

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 presentation will demonstrate a Pay Official processing Receiving Report, Receiving Report portion of the Combo, Reparables Receiving Report, and Reparables Receiving Report portion of the Combo.

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

[Help](#)

- Government
- Acceptor
- Admin By
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Other
- Pay Official

- If using a word processor pro...
- Please DO NOT use the bro...
- The use of the browser's BA...
- Use of this button will cause...
- Where they exist, use the P...
- In data capture and when rev...

Welcome to Wide Area Workflow!
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The Pay Official selects the Government menu option.

Help

- Accepter
- Admin By
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Other
- Pay Official**

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 ...aved to the server.
 ...tions to return to a previous page within the WAWF application.
 ...ay move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments, Line Items,



Then selects the Pay Official sub menu option.

- Acceptance / Review Folder
- Process Documents Folder
- History Folder by DoDAAC
- History Folder by User
- Discount Folder
- Hold Folder
- Suspended Transactions Folder
- Pure Edge Folder
- View Only Folder
- View Only Pure Edge Folder

Help

- Accepter
- Admin By
- Cost Voucher Approver
- Cost Voucher Reviewer
- Field Inspector
- Grant Approver
- Inspector
- Issue By
- Local Processing Office
- Local Processing Office Reviewer
- Other
- Pay Official

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- Acceptance / Review Folder
- Process Documents Folder
- History Folder by DoDAAC
- History Folder by User
- Discount Folder
- Hold Folder
- Suspended Transactions Folder
- Pure Edge Folder
- View Only Folder
- View Only Pure Edge Folder

Then selects the Process Documents Folder.



Help

Search Criteria - Pay Official Process Documents 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 *

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

SSN / Confirm SSN

Tax Id (EIN)

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)

The Search Criteria screen is displayed. This screen lets the Pay Official retrieve only documents that meet certain criteria. For example, if the Pay Official enters a contract number in the "Contract Number" field, only documents with that contract number will be retrieved. If the Pay Official enters nothing in these fields, all documents are retrieved.

The search results will call up documents that have updated in the last 30 days, unless the Pay Official enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

Search Criteria - Pay Official Process Documents Folder

FOUO - Privacy Sensitive:

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DoDAAC *

Select Location Code



The only required field on the Search Criteria page is the DoDAAC field.

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

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)

Search Criteria - Pay Official Process Documents Folder

FOUO - Privacy Sensitive:

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DoDAAC *

- Select Location Code
- Select Location Code
- F03000
- F67100
- F68800
- H92227
- HQ0131
- HQ0133
- HQ0300
- HQ0302
- HQ0303
- HQ0335
- HQ0337
- HQ0338
- HQ0339
- HQ0346
- HQ0348
- HQ0349
- HQ0366
- HQ0419**
- HQ0429
- HQ0432
- HQ0471
- HQ0489
- HQ0490
- HQ0601
- HQ0602
- HQ0603
- HQ0604
- HQ0605
- HQ0606

Delivery Order

Ship From / Ship From Extension

Invoice Number

Tax Id (EIN)

The Pay Official selects HQ0419 from the DoDAAC drop-down list.

(YYY/MM/DD)

2011/01/21

/MM/DD)

Acceptance Date End (YYYY/MM/DD)

(YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Search Criteria - Pay Official Process Documents 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 *

HQ0419

The Pay DoDAAC 'HQ0419' is selected.

Contract Number

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

Type Document

All Documents

Status

All Documents

Create / Update Date (YYYY/MM/DD)

2010/12/22



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

2011/01/21



Acceptance Date (YYYY/MM/DD)



Acceptance Date End (YYYY/MM/DD)



Invoice Received Date (YYYY/MM/DD)



Invoice Received Date End (YYYY/MM/DD)



Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

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)

Estimated Delivery Date (YYYY/MM/DD)

Result Size / Result Font

Result Columns

The Pay Official can use the Results Columns drop down list to choose to display only certain columns of data on the Results page.

Submit

Help

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

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)



Estimated Delivery Date (YYYY/MM/DD)



The Pay Official chooses to display the Shipment Columns on the Search Results page.

