

This is an overview of the Inspector's "Rejected Transactions Folder".

Government

Inspector

- Create Document
- Inspection Folder
- History Folder by DoDAAC
- History Folder by User
- Hold Folder
- Recall - Action Required Folder
- Rejected Transactions Folder**
- Saved Documents Folder
- Pure Edge Folder

Cursor over the Government menu dropdown and select the "Rejected Transactions Folder" or click the Government menu dropdown link and the "Government" page is displayed for the Inspector where you can click the "Rejected Transaction Folder".

The "Search Criteria - Inspection Rejected Transactions Folder" is displayed.

Search Criteria - Inspection Rejected Transactions Folder

DoDAAC * FU4417	
Contract Number <input type="text"/>	
Vendor (Payee) / Vendor (Payee) Extension <input type="text"/> <input type="text"/>	Ship From / Ship From Extension <input type="text"/> <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
Type Document All Documents	Status All Documents
Create / Update Date (YYYY/MM/DD) 2010/11/21	Create / Update Date End (YYYY/MM/DD) 2010/12/21
Acceptance Date (YYYY/MM/DD) <input type="text"/>	Acceptance Date End (YYYY/MM/DD) <input type="text"/>
Invoice Received Date (YYYY/MM/DD) <input type="text"/>	Invoice Received Date End (YYYY/MM/DD) <input type="text"/>
Estimated Delivery Date (YYYY/MM/DD) <input type="text"/>	Estimated Delivery Date End (YYYY/MM/DD) <input type="text"/>

Select the "DoDAAC" from the dropdown list.



Vendor (Payee) / Vendor (Payee) Extension**Ship From / Ship From Extension** **Shipment No.****Invoice Number****Type Document****Status****Create / Update Date (YYYY/MM/DD)****Create / Update Date End (YYYY/MM/DD)** **Acceptance Date (YYYY/MM/DD)****Acceptance Date End (YYYY/MM/DD)** **Invoice Received Date (YYYY/MM/DD)****Invoice Received Date End (YYYY/MM/DD)** **Estimated Delivery Date (YYYY/MM/DD)****Estimated Delivery Date End (YYYY/MM/DD)** **Result Size / Result For**

Enter in information in the search fields to narrow your search to bring back a smaller set of records.

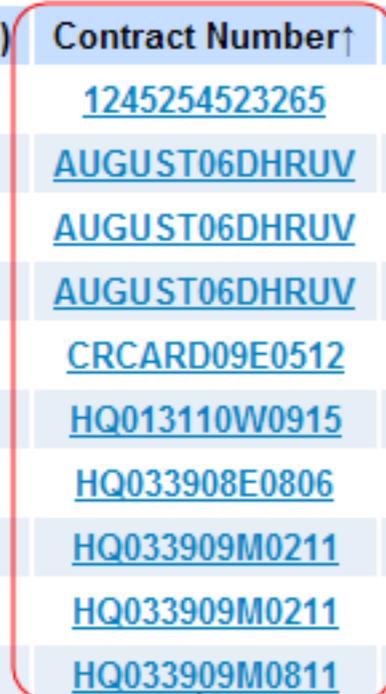
Click the "Submit" button to view the results.



The "Inspection Rejected Transactions Folder" is displayed.

Inspection Rejected Transactions Folder for 'FU4417' (21 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Resubmit?	Submitted	Shipped	Change DoDAAC	Void	Amount	Reject Reason
1	Combo S/D	1QU78	1245254523265		SHIP123	2008-08-21	2008-08-21			\$120.00	reject
2	Reparables RR S/D	06481	AUGUST06DHRUV	2525	RRRM513	2010-08-06	2010-08-06 E			\$5,112.00	test
3	R Combo S/D	06481	AUGUST06DHRUV	9999	RCMC102	2010-08-06	2010-08-06 E			\$5,112.00	test
4	Reparables RR S/D	06481	AUGUST06DHRUV	9999	RCOP102	2010-08-06	2010-08-06 E			\$5,112.00	reject to inspector
5	Receiving Report S/D	06481	CRCARD09E0512	RRSDCRCARDMADHURI	SHIP214	2009-05-12	2009-02-14 E			\$1,443.00	rejected
6	Receiving Report D/D	1QU78	HQ013110W0915	RRDD	SHP1308	2010-09-15	2010-09-15	Yes	<u>V</u>	\$402,018.30	Reject document from
7	Combo D/O	1QU78	HQ033908E0806	COSOFU4417CCC1158	SHP0930	2008-08-06	2008-08-06			\$5,030.03	rej to inspe
8	R Combo S/D	3D135	HQ033909M0211		SHP5751	2010-10-12	2010-10-12 E			\$15.00	k
9	R Combo S/D	3D135	HQ033909M0211	TEST	SHP1542	2010-10-13	2010-10-13 E			\$15.00	Test
10	R Combo S/D	3D135	HQ033909M0811	TTTT	SHP1524	2010-10-13	2010-10-13 E			\$15.00	tttttttttttt



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Click on the "Contract Number" link to view Contract Documents from EDA.

