

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 demonstration provides an overview for a Vendor creating a Receiving Report from Invoice.

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

[Help](#)

Logon Date : 2010/11/22 09:25:23 EST Last Accessed Date : 2010/11/22 09:25:26 EST

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

- If using a word processor program (e.g., 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 text 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 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.

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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.

The Vendor selects the Vendor menu option.

- Create Document
- History Folder
- MyInvoice History Folder
- Rejected Receiving Reports Folder
- Rejected Invoices Folder
- Correction Required Folder
- Documentation Required Folder
- Saved Documents Folder
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- If using a word processor pro...
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- editor, before sending the da...
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- Where they exist, use the P...
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- Items, etc.

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ay 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.

Help

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"/>
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[\[+\] 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.

[Populate CLINs](#) | [Next](#) | [Reset](#) | [Help](#)

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

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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.



[Populate CLINs](#) [Next](#) [Reset](#) [Help](#)

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="N45924WBTA111"/>	<input type="text" value="WBTA"/>

* = Required Fields

Pre-Populate Contract Number/Delivery Order

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

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.

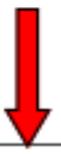
Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text"/>	Other Agreement	N45924WBTA111	WBTA	493R2	076352947			<input type="text"/>

* = 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.



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Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
N45924WBTA111	WBTA	493R2	N45924

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)

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



Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	CAGE Code	Pay Official
N45924WBTA111	WBTA	493R2	N45924

Search For:

Shipment 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 clicks the radio button for the Receiving Report.

Invoice

Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	CAGE Code	Pay Official
N45924WBTA111	WBTA	493R2	N45924

Search For:

Shipment 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 Document Selection page is redisplayed with additional options specific to the Receiving Report.

Inspection: Destination

Acceptance: Destination

From Invoice

Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	CAGE Code	Pay Official
N45924WBTA111	WBTA	493R2	N45924

Search For:

Shipment 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 and Acceptance points from the dropdown menu options.

Inspection: Acceptance:

From Invoice

Create New Document

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

Contract Number	Delivery Order	CAGE Code	Pay Official
N45924WBTA111	WBTA	493R2	N45924

Search For:

Shipment 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 From Invoice checkbox provides the option to create the Receiving Report with data pre-populated from a previously submitted Invoice.

Inspection:

Acceptance:

From Invoice

Search For:

Shipment 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)
- Repairables Receiving Report
- Invoice and Repairables 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:

From Invoice

The Vendor checks the From Invoice checkbox and clicks the Next button to continue.

Vendor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	CAGE Code/Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
N45924WBTA111	WBTA	493R2	D	D	N45924

Inspect By DoDAAC / Extension Mark For Code / Extension

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------	----------------------



The Routing page is displayed. The Vendor can enter additional routing information.

Receiving Report From Invoice *

Select	Invoice Number	Status	Currency Code	Database
<input type="radio"/>	INV1031	Processed	USD	ACTIVE
<input type="radio"/>	S0512A	Submitted	USD	ACTIVE



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

Vendor - Receiving Report

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

Contract Number	Delivery Order	CAGE Code/Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
N45924WBTA111	WBTA	493R2	D	D	N45924

Inspect By DoDAAC / Extension **Mark For Code / Extension**

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------	----------------------

Receiving Report From Invoice *

Select	Invoice Number	Status	Currency Code	Database
<input checked="" type="radio"/>	INV1031	Processed	USD	ACTIVE
<input type="radio"/>	S0512A	Submitted	USD	ACTIVE

The Routing page also provides the list of the available Invoice documents based on the criteria entered.

The list of documents displays the Invoice Number, Document Status, Currency Code and Database.

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Vendor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

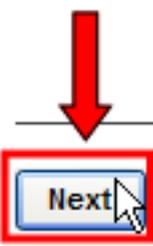
Contract Number	Delivery Order	CAGE Code/Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
N45924WBTA111	WBTA	493R2	D	D	N45924

Inspect By DoDAAC / Extension	Mark For Code / Extension
<input type="text"/>	<input type="text"/>

Receiving Report From Invoice *

Select	Invoice Number	Status	Currency Code	Database
<input checked="" type="radio"/>	INV1031	Processed	USD	ACTIVE
<input type="radio"/>	S0512A	Submitted	USD	ACTIVE

The Vendor clicks the Next button after selecting the Invoice document to reference.