Result Size / Result Font

Result Columns

- Shipment and Invoice Columns
- Shipment and Invoice Columns
- Shipment and Invoice Columns (without dates)
- Shipment Columns**
- Shipment Columns (without dates)
- Invoice Columns
- Invoice Columns (without dates)

Submit

Help

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

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)

Estimated Delivery Date (YYYY/MM/DD)

Result Size / Result Font

Result Columns

The "Shipment Columns" option is selected.

Submit

Help

Contract Number

Delivery Order

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

SSN / Confirm SSN

Tax Id (EIN)

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)

The Pay Official clicks the Submit button to continue.

Invoice Received Date End (YYYY/MM/DD)

Estimated Delivery Date End (YYYY/MM/DD)

Result Size / Result Font

Result Columns

Submit

Help

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Pay Official Process Documents Folder for 'HQ0419' (8 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Am
1	Invoice 2in1	493B3	CI2N100000002	0002	SER0213	2011-01-21	2011-01-22	2011-01-21	Reviewed		H	\$38
2	R Combo S/S	493B3	RCOMBO0000006	0006	SHIP132	2011-01-21	2011-01-31	2011-01-21	Reviewed		H	\$3,89
3	R Combo S/S	493B3	RCOMBO0000006	0006	SHP1252	2011-01-21	2011-01-31	2011-01-21	Reviewed		H	\$4,37
4	R Combo D/D	493B3	RCOMBO0000007	0007	SHIP149	2011-01-21	2011-01-20	2011-01-21	Reviewed		H	\$18
5	R Combo D/D	493B3	RCOMBO0000007	0007	SHIP153	2011-01-21	2011-01-28	2011-01-21	Reviewed		H	\$18
6	R Combo S/S	493B3	RCOMBO0000010	0010	SHIP220	2011-01-21	2011-01-21 E	2011-01-21	Reviewed		H	\$8,94
7	Receiving Report S/D	493B3	RR00000000008	0008	SHIP202	2011-01-21	2011-01-29	2011-01-21	Reviewed		H	\$3,89
8	Receiving Report S/D	493B3	RR00000000008	0008	SHIP207	2011-01-21	2011-01-31	2011-01-27	Reviewed		H	\$3,89

[Return](#)

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Security & Pri

The search result screen displays all documents with the status of 'Reviewed' that are ready for payment process within Pay DoDAAC HQ0419.

14:45:40 EST

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

Pay Official Process Documents Folder for 'HQ0419' (8 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Am
1	Invoice 2in1	493B3	CI2N100000002	0002	SER0213	2011-01-21	2011-01-22	2011-01-21	Reviewed		H	\$38
2	R Combo S/S	493B3	RCOMBO0000006	0006	SHIP132	2011-01-21	2011-01-31	2011-01-21	Reviewed		H	\$3,89
3	R Combo S/S	493B3	RCOMBO0000006	0006	SHP1252	2011-01-21	2011-01-31	2011-01-21	Reviewed		H	\$4,37
4	R Combo D/D	493B3	RCOMBO0000007	0007	SHIP149	2011-01-21	2011-01-20	2011-01-21	Reviewed		H	\$18
5	R Combo D/D	493B3	RCOMBO0000007	0007	SHIP153	2011-01-21	2011-01-28	2011-01-21	Reviewed		H	\$18
6	R Combo S/S	493B3	RCOMBO0000010	0010	SHIP220	2011-01-21	2011-01-21 E	2011-01-21	Reviewed		H	\$8,94
7	Receiving Report S/D	493B3	RR00000000008	0008	SHIP202	2011-01-21	2011-01-29	2011-01-21	Reviewed		H	\$3,89
8	Receiving Report S/D	493B3	RR00000000008	0008	SHIP207	2011-01-21	2011-01-31	2011-01-27	Reviewed		H	\$3,89

[Return](#)

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The payment procedures for stand-alone Receiving Reports and Reparable Receiving Reports, the Receiving Report portion of the Invoice/Receiving Reports (Combo), and the Reparables Receiving Report portion of the Invoice/Reparables Receiving Report (RCombo) are mostly the same.

