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## Government

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### Cost Voucher Approver

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This presentation provides an overview of ECP\_0732, QCTS Integration.

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

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## Government

### Acceptor

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As an Acceptor, the user accesses the Acceptance Folder in WAWF.

This functionality also applies to the Acceptor's Hold Folder.

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## Search Criteria - Acceptance Folder

### **FOUO - Privacy Sensitive:**

*Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.*

DoDAAC \*

72W1AF



Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2013/01/17



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

2013/01/17



The Search Criteria - Acceptance Folder page is displayed.  
The Acceptor selects a QCTS DoDAAC from the dropdown list and clicks the "Submit" button.

## Acceptance Folder for '72W1AF' (20 items, sorted by Contract Number Ascending)

Item	Download RR	Upload RR	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D PC	3G7Q9	135252950			<a href="#">72W1AF13E0117</a>	PCDD1CL5QTY	<a href="#">SHP1226</a>
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D PC	3G7Q9	135252950			<a href="#">72W1AF13E0117</a>	PCDD1CL5UID2	<a href="#">SHP1226</a>
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D PC	3G7Q9	135252950			<a href="#">72W1AF13F0117</a>	PCDD1CL5GRAI	<a href="#">SHP1226</a>
4	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D PC	3G7Q9	135252950			<a href="#">72W1AF13F0117</a>	PCDD1CL5QTY	<a href="#">SHP1226</a>
5	<input type="checkbox"/>	<input type="checkbox"/>	Combo D/D	3G7Q9	135252950			<a href="#">F0300013E0117</a>	CBDD2CL5GIAI2CDRL	<a href="#">SHP1226</a>
6	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">HQ013113F0117</a>	NSPEUID2MBPELIN	<a href="#">SHP1226</a>
7	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">HQ033713E0117</a>	RRDD1ZLOT5GRAI	<a href="#">SHP1226</a>
8	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">HQ033713E0117</a>	RRDD1ZLOT5QTY	<a href="#">SHP1226</a>
9	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">HQ033713E0117</a>	RRDD1ZLOT5QTYCDRL	<a href="#">SHP1226</a>
10	<input type="checkbox"/>	<input type="checkbox"/>	Combo D/D	3G7Q9	135252950			<a href="#">HQ033713F0117</a>	CBDD1CL5QTY	<a href="#">SHP1226</a>
11	<input type="checkbox"/>	<input type="checkbox"/>	Combo D/D	3G7Q9	135252950			<a href="#">HQ033713F0117</a>	CBDD1ZLOT5GRAI	<a href="#">SHP1226</a>
12	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">HQ033713F0117</a>	RRDD1ZLOT5GRAI	<a href="#">SHP1226</a>
13	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">HQ033713F0117</a>	RRDD1ZLOT5QTY	<a href="#">SHP1226</a>
14	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">N6889213E0117</a>	RRDD1CL5GRAI	<a href="#">SHP1226</a>
15	<input type="checkbox"/>	<input type="checkbox"/>	Combo FP D/D	3G7Q9	135252950			<a href="#">N6889213F0117</a>	FCDD2CL2UID2	<a href="#">SHP1226</a>
16	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">SL470113E0117</a>	RRDD1CL5GRAIMBP	<a href="#">SHP1226</a>

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

The acceptance folder for a QCTS DoDAAC will allow Receiving Reports to be selected for download.

[Return](#)[Download](#)[Upload](#)[Help](#)

Download for selected documents (access key D)

Login Date : 2013/01/17 13:10:27 EST Last Accessed Date : 2013/01/17 13:11:10 EST

