

## Vendor - Create Document

Contract Info

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

\* = Required Fields

————— —————

This is an overview of the ECP0641 changes for DMLSS.

The Vendor will enter WAWF and select "Create Document" to create a Receiving Report.

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

## Vendor - Create Document

Contract Info

Contractual? *	Contract Number Type	Contract Number *	Delivery Order	CAGE Code / DUNS / DUNS+4 / Ext. *
<input type="checkbox"/> Y <input type="checkbox"/>	Other Agreement <input type="button" value="v"/>	CZ000000000001	<input type="text"/>	06481/039134218// <input type="button" value="v"/>

\* = Required Fields

The initiator will select the Contract Number Type from the dropdown list, enter in the Contract Number, and Delivery Order if applicable, and select the CAGE Code / DUNS / DUNS+4 / Ext. from the dropdown list.

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

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## Vendor - Create Document

[Contract >>](#) Pay DoDAAC

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text"/>	Other Agreement	CZ00000000001		06481	039134218			<input type="text" value="hq0131"/>

\* = Required Fields

INFO: The contract data is not available in DoD EDA.

INFO: Click the Previous button or [Contract >>](#) link to enter a different Contract Number or continue creating the document.

The initiator will next enter in the Pay DoDAAC.

[Next](#) [Previous](#) [Reset](#) [Help](#)

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## Create New Document

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

Search For : **Shipment No.**

Template

Active Documents  Archived Documents  Active and Archived Documents

\* = Required Fields

Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Construction Payment Invoice
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report

The document selection page is displayed, where the initiator will select the Receiving Report radio button.

Inspection:  Acceptance:   From Invoice

[Next](#) [Previous](#) [Reset](#) [Help](#)

## Vendor - Receiving Report

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001			06481	039134218			D	D	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension
<input type="text" value="YYYY/MM/DD"/> <input type="button" value="Calendar"/>	<input type="text"/>	<input type="text" value="S0101A"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC / Extension	
<input type="text" value="N00025"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text" value="N00025"/> <input type="text"/>	

The initiator will next enter in the routing information for the Receiving Report.

On the "Header" tab, the user will now see the new checkboxes for Hazardous Material, Refrigerated, and Perishable. All 3 checkboxes are readonly.

## Vendor - Receiving Report

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

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

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

<b>Contract Number</b>	<b>Delivery Order</b>	<b>Reference Procurement Identifier</b>	<b>Issue Date</b>	<b>Inspection Point</b>	<b>Acceptance Point</b>
CZ00000000001				D	D
<b>Contract Number Type</b>	<b>Supplies</b>	<b>Services</b>			
Other Agreement	<input checked="" type="radio"/>	<input type="radio"/>			
<b>Shipment Number **</b>	<b>Shipment Date *</b>	<b>Estimated</b>	<b>Estimated Delivery Date</b>	<b>Final Shipment</b>	
<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="v"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="N"/> <input type="text" value="v"/>	
<b>TCN</b>	<b>Gross Weight</b>	<b>FOB</b>	<b>Serial Shipping Container Code</b>		
<input type="text"/>	<input type="text"/>	<input type="text" value="S"/> <input type="text" value="v"/>	<input type="text"/>		
<b>Hazardous Material</b>	<b>Refrigerated</b>	<b>Perishable</b>			
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
<b>Transportation Leg</b>	<b>Standard Carrier Alpha Code</b>	<b>Bill of Lading Number</b>			

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

## Vendor - Receiving Report

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

At least one Line Item is required

<b>AAI</b>	<b>SDN</b>	<b>ACRN</b>	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<a href="#">clear</a>

<b>Hazardous Material</b>	<b>Refrigerated</b>	<b>Perishable</b>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<a href="#">Select All</a>

On the "Line Item" tab, the user will select to "Add" a Line Item.

### Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	UID	<b>Actions</b>
								<a href="#">Add</a>

### CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
----------	--------------	------	-----------------	-------------	---------

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

## Vendor - Receiving Report

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

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

At least one Line Item is required

**AAI** **SDN** **ACRN**  
   [clear](#)

**Hazardous Material** **Refrigerated** **Perishable**  
   [Select All](#)

The initiator will see 3 new checkboxes which match what was on the Header tab. The user may select any or all of the checkboxes. If they select any of the checkboxes here, when they click the "Add" Line Item, the checkboxes will be selected for that Line Item. To select all 3 checkboxes, the user may select the "Select All" link.

### Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	UID	Actions
								<a href="#">Add</a>

### CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
----------	--------------	------	-----------------	-------------	---------

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

## Vendor - Receiving Report

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

The checkboxes selected on the "Line Item" summary page will be selected on the "Line Item" detail page.

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

<b>Item No. **</b>	<b>Stock Part No. *</b>	<b>Type *</b>		
<input type="text"/>	<input type="text"/>	<input type="text"/>		
<b>Qty. Shipped *</b>	<b>Unit *</b>	<b>NSP</b>	<b>Unit Price (\$)</b>	<b>Amount (\$)</b>
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	
<b>AAI</b>	<b>SDN</b>	<b>ACRN</b>		
<input type="text"/>	<input type="text"/>	<input type="text"/>		
<b>Multiple Box Pack Indicator</b>	<b>PR Number</b>	<b>GFE?</b>	<b>Advice Code</b>	
<input type="text" value="N"/>	<input type="text"/>	<input type="text" value="N"/>	<input type="text"/>	
<b>Hazardous Material</b>	<b>Refrigerated</b>	<b>Perishable</b>		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
<b>Description *</b>				
<input type="text"/>				

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

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## Vendor - Receiving Report

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

\* = Required Fields

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

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

A new "Batch / Lot & Shelf Life" tab has been added to the "Line Item".

After selecting the tab, click the "Add Manufacturer for Population to Lots" Action link to add data.

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

## Vendor - Receiving Report

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

\* = Required Fields

Enter a Manufacturer OR CAGE/DUNS/DUNS+4 for a Manufacturer look up: \*  [Save](#) [Cancel](#)

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
------------------	----------------	--------------------	----------------------------	------------	---------

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

The initiator will be able to enter directly the Manufacturer or enter a CAGE Code, or DUNS, or DUNS+4 to look up a Manufacturer.

After entering in the information, the initiator will click the "Save" link.

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

## Vendor - Receiving Report

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

\* = Required Fields

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

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

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN GUIDANCE	<input type="text" value="1234"/>	<input type="text" value="2011/04/21"/>	<input type="text" value="10"/>	<a href="#">Delete</a>

[Add](#)

If a CAGE/DUNS/DUNS+4 is entered, the Manufacturer is looked up automatically and displayed on the page.

The initiator will enter the Batch/Lot Number, Shelf Life Expiration Date and Quantity.

To add another Batch/Lot, the initiator will click the "Add" link.

**Actions**

[Add Manufacturer for Population to Lots](#)

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON AND

[Save Draft Document](#)

[Help](#)

Logon Date : 2011/04/21 13:54:13 EDT Last Accessed Date : 2011/04/21 14:20:17 EDT

Vendor - Receiving Report

CLIN/SLIN/ELIN UID MILSTRIP **Batch/Lot & Shelf Life**

\* = Required Fields

Manufacturer OR CAGE/DUNS/DUNS+4: \* 06481 Edit Delete

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN GUIDANCE	<input type="text" value="1234"/>	<input type="text" value="2011/04/21"/>	<input type="text" value="10"/>	Delete
06481	NORTHROP GRUMMAN GUIDANCE	<input type="text" value="3456"/>	<input type="text" value="2011/04/29"/>	<input type="text" value="5"/>	Delete

Add

After adding in the Batch/Lots for the Manufacturer, the initiator may add another Manufacturer by clicking on the "Add Manufacturer for Population to Lots" link again.

**Actions**  
Add Manufacturer for Population to Lots

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

Save Draft Document Help

## Vendor - Receiving Report

CLIN/SLIN/ELIN

UID

MILSTRIP

Batch/Lot &amp; Shelf Life

To Edit or Delete the Manufacturer, click the "Edit" or "Delete" link following the data entered.