When we refer to "Reparables Receiving Report" in this training, we will be referring to the stand-alone Receiving Report and Reparables Receiving Report, the Combo, and the RCombo. We are going to use a RCombo as an example.

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Pay Official Process Documents Folder for 'HQ0419' (8 items, sorted by Contract Number)

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Am
1	Invoice 2in1	493B3	CI2N100000002	0002	SER0213	2011-01-21	2011-01-22	2011-01-21	Reviewed		H	\$38
2	R Combo S/S	493B3	RCOMBO0000006	0006	SHIP132	2011-01-21	2011-01-31	2011-01-21	Reviewed		H	\$3,89
3	R Combo S/S	493B3	RCOMBO0000006	0006	SHP1252	2011-01-21	2011-01-31	2011-01-21	Reviewed		H	\$4,37
4	R Combo D/D	493B3	RCOMBO0000007	0007	SHIP149	2011-01-21	2011-01-20	2011-01-21	Reviewed		H	\$18
5	R Combo D/D	493B3	RCOMBO0000007	0007	SHIP153	2011-01-21	2011-01-28	2011-01-21	Reviewed		H	\$18
6	R Combo S/S	493B3	RCOMBO0000010	0010	SHIP220	2011-01-21	2011-01-21 E	2011-01-21	Reviewed		H	\$8,94
7	Receiving Report S/D	493B3	RR00000000008	0008	SHI	2011-01-21	2011-01-29	2011-01-21	Reviewed		H	\$3,89
8	Receiving Report S/D	493B3	RR00000000008	0008	SHI 07	2011-01-21	2011-01-31	2011-01-27	Reviewed		H	\$3,89

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

Logon Dat

[Security & Privacy](#) [Acco](#)

lex

To open the Reparables Receiving Report, the Pay Official clicks the Shipment Number link.

Pay Official - Reparables Receiving Report

- Header
- Line Item
- UID
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
RCOMBO0000010	0010	DoD Contract (FAR)		S	S

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FU4417			S0512A
Contractor Program Manager / Ext.			Contract Administrator / Ext.
			493B3

Shipment Number	Supplies	Service
SHIP220	<input checked="" type="radio"/>	<input type="radio"/>
Invoice Number	Final Invoice	
INV221	N	

When the Pay Official has opened the Reparables Receiving Report, the following tabs should be displayed:
 Header, Line Item, UID (if required), Addresses, Misc. Info, Pack (if required), and Preview Document

The ACRNs tab for multiple ACRNs may be displayed if the pay entitlement system is Mocas, Standard or One-Pay.

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN0000000000000A1	1358			S	<input checked="" 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 (\$)
3 CLIN/SLIN(s)	8,945.89

Routing Information

Role	Location Code	Extension	Name
------	---------------	-----------	------

Pay Official - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
RCOMBO0000010	0010	DoD Contract (FAR)		S	S

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FU4417			S0512A

Contractor Program Manager / Ext.	Contract Administrator / Ext.
	493B3

Shipment Number	Supplies	Service
SHIP220	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Final Invoice
INV221	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN0000000000000A1	1358			S	<input checked="" 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 (\$)
3 CLIN/SLIN(s)	8,945.89

Routing Information

Role	Location Code	Extension	Name

The Header page of a document is the first page displayed by default. On the Header page, verify the Contract information, Routing information, and the initiator (Vendor) and government actions.

The Pay Official will have to scroll to view the whole page.

Inspect By	S0512A		DCMA LOS ANGELES
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship From	493B3		MECX, LP
Property Receiver	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Losing PCO	FU4417		
Property Losing ACO	S0512A		
Government Losing Property Administrator	S0512A		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

ACTION BY: S0512A

- CQA
- Acceptance
- Reject to Initiator

Scrolling down to the action section of the Payment Office, we can see the "Document Reviewed" checkbox has already been checked by the previous Pay Official.

