

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)

Welcome to Wide Area Workflow!

Please start by selecting one of the links from the menu above.

WARNING!

- If using a word processor program (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, then the text must first be cut/copied out of the word processor program and pasted into Microsoft Notepad, or another ASCII text editor and saved in the text editor, before sending the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
- Please DO NOT use the browser BACK BUTTON within the WAWF application.
- The use of the browser's BACK BUTTON is not supported within the WAWF application when completing electronic forms.
- Use of this button will cause the loss of data not yet saved to the server.
- Where they exist, use the PREVIOUS or RETURN buttons to return to a previous page within the WAWF application.
- In data capture and when reviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

This demonstration provides an overview for an Acceptor or Inspector creating a Receiving Report from Invoice.

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

[Help](#)

Logon Date : 2011/01/19 17:25:56 EST Last Accessed Date : 2011/01/19 17:25:56 EST

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

User	Government	Documentation	Lookup	Logout
Acceptor				

- Create Document
- Acceptance Folder
- History Folder by DoDAAC
- History Folder by User
- Hold Folder
- Recall - Action Required Folder
- Rejected Transactions Folder
- Post Payment Review Folder
- Suspended CEFT Transactions Folder
- Saved Documents Folder
- Pure Edge Folder

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

WARNING!

- If using a word processor program (e.g., Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into the WAWF Web application, the data must be saved in a text editor, before sending the data to the WAWF application.
- Please DO NOT use the browser's Back button to return to a previous page within the WAWF application.
- The use of the browser's Back button will cause the browser to attempt to retrieve the page from the cache, which may not be the most current version saved to the server.
- Use of this button will cause the browser to attempt to retrieve the page from the cache, which may not be the most current version saved to the server.
- Where they exist, use the Forward button to return to a previous page within the WAWF application.
- In data capture and when reviewing data, users may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items, etc.

The Government Initiator selects the Create Document option from the dropdown menu option.

Help

Logon Date : 2011/01/19 17:25:56 EST Last Accessed Date : 2011/01/19 17:25:56 EST

Acceptor - Create Document

Contract Info

* = Required Fields

The Contract Information page is displayed.

Contractual? *	Contract Number *	Delivery Order	Ship To Code / Ext. *
<input type="button" value="Y"/> <input type="button" value="v"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="v"/>

Select Document Type to Create

- Receiving Report
- Micro-Purchase Receiving Report
- Misc. Pay



Receiving Report is selected as the default document type.

Acceptor - Create Document

Contract Info

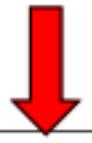
* = Required Fields

Contractual? *	Contract Number *	Delivery Order	Ship To Code / Ext. *
<input type="text" value="Y"/>	<input type="text" value="N45924WBTA111"/>	<input type="text" value="WBTA"/>	<input type="text" value="FA3030"/>

Select Document Type to Create

- Receiving Report
- Micro-Purchase Receiving Report
- Misc. Pay

The Government Initiator enters the Contract information and clicks the Next button to continue.



Acceptor - Receiving Report

[Contract >>](#) Pay DoDAAC

Contractual	Contract Number	Delivery Order	DoDAAC / Ext.	Pay Official *
Y	N45924WBTA111	WBTA	FA3030	<input type="text"/>

The Pay Official DoDAAC is mandatory.



* = 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.

Acceptor - Receiving Report

Contract >> Pay DoDAAC

Contractual	Contract Number	Delivery Order	DoDAAC / Ext.	Pay Official *
Y	N45924WBTA111	WBTA	FA3030	<input type="text" value="N45924"/>

* = 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 Government Initiator enters the Pay Official DoDAAC and clicks the Next button to continue.



Next Previous Reset Help

Create New Document

Contract >> Pay DoDAAC >> Document

WARNING: If this is a DCMA administered contract, you will not be able to create a Receiving Report. If you have any questions, please contact your PCO/ACO.

Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official
N45924WBTA111	WBTA	FA3030	N45924

The Document Selection page is displayed with additional options specific to the Receiving Report.

Note: If this is a DCMA administered contract, you will not be able to create a Receiving Report. If you have any questions, please contact your PCO/ACO.

