

Welcome to Wide Area Workflow!
Please start by selecting one of the button links from the menu above.

Vendor Messages

(2012-NOV-29) System: *All* Subject: *Test New! Action Required! Critical!* Message For: *All Users*

V54 Build 2_5 November 29, 2012

(2012-NOV-22) Sys *All Users*

SysNot_0339: Mess

This is an overview of the changes made for ECP0725 - Hold and Submit Functionality for EDI/FTP Transactions.

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

(2012-NOV-21) Sys

These Messages may be applicable to WAWF and EDA applications only.

(2012-NOV-15) System: *EDA* Subject: *Test* Message For: *All Users*

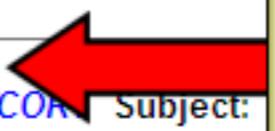
[Help](#)

- Create Document
- History Folder
- MyInvoice History Folder
- Rejected Receiving Reports Folder
- Rejected Invoices Folder
- Correction Required Folder
- Documentation Required Folder
- Saved Documents Folder**
- Pure Edge Folder
- View Only Folder
- View Only Saved Documents Folder
- View Only Pure Edge Folder
- Ship To View Only Folder

Welcome to Wide Area Workflow!

Once submitted as a "Draft", all documents must be processed via the web interface using the current "Save and Continue" functionality. There will be no ability to "add to a document" via additional electronic submissions.

To access the Vendor's "Saved Documents Folder", cursor over the "Vendor" dropdown menu and select the "Saved Documents Folder" link from the dropdown menu.



Vendor Messages

(2012-NOV-2)	Test New! Action
V54 Build 2	
(2012-NOV-2)	Subject: WIT Issue 2484 Message For: All Users
SysNot_033	able to one, two or all three applications.
(2012-NOV-2)	Subject: WIT Issue 2484 Message For: All Users
These Messa	WAWF and EDA applications only.
(2012-NOV-1)	System: EDA Subject: Test Message For: All Users

Search Criteria - Vendor Saved Documents Folder

WARNING: CAGE Codes: 06481, 1QU78, 3D135 have saved documents that will be purged in 1 day.

The "Search Criteria - Vendor Saved Documents Folder" page is displayed.

A warning message will also display letting users know if there are "Saved" documents within 1 day of being automatically purged.

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

Select Location Code

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2012/10/30



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

2012/11/29



Acceptance Date (YYYY/MM/DD)



Acceptance Date End (YYYY/MM/DD)



Search Criteria - Vendor Saved Documents Folder

WARNING: CAGE Codes: 06481, 1QU78, 3D135 have saved documents that will be purged in 1 day.

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

Select a CAGE Code or Contractor DoDAAC/DUNS/DUNS+4 from the dropdown list.

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Tax Id (EIN)

After entering in the information in the search fields, click the "Submit" button for the results. The more information you enter in the search fields, the more you can narrow your results to the specific documents you are looking to review.

Status

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

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Submit (access key S)

Vendor Saved Documents Folder for '3D135' (4 items, sorted by Contract Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	St
1	R Combo S/S	3D135	083504498		RICE	HQ030312B0204	R240	BSI3714Z	2012-11-28	2012-11-28 E		D
2	Reparables RR S/S	3D135	083504498		RICE	N5012012B0204	R509	DCM5805Z	2012-11-28	2012-11-28 E		D
3	NAVCON	3D135	083504498			N6264912B0204	R061					
4	CV-Final	3D135	083504498		RICE	N6264912B0204	R285					

After entering in the search criteria information, the "Vendor Saved Documents Folder" for the CAGE selected on the search criteria page is displayed.

Vendor Saved Documents Folder for '3D135' (4 items, sorted by Contract Number Descending)

Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number	Submitted	Received	Status	Purge	Void	Amount
R240	BSI3714Z	2012-11-28	2012-11-28 E		Draft	0		19	2012-11-28		Draft	0		\$ 0
R509	DCM5805Z	2012-11-28	2012-11-28 E		Draft	0								\$ 2,468.92
R061								NYN3025TC8784	2012-11-28		Draft	0		\$ 2,468.00
R285								519	2012-11-28		Draft	0		\$ 2,519.66



A status of "Draft" indicates an initial create of a document where the user has not submitted the document into the system but has saved it.