After reviewing the whole document, the Pay Official will return to this Header page to mark the action.

by me or under my supervision and they conform to
 as noted herein or on supporting documents

Jay's Certificate

Of Authorized Government Representative

* = Required Fields

ACTION BY: HQ0419 *

- Document Reviewed
- Document Processed
- Document Suspended
- Document Available For Recall

Submit

Previous

Print

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Logon Date : 2011/01/21 14:43:52 EST Last Accessed Date : 2011/01/21 14:45:40 EST

Pay Official - Reparables Receiving Report

- Header
- Line Item
- UID
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
RCOMBO0000010	0010	DoD Contract (FAR)		S	S

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
			S0512A
Contractor Property Manager / Ext.	Contractor Contract Administrator / Ext.		
493B3	493B3		

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHIP220	2011/01/21 E	N	2011/02/15	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV221	2011/01/21	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN000000000000A1	1358			S	<input checked="" 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 (\$)
3 CLIN/SLIN(s)	8,945.89

Routing Information

Role	Location Code	Extension	Name
------	---------------	-----------	------

The Pay Official navigates to the Line Item page by clicking the Line Item tab.



Pay Official - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

* = Required Fields

Total (\$): 8945.89

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock00000001	CL	5	5	EA	589.18	5	2945.90
AAI		SDN		ACRN	GFE	Advice Code	Multiple Box Pack	
		SDN0000000001		A1	N		N	

Description

This is a Line Item Description.

Milstrip No.	Milstrip Qty.
NONE	1
MILSTRIP00001	1
MILSTRIP00002	1
MILSTRIP00003	1
MILSTRIP00004	1

On the Line Item page, review the information for each line item. There may or may not be an ACRN (Accounting Classification Reference Number), AAI (Agency Accounting Identifier) or SDN (Standard Document Number) entry.

Please note that if the CLIN is funded by a single ACRN, the ACRN will appear on this page. If the CLIN is funded by multiple ACRNs, they will be detailed on the ACRNs tab page.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	2,999.99	1011DOCPDF	1	2,999.99

ACRN CDRL Attachment File

Testfile_2MB.txt [View](#)

Description

This is a ELIN description.

Pay Official - Reparables Receiving Report

[Header](#)
[Line Item](#)
[UID](#)
[Addresses](#)
[Misc. Info](#)
[Pack](#)
[Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

* = Required Fields Total (\$): 8945.89

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock00000001	CL	5	5	EA	589.18	5	2945.90
AAI		SDN		ACRN		GFE	Advice Code	Multiple Box Pack
		SDN0000000001		A1		N		N

Description

This is a Line Item Description.

Milstrip No.	Milstrip Qty.
NONE	1
MILSTRIP00001	1
MILSTRIP00002	1
MILSTRIP00003	1
MILSTRIP00004	1

This Reparables Receiving Report contains a CDRL ELIN. To view the CDRL attachment, the Pay Official can click the View link.

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	2,999.99	1011DOCPDF	1	2,999.99

ACRN	CDRL Attachment File
	Testfile_2MB.txt View

Description

This is a ELIN description.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
2002ZZ	stock000000002	CL	1	2	HK	3000.00	1	3000.00

AAI	SDN		ACRN		GFE	Advice Code	Multiple Box Pack
------------	------------	--	-------------	--	------------	--------------------	--------------------------

Pay Official - Reparables Receiving Report

Header | **Line Item** | UID | Addresses | Misc. Info | Pack | Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

* = Required Fields Total (\$): 8945.89

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
1001AA	stock00000001	CL					5	2945.90

AAI SDN
SDN0000000001

Description
This is a Line Item Description.

Milstrip No.	Milstrip Qty.
NONE	1
MILSTRIP00001	1
MILSTRIP00002	1
MILSTRIP00003	1
MILSTRIP00004	1

File Download ✕

Do you want to open or save this file?

Name: Testfile_2MB.txt
Type: Text Document
From: bulldog.caci-op.com

While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

Multiple Box Pack
N

Item No.	NSP	Qty. Shipped	Unit	Amount (\$)
A001	N	1	EA	2,999.99

ACRN CDRL Attachment File
Testfile_2MB.txt [View](#)

Description
This is a ELIN description.

When the Pay Official clicks the View link of the CDRL attachment, the file download window will be displayed.

