

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Navigate to the ACRNs page by clicking the "ACRNs" tab.

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Vendor - Corrected Receiving Report

[CLIN/SLIN/ELIN](#)**ACRNs**[MILSTRIP](#)[Batch/Lot & Shelf Life](#)

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0002	492.92	492.92	0.00

ACRN	Amount (\$)	Actions
X1	100.00	Delete ACRN
X2	100.00	Delete ACRN
X3	200.00	Delete ACRN
X4	45.00	Delete ACRN
X5	47.92	Delete ACRN

[Add ACRN](#)

The Vendor can modify all data on the ACRN tab for the Corrected Receiving Report.

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

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Vendor - Corrected Receiving Report

[CLIN/SLIN/ELIN](#)**ACRNs**[MILSTRIP](#)[Batch/Lot & Shelf Life](#)

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0002	492.92	492.92	0.00

ACRN	Amount (\$)	Actions
X1	100.00	Delete ACRN
X2	100.00	Delete ACRN
X3	200.00	Delete ACRN
X4	45.00	Delete ACRN
X5	47.92	Delete ACRN Add ACRN



To remove the ACRN, click the "Delete ACRN" link. To add an ACRN, click the "Add ACRN" link.

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

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

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Vendor - Corrected Receiving Report

[CLIN/SLIN/ELIN](#) [ACRNs](#) [MILSTRIP](#) [Batch/Lot & Shelf Life](#)

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0002	492.92	492.92	0.00

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

X1

X2

X3

Navigate to the MILSTRIP page by clicking the "MILSTRIP" tab.

X4	100.00	Delete ACRN
----	--------	-------------

X5	47.92	Delete ACRN
----	-------	-------------

X6	-55.00	Delete ACRN
----	--------	-------------

[Add ACRN](#)

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

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Vendor - Corrected Receiving Report

[CLIN/SLIN/ELIN](#)[ACRNs](#)**[MILSTRIP](#)**[Batch/Lot & Shelf Life](#)

* = Required Fields

MILSTRIP No.	MILSTRIP Qty.	Actions
<input type="text"/>	<input type="text"/>	Save
MN222222222222	1	Edit Delete
842151326510251	02	Edit Delete
218251038132012	01	Edit Delete
NONE	0	Edit Delete

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

The MILSTRIP form is displayed.

If the Vendor is shipping to a DoD depot, the contract contains "Military Standard Requisitioning and Issue Procedures (MILSTRIP)" numbers.

The Vendor can modify all data on this MILSTRIP tab for the Correct Receiving Report.

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

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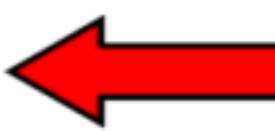
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Vendor - Corrected Receiving Report

[CLIN/SLIN/ELIN](#)[ACRNs](#)**MILSTRIP**[Batch/Lot & Shelf Life](#)

* = Required Fields

MILSTRIP No.	MILSTRIP Qty.	Actions
<input type="text"/>	<input type="text"/>	Save
MN222222222222	1	Edit Delete
842151326510251	02	Edit Delete
218251038132012	01	Edit Delete
NONE	0	Edit Delete



To add a MILSTRIP, enter information in the entry fields and click the "Save" button. To modify a MILSTRIP, click the "Edit" link. To remove a MILSTRIP, click the "Delete" link.

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

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

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Vendor - Corrected Receiving Report

[CLIN/SLIN/ELIN](#) [ACRNs](#) [MILSTRIP](#) [Batch/Lot & Shelf Life](#)

* = Required Fields

MILSTRIP No.	MILSTRIP Qty.	Actions
<input type="text"/>	<input type="text"/>	Save

MN222222222222

842151326510251

218251038132012

Navigate to the "Batch/Lot and Shelf Life" tab.

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

[Save Draft Document](#)

[Help](#)

Vendor - Corrected Receiving Report

* = Required Fields

Manufacturer OR CAGE/DUNS/DUNS+4: * 06481 [Edit](#) [Delete](#)

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN GUIDANCE	458921000000000000	2012/02/29	2	Delete Add

Manufacturer OR CAGE/DUNS/DUNS+4: * CACI [Edit](#) [Delete](#)

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
	CACI	5967035	2012/02/29	2	Delete Add

The Batch / Lot & Shelf Life page is displayed.