Vendor - Receiving Report

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

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

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
N45924WBTA111	WBTA		D	D

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

Shipment Number **	Shipment Date *	Estimated	Final Shipment	Estimated Delivery Date
<input type="text"/>	<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
INV1031	2011/01/20	N

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

Transportation Leg	Bill of Lading Number
<input type="text"/>	<input type="text"/>

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

First Line Haul Mode	Currency Code	Document Total (\$)
<input type="text"/>	USD	2500.00

The Data Capture tabs are displayed with the Header as the Active tab.

- Submit
- Save Draft Document
- Previous
- Help

Vendor - Receiving Report

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

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

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
N45924WBTA111	WBTA		D	D

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

Shipment Number **	Shipment Date *	Estimated	Final Shipment	Estimated Delivery Date
<input type="text"/>	<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
INV1031	2011/01/20	N

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

The Invoice information is pre-populated from the Invoice selected on the Routing page.

Transportation Leg	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"/>

First Line Haul Mode	Currency Code	Document Total (\$)
<input type="text"/>	USD	2500.00

- Submit
- Save Draft Document
- Previous
- Help

Vendor - Receiving Report

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

- Header
- Addresses
- Mark For
- Comments
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- Pack
- Attachments
- Preview Document

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
N45924WBTA111	WBTA		D	D

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

Shipment Number **	Shipment Date *	Estimated	Final Shipment	Estimated Delivery Date
<input type="text" value="SHP1117"/>	<input type="text" value="2011/01/31"/>	<input type="text"/>	<input type="text" value="N"/>	<input type="text" value="YYYY/MM/DD"/>

Invoice Number	Invoice Date	Final Invoice
INV1031	2011/01/20	N

TCN	Gross Weight	FOB	Serial Shipping Container Code
	<input type="text" value="3,000"/>	<input type="text" value="S"/>	<input type="text" value="456405646541564564"/>

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" value="S40565"/>	<input type="text" value="AW - Air Waybill Number"/>
<input type="text"/>	<input type="text"/>

First Line Haul Mode	Currency Code	Document Total (\$)
<input type="text" value="Q - Commercial Air Freight/Air Taxi"/>	<input type="text" value="USD"/>	2500.00

- Submit
- Save Draft Document
- Previous
- Help

The Vendor enters the Shipment Information for the Receiving Report.

Vendor - Receiving Report

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

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

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
N45924WBTA111	WBTA		D	D

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

Shipment Number **	Shipment Date *	Estimated	Final Shipment	Estimated Delivery Date
SHP1117	2011/01/31	<input type="text"/>	N	YYYY/MM/DD

Invoice Number	Invoice Date	Final Invoice
INV1031	2011/01/20	N

TCN	Gross Weight	FOB	Serial Shipping Container Code
TCN4560	3,000	S	456405646541564564

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

Secondary Transportation Tracking Number *	Secondary Transportation Tracking Type *
S40565	<input type="text"/>

First Line Haul Mode

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.

Currency Code	Document Total (\$)
USD	2500.00

- Submit
- Save Draft Document
- Previous
- Help

Vendor - Receiving Report

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

Header Addresser Mark For Comments Line Item Pack Attachments Preview Document

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

Contract Number N45924WBTA111 Delivery Order WBTA Issue Date Inspection Point D Acceptance Point D

Contract Number Type Supplies Services

Shipment Number ** SHP1117 Final Shipment N Estimated Delivery Date YYYY/MM/DD

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

Invoice Number INV1031 Invoice Date 2011/01/20 Final Invoice N

TCN TCN4560 Gross Weight 3,000 FOB S Serial Shipping Container Code 456405646541564564

Transportation Leg 1 Standard Carrier Alpha Code Bill of Lading Number

Secondary Transportation Tracking Number * S40565 Secondary Transportation Tracking Type * AW - Air Waybill Number

First Line Haul Mode Q - Commercial Air Freight/Air Taxi Currency Code USD Document Total (\$) 2500.00