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Electronic Document Access

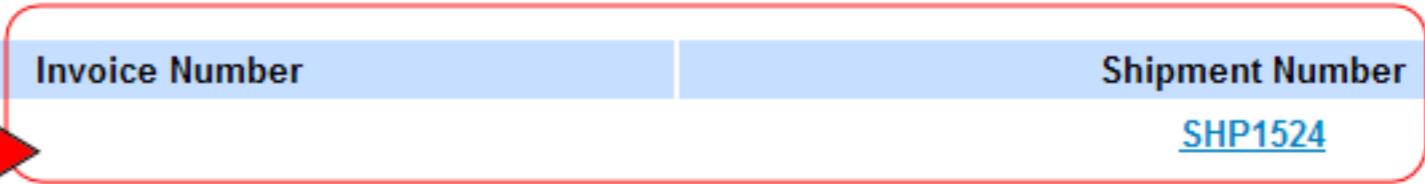
Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod
	HQ033909M0811	TTTT					3D135			

The "Electronic Document Access" page is displayed with links to EDA documents. If no documents are found, User will be given a message.

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
R Combo S/D		SHP1524

Links are provided to view the WAWF documents.



Inspection Rejected Transactions Folder for 'FU4417' (21 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Resubmit?	Submitted	Shipped	Change DoDAAC	Void	Amount	Reject F
1	Combo S/D	1QU78	1245254523265		SHIP123	2008-08-21	2008-08-21			\$120.00	reje
2	Reparables RR S/D	06481	AUGUST06DHRUV	2525	RRRM513	2010-08-06	2010-08-06 E			\$5,112.00	tes
3	R Combo S/D	06481	AUGUST06DHRUV	9999	RCMC102	2010-08-06	2010-08-06 E			\$5,112.00	tes
4	Reparables RR S/D	06481	AUGUST06DHRUV	9999	RCOP102	2010-08-06	2010-08-06 E			\$5,112.00	reject to inspec
5	Receiving Report S/D	06481	CRCARD09E0512	RRSDCRCARDMADHURI	SHIP214	2009-05-12	2009-02-14 E			\$1,443.00	rejec
6	Receiving Report D/D	1QU78	HQ013110W0915	RRDD	SHP1308	2010-09-15	2010-09-15	Yes	V	\$402,018.30	Reject document
7	Combo D/O	1QU78	HQ033908E0806	COSOFU4417CCC1158	SHP0930	2008-08-06	2008-08-06			\$5,030.03	rej to ins
8	R Combo S/D	3D135	HQ033909M0211		SHP5751	2010-10-12	2010-10-12 E			\$15.00	k
9	R Combo S/D	3D135	HQ033909M0211	TEST	SHP1542	2010-10-13	2010-10-13 E			\$15.00	Te
10	R Combo S/D	3D135	HQ033909M0811	TTTT	SHP1524	2010-10-13	2010-10-13 E			\$15.00	ttttttttt

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Click the "Shipment Number" in the "Resubmit?" link to re-work and resubmit the rejected document.

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2/21 14:47:41 EST

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The "Data Capture" page is displayed where you update the document with your changes.

Inspector - Receiving Report

- Header**
- Line Item
- UID
- ACRNs
- Addresses
- Misc. Info
- Preview Document

WARNING: This document was created as a COMBO. The associated document may also need to be recalled and/or rejected to keep the documents in sync. Contact your process partner(s) if necessary to alert them if any action/correction is needed on that half of the COMBO.

Contract Number		Delivery Order	Contract Number Type		Issue Date	Inspection Point	Acceptance Point		
1245254523265						S	D		
Shipment Number		Shipment Date		Final Shipment		Estimated Delivery Date		Supplies	Service
SHIP123		2008/08/21		N				<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number				Invoice Date			Final Invoice		
INV123				2008/08/21			N		
TCN	Gross Weight	First Line Haul Mode		Serial Shipping Container Code			FOB	CoC	ARP
4164844		4					S	<input type="radio"/>	<input type="radio"/>
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)	120.00

Routing Information

Secondary Transportation Tracking Number

Tracking Type

Tracking Description

Summary of Detail Level Information

Total (\$)

1 CLIN/SLIN(s)

120.00

Routing Information

Role	Location Code
Payee	1QU78
Admin	S0514A
Inspect By	FU4417
Ship To	FU4417
Pay Official	HQ0337

Extension Name

After making the changes, click the "Submit" button to resubmit the document into WAWF, or click the "Save Draft Document" to save the changes so you can come back and "Submit" the document at a later time.