Search For:

Shipment No.

Template

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

Receiving Report Inspection: Acceptance: From Invoice

Next Previous Reset Help

Create New Document

Contract >> Pay DoDAAC >> Document

WARNING: If this is a DCMA administered contract, you will not be able to create a Receiving Report. If you have any questions, please contact your PCO/ACO.

Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official
N45924WBTA111	WBTA	FA3030	N45924

Search For:

Template

Shipment No.

The Government Initiator selects the Inspection and Acceptance points from the dropdown menu options.

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

Receiving Report

Inspection: Acceptance: From Invoice

Next Previous Reset Help

Logon Date : 2011/01/19 17:25:56 EST Last Accessed Date : 2011/01/19 17:31:43 EST

Create New Document

Contract >> Pay DoDAAC >> Document

WARNING: If this is a DCMA administered contract, you will not be able to create a Receiving Report. If you have any questions, please contact your PCO/ACO.

Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official
N45924WBTA111	WBTA	FA3030	N45924

Search For:

Shipment No.

Template

Active Documents Archived Documents Active and Archived Documents

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

Select Document to Create: *

Receiving Report Inspection: Acceptance: From Invoice

Create New Document

Contract >> Pay DoDAAC >> Document

WARNING: If this is a DCMA administered contract, you will not be able to create a Receiving Report. If you have any questions, please contact your PCO/ACO.

Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official
N45924WBTA111	WBTA	FA3030	N45924

Search For:

Shipment No.

Template

Active Documents Archived Documents Active and Archived Documents

Select Document to Create: *

Receiving Report Inspection: Acceptance: From Invoice

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

Acceptor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Ship To Code / Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
N45924WBTA111		FA3030	D	D	N45924

Inspect By DoDAAC / Extension Mark For Code / Extension

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



The Routing page is displayed. The Government Initiator can enter additional routing information.

Receiving Report From Invoice *

Select	Invoice Number	Status	Currency Code	Database
<input type="radio"/>	INV1031	Submitted	USD	ACTIVE
<input type="radio"/>	INV1030	Submitted	USD	ACTIVE
<input type="radio"/>	INV0915	Submitted	USD	ACTIVE

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

Acceptor - Receiving Report

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

Contract Number	Delivery Order	Ship To Code / Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
N45924WBTA111		FA3030	D	D	N45924

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

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

Receiving Report From Invoice *

Select	Invoice Number	Status	Currency Code	Database
<input checked="" type="radio"/>	INV1031	Submitted	USD	ACTIVE
<input type="radio"/>	INV1030	Submitted	USD	ACTIVE
<input type="radio"/>	INV0915	Submitted	USD	ACTIVE

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

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

[Next](#)

[Previous](#)

[Reset](#)

[Help](#)

Logon Date : 2011/01/20 10:31:51 EST Last Accessed Date : 2011/01/20 10:32:07 EST

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

Acceptor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

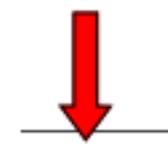
Contract Number	Delivery Order	Ship To Code / Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
N45924WBTA111		FA3030	D	D	N45924

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

Receiving Report From Invoice *

Select	Invoice Number	Status	Currency Code	Database
<input checked="" type="radio"/>	INV1031	Submitted	USD	ACTIVE
<input type="radio"/>	INV1030	Submitted	USD	ACTIVE
<input type="radio"/>	INV0915	Submitted	USD	ACTIVE

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



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

Acceptor - Receiving Report

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

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

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

Contract Number N45924WBTA111	Delivery Order WBTA	Issue Date D	Inspection Point	Acceptance Point D
Contract Number Type <input type="text"/>	The Data Capture tabs are displayed with the Header as the Active tab.			
Shipment Number ** <input type="text"/>	Shipment Date * <input type="text" value="YYYY/MM/DD"/>	Estimated <input type="text" value="N"/>	Final Shipment <input type="text" value="N"/>	Estimated Delivery Date <input type="text" value="YYYY/MM/DD"/>
Invoice Number INV1031	Invoice Date 2011/01/20	Final Invoice N		
TCN <input type="text"/>	Gross Weight <input type="text"/>	FOB <input type="text" value="S"/>	Serial Shipping Container Code <input type="text"/>	
Transportation Leg	Standard Carrier Alpha Code <input type="text"/>	Bill of Lading Number <input type="text"/>		
Secondary Transportation Tracking Number <input type="text"/> <input type="text"/>	Secondary Transportation Tracking Type <input type="text" value=""/> <input type="text" value=""/>			
First Line Haul Mode <input type="text"/>	Currency Code <input type="text" value="USD"/>	Document Total (\$) 2500.00		

