

What's New

All Versions

WideAreaWorkFlow

e-Business Suite



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1 WAWF e-Business Suite Version 5.9.1 (Production October 2016)

1.1 ECP0769 – "QA POC Location Change":

The purpose of this ECP was to Move the Quality Assurance Point of Contact (QA POC) data capture from the Contracting Officer section to the Contracting Information section when creating the COR Nomination.

1.2 ECP0923 – "DoDAAC in Subject Line of System Notification Emails":

The purpose of this ECP was to modify the application to add one or more DoDAACs in the subject line of the email notifications to Department Administrators.

- The same DoDAAC registered against multiple roles will appear only once in the subject line.
- A comma delimited list (without spaces) of up to 133 DoDAACs can be used in the email subject line.
- The list will be sorted.
- This change is only applicable to CORT Tool notifications to Department Administrators.

1.3 ECP0927 – "NCCS Enhancement #4":

The purpose of this ECP was to:

- Public Release Block:
 - Ensure the Agency name and address is populated in the Public Release block of the 254 (item 12). When a DoDAAC or government Location Code is added to the blocks, the agency name and address is pre-populated in Block 12.
 - The free form blocks have been updated to read: Agency Name/Address. This will be populated in Block 12.
- Add validations for 1b to 11 a, b, c and d to the NCCS DD Form 254.
- Provide the capability for a Vendor to view any documents that contain their CAGE Code(s).
 - Prime Vendors should be able to see certified 254s for their CAGE Code/Location Code.
 - Prime Vendors should be notified when NCCS has a certified 254 for their CAGE Code/Location Code.
 - Subcontractor and Tier Vendors should be able to see certified 254s for their CAGE Code/Location Code.
 - Government and Vendor Originators should see all 254s associated with their CAGE Code/Location Code – supply chain.

- Upon Certification of a document, the Prime Location [6b] and Sub Location [7b] will now receive a notification email that the document has been certified.
- These emails already exist, but are not currently forwarded to these location codes.
- After receiving the notification email, Vendors can log into NCCS to view the full document.
- Vendors must have a registered role in NCCS in order to view their documents.
- Allow special characters in non-Prime Contract Numbers.
 - Allow Vendor subcontracts and tiers to create their own subcontract numbers and do not tie them to the DoD acquisition policy requirements and standard; even when it's a DoD FAR contract.
 - Allow any combination of letters and numbers in the subcontracting field.
- Subcontract Certifying Official:
 - Process: A Vendor Originator creates a subcontract from a certified prime 254; The Reviewer adds a DoDAAC so the government agency can review and recommend certification. The Vendor can then add their Cage Code as the Certifying Official.
 - Subcontracts/Tier 1/Tier 2/Tier 3 contracts: Originated by Vendor
 - Reviewer may be a CAGE Code or DoDAAC
 - Certifier may be a CAGE Code or DODAAC
- FCL Memo Instructions:
 - Update the FCL Memo such that the current "Instructions" are to be removed. The FCL will begin with the current heading of "Sponsored Facility Information"
 - Add a new question 7a and 7b with response validations and actions based on response.
 - Add new question 21a and response validation to 21 and response validations to 21a.
- Recall Functionality:
 - When recalling a DD254 form document, the application doesn't allow user to update contract information.
 - The application will be updated to allow user to void an existing DD254 document and create a new DD254 document using the existing document as a template.

1.4 ECP0931 – "Contract Specialist Role for Contractors in CORT":

The purpose of this ECP was to update the Contract Specialist Role for Contractors within the CORT application:

- Government Support Contractors (GSC) will be allowed to register for the Contracting Specialist role.

- Email notifications will be updated to include the user type (i.e. Government Support Contractor or Government) in the body of the email.
- Display of the “Contracting Specialist Profile” menu option will be disabled when the Contracting Specialist is a GSC.
- The “View All Local COR Records” process will be modified to only select COR Nominations that contain Contracting Centers that have been approved by a CORT Tool Administrator when the Contracting Specialist is a GSC.
- The “COR Nomination” process will be modified to include Contracting Specialist that are GSCs in the “Contracting Specialist” drop down list.
- All other Contracting Specialist capabilities in the CORT Tool will remain the same when the Contracting Specialist is a GSC.

1.5 ECP0933 – "Reappointment of COR to Terminated Contract":

The purpose of this ECP was upon termination of the COR Nomination (COR Appointment to Oversee Contract) in the CORT Tool, COR or Alternate COR will be able to be nominated (re-appointed) on the same contract at a later date.

This involves internal edit changes only. There will be no interface changes.

1.6 ECP0944 – "(DSS) NCCS Enhancement #6":

The purpose of this ECP was to develop a Vendor GAM role (administrative) in NCCS based on the Location Code/CAGE Code, similar to the iRAPT GAM structure.

- There are not to be any dependencies with other WAWF systems.
- NCCS will allow Vendors to establish GAMs for their CAGE Codes. The Location Code/CAGE Codes will be validated by a System Administrator, which will allow the NCCS GAMs to be established without registering in iRAPT.

1.7 DR1500 – "View and Create CDRs from EDA":

The purpose of this DR was to disable the capability to “Add” CDRs in legacy EDA. All links that allow creation of CDRs in legacy EDA will be removed.

In addition, WAWF CDRs must be visible in the legacy EDA Contract Query Results. The contract query in legacy EDA will be modified to include searching a CACI created WAWF CDR view by contract number/delivery order. The “CDR View” link in the contract query result will also be modified to display the CDR Number of the WAWF CDR when the “CDR View” link is clicked. The list of CDRs displayed when the “CDR View” link is clicked will contain CDRs from the WAWF CDR view. WAWF CDRs in

the “CDR View” list will not be an active link to open the CDR, as user authentication from legacy EDA to WAWF has to be implemented.

2 WAWF e-Business Suite Version 5.9.0 (Production June 2016)

2.1 ECP0724 - "Credit Invoices in iRAPT":

The purpose of this ECP was to allow submission of credit invoices and documents via iRAPT. The detailed information would be available in iRAPT as a repository for DFAS A/R to pull in order to post funds back to the contract. The backup would also be in iRAPT for research by DCMA, DFAS, and vendors.

The credit invoice will be based on the current invoice transaction used in iRAPT today with some modifications.

The credit invoice will be viewable by the vendor and all view only roles with location codes associated with the document.

2.2 ECP0813 - "Reorganization of Test Code Management":

The purpose of this ECP was to add a Master Test Code table above the commodity level to store the primary data associated with each test and to provide the DLA Admin the capability to identify a test with a Commodity/Sub Commodity.

When the test is added to a Commodity/Sub Commodity by the DLA Admin, the application will populate the default test values for that test from the master test table.

If the DLA Admin modifies the populated default values for a commodity/sub commodity, the application will flag the test as "locally modified."

2.3 ECP0835 - "Change MOCAS Doc Disc (Opt 2 – Remove Discount Amt/Date for MOCAS)":

The purpose of this ECP was to remove the Discount Amount/Discount Date option for MOCAS. Vendors will be allowed to only submit their invoices using the Discount Percentage/Due Days terms when they want to offer a Discount.

This applies to the following documents:

- Commercial Invoice (standalone and as part of a combo)
- Commercial Invoice (Fast Pay)
- Commercial Invoice as 2-in-1
- Telecommunications Invoice (Contractual)
- Cost Voucher

2.4 ECP0842 - "Use of Alternative Fuels on Quality Tab":

The purpose of this ECP was to modify the Energy Receiving Report to provide for the addition of more than one Sub-Commodity for each Commodity entered on the Quality Tab.

2.5 ECP0862 - "myInvoice Action List":

The purpose of this ECP was to modify the Detail Report page to display the Description and Recommended Action values for the given Reason and Remarks Codes.

The existing PROCEDURE column in the VP_MOCAS_RSN_REF table for the Recommended Action will be utilized.

2.6 ECP0871 - "Auto Populate Contract Number Based Upon PIID":

The purpose of this ECP was to populate the ordering instrument (i.e., contract number) field from the data available in EDA when an action arrives in iRAPT or IUID with an "F" type order number.

The system will attempt to pre-populate the Reference Procurement Instrument Number (Reference Procurement Identifier) with the Ordering Instrument Number from EDA for Web, FTP/EDI documents, and IUID registry when the following conditions are met:

- The Contract Number Type is DoD Contract (FAR) or Uniform PIID (4.16).
- The entered Contract Number Fiscal Year (Contract Number Positions 7-8) is equal to or later than:
 - The value for 'FiscalYearForDodContractFAR' System Parameter for DoD Contract (FAR) documents.
 - The value for 'FiscalYearForUniformPIID' System Parameter for Uniform PIID (4.16) documents.
- The entered Contract Number has an "F" in the 9th position.

iRAPT will attempt to pre-populate the Reference Procurement Identifier with an "F" PIID for the following document types:

- Progress Payment Request
- Commercial Item Financing Request
- Performance Based Payment Request
- Energy Commercial Invoice
- Credit Invoice
- Commercial Invoice
- Commercial Invoice (Fast Pay)

- Commercial Invoice 2-in-1
- Construction Invoice
- Navy Construction Invoice
- Navy Shipbuilding Invoice
- Telecommunications Invoice (Contractual)
- Energy Receiving Report
- Receiving Report
- Receiving Report (FMS)
- Purchase Card Receiving Report
- Reparables Receiving Report

2.7 ECP0873 - "DLA-E Receiving Reports for S/S Transactions":

The purpose of this ECP was to modify the Source/Source Energy Receiving Report to have two date fields on inspection: Inspection Date and Acceptance Date. Both of these fields are required and the extracts will not change.

2.8 ECP0874 - "Automate Contract Distribution/850-860 Request Process":

The purpose of this ECP was for iRAPT to allow vendors with established EDI/FTP connections to request copies of EDI 850s and 860s through their iRAPT Group Administrator (GAM). This process will mimic the current process for vendors requesting to send or receive transactions from iRAPT today.

Once the vendor's iRAPT GAM has approved this request, iRAPT will coordinate with GEX to route copies of the EDI 850s and 860s for the requested CAGE Codes. GEX will set up the appropriate channels to proceed with this request.

2.9 ECP0875 - "Fast Pay Require RR and Contract Clause Edit":

The purpose of this ECP was to create an edit in iRAPT that will prohibit submission of a Fast Pay Invoice document type if the Contract is in EDA as PDS data, but is not designated as a Fast Pay Contract (does not contain the Fast Pay Clause).

Create an edit in iRAPT that will prohibit submission of a Fast Pay Invoice if no receiving report is cited. The receiving report validation will occur under the following circumstances:

- The provided Accept By location code has an active registered Acceptor role.
- A value is not entered for the Accept By location code. This only applies to FTP/EDI submissions.

Suppressed for EDI and FTP pending DLA systems corrections.

The Accept By field is now mandatory for the web entry of Fast Pay Invoices.

An edit in iRAPT was created, upon clicking the Submission Button, which will cause an alert/warning bubble to pop up if the following criteria is present:

- Excluding “Void Status” Invoices.
- The invoice being generated is an identical invoice number to a previously submitted invoice other than a trailing alpha character within the invoice.
- Invoices must be on the same contract (to include DO).
- Invoices must have the same gross amount.
- Period of Performance dates, Service Start / End dates, and Delivery date match up as dictated by document type.
- Additionally, CLIN data such as number, quantity and cost will be checked.

2.10 ECP0878/ECP0879 - "IUID Registry Enhanced Data Search/Results":

ECP0878:

The purpose of this ECP was to add the ability to search the Pedigree and Active Serial/Part/Batch Lot Number Queries with the additional fields.

ECP0879:

The purpose of this ECP was to modify the Pedigree and Active Serial/Part/Batch Lot Number Queries to add additional fields to the search results.

These changes will be applied to both Online and Offline queries.

2.11 ECP0884 - "DISA Telecom":

The purpose of this ECP was to provide the vendor with the capability to either manually create an EDI 810 2-n-1 invoice in iRAPT or submit a compliant electronic EDI/FTP 810 2-in-1 invoice file to iRAPT via the Global Exchange (GEX). The GEX will be the single point of entry for vendor electronic invoice files. Receipt and Acceptance will be accomplished in an external system and interfaced to iRAPT, as well as via iRAPT on the Web. iRAPT will create a final invoice that includes the Receipt and Acceptance information. iRAPT will not create or store actual Receipt and Acceptance documents.

Even though the ‘FABS’ system will be added via a database script, the SAM will still need to register location codes to receive Standard Extracts against the new ‘FABS’ system before creation of a DISA Telecom Invoice will be permitted.

Standard Pay Offices and Ship To Location Codes may be registered for the ‘FABS’ system by using the ‘Standard Extract Registration’ link in the iRAPT Admin Console.

2.12 ECP0894 - "Fixing SSO Issues":

The purpose of this ECP was to achieve full functionality of the paper DD Form 2875 in the electronic system access request document by:

- Adding an indicator to identify document as a modification of the previous system access request.
- Adding an indicator to identify document as the deactivation of system access.
- Renaming document from SAAR / 2875 to “WAWF e-Business Suite Access Approval.”

The form will capture the latest status of the role after Supervisor Approval (Active after activation has taken place). The current Active status will be noted on the form.

Justification/comments will be mandatory for the user to enter during registration of any of the WAWF e-business Suite applications with comments populating the form.

2.13 ECP0900 - "WAWF Validations and Edit Checks":

Shipping Validations:

- Obtain Unit of Measure and Quantity of Items to be Delivered for each line item from EDA.
- Determine Total Quantity Accepted for each line item from IRAPT data based on the Contract Number / Delivery Order Number combination and status.
- For each line item on the document
 - If the Unit of Measure from EDA does not match the Unit of Measure on the document, a Unit of Measure warning message will be issued.
 - If the Unit of Measure matches and if Quantity Shipped on an IRAPT document plus the total quantity already accepted is greater than the EDA quantity to be delivered against the contract / delivery order line item, a Warning Message will be issued.
- Shipping validations affect the following document types:
 - Receiving Reports
 - Energy Receiving Reports
 - FMS Receiving Reports
 - Purchase Card Receiving Reports
 - Reparables Receiving Reports
 - Commercial Invoice as 2-in-1
 - Construction Invoice
 - Navy Construction and Facilities Invoice
 - Combo Submitted Receiving Report

- Combo Submitted Repairable Receiving Report
- Combo Submitted Energy Receiving Report

Invoicing Validations:

- Obtain the Unit of Measure and the Total Contracted Amount for each line item from EDA.
- Determine total amount paid against each line item from myInvoice data based on Contract Number / Delivery Order Number combination and status.
- For each line item on the document
 - If the Unit of Measure from EDA does not match the Unit of Measure on the document, a Unit of Measure warning message will be issued.
 - If the Unit of Measure matches and the Amount Invoiced on an iRAPT document plus the total amount already paid is greater than the EDA Total Contracted Amount for the contract / delivery order line item, a Warning Message will be issued.
- Invoicing validations affect the following document types:
 - Commercial Invoice
 - Energy Invoice
 - Fast Pay Commercial Invoice
 - Commercial Invoice as 2-in-1
 - Construction Invoice
 - Navy Construction and Facilities Invoice
 - Navy Shipbuilding Invoice
 - Telecommunications Invoice (Contractual)
 - Cost Voucher
 - Combo Submitted Invoice
 - Combo Submitted Energy Invoice

ECP 899 was to provide a web service to interface with the accounting records to perform various validations, but has not been coded because no accounting system volunteered to participate.

2.14 ECP0901 - "GFP Attachment":

The purpose of this ECP was to enable the revised GFP Attachment and new Registry view. This will require:

1. Create a GFP Attachment Schema that contains the enhanced GFP Attachment data. (NG)
2. Develop the transformation code from the GFP Attachment PDF to the GFP Attachment Schema format. (NG)

3. Modify the IUID Registry to capture and store the GFP Attachment data.
4. Modify the IUID Registry to display the GFP Attachment so that it looks like the original attachment.
5. Create a method for the user to electronically access the Attachment data – perhaps an API that transmits the Attachment XML to a consuming system.

2.15 ECP0903 - "NCCS Enhancement #3":

The purpose of this ECP was to:

- Update the notification email to the Certifier so that the Certifying official must review the 254 to ensure/certify the requirements are still the same, change the POP date, or end/archive this 254 because the contract is ending. The originator and any blocks checked in Block 17 would get a notification email that the 254 was updated.

When the 254 is open, a warning notification that the POP date is in the past and must be updated.

- Allow for a Revised DD Form 254 based off of an existing certified Prime or Subcontract when something needs to be updated or modified from the contract.
- Allow the “Other” blocks to have at least 200 words or a drop down box that states, “See Block 13” if more than 200 words.
- Ensure there is a notification email sent to the entities noted in Block 17, Required Distribution. There should be an email address for each CSO/ DSS Field Office.
- Change the Solicitation 254 to not require the specific cage code blocks, performance locations and company type information. Recommend for a solicitation 254 that the fields for the company or performance location be optional and allow the 254 to be processed.

The Solicitation 254 should allow to use as a basis for the information to create a future Prime 254 when the company is awarded the contract.

- Provide the ability to create a Task Order (either a new TO block or combine the Delivery Order and Task Order block as one) from Prime or Subcontracts. These Task Orders should not require any specific nomenclature unless there are specific contract requirements for how Task Orders are to be numbered.

2.16 ECP0905 - "STARS to SABRS Entitlement System Routing (Navy) for Misc Pay":

The purpose of this ECP was to implement SABRS as the replacement accounting system for Navy General Fund Legacy-STARs-FL Budget Submitting Offices (BSOs).

BSOs will be migrated from the STARs-FL system to SABRS. However, they will continue to utilize One Pay as the entitlement system.

The current design of the iRAPT SABRS Miscellaneous Payment (MP) document type only supports routing of transactions with funding loaded in SABRS accounting system to the CAPS-W entitlement system. This design will be expanded upon to allow for routing of transactions to the One Pay entitlement system for BSOs migrating to the SABRS system.

iRAPT will allow a list of new SABRS AAs to be used with the One Pay entitlement system for creating Miscellaneous Payment documents.

2.17 ECP0908 - "Contract Deficiency Report":

The purpose of this ECP was to implement the Contract Deficiency Report (CDR) web application in the Wide Area Workflow e-Business Suite.

CDR will be used to report and resolve identified contract deficiencies. Contract deficiencies range from conflicting quality requirements to missing long lines of accounting.

CDR will be a new stand-alone web application.

2.18 DR1286 - "MRS Access for Vendor/Contractor":

The purpose of this DR was to permit a user with a role type of Vendor to request a WAWF BI User Role.

The WAWF e-Business Suite system will permit a user with a WAWF BI User role and user type of Vendor/Contractor with active roles other than Group Administrator, to have access to Vendor reports based upon their registered CAGE Codes for those roles.

The WAWF MRS BI Tool will limit data visibility of specific Vendor related reports for Vendor/Contractor BI User's to the system module for which the user has active roles.

The WAWF MRS BI Tool will prohibit registration for WAWF BI User role where the user only has access to CAGE Codes with extensions.

When activating a Vendor/Contractor for a MRS BI role; the system will permit the Vendor GAM at level 2 to activate the user regardless of the level the user resides within the GAM's group structure.

3 WAWF e-Business Suite Version 5.8.1 (Production April 2016)

3.1 ECP0822 - "Contract Completion Date Warning Message":

The purpose of this ECP was to provide a new warning message regarding Contract Completion Date. This message will be displayed for the following conditions:

- COR opens a nomination in “Draft”, “Rejected by Supervisor” or “Rejected by PCO” status and the Contract Completion Date is in the past.
- COR “Submits” a nomination and the Contract Completion Date is in the past.
- PCO opens a nomination in “Pending PCO Approval” status and the Contract Completion Date is in the past.
- PCO “Approves” a nomination and the Contract Completion Date is in the past.

3.2 ECP0826 - "DAU Training":

The purpose of this ECP was to provide the ability to process training data pushed from the Defense Acquisition University (DAU) for the following Contracting Officer Representative (COR) courses:

- CLC 106, Contracting Officer's Representative with a Mission Focus
- CLC 206, Contracting Officer's Representatives in a Contingency Environment
- COR 206, Contracting Officer's Representatives in a Contingency Environment
- COR 222, Contracting Officer's Representative Course
- CLC 222, Contracting Officers Representative (COR) Online Training
- CLM 003, Overview of Acquisition Ethics
- DOD 002, Combatting Human Trafficking for DoD Acquisition Professionals

For data pushed to WAWF on these courses from DAU, the requirement for a copy of the certificates has been removed.

Display the following information for the above DAU courses

- Course Provider
- Course ID / Course Name
- Training Level
- Training Course End Date

Maintain the ability to manually enter courses. Retain the requirement for CORs to upload training certificates when manually entering courses.

3.3 ECP0892 - "Add or Deactivate CORT Tool Certifications":

The purpose of this ECP was to provide the following scenarios:

- Scenario 1: DPAP adds one or more COR certifications to the CORT Tool.
- Scenario 2: DPAP deactivates one or more COR certifications in the CORT Tool.
- Scenario 3: DPAP adds one or more Supervisor certifications to the CORT Tool.
- Scenario 4: DPAP deactivates one or more Supervisor certifications in the CORT Tool.
- Scenario 5: DPAP adds one or more PCO certifications to the CORT Tool.
- Scenario 6: DPAP deactivates one or more PCO certifications in the CORT Tool.

3.4 ECP0895 - "NCCS Phase 3":

The purpose of this ECP was to fully implement all of the NCCS requirements identified in the DSS NCCS BRD and requirements identified during 5.7 OAT-2:

- DD Form 254 workflow redesign for subcontractors issuing subcontracts requiring the disclosure of COMSEC, CNWDI, SCI/NON-SCI, NATO, TEMPEST contracts. These contracts can only be awarded upon the approval of the Government Contracting Activity (GCA).
- Additional activities required for SCI contract oversight are needed as specified in the Business requirements document and NCCS Traceability matrix. The ability to create an SCI addendum is also needed.
- The ability to identify multiple places of performance is needed.

3.5 DR1280 - "NCCS Facility Clearance (FCL) Request Update":

The purpose of this DR was to update the Facility Clearance (FCL) Sponsorship questions. The Facility Clearance (FCL) Request now contains the following sections:

- [21] Require Access to Classified Information
- Originator Location
- Sponsor Facility Location
- Sponsor Facility Company
- [12] Intended Facility Security Officer (FSO)
- [13] Alternate Point of Contact (POC) at Sponsored Facility
- [14] Facility Request Subcontract
- Facility Clearance Required
- Contract Facility Information
- Contract Required Information

- [24] Government Contracting Activity (GCA) POC
- [25] Sponsoring GCA or Cleared Defense Contractor

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4.1 ECP0750 - "CORT Tool Data Presented to Vendors":

The purpose of this ECP was to provide Vendors the capability to look up Contracting Officer and Contract Specialist contact information in iRAPT.

- Vendors will have a “Contracting Officer Lookup” menu option added to the “User” menu.
- Vendors can search for Contracting Officer contact information by contract number.
- Vendors search results will be limited to the appropriate CAGE Codes.

4.2 ECP0802 - "WAWF Accept EDI 856s to Create Property Transfer Document":

The purpose of this ECP was to modify DAAS to route the EDI 856S to iRAPT via GEX. GEX should create the 856 from the 856S and send it to iRAPT.

Shipment:

For Government to Contractor Shipments:

- iRAPT should drop any transactions where the ship-to location code is not signed up as a property receiver.
- iRAPT should extract the 856_GFP Shipment to the property receiver if the user is signed up to receive EDI extracts.

For Contractor to Government Shipments:

- iRAPT should allow transactions where the ship-to DoDAAC is not signed up as a property receiver.

Receipt:

GEX should route the 527R to WAWF with no translation.

The PTD created by the 856S can be closed:

- On the web through a GFP receipt
- Using an EDI 856_GFP Receipt
- Using a 527R Receipt
- Through a parameter based auto-close feature

IUID Registry Updating:

For government to contractor property transfers:

- Update the Registry upon contractor receipt.

For contractor to government property transfers:

- Update the Registry upon contractor shipment.
- Update the Registry again upon government receipt.

All data will be captured in the MRS Database.

4.3 ECP0807 - "Increase the Size of Single File That Can Be Attached to Energy Doc ":

The purpose of this ECP was to add a new parameter that increases the maximum attachment file size to 20 MB for the following document types:

- Energy Receiving Report
- Energy Commercial Invoice
- Energy Price Corrected Invoice
- Energy COMBO

All documents other than DLA Energy related documents will retain the 5 MB file size limit.