\* = Required Fields

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

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

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN GUIDANCE	1234	2011/04/21	10	<a href="#">Delete</a>
06481	NORTHROP GRUMMAN GUIDANCE	3456	2011/04/29	5	<a href="#">Delete</a>

[Add](#)

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

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

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
	CACI	7777	2011/04/27	7	<a href="#">Delete</a>

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

If the initiator chooses to enter in the Manufacturer and not the CAGE/DUNS/DUNS+4, then the CAGE/DUNS/DUNS+4 will be empty on the page.

To add or delete Batch / Lots from a Manufacturer, click the "Delete" or "Add" link.

## Vendor - Receiving Report

**CLIN/SLIN/ELIN** UID MILSTRIP Batch/Lot & Shelf Life

ERROR: Line Item '0001'. The sum of the the Batch/Lot Quantities '22' does not equal the Quantity Shipped '1'.

The sum of the Batch/Lot Quantities must equal the Quantity Shipped.

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

Item No. **	Stock Part No. *	Type *		
0001	01	A3 - LOCALLY ASSIGNED NUMBER		
Qty. Shipped *	Unit *	NSP	Unit Price (\$)	Amount (\$)
1	EA	<input type="checkbox"/>	100.00	100.00
AAI	SDN	ACRN		
Multiple Box Pack Indicator	PR Number	GFE?	Advice Code	
N		N		
Hazardous Material	Refrigerated	Perishable		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Description *				

Save CLIN/SLIN/ELIN

Save Draft Document

Previous

Help

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## Vendor - Receiving Report

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

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

At least one Line Item is required

**AAI** | **SDN** | **ACRN**  
 |  |  [clear](#)

Initiator is returned to the "Line Item" summary page after saving their changes.

**Hazardous Material** | **Refrigerated** | **Perishable**  
 |  |  [Select All](#)

### Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	UID	Actions
0001	01	A3	22	EA	100.00	2,200.00	N	<a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Add</a>

### CDRL ELIN Line Item Details

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## Vendor - Receiving Report

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

<b>Contract Number Type</b>		<b>Supplies</b>		<b>Services</b>		
Other Agreement <input checked="" type="radio"/>		<input type="radio"/>		<input type="radio"/>		
<b>Shipment Number **</b>		<b>Shipment Date *</b>		<b>Estimated</b>	<b>Estimated Delivery Date</b>	<b>Final Shipment</b>
<input type="text" value="RJDSHIP00001"/>		<input type="text" value="YYYY/MM/DD"/>		<input type="button" value="v"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="button" value="N"/> <input type="button" value="v"/>
<b>TCN</b>		<b>Gross Weight</b>		<b>FOB</b>	<b>Serial Shipping Container Code</b>	
<input type="text"/>		<input type="text"/>		<input type="button" value="S"/> <input type="button" value="v"/>	<input type="text"/>	
<b>Hazardous Material</b>		<b>Refrigerated</b>		<b>Perishable</b>		
<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		
<b>Transportation Leg</b>		<b>Standard Carrier Alpha Code</b>				
<input type="text"/>		<input type="text"/>				
<b>Secondary Transportation Tracking Number</b>				<b>Secondary Transportation Tracking Type</b>		
<input type="text"/>				<input type="button" value="v"/>		

The new checkboxes on the Header Tab are set to match what was selected on the Line Items.

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

## Vendor - Receiving Report

[Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture](#)[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) **Preview Document**[Expand All](#) [Collapse All](#)

SDN	ACRN	AAI	GFE	Advice Code	Multi-Box Pack Ind.	PR Number
			N		N	
<b>Hazardous Material</b>			<b>Refrigerated</b>		<b>Perishable</b>	
<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	
CAGE/DUNS/DUNS+4	Manufacturer		Batch/Lot Number	Shelf Life Expiration Date	Quantity	
06481	NORTHROP GRUMMAN GUIDANCE		1234	2011/04/21	10	
06481	NORTHROP GRUMMAN GUIDANCE		3456	2011/04/29	5	
	CACI		7777	2011/04/27	7	

**Description**

Test of ECP0641

The new fields are displayed on the "Preview Document" tab.