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

Acceptor - Receiving Report

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

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

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

Contract Number	Delivery Order	Issue Date	Inspection Point	Acceptance Point
N45924WBTA111	WBTA		D	D
Contract Number Type	Supplies	Services		
<input type="text"/>	<input checked="" type="radio"/>	<input type="radio"/>		
Shipment Number **	Shipment Date *	Estimated	Final Shipment	Estimated Delivery Date
<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text" value="N"/>	<input type="text" value="YYYY/MM/DD"/>
Invoice Number	Invoice Date	Final Invoice		
INV1031	2011/01/20	N		
TCN	Gross Weight	FOB	Serial Shipping Container Code	
<input type="text"/>			<input type="text"/>	
Transportation Leg	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> The Invoice information is pre-populated from the Invoice selected on the Routing page. </div>		Bill of Lading Number	
			<input type="text"/>	
Secondary Transportation Tracking Number			Secondary Transportation Tracking Type	
<input type="text"/>			<input type="text"/>	
			<input type="text"/>	
First Line Haul Mode	Currency Code	Document Total (\$)		
<input type="text"/>	<input type="text" value="USD"/>	2500.00		

- Submit
- Save Draft Document
- Previous
- Help

Acceptor - Receiving Report

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

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

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

Contract Number	Delivery Order	Issue Date	Inspection Point	Acceptance Point
N45924WBTA111	WBTA		D	D
Contract Number Type	Supplies	Services		
DoD Contract (FAR)	<input checked="" type="radio"/>	<input type="radio"/>		
Shipment Number **	Shipment Date *	Estimated	Final Shipment	Estimated Delivery Date
SHP1033	2011/01/20		N	YYYY/MM/DD
Invoice Number	Invoice Date	Final Invoice		
INV1031	2011/01/20	N		
TCN	Gross Weight	FOB	Serial Shipping Container Code	
415608	5000	S		
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number		
Secondary Transportation Tracking Number	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> The Government Initiator enters the Shipment Information for the Receiving Report. </div>		Secondary Transportation Tracking Type	
First Line Haul Mode	Currency Code	Document Total (\$)		
E - Bus	USD	2500.00		

- Submit
- Save Draft Document
- Previous
- Help

Acceptor - Receiving Report

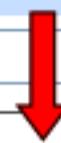
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

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

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

Contract Number	Delivery Order	Issue Date	Inspection Point	Acceptance Point
N45924WBTA111	WBTA		D	D
Contract Number Type	Supplies	Services		
DoD Contract (FAR)	<input checked="" type="radio"/>	<input type="radio"/>		
Shipment Number **	Shipment Date *	Estimated	Final Shipment	Estimated Delivery Date
SHP1033	2011/01/20	<input type="checkbox"/>	N	YYYY/MM/DD
Invoice Number	Invoice Date	Final Invoice		
INV1031	2011/01/20	N		
TCN	Gross Weight	FOB	Serial Shipping Container Code	
415608	5000	S		
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number		
Secondary Transportation Tracking Number	Secondary Transportation Tracking Type			
First Line Haul Mode	Agency Code	Document Total (\$)		
E - Bus		USD	2500.00	

The Government Initiator can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.