Vendor Saved Documents Folder for '3D135' (4 items, sorted by Contract Number Descending)

Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number	Submitted	Received	Status	Purge	Void	Amount
R240	BSI3714Z	2012-11-28	2012-11-28 E		Draft	0		19	2012-11-28		Draft	0		\$ 0
R509	DCM5805Z	2012-11-28	2012-11-28 E		Draft	0								\$ 2,468.92
R061								NYN3025TC8784	2012-11-28		Draft	0		\$ 2,468.00
R285								519	2012-11-28		Draft	0		\$ 2,519.66



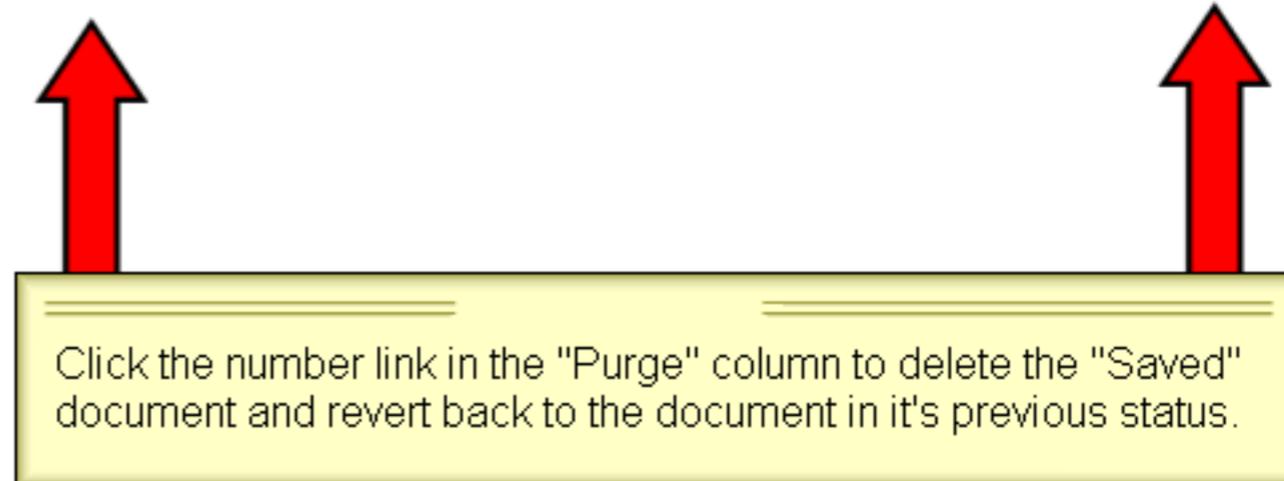
Click the "Shipment Number" link to continue working the "Saved" document.

[\[-\] Shipment](#) [\[-\] Invoice](#)

[Return](#)[Help](#)

Vendor Saved Documents Folder for '3D135' (4 items, sorted by Contract Number Descending)

Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number	Submitted	Received	Status	Purge	Void	Amount
R240	BSI3714Z	2012-11-28	2012-11-28 E		Draft	0		19	2012-11-28		Draft	0		\$ 0
R509	DCM5805Z	2012-11-28	2012-11-28 E		Draft	0								\$ 2,468.92
R061								NYN3025TC8784	2012-11-28		Draft	0		\$ 2,468.00
R285								519	2012-11-28		Draft	0		\$ 2,519.66



Click the number link in the "Purge" column to delete the "Saved" document and revert back to the document in it's previous status.

Vendor - Reparables Receiving Report and Invoice COMBO

WARNING: You are about to purge the working copy of this Reparables Receiving Report and Invoice COMBO. Please click Purge to delete the working copy of this document.

[Preview CI](#) [Preview RR](#)

[.]Document Information

Contract Number Type	Contract	Invoice Procurement Identifier	Issue Date	Supplies or Services
Non-DoD Contract (FAR)	HQ0	FU4417R09808LN62473	2002/02/02	SPL
Invoice Number	Final Invoice?	Invoice Received Date		
19	N			

The "Saved" document you wish to Purge is displayed with a warning message.