The Vendor is allowed to modify any data on this page.

Actions

[Add Manufacturer for Population to Lots](#)

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

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Vendor - Corrected Receiving Report

[CLIN/SLIN/ELIN](#)[ACRNs](#)[MILSTRIP](#)[Batch/Lot & Shelf Life](#)

* = Required Fields

Manufacturer OR CAGE/DUNS/DUNS+4: * 06481

[Edit](#) [Delete](#)

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN GUIDANCE	458921000000000000	2012/02/29	1	Delete

[Add](#)

Manufacturer OR CAGE/DUNS/DUNS+4: * CACI

[Edit](#) [Delete](#)

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
	CACI	5967035	2012/02/29	2	Delete Add

Click the "Add" link to add information for Manufacturer or CAGE Code.

[Actions](#)[Add Manufacturer for Population to Lots](#)

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

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

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Vendor - Corrected Receiving Report

[CLIN/SLIN/ELIN](#)[ACRNs](#)[MILSTRIP](#)[Batch/Lot & Shelf Life](#)

* = Required Field

Manufacturer OR CAGE/DUNS/DUNS+4: * 06481 [Edit](#) [Delete](#)

CAGE/DUNS/DUNS+4

Manufacturer *

Batch/Lot Number *

Shelf Life Expiration Date

Quantity *

Actions

GRUMMAN
ANCE

458921000000000000

2012/02/29



1

[Delete](#)GRUMMAN
ANCE

18500000051122

2012/02/29



1

[Delete](#)[Add](#)Manufacturer OR CAGE/DUNS/DUNS+4: * CACI [Edit](#) [Delete](#)

CAGE/DUNS/DUNS+4

Manufacturer *

Batch/Lot Number *

Shelf Life Expiration Date

Quantity *

Actions

CACI

5967035

2012/02/29



2

[Delete](#)[Add](#)[Actions](#)[Add Manufacturer for Population to Lots](#)[Save Draft Document](#)[Help](#)

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Vendor - Corrected Receiving Report

CLIN/SLIN/ELIN

ACRNs

MILSTRIP

Batch/Lot & Shelf Life

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 *		
0002	DEF1234567890	FS - NATIONAL STOCK NUMBER		
Qty. Shipped *	Unit *	NSP	Unit Price (\$)	Amount (\$)
4	LO	<input type="checkbox"/>	123.23	492.92
AAI	SDN	ACRN		
068892	SDN0000000001			
PR Number	GFE?	Advice Code		
	N	A - Missing Components		
		Perishable		
		<input type="checkbox"/>		
Type Description Value				
XJ000-A-12				
Description				

To save all changes made to the CLIN/SLIN/ELIN, click the "Save CLIN/SLIN/ELIN" button.

Save CLIN/SLIN/ELIN

Save Draft Document

Previous

Help

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Vendor - Corrected Receiving Report

[Contract >>](#) [Routing >>](#) Data Capture

[Header](#) | [Addresses](#) | [Mark For](#) | [Comments](#) | **[Line Item](#)** | [Attachments](#) | [Preview Document](#)

At least one Line Item is required

Hazardous Material
 Refrigerated
 Perishable

The screen is now returned to the Line Item tab.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
0001AA	123456789011222	FS	5	EA	1111.00001	5555.00	Edit Delete
1001	ABC1234567890123456789012	MG	1	EA	123.23	123.23	Edit Delete
0002	DEF1234567890	FS	4	LO	123.23	492.92	Edit Delete
0003	GHI	MG	1	EA	150.00	150.00	Edit Delete
0004MM	JKL	MG	1	EA	123456789.12345	123456789.12	Edit Delete
0005	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0006	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0007MM	stocknumber12345678998766	MG	1	EA	NSP		Edit Delete

[Add](#)

Wide Area Workflow

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[Header](#) | [Addresses](#) | [Mark For](#) | [Comments](#) | **[Line Item](#)** | [Attachments](#) | [Preview Document](#)

At least one Line Item is required

Hazardous Material
 Refrigerated
 Perishable

Line Item Details

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 later.