- Submit
- Save Draft Document
- Previous
- Help

Acceptor - Receiving Report

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

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

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

Contract Number		Delivery Order		Issue Date	Inspection Point	Acceptance Point
N45924WBTA111		WBTA			D	D
Contract Number Type		Supplies		Services		
DoD Contract (FAR)						
Shipment Number **		Shipment Status	Final Shipment	Estimated Delivery Date		
SHP1033			N	YYYY/MM/DD		
Invoice Number		Invoice Date	Final Invoice			
INV1031		2011/01/20	N			
TCN	Gross Weight	FOB	Serial Shipping Container Code			
415608	5000	S				
Transportation Leg	Standard Carrier Alpha Code		Bill of Lading Number			
Secondary Transportation Tracking Number			Secondary Transportation Tracking Type			
First Line Haul Mode			Currency Code	Document Total (\$)		
E - Bus			USD	2500.00		

The Government Initiator can navigate to the Addresses page by clicking the Addresses tab.

Submit Save Draft Document Previous Help

Acceptor - Receiving Report

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

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

Payee / Ext.: 493R2

* Payee Name 1:

Payee Name 2:

Payee Name 3:

Address 1:

Address 2:

Address 3:

Address 4:

City:

Country: **Military Location Des**

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

- CAGE Code information is pulled from CCR (Central Contractor Registration)
- DoDAAC information is pulled from DAAS (Defense Automatic Addressing System). These sites are the official DoD sites for address information.

If the addresses pulled are incorrect, you must notify your Service/Agency or EB POC to get the address information corrected in these systems.

Administered By DoDAAC: FA3030

* Activity Name 1:

Activity Name 2:

Activity Name 3:

Address 1:

Address 2:

Address 3:

Address 4:

If you want to specify a particular room or building number, which may not be pulled from these systems, you can make that change on this screen.

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

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

Acceptor - Receiving Report

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

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

Payee / Ext.: 493R2

* Payee Name 1: COMERICA INCORPORATED

Payee Name 2:

Payee Name 3:

Address 1: 1717 MAIN ST

Address 2:

Address 3:

Address 4:

City: DALLAS

State: TX

Zip Code: 752014612

Country: USA

Military Location Description:

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

Administered By DoDAAC: FA3030

* Activity Name 1: FA3030 17 CONS CC

Activity Name 2:

Activity Name 3:

Address 1: ADMINISTRATIVE ONLY NO REQUISITIONS

Address 2: 210 SCHERZ BLVD

Address 3:

Address 4: GOODFELLOW AFB TX 76908-4705

Acceptor - Receiving Report

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

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

Mark For Rep	Mark For Secondary
<input type="text" value="Mark For Rep_Johnny Camper"/>	<input type="text" value="Mark For Secondary_Susie Kayaker"/>

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

- Submit
- Save Draft Document
- Help

Logon Date : 2011/01/19 17:25:56 EST Last Accessed Date : 2011/01/19 17:32:35 EST

Acceptor - Receiving Report

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

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

Mark For Rep	Mark For Secondary
Mark For Rep_Johnny Camper	Mark For Secondary_Susie Kayaker

The Government Initiator can navigate to the Comments page by clicking the Comments tab.

- Submit
- Save Draft Document
- Help

Logon Date : 2011/01/19 17:25:56 EST Last Accessed Date : 2011/01/19 17:32:35 EST

Acceptor - Receiving Report

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

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

Initiator Comments

Acceptor - Receiving Report

The Comments page allows the Government Initiator to enter comments for the document.

- Submit
- Save Draft Document
- Help

Logon Date : 2011/01/19 17:25:56 EST Last Accessed Date : 2011/01/19 17:32:37 EST

Acceptor - Receiving Report

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

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

Initiator Comments

Acceptor - Receiving Report

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

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

At least one Line Item is required

AAI SDN ACRN
 [clear](#)

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

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
1000	STOCK49	B8	49	97	1.49	73.01	Edit Delete
1001	STOCK50	B8	50	96	1.50	75.00	Edit Delete
							Add

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

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

At least one Line Item is required

AAI SDN ACRN

[clear](#)

The Government Initiator clicks the Edit link to edit an existing Line Item.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
1000	STOCK49	B8	49	97	1.49	73.01	Edit Delete
1001	STOCK50	B8	50	96	1.50	75.00	Edit Delete

[Add](#)

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

CLIN/SLIN ACRNs MILSTRIP

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

Item No. **	Stock Part No. *	Type *		
1001	STOCK50	B8 - BATCH NUMBER		
Qty. Shipped *	Unit *	NSP	Unit Price (\$)	Amount (\$)
50	96	<input type="checkbox"/>	1.50	75.00
AAI	SDN			
Multiple Box Pack Indicator	GFE?	Advice Code		
N	N			

The CLIN/SLIN/ELIN page is displayed.