4.4 ECP0808 - "Allow Vendor to Change All Fields on Recalled Docs":

The purpose of this ECP was to permit Vendors and Government initiators to modify the routing fields following a document recall.

A Change DoDAAC column has been added to the Vendor History Folder. A link to change the document routing information will be available everywhere that a document recall is permitted.

The Pay Office DoDAAC may not be modified to equate to another pay system, as this affects document edits.

This update applies to every document type in the iRAPT application.

4.5 ECP0809 - "Limit Acceptors Ability to Update Quantity for Energy Documents":

The purpose of this ECP was to modify the Energy Receiving Report Acceptance process to remove the Accept for Less option. The only options will be to Accept or Reject to the Vendor.

Once the document has been inspected or accepted (depending on the scenario), the iRAPT system will default the quantity accepted to the quantity shipped.

This change will apply only to Acceptance on the Web. External Acceptance will continue to allow acceptance for a lesser amount.

4.6 ECP0810 - "Supervisor View Over Inspection DoDAACs":

The purpose of this ECP was to provide the ability for all existing government view only roles to select multiple DoDAACs on the View Only Folder (By DoDAAC) search screen.

Government View Only Roles are:

Acceptor View Only	Government Receiver View Only
Admin By View Only	Grant Approver View Only
Cost Voucher Approver View Only	Inspector View Only
Field Inspector View Only	Issue By View Only
Government Program Manager View Only	Local Processing Official View Only
Government Property Administrator View Only	Pay Official View Only
Government Property Ship From View Only	Property ACO View Only
Government Property Ship To View Only	Property PCO View Only
Government Property Shipper View Only	Ship To View Only

Documents returned will be limited by the current standard iRAPT search parameters on the View Only Folder (By DoDAAC) search screen.

4.7 ECP0815 - "Increase Number of Days a Document Can Be Saved":

The purpose of this ECP was to provide a new document save parameter that is applicable to Vendor create of DLA Energy documents. This separate parameter will initially be set to 30 days.

This applies to the following document types:

- Energy Receiving Report
- Energy Commercial Invoice
- Energy Price Corrected Invoice
- Energy COMBO

All documents, other than DLA Energy related documents, will remain with the currently set 7 day parameter for saved documents.

All government actions for DLA Energy roles will remain with the currently set 7 day parameter for saved documents.

4.8 ECP0817 - "Direct Delivery Quality Attachments Email Notification":

The purpose of this ECP was for the iRAPT system to send an email to Energy POCs when quality attachments are present on Direct Delivery vendor documents.

“Direct Vendor Delivery” is defined as “Destination Delivery” documents where there is no Energy QAR in the process.

The iRAPT system will provide an email notification to an Energy POC for all Energy RR documents where the document type is “Destination/Destination”, “Destination/Other”, or “Other/Other” and attachments added by the Initiator role are on the document.

Notification will be based upon a single e-mail address provided by DLA Energy. Parsing of the content to the various internal offices will be a DLA Energy responsibility.

4.9 ECP0837 - "IGT Receipt and Acceptance":

The purpose of this ECP was for iRAPT to create an automated workflow for an Intra-Governmental (IGT) Performance Evidence document. This document can be based on the current Receiving Report (RR).

iRAPT will allow creation of the IGT RR by the Seller via the web or EDI. **(Only including XML create)**

iRAPT will connect with EDA for pre-population of the IGT RR from the PRDS data stored in EDA. EDA will receive a copy of the Approved MIPR from IPP. **(Not including EDA pre-population of data)**

iRAPT will route the IGT RR to the Buyer for acceptance and will also notify the buyer via email to take action. This is currently done today for commercial transactions. The buyer can then accept/reject the IGT RR document either on the web, or externally via XML. **(External acceptance only via XML)**

- Rejections by the Buyer will trigger a notification to the seller that the document needs to be voided or re-worked.
- Partial acceptance will not be allowed.

iRAPT will extract the Accepted IGT RR to GEX for routing to the buyer’s entitlement system and other potential downstream systems.

4.10 ECP0839 - "Auto Save":

The purpose of this ECP was for iRAPT to continuously auto save data during a user’s session. This change is limited to the Time & Quality tab of the Energy Receiving Report.

This will allow the user’s work to be preserved if they time out of the application or any system issue causes the application to become unavailable.

4.11 ECP0858 - "myInvoice Data Sharing":

The purpose of this ECP was to create a myInvoice file out on a secured server where customers would be able to pull it whenever they need the information.

Data extracts will run at pre-determined intervals each morning and vendors will be able to upload the data into their system without accessing iRAPT or myInvoice.

The directory path where the myInvoice file will be placed will be specified by the Level 2 Group Administrators. When a directory is set for a Group, a myInvoice file will be generated daily containing the Status and Date report for all CAGEs within that group, and within any groups below it.

4.12 ECP0859 - "Search by Alternative Criteria":

The purpose of this ECP was to allow the Vendor to search on the Pay Official DoDAAC. This will bring back any documents with the given Pay Official DoDAAC.

In addition, a search by Contract Number where multiple CAGE codes may be selected for the search will be provided. The CAGE codes that may be selected will be limited to the CAGE codes for which the requestor is authorized.

The CAGE code will now be selected using a scrollable selection list. The Vendor will be able to select one, more than one, or all CAGE(s). If no CAGE(s) are selected, ALL CAGEs will be included in the document search.

If a CAGE code with no extension is selected, the search will include the CAGE and any CAGE + Extension documents. If a CAGE code + Extension is selected, the search will only bring back documents containing the CAGE + Extension.

These new search options are limited to the Vendor and Vendor View Only History Folders.

4.13 ECP0864 - "NCCS (DD254) Phase 2":

The purpose of this ECP was to implement the remaining NCCS requirements identified in the NCCS BRD. These include:

- Provide updates to the current DD Form 254 document
- Modify the current DD Form 254 workflow
- Update System Notifications related to NCCS
- Update NCCS Administration
- Update NCCS User Registration
- DD Form 254 Document Display: Provide a capability to view associated DD Forms 254

- Provide a "click through" capability to permit users to view contract information in EDA (contract PDFs) based upon the Contract Number on the DD Form 254
- Implement an interface with ISFD
- DD Form 254 Version Control
- New Document Type: FCL Request Cover Memo

4.14 ECP0870 - "Government Property Transfer Role API":

The purpose of this ECP was to establish an API that allows automated request/response for IRAPT roles based on location code.

API will be in place to automate system-to-system querying of IRAPT for all IRAPT Government roles and the following property roles:

- Contractor Property Shipper
- Contractor Property Receiver

4.15 DR1274 - "Final Indicators Required":

The purpose of this ECP was to update the Final Indicator functionality. For all iRAPT documents where a final indicator is present (Final Invoice, Final Shipment, Final Voucher), the final indicator will require initiator input of 'Y' or 'N' and will no longer be systematically defaulted to 'N'.

This update applies to all documents EXCEPT the following:

- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Miscellaneous Payment Voucher
- Telecom Invoice (Non-Contractual)
- Property

4.16 Software User Manual (SUM) & Software User Manual for Special Users

Starting with v5.8.0, both the SUM and SUM for Special Users have been moved to the Web Based Training (WBT) section. This information was previously available as two separate links within the iRAPT application. The contents of both SUMs can now be found in the following locations:

1) SUM for Special Users

- a) Located on the WBT homepage under the **Special Users** section
 - i) WAWF e-Business Suite Admin Matrix for Special Users

2) SUM

a) Located within the iRAPT WBT

i) **Overview** section

- (1) Email Overview
- (2) Electronic Notification Email
- (3) User Identification
- (4) Acceptable and Non-Acceptable Characters
- (5) Multi-Level Security

ii) **Info for all iRAPT Users** section

- (1) Attachments
- (2) iRAPT Extracts

iii) **Detailed Document Information** section

- (1) Archive Requirements
- (2) Document Status
- (3) Interfaces
- (4) Reference Procurement Identifier
- (5) Voiding Documents

iv) **iRAPT Documents** section

- (1) All iRAPT document types have been updated and are located here as PDFs.

5 WAWF e-Business Suite Version 5.7.3 (Production August 2015)

5.1 ECP0867 - "NonUII GFP Treatment":

The purpose of this ECP was to update the NonUII GFP process within the IUID Registry.

All of the contract data captured in the iRAPT Property receipt document will be populated to the contract section of the Non-UII GFP. The Non-UII GFP Query view and the Update Non-UII GFP will show the contract data on the Contract Information section.

When the user views the Non-UII GFP by the line, only the group of items related to the selected line will be displayed. This will cover the following Non-UII Queries:

- GFP Reconciliation Query
- GFP Custody By Contract Query
- GFP Custody By CAGE/DUNS/DoDAAC Query
- GFP Property Transactions Query
- Promised GFP Query
- Non UII GFP Query

All Product/ Service ID Qualifiers and Product/ Service IDs from the iRAPT application will be populated to the IUID Registry.

5.2 ECP0868 - "Unit Acquisition Cost for UII'd Item from non UII'd Item":

The purpose of this ECP was to require Acquisition Cost when converting a Non-UII GFP to a UII GFP.

The Custody data will be required when converting a Non-UII GFP to a UII GFP. The system will not display the Custody page when the Non-UII GFP document contains the Custody data. The Custody data will be populated from the Non-UII GFP to the UII GFP and will be displayed on the Record Info page.

All elements of the custody will follow GFP validation requirements.

5.3 ECP0869 - "Condition Code and Lifecycle Event for Non-UII GFP ":

The purpose of this ECP was to allow both the Condition Code and Lifecycle Event to be modifiable for all line items within the IUID Registry.

When displaying and updating the Condition Code associated with an item that has a serial number, the IUID Registry will display the Serial Number associated with that item. Condition Code is associated with single item bins.

When displaying and updating data related to a Lifecycle Event of an item where a Serial Number is associated with the item, the IUID Registry will display the Serial Number. The Lifecycle Event may be applied to single item bins or multi item bins.

- If a Lifecycle Event is Exchanged, Leased, Loaned or Reintroduced - the bin must be a single item and the Serial Number is required.

6 WAWF e-Business Suite Version 5.7.2 (Production August 2015)

6.1 ECP0850 - "Automated Contract Closeout":

As permitted by FAR 4.804-5(a) and DFARS 204.804-3, automated contract closeout allows a system to initiate and execute the closeout action. Use of PDS data from EDA enables review of application clauses and contract value, which is coupled with evidence of submission (iRAPT) and payment (myInvoice) of the final invoice.

The following conditions must be met in order for a contract to be evaluated for closeout using the Contract Closeout application:

- Contract must utilize WAWF for deliveries and payments.

- Contract must be created in iRAPT and available in EDA as PDS at the time of the document creation.
- Contract must be identified as Firm Fixed Price on the PDS.
- Final Invoice for the contract must be 'Paid' via myInvoice.
- All related shipment documents are in a Processed or Extracted status.
- No holds placed on the contract by the Contracting Officer.

If all of the above conditions are met, upon payment via myInvoice, the contract will be evaluated to ensure no closeout exclusions exist. The following must be true, otherwise the contract will be excluded from Contract Closeout:

- Contract Value on the PDS does not exceed \$500,000 (parameter based value).
- Contract in PDS does not contain any clauses requiring administrative action at closeout (see list below).
- Contract is not DCMA Administered, unless the DCMA Admin By is on the exemption list.

If there are no conditions which would prevent automated closeout, a 'Closeout Date' will be set for 120 days (parameter) from the current date. Contracts which have been evaluated and have met all closeout criteria, and have a scheduled Closeout Date set, will be made available to the Contracting Officer to place on hold if needed. Once the Closeout Date has been reached, the contract will again be evaluated to ensure all closeout conditions have been met. If all closeout conditions are met, the system will generate a closeout notice which will be distributed electronically via GEX using the DLMS 567C transaction sent to EDA and Accounting.

7 WAWF e-Business Suite Version 5.7.1 (Production July 2015)

7.1 ECP0767 - "Additional Hierarchy for Department Administration":

The purpose of this ECP was to provide for the registration of Department Administrators (DA) at all levels of the Group Structure associated with the CORT Tool.

The Department Admin will have authority to view data associated with all location codes in the group they register against and for all groups lower than that group in the tree.

The Department Admin at the lowest appropriate level to a user registration will have the responsibility to activate that user.

User activation delayed in excess of a specified timeframe will be elevated to the next higher level DA.

7.2 ECP0771 - "EDA Updates":

The purpose of this ECP was to allow the CORT tool to fill out Contract Completion Date with data pulled from EDA PDS web service. This will represent the Performance End Date from the contract.

The Performance End Date data element will be pulled from the XML document returned by the EDA PDS web service.

This change will require updates to the contract nomination create and display processes.

7.3 ECP0829 - "Inactive Contracts":

The purpose of this ECP was to provide CORs the ability to add reports to nominations that are in the "Inactive Status".

7.4 ECP0852 - "Contracts Management Reports Page Enhancement":

The purpose of this ECP was to update the Miscellaneous Documents section in the COR Online File by:

- Adding an overall search feature for individual documents.
- Adding a sort feature to sort documents, dates, etc. in ascending/descending order.
- Adding the capability to edit a document title.
- Adding the capability to allow multiple document uploads at one time (in the same category).

7.5 ECP0861 - "Search Functionality":

The purpose of this ECP was to update the following three search screens to include the Contract Specialist Last Name and Contracting Center:

- View All COR Submitted Documents
- View All Local COR Records
- View All CORS (Admin)

7.6 DR1185 - "Convert Army CORT Users":

The purpose of this ECP was to convert the Army VCE CORT Tool users to Wide Area Workflow e-Business Suite CORT Tool users and also the data associated with the Army VCE CORT Tool users.

The following areas require updates:

- User Accounts/Roles

- COR Profile
- Contract Nominations
- Email Notifications
- CORT Group Structure

Prior to the conversion, all Army VCE CORT Tool users must download the Java JRE to their client machine and Army VCE CORT Tool users who have an existing user account in the Wide Area Workflow e-Business Suite must add their AKO Name to their WAWF user profile.

Post conversion, all converted Army VCE CORT Tool users must log into the Wide Area Workflow e-Business Suite and change their authentication type.

7.7 DR1262 - "Home Page Modifications":

The purpose of this ECP was to update the CORT Tool Home page by making the following modifications:

- Remove the “DoD COR Handbook” link from the home page.
- Adding dynamic document links to the home page.
- Adding descriptive content to the home page for the Auditor role.
- Adding descriptive content to the home page for the Manager role.
- Adding “Document Upload (ADMIN)” menu option to the main menu.
- Allowing the DPAP Admin and Department Admin users to view uploaded documents.
- Allowing the DPAP Admin to add (upload) a document.
- Allowing the DPAP Admin to delete a document.
- Adding dynamic document links to the WAWF Help/Training page.

8 WAWF e-Business Suite Version 5.7 (Production June 2015)

8.1 ECP0731 - "Ability to provide additional email notices via EDI":

The purpose of this ECP was to allow for the creation of an email distribution list that can be used when the next workflow user requires more than one individual be notified of a document submission via email. This functionality will now exist for EDI and/or SFTP input methods.

Additional e-mail notifications will be based upon the current web process for sending additional e-mail notices when submitting a document.

8.2 ECP0768 - "Modifications to all COR Submitted documents":

The purpose of this ECP was to modify all COR submitted documents as follows:

- Allow DPAP Administrators access to the “All COR Submitted Documents” menu item. All documents will be available.
- Allow Department Administrators access to the “All COR Submitted Documents” menu item. All documents in the Department Administrators Home Department will be available.
- Allow Managers access to the “All COR Submitted Documents” menu item. All documents in the Managers Home Department will be available.
- Allow Auditors access to the “All COR Submitted Documents” menu item. Allow the Auditors to add multiple contracting centers. Each contracting center will be constrained by a start date (YYYY/MM/DD) and a stop date (YYYY/MM/DD). All documents that contain a contracting center that matches one of the Auditors contracting centers will be available. All documents in the Auditors Home Department will also be available.
- Allow the Administrating Contracting Officer to add multiple contracting centers. All documents that contain a contracting center that matches one of the Administrating Contracting Officers contracting centers will be available. Documents that contain the user id of the user will also be available.
- Allow the Quality Assurance Point of Contact to add multiple contracting centers. All documents that contain a contracting center that matches one of the Quality Assurance Point of Contacts contracting centers will be available. Documents that contain the user id of the user will also be available.

All documents will be view only if the user id of the user is not on the document.

8.3 ECP0770 - "CORT Tool Additional Roles":

The purpose of this ECP was to provide additional CORT Tool roles:

- Add CORT Tool role of “Auditor” which will have “view only” access to contract nominations and will be activated by a DPAP Admin.
- Add CORT Tool role of “Manager” which will have view only access to contract nominations and will be activated by a Dept Admin or DPAP Admin.

8.4 ECP0787 - "CORT Smart Forms":

The purpose of this ECP was to implement a user interface (web form) that will allow CORT Tool users to create and maintain the following contract nomination documents:

- COR Monthly Status Report
- Annual COR File Review Checklist
- COR Appointment Letter

- Quality Assurance Plan Waiver
- COR Termination Letter

The CORT Tool user can still create and upload contract nomination documents using desktop applications (MS Word, PDF, Text file, etc.).

The CORT Tool user will be able to display a web page (Smart Form) that will allow them to create, edit, view and digitally sign contract nomination documents.

Smart Forms will standardize contract nomination document content.

CORT Tool users will not be required to use the Smart Forms to create and maintain contract nomination documents.

8.5 ECP0788 - "VCE Data Interface":

The purpose of this ECP was to implement an automated data interface (PL/SQL) that will allow the CORT Tool to feed data to the Army Virtual Contracting Enterprise (VCE) report tables from the CORT Tool database tables.

Processes will run daily at a pre-determined time.

Processes will only select Army specific data for contract nominations and CORT Tool users that has been created or modified on the date the process runs.

8.6 ECP0790 - "IUID Clause 252 211 - 7003 Compliance Check":

The purpose of this ECP was to provide additional functionality to iRAPT to add "UID Tab" conditions that must be satisfied before the document can be created.

In addition, add the condition to the RR, RR (COMBO) and Purchase Card RR created in iRAPT 5.7 or later.

The condition to be satisfied is:

- The UID will be required for the Line Item when the clause 252.211-7003 is in the contract and:
 - the Line Item Unit Price is greater than or equal to \$5,000.00,
 - and the Product Code (PSC) is excluded from IUID "Never" list,
 - and the Unit of Measure Code is one of the following:
 - 10, 11, EA, KT, NV, ST, UN or ZZ;
 - and there is no IUID exemption reflected.

OR

- The UID will be required for the Line Item when the clause 252.211-7003 is in the contract and:

- the EDA data reflects there is an indicator that IUID is required for the Line Item, and there is no IUID exemption reflected.

The UID indicator will come from the EDA application.

There will be an “Opt Out” capability at the Line Item level for Vendors to indicate the line item is identified in the contract as being exempt.

The check for the UID clause 252.211-7003 will be performed on create, including create from template, create from document, corrections, and on a resubmit for iRAPT 5.7 or later.

8.7 ECP0793 - "Auto View Only Role":

- The purpose of this ECP was to provide a “View Only Folder (Contract Number)” folder which allows view only roles to search and view any contract in iRAPT as long as they know the exact Contract Number.
- View Only access is restricted to Contract Numbers based on a user’s registered/active location codes.
- Additionally, the following action roles will also be given access to the ‘View Only Folder (Contract Number)’:
 - Acceptor, Field Inspector, Inspector, Pay Official, CV Approver, Government Property Shipper, Government Receiver, Grant Approver, Local Processing Official (LPO).

8.8 ECP0794 – “PIID Number Format (Contract & Delivery Order Numbers)”:

The purpose of this ECP was to implement a new Contract Number Type, “UNIFORM PIID(FAR 4.16)” as well as new PIID format edits for both Contract and Delivery Order Numbers.

Specific edits would apply in the following scenarios:

- Contract Type is “DoD Contract (FAR)”; Fiscal Year is 16 and later
- Contract Type is “DoD Contract (FAR)”; Fiscal Year is 15 and prior
- Contract Type is “Uniform PIID (FAR 4.16)”; Fiscal Year is 18 and later
- Contract Type is “Uniform PIID (FAR 4.16)”; Fiscal Year is 17 and prior

All other contract types:

- Contract Number and Delivery Order Edits:
 - No special characters allowed
 - Must be between 1 and 19 characters in length

8.9 ECP0798 - "Archiving Deactivated DODAACs":

The purpose of this ECP was to provide the option to archive deactivated DoDAACs. This is applicable to Pay Office DoDAACs within the application.

Level 2 GAMs and PMO can deactivate a pay location code and have the option to automatically move the pay location code to the Archived DoDAACs group upon deactivation.

NOTE: Pay location codes will not be removed from the pay location codes tables because doing so would prevent users from registering as Pay Official View Only.

PMO can set a pay location code back to Active in case the pay location code was deactivated in error.

Only allows the Pay Official View Only role to be assigned/activated/maintained for deactivated Pay DODAACs.

Provides a mechanism whereby, when a Pay DoDAAC is deactivated, all non-View Only roles associated with that Pay DoDAAC are also archived.

8.10 ECP0799 - "DLA Energy Finance":

The purpose of this ECP was to provide a process whereby a DLA Energy vendor may elect to submit an Energy Price Corrected Invoice against an existing Energy Invoice document.

This is limited to positive adjustments and there are two possible scenarios for creating an Energy Price Corrected Invoice:

1. The Energy Price Corrected Invoice is against a document not in iRAPT.
2. The Energy Price Corrected Invoice is against a document in iRAPT.

8.11 ECP0803 - "Allow Payment DoDAACs on NAVCON":

The purpose of this ECP was to allow NAVCON to be used with the following Pay DoDAACs

- CAPS-W
- One-Pay (NAVCON can be created with One-Pay today, so no changes here)

8.12 ECP0804 - "DD254 Workflow Module":

- The purpose of this ECP was to coordinate an application project between OUSD(ATL) and DSS that would provide a DoD and Federal enterprise solution.

- DSS has developed the application business functionality requirements based on input from DoD, other Federal agencies, and industry. This represents a significant savings in time, system functionality description, and coordination with stakeholders.
- DSS has developed supporting software and integration that benefit ATL planned development projects that involve system authentication and integrated roles based access.
- OUSD(ATL) has the core acquisition system, policy authority, and in-house development expertise to support a joint integrated application project
- OUSD(ATL) has developed supporting software and integration that benefit DSS planned development projects involving ingestion of non-DoD data

8.13 ECP0805 - "PDS Data Feed":

The purpose of this ECP was to provide a PDS Data Feed which requires changes in both iRAPT and EDA:

- EDA will create a data feed to iRAPT with all available contract data for pre-pop use on all documents.
- This Data Feed will be available through a web service.

iRAPT will accept the additional data from EDA.

iRAPT will be able to choose which data elements it needs to pre-populate from the increased contract data.

iRAPT will be able to access the additional data elements for future enhancements.

Vendors will be able to access the PDS data web service by using their iRAPT system to system credentials.

8.14 ECP0806 - "CAGE-to-Contractor-DoDAAC link for Property Transfers":

- The purpose of this ECP was to expand the use of the CAGE-Code-to-Contractor-DoDAAC link to allow the Contractor Property roles requested at the CAGE Code level to cover all contractor DoDAACs which are tied to that CAGE Code.
- The CAGE Code / Contractor DoDAAC relationship does not change.
- Users will only have to register for a Property Role at the "CAGE Code" level to gain access to property documents for the Contractor DoDAACs assigned to that CAGE Code.
- Contractor Property user may elect to originate a property document using their CAGE Code or an associated Contractor DoDAAC.

8.15 ECP0820 - "Assisted Acquisition for non DoD users":

The purpose of this ECP was to provide external agencies and their users the ability to register in CORT Tool via user name and password and enter contracts for which CORs are assigned.

Replace "DoDAAC" with external agency name.

Federal users must register using their FEDAAC as the location code.

Federal users must select a federal agency from the Home Department dropdown list.

Federal users may register for any role OTHER THAN DPAP Admin.

Federal users must be activated by DPAP Admin.

8.16 ECP0833 - "PKI Updates":

The purpose of this ECP was to modify PKI login to use different login process vs JAVA applet.

Provide alternative solution to JAVA applet at Logon.

Add DLA OCSP connection (with on/ off switch) to perform cert authentication.

8.17 ECP0834 - "Federal Certs":

The purpose of this ECP was to provide the ability to support Federal or Vendor certificates and to allow a full list of PKI access.