## Acceptance Folder for '72W1AF' (20 items, sorted by Contract Number Ascending)

Item	Download RR	Upload RR	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number
1	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D PC	3G7Q9	135252950			<a href="#">72W1AF13E0117</a>	PCDD1CL5QTY	<a href="#">SHP1226</a>
2	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D PC	3G7Q9	135252950			<a href="#">72W1AF13E0117</a>	PCDD1CL5UID2	<a href="#">SHP1226</a>
3	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D PC	3G7Q9	135252950			<a href="#">72W1AF13E0117</a>	PCDD1CL5GRAI	<a href="#">SHP1226</a>
4	<input type="checkbox"/>	<input type="checkbox"/>	Recei						DD1CL5QTY	<a href="#">SHP1226</a>
5	<input type="checkbox"/>	<input type="checkbox"/>							2CL5GIAI2CDRL	<a href="#">SHP1226</a>
6	<input type="checkbox"/>	<input type="checkbox"/>	Rec						UID2MBPELIN	<a href="#">SHP1226</a>
7	<input type="checkbox"/>	<input type="checkbox"/>	Rec						D1ZLOT5GRAI	<a href="#">SHP1226</a>
8	<input type="checkbox"/>	<input type="checkbox"/>	Rec						D1ZLOT5QTY	<a href="#">SHP1226</a>
9	<input type="checkbox"/>	<input type="checkbox"/>	Rec						ZLOT5QTYCDRL	<a href="#">SHP1226</a>
10	<input type="checkbox"/>	<input type="checkbox"/>							DD1CL5QTY	<a href="#">SHP1226</a>
11	<input type="checkbox"/>	<input type="checkbox"/>							D1ZLOT5GRAI	<a href="#">SHP1226</a>
12	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">HQ033713F0117</a>	RRDD1ZLOT5GRAI	<a href="#">SHP1226</a>
13	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">HQ033713F0117</a>	RRDD1ZLOT5QTY	<a href="#">SHP1226</a>
14	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">N6889213E0117</a>	RRDD1CL5GRAI	<a href="#">SHP1226</a>
15	<input type="checkbox"/>	<input type="checkbox"/>	Combo FP D/D	3G7Q9	135252950			<a href="#">N6889213F0117</a>	FCDD2CL2UID2	<a href="#">SHP1226</a>
16	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">SL470113E0117</a>	RRDD1CL5GRAIMBP	<a href="#">SHP1226</a>

The Acceptor selects documents for download and clicks the "Download" button.

Note: Documents downloaded are still available for work on the web. The document status will not be changed and the document will not be "locked". This is similar to documents that can be externally accepted via EDI but can also be worked on the web.

The download option will remain available for documents that have been previously downloaded in case the information should need to be downloaded again.

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

[Return](#) | 
 [Download](#) | 
 [Upload](#) | 
 [Help](#)

Download for selected documents (access key D)

Login Date : 2013/01/17 13:10:27 EST Last Accessed Date : 2013/01/17 13:11:10 EST

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## QCTS Download

The following documents are ready for download:

Contract Number	Delivery Order	Shipment Number
72W1AF13E0117	PCDD1CL5UID2	SHP1226
72W1AF13F0117	PCDD1CL5GRAI	SHP1226
72W1AF13E0117	PCDD1CL5QTY	SHP1226

[Download](#)

Click Download to download (access key D)

The QCTS Download page is displayed which shows those documents that are ready for download.

The Acceptor then clicks the "Download" button.

[Return](#)