800

800

* = Required Fields

ACTION BY: FU4417 *

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

CQA

Inspection Date

Reject to Initiator

YYYY/MM/DD 

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

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Inspection Rejected Transactions Folder for 'FU4417' (21 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Resubmit?	Submitted	Shipped	Change DoDAAC	Void	Amount	Reject F
1	Combo S/D	1QU78	1245254523265		SHIP123	2008-08-21	2008-08-21			\$120.00	reje
2	Reparables RR S/D	06481	AUGUST06DHRUV	2525	RRRM513	2010-08-06	2010-08-06 E			\$5,112.00	tes
3	R Combo S/D	06481	AUGUST06DHRUV	9999	RCMC102	2010-08-06	2010-08-06 E			\$5,112.00	tes
4	Reparables RR S/D	06481	AUGUST06DHRUV	9999	RCOP102	2010-08-06	2010-08-06 E			\$5,112.00	reject to inspec
5	Receiving Report S/D	06481	CRCARD09E0512	RRSDCRCARDMADHURI	SHIP214	2009-05-12	2009-02-14 E			\$1,443.00	rejec
6	Receiving Report D/D	1QU78	HQ013110W0915	RRDD	SHP1308	2010-09-15	2010-09-15	Yes	V	\$402,018.30	Reject document
7	Combo D/O	1QU78	HQ033908E0806	COSOFU4417CCC1158	SHP0930	2008-08-06	2008-08-06			\$5,030.03	rej to ins
8	R Combo S/D	3D135	HQ033909M0211		SHP5751	2010-10-12	2010-10-12 E			\$15.00	k
9	R Combo S/D	3D135	HQ033909M0211	TEST	SHP1542	2010-10-13				00	Te
10	R Combo S/D	3D135	HQ033909M0811	TTTT	SHP1524	2010-10-13				00	ttttttttt

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For documents you created as the initiator for a vendor, you can change Routing DoDAACs on the document by clicking the "Yes" link under the "Change DoDAAC".

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Inspector - Receiving Report

Routing

Contract Number	Delivery Order	Inspect By DoDAAC / Ext.	Inspection Point	Acceptance Point	Issue Date	Shipment No.	Shipment Date
HQ013110W0915	RRDD	FU4417	D	D		SHP1308	2010/09/15

Issue By DoDAAC	Admin DoDAAC *	Mark For Code / Extension		
<input type="text"/>	<input type="text" value="FU4417"/>	<input type="text"/>	<input type="text"/>	
Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	CAGE Code * / Extension	Pay Official *
<input type="text" value="FU4417"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text" value="N00406"/> <input type="text"/>	<input type="text" value="1QU78"/> <input type="text"/>	<input type="text" value="HQ0131"/>

The "Routing" page is displayed where you can update the Routing DoDAACs.

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Inspection Rejected Transactions Folder for 'FU4417' (21 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Resubmit?	Submitted	Shipped	Change DoDAAC	Void	Amount	Reject F
1	Combo S/D	1QU78	1245254523265		SHIP123	2008-08-21	2008-08-21			\$120.00	reje
2	Reparables RR S/D	06481	AUGUST06DHRUV	2525	RRRM513	2010-08-06	2010-08-06 E			\$5,112.00	tes
3	R Combo S/D	06481	AUGUST06DHRUV	9999	RCMC102	2010-08-06	2010-08-06 E			\$5,112.00	tes
4	Reparables RR S/D	06481	AUGUST06DHRUV	9999	RCOP102	2010-08-06	2010-08-06 E			\$5,112.00	reject to inspec
5	Receiving Report S/D	06481	CRCARD09E0512	RRSDCRCARDMADHURI	SHIP214	2009-05-12	2009-02-14 E			\$1,443.00	rejec
6	Receiving Report D/D	1QU78	HQ013110W0915	RRDD	SHP1308	2010-09-15	2010-09-15	Yes	V	\$402,018.30	Reject document
7	Combo D/O	1QU78	HQ033908E0806	COSOFU4417CCC1158	SHP0930	2008-08-06	2008-08-06			\$5,030.03	rej to ins
8	R Combo S/D	3D135	HQ033909M0211		SHP5751	2010-10-12	2010-10-12 E			\$15.00	k
9	R Combo S/D	3D135	HQ033909M0211	TEST	SHP1542	2010-10-13	2010-10-13 E			\$15.00	Te
10	R Combo S/D	3D135	HQ033909M0811	TTTT	SHP1524	2010-10-13	2010-10-13 E				ttttttttt

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For documents you are the initiator on, and have created for a vendor, click the "V" link in the Void column to void the document.