Description *

This is the line item description. 250

Save CLIN/SLIN Save Draft Document Previous Help

Acceptor - Receiving Report

CLIN/SLIN ACRNs MILSTRIP

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

Item No. **	Stock Part No. *	Type *		
1001	STOCK50	B8 - BATCH NUMBER		
Qty. Shipped *	Unit *	NSP	Unit Price (\$)	Amount (\$)
45	96	<input type="checkbox"/>	3	67.50
AAI	SDN			
Multiple Box Pack Indicator	GFE?	Advice Code		
N	N			

Description *

This is the line item description. 250 CLIN Test

The Government Initiator edits the Line Item Information for the Receiving Report.

Save CLIN/SLIN Save Draft Document Previous Help

Acceptor - Receiving Report

CLIN/SLIN ACRNs MILSTRIP

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

Form fields for Item No., Stock Part No., Type, Qty. Shipped, Unit, NSP, Unit Price, Amount, AAI, SDN, Multiple Box Pack Indicator, GFE?, Advice Code.

Description * This is the line item description. 250 CLIN Test

The Government Initiator can add or modify ACRN information on the ACRN page by clicking the ACRNs tab.

Save CLIN/SLIN Save Draft Document Previous Help

Acceptor - Receiving Report

CLIN/SLIN ACRNs MILSTRIP

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001	135.00	0.00	135.00

ACRN	Amount (\$)	Actions
		Add ACRN

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

The ACRNs page is displayed. The Government Initiator clicks the Add ACRN link to add ACRN Information.

Save Draft Document Help

Acceptor - Receiving Report

CLIN/SLIN **ACRN_s** MILSTRIP

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001	135.00	100.00	35.00

ACRN	Amount (\$)	Actions
<input type="text" value="A5"/>	<input type="text" value="100.00"/>	Delete ACRN Add ACRN

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

The Government Initiator enters the ACRN information and selects the Add ACRN link to add another ACRN.

Acceptor - Receiving Report

CLIN/SLIN ACRNs MILSTRIP

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
1001	135.00	135.00	0.00

ACRN	Amount (\$)	Actions
<input type="text" value="A5"/>	<input type="text" value="100.00"/>	Delete ACRN
<input type="text" value="PR"/>	<input type="text" value="35.00"/>	Delete ACRN
Add ACRN		

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

The Government Initiator can add or modify Milstrip information on the Milstrip page by clicking the Milstrip tab.

Save Draft Document Help

Acceptor - Receiving Report

- CLIN/SLIN
- ACRNs
- MILSTRIP**

* = Required Fields

Milstrip No.	Milstrip Qty.	Actions
		Add

The Milstrip page is displayed. The Government Initiator clicks the Add link to add Milstrip Information.

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

- Save Draft Document
- Help

Acceptor - Receiving Report

CLIN/SLIN ACRNs MILSTRIP

* = Required Fields

Milstrip No.	Milstrip Qty.	Actions
<input type="text" value="MST321085"/>	<input type="text" value="45"/>	Delete  Add 

The Government Initiator enters the Milstrip information.
 The Government Initiator can Delete or Add additional Milstrip information by clicking the Delete or Add links.

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

Save Draft Document Help

Acceptor - Receiving Report

CLIN/SLIN ACRNs MILSTRIP

* = Required Fields

Milstrip No.	Milstrip Qty.	Actions
MST321085	45	Delete Add

The Government Initiator clicks the CLIN/SLIN/ELIN tab to navigate back to the CLIN/SLIN/ELIN page.

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

Save Draft Document Help

Acceptor - Receiving Report

CLIN/SLIN ACRNs MILSTRIP

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

Form fields for Item No., Stock Part No., Type, Qty. Shipped, Unit, NSP, Unit Price, Amount, AAI, SDN, Multiple Box Pack Indicator, GFE?, Advice Code.