- Enhance Support for DoD External Certificate Authorities (ECAs)
- Enhance Support for US Federal Agency PKIs
- Enhance Support for non-federal (Vendor) PKI certs approved by Federal bridge
- Add SHA-256 to existing PKI supported algorithms

8.18 MRS SSO - "Single Sign On between Wide Area Workflow e-Business Suite and the MRS application":

The purpose of this ECP was to replace the AKO account login with a Wide Area Workflow e-Business Suite account login, (a.k.a. MRS SSO).

9 WAWF e-Business Suite Version 5.6 (Production October 2014)

With the 5.6 release, the Wide Area Workflow (WAWF) name has been changed to Invoicing, Receipt, Acceptance and Property Transfer (iRAPT). In addition, the Wide Area Workflow e-Business Suite application was developed as the new home page with a portal appearance to handle all registration for the different applications in a seamless process. The WAWF e-Business Suite includes the following applications:

- iRAPT (previously WAWF)
- EDA
- myInvoice
- IUID
- MRS
- CORT Tool
- eMIPR

9.1 ECP0714 - "Foreign Military Sales (FMS)":

The purpose of this ECP was to provide an FMS indicator on the existing Receiving Report. The following items have been added to the WAWF Receiving Report for FMS:

- FMS Case Identifier (mandatory)
- Project Code (optional)
- Cube (optional)
- Transportation Account Code (optional)
- Special Package Markings / Special Handling Requirements (optional)

In the case of a COMBO create or document from another document, the above fields will not be on the related Commercial Invoice. Only the vendor initiator role can enter the above fields. They are view only for the government.

An Additional Product / Service ID and Qualifier for Number/Military Articles and Services List (MASL) Number has been added as optional.

FMS Receiving Report edits that are different from a non-FMS Receiving Report are as follows:

- Require Mark For Location code **and require it to be a valid MAPAC.**
- Require Unit Price (must be greater than zero except when NSP is selected)
- Require either PR Number or exactly one MILSTRIP Document No. per line item.

9.2 ECP0741 - "Batch Process for Misc. Pay":

The purpose of this ECP was to provide a "batch" process for Misc. Pay which includes any combination of Misc. Pay transactions for a single payment system.

Creating a "batch" is applicable to FTP and EDI.

This process does NOT apply to Vendor create, Misc. Pay Initiator create or Misc. Pay (Marine Corps) documents, because of USMC processing workflow related to accounting data.

Input Misc. Pay transactions will include a “batch number” data element. This data element will be “attached” to the document for reference and processing purposes. The batch number will NOT be extracted to the payment system.

When creating a Non-Federal Misc. Pay via “batch,” an attachment will not be required.

The electronic submission of LLA information via EDI/SFTP Inbound transactions will be permitted. Submission will be limited to the “Others” type of Misc. Pay transactions, because of accounting requirements.

A web only functionality will be provided that is leveraged from the Cost Voucher “batch acceptance” process to permit the acceptance of all Misc. Pay documents with the same batch number with a single acceptance date and signature. All documents batch accepted will carry this date and user signature information.

A web only functionality will be provided that is leveraged from the Cost Voucher “batch acceptance” process to permit the certification of all Misc. Pay documents with the same batch number with a single certification date and signature. All documents batch certified will carry this date and user signature information.

9.3 ECP0746 - "Auto Escalate Workflow Documents":

The purpose of this ECP was to provide a process whereby documents that have been awaiting action for longer than 7 days (parameter driven value) will be flagged to the responsible role and the responsible Group Administrator.

This applies to any documents in any workable status (post submission/ resubmission and prior to forwarding to pay office as well as “Make Available for Recall” to government locations) that have been unworked for longer than the system parameter.

A single daily summary notice will be provided to the responsible role using the org email address for each “action” citing all pending documents.

The notification will be repeated at parameter driven intervals for the document and initially set to 7 days: 7, 14, 21, 28, etc.

Notices will be sent for any delayed actions to any “additional email notices” recipients entered by the document submitter using the same periodicity as the responsible role “additional” emails.

A single daily summary notice will be provided to the responsible GAM for every action and every location the GAM is responsible for and citing all applicable documents.

The GAM will be provided the capability to elect to not receive the summary notices.

9.4 ECP0759 - "IAPS Misc. Pay Pseudo PIIN":

The purpose of this ECP was to modify the current IAPS-E Pseudo PIIN construct to the following:

- Pos 1-6: Acceptor DoDAAC
- Pos 7: Last digit of Calendar Year
- Pos 8-10: Julian Date
- Pos 11: Document Type (constant "W")
- Pos 12- 15: Miscellaneous Pay Type Code
- Pos 16-18: Serial Number

This will be a unique WAWF generated and assigned number. The logic to generate the number is similar to the logic to generate the number at Pos 15-17 of a Misc. Pay Control Number for non-IAPS Pay system

9.5 ECP0760 - "MyInvoice Incorporation into WAWF Portal":

The purpose of this ECP was to integrate the myInvoice application into WAWF's Architecture.

The myInvoice web application can be accessed from the Wide Area Workflow (WAWF) e-Business Suite by clicking the myInvoice icon on the e-Business Suite page.

All WAWF vendor type users with at least one active vendor role will have access to the myInvoice web application as a vendor user.

All WAWF government type users with at least one active government role will have access to the myInvoice web application as a government user.

All WAWF government support contractor type users with at least one active government support contractor role will have access to the myInvoice web application as a government user.

All WAWF government type users with an active WAWF PMO role will have access to the myInvoice web application as an admin user.

You must be registered in WAWF with at least one active role to access the myInvoice web application.

9.6 ECP0761 - "IUID Registry Incorporation into WAWF Portal":

The purpose of this ECP is to integrate the IUID Registry application into the WAWF Portal Architecture.

The ability to add new acquisition deliveries directly to the IUID Registry has been removed. New acquisition deliveries of end items will be submitted via the WAWF Receiving Report.

WAWF has added the capability to capture "Mark" information and all associated fields based upon the current IUID Registry data entries, validations and edits for new items.

The following documents will have the capability to capture "Mark" information for the new UID (Parent UII and Embedded UII) items.

- Receiving Report
- COMBO
- Receiving Report with Purchase Card as method of payment
- Energy Receiving Report
- Energy COMBO

In addition, the letter 'I' and 'O' will not be allowed within the Line Item number of all document types.

9.7 ECP0763 - "MIPR Workflow":

The purpose of this ECP was to incorporate new process for movement of DoD-to-DoD direct cite MIPRs through a Workflow from Requesting Activity to Servicing Activity, using GEX for mediation.

WAWF will provide a single MIPR document for workflow processing. MIPR documents within WAWF will be based upon the Purchase Request Data Standard:

- Attachment capability
- Use all data elements capable of being transmitted via the PRDS XML.
- MIPRs may be originated either within an external System or manually via the WAWF web interface.
- Electronic Transactions will be transmitted via Purchase Request Data Standard XML schema.

MIPR user registration will leverage the WAWF Group Structure with a unique tree structure for the following MIPR roles:

- PR Administrator - MIPR user administration
- PR Initiator –Government or Government Support Contractor
- PR Submitter – Government role
- PR Financial Manager Reviewer - Government or Government Support Contractor
- PR Financial Manager - Government role
- PR Submission Approver – Government role
- PR Acceptor Reviewer - Government or Government Support Contractor
- PR Acceptor - Government role

- PR View Only - Government or Government Support Contractor
- PR roles will be prompted to register with appropriate EDA MIPR role

WAWF will also provide for the creation of a MIPR Electronically or via the web interface:

- Requesting Office will be able to initiate MIPRs using previously submitted / processed MIPRs from their agency (Template).
- Requesting Office will be able to resubmit MIPRs as a complete overwrite. System will implement the MIPR amendment number as a “one up” from the source document.
- The system will forward a notification to the Servicing Activity that a MIPR was submitted to them.

9.8 ECP0764/ECP0778 - "Permit Multiple Product Service IDs and NSN Extracted to IUID Registry":

The purpose of this ECP was to update WAWF in order to permit 15 Product/Service ID and qualifier pairs on the following document types (764):

- Receiving Report
- Energy Receiving Report
- Reparables Receiving Report
- Corrected Receiving Report
- Purchase Card Receiving Report
- Micropurchase Receiving Report
- Property Transfer Document

All WAWF document types have been updated to rename the data elements “Stock/Part Number Type” and “Stock/Part Number” to “Product/Service ID Qualifier” and “Product/Service ID”, respectively (764).

All Product/Service ID qualifier codes that are currently allowed in the Federal 856 IC, Version 4010 are now allowed in WAWF (764).

During receipt (via the web or external), if a line item does not contain a National Stock Number (NSN) and there are fewer than 15 Product/Service ID and qualifier pairs, receivers will have the ability to enter one NSN on that line item (778).

- This applies to all line items (IUID or not).
- This is limited to the Receiving Report, Corrected Receiving Report, Energy Receiving Report, Reparables Receiving Report, Purchase Card Receiving Report, and Property Transfer Documents.

9.9 ECP0773 - "Auto Adjust Quantity after EDA Pre-Pop":

The purpose of this ECP was to stop the pre-population of the CLIN Quantity from EDA into the WAWF Quantity Invoiced / Shipped for all document types where it is populated today.

The Vendor will now be required to enter the Quantity Invoiced / Shipped for each line item on the document.

Once entered, where there is a single MILSTRIP, the quantity shipped will be populated to the MILSTRIP quantity.

Once entered, where there is a single ACRN on the ACRN WS, the Line Item Amount will be populated to the ACRN WS.

There will be no change to the create from Template or create from Document (Doc from Doc) process.

When a Navy Acceptor is accepting a line item via the web for less than the amount shipped (accepting for less):

- When there is a single ACRN on the Navy ACRN WS, the system will populate the new calculated extended line item value to the Navy ACRN WS approved ACRN amount.
- When there are multiple ACRNS on the Navy ACRN WS, the system will provide a "Hard Stop" to force the Acceptor to balance the Navy ACRN WS.
- These changes are applicable to the Receiving Report, Repairables Receiving Report and Invoice 2n1, which carry the Navy ACRN WS.
- There will be no changes to any documents accepted via an "External Acceptance" transaction. Such documents will be permitted to process unbalanced if Accepted for a lesser quantity than Shipped.

9.10 ECP0789 - "DSS 861 Reject Report":

The purpose of this ECP was to capture the failed DSS 861 information into the WAWF database. Then develop a recurring report in MRS that contains all DSS 861 rejects for a defined period of time (to be input by a user) to include the following information:

- Date of reject/failed 861
- Distribution Center where materiel was receipted (ship-to DoDAAC)
- Description of the error (i.e. Unit of Issue does not match, overage, etc.)
- Date corrected (time stamp of when RR is manually accepted.)
- User who corrected (WAWF Acceptor name)

The 861 External Acceptance program has been updated to store details about each 861 transaction in the database to be used for reporting purposes.

The 861 External Acceptance program will now store the existing messages sent via email/logs in the database. The messages will not be changing.

Transactions will be tracked for the following types of external acceptance:

- DSS
- Navy ERP
- Standard By Box
- Standard By Shipment

The actual 861 file will not be saved to the database.

9.11 DR Portal - "Update WAWF for Look & Feel of Portal":

The purpose of this ECP was to design and develop a WAWF front end that has a portal appearance and one that handles all registration for the different applications in a seamless process.

The application title will be 'Wide Area Workflow e-Business Suite' and will include the following applications:

- WAWF
- EDA
- myInvoice
- IUID
- MRS
- CORT Tool
- eMIPR

9.12 DR Portal - "DD2875 Process":

The DD2875 Automated process for Wide Area Workflow e-Business is for Government and Government Support Contractors requesting access to WAWF, CORT, IUID Registry, myInvoice, EDA, MRS and MIPR.

New Users will click the Register button on the Wide Area Workflow e-Business Suite Home Page to register for any of the applications listed previously. Please see the Registration trainings within the WBT for further details.

After a successful registration and before activation, the user may sign into Wide Area Workflow e-Business Suite where they can Edit their Profile, Supervisor and Agency Information as well as change their Password and Security Questions. The User may also View Request Status.

When a user signs in and checks the request status, if their supervisor has rejected any requests, the user can resubmit the request by selecting Resubmit and clicking the Submit Request button. The User will then receive an email detailing what roles have been

approved and what roles have been rejected. NOTE: If a Supervisor doesn't respond within 30 days, the system will mark the user role status to 'Rejected'.

Once a User's roles are approved by their Sponsor/Supervisor, the GAM, HAM or SAM can then activate the users. If the SAM/HAM/GAM see a REVIEW REQUIRED link under the DD2875 column, they can click on the link which allows them to view the DD2875.

Upon activation, a user may then sign into Wide Area Workflow e-Business Suite. A button will be displayed for each application for which the user has active roles.

30 days prior to the annual revalidation of the DD2875, the user may go to the Annual Revalidation link under the User dropdown to complete this process. A reminder message will be displayed to the user upon logon.

9.13 MRS SSO Process - "Management Reporting System Single Sign On (SSO) ":

The current production Wide Area Workflow e-Business Suite Management Reporting System (MRS) site host location has moved requiring the replacement of the AKO account login with a Wide Area Workflow e-Business Suite account login, (a.k.a. MRS SSO).

The MRS registration process (established with DR_996) includes a new sign on process for Wide Area Workflow e-Business Suite Government Users and Government Support Contractors accessing the MRS.

10 WAWF Version 5.5 (Production January 2014)

10.1 ECP0715 - "Energy Receiving Report Modifications":

The purpose of this ECP was to provide an interface so that the "Prices to Web" CLIN pricing data may be incorporated when creating an Energy RR or Energy Invoice.

- The application will attempt to populate the Contract CLIN through the EDA pre-population functionality.
- Where a Contract CLIN is available for a line item number, we will provide the PIIN, Contract CLIN and Shipment Date to Prices to Web; Prices to Web will provide the appropriate pricing data.
- The pricing interface will only pertain to documents created via the web.

Provide for additional data elements to be included within the Quality Test template for entry by the Vendor.

- Include a check box for the vendor to select if there was a referral processed and approved to allow for variation from the specification.

- Include a text box for the vendor to provide any further information specific to the test results.
- Enable upload of a digital document directly from a Quality Test Data sheet.
- Add refinery city and additive codes that will be entered as new test methods.
- Provide for a “drop down” test result entry box.

When creating a document where Reference Tax is permitted, only those taxes where the “inactive date” is not earlier than or equal to the Shipment Date on the document are to be available to the Vendor for selection.

Modify the workflow such that any Source / Destination or Source/ Other Energy RR identified as “COC” will be released for government acceptance without government inspection action.

Create a new role entitled “DLA Energy Table Administrator” to permit administration of DLA Energy related data tables. This includes Self-Registration and access to the Admin Console.

Provide for Administration of Quality Test templates to include:

- Permit the modification/addition/deletion of test result parameters, test methods, etc., for each product and the addition or removal of products.
- Permit ability to identify data format (number of positions and permitted character types) for quality test template results using a “data mask”.
- Allow for customized ordering (sorting) of specific test methods/ items to organize the template in a logical manner.
- Provide the ability to group tests within the template using a drop down option for like test.
- Provide the ability to have certain test results captured via a drop down. The drop down will provide a list of acceptable values.

10.2 ECP0723 - "EDI Attachment Functionality":

The purpose of this ECP was to provide a “Delete Attachment” option, available on saved documents, recalled (from rejection or original submission) and rejected documents.

- Available to all roles to permit deletion of attachments applied by that role on a given document.
- For documents used as the source of a Corrected RR, do not permit deletion of any attachment.

Provide a listing of the attachments included with an EDI/FTP transaction on import.

Provide a list of all files currently attached to a WAWF transaction on each notification.

- To be applied to all system notifications at each stage of the document workflow and inclusive of the attachments on the document to that point.

10.3 ECP0728 - "Electronic User Agreement":

The purpose of this ECP was to include the WAWF user agreement in the application System Security Rules of Behavior (ROB) / Acceptable Use Policy (AUP).

10.4 ECP0733 - "Expiring Support Contractor Access":

A Government Support Contractor will be required to enter Contract Number Type, Contract Number (PIIN) and Delivery Order (SPIIN) and contract expiration date will be obtained from the Procurement BI interface during Registration process.

A Government Support Contractor will not be able to access the system if the contract expiration date associated with the Contract Number / Delivery Order number is expired.

The Group Administrator (GAM) will be able to view and edit the Contract details. If the WAWF application cannot populate the contract expiration date, the GAM will be able to enter and modify it.

The WAWF will send an e-mail notification to the user and GAM at specified intervals when the contract is nearing expiration date.

10.5 ECP0734 - "Allow Multiple EDI 824s Legacy":

The purpose of this ECP was to include a new Entitlement Status Update Indicator to reflect the expectation of receiving a status update transaction from the legacy or standard payment office.

A new status, "Extracted", was added for EDI capable payment offices.

Allow multiple EDI 824 transactions for legacy payment offices.

10.6 ECP0739 - "Expand Search Capability":

The purpose of this ECP is to allow extended search capability by DoDAACs and Extensions in existing work / history folders for Government and Government Support Contractors.

The purpose of this ECP is to allow extended search capability by Contract Number and Delivery Order Number combination in a new view only folder for Government roles.

10.7 ECP0742 - "Multiple SDNs, AAAs, per ACRN":

The purpose of this ECP was to modify the Navy LLA tab to permit multiple instances of ACRN/SDN/AAI combination per billable CLIN/SLIN.

- Billable CLIN/SLIN is defined as 4N or 4N2A.
- An ACRN may be used only once per billable line item.
- Require each ACRN to have an SDN/AAI entered.

- Permit each ACRN/SDN/AAI combination to have LLA elements associated with it.

Modify the One Pay paid documents such that a 6N line item numbers may not be entered at document creation by a Vendor.

10.8 ECP0747 - "Add Receipt Workflow to WAWF":

The purpose of this ECP was to add to WAWF the functionality to separately and distinctly record the receipt of purchased goods at the contracted delivery point on the web and by external systems.

Add receipt data to WAWF Property System Notification Extracts and the WAWF Reporting Database.

10.9 ECP0748 - "Add EDI 527R to WAWF":

The purpose of this ECP was to take in the EDI 527R transaction for reporting receipt of items.

- Applicable to new acquisition and Property Transfer Documents.
- The EDI 527R functionality will be in addition to the current 856 Receipt for reporting receipt of Property Transfers.

The EDI 527R is limited to reporting a single line item per transaction, new acquisition and property transfer functionalities will provide for an accumulation process for receipt by external systems.

Provide an ‘auto close’ process for new acquisition and property transfer shipments received by external systems. This process will be based on current “By Box” rules.

10.10 ECP0753 - "Group Structure Re-Design":

The purpose of this ECP was to expand WAWF hierarchy to seven levels, plus “Top”:

- Top: WAWF PMO and Ogden Help Desk
- Level One: OSD (AT&L) and OSD (C)
- Level Two: Service/ Agency Level Leads (Army, USAF, Navy, USMC, DLA, DFAS, DCMA, DCAA, etc.)
- Level Three – Seven: TBD based on Service/ Agency Requirements

Enable users at Level 1 and Level 2 to view all documents below them in their hierarchy without registering for multiple roles.

Do not force DoDAACs to be in groups for Level 1 or Level 2 Groups.

As DoDAACs become active in the DoDAAD, place them in an “Awaiting WAWF” group for each Service/ Agency where DoDAACs can be identified by code construction.

Allow the Level 2 (Service/ Agency) GAMs, SAM to place these DoDAACs anywhere in their respective structures.

- While the DoDAAC rules will not account for all instances, this will allow the Service/ Agencies to manage a majority of their DoDAACs.
- DoDAACs that cannot be definitively sorted by construct can still be moved by the Ogden HD.

Allow for the Level 2 (Service/ Agency) GAMs to archive any DoDAAC in their structure.

10.11 ECP0766 - "CORT Tool Updates":

For ECP0766:

When a COR enters a course entitled Other, Refresher Training or Miscellaneous, a text box has been added that allows the COR to identify the name of the course.

When a COR enters a course that is completed on the same date, regardless of the name of the course, the COR will be allowed to enter the same date for all applicable courses.

For ECP0782:

When a Contracting Officer or Contract Specialist opens a contract nomination from the “View All Local CORs” page and the contract nomination is associated with a contracting center and not the Contracting Officer or Contract Specialist role ensure the COR Revocation, Annual COR File Inspection Checklist and COR Online File sections are displayed for view only access.

When a Department Administrator opens a contract nomination from the “View All CORs” page and the contract nomination is associated with a department and not the Department Administrator role ensure the COR Revocation, Annual COR File Inspection Checklist and COR Online File sections are displayed for view only access.

When a DPAP Administrator opens a contract nomination from the “View All CORs” page ensure the COR Revocation, Annual COR File Inspection Checklist and COR Online File sections are displayed for view only access.

For ECP0783:

Make the Contracting Information section of the contract nomination editable for the COR, Contracting Officer, Contract Specialist, Department Administrator and DPAP Administrator roles for all statuses except Active, Inactive and Terminated. The following data is editable until the COR is appointed or reaches Active status.

- Contracting Center Department
- Contracting Center DoDAAC
- Contracting Officer – email and phone number
- Contract Specialist – email and phone number
- Contract Type
- Contract Number

- Contract Completion Date

For ECP0784:

When the COR updates the supervisor on their profile, all associated contract nominations for the COR will be updated to reflect the new supervisor unless the contract nomination is in Active, Inactive, Terminated or Awaiting PCO Review status.

The new supervisor is displayed on the following pages:

- Contract List Status
- All COR Submitted Documents
- View All Local CORs
- View All CORs (ADMIN)

10.12 DR1053 - "Auto Deactivation":

The purpose of this ECP was to modify the current user process such that a user who has not authenticated to the system within a parameterized period of time will be systematically deactivated.

- Does not apply to JCCS users. They are administered within JCCS.
- All users affected based upon best practices for Account Management/Aging.
- A user who is systematically deactivated will have all roles deactivated. Deactivation will prevent submission of documents for which there are no active users.
- Requires an appropriate Administrator to reactivate the account using their business process and rules to do so.

Provide a notification process in advance of the deactivation.

10.13 DR1095 - "Convert UofM from DoD to X12":

When a new document is created it will carry the X12 Unit of Measure Code instead of the DoD Unit of Measure Code.

When an initiator resubmits a document that was created prior to this ECP, the system will convert DoD Unit of Measure codes to the X12 Unit of Measure Code.

This functionality applies to all documents that have a Unit of Measure code and includes Recall, Resubmit, Change DoDAAC, Create Doc from Doc, Create from Template, Saved Documents, Reprocess Suspended CEFT and Correction Required.

11 WAWF Version 5.4.1 (Production July 2013)

11.1 ECP0727 - "Prohibit Informational SLINs for MOCAS":

The purpose of this ECP was to modify the current MOCAS PSS edit for Line Item Numbers (4 or 6 AN) such that only 4N, 4N2A, 1A3AN, "NONE" or "NONE"NN are permitted.

- Limited to documents paid by MOCAS, except for Grant and NPI Vouchers.
- Use of 6N line item numbers where they exist on MOCAS paid documents created prior to implementation of this ECP will be controlled through application of the updated Line Item Number PSS edit.
- Permit the use of multiple "NONE" CLINs through the use of 5th/6th positions being numeric (NONE01, NONE02, NONE03, etc.).

11.2 ECP0736 - "Misc. Pay Type Code Description":

The purpose of this ECP was to expand the Misc. Pay Type Code functionality to provide a filtering capability based upon the payee (Vendor, Employee / Military).

- When creating a Misc. Pay Invoice, the available Misc. Pay Type codes will be controlled by the type of document and Payee selected.
- The listing of the codes to be available by type of payee can be found within the Misc. Pay Guidebook.
 - Misc. Pay Federal – MPGB Employee/Military Personnel table
 - Misc. Pay Non Federal – MPGB Non Federal table
- The description for each code is within the Misc. Pay Guidebook tables.
- Both the code and a description will be provided within the dropdown.

11.3 DR1055 - "Legacy 824 HD Phone Number":

Upon receipt of an EDI 824 from an entitlement system, the DFAS Customer Service telephone number associated with the Pay DoDAAC will be added to the Comments section of the Misc. Info tab for the document. This telephone number is stored in the WAWF database.

12 WAWF Version 5.4.0 (Production March 2013)

12.1 ECP0680 - "Template for LPO/Acceptor":

Provide a template feature similar to that available to the vendor to the following government roles:

Acceptor Role

- USMC Miscellaneous Payments
- Navy Construction and Facilities Management Invoice
- Navy Shipbuilding Invoice

Grant Approver

- Grant Voucher
- Non Procurement Instruments Voucher

LPO Reviewer / LPO

- All One Pay except Telecommunications Invoice (Contractual and Non-Contractual), Receiving Reports, Reparables Receiving Reports, Grant Vouchers, and Non Procurement Instruments Voucher

- All Miscellaneous Payments except USMC

Only those accounting entries pertaining to the role selecting the template will be pre-populated.