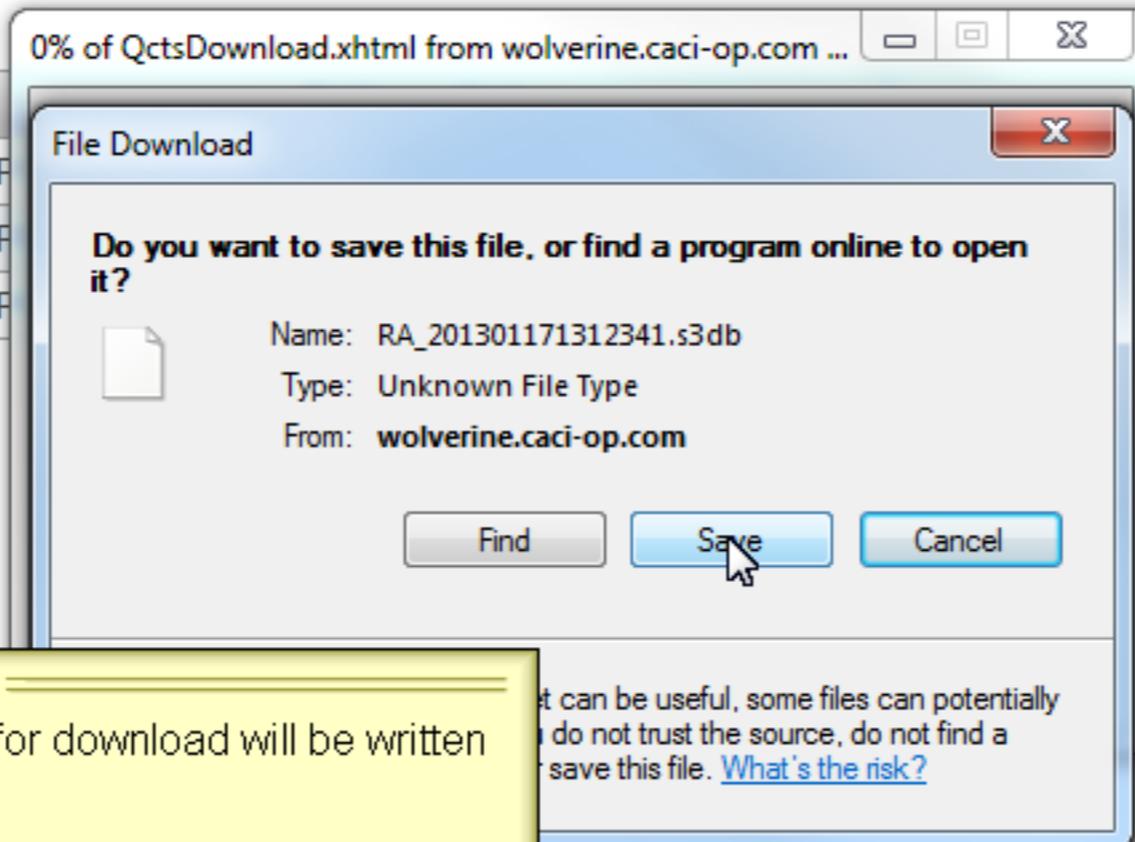
## QCTS Download

The following documents are ready for download:

Contract Number
72W1AF13E0117
72W1AF13F0117
72W1AF13E0117

Shipment Number
-----------------

[Download](#)



The data for the documents selected for download will be written to a file with a .s3db extension.

The Acceptor then clicks the "Save" button.

[Return](#)

# Wide Area Workflow

User Administration Console Government Property Tra

## QCTS Download

The following documents are ready for download:

Contract Number

72W1AF13E0117

72W1AF13F0117

72W1AF13E0117

Download

Return

Logon Da

Security & Privacy Accessit

Save As

Computer > Local Disk (C:) > RA > Inbox

Search Inbox

Organize New folder

Name	Date modified	Type
archive	1/7/2013 1:06 PM	File folder
RA_201301071256534.s3db	1/7/2013 12:59 PM	S3DB File
RA_201301071354494.s3db	1/7/2013 1:56 PM	S3DB File

The Acceptor should save the file to an appropriate location on their local computer.

File name: RA\_201301171312341

Save as type: S3DB File

Hide Folders Save Cancel

### QCTS Downloa

The following doc

- 72W1AF13E0117
- 72W1AF13F0117
- 72W1AF13E0117

Download

Return

Computer > RONALDO's PDA > \ > RA > Inbox

File Edit View Tools Help

Organize

- Windows.old
- DVD RW Drive (D:)
- wawf (\\09d-share) (Z:)
- RONALDO's PDA
  - \
    - 2577
    - Application Data
    - CabFiles
    - ConnMgr
    - Documents and Settings
    - My Documents
    - Program Files
    - RA
      - Inbox
      - Inbox\_Processed
      - Outbox
      - XML
      - SmartSystems
      - Flash File Store
      - SD Card
    - Network
    - Control Panel
    - Recycle Bin

Inbox  
TXT File  
60 bytes

RA\_201301171312341  
S3DB File  
49.0 KB

The Acceptor will then be able to transfer the file to the handheld device via Microsoft ActiveSync or Windows Mobile Device Center.