Submit Save Draft Document Previous Help

Vendor - Receiving Report

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

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

Payee / Ext.: 493R2

* Payee Name 1: COMERICA INCORPORATED

Payee Name 2:

Payee Name 3:

Address 1: 1717 MAIN ST

Address 2:

Address 3:

Address 4:

City: DALLAS

Country: USA

Military Location Des

Administered By DoDAAC: FA3030

* Activity Name 1: FA3030 17 CONS CC

Activity Name 2:

Activity Name 3:

Address 1: ADMINISTRATIVE ONLY NO REQUISITIONS

Address 2: 210 SCHERZ BLVD

Address 3:

Address 4: GOODFELLOW AFB TX 76908-4705

WAWF will pre-populate the address information for each of the location codes onto the document based on the routing location codes entered.

- CAGE Code information is pulled from CCR (Central Contractor Registration)
- 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.

Please remember that any change you make on the form only applies to the form you are creating and does not apply to future forms you may create. If permanent changes are needed, you will need to get that address information corrected permanently.

No matter what entries are made there must be at least a name of the organization/agency (the Payee Name 1 field).

Vendor - Receiving Report

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

- Header
- Addresses
- Mark For
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- Pack
- Attachments
- Preview Document

Payee / Ext.: 493R2

* Payee Name 1: COMERICA INCORPORATED

Payee Name 2:

Payee Name 3:

Address 1: 1717 MAIN ST

Address 2:

Address 3:

Address 4:

City: DALLAS

State: TX

Zip Code: 752014612

Country: USA

Military Location Description:

The Vendor can navigate to the Mark For page by clicking the Mark For tab.

Administered By DoDAAC: FA3030

* Activity Name 1: FA3030 17 CONS CC

Activity Name 2:

Activity Name 3:

Address 1: ADMINISTRATIVE ONLY NO REQUISITIONS

Address 2: 210 SCHERZ BLVD

Address 3:

Address 4: GOODFELLOW AFB TX 76908-4705

Vendor - Receiving Report

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

- Header
- Addresses
- Mark For**
- Comments
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- Pack
- Attachments
- Preview Document

Mark For Rep Mark For Secondary

Mark For Rep	Mark For Secondary
--------------	--------------------

The Mark For Page is displayed. The Vendor can use the Mark For tab to enter comments for the Mark For Rep and Mark For Secondary.

- Submit
- Save Draft Document
- Help



Vendor - Receiving Report

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

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

Mark For Rep	Mark For Secondary
Mark For Rep	Mark For Secondary

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

- Submit
- Save Draft Document
- Help

Vendor - Receiving Report

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

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

Initiator Comments

Vendor - Receiving Report

The Comments page allows the Vendor to enter comments for the document.

Submit

Save Draft Document

Help

Logon Date : 2011/01/31 11:12:48 EST Last Accessed Date : 2011/01/31 11:18:18 EST

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

Vendor - Receiving Report

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

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

Initiator Comments

Vendor - Receiving Report

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

- Submit
- Save Draft Document
- Help

Logon Date : 2011/01/31 11:12:48 EST Last Accessed Date : 2011/01/31 11:18:18 EST

Vendor - Receiving Report

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

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

At least one Line Item is required

AAI SDN ACRN
 [clear](#)

The Line Item page is displayed. The Line Items are pre-populated from the referenced Invoice.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	UID	Actions
4564	stic620	B8	50	WE	50.00	2,500.00	N	Edit Delete Add

- Submit
- Save Draft Document
- Help

Vendor - Receiving Report

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

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

At least one Line Item is required

AAI SDN ACRN
 [clear](#)

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	UID	Actions
4564	stic620	B8	50	WE	50.00	2,500.00	N	Edit Delete Add

The Vendor can edit, delete or add Line Items as necessary by clicking the Edit, Delete or Add links under the 'Actions' heading.

- Submit
- Save Draft Document
- Help

Vendor - Receiving Report

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

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

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, Unit, Unit Price (\$), Amount (\$), UID, Actions. Row 1: 4564, stic620, B8, 50, WE, 50.00, 2,500.00, N, Edit Delete

Add

The Vendor selects the Add link to add a new Line Item.