Description * This is the line item description. 250 CL

When the required information for the Line Item has been updated, the Government Initiator clicks the Save CLIN/SLIN button at the bottom of the screen.

Save CLIN/SLIN Save Draft Document Previous Help

Acceptor - Receiving Report

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

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

At least one Line Item is required

AAI SDN ACRN
 clear

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
1000	STOCK49	B8	49	97	1.49	73.01	Edit Delete
1001	STOCK50	B8	45	96	3.00	135.00	Edit Delete

Add

The updated Line Item information is now saved on the document.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

At least one Line Item is required

AAI SDN ACRN
 clear

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
1000	STOCK49	B8	49	97	1.49	73.01	Edit Delete
1001	STOCK50	B8	45	96	3.00	135.00	Edit Delete

[Add](#)

To add a new Line Item, the Government Initiator can click the Add link.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

CLIN/SLIN ACRNs MILSTRIP

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

Form fields for Item No., Stock Part No., Type, Qty. Shipped, Unit, NSP, Unit Price, Amount, AAI, SDN, Multiple Box Pack Indicator, GFE?, and Advice Code.

Description * field containing 'Acceptor - Receiving Report-Add Line Item' and a yellow callout box with instructions.

Buttons: Save CLIN/SLIN, Save Draft Document, Previous, Help

Acceptor - Receiving Report

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

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

At least one Line Item is required

AAI SDN ACRN
 clear

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
1000	STOCK49	B8	49	97	1.49	73.01	Edit Delete
1001	STOCK50	B8	45	96	3.00	135.00	Edit Delete
5025	sto120d	SN	25	WE	25.00	625.00	Edit Delete

[Add](#)

The new Line Item is successfully added.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

At least one Line Item is required

AAI SDN ACRN
 [clear](#)

The Government Initiator can navigate to the Pack page by clicking the Pack tab.

Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
1000	STOCK49	B8	49	97	1.49	73.01	Edit Delete
1001	STOCK50	B8	45	96	3.00	135.00	Edit Delete
5025	sto120d	SN	25	WE	25.00	625.00	Edit Delete Add

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

The Government Initiator clicks the Add link to add the Pack data information.

Actions
[Add](#)

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

Package Type	Package ID	Actions
RFID - Radio Frequency Identification (Passive) ▼	ACEE413208563102	Save Cancel

The Government Initiator enters the Package ID and clicks the Save link.
Note: Package ID must be in hexadecimal format with only digits 0-9 and letters A-F.

Help

Acceptor - Receiving Report

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

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

Pack CLIN

Expand All Collapse All

[-] Package Type	Package ID	Actions
RFID	ACEE413208563102	Add Edit Delete



The Package ID is now saved on the document.

Actions
Add

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

Pack CLIN

The Government Initiator clicks the Pack CLIN button to continue packing.

Expand All Collapse All

[] Package Type	Package ID	Actions
RFID	ACEE413208563102	Add Edit Delete

Actions
Add

- Submit
- Save Draft Document
- Help

CLIN/SLIN Data

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

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1000	STOCK49	N	49	0	49	Add

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1001	STOCK50	N	45	0	45	Add

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
5025	sto120d	N	25	0	25	Add

Save Pack CLIN Save Draft Document Help

Logon Date : 2011/01/19 17:25:56 EST Last Accessed Date : 2011/01/19 17:34:56 EST

CLIN/SLIN Data

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1000	STOCK49	N	49	0	49	
Package ID			Quantity Packed			
ACEE413208563102			49			
						Save Cancel

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1001	STOCK50	N	45	0	45	

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
5025	sto120d	N	25	0	25	

The Government Initiator enters the Quantity Packed and clicks the Save link.