2 items

- PRPaperless - By Assigned
- PR\_Paperless
- All Risks
- Audit Action Items by Ass
- Audit Action Items by Pro
- Audit Action Items by Stat
- Audit Results by Date
- Audit Results by Process
- By Allocated Version#
- By Assigned To
- Assigned - Testing
- Awaiting CCB
- Awaiting PMO Assign
- CACI Deliverables
- Future
- Unassigned
- V5.0
- V5.0.1
- V5.1.0
- V5.2.0
- V5.2.1
- V5.3.0
- V5.3.1
- V5.4.0
- V5.4.1
- V5.5.0
- WIT SPRs
- By Entered By
- By Identified In Version#
- By Priority
- By SPR# (SEARCH ALL)
- By Status
- Costing View Archive
- ECPs - CLOSED
- ECPs - OPEN
- Group Peer Review
- OAT/SIT SPRs - CLOSE

Computer > RONALDO's PDA > \ > RA > Outbox

File Edit View Tools Help

Organize

Name	Type	Size	Modified	Created
Outbox	TXT File	1 KB	7/7/2011 9:40 AM	11/2/2012 8:06 PM
RA_01-17-13-01-27-18	S3DB File	135 KB	1/17/2013 6:27 PM	11/2/2012 8:06 PM

Open  
Cut  
Copy  
Paste  
Delete  
Rename  
Properties

Note: After the documents have been accepted via QCTS handheld device, transfer the s3db file from the handheld device to your local machine.

RA\_01-17-13-01-27-18 Date modified: 1/17/2013 6:27 PM Date created: 11/2/2012 8:06 PM  
S3DB File Size: 135 KB

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## Acceptance Folder for '72W1AF' (20 items, sorted by Contract Number Ascending)

Item	Download RR	Upload RR	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number
1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Receiving Report D/D PC	3G7Q9	135252950			<a href="#">72W1AF13E0117</a>	PCDD1CL5QTY	<a href="#">SHP1226</a>
2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Receiving Report D/D PC	3G7Q9	135252950			<a href="#">72W1AF13E0117</a>	PCDD1CL5UID2	<a href="#">SHP1226</a>
3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Receiving Report D/D PC	3G7Q9	135252950			<a href="#">72W1AF13F0117</a>	PCDD1CL5GRAI	<a href="#">SHP1226</a>
4	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Receiving Report D/D PC	3G7Q9	135252950			<a href="#">72W1AF13F0117</a>	PCDD1CL5QTY	<a href="#">SHP1226</a>
5	<input type="checkbox"/>	<input type="checkbox"/>	Combo D/D					<a href="#">3E0117</a>	CBDD2CL5GIAI2CDRL	<a href="#">SHP1226</a>
6	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D					<a href="#">3F0117</a>	NSPEUID2MBPELIN	<a href="#">SHP1226</a>
7	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D					<a href="#">3E0117</a>	RRDD1ZLOT5GRAI	<a href="#">SHP1226</a>
8	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D					<a href="#">3E0117</a>	RRDD1ZLOT5QTY	<a href="#">SHP1226</a>
9	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">HQ033713E0117</a>	RRDD1ZLOT5QTYCDRL	<a href="#">SHP1226</a>
10	<input type="checkbox"/>	<input type="checkbox"/>	Combo D/D	3G7Q9	135252950			<a href="#">HQ033713F0117</a>	CBDD1CL5QTY	<a href="#">SHP1226</a>
11	<input type="checkbox"/>	<input type="checkbox"/>	Combo D/D	3G7Q9	135252950			<a href="#">HQ033713F0117</a>	CBDD1ZLOT5GRAI	<a href="#">SHP1226</a>
12	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">HQ033713F0117</a>	RRDD1ZLOT5GRAI	<a href="#">SHP1226</a>
13	<input type="checkbox"/>	<input type="checkbox"/>			135252950			<a href="#">HQ033713F0117</a>	RRDD1ZLOT5QTY	<a href="#">SHP1226</a>
14	<input type="checkbox"/>	<input type="checkbox"/>			135252950			<a href="#">N6889213E0117</a>	RRDD1CL5GRAI	<a href="#">SHP1226</a>
15	<input type="checkbox"/>	<input type="checkbox"/>			135252950			<a href="#">N6889213F0117</a>	FCDD2CL2UID2	<a href="#">SHP1226</a>
16	<input type="checkbox"/>	<input type="checkbox"/>	Receiving Report D/D	3G7Q9	135252950			<a href="#">SL470113E0117</a>	RRDD1CL5GRAIMBP	<a href="#">SHP1226</a>

The Acceptance folder for a QCTS DoDAAC will allow Receiving Reports to be selected for upload.