Line Item	Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
0005	5	EA	1111.00001	5555.00	Edit Delete
0006	1	EA	123.23	123.23	Edit Delete
0007	4	LO	123.23	492.92	Edit Delete
0008	1	EA	150.00	150.00	Edit Delete
0009	1	EA	123456789.12345	123456789.12	Edit Delete
0010	1	EA	1150.00	1150.00	Edit Delete
0006	1	EA	1150.00	1150.00	Edit Delete
0007MM	1	EA	NSP		Edit Delete

Wide Area Workflow

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Vendor - Corrected Receiving Report

[Routing >>](#) Data Capture

[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) [Attachments](#) [Preview Document](#)

INFO: Saved as of: 2012/02/22 17:11:37 Document will be removed from a saved status after 1 day(s) and any data will be lost.

At least one Line Item is required

AAI SDN ACRN
 [clear](#)

Hazardous Material Refrigerated Perishable
 [Select All](#)

As the user clicks "Save Draft Document" at this point, a message will be displayed to inform the user that saved documents will be purged after 'X' number of days.

The 'X' number of days is parameter driven so that it may be changed by the WAWF PMO or System Administrator as needed.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
0001AA	123456789011222	FS	5	EA	1111.00001	5555.00	Edit Delete
1001	ABC1234567890123456789012	MG	1	EA	123.23	123.23	Edit Delete
0002	DEF1234567890	FS	4	LO	123.23	492.92	Edit Delete
0003	GHI	MG	1	EA	150.00	150.00	Edit Delete
0004MM	JKL	MG	1	EA	123456789.12345	123456789.12	Edit Delete
0005	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0006	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0007MM	stocknumber12345678998766	MG	1	EA	NSP		Edit Delete

[Submit](#)

[Save Draft Document](#)

[Help](#)

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- Header
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- Comments
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Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
0001AA	123456789011222	FS	5	EA	1111.00001	5555.00	Edit Delete
1001	ABC1234567890123456789012	MG	1	EA	123.23	123.23	Edit Delete
0002	DEF1234567890	FS	4	LO	123.23	492.92	Edit Delete
0003	GHI	MG	1	EA	150.00	150.00	Edit Delete
0004MM	JKL	MG	1	EA	123456789.12345	123456789.12	Edit Delete
0005	GHI						Edit Delete
0006	GHI						Edit Delete
0007MM	stocknumber12345678998766						Edit Delete

Scroll to the CDRL ELIN section, Vendor is permitted to add/modify the CDRL line item. Click the "Edit" link to modify the CDRL, click the "Delete" link to remove the CDRL, and click the "Add" link to add a CDRL.

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
A001	1	EA	NSP		Edit Delete Add

- Submit
- Save Draft Document
- Help

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Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
0001AA	123456789011222	FS		EA	1111.00001	5555.00	Edit Delete
1001	ABC1234567890123456789012					123.23	Edit Delete
0002	DEF1234567890					492.92	Edit Delete
0003	GHI					150.00	Edit Delete
0004MM	JKL					23456789.12	Edit Delete
0005	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0006	GHI	MG	1	EA	1150.00	1150.00	Edit Delete
0007MM	stocknumber12345678998766	MG	1	EA	NSP		Edit Delete

Click the "Attachments" tab to navigate to the Attachments page.

[Add](#)

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
A001	1	EA	NSP		Edit Delete

[Add](#)

[Submit](#)

[Save Draft Document](#)

[Help](#)

Logon Date : 2012/02/22 16:46:11 EST Last Accessed Date : 2012/02/22 17:12:29 EST

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

Vendor - Corrected Receiving Report

[Contract >> Routing >> Data Capture](#)

[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) **Attachments** [Preview Document](#)

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

There is an attachment size limit of 10MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

Attachments Name Actions

Initiator

Attachments:	Actions
description.jpg	View Attachment

The Attachments form is displayed with all attachments from the original document.

The Vendor may click the "View Attachment" link to view the attachment, but cannot modify or delete it.