Help

CLIN/SLIN Data

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions	
1000	STOCK49	N	49	49	0		
	Package ID	Quantity Packed					
	ACEE413208563102	49					

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

Edit Delete

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1001	STOCK50	N	45	0	45	
						Add

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
5025	sto120d	N	25	0	25	
						Add

Save Pack CLIN Save Draft Document Help

Logon Date : 2011/01/19 17:25:56 EST Last Accessed Date : 2011/01/19 17:35:16 EST

CLIN/SLIN Data

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1000	STOCK49	N	49	49	0	
	Package ID		Quantity Packed			
	ACEE413208563102		49			Edit Delete

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions
1001	STOCK50	N	45	0	45	Add

Item No	Stock Part No.	UID	Actions
5025	sto120d	N	Add

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



CLIN/SLIN Data

* = Required Fields

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions	
1000	STOCK49	N	49	49	0		
	Package ID	Quantity Packed					
	ACEE413208563102	49					Edit Delete

Item No	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions	
1001	STOCK50	N	45	45	0		
	Package ID	Quantity Packed					
	ACEE413208563102	45					Edit Delete

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

Item	Stock Part No.	UID	Qty. Shipped	Total Qty. Packed	Difference	Actions	
5025	STOCK51	N	25	25	0		
	Package ID	Quantity Packed					
	ACEE413208563102	25					Edit Delete

Acceptor - Receiving Report

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

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

Pack CLIN

Expand All Collapse All

[] Package Type	Package ID	Actions
RFID	ACEE413208563102	Add Edit Delete
CLIN: 1000	Quantity: 49	
CLIN: 1001	Quantity: 45	
CLIN: 5025	Quantity: 25	

Actions
Add

The Pack Data is now saved on the document.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

Pack CLIN

Expand All Collapse All

[] Package Type	Package ID		Actions
RFID	ACEE413208563102		Add Edit Delete
CLIN: 1000	Quantity: 49		
CLIN: 1001	Quantity: 45		
CLIN: 5025	Quantity: 25		

The Government Initiator can navigate to the Attachments page by clicking the Attachments tab.

Actions Add

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 3MB, attachments over this size will be rejected.

Attachment

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

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

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

Header Add

Choose File to Upload

Look in: ATTACH

Attachment_for_WAWF.doc

File name: Attachment_for_WAWF.doc

Files of type: All Files (*.*)

Open

Cancel

View Document

WARNING: Wide Area Workflow system.

on ONLY. Do NOT enter classified information in this

There is an attachment

Attachment

Attachments Name

The Government Initiator clicks the Open button after the file is selected.

Submit Save Draft Document Help

Logon Date : 2011/01/19 17:25:56 EST Last Accessed Date : 2011/01/19 17:35:34 EST

Acceptor - Receiving Report

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

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

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 3MB, attachments over this size will be rejected.

Attachment

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

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

The Government Initiator clicks the Upload button to attach the selected document.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 3MB, attachments over this size will be rejected.

Attachment

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

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



The attachment is now saved on the document.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 3MB, attachments over this size will be rejected.

Attachment

Attachments Name	Actions
Attachment_for_WAWF.doc	View Attachment Delete Attachment



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

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 3MB, attachments over this size will be rejected.

Attachment

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

Attachments Name	Actions
Attachment_for_WAWF.doc	View Attachment Delete Attachment

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 3MB, attachments over this size will be rejected.

Attachment

Attachments Name	Actions
Attachment_for_WAWF.doc	View Attachment Delete Attachment

The Government Initiator clicks the Preview Document tab to View the entire document.

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

Expand All Collapse All

[-]Document Information

Contract Number	Delivery Order	Contract Number	Acceptance Point
N45924WBTA111	WBTA	DoD Contract (D
Shipment Number	Shipment Date	Final Shi	Supplies
SHP0533	2011/01/19	N	<input type="radio"/>
Invoice Number	Invoice Date	Final Invoice	
INV0530			
TCN	Gross Weight	First Line Haul Mode	DB
	500	6	S
Transportation Leg	Standard Carrier Alpha Code		
1			
Secondary Transportation Tracking Number	Tracking Type	Tracking Description	
POF123520	K2		

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

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

Summary of Detail Level Information	Total (\$)
3 CLIN/SLIN(s)	833.01

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	STOCK49	B8	N	49	97	1.49		73.01
SDN	ACRN	AAI	GFE	Multi-Box Pack Ind.				