Line Item entries on the target document that match entries on the selected template document will be auto-populated.

12.2 ECP0697 - "Initiator Role for Misc. Pay":

The purpose of this ECP is to create an Initiator Role for Misc Pay and allow for the functionality for an individual to initiate a Miscellaneous Pay claim (access request process remains same requiring 2875)

- Allow support contractors and government employees to register for this role
- Limit access to Misc Pay creation only
- Provide link to Office/DoDAAC cross-walk to help facilitate the data entry requirements for the Misc Pay transaction, e.g., routing DoDAACs and AAI data

12.3 ECP0709 - "WAWF/EDA Single Sign On (SSO)":

The purpose of this ECP is to create a single process for user registration, authorization and authentication for the WAWF and EDA systems.

Note: The user registration and authorization for the CORT tool is being worked through ECP0730.

12.4 ECP0710 - "Mobile Acceptance":

The purpose of this ECP is to enable acceptance via small, hand-held devices, either using live wireless connections or periodic updates.

Applies to Inspection and Acceptance of:

- Receiving Report
- Purchase Card Receiving Report

- Micro Purchase Card Receiving Report
- Commercial Invoice 2n1

12.5 ECP0711 - "Unit Of Measure Text":

The purpose of this ECP is to change the display of units of measure to use the terms in the Procurement Data Standard.

New Unit of Measure data from the PDS will be loaded into the Unit of Measure lookup table.

A Unit of Measure Description field will be added to all documents which contain Unit of Measure.

When a user enters a valid Unit of Measure Code, the Unit of Measure Description field will be populated from the application database.

When a user enters a valid Unit of Measure Description that is an exact match to a Unit of Measure Description in the application database, WAWF will populate the Unit of Measure Code.

If a Unit of Measure Description is entered that does not match a Unit of Measure Description in the database, an error will be displayed to the user.

When resubmitting a document, the Unit of Measure Description will only be added for "touched" line items.

12.6 ECP0717 - "Separation of Duties":

Add an edit to WAWF that prevents a user from performing both the Acceptance and Certification actions on a single document.

Add an edit to WAWF that prevents a user from performing certification on an Invoice if they accepted the related Receiving Report.

Add an edit to WAWF that prevents a user from performing acceptance on a Receiving Report if they certified the related Invoice.

Affects processing of documents that are both accepted/approved and then certified:

- Resolution of this issue will be handled through a system edit as opposed to user registration.

- The user performing the business act of "Acceptance" and the person performing the business act of "Certification" may not have the same WAWF User ID. The same edit will be provided for RR/CI related documents.

Note: This change does not include Telecom Invoices.

12.7 ECP0718 - "Mandatory EDA Pre-Pop":

The purpose of this ECP is to remove the optional "Populate CLINs" button and make it mandatory to pre-populate EDA CLIN data, if available.

12.8 ECP0720 - "LPO Help":

The purpose of this ECP is to provide links to existing Navy help from LPO screens within WAWF so that the LPO can better perform their functions.

12.9 ECP0725 - "FTP/EDI Hold and Submit":

The purpose of this ECP is to implement Save and Continue for FTP/EDI.

Transactions have a time limit for the draft similar to that used for the Web Save feature.

12.10 ECP0730 - "Incorporate CORT Tool into WAWF":

The purpose of this ECP is to integrate the CORT Tool into WAWF's Architecture. The Contracting Officers Representative Tracking (CORT) Tool allows the tracking and management of COR nominees, existing CORs, COR Contract management and Organizational/Site Level Point of Contacts (POCs).

COR nominees will be able to use the application to submit their credentials to their supervisors for approval on a specified contract package.

COR supervisors will be able to use the application to formally certify their COR nominee's credentials against a given contract package.

Procurement Contracting Officers (PCOs) will be able to use the application to formally certify the COR Nominees as valid CORs for the contract packages they are responsible for.

The application will allow tracking of CORs duties during the life of their contracts. CORs will be able to use the application to maintain their COR credentials as well as upload and maintain information required for their contract packages.

12.11 ECP0732 - "Incorporate QCTS into WAWF":

The purpose of this ECP is to include QCTS as an External Acceptance System for WAWF and incorporate management of QCTS into WAWF.

12.12 DR983 - "Vendor GAM Mandate":

The purpose of this DR is to restructure the Vendor GAM process to force the vendor community to have their own GAMS and get the Ogden help desk out of the Vendor GAM business.

The user registration process has been updated to enforce that a Vendor GAM must be present for a vendor's CAGE Code prior to allowing the Vendor to self-register. If a Vendor attempts to register for a CAGE Code that is in the WAWF group structure, but currently has Ogden serving as the GAM, WAWF displays an error message stating that a Vendor GAM must be registered in WAWF before new Vendor registrations can occur. WAWF provides the EBPOC name (primary and alternate), their phone numbers, and email addresses and informs the Vendor that they must establish a GAM. WAWF also provides the link to the "getting started instructions" to the Vendor.

12.13 DR996 - "MRS Mods":

Permit all Government users to request access to the BI Tool via WAWF by DoDAAC. The GAM will approve the users for this role.

An automated feed between the BI and WAWF to add newly activated users will be created to manually setup the user's account in the BI Tool.

Add new BI user "type" of "Unrestricted" permits access to all government reports. This will be maintained by the PMO.

12.14 DR998 - "WAWF Home Page":

The initial WAWF Home Page only displays System Messages assigned to all WAWF users.

The initial WAWF Home Page now displays 3 buttons:

- Login
- New User
- Help / Training

Once a user logs into WAWF, System Messages will be displayed by user type, i.e. Vendors will see Vendor System Messages, and Government users will see Government user System Messages.

This will simplify the WAWF Home Page for users who are not familiar with WAWF so it is not overwhelming to them.

13 WAWF Version 5.3.0 (Production June 2012)

13.1 ECP0670 “SDR/PQDR Open and Pre-Pop from Acceptance”

The application has been modified to provide the capability for external systems using Web Service functionality to verify that roles exist for specific DoDAACs.

When rejecting an item at destination or reporting receipt of a piece of property, the user should be able to enter the SDR or PQDR application and have fields pre-populated from the WAWF shipment. This will improve data on item quality and support past performance collection for source selection. In addition, this will permit external contract writing systems to verify that roles exist for specific DoDAACs being entered on contracts.

13.2 ECP0672 “Add Embedded Item on RRR”

The application has been modified to permit the reporting of embedded items on the Repairables Receiving Report and Repairables COMBO. Embedded items on the RRR/RCOMBO are to include Government Furnished Property and will function exactly as embedded items function on Receiving Reports in WAWF today.

13.3 ECP0688 “CLIN Level Rounding for Foreign Currencies”

The application has been modified to provide the ability to capture and transmit the appropriate number of decimal places for amount fields based on the currency code specified on a WAWF document. Using the appropriate number of decimal places for each currency will prevent erroneous payments caused by rounding errors, which will reduce the research and rework associated with the erroneous payments.

- Unit Price digits after the decimal remain unchanged as part of this ECP. WAWF will still allow 5 or 6 digits after the decimal place based on the Pay System.
- If more digits after the decimal are entered than are allowed for the selected Currency Code, the system will generate an error message.
- Amounts that are system calculated will be calculated to the number of digits after the decimal based on the Currency Code.

- If an amount field allows 3 digits after the decimal yet two are entered, WAWF will zero fill the remaining decimal place. The system will drop zeroes to the right of the decimal point if they exceed the number of digits allowed for a Currency Code.
- Provides the PMO the capability to input and modify the number of decimal places to be used for specified currencies.

13.4 ECP0693 “Add Army Construction Payment Invoice for GFEBs”

The application has been modified to allow GFEBs to create and process an Army Construction Payment Invoice using the standardized functionality within WAWF. This functionality will increase the capabilities between GFEBs and WAWF, which will increase confidence with Vendors that Invoices will be timely and accurately paid.

- WAWF will now send a Standard Pay Request upon creation of a Construction Invoice and a Standard Approved Pay Request upon approval of a Construction Invoice.
- Approval of Construction Invoices may be performed externally via the Standard Approval process.
- Document status may be updated by a Standard Pay Office following acceptance via an Entitlement Status Update. This change will apply to all document types that allow a Standard Pay Office, not just the Construction Invoice.

13.5 ECP0694 “DLA Energy”

The application has been modified to provide the capability to process DLA Energy Receiving Reports and Invoices (Invoice, Invoice 2-in-1 Services Only, Receiving Report and Invoice/Receiving Report COMBO). The modified functionality will provide the ability for external acceptance of the Energy Receiving Report by EBS when the Ship To is FMD.

13.6 ECP0696 “Electronic SAAR and DD577”

The application has been modified to incorporate a GAM validation to ensure that a DD Form 577, DD Form 2875 and GAM letter are attached in WAWF or on file in another location.

GAMs will be provided indicators to reflect whether a DD Form 577, DD Form 2875 and GAM letter are:

- Attached in WAWF,
- On file in another location
- Review Required

When the indicator is other than Attached in WAWF, the system will require comments.

All users will have the 2875 indicator set to “Review Required.” There will be a system established comment inserted for each user to record this action.

All GAMs activating a government user for the following roles: Acceptor, Cost Voucher Approver, Grant Approver and LPO will be required to indicate the GAM has verified the user is a government employee. This verification will be visible in the user's profile for each role they are assigned and available for MRS reporting.

13.7 ECP0702 “Quick Compliance Tool Suite (QCTS)”

Field Level Receipt and Acceptance Officials will be able to use the QCTS to receive advance ship notices from WAWF to document inbound shipments and then document the receipt and acceptance of the shipment/property. Upon reconnecting to the internet, the receipt and acceptance information can be sent to WAWF.

13.8 ECP0704 “Certify/Approve DoD Agencies LOA in WAWF for One Pay Invoices”

The application has been modified to allow the Navy Approver or LPO to enter in the appropriate long line of accounting data when the SDN is a for-self transaction or for-other transaction (other than Navy).

Provide the Navy Approver or LPO with the option to enter SDNs that are nine positions in length on the LLA tab ONLY when there is a certain value in the AAA/AAI field. In addition, display a warning message stating what CLINS need the full LOA when there is an AAA/AAI entered that is not on the One Pay TFS table. Note: This will require the certifier or approver to enter the entire long line of accounting on an LLA tab regardless of the site or document type. The modification will reduce the number of unmatched disbursements by allowing the correct SDN to be matched accurately to the line of accounting.

13.9 ECP0705 “WAWF Misc Pay Threshold”

The application has been modified to identify Miscellaneous Payment or Telecom Non-Contractual Invoices that exceed 50,000 USD (or set parameter amount). The modified functionality would provide the means for DFAS to reduce:

- Risk of disbursing improper or erroneous payments
- Risk of loss of funds investigations against the certifying officer and disbursing officer and resulting pecuniary liability
- Risk of unmatched disbursements and Anti –Deficiency Act violations
- Risk of Prompt Payment Act violations

13.10 ECP0707 “DCAA CV Rejection Revisions”

The application has been modified to provide the following functionality:

- Block signing has been updated so that when a Cost Voucher Reviewer recommends a reject, the document may not be blocked signed by the Cost Voucher Approver as approved.

- The reject document workflow has been updated so that only Cost Vouchers that have been rejected by a Cost Voucher Approver are always selected for manual review on resubmission.
- Cost Vouchers rejected by any workflow role other than a Cost Voucher Approver (LPO and Pay Official) will be treated as a new submission and will be routed to the approver per the ECP 661 requirements.

13.11 ECP0708 “Auditor Visibility”

The application has been modified to provide auditors limited access to WAWF and the capability for PMO to activate and deactivate the auditor’s role. The new “Functional Auditor” role will provide the auditor the capability to view documents.

It will also allow MRS reporting access for auditors to review specific contracts and the capability to pull XML versions of all transactions for a specific contract.

13.12 DR_882 “CAPICOM Replacement”

A Java Applet was created to replace the functionality of the Cryptographic Application Programming Interface Component Object Model (CAPICOM) ActiveX object. The Java Applet will be used for registration, logon, profile maintenance and document signing.

This solution will work on the following major browsers including 64 bit Internet Explorer running on a Windows Platform:

- IE7 +
- Firefox
- Chrome
- Safari
- Opera

13.13 DR_968 “JCCS and WAWF Interface”

A JCCS interface was developed allowing Vendors the ability to create an Invoice, Receiving Report or COMBO document with EDA pre-pop functionality using Web services.

The web application will support IE6+, Firefox 4+, Opera 10.5+ and Chrome 8+ browsers.

A Mobile Application will be available for iOS, Android and Blackberry OS 6.0+ devices.

14 WAWF Version 5.2.0 (Production October 2011)

14.1 ECP0661 “*Modify the Interim Cost Voucher Business Process*”

- Applies the changes for ECP 662 (5.1) to those Cost Voucher Approvers associated with DCMA and/or ONR location codes.
- Provides for manual review where the Cost Voucher is determined to be High Risk or meets criteria for sampling.
 - High Risk is defined as:
 - First Voucher for Contract or Contract/Delivery Order combination.
 - Value of the Cost Voucher exceeds parameterized dollar value submitted by CAGE Code, DUNS, DUNS & DUNS+4 or Contract Number; includes capability to adjust dollar value as needed.
 - Document meets criteria for sampling based upon a parameterized value:
 - Reflected by a percentage of invoices submitted by CAGE Code, DUNS, DUNS & DUNS+4 or Contract Number.
 - Includes capability to adjust percentage as needed.

14.2 ECP0667 “*Designate Item as ST/STE/Neither (DFARS Case)*”

- Provides the capability of identifying whether a piece of equipment being shipped, delivered or accepted is Special Tooling (“ST”), Special Test Equipment (“STE”), or Not Special Tooling or Test Equipment.

14.3 ECP0668 “*Separate field for Type Designation*”

- Adds the capability to uniquely correlate an acquisition item to a Major Weapon System.

14.4 ECP0673 “*Transportation Data Update Transaction*”

- Provides the capability to update shipment related data fields following creation of the parent shipping document.

14.5 ECP0675 “*Update Grant Voucher Fields*”

- A WAWF vendor is now able to submit a restructured Grant and Cooperative Agreement Voucher within WAWF to accommodate the terms, data elements and functionality of SF 270 for Grants. The old Grant is still available to the vendor under a new name: “*Non Procurement Instrument Voucher*”.

14.6 ECP0685 “EDI 2n1”

- The creation of an Invoice 2-in-1 (Services Only) using an EDI transaction is now permitted in WAWF.

14.7 ECP0686 “WAWF Date Edits”

- The entry of dates in WAWF has been updated with edits against prior dates on the document and the server date to conform to the “business reality” of the workflow.
- A “fudge factor” of one day to accommodate time zone issues is permitted.

14.8 ECP0687 “Re-sync unprocessed RR portion of COMBO”

- When a COMBO-created Invoice is “Rejected” by the Pay Office and the corresponding COMBO-created Receiving Report (RR) is recallable by the document initiator, WAWF will systematically “Reject” the RR to the document initiator.
- When a COMBO-created Receiving Report is “Rejected” and the corresponding COMBO-created Invoice is recallable by the document initiator, WAWF will systematically “Reject” the Invoice to the document initiator.
- When both documents are in a Rejected status at the document initiator, current application functionality permitting updates to “both documents created using the COMBO method” will be available to the document initiator.

14.9 ECP0692 “EDI Segment – Element for Initiator Comments”

- The ability to submit document level comments has been expanded to include inbound EDI transaction sets.

14.10 DR_869 “Bring over data from MyInvoice into WAWF using a Database link between the 2 systems”

- The WAWF interface with the myInvoice system has been expanded through a database interface. The WAWF vendor will be able to view more data from the myInvoice system than was previously available to them.

14.11 DR_879 “EDA Pre-Pop of Contract Number and Delivery Order”

- In the WAWF document creation process, the vendor will now have the choice of trying to pre-populate the Contract Number and Delivery Order from EDA, or from previously submitted WAWF documents.

15 WAWF Version 5.1.0 (Production July 2011)

15.1 ECP0641 “DMLSS”

- Integrating WAWF in accordance w/policy requirements. There is not a current interface between WAWF and DMLSS for R/A of medical transactions. Integrate WAWF interface functionality for medical supply chain- Add new data requirements utilized today by medical community into WAWF standards functionality.

15.2 ECP0642 “Suppress Duplicate “861” to IAPS-E for DMLSS and Standard”

- With the DMLSS interface for IAPS and in some instances ERPs using Standards can receive duplicative data if it is the acceptance system and Pay Office. This ECP provides the ability to prevent duplicative records being sent if external acceptance takes place.

15.3 ECP0643 “Consolidate 2n1 and Construction Invoice (CICON) Extracts for CAPS into single extract and Non-Final CICON Extract Dates”

- WAWF was updated so extracts from an Invoice 2n1 or Construction Invoice with a CAPS or IAPS pay office were consolidated into a single file and into a single CAPS UDF.
- The Invoice Received Date is reflected as the Acceptance Date on Non-Final Construction Invoices going to a CAPS or IAPS Pay Office.

15.4 ECP0651 “DUNs use within WAWF”

- While DoD systems commonly use a CAGE Code, the Federal Standard is to use a DUNS Code. In order to support interaction with common data sources and destinations outside DoD, WAWF now captures a vendor DUNS and where applicable DUNS+4.

15.5 ECP0653 “Property Transfer Non-UII”

- WAWF Property Transfer has been expanded to include non-UII items. This gives WAWF the capability to transfer and record non serialized property.

15.6 ECP0654 “Contractor Ship To DoDAACs”

- Legacy systems allow some vendors to have a Government DoDAAC in addition to their CAGE Code. This allows vendors to receive property based upon their vendor DoDAAC and the IUID registry does not get updated to show property transfer from a Government to a vendor. There is also an internal controls issue. WAWF was updated to recognize when a DoDAAC belongs to a vendor. Self-Registration has been updated to prevent Government Users from registering against a Contractor DoDAAC, and also lets a vendor register against a Contractor DoDAAC. Routing has been updated so a Contractor DoDAAC may be used for certain documents in certain fields.

15.7 ECP0655 “UII Verification to IUID Registry”

- WAWF now has the ability to correctly distinguish new vs. old IUIDs and makes sure there are correctly going to IUID registry. WAWF now calls the IUID registry’s Web Service to check the IUIDs being entered in WAWF.

15.8 ECP0656 “Increase EDA Pre-Pop”

- WAWF was updated to allow pre-pop of all data that is present in EDA and WAWF to be pre-populated from EDA to WAWF.

15.9 ECP0658 “Accounts Payable”

- A new correction/cancellation process based on LPO changes has been added to WAWF. If accounting update is triggered prior to LPO making changes, cancel previous A/P and create new one, or just cancel previous A/P. For rejection, send a cancellation of previous A/P.

15.10 ECP0662 “Quick Sign For Cost Voucher”

- The WAWF application has been updated to provide a Quick Sign capability for Cost Vouchers. The Cost Voucher Approver will now be able to accept a Cost Voucher by clicking the new button to Quick Sign and not have to enter in any other data. The Approver will not receive a success page, but will instead be returned to the results page of the Approver Folder in WAWF.

16 WAWF Version 5.0.1 (Production March 2011)

16.1 ECP0659 “Aggregation Engine Integration” and ECP0660 “ERP Portal Integration”

- The WAWF application has been updated to provide suppliers with a single point of entry to enable appropriate business transactions and data visibility as the Department pilots its efforts to increase efficiencies in the Procure to Pay business process utilizing the Enterprise Resource Planning (ERP) Supplier Portal Commercial Off the Shelf (COTS) product to the maximum extent possible.
- Users will sign into WAWF with their User ID/Password, Common Access Card or Software Certificate to create documents. If there is an ERP match upon entering contract information, WAWF will pass off to the ERP in a new browser window. If no match is found, the vendor uses WAWF to create the document.
- Vendors will be able to submit to WAWF with FTP/EDI, but if submitted with FTP/EDI, the documents will flow through WAWF as they normally do.
- A Vendor will be able to view ERP data in their History Folder, Rejected Receiving Reports Folder and Rejected Invoices Folder.
- Program Management Office (PMO) and System Administrator (SAM) have access to the Portal Administration Menu within the Administration Console.

17 WAWF Version 5.0 (Production February 2011)

17.1 PMO “WAWF Tech Refresh”

▪ WAWF Application:

The WAWF application software has been updated to use the JavaServer Faces (JSF) implementation of the Model-View-Controller (MVC) architecture. This technology will improve the existing WAWF application’s reliability, availability, maintainability, security, manageability and adaptability.

▪ WAWF Database:

With the tech refresh changes to the application, plus ECP585 – New Management Report System (MRS) in WAWF 5.0, the databases are split into two different physical database structures.

- Transactional Database
- Reporting Database

The new transactional database is Online Transaction Processing (OLTP) designed to support the application and its processing. It contains the tables and fields necessary for the application to process.

The new Reporting Database will be maintained in Columbus and used to generate requested managerial reports (Reference ECP 585 below).

▪ WAWF Homepage

In following W3C web trends, as well as .mil website design trends, the new WAWF 5.0 interface now uses a fixed width of 1024 pixels. This allows a user with a screen resolution of 1024 x 768 to utilize the entire screen.

In addition, new WAWF 5.0 interface will open support for the following browsers:

- Internet Explorer 6, 7, and 8
- Opera
- Safari
- Firefox
- Chrome

Please see Site Index for additional instructions intended for setting up your machine for the above listed browsers.

NOTE: Registration, Logon, and Document Signing with a CAC or Digital Certificate will only be implemented in Internet Explorer until it has been determined if there are means to implement this functionality in other browsers.

▪ WEB, FTP & EDI Messages:

Informational and Warning messages are now displayed at the top of the page as a list with each message as a new list item. When the user clicks Save, the system will validate the input values and refresh the page with any error messages, if found.

In addition, if there are any messages depending on a previous user's actions, they will be displayed at the top of the page on load.

The error message is displayed in red and is prefixed with the word "ERROR." The information and warning messages are displayed in blue and are prefixed with the word "INFO" and "WARNING" respectively.

For example:

ERROR: Stock Part Type is a required entry.

INFO: When editing the quantity of a CLIN that was already packed, please make sure you update the Pack.

WARNING: MILSTRIP Quantity for Line Item '1111' may not be blank when a MILSTRIP Number is entered.

- The Software User's Manual (SUM) has been updated to correspond with new screenshot layout and can be referenced for additional information regarding the WAWF Homepage and Registration.

17.2 ECP 0585 "Management Report System (MRS)"

The document information in the WAWF database has been set up in a new reporting database for MRS purposes.

- A reporting database has been set up in Columbus that includes both the current active and archive databases in one schema.
- The 2.0D archive documents are not in the reporting database.
- The reporting database is populated via an Extract, Transform and Load (ETL) process, pulling the updated data from the Continuity of Operations Plan (COOP) database in Columbus.
- There is no connection to Electronic Document Access (EDA) from the reporting database.

All registered and activated users are permitted to access the WAWF Business Intelligence Tool through the WAWF application homepage. A link has been added for the user to bring up the BTA WAWF MRS after successful logon to WAWF. Registered WAWF users will be assigned a new reporting role and have access to their assigned reports.

The transactional database will be divided into the following functional areas:

- Environmental Configuration Tables
- Interface Tables
- User Related Tables
- Lookup Tables
- Document Tables

17.3 ECP0589 “Sort By Invoice Received Date”

The application has been enhanced to provide a new search capability which allows users to search by the Invoice Received Date as a date range.

In addition, two new columns have been added to all folders:

- Shipment Date
- Document Creation (Submit) Date

The folder results page will permit sorting by any column in the folder with the exception of the Item column. Columns can be sorted in ascending or descending order.

17.4 ECP0593 “Save and Continue”

The application has been enhanced by permitting a workflow user to save a document in progress. The user has the option to continue working on the document or return to it at a later date. Any data on the document will be saved for 7 calendar days and the saved days will be system parameter driven. The “Save and Continue” button will always be accessible from the Data Capture tab as well as various sections of the document where there are repeated occurrences of data entry.

- The document will reflect a unique status indicating a saved document. It may be saved multiple times with each save “resetting the clock” to 7 days.
- On the 6th day a warning will be provided to any user entering their folder that a document with saved data is about to be deleted.
- On the 7th day the saved document will be removed from the database. The document will revert to the state before the first data save action by that role.
- A “Purge” button will become available after the user performs a ‘Save and Continue. Selecting ‘Purge’ will remove the save version of the document and revert back to the original version. The ‘Purge’ button is only available on the Data Capture Tab.
- Upon any user accessing a folder with saved documents, they will be advised that saved documents are present.