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
2002ZZ	stock000000002	CL	1	2	HK	3000.00	1	3000.00

AAI SDN ACRN GFF Advice Code Multiple Box Pack

AAI	SDN	ACRN	GFE	Advice Code	Multiple Box Pack
	SDN0000000001	A1	N		N

Description

This is a Line Item Description.

Milstrip No.	Milstrip Qty.
NONE	1
MILSTRIP00001	1
MILSTRIP00002	1
MILSTRIP00003	1
MILSTRIP00004	1

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	2,999.99	1011DOCPDF	1	2,999.99

ACRN	CDRL Attachment File
	Testfile_2MB.txt View

Description

This is a ELIN description.

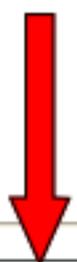
Item No.	Stock Part No	Unit Price (\$)	Qty. Accepted	Amount (\$)
2002ZZ	stock00000000	3000.00	1	3000.00

A 'Submit' button is available on each tab.
The Pay Official can click the 'Submit' button after an action is selected on the Header tab.

AAI	Multiple Box Pack
	N

Description

This is a Line Item Description.



Pay Official - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

* = Required Fields Total (\$): 8945.89

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted	Amount (\$)
				5	EA	589.18	5	2945.90
		ACRN			GFE	Advice Code	Multiple Box Pack	
		A1			N		N	

If the shipment required UID, the UID tab will be displayed. The Pay Official can navigate to the UID page by clicking the UID tab.

This is a Line Item Description.

Milstrip No.	Milstrip Qty.
NONE	1
MILSTRIP00001	1
MILSTRIP00002	1
MILSTRIP00003	1
MILSTRIP00004	1

Item No.	NSP	Qty. Shipped	Unit	Unit Price (\$)	SYSUID	Qty. Accepted	Amount (\$)
A001	N	1	EA	2,999.99	1011DOCPDF	1	2,999.99

ACRN CDRL Attachment File

Testfile_2MB.txt [View](#)

Description

This is a ELIN description.

User Administration Console Government Property Transfer Documentation Lookup Logout

Pay Official - Reparables Receiving Report

Header Line Item **UID** Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

[Collapse All](#) [Expand All](#)

[-] Item No.	No. of Items Repaired
1001AA	5

Property Category Code

E

UID No.

UID____000000-0000000-00000000.0000001

UID____000000-0000000-00000000.0000002

UID____000000-0000000-00000000.0000003

UID____000000-0000000-00000000.0000004

UID____000000-0000000-00000000.0000005

The UID page is displayed.
This tab displays the Unique Identifier information for each item shipped: Enterprise (manufacturer) ID, Agency Code, the construct format "Type" of the UID number, and the part number and serial number of the item. The UID number is a concatenation of these elements.

[-] Item No.	No. of Items Repaired
2002ZZ	2

Property Category Code

E

UID No.

UID_0000&0000000*000000"00000001

UID_0000&0000000*000000"00000002

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

Pay Official - Reparables Receiving Report

[Header](#) [Line Item](#) [UID](#) [Addresses](#) [Misc. Info](#) [Pack](#) [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

[Collapse All](#) [Expand All](#)

[-] Item No.	No. of Items Repaired
1001AA	5
Property Category Code	
E	
UID No.	
UID_____000000-0000000-00000000.0000001	
UID_____000000-0000000-00000000.0000002	
UID_____000000-0000000-00000000.0000003	
UID_____000000-0000000-00000000.0000004	
UID_____000000-0000000-00000000.0000005	

The Pay Official clicks the 'Collapse All' link.

[-] Item No.	No. of Items Repaired
2002ZZ	2
Property Category Code	
E	
UID No.	
UID_0000&0000000*000000"00000001	
UID_0000&0000000*000000"00000002	

Pay Official - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

[Collapse All](#) [Expand All](#)

[+] Item No.	No. of Items Repaired
1001AA	5

[+] Item No.	No. of Items Repaired
2002ZZ	2

All the UID sections are now collapsed.