Acceptor - Receiving Report

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

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

Expand All Collapse All

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

[-]Document Information

Contract Number	Delivery	Contract Type	Action Point	Acceptance Point	
N45924WBTA111	WBTA	DoD Contract (FAR)	D	D	
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP0533	2011/01/19	N		<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number	Invoice Date	Final Invoice			
INV0530	2011/01/19	N			
TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	
	500	6	561320	S	
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type		
1					
Secondary Transportation Tracking Number	Tracking Type	Tracking Description			
POF123520	K2				

Summary of Detail Level Information	Total (\$)
3 CLIN/SLIN(s)	833.01

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	STOCK49	B8	N	49	97	1.49		73.01
SDN	ACRN	AAI	GFE	Multi-Box Pack Ind.				

Acceptor - Receiving Report

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

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

Expand All Collapse All

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



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

- Submit
- Save Draft Document
- Help

Acceptor - Receiving Report

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

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

Expand All Collapse All

[-] Document Information

Contract Number		Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
N45924WBTA111		WBTA	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date		Supplies	Service
SHP1033	2011/01/20	N			<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number			Invoice Date		Final Invoice	
INV1031					N	
TCN	Gross Weight	<div style="border: 1px solid black; background-color: yellow; padding: 5px;"> The Document Information section of the tab is now expanded. </div>			Serial Shipping Container Code	FOB
415608	5000					
Transportation Leg	Standard Carrier Alpha Code		Bill of Lading Number		Bill of Lading Type	
Secondary Transportation Tracking Number			Tracking Type	Tracking Description		

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	2,500.00

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

Submit Save Draft Document Help

Acceptor - Receiving Report

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

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

Expand All Collapse All

[-] Document Information

Contract Number		Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
N45924WBTA111		WBTA	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date		Supplies	Service
SHP1033	2011/01/20	N			<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number			Invoice Date		Final Invoice	
INV1031			2011/01/20		N	
TCN	Gross Weight	First Line Haul Mode		Serial Shipping Container Code		FOB
415608	5000	E				S
Transportation Leg	Standard Carrier Alpha Code		Bill of Lading Number		Bill of Lading Type	
Secondary Transportation Tracking Number			Tracking Type	Tracking Description		

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	2,500.00

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

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

Submit Save Draft Document Help

Acceptor - Receiving Report

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

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

Expand All Collapse All

[-] Document Information

Contract Number		Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
N45924WBTA111		WBTA	DoD Contract (FAR)		D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date		Supplies	Service
SHP1033	2011/01/20	N			<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number			Invoice Date		Final Invoice	
INV1031			2011/01/20		N	
TCN	Gross Weight	First Line Haul Mode		Serial Shipping Container Code		FOB
415608	5000	E				S
Transportation Leg	Standard Carrier Alpha Code		Bill of Lading Number		Bill of Lading Type	
Secondary Transportation Tracking Number			Tracking Type	Tracking Description		

Summary of Detail Level Information	Total (\$)
1 CLIN/SLIN(s)	2,500.00

The Government Initiator clicks the Submit button to submit the document to WAWF.

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

Submit Save Draft Document Help

[User](#) [Government](#) [Documentation](#) [Lookup](#) [Logout](#)**Success**

The Destination Inspection and Acceptance Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N45924WBTA111	WBTA	SHP0533	INV0530

Email sent to Vendor: nrice@caci.com

Email sent to Acceptor: nrice@caci.com

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

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

[Send Additional Email Notifications](#)



Wed Jan 19 17:38:20 EST 2011

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

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

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

[Return](#)

Logon Date : 2011/01/19 17:25:56 EST Last Accessed Date : 2011/01/19 17:38:14 EST

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

Success

The Destination Inspection and Acceptance Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N45924WBTA111	WBTA	SHP0533	INV0530

Email sent to Vendor: nrice@caci.com

Email sent to Acceptor: nrice@caci.com

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

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

[Send Additional Email Notifications](#)

Wed Jan 19 17:38:20 EST 2011

This concludes the demonstration for an Acceptor or Inspector creating a Receiving Report from Invoice.

[Return](#)

Logon Date : 2011/01/19 17:25:56 EST Last Accessed Date : 2011/01/19 17:38:14 EST

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