- A new “Vendor Saved Documents” folder has been created for Initiators. This folder includes the documents that are saved, either during create or resubmit, as well as new columns for the number of days until purged.
- Please note: Save and Continue functionality applies to all workflow users with the exception of the Pay Official.

17.5 ECP0607 “*Extract Misc Pay Code to IAPS-E*”

The application has been enhanced by extracting the Misc Pay Type Code to the Pay Office for all Misc Pay transactions created where the Pay Office equates to IAPS-E.

Document Types:

- Misc. Pay (Others)

Pay Systems:

- IAPS-E

EDI Extracts to external systems:

- 810R

17.6 ECP0617 “*International Dateline*”

For Vendor created documents on the web, the following applies to all Pay Systems and to all documents EXCEPT Receiving Report, Reparable Receiving Report and Property Transfers:

- The system will populate the Invoice Date with the WAWF system server date.
- A read-only label will be provided indicating the Invoice Date represents the WAWF system server date: “WAWF System Server Date”.
- The Vendor is able to modify the Invoice date prior to submission.
- If the Vendor modifies the date to a date other than the defaulted date, the user will be given a warning message.
- If the Vendor modifies the date to a date other than the current date, the label will be updated to “Invoice Date”.

18 WAWF Version 4.2 (Production March 2010)

18.1 ECP 0492 “*Calculation of Loss Ratio On Overrun Progress Payments*”

The application has been enhanced to provide a Loss Ratio Tab for document dollar calculations on a Progress Payment when the contract goes into a Loss Condition. This new tab will permit the Inspector to enter in recommended values and the Acceptor to either modify or accept these values. All workflow users will be able to view the Loss Ratio Tab.

18.2 ECP 0528 “*Micropurchase Receiving Report*”

The application has been enhanced to permit the government to establish property traceability requirements for items bought under Micro-Purchase procedures.

In addition, a mechanism has been provided whereby the Contract Number will be identified as to the “type of contract number” on the following WAWF documents:

- Receiving Report
- Micro-Purchase Receiving Report
- Reparables Receiving Report
- Property Transfer
- Corrected Receiving Report

The Contract Number Types are as follows:

- Cooperative Agreement
- DoD Contract (FAR)
- DoD Contract (Non-FAR)
- Grant
- Intragovernmental
- Intergovernmental
- International Agreement
- Micropurchase
- Non-DoD Contract (FAR)
- Non-DoD Contract (Non-FAR)
- Other Agreement

18.3 ECP0546 “*Contractual Telecom Invoice, Non-Contractual Telecom Invoice, EDI 811*”

The application has been enhanced to provide the capability to process Contractual and Non-Contractual Telecommunication invoices for payment of Telecommunication Bills for the Department of Defense. This new document type is entitled “Telecom Invoice”. The functionality associated with the new document reflects a “Contractual” process where the criteria affecting the payment are based upon a Contract and a “Non-

Contractual” process where the document will be passed to the entitlement system following workflow processing developed from current “Miscellaneous Payment” processing.

18.4 ECP0547 “AIA - Vendor Electronic Void and a Replacement of a Transaction in a Submitted or Rejected Status”

The application has been enhanced to provide the capability for users to void and void and replace documents in a voidable status via FTP and EDI. The system will only permit MOCAS to sign up for 856_011_VOID and 856_201_VOID.

18.5 ECP0550 “NAVCON Inspector Reviewer Role”

The application has been enhanced to incorporate a government processing role identified as Field Inspector into the normal WAWF workflow process for the Navy Construction/Facilities Management Invoice. The system will also provide a view-only role entitled Field Inspector View-Only. After a successful pre-inspection by the Field Inspector, Navy Construction/Facilities Management Invoices will have a Pre-Inspected status.

18.6 ECP0554 “One Pay PSS Edit Change”

The application has been enhanced to permit a CLIN (4 Numeric), SLIN (4 Numeric + 2 Alphanumeric) or ELIN (1 Alpha + 3 Alphanumeric) line item number when the Pay Office on the document equates to a Navy ERP Pay Office. All Navy ERP paid documents will now allow ELINs with existing ELIN functionality, including CDRL ELINs. This applies to the following documents:

- Cost Voucher
- Invoice
- Invoice Fast Pay
- Navy Shipbuilding Invoice
- Receiving Report
- Receiving Report Combo
- Repairables Receiving Report
- Repairables Combo

18.7 ECP0561 “Provide Unembedded EDI Attachment Capability”

The application has been enhanced to allow an attachment to be submitted independently and associated to a submitted EDI transaction. Vendors will have the ability to have an

attachment directory set up through the SAM. This directory will allow the vendor to submit attachments for EDI transactions directly to the FTP server.

18.8 ECP0569 “Extract CLIN and CLIN Amount from ACRN WS for PBP and CIF Documents”

The application has been enhanced to extract the CLIN and CLIN Amount from the ACRN Worksheet for Performance Based Payment (PBP) and Commercial Item Financing (CIF) documents. This functionality will not apply to One-Pay as they have their own ACRN Worksheet. When extracting data from the ACRN worksheet associated with a Commercial Item Financing or Performance Based Payment Request, the system will extract CLIN data associated with an extracted ACRN to the entitlement system.

810p extract:

IT1^ACRN^1^EA^48200
SLN^ACRN^AA^I^1^EA^16150.33
REF^CC^1111^12500
REF^CC^2222^3650.33

18.9 ECP0570 “Retrieve Employee/Service Member Remittance from CEFT & SSN Protection”

The application has been enhanced whereby a user with the role of Acceptor when creating a Miscellaneous Payment Invoice and the Payee location code is not a CAGE Code, the system will query CEFT in an attempt to populate Payee Address Information into the WAWF application. WAWF will interface with the CEFT database when a Social Security Account (SSAN) or Employer Identification Number (EIN) was entered via a web service for the purpose of retrieving employee/service member information, in lieu of manually entering the data.

18.10 ECP0573 “Corrected Receiving Reports to MOCAS”

The application has been enhanced to permit the vendor to correct and resubmit a MOCAS-paid, Source Inspected or Source Accepted Receiving Report (RR) that is in a Processed status, from both the active and archive databases. Corrections are available via the web interface, SFTP, and EDI.

The functionality for re-signing by the Inspector is required when corrections are made to the:

- Number of Line Items (including CDRLs)
- Line Item Number
- Quantity Shipped
- CDRL attachment

- CDRL SYSUID
- Inspector DoDAAC
- Ship To DoDAAC
- Contract Number
- Delivery Order Number
- Shipment Number

Receiving Reports “corrected” by a vendor from a “Processed” status and “resubmitted” will be treated as separate transactions from the original submission. WAWF will maintain both the original submission and the corrected copy “resubmission”.

18.11 ECP0574 “IAPS-E Misc. Pay Mandatory Elements”

The application has been enhanced by designating the following fields for IAPS-E Miscellaneous Payment Invoice on the LLA tab for Local Processing Office and Local Processing Office Reviewer:

- Agency Accounting Identifier
- Standard Document Number (SDN)
- Accounting Classification Reference Number (ACRN)

These fields will be mandatory when the Local Processing Office is certifying a Miscellaneous Payment Invoice where the Pay Office is IAPS-E.

18.12 ECP0576 “Pack Reminder Email to Vendors Who Select Pack Later”

The application has been enhanced to provide a reminder e-mail alerting the Vendor that the Vendor’s document has been identified as needing Pack data and is either 24 hours post-submission or post-acceptance and has not yet been packed. WAWF will continue to send the messages each day afterwards until the vendor adds the pack data or de-selects the “Pack Later” option on the document in order to move it forward through the workflow.

The Vendor will be able to de-select Pack Later on the:

- Receiving Report
- Receiving Report COMBO
- Repairables Receiving Report
- Repairables Receiving Report COMBO

Subject: **WAWF RFID Pack Reminder**
Date: 12:00:56 AM Today

The following WAWF documents are waiting for the pack later information:

Contract Number:	Delivery Order Number:	Shipment Number:	CAGE/Ext:
HQ0339W041709		SHP1111	06481

WAWF Document Requires Addition of RFID/Pack Detail. The Receiving Report(s) listed above were submitted without pack data. The vendor must add the RFID pack data before physical shipment of the line items. Failure to do so may be considered non-compliant with a material requirement of the contract. Accordingly, delivered line items may be considered discrepant and may be returned to the vendor at the Vendor's expense. Otherwise, the items may not or cannot be received or accepted at the ship-to destination, which can result in delay of payment for the shipment or no payment at all.

Please, add pack data to conform to the RFID tags included in the shipment. Or, if the 'Pack Later' box was checked in error, log into WAWF and un-check the Pack Later box for the affected shipment(s). Shipments missing pack data will continue to be flagged until the pack data is entered or the Pack Later flag is unchecked.

Access the site at: <https://gator.caci-op.com/>

Thank you for your prompt attention.

THIS IS A SYSTEM GENERATED EMAIL MESSAGE, PLEASE DO NOT RESPOND TO THIS EMAIL.

18.13 ECP0577 “Update Progress Payment to Ensure it Complies with FAR Case 2005-032, Contractor’s Request for PPRs”

The application has been enhanced whereby line labels, math functionality and Vendor Certification text on the Cost Tab of the Progress Payment will match the new SF Form 1443 and FAR Case 2005-032.

In addition, when a user with the role of Vendor is creating a Progress Payment Request, the system will permit the Vendor to either check the ‘Financial Information Not Submitted’ checkbox or permit entry of both the Financial Information As-Of Date and the ‘Date Financial Information Submitted to the Government’. The system will require both dates entered to be on or before the Progress Payment Request date. Formerly used ‘Date of Most Recent Financial Information’ is no longer required.

18.14 DR 532 “Secure Password Transmission”

The application has been enhanced whereby WAWF will send a user’s password utilizing secure password transmission. This process will be implemented to include the following updates:

- **Provide a self-help password reset capability**
- **User selects 3 security questions to support self-help password reset**
- **Self-Registration Process:**
 - Capture answers to three (3) predefined security questions
 - Permit user selection of a password

- Use EDIPI rather than generated User for Certificate renewal and reset processes by end user or administrators
- **View / Edit Security Questions page:**
 - Permit editing of security question answers
 - Permit selection of new question and answer value pairs
- **User Administration:**
 - Provide read-only view of one-time password to be communicated to user via phone or secure fax after user authentication.
 - Provide read-only view of user selected security questions and answers to permit DECC EB OST Help Desk or GAM to verify identity before reset
- **Password Reset:**
 - Ability to reset password by “Answering Your Security Questions”
 - Email sent to user’s email address of record and cognizant GAM when password is reset
 - Lock or disable the users account after 3 failed password change attempts within a 60 minute period (mimics logon security).
- **Logon page:**
 - Force users that don’t have security questions to pick security questions and answers when user logs in with a one-time password.
 - Enable users that don’t have security questions to pick security questions and answers when user logs in with a password that is within 7 days of expiring.
 - Force users that don’t have security questions to pick security questions and answers when user logs in with a password that is within 24 hours of expiring.

18.15 DR 562 “Social Security Account Number (SSAN) and other Personally Identifiable Information (PII) Protection”

The application has been enhanced whereby when the Social Security Account Number (SSAN) and other Personally Identifiable Information PII is displayed, it will be masked to the last four. When entering SSAN as search criteria, entry will be masked.

The Pay Official and Pay Official View Only roles will be permitted to view the entire Social Security Number on a document.

The System and Help Administrators will be permitted to view the entire Social Security Number upon selecting the View INV_RR data table.

In addition, The Privacy Act Warning will be displayed when the Social Security Account Number (SSAN) and other Personally Identifiable Information PII is displayed or entered.

19 WAWF Version 4.1 (Production June 2009)

19.1 ECP 0380 “Create On-Line Capability to Manually Update DCMA DODAAC Table in WAWF and Other Similar Tables”

The application has been enhanced to provide the capability for the Program Management Office (PMO) to manually update the following WAWF Database Tables:

DCAA DoDAAC

DCMA DCMA CAGE

DCMA DoDAAC

EDI Extracts

EDI Extract History

Legacy AAA

ONR DoDAAC

Org Location

Val Currency Code

Val DCMA Admin Location

Val DSS Acceptor

Val EDI Location

Val EDI Systems

Val File Extensions

Val FMS Codes

Val Leg Payment Location

Val Misc. Pay DBS

Val Misc. Pay Type Code

Val Navy Ship To

Val One Pay Misc. Pay Type Code

Val Receiving Activity

Val Restricted Currency Code

Val Unit of Measure

Val Extra Data

19.2 ECP 0493 “EDI and FTP Vendor Notification”

In addition to the e-mail notifications generated within WAWF to the Vendors, the application has been enhanced provide the capability for the Vendor to elect to receive e-mail message through EDI or FTP. The e-mail notifications generated via EDI/FTP are formatted according to the original vendor upload file format (EDI or FTP) and include all the information contained in all current WAWF e-mail notifications.

19.3 ECP 0501 “Electronic Obligation for STARS Miscellaneous Payment”

The application has been enhanced to electronically generate an obligation transaction set to the STARS-FL Accounting System to post the obligation for a Miscellaneous Payment. When Miscellaneous Payment documents are certified, the system will generate an obligation transaction to the STARS-FL Accounting System. Upon updating the accounting data the STARS-FL Accounting System will submit an acknowledgment transaction to WAWF indicating if the accounting update was successfully completed or rejected. If the update was successful WAWF will generate the payment to the One Pay Entitlement System.

19.4 ECP 0513 “Standard Financial Information Structure (SFIS)”

The application has been enhanced to accommodate the following Standard Financial Information Structure (SFIS) compliance requirements:

1. Added a hyperlink to the SFIS Matrix in the Long Line of Accounting (LLA) tab for WAWF users to access the SFIS Matrix web site. The following link was established: http://www.dod.mil/dbt/sfis_resources.html
2. Added a notation to the HELP section that DODAAC and DUNS fall under the BPN
3. Updated the legacy element “DUNS” to SFIS element name “Business Partner Number”
4. Changed the labels on the LLA tab to match the SFIS element name
5. Provided a crosswalk that identifies the previous WAWF name and the new SFIS name. The crosswalk is accessible in the help narrative where an SFIS element has been changed.

19.5 ECP 0514 “*Inspectors for ILSMIS DoDAACs*”

The application has been enhanced to allow an inspector role within the workflow for NAVSEA ILSMIS sites for all document types. NAVSEA currently has an interface between WAWF and the Surface and Undersea Warfare Center system, ILSMIS, however, is not able to use the inspector role for these sites. The Navy requested the inspector role be incorporated into the workflow for NAVSEA ILSMIS sites.

19.6 ECP 0516 “*NAVSEA SUPSHIP Invoice Process*”

The application has been enhanced to provide the capability to process NAVSEA Ship Acquisition invoices which include new ship construction, design, planning and repair support. The new document type is titled “Shipbuilding, Planning, and Repair Invoice”, and is restricted to the Navy’s Supervisors of Shipbuilding (SUPSHIPS). The functionality associated with the new document provides the capability to apply multiple AAAs and ACRNs within a CLIN/SLIN, allow the LPO and LPO reviewer to downwardly adjust progress and apply a document flow that is acknowledged by the shipbuilding agency.

19.7 ECP 0517 “*Transportation Visibility: TCN Data Improvements*”

The application has been enhanced to provide the following Transportation Control Number (TCN) functionality:

- The TCN data element can be populated.
- The TCN is an optional, conditional, or mandatory entry.
- Amended the current TCN data element length to a 17 alpha/numeric digit min/max field. The 16th position must be an alpha character and it cannot be an "I" or "O".
- The TCN is formatted in accordance with DoD Directive 4500.9-R, Part II, Appendix L. Link: http://www.transcom.mil/j5/pt/dtrpart2/dtr_part_ii_app_1.pdf
- Provided the capability to enter two (2) secondary transportation tracking numbers. Allows any combination of up to two (2) numbers in addition to the Primary TCN.
- Provided the capability to enter a two to four (2-4) alpha/numeric STANDARD CARRIER ALPHA CODE (SCAC). This data element will be paired with the newly created secondary transportation tracking number.

19.8 ECP 0518 “*Transportation Visibility: Bill of Lading Data Improvement*”

The application has been enhanced to provide the capability to separately and correctly identify Government Bill of Lading (GBL) from a Commercial Bill of Lading (CBL). Authorized user will select whether entered bill of lading number is either a GBL number or a CBL number.

19.9 ECP 0527 “Data Deliverables Attachment”

The application has been enhanced to provide the capability for a vendor to designate attachments as containing data deliverables pursuant to a Contract Data Requirements List (CDRL) attachment and identify the destination system. This enhancement is limited to delivery of ELINs. The system will permit the user to attach a CDRL-type attachment tied to an ELIN on a Receiving Report. WAWF defines an ELIN as a four position field: First position is an alpha character (A-Z). Last three positions are alphanumeric. Only Pay Systems that allow ELINs will allow CDRL attachments.

CDRL Attachment is to deliver an electronic version of a data item. It is not used for attaching a document to the WAWF Receiving Report. The system will limit the file type and size of a CDRL attachment. It is used only for electronic submission of data when the destination has established a System Unique Identifier (SYSUID).

System Administrator is to register a SYSUID. On registration, the SYSUID will be activated to use Web Services in WAWF to view their CDRL attachments, and WAWF will also be able to push CDRL attachments to GEX. WAWF will use Web Services to allow SYSUID to access the CDRL attachments upon the acceptance of the Receiving Report.

19.10 ECP 0530 “Contract Receiving Report - Purchase Card Payment”

The application has been enhanced to provide the capability to generate receiving reports for items bought on contracts where the government purchase card is used as a payment mechanism. This functionality mirrors the existing acceptance process except that there is no corresponding data flow to DFAS. The functionality to submit a copy of the document to DMDC has been incorporated. These are contract purchases and not small purchases made outside of a signed contract.

19.11 ECP 0532 “One Step Acceptance and Property Transfer for Repairs”

The application has been enhanced to account for acceptance of repairs and invoicing for payment for those repairs while also capturing the property transfer for repaired items which have a Unique Item Identifier (UII) number assigned to the item. The Receiving Report for Repairables will only be used when all the criteria listed below are satisfied

1. The receiving report represents delivery of a repair activity – the QA/Acceptance signatures are for the acceptance of the REPAIR of government property hardware.
2. The repaired hardware has been assigned a Unique Item Identifier (UII).
3. Before the Receiving Report for Repairables is created, the UII for the repaired item has been added to the UID Registry.

Do not use the Receiving Report for Repairables for the original sale of items with or without UIIs, repaired items without UIIs, or repairables whose UIIs have not been loaded to the UID Registry. If any of the above criteria are not satisfied, a Receiving Report document will be used. When the Receiving Report is used for delivery of a repaired item, do not report the IUID data for the repaired item in the WAWF Receiving Report.

Scenarios include:

Vendor ships to DOD activity for use as part of repair delivery

Vendor ships to another Vendor for use under the second Vendor's Contract

Vendor ships to DOD Depot for storage

Vendor holds item pending direction from DOD

Vendor transfers item to another contract and will use item for the second contract

Vendor transfers item to DOD Storage area at Vendor location

Vendor came to DOD location to make repair

19.12 PMO Tech Refresh "508 Compliance for View Only"

Evaluation requested by DCMA.

Folders - General, but test DCMA Admin role only, describe in SUM (for alternative text)

Display Units of Measure Table

QBF Search Screens (multiple), Search Criteria, describe in SUM (for alternative text)

GFP Search Criteria, describe in SUM (for alternative text) [apply techniques used in first]

Navigation Menu (Role Specific- Viewable by DCMA Admin), describe in SUM (for alternative text)

View Only Documents, Header

View Only Documents, Addresses

View Only Documents, Misc. Info

View Only Documents, ACRNs

View Only Documents, LOA

View Only Documents, Line Items

View Only Documents, UID For each Tab identified:

View Only Documents, Pack

*This includes dealing with navigation cues for a "Nested Table" metaphor.

19.13 PMO Tech Refresh “*System Administration Technical Refresh*”

Course of Action Phase 1 - immediate action to solicit and implement functional improvements simplifying EB OST Help Desk and organizational administrator, e.g., GAM, HAM, SAM, Auditor, PMO User, and Super User processes, and to accommodate significant, demonstrated, and expected user growth:

Target the implementation of these improvements as part of a re-design based on a JSF framework in a MVC architecture.

Perform these activities in parallel to or as part of the development activities associated with release 4.1.

Incorporate any group/organization changes supporting GFP Government-to-Government (G2G) ECP, e.g., Trading Partner Number/DUNS for identifying non-DOD government organizations

Rationale:

- Satisfies Tiger Team priorities and MITRE recommendations
- Acknowledges growing WAWF user population (average 5,000 new user per month, highest 7,201 seen in Oct 07)
- Simplifies User and Group Administration for EB OST and others.
- Establishes a basis for migrating other application components to same framework.

19.14 PMO “*Password Functionality*”

The application has been enhanced to provide the following Password functionality:

- A mandatory password change is system enforced every 60 days.
- The application will disable the user's account after 3 consecutive failed attempts of using an invalid password within a 60 minute period. The user's account will be disabled and inactive until the Group Administrator or System Administrator unlocks the account.
- The application will lock the browser after 3 consecutive failed attempts when using an invalid User ID within a 60 minute period. The browser will be inactive until User logs off, closes the browser, and opens the new browser.
- For example, the user tries to log on using an invalid password at 1:00 PM (1st attempt), user tries again at 1:05 PM (2nd attempt), user tries the 3rd time at 1:59 PM; the User ID will be disabled. User has to have an Administrator unlock the account. All three tries were within 60 minutes.

- The user will receive an email as well, with information about the disabled account.
- The administrator will be required to reactivate the user's account to unlock the account.

This functionality only applies to accounts with a User ID and Password.

20 WAWF Version 4.0 (Production August 2008)

20.1 ECP 0425 “*Electronic Submission of Attachments in EDI*”

The community has requested the capability to submit attachments via EDI. Currently, Vendors who submit EDI transactions to WAWF have to use the Web to attach the documents. This creates an additional manual effort for the vendor. In addition, transactions that are not source Inspected and Accepted may result in duplicate transactions to the payment system. Creating additional manual work for the Government where the payment system does not automatically handle duplicates.

Implementation of the requirements within this ECP will provide the Vendors the capability to submit attachments electronically via EDI without requiring manual intervention. The attachments will be placed within an EDI 841 Transaction Set, which identifies that the document contains an attachment. The EDI 841 Transaction will be submitted in conjunction with the initiating transaction set that is associated to the attachment, i.e. EDI 810, 857 or 856. Upon import into the WAWF application, the attachment will be viewable. (Reference the 841 Related BIN Segment Instruction Document and/or the 841 WAWF 4010 EDI Detail Document)

20.2 ECP 0470 “*Add Cost Voucher and Invoice 2-in-1 doc types for EBS*”

The community has requested the WAWF application be enhanced to provide Vendors the capability to select and process Cost Vouchers and 2n1 documents for the Enterprise Business System (EBS) Pay Office (SL4701). Adding the Cost Voucher and 2n1 document types will allow DLA Vendors the ability to utilize all document type currently available in WAWF.

Implementation of the requirements within this ECP will provide Vendors the capability to create and process Cost Vouchers and 2-in-1 documents for the EBS Pay DODAAC SL4701.

20.3 ECP 0485 “*Line Item Structure*”

The community has requested the WAWF application be modified to capture Exhibit Line Items, Informational Line Items and Separately Identified Sub-Lines within the WAWF receiving and property Transfer functionality (IAW DFARS 204.7104). In addition, allow contractors to submit additional pRFID data that will reflect the actual

physical package configuration by enabling multiple pack loops when CLIN/SLIN-level alone is not sufficient for Full Material Visibility (DFARS 252.211-7006 applies).

Implementation of the requirements within this ECP will provide the capability to capture Exhibit Line Items and both the Informational and Separately Identified Sub-Lines on a Receiving Report and provide Multiple Box Packing capability within the pRFID functionality.

20.4 ECP 0489 “Add Line Item Warranty Indicator”

The community has requested the WAWF application be modified to provide Contractors the capability to identify CLIN, SLIN, or ELIN items that are supported with a warranty.

Implementation of the requirements within this ECP will provide the capability to identify items on a Receiving Report or Property Transfer document that have an applicable warranty associated to them.