- Submit
- Print UID
- Help

Pay Official - Reparables Receiving Report

Header Line Item **UID** Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

[Collapse All](#)

[Expand All](#)

[+] Item No.	No. of Items Repaired
1001AA	5

[+] Item No.	No. of Items Repaired
2002ZZ	2

The Pay Official can click the 'Expand All' link to expand all the UID sections or click the individual header to expand a particular UID section.

Submit Print UID Help

Pay Official - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

Collapse All Expand All

Item No.	No. of Items Repaired
1001AA	5

Property Category Code E

UID No.
UID_____000000-00000000-00000000.0000001
UID_____000000-00000000-00000000.0000002
UID_____000000-00000000-00000000.0000003
UID_____000000-00000000-00000000.0000004
UID_____000000-00000000-00000000.0000005

When the Pay Official clicks the header, the Embedded UID information is expanded.

[+] Item No.	No. of Items Repaired
2002ZZ	2

Submit Print UID Help

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

Pay Official - Reparables Receiving Report

[Header](#) [Line Item](#) [UID](#) [Addresses](#) [Misc. Info](#) [Pack](#) [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

[Collapse All](#) [Expand All](#)

Item No.	No. of Items Repaired
1001AA	5

Property Category Code

E

UID No.

UID_____000000-00000000-00000000.0000001

UID_____000000-00000000-00000000.0000002

UID_____000000-00000000-00000000.0000003

UID_____000000-00000000-00000000.0000004

UID_____000000-00000000-00000000.0000005

The Pay Official clicks the header again.

[+] Item No.	No. of Items Repaired
2002ZZ	2

[Submit](#)[Print UID](#)[Help](#)

Logon Date : 2011/01/21 14:43:52 EST Last Accessed Date : 2011/01/21 14:48:22 EST

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[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Pay Official - Reparables Receiving Report**[Header](#) [Line Item](#) [UID](#) [Addresses](#) [Misc. Info](#) [Pack](#) [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

[Collapse All](#) [Expand All](#)

Item No.	No. of Items Repaired
1001AA	5

Item No.	No. of Items Repaired
2002ZZ	2

The Embedded UID information is collapsed.

[Submit](#)[Print UID](#)[Help](#)

Logon Date : 2011/01/21 14:43:52 EST Last Accessed Date : 2011/01/21 14:48:22 EST

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

Pay Official - Reparables Receiving Report

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

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

Collapse All Expand All

[+] Item No.	No. of Items Repaired
1001AA	5

[-] Item No.	No. of Items Repaired
2002ZZ	2

Property Category Code

E

UID No.
UID_0000&0000000*000000"00000001
UID_0000&0000000*000000"00000002

When the Pay Official clicks the 2nd UID header, the Item No. 2002ZZ section is expanded.

- Submit
- Print UID
- Help

Pay Official - Reparables Receiving Report

- Header
- Line Item
- UID
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S



Collapse All Expand All

[+] Item No. 1001AA	Items Repaired 5
[-] Item No. 2002ZZ	Items Repaired 2

After having reviewed the UID information, the Pay Official clicks the Addresses tab to review the Address information.

Property Category Code

E
UID No.
UID_0000&0000000*000000"00000001
UID_0000&0000000*000000"00000002

- Submit
- Print UID
- Help

User Administration Console Government Property Transfer Documentation Lookup Logout

Pay Official - Reparables Receiving Report

Header Line Item UID **Addresses** Misc. Info Pack Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

Prime Contractor

CAGE Code	Extension
493B3	
Activity Name 1	
MECX, LP	
Activity Name 2	
Activity Name 3	

Address 1

12269 E VASSAR DR

Address 2

Address 3

Address 4

City

AURORA

State

CO

Zip

800141927

Country

USA

Military Location Description

Administered By

DoDAAC

S0512A

Activity Name 1

Address 1

16111 PLUMMER STREET

Address 2

BLDG 10 2ND FLOOR

Address 3

Address 4

SEPULVEDA CA 91343

City

State

Zip

Country

Military Location Description

The Addresses page is displayed.
This tab contains the mailing addresses of the Vendor CAGE Codes and government DoDAACs involved in working on this document.