[Submit](#)

[Save Draft Document](#)

[Help](#)

Logon Date : 2012/02/23 14:44:54 EST Last Accessed Date : 2012/02/23 14:54:24 EST

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

Vendor - Corrected Receiving Report

[Contract >> Routing >> Data Capture](#)

[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) **Attachments** [Preview Document](#)

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

There is an attachment size limit of 10MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

Attachments Name Actions

Initiator

Attachments:	Actions
description.jpg	View Attach

The Vendor may add a new attachment.

The attachment size limit is based upon the parameter. Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding the parameterized file size limit.

In this example, the attachment size limit is 10MB.

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

Logon Date : 2012/02/23 14:44:54 EST Last Accessed Date : 2012/02/23 14:54:24 EST

Vendor - Corrected Receiving Report

[Contract >> Routing >> Data Capture](#)

[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) **Attachments** [Preview Document](#)

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

There is an attachment size limit of 10MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

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

Initiator	
Attachment description	<div style="border: 1px solid black; background-color: yellow; padding: 5px;">To locate the file, click the "Browse" button.</div>

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

Vendor - Corrected Receiving Report

[Contract](#) >> [Routing](#) >> Data Capture

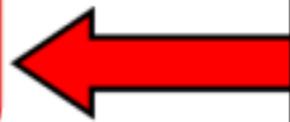
[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) **Attachments** [Preview Document](#)

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

There is an attachment size limit of 10MB, attachments over this size will be rejected.

Attachment

C:\Documents and Settings\cole



The selected file is now displayed in the Attachment field.
Click the "Upload" button to continue.

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

Initiator

Attachments:	Actions
description.jpg	View Attachment

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

Vendor - Corrected Receiving Report

[Contract](#) >> [Routing](#) >> Data Capture

[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) **Attachments** [Preview Document](#)

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

There is an attachment size limit of 10MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

Attachments Name

Actions

stock.bmp [View Attachment](#) [Delete Attachment](#)

Initiator

Attachments:

Actions

description.jpg [View Attachment](#)

The file attachment is now displayed on the Attachments page.

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

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

[Submit](#)

[Save Draft Document](#)

[Help](#)

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

Vendor - Corrected Receiving Report

[Contract >> Routing >> Data Capture](#)

[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) **Attachments** **Preview Document**

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

There is an attachment size limit of 10MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

Attachments Name

Actions

stock.bmp [View Attachment](#) [Delete Attachment](#)

To view the whole document, click the "Preview Document" tab.

Initiator

Attachments:

Actions

description.jpg [View Attachment](#)

[Submit](#)

[Save Draft Document](#)

[Help](#)

Logon Date : 2012/02/23 14:44:54 EST Last Accessed Date : 2012/02/23 14:54:54 EST

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

Vendor - Corrected Receiving Report

[Routing >>](#) Data Capture

[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) [Attachments](#) **[Preview Document](#)**

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

INFO: Saved as of: 2012/02/22 17:11:37 Document will be removed from a saved

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

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
International Agreement	1234567890123	WBT1	RPIN000000000000123	2009/03/06	S	S

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1036	2009/03/06	N	2008/08/22	<input checked="" type="radio"/>	<input type="radio"/>

Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP
<input type="checkbox"/>	TCN0000000000000Z1	123456			S	<input type="radio"/>	<input type="radio"/>

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

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

Hazardous Material	Refrigerated	Perishable
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

[Submit](#)

[Save Draft Document](#)

[Print Document](#)

[Help](#)

Logon Date : 2012/02/22 16:46:11 EST Last Accessed Date : 2012/02/22 17:13:42 EST

Vendor - Corrected Receiving Report

[Routing >>](#) Data Capture

- Header
- Addresses
- Mark For
- Comments
- Line Item
- Attachments
- Preview Document

[Expand All](#)

[Collapse All](#)

INFO: Saved as of: 2012/02/22 17:11:37 Document will be removed from a saved status

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

[-] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point	
International Agreement	1234567890123	WBT1	RPIN000000000000123	2009/03/06	S	S	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service		
SHP1036	2009/03/06	N	2008/08/22	<input checked="" type="radio"/>	<input type="radio"/>		
Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP
<input type="checkbox"/>	TCN0000000000000Z1	123456			S	<input type="radio"/>	<input type="radio"/>
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type				
Secondary Transportation Tracking Number	Tracking Type	Tracking Description					
Hazardous Material	Refrigerated	Perishable					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>					

- Submit
- Save Draft Document
- Print Document
- Help

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

Vendor - Corrected Receiving Report

[Routing >>](#) Data Capture

[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) [Attachments](#) [Preview Document](#)

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

INFO: Saved as of: 2012/02/22 17:11:37 Document will be removed from a saved status after 1 day(s) and any data will be lost.