20.5 ECP 0491 “Government Initiator on Behalf of Business Concern”

The community has requested the capability for a Government Acceptor to prepare and submit a Non-Federal Miscellaneous Payment on behalf of a Vendor, Business or Individual via the Web, EDI or SFTP. The functionality would provide the government initiator the capability to create a Miscellaneous Payment using the Vendor’s CAGE Code/Employee Identification Number (EIN), EIN or Social Security Number (SSN). This functionality will require the initiator to provide substantiating information (attachment) to support the payment. In addition, the community has requested the capability for a Government Acceptor to prepare and submit a Federal Miscellaneous Payment via of EDI or SFTP.

Implementation of the requirements within this ECP will permit a Government Initiator the capability to create and submit a Non-Federal Miscellaneous Payment Invoice on behalf of a Vendor, Business or Individual via the Web, EDI or SFTP. In addition, provide the Government Initiator the capability to create and submit a Federal Miscellaneous Payment Invoice via EDI or SFTP.

20.6 ECP 0499 “Outbound Using Web Services To View Attachments”

The community has requested the capability to inform locations receiving either legacy or standard transactions that an attachment exists for the applicable document and to permit all external users the capability to view attachments without having to log into the WAWF application.

Implementation of the requirements within this ECP will provide an external user the capability to view an attachment without having to log into the WAWF application. To accomplish this requirement the following Web Services functionality has been incorporated:

The external user will access their System Web Service Client to request a list of URLs to the document’s attachments by using methods in the Web Service functionality.

User must supply to the Web Service method call the following information to obtain a list of URLs associated with an acquisition document:

- System id /Password
- CAGE Code
- Contract Number
- Delivery Order Number
- Shipment Number

To obtain a list of URL's associated with a Government Furnished Property document the user will be required to enter the following information:

- System id /Password
- CAGE Code
- Contract Number
- Shipment Number
- Delivery Order Number
- From Location Code

The external user's request to the WAWF Web Service will return a list of specific URLs matching the criteria provided by the requestor.

Upon return of the list of URLs, the external user will have the option to select the specific attachment for review.

Instructions and other documents supporting this functionality can be accessed by click the following links created under "About WAWF" within the application:

- Link: Attachments WSDL File
- Link: Web Service Java Client File
- Link: Using Web Service Java Client Help

20.7 ECP 0500 "Update of Construction Invoice Process"

The community has requested new functionality within the WAWF application to process Navy Construction/Facilities Invoices. This particular functionality will allow Vendors the capability to create and submit a construction or facility invoice on behalf of the Navy via the Web, SFTP or EDI.

Implementation of requirements within this ECP will provide the Vendors the capability to create and submit Navy Construction or Facility Invoices. The revised functionality will incorporate business processes and procedures to support of the Navy's field

components, providing them capability to process, review and accept Construction or Facility Invoices using the WAWF application functionality.

20.8 ECP 0503 “Standard Transactions Phase II – Standard Invoices”

The community has requested Standard Transaction Phase II-Standard Invoices be incorporated within the WAWF application. The Phase II functionality will expand upon Standard Transaction Phase I functionality to include Standard Invoice/Voucher transactions, which will apply to Commercial Invoices, Commercial Invoice Fast Pay, Commercial Invoice 2n1, Cost Vouchers, Grants Grant and Cooperative Agreement, Commercial Item Financing, Performance Based Payment and Progress Payments. The system will provide enhanced routing by further defining the “sign up” process to identify the payment request source document type for an extract and establish a new Pay Office type to support the “end state”.

Implementation of the requirements within this ECP will provide an external system to receive Standard Transactions in support of Commercial Invoices, Commercial Invoice Fast Pay, Commercial Invoice 2n1, Cost Vouchers, Grants Grant and Cooperative Agreement, Commercial Item Financing, Performance Based Payment and Progress Payments. The functionality will allow an external entity to sign up to receive Workflow, Informational or Accounting standard extract by the type of document.

Document Types Allowed

If the Standard Pay DoDAAC is signed up for Standard Pay Request (Workflow), the following document types may be created.

- CI, CIFP, CV Direct, PPR Post Pay

If the Standard Pay DoDAAC is signed up for Standard Approved Pay Request (Workflow), the following document types may be created.

- Grant Vouchers, CV Interim, CV Final, CI2N1, PBP, CIF, PPR Pre Pay, PPR Post pay (loss condition)

If the Standard Pay DoDAAC is signed up for Standard Acceptance/Approval notice (Informational), the following document type may be created.

- RR

In addition to what is noted in the above bullets, if the Standard Pay DoDAAC is signed up for Standard Pay Request (Workflow) AND signed up for Standard Acceptance/Approval notice (Informational), the following document type may also be created

- COMBO

Specific Extracts

Each specific standard extract is associated with a standard extract type as follows:

Standard Shipment Notice (Phase I)

- Standard Ship (Informational)
- Standard Ship (Workflow)

Standard Acceptance/Approval Notice (Phase I)

- Standard Acceptance
- Standard Acceptance (Accounting)

Standard Pay Request - Payment request submitted by a vendor to the government (Phase II):

- Standard Pay Request (Workflow)
- Standard Pay Request (Informational)
- Standard Pay Request (Accounting)

Standard Approved Pay Request - Payment request forwarded by one government user to another government user (Phase II):

- Standard Approved Pay Request (Workflow)
- Standard Approved Pay Request (Information)
- Standard Approved Pay Request (Accounting)

SAM Functionality

The system will permit the SAM to sign up an external system to receive a Standard Transaction by requiring the external system to identify:

The specific role within the WAWF application affected

The location code (DoDAAC, CAGE or Agency Accounting Identifier)

The routing activity indicator associated to that location code

The document type

The extract type within that document type to base the extraction upon

Route Capability

The application will provide the capability to route “Standard Transactions” by these codes:

Ship To DoDAACs

Pay DoDAACs

Admin DoDAACs

Issue By DoDAACs

Inspect By DoDAACs

Accept at Other DoDAACs

Agency Accounting Identifier or alias (e.g., AAA or FSN)

Standard Pay System

Provide a new standard Pay System Indicator that will apply to all document types that will allow for new Pay DoDAACs (validated against DAASC).

Standard Pay Offices will have no PSS edits applied to the data elements; they get WAWF edits for min/max

Standard Pay Offices will be sent only standard transactions

The system will permit the creation of a document when the location code entered equates to a Standard Pay Office and when that Pay Office permits the processing of that document type

20.9 ECP 0505 “*Corrections Processing*”

The community has requested the methodology to standardize the corrective process within the Standard Transaction functionality. The revised corrective functionality will provide the capability to ensure external entities (Logistic, Property, Accounting or Entitlement Systems) receive the appropriate extract submissions upon the original submission/acceptance/approval of a document, the resubmission/reacceptance/re-approval of a document or the cancellation of a document (voided).

Implementation of the requirements within this ECP will provide the capability for an external system to receive the appropriate standard extracts (original, corrective or cancellation) that are provided based on the status of a specific document within WAWF.

Relevant Definitions

The following definitions will apply to standard extract submissions:

Transaction Purpose Code “OO” original submission

Transaction Purpose Code “CO” corrective submission

Transaction Purpose Code “01” cancellation submission

Corrective Process/Functionality

Upon resubmission/reacceptance/re-approval of a specific document, the WAWF application will generate a corrective standard extract to the external system signed up to receive an external standard extract.

Upon cancellation (Voided) of a specific document, the WAWF application will generate a cancellation standard extract to the external system signed up to receive an external standard extract.

21 WAWF Version 3.0.13 (Production April 2008)

21.1 ECP 0103A “One Payment Enhanced Functionality”

Provide the Navy with the following processing functionalities:

LPO / LPO Reviewer the ability to edit data on the LLA tab system-copied from the Line Item and Navy ACRN Worksheet.

LPO / LPO Reviewer to easily change SDN, AAI, ACRN, and shipment number data.

Prohibit changes to the Line Item and Navy ACRN Worksheet by the LPO / LPO Reviewer.

Provide systematic initial selection of the invoice certification level, based on data entered.

Allow the LPO / LPO Reviewer to select line or ACRN level certification on the LLA tab.

Provide capability for the Vendor to provide multiple shipment number references for the LPO on invoices.

Require that the LPO (or the Vendor when an LPO is not in the workflow) provide dollar amounts by shipment number and by ACRN on invoices.

21.2 ECP 0471 “CACI Quick Sign”

The purpose of this requirement is to enable the Receiving Report Quick Signing Button for DCMA Inspectors for CAC use. ECP 276 added the Quick Signing capability for DCMA Inspectors for S/D and S/S Receiving Reports that were logon and password users. However ECP 276 did not add the capability to Quick Sign using a CAC.

21.3 ECP 0497 “Transportation Change Edits”

The purpose of this requirement is to modify existing transportation edits to flag miscellaneous transportation charges greater than the monetary threshold allowed and ensure that the vendor attaches substantiating documentation for the miscellaneous transportation charge prior to forwarding the transaction on to the entitlement system.

21.4 ECP 0488 “UII Validations”

Effective February 1, 2007, the maximum allowable length of a concatenated Unique Item Identifier (UII) was reduced to 50 characters. WAWF updated the application to

conform to this business rule as it applies to receiving report functionality. The restriction to 50 characters will facilitate greater acceptance among the international community and enable many legacy information systems and enterprise resource planning implementations to leverage IUID.

21.5 ECP 0507 “*Remove Pedigree Data and Validations on GFP*”

The UID PMO requested the Unique Item Identifier (UII) pedigree data and the execution of the UII validation functionality be removed from the application.

The requirement to enter the following pedigree data on a Property Transfer document will be removed from the application:

UID Type

Enterprise Identifier

Issuing Agency Code

Original Part Number

Batch / Lot Number

Serial Number

Original Manufacturer Code

Original Manufacturer Identification

21.6 ECP 0508 “*Air Force Document Clean Up*”

The AF WAWF database contains numerous aged, incorrect, or paid documents dating back to 2003 that are displayed in WAWF as “Approved”, “Certified”, “Hold”, “Resubmitted” or “Reviewed”. To remove these obsolete documents, they have requested a systematic method of voiding and archiving all open documents over 120 days old.

21.7 PMO “*Tech Refresh*”

The most significant constraint regarding the current system deals with the growth in processing demands. In an effort to ensure continuous processing capability, the WAWF application and processing attributes are re-evaluated to identify possible bottlenecks and weaknesses that may affect the addition of the requirements contained within this release. This particular process is required for all WAWF software development cycles and related processes. Technology up-grades or software replacements (e.g., browser versions) may or may not adhere to the technical specifications for both compatibility and accessibility in the emerging WAWF environment, therefore, constant technology refreshment activities may be required to provide possible solutions to future technology capabilities.

Within this release, three technology refreshment initiatives will be incorporated:

21.7.1 “XML Data Compression”

- Reduces external resources by reducing the amount of data that is stored
- Saves time
- Saves disk space
- Saves network bandwidth
- Saves database disk I/O

21.7.2 “EDI Extract from XML”

- EDI Extract programs will query the WAWF database for the WAWF Document XML
- The document related data in the extracts will now be pulled from the WAWF XML stored in the INV_RR_FRM table, rather than querying multiple database tables.

21.7.3 “Oracle 10G Feature Implementation”

- Automatic Segment Space Management (ASSM):
 - Allows Oracle to manage the space allocation on the tables and table spaces, which will result in less wasted space in the database.
 - Enables shrinking, reclaims unused space, and moves the high-water mark after archiving
 - The high-water mark is a pointer that oracle uses to mark the amount of space used by the database.
 - Create new table space with segment space management
- Multiple Block sizes:
 - Create table spaces with non-standard block sizes
 - Reduces Disk I/O
 - Faster search through indexes
- Multiple Temporary Table spaces
 - Will improve application response time, due to more sort space area.

22 WAWF Version 3.0.12 (Production September 2007)

22.1 ECP 0103 “*One Pay Payments*”

ECP0103 enhances the functionality within WAWF associated with documents submitted with a Pay Office equating to the One Pay entitlement system. This change adds the document types of Commercial Item Financing Request and Progress Payment Request to the list of available documents.

The primary data-related enhancement is the addition of a Navy ACRN worksheet to capture and display values associated with the submission of more than one ACRN per Line Item on all One Pay documents except Miscellaneous Payment Invoices. Vendors may submit dollar values associated with these ACRNs and the Government will be required to apply approved/certified amounts by ACRN. Both the Vendor ACRN Amount and the Approved ACRN Amount will be extracted from WAWF and forwarded to One Pay. Any difference between the two amounts will also be identified

Additionally this ECP removes the restriction to only permit a single AAA on a document; now a AAA may be entered for each line item and there are no restrictions against the number of AAA's entered on a document.

The LPO requirement for One Pay documents has been modified to permit an Invoice (Fast Pay) or Cost Voucher (Direct Submit) to be submitted without an LPO on the document. However in this case the vendor will be required to submit the appropriate Line of Accounting data from the contract.

The last major update included in this ECP is the propagation of the AAA, Standard Document Number (SDN) from the line item tab and the ACRN(s) from the navy ACRN worksheet to the LLA tab for certification. The LPO will be able to adjust the AAA, SDN or ACRNs in their source locations (Line Item Tab or Navy ACRN Worksheet) to affect the certification level of the document (Document, Line or a new level of ACRN). Levels will be determined based upon the data that has been entered.

22.2 ECP 0153A “*Automated Return and Manual Reject from History*”

ECP 0153A provides an enhanced workflow routing capability from the Pay Office to either a previous workflow user or the document initiator based on a code provided by the DFAS entitlement systems in the 824 acknowledgement, the document type, and the pay system indicator associated with a Pay Office. This will result in more expeditious handling of these transactions with less manual effort. Additionally the Pay Office can still update a document manually to make it follow the electronic workflow added by this ECP. In both cases (electronic or manual updates) the documents will remain visible in the pay office work folders and in the prior roles' history folder with the documents' current status. In order to properly highlight work required by the appropriate role, a new folder has been added to WAWF to move the transactions out of the active Pay Office Work Folders. When appropriate these documents are pushed back to the appropriate

user in either a new Recall – Action required folder or the existing Vendor’s Rejected folder.

22.3 ECP 0154 “*Link COMBO Documents*”

ECP 0154 provides enhanced functionality for COMBO created Invoices and Receiving Reports. Notification will now be made via email to the user who has a COMBO document for action whenever the corresponding document is recalled, rejected, resubmitted, or voided unless the associated document is in status "Void", "Invalid", or "Paid".

Additionally when a COMBO created document is being acted upon the user performing the recall, rejection, resubmission or void will be advised that the other half of the document may need to be looked at. The final enhancement is that if both halves of the COMBO have been rejected to the document initiator, when one is selected for editing, both halves will return to data capture and have all changes applied. Resubmission will result in resubmission of both halves of the COMBO.

22.4 ECP 0362 “*Grants and Cooperative Agreement Vouchers*”

ECP 0362 established a new document type within WAWF titled “Grant and Cooperative Agreement Voucher” and equating to a SF270. This document is routinely utilized by universities and other organizations who are the recipient of Grant monies awarded by DoD where the cognizant audit agency is other than DCAA. The Grants document may be submitted via the web interface or via EDI transaction files.

To process this new document type two new roles were added to the application. The Grant Approver is the approval authority for a Grants Document while the Grant Approver View Only has been created to enable those who need to view the documents to do so without taking any workflow actions.

22.5 ECP 0431 “*Partial Acceptance Checkbox*”

ECP 0431 provides a Partial Quantity Acceptance Indicator label at the document level on a Receiving Report. WAWF will systematically add a red "(Partial)" label after the Acceptance Indicator label when a Receiving Report is accepted with an acceptance quantity that is less than the quantity shipped; it may not be manually changed.

22.6 ECP 0438 “*Misc. Pay Sub-lines*”

ECP 0438 allows the government acceptor of a Miscellaneous Payment Invoice to break apart a single line item into multiple “sub” line items, with corresponding Standard Document Number and ACRN entries for each sub line. The total value assigned to each “sub” line must equal the total of the initial line item.

If a sub line item is entered, the accounting data captured will be associated with the sub line instead of the parent line item and the sub lines will be extracted instead of the parent line item.

22.7 ECP 0443 “Misc. Pay for One Pay”

ECP 0443 provides the capability to process Miscellaneous Payment Invoices where the Pay Office equates to the One Pay entitlement system. At the present time this implementation will be a manual processing of the Accounting Data as no electronic interface to the STARS Accounting System for Miscellaneous Payments exists.

22.8 ECP 0451 “DoDAACs Mass Changes”

ECP 0451 modifies all search screens within the application (other than System Administration) by providing for an enhanced search logic based on data entered in either the Contract and/or Delivery Order number fields of the search screen.

The enhanced search will take an entry from the Contract Number field and if the Delivery Order number is blank, will search using the entered data against the contract number and delivery order number fields in the database to locate all occurrences of that data. Search results are still limited to 500 documents.

Additionally when a government user selects “Contract Review” as the basis of their query, the Create Date field will remain blank unless the user enters a specific date range.

22.9 ECP 0453 “Search Screen Enhancements”

ECP 0453 also modifies the search screens within the application to provide enhanced searches.

When a user enters a 13- or 17-digit contract number in the Delivery Order field on the Search Criteria screen, and the Contract Number field is left blank, the application will locate all occurrences of that contract number in either the Contract Number or Delivery Order fields, within the specified folder and for the specified date range. In addition the application will separate a 17-digit entry into a 13-character contract number and 4-character delivery order and search for exact matches to that criterion as well. As with ECP 451 – search results are limited to 500 documents.

When a user enters data in either the Contract Number field and/or the Delivery Order Field on the Search Criteria screen, the system will consistently use ‘implied wildcards’ when retrieving the Search Results. This means that if user enters “123” as the search criteria – any field that begins with “123” will be retrieved.

When a user enters data in both the Contract Number and Delivery Order fields, all entered data will be utilized in retrieving the Search Results, within the specified folder and for the specified date range

22.10 ECP 0464 “Standard Extracts Phase 1”

ECP0464 provides a significant enhancement “Plug and Play” concept to the process whereby users representing external systems may request data to be provided to them based upon document actions within WAWF. Phase 1 of this new concept provides Standard Shipment, Standard External Acceptance (inbound to WAWF) and Standard Acceptance/ Approval Notice transactions. The Standard Shipment and Standard Acceptance/Approval notice will be provided based on the submission and acceptance of a the Receiving Report portion of a COMBO, a standalone Receiving Report and the Invoice 2-in-1 (Services Only). The Standard External Acceptance transaction will be utilized by systems external to WAWF to report acceptance actions based on a transaction provided by WAWF.

External systems may sign up for either Informational or Workflow versions of the Standard Shipment transaction. The Standard Shipment extract is used to provide all available information regarding a shipment document in WAWF to an external system. Information extracts are used to provide information regarding the submission of a shipment document into WAWF while the workflow transactions are intended to be sent to those systems that will perform the acceptance action against a shipment in that external system and report that acceptance action back to WAWF. Informational extracts will be sent either on submission or packing (if pack later was selected) of a document and will contain all available information pertinent to that shipment. Workflow transactions will be provided either on submission, packing or Source Inspection depending upon the type of document submitted.

An external system may also sign up for an Informational or Accounting version of the Standard Acceptance/Approval Notice. The information passes all available information regarding an acceptance action to the external system while an accounting update is intended to pass all available data on an acceptance to an accounting system.

A new interface has been provided to the System Administrators (SAM) to add external systems to the database. All external systems will have to identify a role within the workflow that equates to their interest (Admin By, Issue By, Inspector, Ship To, Pay Official, Accept at Other location) or an Accounting Location to get accounting updates. The external system will identify a DoDAAC to associate to the role and a communication routing indicator. The application will restrict the same location code, role and routing code from signing up multiple times for the same extract type. For workflow extracts the system will have to select their acceptance model as either “By Box” (multiple acceptance transactions per document) or “By Shipment” (single acceptance transaction per document). The application will enforce that a given external system cannot sign up for both models at the same time.

22.11 PMO “Email No Wait”

Email No Wait Tech Refresh updates the WAWF application to no longer wait for a response from the Email Server before continuing to process. The elimination of the response wait time ensures backlogs no longer occur when too many emails are sent to

the email server. This change does not change any user functionality within the application.

23 WAWF Version 3.0.11 (Production January 2007)

23.1 ECP 0371 “Add FTP/EDI to Misc. Pay”

ECP 0371 provides Vendors with the capability to submit Miscellaneous Payments via EDI and SFTP.

23.2 ECP 0449 “Fast Pay Receiving Reports”

ECP 0449 allows Receiving Reports (RRs) for FAST PAY Invoices. The change allows initial creation, creation as part of a COMBO, and from a FAST PAY Invoice. The change covers creation via Web, SFTP and EDI.

23.3 ECP 0450 “Property Transfer – DoD to DoD”

ECP 0450 adds the capability within WAWF for property transfer between two DoD Activities. In many cases D2D transfers “may” occur with and between the Department’s Supply systems. However, based on work incident to WAWF, UID Registry and the Property Systems, there are cases where the transfer is outside the supply systems and the Property Systems need to be notified of the transfer—including an advance shipping notice with UIIs and RFID data.

23.4 ECP 0455 “Documents Available for Recall”

ECP 0455 provides a recall capability for documents in the Pay Office History folder that have a status of “Processed”, “Suspended”, “myInvoice” and “Paid”, up until the time the documents are archived.

23.5 ECP 0459 “Invoice and Receiving Report – Additive CLIN”

ECP 0459 provides the capability for the user to enter CLINs ranging from 9900 to 9999 and SLINs ranging from 9900AA to 9999ZZ on Receiving Reports and Invoices with a Pay Office location code that equates to either the “SAMMS” or “BSM” entitlement system. The changes include the Web, EDI, and SFTP. This also includes the interface with the EDA system for PrePop.

24 WAWF Version 3.0.10 (Production June 2006)

24.1 ECP 0004 “*DoN Interfaces*”

ECP 0004 completes a Department of the Navy (DoN) enhancement request. The DoN uses several Navy Systems to perform acceptance and certification related to the acquisition process. In order to increase the use of Wide Area Workflow (WAWF) within the DoN, the Navy requested that WAWF provide Navy Vendors an interface between WAWF and the Navy Industrial Logistics Support Management Information System (ILSMIS) and Enterprise Resource Planning (ERP) Logistics and Payment modules, to facilitate destination acceptance and certification/payment processing within these two Navy systems. WAWF acts as a single face to the Navy Vendors and based upon specified routing criteria, routes transactional data to the ILSMIS or ERP Log/Pay systems for processing. WAWF sends and receives updates from those systems in order to update the document status within WAWF. For transactions that are being inspected, accepted, and paid within WAWF by other than these two specific Navy systems, and the accounting responsibility remains with the Navy, the document acceptance information is forwarded to the appropriate Navy Accounting System.

- Documents intended for payment within the ERP Pay module are limited to the Commercial Invoice (CI), including Fast Pay, the Receiving Report (RR) Stand-alone, Cost Voucher (CV) (interim direct, interim non-direct, and final), as well as COMBO created CI/RRs.
- Documents intended for acceptance processing within the ERP Log module or ILSMIS are limited to the Receiving Report (RR) Stand-alone, Cost Voucher (CV) (final), as well as COMBO created CI/RRs.

Documents that include an ERP Log or ILSMIS acceptance point but do not require acceptance or approval (such as a Commercial Invoice), are available to Acceptors/Approvers from the ERP Log/ILSMIS systems, by manually accessing the organizations History folder for that role within WAWF.

The current WAWF ability for a government Acceptor to create Receiving Reports on behalf of a Vendor on the Web is not available to ERP Log/ILSMIS Acceptors.

24.2 ECP 0089 “*Mass DoDAAC History View*”

ECP 00089 provides a method for authorized government users to search, retrieve, and view all documents associated with a specific contract. A new “Search” radio button is added next to the Active and Archive radio buttons. For this functionality, a search is made to verify if the user’s Location Code and Role appears on any document matching the selected input. If it does, then all documents within both the active and Archive database will be available for retrieval and viewing by that user, regardless of the Location Code for that role on the document itself.

24.3 ECP 0108/0110 “Increase Number of CLIN/Events to 250”

ECP 0108/0110 permits the submission, subsequent viewing, and forwarding to other systems, for a total of 250 CLIN and EVENT combinations per document, for Web, FTP, and EDI. There must be at least one CLIN entered, leaving a total of 249 CLINs or EVENTS to be entered, in any combination. The increase of instances of CLIN/EVENTS is applicable to Performance Based Payments and Commercial Item Financing documents and is available for viewing by all users who are responsible for the creation or workflow processing of these documents. Additionally, the increased number of entries is applicable to any associated “View-Only” roles for the purpose of seeing the entire document.