Discounts
19% 11 Days

Summary of Detail Level Information	Total (\$)
0 CLIN/SLIN(s)	0
	0.00
Document Total (\$):	0

Shipment Date	Final Shipment
2012/11/28	Y
Bill of Lading Number	Bill of Lading Type
DEFI ADINGNIIMRFR1113	Government

[Purge](#) [Previous](#) [Help](#)

Vendor Saved Documents Folder for '3D135' (4 items, sorted by Contract Number Descending)

Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Void	Invoice Number	Submitted	Received	Status	Purge	Void	Amount
R240	BSI3714Z	2012-11-28	2012-11-28 E		Draft	0		19	2012-11-28		Draft	0		\$ 0
R509	DCM5805Z	2012-11-28	2012-11-28 E		Draft	0								\$ 2,468.92
R061								NYN3025TC8784	2012-11-28		Draft	0		\$ 2,468.00
R285								519	2012-11-28		Draft	0		\$ 2,519.66



To work a "Saved" Invoice Document, click on the "Invoice Number" link in the Invoice Number column.

[\[-\] Shipment](#) [\[-\] Invoice](#)

[Return](#)[Help](#)

Vendor - Navy Construction / Facilities Management Invoice

[Routing >> Data Capture](#)[Header](#) [Addresses](#) [Discounts](#) [Comments](#) [Line Item](#) [Attachments](#) [Preview Document](#)

INFO: Saved as of: 2012/11/28 16:30:40 Document will be removed from a saved status after 1 day(s) and any data will be lost.

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

WARNING: At least one attachment is required when creating Navy Construction document.

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
N6264912B0204	R061	FU4417FA3030LN62473	2002/02/02	3D135	N62649
Contract Number Type	Invoice Number **	Invoice Date * (WAWF System Server Date)	Final Invoice	Construction	Fixed Price
Non-DoD Contract (FAR)	<input type="text" value="NYN3025TC8784"/>	<input type="text" value="2012/11/29"/>	<input type="text" value="N"/>	<input type="text" value="Y"/>	<input type="text" value="N"/>
Currency Code	Document Total (\$)				
USD	2468.00				

The "Data Capture" page is displayed for updating the "Saved" document.

The user will be given an INFO message telling them when the document was saved and when it will be removed from the saved status.

The user will also be given WARNING messages on what needs to be completed before a successful submit can take place.

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

Vendor - Navy Construction / Facilities Management Invoice

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

- Header**
- Addresses
- Discounts
- Comments
- Line Item
- Attachments
- Preview Document

INFO: Saved as of: 2012/11/28 16:30:40 Document will be removed from a saved status after 1 day(s) and any data will be lost.
WARNING: The Invoice Date has been pre-populated (again) from the WAWF system server. Changing it may cause processing issues with the entitlement system.

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
N6264912B0204	R061	FU4417FA3030LN62473	2002/02/02	3D135	N62649
Contract Number Type	Invoice Number **	Invoice Date * (WAWF System Server Date)	Final Invoice	Construction	Fixed Price
Non-DoD Contract (FAR)	<input type="text" value="NYN3025TC8784"/>	<input type="text" value="2012/11/29"/>	<input type="text" value="N"/>	<input type="text" value="Y"/>	<input type="text" value="N"/>
Currency Code	Document Total (\$)				
USD	2468.00				

You can submit your changes by clicking the Submit button, save your changes again by clicking the Save Draft Document button or you can remove the saved changes by clicking the "Purge" button.



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

Success

The Navy Construction / Facilities Management Invoice was successfully submitted.

Contract Number	Delivery Order	Invoice Number
N6264912B0204	R061	NYN3025TC8784

This concludes the overview demonstration for ECP0725 - Hold and Submit Functionality for EDI/FTP Transactions.

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: wawf@caci.com

Notification sent for CAGE code 3D135 to EDI Routing Codes- ISA07: 07, ISA08: ISA08-CORA, GS03: GS03-CORA

Notification sent for CAGE code 3D135 to EDI Routing Codes- ISA07: 07, ISA08: ISA08-000000000, GS03: GS03_000000000

Notification sent for CAGE code 3D135 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version520/FTPEDIDirectory/FTPNotifications/3D135

[Send Additional Email Notifications](#)

Thu Nov 29 13:49:26 EST 2012

[Return](#)