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

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

[\[+\]ACRN Information](#)

[\[+\]Address Information](#)

[\[+\]Misc Information](#)

[\[+\]Workflow Information](#)

All document sections are now collapsed.

[Submit](#)

[Save Draft Document](#)

[Print Document](#)

[Help](#)

Logon Date : 2012/02/22 16:46:11 EST Last Accessed Date : 2012/02/22 17:13:42 EST

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

Vendor - Corrected Receiving Report

[Routing >>](#) [Data Capture](#)

- [Header](#)
- [Addresses](#)
- [Mark For](#)
- [Comments](#)
- [Line Item](#)
- [Attachments](#)
- [Preview Document](#)

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

INFO: Saved as of: 2012/02/22 17:11:37 Document

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

The ACRN Information section is expanded.

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

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

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

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001AA	5,555.00	0.00	5,555.00
ACRN		Amount (\$)	
Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001	123.23	0.00	123.23
ACRN		Amount (\$)	
Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0002	492.92	492.92	0.00
ACRN		Amount (\$)	

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

Vendor - Corrected Receiving Report

[Routing >>](#) [Data Capture](#)

- [Header](#)
- [Addresses](#)
- [Mark For](#)
- [Comments](#)
- [Line Item](#)
- [Attachments](#)
- [Preview Document](#)

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

INFO: Saved as of: 2012/02/22 17:11:37 Document will be removed from a saved status after 1 day(s) and any data will be lost.

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

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

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

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
	5,555.00	0.00	5,555.00
		Amount (\$)	
		ACRN Amount (\$)	Difference (\$)
	123.23	0.00	123.23
		Amount (\$)	
Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
00	492.92	492.92	0.00
	ACRN	Amount (\$)	

The "Submit" button is available on every tab.
 Once the Vendor has verified the accuracy of the Corrected Receiving Report information, the Vendor may submit the document to the WAWF system by clicking the "Submit" button.



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

[User](#) [Administration Console](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Success**

The Source Inspection and Acceptance Corrected Receiving Report was successfully submitted.

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

1234567890123	WBT1	SHP1036	
---------------	------	---------	--

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: cora_govtGFP@yahoo.com

Email sent to Mark For: nrice@caci.com

Email sent to Ship To: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing

Notification sent for CAGE code 00C91 to FTP Director

[Send Additional Email Notifications](#)

Wed Feb 22 17:14:05 EST 2012

After the Receiving Report has been submitted, the system informs that the document was submitted successfully.

When a Corrected Receiving Report is submitted, if any of the following occurred, the document will go to a "Submitted" status and be forwarded to the next user in the workflow (where re-signing of the Corrected Receiving Report is required):

- A Line Item was added
- A Line Item was deleted
- The Line Item Number, Quantity, SYSUID, or Attachment file name was modified
- The Source Inspection and/or Acceptance location DoDAACs was changed
- The Contract Number and/or the Delivery Order Number (PIIN/SPIIN) were modified
- The Shipment Number was changed

[Return](#)

Logon Date : 2012/02/22 16:46:11 EST Last Accessed Date : 2012/02/22 17:14:05 EST

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

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

Success

The Source Inspection and Acceptance Corrected Receiving Report was successfully processed.

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

1234567890123	WBT1	SHIP953	
---------------	------	---------	--

Email sent to Vendor: wawf@caci.com

Email sent to Pay Official: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI

Notification sent for CAGE code 00C91 to FTP

[Send Additional Email Notifications](#)

Thu Feb 23 11:09:54 EST 2012

When a Corrected Receiving Report is submitted, if any of the following occurred, the document will go to a "Processed" status (and will not need to be re-signed).