- Submit Save Draft Document Help

Vendor - Receiving Report

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 *		
1254	sto412504506	CL - COLOR		
Qty. Shipped *	Unit *	NSP	Unit Price (\$)	Amount (\$)
500	WE	<input type="checkbox"/>	322.33	161,165.00
AAI	SDN			
Multiple Box Pack Indicator	GFE?	Advice Code		
N	N	B - Missing Components Furnished		

Description *

Line Description # 2

The Vendor clicks the Save CLIN/SLIN button after entering the Line Item information.

Save CLIN/SLIN Save Draft Document Previous Help

Vendor - Receiving Report

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

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

At least one Line Item is required

AAI SDN ACRN
 [clear](#)

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	UID	Actions
4564	stic620	B8	50	WE	50.00	2,500.00	N	Edit Delete
1254	sto412504506	CL	500	WE	322.33	161,165.00	N	Edit Delete

[Add](#)

The new Line Item is successfully added.

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

Vendor - Receiving Report

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

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

At least one Line Item is required

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

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

Line Item Details

Table with columns: Item No., Stock Part No., Type, Qty. Shipped, Unit, Unit Price (\$), Amount (\$), UID, Actions. Contains 2 rows of data.

Submit Save Draft Document Help

Vendor - Receiving Report

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

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

Pack Later

The Vendor clicks the Add link to add the Pack data information.

Actions
[Add](#)

- Submit
- Save Draft Document
- Help



Vendor - Receiving Report

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

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

Pack Later

Pack CLIN

Expand All Collapse All

[-] Package Type	Package ID	Actions
RFID	DE566999885541A5	Add Edit Delete



Actions
Add

The Package ID is now saved on the document.

- Submit
- Save Draft Document
- Help

[User](#) [Administration Console](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Vendor - Receiving Report**[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) [Preview Document](#)

Package Type	Package ID	Actions
RFID - Radio Frequency Identification (Passive) ▼	DE566999885541A5	Save Cancel

The Vendor enters the Package ID and clicks the Save link.

Note: Package ID must be in hexadecimal format with only digits 0-9 and letters A-F.

[Help](#)

Logon Date : 2011/01/31 11:12:48 EST Last Accessed Date : 2011/01/31 11:39:58 EST

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

Vendor - Receiving Report

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

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

Pack Later

Pack CLIN

Expand All Collapse All

[-] Package Type	Package ID	Actions
RFID	DE566999885541A5	Add Edit Delete

Actions
[Add](#)

The Vendor clicks the Pack CLIN button to continue packing.

- Submit
- Save Draft Document
- Help

CLIN/SLIN Data

The Vendor clicks the Add link to continue packing the CLIN/SLIN.

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
4564	stic620	N	50	0	50	Add

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1254	sto412504506	N	500	0	500	Add

Save Pack CLIN Save Draft Document Help

CLIN/SLIN Data

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions	
4564	stic620	N	50	0	50		
Package ID			Quantity Packed				
DE566999885541A5			50				Save Cancel

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1254	sto412504506	N	500	0	500	

The Vendor enters the Quantity Packed and clicks the Save link.

Help

CLIN/SLIN Data

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
4564	stic620	N	50	50	0	
	Package ID		Quantity Packed			
	DE566999885541A5		50			Edit Delete



Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1254	sto412504506	N	500	0		

The Vendor can Edit or Delete the Pack data by clicking the Edit or Delete links.

CLIN/SLIN Data

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
4564	stic620	N	50	50	0	
	Package ID		Quantity Packed			
	DE566999885541A5		50			Edit Delete

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1254	sto412504506	N	500	0	500	

[Add](#)

Pack data for the additional Line Items are added by clicking the Add link and repeating the process.

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

Logon Date : 2011/01/31 11:12:48 EST Last Accessed Date : 2011/01/31 11:41:07 EST

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



CLIN/SLIN Data

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
4564	stic620	N	50	50	0	
	Package ID		Quantity Packed			
	DE566999885541A5		50			Edit Delete

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1254	sto412504506	N	500	500	0	
	Package ID		Quantity Packed			
	DE566999885541A5		500			Edit Delete

The Vendor clicks the Save Pack CLIN button after all Line Item quantities have been packed.