24.4 ECP 0155 “Resubmit Electronic Transactions”

ECP 0155 allows a Pay Official to regenerate the transaction and resend it to the Pay Office, once an EDI transaction extracts from the Pay Office. Following regeneration, all document status and date indicators are reset to reflect the status and date related to the regenerated transactions. Any previously received 824 transactions are disregarded, and the status is reset to reflect the forwarding document to the Pay Office. The document information updates to reflect the date, time, and user who regenerated the transaction to the Pay Office. Regeneration applies to all WAWF documents forwarded to an EDI-capable Pay Office and applies to all transaction types that are EDI-capable. This function does not apply to any archived documents.

24.5 ECP 0208 “Acceptance Date Prior to Receipt Date”

ECP 0208 allows the user to enter a Receipt Date and an Acceptance Date that applies to Receiving Reports (RR) with Acceptance at Destination or Other and Commercial Invoice 2n1s (CI2n1). This functionality is available on the Header tab of the RR and the CI2n1 documents. When the Inspector/Acceptor is required to enter a Receipt Date and is adding the Acceptance Date as part of signing to accept a shipment, WAWF checks to determine if the Acceptance Date is prior to the Receipt Date. If it is, WAWF gives the user the following message: “Acceptance Date is prior to the received date. Confirm the dates are proper. Select OK and you can change the dates if needed. Select Cancel to sign the document.” WAWF does not prohibit submission of documents with this condition and does not take any action incident to transactions received back from other systems when receipt and acceptance are documented in those systems.

24.6 ECP 0332 “WAWF Electronic Mail (E-Mail) modification”

ECP 0332 expands and enhances the E-mail functionality within WAWF. The following requirements are addressed:

- Organizations can toggle e-mail flow. An organization location e-mail address can be set to receive:
 - All e-mail
 - Negative e-mail – Recall, and Reject

- No e-mail.
- Group Administrators (GAMs) can set the desired e-mail flow setting. A group that does not have a registered GAM is not permitted to adjust e-mail flow for their organizational e-mail addresses. The following enhancements also occur:
 - The use of up to one primary and three additional, secondary, organizational e-mail addresses, per Location Code/Extension is permitted. If multiple organizational e-mail addresses exist, e-mail is sent to all of the e-mail addresses, based on the individual, e-mail flow settings.
 - The subject and body of the workflow e-mail are standardized.
 - All workflow users are permitted to send additional e-mail outside the scope of the original workflow process.
 - All system-generated e-mail has a statement appended to the end stating, “This is a system-generated e-mail message. Please do not respond to this e-mail.”
 - **NOTE:** Success/Failure e-mail for FTP/EDI is not affected by this ECP. Such e-mail is sent to the first (primary) e-mail address for a Location Code/Extension, regardless of the toggle setting for that e-mail address. This enhancement applies to all workflow e-mail functionality used by the WAWF application.

24.7 ECP 0361 “UID Validation Enhancements”

ECP 0361 applies tighter constraints to increase the accuracy of the UID data being reported and to capture errors closer to the beginning of the data stream.

- UID data can enter WAWF in one of three methods:
 - X12 file interface – 856 and 857,
 - FTP file interface – Receiving Report and COMBO,
 - or Online Web entry.
- In addition, the following guidelines will apply:
 - No spaces are allowed in the UII.
 - Only letters, numbers, “-” and “/” are allowed in the UII.

24.8 ECP 0363 “Estimated Delivery Date”

ECP 0363 displays the Estimated Delivery Date on the Header page of the Receiving Report, to the right of the Acceptance Point field. WAWF also provides the ability to

perform a search based on the Estimated Delivery Date. Users have the availability to update/add the Estimated Delivery Date if he/she opts to perform “Pack Later.”

24.9 ECP 0364 “*Invoice Number for Misc. Pay*”

ECP 0364 provides the capability to enter a specific Invoice Number. If an Invoice Number is not entered by the Initiator, the application systematically populates the Invoice Number with the unique Pseudo PIIN Number, providing a unique and distinct Invoice Number for each Miscellaneous Payment document processed.

24.10 ECP 0365 “*Misc. Pay – Other Services / Agencies*”

ECP 0365 expands the Miscellaneous Payment functionality to the other Services and Agencies. The process provides the capability for the Acceptor or the LPO to determine the requirement for and generate accounting system de-obligation / obligation extracts to the appropriate Accounting System.

- Vendor or government Official initiates the Miscellaneous Payment document.
- Government performs acceptance.
- LPO Reviewer enters Long Line of Accounting (LOA) data (optional).
- LPO validates and/or enters LOA, performs certification/voucher certification.
- Payment obligation electronically submitted to the appropriate Accounting System or manually entered by the LPO into the Accounting System.
- Accounting System obligation acknowledgement electronically submitted to WAWF.
- Based on acknowledgement received from the Accounting System, the Entitlement System extract is electronically generated.
- Reject and/or Recall functionality available throughout the document processing cycle.
- Marine Corps Acceptor and Other Services/Agencies LPO provided the capability to determine and generate Accounting System de-obligation / re-obligation requirements.

24.11 ECP 0368 “*Disallow Acceptance Date Prior to Receipt Date*”

ECP 0368 eliminates the systematic de-obligation transaction when the Pay Official rejects the document back to the Initiator. Instead, the Rejected Miscellaneous Payment document is reviewed by the Initiator and either voided or corrected for resubmission.

- If voided, then a systematic de-obligation transaction is generated and submitted to the appropriate accounting system.

- If resubmitted, then the dollar values and Line Item data elements of the original submission are compared to the new dollar value and Line Item data elements of the resubmitted transaction. Changes will be flagged to the Acceptor and LPO.

24.12 ECP 0370 “Allow Entry of Admin DoDAAC – Misc. Pay”

ECP 0370 modifies WAWF to allow a Miscellaneous Payment Initiator to input an ADMIN By DoDAAC--Vendor and government Initiator. If the Initiator does not enter an ADMIN By DoDAAC, then the application systematically adds the Service Acceptor DoDAAC as the ADMIN BY. This change is required to allow the local Post or Command-level individuals the ability to view Miscellaneous Payment documents without establishing a role for each of the multiple Service Acceptor DoDAACs within a Post or Command.

24.13 ECP 0383 “Property Transfer – Phase II”

ECP 0383 modifies WAWF to implement option three of the Tri-Domain Working Group recommendations (Acceptance in WAWF and Update Logistics after acceptance) to provide the following capabilities:

- Provide DoD the capability to transfer and receive property documentation via SFTP / EDI.
- Provide the capability to systematically update DoD Property Management Systems with property shipment and receipt information for both property transfers and new acquisitions.

25 WAWF Version 3.0.9 (Production August 2005)

25.1 ECP 0001 “Activate IAPS-E”

ECP 0001 allows for IAPS-E to be reactivated with this release.

25.2 ECP 0132 “GAM Updates”

ECP 0132 expands the Group Administrator capabilities within WAWF to include the following functionalities:

“View-Only” ability to view groups that are more than two levels below his/her group.

Move groups within his/her sphere of control as well as Location Codes from group to group.

Allows the administrator to lookup a group based on location code or group name and jump straight to that group in the group structure.

Modified to initially show only the number of subgroups in a group and provide a link to allow the administrator to view the subgroups.

Move inactive user accounts to an Archive folder.

Review the comments applied to user's activation actions.

Review the activation history of individual users.

Editing the user's profile:

- In addition, both individual users and GAMs are able to attach one or more documents to users' profiles.
- Help Desk Administrator and System Administrators are also provided with new functionality to match that applied to the GAM above where it was not already available.
- Self-Registration is updated by changing the "Job Description" title to "Organization" and registration with a Pay Office DoDAAC is limited to Pay Official roles. Other workflow roles may not be registered under these DoDAACs.

25.3 ECP 0171 "VPIS Status"

ECP 0171 allows WAWF to update the status of a WAWF document based on the status of the associated payment within the myInvoice system. This gives the Vendor the most current information. "myInvoice" and "Paid" statuses are added to WAWF based on the status within myInvoice. All change in status is captured for audit purposes. Once myInvoice has a record of a transaction associated with the WAWF document, the status becomes an active link to the myInvoice system to obtain additional information.

25.4 ECP 0257 "No EDA Access"

ECP 0257 gives WAWF users the ability to select whether a particular extension under a parent CAGE will have access to any EDA documents. In this manner, the parent organization maintains its business integrity and still operates within the workflow model provided by WAWF. When a CAGE Code extension is established, the GAM, HAM, or SAM will be able to indicate whether that extension will or will not have EDA access for that CAGE Code. Within the WAWF Vendor folders (Reject folders, History folders, Vendor View Only), if the CAGE extension does not have permission to view EDA data, then the Contract Number will not be a link in the folder view.

25.5 ECP 0276 "Add Multi-Signing to WAWF"

ECP 0276 provides DCMA Inspectors with the capability to sign Source Inspected / Source Accepted Receiving Reports, Source Inspected / Destination Accepted Receiving Reports, and Source Inspected / Other Accepted Receiving Reports, in a manner that expedites the process and greatly reduces the current keystroke requirements. The DCMA

Inspector now has the ability to process a Source Inspected Receiving Report by clicking on a new “Sign and Submit” button displayed in the processing window. Once the “Sign and Submit” button is clicked, the Inspector is returned to his/her Folder page, and is presented with a message indicating that his/her document was successfully inspected.

25.6 ECP 0282 “WAWF/DSS Phase II”

ECP 0282 allows WAWF/DSS Phase II to add new interface functionality that automates the UII data process flow between WAWF and DSS, the reporting of receipt discrepancies, and identifies when the ASN/856 is a correction or cancellation of the original ASN/856. WAWF/DSS Phase II also allows DSS to meet the Grassley Act requirements by capturing the name, telephone number, e-mail address, and title of the Acceptor.

25.7 ECP 0305 “UID Lot/Batch”

ECP 0305 Lot / Batch results from a change in The Office of the Secretary of Defense (OSD) policy that now allows contractors to create Unique Item Identifiers (UIIs) by serializing within Lot / Batch using the Construct 2 option. Lot or Batch Number is an identifying number assigned by an enterprise to a designated group of items, usually referred to as either a Lot or a Batch, all of which were manufactured under identical conditions. The application was modified to allow a Vendor the ability to enter in the Lot/ Batch data elements when creating a Receiving Report or COMBO document that involves the data capture of UID information. Either the Original Part Number or the Lot/ Batch data element is a mandatory entry for the UID Type, UID 2. Both fields are optional for the other type (Original Part Number mandatory-Lot / Batch optional or Lot / Batch mandatory-Original Part Number optional).

25.8 ECP 0318 “Service RR for MOCAS”

ECP 0318 allows Vendors to create “Services” Receiving Reports and COMBO documents destined for the MOCAS payment system and to use Stock Part Type Code “SV” for Receiving Reports, Commercial Invoices, and COMBO documents for the MOCAS payment system.

25.9 ECP 0320 “PIIN/SPIIN Edits”

ECP 0320 includes the following changes:

- The edits governing the size of the Contract and Delivery Order Numbers (PIIN /SPIIN) were modified to require a Delivery Order field size of 0 or 4 with corresponding Contract Number size of 13; or a Delivery Order Number of either 13 or 17 with no specific Contract Number size requirement.
- The document search criteria are expanded to locate documents by searching either the Contract Number or Delivery Order Number from a single search criteria. If records are not found on the initial search a subsequent search is

executed using the entered Contract Number as the search criteria within the Delivery Order field.

- WAWF applies the current MOCAS Pay System Specific edit for the Shipment Number to the applicable documents with a DCMA Admin DoDAAC regardless of the Payment Office DoDAAC.
- The Contract Line Item Number (CLIN) field edit is modified to capitalize alpha characters.

25.10 ECP 0328 “Add GFP to WAWF”

ECP 0328 updates WAWF with the capability to electronically capture and submit information in support of the shipment and the receipt of Government Furnished Property (GFP) by the Department of Defense (DoD) and DoD Contractor activities. The new functionality provides all requiring activities, property managers, financial managers, and contractors the capability to access up-to-date information, on a need-to-know basis.

25.11 ECP 0331 “Zero Lot”

ECP 0331 gives a Vendor the ability to enter the Actual Quantity for a CLIN/SLIN with a zero (0) Quantity Shipped and a Lot (LO) Unit of Measure when submitting a Receiving Report or COMBO for the MOCAS Pay System. WAWF users are then able to balance MILSTRIPs, UIDs, and Pack quantities against the Actual Quantity instead of the Quantity Shipped.

25.12 ECP 0334 “Create Invoice from Archive RR”

ECP 0334 allows Vendors to create Commercial Invoices from archived Receiving Report(s).

25.13 ECP 0355 “BSM interface”

ECP0355 updates WAWF to add the capability to interface destination acceptance receipt information into BSM. WAWF provides receipt information (Transaction Set 861) to BSM for Non-DSS Destination Acceptance Documents. The extract only applies if the Pay DoDAAC is “SL4701.” If the Pay DoDAAC is “SL4701” and the Ship to Location is other than DSS, then an extract (Transaction Set 861) to BSM is generated by WAWF. The ability to easily stop the filtering based on the Ship To location is also provided.

26 WAWF Version 3.0.8 (Production June 2005)

26.1 ECP 0009 “Pre-Population”

ECP 0009 permits Vendors and government users to create Invoices and Receiving Reports by leveraging CLIN-level data already available on the award. The intent of this

capability is to enable one-time entry of data, by the functional user responsible for providing the information. This ensures all data on Invoices and Receipts, matches the initial contract award and helps reduce data entry errors.

26.2 ECP 0043 “Form 1”

ECP 0043 gives WAWF the capability to perform the regulatory authority for disallowing and/or suspending cost for the DCAA Form 1 process. WAWF adds the capability for Reviewer/Approver to input the cost disallowed/suspended amount from DCAA Form 1, and also provides the capability to attach DCAA Form 1 with comments.

26.3 ECP 0081 “Add dropdown for Event Code on PBP doc”

ECP 0081 allows the document Initiator to select either “S” or “C” from a drop-down list when creating the Event Type Code for the Performance Based Payment (PBP). The current Web edit, to restrict the data entered to either an “S” or “C,” was removed from the WAWF.

26.4 ECP 0082 “Add PopUp Reminder to Submit”

ECP 0082 introduces a pop-up message as a reminder for a user to submit the document if they neglect to submit after they have signed the document they are currently working on and perform some action that would cancel the work performed on the document (such as selecting some link on the navigation menu). The pop-up becomes active (pops-up) only once, as soon as the signature is applied to the document reminding the user to submit.

26.5 ECP 0084 “Pre-Pop Amt Approved on Financing Request”

ECP 0084 was added to WAWF. Now, for the Performance Based Payment documents, the Commercial Item Financing documents, and the Progress Payment documents, the value of the Government-Approved Amount field on the header tab is pre-populated with the value from the Document Total field on the header tab when the Contracting Officer opens the document if the Government-Approved Amount field is empty.

26.6 ECP 0105 “Add COMBO to Type Document dropdown menu”

ECP 0105 introduces the option of “COMBO,” when a user accesses the drop-down box on the Search window to enter a specific type of document for which to search. Selection of this option returns either an (Invoice and/or Receiving Report) of the “COMBO document” based upon the document’s availability within the user’s folder. This requirement only applies to the Web interface to WAWF, it is available to all users of the system and all folders, and it will not change the current functionality of the “30 day folder” where it is applied within the application.

26.7 ECP 0133 “Allow Inspector to search using Ship from CAGE”

ECP 0133 introduces the option of “Ship From” when a user accesses the Search window to find a document. Use of this option returns records with a matching “Ship From” code based upon the document’s availability within the user’s folder. This requirement only applies to the Web interface of WAWF, it is available to all document processing users of the system and all folders, and it will not change the current functionality of the “30 day folder” where it is applied within the application.

26.8 ECP 0197 “NSN Length”

ECP 0197 increases the Stock Part No. entry field from seventeen (17) to twenty-five (25) characters and eliminates all Payment System Specific (PSS) Edits that formerly ensured that the NSN entry was either thirteen (13) or fifteen (15) characters. Now, if the stock part Type is NSN, then the Stock Part No. entry must be between 13 and 18 alphanumeric characters.

26.9 ECP 0207 “Misc. Pay Document”

ECP 0207 creates a document that will satisfy the 850/860 requirements existing in many Vendor-pay entitlement systems, as well as the 810 and 861 requirements currently being met through WAWF with the 2n1. The process for generating a Miscellaneous Payment within WAWF is now through the generation of a 3n1. The implementation of this new functionality occurs in several phases, first focusing on the community currently registered within the CCR and eventually, migrating to the community that exists outside the CCR and Vendor arena. All folders were updated to add the new Document Type of Invoice 3n1 Miscellaneous Pay.

ECP 207 gives WAWF users a Proof of Concept Miscellaneous Payment functionality to systemically update the Computerized Accounts Payable System - Windows (CAPS-W), and Standard Accounting Budget and Reporting System (SABRS), with the required financial and Miscellaneous Payment information. As a result of this ECP, WAWF systemically generates the Misc. Pay unique Control Number and systemically establishes an Invoice number of “MISCPAY.” In addition, WAWF also has six new capabilities. First, WAWF can capture data elements required for the 821 (Financial Information Reporting) ANSI X12 EDI Transaction Set file, which are used to pass accounting data or de-obligation of accounting data, to SABRS via GEX from WAWF. Second, WAWF can capture data elements required for the 810R (Certified Invoice) ANSI X12 EDI Transaction Set file, which are used to pass expenditure data to CAPS-W from WAWF. Third, WAWF can receive information to include negative transmission required for SABRS the 821 (Financial Information Reporting) ANSI X12 EDI Transaction Set file, Version 4010, which is used to pass information from SABRS to WAWF. Fourth, WAWF can receive the 824 (Application Advice) ANSI X12 EDI Transaction Set file, acceptance information from CAPS-W. Fifth, WAWF can identify the type of Miscellaneous Payments and required data entries (set flag if field entry is required). Lastly, the LPO official and Pay Office officials can make the Misc. Pay document available for recall.

26.10 ECP 0281 “Add LPO Reviewer Role”

ECP0281 divides Wide Area Workflow (WAWF) Local Processing Office (LPO) functionality into two distinct functionalities: LPO Reviewer and the LPO. This particular functionality is available for all document types.

26.11 ECP 0275 “Create Invoice Only from an 857 or FTP COMBO when an Inspector or Acceptor for the RR is not in the system”

ECP0275 allows a WAWF user to only create the Invoice portion of a "COMBO" document if the Inspect By and/or the Ship To DoDAAC(s) that he/she enters have no registered active users in WAWF. For Web-created COMBO documents, the user receives a pop-up message stating he/she can only create the Invoice portion of the COMBO. For batch submitted COMBO documents, e-mail is sent to the Issue By DoDAAC's Org e-mail, stating that there are no registered, active users against the DoDAAC. Because in the previous example the Inspector or Acceptor DoDAAC had no registered, active users, the Receiving Report is rejected, but the Invoice is accepted.

26.12 ECP 0340 “MOCAS Admin By DoDAAC Edit”

ECP 0340 allows documents with a MOCAS pay system to have a non-DCMA Admin DoDAAC. If the Admin DoDAAC starts with an “S” and ends with an “A,” it is considered a DCMA Admin DoDAAC and must appear in the database of valid DCMA Admin DoDAACs. 861 Extracts destined for MOCAS that have a non-DCMA Admin DoDAAC have the N104 Segment of the Admin Name Segment set to the pay DoDAAC.

26.13 PMO “Convert SUM to Web Help”

The former System Administration Software User's Manual (SUM) was converted from Microsoft Word format to Web Help, to create a Special Users SUM. This document supports HAM, SAM, PMO, Super User, and Auditor users. A “Software User's Manual for Special Users” link was added to the WAWF menu. The link is only accessible by the appropriate users.

A Web Help GAM Software User's Manual (SUM) was created. This document supports Group Administrators. A “Software User's Manual for GAMs” link was added to the WAWF menu. The link is only accessible by the appropriate users.

26.14 PMO “Remove Summary Cost Voucher Document”

The WAWF system no longer allows the creation of the Summary Cost Voucher document. Any of the documents currently in the system will be allowed to proceed through the workflow.

26.15 PMO “Add capability for SAM to add Cert using Web Application”

System Administrators (SAM) now have the capability to save the Root and Root Issuer Certificate authority details into the database by using the application. This is the functionality to support the distribution of the new ORC External certificate Authority

(ECA) certificates which are currently published, and the new certificates from DST and Verisign to be published shortly. The “Add Certificate” link is on the Navigation menu for the SAM role.

26.16 PMO “Reset Password”

A “Reset password” link was added to the Logon window. This link takes a user to a window where he/she can input his/her User ID and CAGE Code, or DoDAAC. WAWF validates that the code entered is valid and that the user is currently active for the entered code. If the code is valid, and the user is active against the code, and the user has a valid e-mail address in WAWF, then the user will receive a one-time password sent to their WAWF e-mail address. If the user is not currently active against the code, or the code is not valid, then the user will receive a message stating this, and asking them to contact their GAM or the WAWF Help Desk.

26.17 PMO “Edit Updates”

An edit has been added to WAWF to preclude the submission of duplicate UIDs in a single WAWF document for both Web and batch processing.

Effective with Build 4 of 3.0.8, the 856_ASN was updated to only send the NSN if it is exactly 13 positions in length. Otherwise, the 856_ASN sends a Z if the Ship To DoDAAC is a DSS location. This does **not** affect the ability to take in a NSN exceeding the 13 position field - only whether it is extracted to DSS or not.

27 WAWF Version 3.0.7 (Production March 2005)

27.1 ECP0040 “DSS Interface”

WAWF now allows the passing of Shipping/Packaging/Receipt and Acceptance information between DSS and WAWF. Vendors will now be able to submit Receiving Reports destined for the Defense Supply System at DLA to WAWF and include packaging related information (to include RFID data) either at the time of initial document submission or at some point following. WAWF will in turn submit this information to DSS utilizing the EDI transaction set (856) which was updated to convey packaging information (856_ASN). Both the Logistics Receipt and Acceptance functions will be performed in DSS and transmitted to WAWF via an Acceptance Certificate (AR) EDI transaction set (861). The 861 will update the Receiving Report within WAWF with the Acceptance data, to include the identification of the Acceptor and date of Acceptance. After receipt of this 861, WAWF updates the Unique Identifier (UID) Registry, as appropriate.

27.2 ECP0042 “DCAA Functionality and Roles”

Three new roles are added to the WAWF system, the “Cost Voucher Reviewer,” the “Cost Voucher Approver,” and the “Cost Voucher Approver View Only.” A revised

“search” results screen, that shows the data fields and columns required for administration of the vouchers within each folder, is also provided.

27.3 ECP0152 “*Status Change via 824*”

WAWF can receive and process an 824 file from the entitlement system in response to an extracted transaction from WAWF. Following processing, the WAWF document status may be updated to reflect the current status of the document within the DFAS entitlement system.

Documents that are recalled by a Pay Official from their History folder may now be either made available for recall by the previous user or moved into the Pay Office Hold folder to be worked manually. If a Pay Official makes the document available for recall, the previous role receives an e-mail stating that the document is available.

27.4 ECP0252 “*Submitting Documents Using Templates*”

Vendors have the capability to use a previously submitted document as a template on submission of a new document. They select the template document from a list. The list of available template documents contains all documents regardless of their status. Template documents are available from the active and archive database, although archived documents from WAWF Release 2.0D or earlier are not available. Users cannot query both databases at the same time.

The government Inspectors and Acceptors as Initiators, only have the capability to use the template on the type documents they are currently able to submit.

27.5 ECP0044 “*DCAA Direct Billing Process Automated Updates to WAWF*”

ECP0044 is a new system-to-system interface between WAWF and the DCAA DMIS system. A new WAWF process goes out to a DCAA server and picks up the weekly direct bill CAGE Code file. This new process updates the direct bill CAGE table within the WAWF database. DCAA Vendors are allowed to process Direct Bill documents after the interface process is complete and their CAGE Code has been added to the WAWF direct bill CAGE table.

28 WAWF Version 3.0.6 (Production October 2004)

Web document submissions no longer require the Military Designator field. That field is removed from the Addresses tab.

The message, "Prior to self-registering for the WAWF application you must complete the 'Setting Up Your Machine' steps located in the 'About WAWF' link in the Navigation Menu," was added to the already existing, Back button warning, pop-up message window. This window appears when the user clicks the Self-Register link on the WAWF Home page.

WAWF no longer restricts the creation of Progress Payment Documents by CAGE Code.