Pay Official - Reparables Receiving Report

- Header
- Line Item
- UID
- Addresses
- Misc. Info
- Pack
- Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

Prime Contractor			
CAGE Code		Extension	
493B3			
Activity Name 1			
MECX, LP			
Activity Name 2			
Activity Name 3			
Address 1			
12269 E VASSAR DR			
Address 2			
Address 3			
Address 4			
City	State	Zip	
AURORA	CO	800141927	
Country		Military Location Description	
USA			

Administered By			
D-DAC			
Activity Name 1			
ANGELES			
Activity Name 2			
Activity Name 3			
Address 1			
16111 PLUMMER STREET			
Address 2			
BLDG 10 2ND FLOOR			
Address 3			
Address 4			
SEPULVEDA CA 91343			
City	State	Zip	
Country		Military Location Description	

The Pay Official clicks the Misc. Info tab to review the miscellaneous information.



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Pay Official - Reparables Receiving Report

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Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

Initiator

Name: Cora CAC	Date of Action: 2011/01/21 1423 EST	Phone #: 407-596-9621	DSN:
Email: cora_vendor@company.com		Title: Billing Specialist	Action(s): [Submitted, Web, Combo]
Org Email: coleung@caci.com			
Attachments: Testfile_1999KB.txt	View Attachment		
Comments: This is Vendor's comments.	<div style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> <p>The Miscellaneous Information page is displayed. This page includes the initiator (Vendor) and government contact information and comments. The Pay Official has the ability here to view initiator and government attachments and add attachments.</p> </div>		
MarkFor Rep: Mark For Rep #1			
MarkFor Secondary: Mark For Rep #2			

Inspector

Name: Jay's Certificate	Date of Action: 2011/01/21 1434 EST	Phone #: 904-596-1111	DSN:
Email: coleung@caci.com		Title: Inspector	Action(s): [Block Accepted]
Org Email:			

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Pay Official - Reparables Receiving Report

[Header](#) [Line Item](#) [UID](#) [Addresses](#) [Misc. Info](#) [Pack](#) [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

Initiator

Name: Cora CAC	Date of Action: 2011/01/21 1423 EST	Phone #: 407-596-9621	DSN:
Email: cora_vendor@company.com		Title: Billing Specialist	Action(s): [Submitted, Web, Combo]
Org Email: coleung@caci.com			
Attachments: Testfile_1999KB.txt		View Attachment	
Comments: This is Vendor's comments.			
MarkFor Rep: Mark For Rep #1			
MarkFor Secondary: Mark For Rep #2			

To view the attachment of initiator's section, the Pay Official may click the 'View Attachment' link.

Inspector

Name: Jay's Certificate	Date of Action: 2011/01/21 1434 EST	Phone #: 904-596-1111	DSN:
Email: coleung@caci.com		Title: Inspector	Action(s): [Block Accepted]
Org Email:			

Email:	Title:	Action(s):
coleung@caci.com	Inspector	[Reviewed]
Org Email:		
cora_PayOfficial@yahoo.com		
Attachments:		
Comments:		

Payment Official

Name:	Date of Action:	Phone #:	DSN:
Cora Userid	2011/01/21 1447 EST	407-289-7856	
Email:	Title:	Action(s):	
coleung@caci.com	Pay Official		
Org Email:			
cora_PayOfficial@yahoo.com			
Attachments:			
Add Attachments			
Comments:			

At the bottom of the Miscellaneous Information page, the Pay Official may add comments and attachments.

I

Email: coleung@caci.com	Title: Inspector	Action(s): [Reviewed]
Org Email: cora_PayOfficial@yahoo.com		
Attachments:		
Comments:		

Payment Official

Name: Cora Userid	Date of Action: 2011/01/21 1447 EST	Phone #: 407-289-7856	DSN:
Email: coleung@caci.com	Title: Pay Official		Action(s):
Org Email: cora_PayOfficial@yahoo.com			
Attachments:			
Comments:			



To add an attachment, the Pay Official clicks the 'Add Attachments' link.

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Pay Official - Reparables Receiving Report

Form - Attachments

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.

The Attachments page is displayed.
This page can be used to send file attachments.
Multiple attachments may be associated with a document.
Only the user who attaches a file may delete it; all other users may extract a copy of the file to their local computer.