Vendor - Receiving Report

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

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

Pack Later

Pack CLIN

Expand All Collapse All

[] Package Type	Package ID	Actions
RFID	DE566999885541A5	Add Edit Delete
CLIN: 4564	Quantity: 50	
CLIN: 1254	Quantity: 500	

Actions
Add

The Pack Data is now saved on the document.

- Submit
- Save Draft Document
- Help



Vendor - Receiving Report

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

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

Pack Later

Pack CLIN

Expand All Collapse All

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

[-] Package Type	Package ID		Actions
RFID	DE566999885541A5		Add Edit Delete
CLIN: 4564	Quantity: 50		
CLIN: 1254	Quantity: 500		

Actions
Add

- Submit
- Save Draft Document
- Help

Vendor - Receiving Report

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

- Header
- Addresses
- Mark For
- Comments
- Line Item
- Pack
- 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 3MB, attachments over this size will be rejected.

Attachment

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

The Vendor clicks the Browse button to locate the file that is to be attached.

- Submit
- Save Draft Document
- Help

Vendor - Receiving Report

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

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

WARNING
system.

There is an

Attachm

Attachm

information ONLY. Do NOT enter classified information in this

Choose file

Look in: Attachments

- Attachment_for_WAWF.doc
- Attach.txt

File name: Attachment_for_WAWF.doc

Files of type: All Files (*.*)

Open

Cancel

The Vendor clicks the Open button after the file is selected.

- Submit
- Save Draft Document
- Help

Vendor - Receiving Report

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

- Header
- Addresses
- Mark For
- Comments
- Line Item
- Pack
- 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 3MB, attachments over this size will be rejected.

Attachment

C:\Documents and Settings\nrice Browse... **Upload**

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

The Vendor clicks the Upload button to attach the selected document.

- Submit
- Save Draft Document
- Help

Vendor - Receiving Report

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

- Header
- Addresses
- Mark For
- Comments
- Line Item
- Pack
- 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 3MB, attachments over this size will be rejected.

Attachment

Attachments Name	Actions
Attachment_for_WAWF.doc	View Attachment Delete Attachment



The attachment is now saved on the document.

- Submit
- Save Draft Document
- Help

Vendor - Receiving Report

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

- Header
- Addresses
- Mark For
- Comments
- Line Item
- Pack
- 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 3MB, attachments over this size will be rejected.

Attachment

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

Attachment_for_WAWF.doc	View Attachment Delete Attachment
-------------------------	---



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

- Submit
- Save Draft Document
- Help

Vendor - Receiving Report

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

- Header
- Addresses
- Mark For
- Comments
- Line Item
- Pack
- 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 3MB, attachments over this size will be rejected.

Attachment

To add another attachment, the Vendor may click the Browse button and repeat the process.

Attachments Name	Actions
Attachment_for_WAWF.doc	View Attachment Delete Attachment

-
-
-

Vendor - Receiving Report

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

- Header
- Addresses
- Mark For
- Comments
- Line Item
- Pack
- 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 3MB, attachments over this size will be rejected.

Attachment

Attachments Name	Actions
Attachment_for_WAWF.doc	View Attachment Delete Attachment

The Vendor clicks the Preview Document tab to View the entire document.

- Submit
- Save Draft Document
- Help

Vendor - Receiving Report

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

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

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number	Acceptance Point
N45924WBTA111	WBTA	DoD Contract (D
Shipment Number	Shipment Date	Final Shi	plies Service
SHP1117	2011/01/31	N	<input checked="" type="radio"/> <input type="radio"/>
Invoice Number			
INV1031			
TCN	Gross Weight	First Line Haul Mod	OB
TCN4560	3000	Q	S
Transportation Leg	Standard Carrier Alpha Code	Unit of Loading Number	Unit of Loading Type
1			
Secondary Transportation Tracking Number	Tracking Type	Tracking Description	
S40565	AW		

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

If the Vendor notices an inaccuracy after reviewing the document information, the Vendor can return to the appropriate tab to correct the information.