28.1 ECP0015A “Multiple ACRN per CLIN (Lite)”

This requirement will allow for the disbursement of funds amount multiple Accounting Reference Numbers (ACRNs) at the Contract Line (CLIN) level by adding multiple ACRNs per CLIN with a dollar value associated to each ACRN. For financing documents, this requirement will allow multiple ACRNs at the event level. For the selected documents there will be the ability to enter multiple ACRNs per CLIN (Non-Financing Documents) or event. If multiple ACRNs are entered a value associated with each ACRN will be collected. The sum value of these ACRNs must balance to the total extended line item value or event value.

28.2 ECP0031 “Foreign Currency”

WAWF has been updated to include the capability to enter currency types. Only currency types that can be processed by a payment DoDAAC will be allowed on a document targeted for that specific DoDAAC. There will be ONLY one currency indicated per document and there will be no foreign currency to USD conversion applied. Unless otherwise stated all document types accepted by a payment system will permit Foreign Currency annotations.

29 WAWF Version 3.0.5 (Production July 2004)

29.1 ECP0026 “Approve For Lesser”

Navy LPOs are able to certify an Invoice for a lesser amount. This gives the Navy LPO the ability to adjust an Invoice from a Vendor-requested amount to a lesser amount, to match a Receiving Report, accepted for a quantity of goods/services less than was indicated as shipped. This ability ensures that Receiving Reports and Invoices move to the entitlement system with matching dollar values.

29.2 ECP0087 “Archive Solution”

There is an interim archive solution for the WAWF application. All documents that are not in a workable status (Processed, Void, etc.) are moved from the “active” database within a specified period of time. Users can access those documents by selecting an archive search criteria.

29.3 ECP0091 “Zero Lot (MOCAS)”

“Lot” type contracts can be processed in the MOCAS payment system. This permits a quantity of zero to be applied with a unit of measure set to “LO.” The unit price is then extended to the line item dollar value.

29.4 ECP0126 “Accept At Other”

WAWF permits the acceptance of destination documents at a location other than the indicated “Ship To,” of the material or services. This permits goods or services to be shipped to/provided to one location, and the paperwork to be routed to another location for the actual acceptance of those goods or services. A copy of the paperwork is still routed to the Ship To location for viewing purposes, but does not require action by the Ship To users.

29.5 ECP0151 “DFAS Recall Phase 1”

The ability of DFAS is enhanced, making documents available for Recall by previous users within the workflow. DFAS is able to recall a document from their History folder, uncheck the Pay Processed blocks, and put the document back into the DFAS “to be worked” folder within the Pay Office. Regardless of the document type, the Recall flag is available to the previous user within the workflow. This permits the document’s return to a previous user, allowing the correction of an error within the processing workflow, followed by the resubmission of the document to the Pay Office via the normal workflow.

29.6 ECP0167 “Additional View Search Criteria Screen”

A new menu option, “Direct Bill Authority Look Up,” is added to the Navigation Menu for all users to access. *For Vendors, Vendor View Only, and Vendor GAM users:* Only CAGEs that the user is registered to and activated for may be entered to get a response of AUTHORIZED or UNAUTHORIZED for Direct Bill Authority.

For Government or Special users: Any CAGE may be entered into the list to get a response of AUTHORIZED or NOT AUTHORIZED for Direct Bill Authority.

29.7 ECP0179 “UID for Cost Type”

The primary concept implemented in this phase is that deliveries of items procured on cost type contracts will be accomplished on a standalone Receiving Report, created by the Vendor and inspected/accepted by the appropriate government user(s). Standard rules that apply to the Receiving Report will be applied for this requirement.

There will be NO deliveries permitted on Cost Vouchers.

29.8 PMO “Other Changes”

The “DCAA List of Vendors Direct Billing for Cost Vouchers (Not Currently Available)” document link is removed from the FTP / EDI Guides & Other Supporting Documents page.

When a Vendor resubmits a document that has been rejected, recalls and resubmits a document, or changes the DoDAAC(s) and resubmits a document, the Invoice Received Date changes.

Removed the following link “2.0D Archive System,” because the link no longer exists in WAWF and the archiving portion is now implemented within WAWF.

30 WAWF Version 3.0.4 (Production May 2004)

30.1 ECP0101 “UID Firm Fixed Priced”

Effective with 3.0.4 Build 2, the Receiving Report incorporates the requirement to capture Unique Identifier (UID) information for Firm Fixed Price contracts. Access to use the Web input screens for UID submission or acceptance of UID information via SFTP or EDI inputs will initially be limited to the pilot Vendors. ONLY those Vendors with CAGE Codes in the UID CAGE Code table will be able to submit UID Information to WAWF for processing and forwarding to the DEBX.

30.2 ECP0061 “Populate Issue By DoDAAC from EDA”

The FTP/EDI import programs have been updated so that if a document is submitted with a blank Issue By DoDAAC, the programs will default the Issue By to what is in EDA. If the Issue By is not in EDA, the field will remain blank.

30.3 PMO “Other Changes”

A calendar icon appears by all of the date fields. This enables users to open a calendar and click the appropriate date as opposed to typing the date. This replaces typing as the primary means of entering date data. However, the user must click within the date fields to type in a date – the tabbing sequence will no longer tab into the date field. The date was removed from the tabbing sequence to place emphasis on the calendar for date entry.

The “Find DCAA DoDAAC in Audit Office Locator” menu option moved from the Home Menu to the Navigation Menu. Now, the link is only accessible to users, after they have logged on to the application.

The Navigation Menu is updated so that the Software User’s Manual (SUM) appears in a new window when it is launched. This enhances the user’s ability to have the SUM open while creating/processing documents as a ready reference source. The SUM was updated so that both IE and Netscape users can view the graphics in the SUM.

The valid Pay Office table reference is now available as a dynamic lookup. Users can input a Pay Office location in the “Display Pay DoDAACs” page and have all valid matching Pay DoDAACs returned with the appropriate Pay System identified. The link is available to all users from the WAWF Navigation Menu after logon. The Valid Pay Office document was removed from the FTP / EDI Guides & Other Supporting Documents screen.

The history folder queries will default the returned documents to only those updated in the last 30 days if no other date criterion is entered. This permits those offices with a large quantity of documents to more readily access their history folders.

A “Smart CRON” process is implemented that replaces the scheduled processing of batch files. There is now be a near immediate processing of inbound FTP/EDI submissions and outbound EDI extract files.

WAWF no longer contains any documentation or code references to the Defense Corporate Database as a viable entitlement system. CAPS-D remains as an entitlement system, but effective with this release, there are no assigned Pay DoDAACs for this system.

Negative amounts are now accommodated within WAWF. This negative amount process specifically affects the PBP, CIF, PPR, Cost Vouchers, and Summary Cost Vouchers. It will NOT be available for Receiving Reports, Invoices, Fast Pay Invoices, Invoice as 2-in-1s, or Construction Invoices.

A new report process is implemented within WAWF. This process (“View User Activation/Deactivation History”) will present a specific user’s activation/inactivate history. One report will permit the HAM/SAM to enter a user’s information (user ID, name) and display the user’s activation history. This history highlights the date of the activation/inactivate as well as which Administrator activated/inactivated the user. The second report is available to each user via the User Profile and displays the same information.

The MOCAS required Shipment Number prefix for an Invoice as 2-n-1 (Services Only) is changed from “WSER” to “SER.” This change only affects those documents intended for submission to the MOCAS payment system.

When logging on to WAWF as an auditor, the Auditor Menu for the user now expands to “System Statistics” and “Security Events.”

Vendors can submit PPR documents through EDI and FTP if line 19 and line 25 (if entered) are within 10 dollars of WAWF internal calculation for these fields.

When a document is to be void a message pops up asking whether or not the user wants to void the document. This replaces the HTML confirmation screen that the user previously received to confirm if they wanted to void a document.

The letter “D” is added to the beginning of the Invoice Received Date, to indicate discounted data, in the folders where discounted data is shown.

Changes were made to the application to meet section 1194.22 accessibility standards. Text for these accessibility standards is available at: <http://www.access-board.gov/sec508/508standards.htm>. As part of those standards, Title tags, Access Key tags, Tab indexes, and HTML-formatted documents on Web pages have been implemented in WAWF. These changes allow for accessibility to the WAWF application as required in section 1194.22 by federal employees whom may have disabilities.

An “Active User Lookup” section appears in the SUM on the page entitled, “WAWF Home Page.” Under that section, two links are referenced and explained: first, the Active DoDAACs and Roles Link and second, the Active CAGE Code Link.

Inspectors / Acceptors can perform their jobs via a wireless device. This only pertains to Receiving Reports and Invoice 2n1s. It also allows view capability to view Invoices associated to the Receiving Reports. NOTE: History folders do not have an EDA View link from the wireless devices.

When a Cost Voucher (Interim ONLY) and Summary Cost Voucher (Interim ONLY) are received, they have the signature date pre-populated with the system date.

Software User's Manual (SUM) created for wireless users.

Software User's Manual (SUM) created for UID users.

Pay Officials can now recall documents within 90 days of processing instead of 30 days as in previous versions of WAWF.

DD Form 2875 replaces the obsolete DISA Form 41. Users can access DISA Form 2875 from the Help link on the WAWF Home Page or from the Secure FTP Guide link on the FTP / EDI Guides & Other Supporting Documents page.

31 WAWF Version 3.0.3.2 (Production March 2004)

To provide the quickest access to the DD Form 2875, without any code changes, the document used for the DISA Form 41 has been replaced with a DD Form 2875 document using the name of the DISA Form 41 document. Now when the user selects the DISA Form 41 links in WAWF, they will receive the DD Form 2875. The links and document names will be updated in a later WAWF Version.

32 WAWF Version 3.0.3.1 (Production February 2004)

In WAWF Version 3.0.3.1, the code is updated to enable the display of attachments, within the application, to government users.

33 WAWF Version 3.0.3 (Production January 2004)

WAWF Version 3.0.3 allows users who already registered with User ID and password to change their WAWF account so that they can log on and sign documents with the certificate.

Question: When I self-registered, I registered with user ID and password. However, I have a certificate. How do I change my WAWF account so that I can log on and sign documents with the certificate?

Answer: Before you can use your certificate, your computer must be set up to recognize it. Instructions for setting up your machine are provided at <https://wawf.eb.mil> under

“About WAWF-RA” (located on the left menu directly beneath the contact information for the DISA WESTHEM Area Command Ogden Customer Service Center).

Once your machine is setup for certificates, do the following:

1. From a browser, go to <https://wawf.eb.mil>
2. Click the Logon link (“[Logon](#) to WAWF-RA (Registered user only)”).
3. Enter your user ID and password, then click submit.
4. On the left menu, click the link labeled “[My Profile Maintenance](#)”. This will bring up a screen with your profile and logon information.
5. In the section under “Logon Information”, you should see your user ID listed. Click the edit icon under the “Action” column. This will bring up a new screen.
6. Select the method of access: Either PKI software certificate or DoD Common Access card. Then click the button labeled “Continue”. This will bring up a popup button with the title “Select Certificate”.
7. Click this button
8. A popup window will appear with the PKI certificates that are loaded on your machine and available to the browser. Select your certificate and then click “OK”. If any security windows come up, answer, “Yes”. The popup window will close, and the button label on the main screen will change
9. Click the continue button to return to the Profile Information screen.
10. The information under the “Logon Information” section should have changed from your user ID to your certificate.
11. Check the “Statement of Accountability” checkbox.
12. Click the “Submit” button to save the change. The next time you log on, you will do so with your certificate instead of user ID and password.

34 WAWF Version 3.0.2.2 (Production August 2003)

In WAWF Version 3.0.2.2, the code has been updated to check for documents that are not Void when looking for Receiving Reports that are part of a Combo document in the LPO Certification Folder. Now, when the LPO processes a Receiving Report that contains the same Combo information as a Void Combo, the Invoice for the new Combo will still be available to process for the LPO.

35 WAWF Version 3.0.2.1 (Production August 2003)

WAWF Version 3.0.2.1 includes requirements to modify the Public Voucher and Summary Public Voucher. Following, are the requirements related to changes from the Public Voucher and Summary Public Voucher to the Cost Voucher and the Summary Cost Voucher.

Names change from “Public Voucher” to “Cost Voucher” and from “Summary Public Voucher” to “Summary Cost Voucher.” Acronyms change from “PV” to “CV” and “SPV” to “SCV.”

Vendor menu includes a reference to the DFARS clause for Cost Vouchers.

Help menu includes information from DFARS.

Header for Voucher documents have been changed to: “Cost Voucher-Direct,” “Cost Voucher-Interim,” “Cost Voucher-Final,” “Summary Cost Voucher-Direct,” “Summary Cost Voucher-Interim,” or “Summary Cost Voucher-Final.”

Search Criteria Document Type Drop-Down lists have changed from “Public Vouchers” to “Cost Vouchers.”

Folder View Document types have changed to “CV-Direct,” “CV-Interim,” “CV-Final,” “SCV-Direct,” “SCV-Interim,” or “SCV-Final.”

Edit has been added to mandate a DCAA DoDAAC be in the first government workflow step. For documents other than Cost Vouchers the label over the field to identify the first workflow step is INSPECT BY; for Cost Vouchers the label is DCAA Auditor DoDAAC. A table of valid DCAA DoDAACs has been provided by DCAA and has been added to the database.

Workflow has changed for CV-Final and SCV-Final:

- DCAA Auditor is NOT a workflow step.
- Document flows from Vendor Submission to Service Approver DoDAAC Inbox.
- E-mail is ONLY sent to Service Approver DoDAAC Organizational e-mail address—not DCAA.
- Document is placed in History Folder View by DoDAAC of DCAA Auditor DoDAAC upon Vendor submission, even though DCAA Auditor did not work the document.

EDI extract for all CVs and SCVs includes a DTM segment with the 050 code followed by the Invoice Received Date (date document was submitted to the application).

EDI extract for CV-Final and SCV-Final includes a DTM segment with 201 code followed by the Date Signed by the Service Acceptor.

Current DEBX mappings to the Entitlement Systems for the 810CV use the DTM segments and map accordingly, to meet the needs of the individual payment system.

VPIS link is added to the navigation menu. “Pay Status (VPIS)” is the menu option.

DCMA Admin DoDAAC codes are viewed by entering data in a dialog box that is accessed by a link on the navigation pane.

Based on the above requirements, the Inspection Date in the DCAA Auditor process is eliminated, the Acceptance Date in the Service Acceptor process is eliminated, and, the Date Received and Acceptance Date in the LPO process is eliminated.

Cost Voucher (CV), to include Summary Cost Voucher (SCV) are implemented in accordance with DFARS 242.803

Submitted to support payments for Cost Reimbursable contracts.

A Summary CV provides the ability to submit a request for a total dollar value where such request need not be tied to a specific CLIN or line item number.

Entitlement System Availability

- CV is available for the following Payment Systems:
 - MOCAS
 - One Pay
 - One Pay – Army
 - IAPS
 - CAPS
- CV is not available for the following Payment Systems:
 - SAMMS/BSM - Future release
- SCV is available for the following Payment Systems:
 - MOCAS
 - One Pay - Army
- SCV is not available for the following Payment Systems:
 - SAMMS/BSM
 - One Pay - Future release
 - IAPS

- CAPS-W - Future release
- CAPS-D - Future release

36 WAWF Version 3.0.2 (Production August 2003)

There were several changes that occurred from 3.0.1 to 3.0.2. Most of the changes made were at the system level revolving around PKE. Other changes included changing the way help is provided and cosmetic appearances on some of the screens.

36.1 Security and Public Key Enablement (PK-E)

Implemented series of internal actions that in order for put Wide Area Workflow to comply with DOD Class 3 Public Key Infrastructure (PKI) Public Key-Enabled Application Requirements, 13 July 2000. WAWF can now accept Common Access Cards. The system will also recognize the new DOD certificate Authorities that will be in production in mid August.

Basic policy for certificate usage continued from V3.0:

- Optional but encouraged, for all categories of government and vendor users
- If authentication to the application is done with a certificate, then the signature must involve a certificate.
- If authentication to the application is done using a USERID/password, the signature performed using the user's password.
- Authentication or signing with an email certificate is no longer valid.

36.2 Session Time Out Warning

In earlier editions of WAWF the secured session was set for 60 minutes. V3.0.2 has a timer of 25 minutes before the user is advised time has almost expired. Users are now provided the option to extend their secure session for another 30 minutes. When the pop-up message activates, users have a choice of selecting OK to continue working for an additional 30 minutes or Cancel to end the session at the regularly scheduled loss of session (in approximately 5 minutes). When the user chooses to extend the session the screen will refresh and a new 30-minute session will be in place.

36.3 Database Driven Help

System wide help is now database driven. Help messages are stored within the database and updateable by the PMO. System Administrators have the ability to generate the HTML files based upon the PMO updates.

The previous version messages have been imported into the new database. Requests for either new help messages or clarification of the messages currently in the system should

be sent directly to the PMO by Vendors or via the Service/Agency representative for government users.

36.4 Basic Code Cleanup (no functionality or business rule changes)

All Folder Views within the system now have the same look

All documents with discounts will display the Invoice Received Date in red in all folders.

Navigation links on the list screens are now consistent throughout the system.

36.5 System Fixes

The following items have been fixed based upon reports from production users in 3.0.1:

36.5.1 TAC-M Addresses

Vendors may now use certain MAPAC codes in their Mark For field that only contain a TAC M Address in DAAS.

36.5.2 Printed RR Description Fields

The printed Receiving Report has been fixed so that the description field no longer runs off the side of the page.

36.5.3 Vendor CAGE Address Fix

Vendor CAGE codes addresses now contain the zip code.

36.5.4 EDA Contract Number Fix

EDA data will now pre-populate on 13 digit contract numbers with no Delivery Order number. In 3.0.1 this was only occurring if the contract number contained a delivery order number as well.

36.5.5 Search Filters

Users were experiencing problems in searching for documents utilizing the various date filters available. These have been fixed.

36.5.6 Discount Folders

Pay Officials discovered in 3.0.1 that on access to the Discount Folder – ALL documents that were in a “to be worked” status were being displayed in the Discount folder regardless of whether there were discounts on the document or not. This has been fixed so that only those documents with discounts are displayed in the discount folder.

36.5.7 User profile with apostrophe

The application permits a user to register using apostrophes in their user profile or PKI Certificate (for names such as O'Brien or in abbreviating some words such as Gov't.). However, in 3.0.1 it was discovered that Inspectors and Acceptors could not sign a document if there was an apostrophe in the profile or PKI. This has been fixed so that a user may now sign if the apostrophe exists in either the profile or the PKI Certificate.

36.5.8 Password changes

In version 3.0.1 users coming into the system with a one-time password were systematically required to change that password. In original builds of version 3.0.2 that functionality had changed. The system has been modified back to the method of systematically requiring users to change a one-time password on initial access to the system. Following password change the user will be permitted to continue into the system.

37 WAWF Version 3.0.1.1 (Production August 2003)

Signature Button – This patch to the production version of WAWF addressed a problem found that the signature button is showing the User ID of the user instead of the User Name when the government role users were signing their documents with User ID/Password. The patch to production has addressed this issue and the User Name of the user is now displaying properly.

EDI Receiving Reports – This patch to the production version of WAWF addressed a problem found with Receiving Reports being submitted as a final that the user was getting an acknowledgement that the Final Shipment Indicator was defaulting to “Y” when in fact upon QAR inspection of the document showed that the Final Shipment Indicator was set to “N”. The patch to production addressed this issue and the Final Shipment Indicator is defaulting properly to “Y” when a Receiving Report is being submitted via EDI.

38 WAWF Version 3.0.0 and 3.0.1 (Production July 2003)

The July 2003 WAWF-RA release includes V3.0 and V3.0.1—for simplicity we will use V3.0 in this paper to refer to this combined release. We will also use WAWF as a shortcut for WAWF-RA.

38.1 Technology Refresh

WAWF-RA V3.0 technology refreshment introduces Extensible Markup Language (XML) and related technologies while accommodating a variety of end user product preferences.

38.2 Elimination of the Pure Edge Viewer

The XML technology enables the elimination of the Pure Edge Form Viewer from the user's workstation.

38.3 Section 508

WAWF V3.0 has begun to support Section 508 of the American Rehabilitation Act of 1973. This act requires when federal agencies develop, procure, maintain or use electronic and information technology (IT), they must ensure that federal employees and members of the public with disabilities have access to and use of information and data comparable to that available to non-disabled employees and members of the public unless meeting compliance standards would pose an undue burden.

In order to meet compliance with Section 508, WAWF is in the process of ensuring that all electronic forms, web pages, and documentation are available in an accessible format. If you have any difficulties in accessing the information given in the WAWF-RA application or need further assistance, please send an email message to the following:

cscassig@ogden.disa.mil

38.4 E-Invoicing

WAWF V3.0 supports the following new payment request documents:

Public Voucher (PV), to include Summary Public Voucher (SPV)

- In accordance with DFARS 242.803
 - A Summary PV provides the ability to submit a request for a total dollar value where such request need not be tied to a specific CLIN or line item number.
- Submitted to support payments for Cost Reimbursable contracts.
- PV is not available for the following Payment Systems:
 - SAMMS - Future release
 - BSM - Future release
- SPV is not available for the following Payment Systems:
 - One Pay - Future release
 - CAPS-W - Future release

- CAPS-D - Future release

Performance Based Payments (PBP)

- In accordance with FAR 32.10 (Performance Based Payments (PBP))
- Submitted to support requests for incremental payments based on work or established milestones completed.
- PBP is not available for the following Payment Systems:
 - SAMMS – Future Release
 - BSM – Future Release
 - One Pay – Future Release
 - CAPS-W – Future Release
 - CAPS-D – Future Release

Progress Payment Request (PPR)

- In accordance with FAR 32.5 (Progress Payments (PPR))
- Submitted to support requests for incremental payments based on Vendor's costs incurred to date.
- PPR is not available for the following Payment Systems:
 - SAMMS – Future Release
 - BSM – Future Release
 - One Pay – Future Release
 - CAPS-W – Future Release
 - CAPS-D – Future Release

Commercial Item Financing (CIF)

- In accordance with FAR 32.2 (Commercial Item Financing (CIF))
 - Two types of CIF payments are supported:
 - Commercial Item Financing – Advance (CIF-A)
 - Commercial Item Financing – Interim (CIF- I).
- Submitted to support requests for an advance payment before work begins or incremental payments based on work or established milestones completed.
 - CIF is not available for the following Payment Systems:

- SAMMS – Future Release
- BSM – Future Release
- One Pay – Future Release
- CAPS-W – Future Release
- CAPS-D – Future Release

Construction Payments (Commercial Invoice Construction - CICON)

- In accordance with FAR 32.103
- Vendors will have the capability to request incremental payments based on percentage of completion. CICON is not available for the following Payment Systems:
 - MOCAS
 - SAMMS
 - BSM Fast Pay (FP)
- WAWF includes the functionality for submission and processing of FAST PAY Invoices in accordance with FAR 52.2131.
- Fast Pay Invoice is not currently available if the Pay DoDAAC is supported by One Pay.

38.5 Vendor Signing

The vendor now has the capability to sign and/or certify the following invoices:

PBP – Performance Based Payments

PPR – Progress Payments

CICON – Construction Payments

38.6 System Administrator (SAM) and Help Desk Administrator (HAM)

WAWF-RA Version 3.0 has enhanced the SAM and HAM functionality within the application. The SAM and HAM allow the following new features:

Ability to create or establish a Group Structure

Ability to move or delete a Group within the Structure

Ability to rename a Group Structure

Ability to reset a user's session

Activate/inactivate users

Request new passwords for users

Update the Organizational E-Mail

****The SAM is the ONLY level authorized to Delete Groups****

38.7 Group Administrator (GAM)

WAWF-RA Version 3.0 has enhanced the GAM functionality, new features include:

Ability to reset a user's session

Activate/Inactivate users

Request new passwords for users

Update the Organizational E-Mail

****The GAM is not authorized to create Groups, move Groups or users within Groups****

38.8 Address Fields / MAPAD / INTERNATIONAL ADDRESSES

WAWF V3.0 expands the address field sizes to enable proper support of Foreign Military Sales shipments and other types of International Addresses. This change includes:

Activity Name increased to three lines of 60 characters

Activity Address increased to four lines of 55 characters

Activity City, State, ZIP, XXX, XXX, XXX can now be accepted to handle International Addresses, to include the Postal Service two-digit designator codes for overseas military commands.

38.9 CAGE Code Extensions

WAWF-RA Version 3.0 allows vendors to add extensions to their CAGE codes within the application. This new feature enables the vendor to further divide their CAGE codes providing flexibility to their routing methods used in shipping and billing departments.