- No Line Items were added or deleted
- The Line Item Number, Quantity, SYSUID, and Attachment Filename were NOT modified for any Line Items
- The Inspection and Acceptance DoDAACs did NOT change
- The Contract Number and the Delivery Order Number (PIIN/SPIIN) did NOT change
- The Shipment Number did NOT change.

[Return](#)

Logon Date : 2012/02/23 11:08:37 EST Last Accessed Date : 2012/02/23 11:09:55 EST

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

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

Success

The Source Inspection and Acceptance Corrected Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP1036	

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: cora_govtGFP@yahoo.com

Email sent to Mark For: nrice@caci.com

Email sent to Ship To: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: 01, ISA08: ISA_00000000001, GS03: GS03-0000000001

Notification sent for CAGE code 00C91 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version530/FTPEDIIDirectory/ftp_working/cleung

[Send Additional Email Notifications](#)

Wed Feb 22 17:14:05 EST 2012

The system lists the parties who were sent notifications about the document. In this example, email notifications were sent to the Vendor and Inspector. FTP and EDI notifications were sent to the Vendor.

[Return](#)

Logon Date : 2012/02/22 16:46:11 EST Last Accessed Date : 2012/02/22 17:14:05 EST

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

Success

The Source Inspection and Acceptance Corrected Receiving Report was successfully submitted.

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

1234567890123	WBT1	SHIP253	
---------------	------	---------	--

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: cora_govtGFP@yahoo.com

Email sent to Mark For: nrice@caci.com

Email sent to Ship To: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: 01, ISA

Notification sent for CAGE code 00C91 to FTP Directory: /caci_db/efp/WAWF

UID Help Desk e-mail sent to: tgerevits@caci.com

[Send Additional Email Notifications](#)

Thu Feb 23 14:55:56 EST 2012

[Return](#)

Upon successful Vendor submission of a Corrected Receiving Report where the original Receiving Report contained UIDs and the following data has been modified, the system will forward a system email notification to the UID Registry Help Desk.

- Contract Number
- Delivery Order Number
- Shipment Number
- Currency Code
- Line Item Number
- Unit of Measure
- Quantity Shipped
- Stock Part Type
- Line Item Description
- SDN

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

Success

The Source Inspection and Acceptance Corrected Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP1036	

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: cora_govtGFP@yahoo.com

Email sent to Mark For: nrice@caci.com

Email sent to Ship To: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: 01, ISA08: ISA_00000000001, GS03: GS03-0000000001

Notification sent for CAGE code 00C91 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version530/FTPEDIDirectory/ftp_working/cleung

[Send Additional Email Notifications](#)

Wed Feb 22 17:14:05 EST 2012

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

[Return](#)

Logon Date : 2012/02/22 16:46:11 EST Last Accessed Date : 2012/02/22 17:14:05 EST

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

Success

The Source Inspection and Acceptance Corrected Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP1036	

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: cora_govtGFP@yahoo.com

Email sent to Mark For: nrice@caci.com

Email sent to Ship To: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: 01, ISA08: ISA_00000000001, GS03: GS03-0000000001

Notification sent for CAGE code 00C91 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version530/FTPEDIDirectory/ftp_working/cleung

The "Return" button returns the user to the Correction Required Folder so that the Vendor can continue working on documents.



Return

Logon Date : 2012/02/22 16:46:11 EST Last Accessed Date : 2012/02/22 17:14:05 EST

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

Vendor Correction Required Receiving Reports Folder for '00C91' (5 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Correct?	Submitted	Shipped	Purge	Amount
1	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHIP450	2012-02-21	2009-03-06		\$123,465,410.27
2	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHIP451	2012-02-21	2009-03-06		\$123,465,410.27
3	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHIP947	2012-02-21	2012-02-29		\$123,465,410.27
4	Corrected - RR S/S	00C91	021799486	0001		1234567890123	WBT1	SHIP953	2012-02-21	2012-02-24		\$123,465,410.27
5	Corrected - RR S/S	00C91	021799486	0001		1234567890123WBT1	WBT1	SHIP941	2012-02-21	2012-02-29 E		\$38,999.11

This concludes the demonstration of a Vendor updating a Receiving Report for Correction.

[Return](#)

[Help](#)

Logon Date : 2012/02/22 16:46:11 EST Last Accessed Date : 2012/02/22 17:18:05 EST

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