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	163,665.00

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
4564	stic620	B8	N	50	WE	50.00		2,500.00
	SDN	ACRN		AAI				Multi-Box Pack Ind.

Vendor - Receiving Report

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

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

Expand All Collapse All



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

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
N45924WBTA111	WBTA	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1117	2011/01/31	N		<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number	Invoice Date	Final Invoice			
INV1031	2011/01/20	N			
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	
TCN4560	3000	Q	456405646541564564	S	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type		
1					
Secondary Transportation Tracking Number	Tracking Type	Tracking Description			
S40565	AW				

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	163,665.00

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
4564	stic620	B8	N	50	WE	50.00		2,500.00
	SDN	ACRN		AAI	Multi-Box Pack Ind.			

Vendor - Receiving Report

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

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

Expand All Collapse All

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

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

- Submit
- Save Draft Document
- Print Document
- Help

Logon Date : 2011/01/31 11:12:48 EST Last Accessed Date : 2011/01/31 11:39:24 EST

Vendor - Receiving Report

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

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

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
N45924WBTA111	WBTA	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1117	2011/01/31			<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number				Final Invoice	
INV1031				N	
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code		FOB
TCN4560	3000	Q	456405646541564564		S
Transportation Leg	Standard Carrier Alpha Code		Bill of Lading Number	Bill of Lading Type	
1					
Secondary Transportation Tracking Number			Tracking Type	Tracking Description	
S40565			AW		

The Document Information section of the tab is now expanded.

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	163,665.00

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

Vendor - Receiving Report

Data Capture

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

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

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

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
N45924WBTA111	WBTA	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1117	2011/01/31	N		<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number	Invoice Date	Final Invoice			
INV1031	2011/01/20	N			
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	
TCN456045604564T5	3000	Q	456405646541564564	S	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type		
1					
Secondary Transportation Tracking Number	Tracking Type	Tracking Description			
S40565	AW				

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	163,665.00

Once the information is correct, the Vendor can click the Submit button from any page.

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

- Submit
- Save Draft Document
- Print Document
- Help

Vendor - Receiving Report

Data Capture

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

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

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

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
N45924WBTA111	WBTA	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1117	2011/01/31	N		<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number	Invoice Date	Final Invoice			
INV1031	2011/01/20	N			
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	
TCN456045604564T5	3000	Q	456405646541564564	S	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type		
1					
Secondary Transportation Tracking Number	Tracking Type	Tracking Description			
S40565	AW				

Summary of Detail Level Information	Total (\$)
2 CLIN/SLIN(s)	163,665.00

The Vendor clicks the Submit button to submit the document to WAWF.

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

- Submit**
- Save Draft Document
- Print Document
- Help

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

Success

The Destination Inspection and Acceptance Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N45924WBTA111	WBTA	SHP1117	INV1031

After the Receiving Report has been submitted, the WAWF system informs the Vendor that the submission was successful.

E-mails, FTP and EDI notifications were sent as applicable.

Email sent to Vendor: nrice@caci.com

Email sent to Acceptor: nrice@caci.com

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/nrice/493R2

[Send Additional Email Notifications](#)



Mon Jan 31 11:42:40 EST 2011

Additional emails can be sent by selecting the Send Additional Email Notifications link.

[Return](#)

Logon Date : 2011/01/31 11:12:48 EST Last Accessed Date : 2011/01/31 11:42:40 EST

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

Success

The Destination Inspection and Acceptance Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N45924WBTA111	WBTA	SHP1117	INV1031

Email sent to Vendor: nrice@caci.com

Email sent to Acceptor: nrice@caci.com

Notification sent for CAGE code 493R2 to EDI Routing Codes- ISA07: 42, ISA08: SENDALL-NOTICES, GS03: NORMA493R2

Notification sent for CAGE code 493R2 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/nrice/493R2

[Send Additional Email Notifications](#)

Mon Jan 31 11:42:40 EST 2011

This concludes the demonstration for a Vendor creating a Receiving Report from Invoice.

[Return](#)

Logon Date : 2011/01/31 11:12:48 EST Last Accessed Date : 2011/01/31 11:42:40 EST

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