**Line Item Total (\$):** 2,200.00[Submit](#) [Save Draft Document](#) [Print Document](#) [Help](#)

## Success

The Destination Inspection and Acceptance Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
CZ00000000001		RJDSHIP00001	

Email sent to Vendor: lesley@caci.com

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: wawf@caci.com

Email sent to Acceptor: kfuller@caci.com

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 77, ISA08: 7777777, GS03: 777777

Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 8P, ISA08: 11--99\_YY8, GS03: 777

Notification sent for CAGE code 06481 to FTP Directory: /caci\_db/efp/WAWF\_RA\_sec/Dev/Version420/FTPEDIDirectory/FTPNotificationsTEMP/06481

[Send Additional Email Notifications](#)

Thu Apr 21 14:24:34 EDT 2011

Receiving Report with new fields  
successfully submitted by initiator.

[Return](#)

## Vendor - Receiving Report

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

Another change was new Stock Part No Types were added to the dropdown list.

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

<b>Item No. **</b>	<b>Stock Part No. *</b>	<b>Type *</b>	<b>Amount (\$)</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>	
<b>Qty. Shipped *</b>	<b>Unit *</b>	<b>NSP</b>	
<input type="text"/>	<input type="text"/>	<input type="checkbox"/>	
<b>AAI</b>	<b>SDN</b>		
<input type="text"/>	<input type="text"/>		
<b>Multiple Box Pack Indicator</b>	<b>PR Number</b>	<b>GFE?</b>	
<input type="text" value="N"/>	<input type="text"/>	<input type="text" value="N"/>	
<b>Hazardous Material</b>	<b>Refrigerated</b>		
<input type="checkbox"/>	<input type="checkbox"/>		
<b>Description *</b>			
<input type="text"/>			

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

Logon Date : 2011/04/21 13:54:13 EDT Last Accessed Date : 2011/04/21 14:26:21 EDT

## Vendor - Receiving Report

Expand All Collapse All

### [ - ] Misc Information

#### Initiator

**Name:**  
John Doe

**Email:**  
wawf@caci.com

**Org Email:**  
wawf@caci.com

**Attachments:**

**Comments:**

Previous **Print Document**

# RECEIVING REPORT

- CONTINUATION SHEET, LINE ITEM DETAILS -  
(Please look in WAWF for signed copy)

Contract Number CZ000000000001      Delivery Order      Shipment Number RJDSHIP00001      Invoice Number

Item No	Stock No	Unit Price	Unit of Issue	Qty Shipped	Amount
---------	----------	------------	---------------	-------------	--------

0001	01	\$100.00	EA	22	\$2,200.00
------	----	----------	----	----	------------

Stock Type A3      AAA      ACRN      GFE N      Ship Advice Code

CAGE/DUNS/DUNS+4	Manufacturer	Batch/Lot Number	Shelf Life Expiration Date	Quantity
06481	NORTHROP GRUMMAN GUIDANCE	1234	2011/04/21	10
06481	NORTHROP GRUMMAN GUIDANCE	3456	2011/04/29	5
	CACI	7777	2011/04/27	7

**Description**  
Test of ECP0641

When the WAWF user clicks on the "Print Document" button, the new fields will be displayed in the Receiving Report PDF file.

**TOTAL:** \$2,200.00

### Login to WAWF

User ID \*

Forgot your User ID?

Password \*

Forgot your Password?

Login

\* Asterisk indicates required entry.

### New User?

[Registration](#)

[Pre-Registration: Vendor Getting Started Help](#)

[Pre-Registration: Instructions for Agencies and Services New to V Machine Setup](#)

### System Messages

(2011-MAR-31) **GOVERNMENT USERS! ACTION REQUIRED!**  
Testing new Government System Message being pushed to RSS Bandit.

This concludes the overview of the changes made for ECP0641.

### Help

[Web Based Training](#)

[What's New](#)

[Functional Information](#)

[Web Services for WAWF](#)

[Group Administrator Lookup](#)

[Active DoDAACs & Roles](#)

[Active CAGEs & Roles](#)

Version:	5.1.0 Dev Build
5.1.0 Dev Build	
Build	03/23/2011
	WebSphere 7.0.0.15
	JWS 7.0.0.15
	1510
	http://efp/WAWF_RA_sec/Dev/Version510/FTPEDIDirectory
	10
	Action
	0 Development



### Certificate Login to WAWF

Certificate Login

Help