The Acceptor selects documents for upload and clicks the "Upload" button.

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

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## QCTS Upload

The following documents have been selected for upload:

Contract Number	Delivery Order	Shipment Number
72W1AF13E0117	PCDD1CL5UID2	SHP1226
72W1AF13F0117	PCDD1CL5GRAI	SHP1226
72W1AF13F0117	PCDD1CL5QTY	SHP1226
72W1AF13E0117	PCDD1CL5QTY	SHP1226

Select the .s3db file for upload:

C:\RA\Outbox\RA\_01-17-

The QCTS Upload page is displayed with a list of documents that have been selected for upload.

The Acceptor then clicks the "Browse" button and should browse to the location of the .s3db file that contains the updated acceptance data and select the file for upload into WAWF.

Logon Date : 2013/01/17 13:29:57 EST Last Accessed Date : 2013/01/17 13:32:30 EST

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## QCTS Upload

The following documents have been selected for upload:

Contract Number	Delivery Order	Shipment Number
72W1AF13E0117	PCDD1CL5UID2	SHP1226
72W1AF13F0117	PCDD1CL5GRAI	SHP1226
72W1AF13F0117	PCDD1CL5QTY	SHP1226
72W1AF13E0117	PCDD1CL5QTY	SHP1226

Select the .s3db file for upload:

C:\RA\Outbox\RA\_01-17-

Click Submit to submit (access key S)

The Acceptor then clicks "Submit" and WAWF will search the file for the selected documents and attempt to update the documents with the acceptance data.

Logon Date : 2013/01/17 13:29:57 EST Last Accessed Date : 2013/01/17 13:32:30 EST

## Document Upload Summary

The following documents were uploaded successfully. Expand rows to see detailed information

	Item	Contract Number	Delivery Order	Shipment Number	Invoice Number	Status
▶	1	72W1AF13E0117	PCDD1CL5QTY	SHP1226		Hold
▶	2	72W1AF13F0117	PCDD1CL5GRAI	SHP1226		Rejected
▶	3	72W1AF13E0117	PCDD1CL5UID2	SHP1226		Processed

The following documents were not uploaded due to errors. Expand rows to see detailed information

	Item	Contract Number	Delivery Order	Shipment Number	Invoice Number
▶	1	72W1AF13F0117	PCDD1CL5QTY	SHP1226	

The Document Upload Summary page is now displayed that will show success and failures.

[Return](#)

## Document Upload Summary

The following documents were uploaded successfully. Expand rows to see detailed information

	Item	Contract Number	Delivery Order	Shipment Number	Invoice Number	Status
	1	72W1AF13E0117	PCDD1CL5QTY	SHP1226		Hold
<b>Messages</b>						
The document was placed on hold.						
	2	72W1AF13F0117	PCDD1CL5GRAI	SHP1226		Rejected
	3	72W1AF13E0117	PCDD1CL5UID2	SHP1226		Processed

**Messages**

Email notifications have been sent to the applicable workflow locations.  
 EDI notifications have been sent to the applicable EDI Routing Codes.  
 FTP notifications have been sent to the applicable FTP Directories.

Select the icons on the left of each document to see the document's messages.

The following documents were not uploaded due to errors. Expand rows to see detailed information

	Item	Contract Number	Delivery Order	Shipment Number	Invoice Number
	1	72W1AF13F0117	PCDD1CL5QTY	SHP1226	

**Messages**

ERROR: No Line Item or Ull information found in uploaded file.

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## Government

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### Admin By

[View Only Folder](#)

[View Only Pure Edge Folder](#)

### Cost Voucher Approver

[Approval Folder](#)

[Block Signing Approval Folder](#)

[History Folder by DoDAAC](#)

This concludes the demonstration of ECP\_0732, QCTS Integration.

[Help](#)