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The document is displayed with a warning message.

Inspector - Receiving Report

WARNING: You are about to void this Receiving Report. Please click Void to permanently VOID this document.

Expand All Collapse All

[-]Document Information

Contract Number		Delivery Order		Contract Number Type		Issue Date		Inspection Point		Acceptance Point	
HQ013110W0915		RRDD		DoD Contract (FAR)				D		D	
Shipment Number		Shipment Date		Final Shipment		Estimated Delivery Date		Supplies		Service	
SHP1308		2010/09/15		N				<input checked="" type="radio"/>		<input type="radio"/>	
TCN	Gross Weight		First Line Haul Mode			Serial Shipping Container Code				FOB	
										D	
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)										402,018.30	

[-]Line Item Information

Item No.	Stock Part No.	Type	NSP	Qty. Shipped	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
0000	STOCKPARTNUMBER	MC	N	0	LC	001,000.15		100,010.00

Inspector

Name:	Date of Action:	Phone #:	DSN:
ron govt	2010/09/15 15:41:19	9045967019	9045967019
Email:		Title:	Action(s):
wawf@caci.com		MR	[Rejected to Initiator]
Org Email:			
lclark@caci.com			
Attachments:			
Comments:			
Reject document from hold folder			

Initiator

Name:	Date of Action:	Phone #:	DSN:
John Doe	2010/12/21 1451 EST	777-777-7777	888-888-8888
Email:		Title:	Action(s):
wawf@caci.com		Inspector	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			

[_]Workflow Information

Void

Click the "Void" button to void the document.

Inspection Rejected Transactions Folder for 'FU4417' (21 items, sorted by Shipment Number)

Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Resubmit?↑	Submitted	Shipped	Change DoDAAC	Void	Amount	Reject Reason
11	R Combo S/D	3D135	HQ033909M0811	TTTT	SHP1524	2010-10-13	2010-10-13 E			\$15.00	tttttttttttttttttt
12	R Combo S/D	3D135	HQ033909M0211	TEST	SHP1542	2010-10-13	2010-10-13 E			\$15.00	Test
13	Receiving Report D/D MP		PCW8086B10266	0001	SHP1617	2010-09-23	2010-09-23	Yes	V	\$402,018.46	reject to inspec
14	Receiving Report D/D MP		PC12237D10272	0001	SHP1640	2010-09-29	2010-09-29	Yes	V	\$201,009.29	rej to insp
15	Receiving Report D/D MP	1QU78	PC12237M10336	0002	SHP1932	2010-12-02	2010-12-02		V	\$402,024.04	Reject to Initia
16	Receiving Report D/D MP		PCW91QPS10211	0002	SHP2055	2010-07-30	2010-07-30	Yes	V	\$402,014.60	rej
17	Receiving Report D/D MP		PCW91QPS10211	0005	SHP2106	2010-07-30	2010-07-30	Yes	V	\$402,014.60	W91QPS
18	Combo FP S/D	3D135	W37HEY09M1122		SHP4511	2010-12-10	2010-12-10 E			\$22.00	teat
19	R Combo S/D	3D135	HQ033909M0211		SHP5751	2010-10-12	2010-10-12 E			\$15.00	k
20	Receiving Report S/D	493R2	HQ0347925WBTA	WBTA	SHP927	2010-11-18	2010-11-18			\$666,513.19	test

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[Return](#)

Click the "First", "Prev", "Next", and "Last" link to page through the results, or click the number links to go to directly the desired page. Click the "Return" button to go back to the Search Criteria page.

To sort by other columns, click the label above the column. In this example, the "Resubmit?" label has been clicked to sort the results by "Shipment Number" in ascending order. To sort in descending order, click the label again.

The "Search Criteria" page is displayed.

Search Criteria - Inspection Rejected Transactions Folder

DoDAAC *	
<input type="text" value="FU4417"/>	
Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Shipment No.	Invoice Number
<input type="text"/>	<input type="text"/>
Type Document	Status
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2008/11/21"/>	<input type="text" value="2010/12/21"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)

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This concludes the overview of the "Rejected Transactions Folder".

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