Logon Date : 2011/01/21 14:43:52 EST Last Accessed Date : 2011/01/21 14:49:56 EST

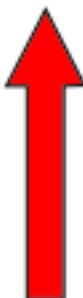
[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#) [Site Index](#)

Pay Official - Reparables Receiving Report

Form - Attachments

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.

To locate the file, the Pay Official clicks the Browse button.

Pay Official - Reparables Receiving Report

Form - Attachments

WARNING: Wide Area Workflow system.

There is an attachment size limit of 3MB,

Text input field for attachment name

Browse

Choose file

Look in: Create_myfile

- attach.txt
- Attachment_3_06MB.txt
- Cora_Attach.txt**
- Make-a-File.exe
- Testfile3MB.txt
- Testfile7MB.txt
- Testfile_2MB.txt
- Testfile_1999KB.txt

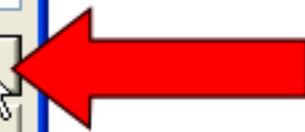
File name: Cora_Attach.txt

Files of type: All Files (*.*)

Open Cancel

NOT enter classified information in this

The choose file window is displayed. Once the file is selected, the Pay Official clicks the Open button.



Upload Return Help

Pay Official - Reparables Receiving Report

Form - Attachments

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.

C:\Base64Application\Create_m

The selected file is now displayed in the Attachment field.

Logon Date : 2011/01/21 14:43:52 EST Last Accessed Date : 2011/01/21 14:49:56 EST

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Pay Official - Reparables Receiving Report

Form - Attachments

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.

C:\Base64Application\Create_m

The Pay Official clicks the 'Upload' button to continue.



Attachments.

Comments:

Payment Official

Name:	Date of Action:	Phone #:	DSN:
Jay's Certificate	2011/01/21 1435 EST	904-596-1111	
Email:		Title:	Action(s):
coleung@caci.com		Inspector	[Reviewed]
Org Email:			
cora_PayOfficial@yahoo.com			
Attachments:			
Comments:			

Payment Official

Name:	Date of Action:	Phone #:	DSN:
Cora Userid	2011/01/21 1447 EST	407-289-7856	
Email:		Title:	Action(s):
coleung@caci.com		Pay Official	
Org Email:			
cora_PayOfficial@yahoo.com			
Attachments:			
Cora_Attach.txt		View Attachment	Delete Attachment
		Add Attachments	
Comments:			

The screen returns to the Miscellaneous Information page.
The attachment that the Pay Official just added to the document is displayed in the Pay Official section.

Attachments:

Comments:

Payment Official

Name:	Date of Action:	Phone #:	DSN:
Jay's Certificate	2011/01/21 1435 EST	904-596-1111	
Email:		Title:	Action(s):
coleung@caci.com		Inspector	[Reviewed]
Org Email:			
cora_PayOfficial@yahoo.com			
Attachments:			
Comments:			

Payment Official

Name:	Date of Action:	Phone #:	DSN:
Cora Userid	2011/01/21 1447 EST	407-289-7856	
Email:		Title:	Action(s):
coleung@caci.com		Pay Official	
Org Email:			
cora_PayOfficial@yahoo.com			
Attachments:			
Cora_Attach.txt			
	View Attachment Delete Attachment Add Attachments		
Comments:			

The Pay Official may view the attachment by clicking the 'View Attachment' link or delete the attachment by clicking the 'Delete Attachment' link.

Attachments:

Comments:

Payment Official

Name:	Date of Action:	Phone #:	DSN:
Jay's Certificate	2011/01/21 1435 EST	904-596-1111	
Email:		Title:	Action(s):
coleung@caci.com		Inspector	[Reviewed]
Org Email:			
cora_PayOfficial@yahoo.com			
Attachments:			
Comments:			

Payment Official

Name:	Date of Action:	Phone #:	DSN:
Cora Userid	2011/01/21 1447 EST	407-289-7856	
Email:		Title:	Action(s):
coleung@caci.com		Pay Official	
Org Email:			
cora_PayOfficial@yahoo.com			
Attachments:			
Cora_Attach.txt		View Attachment	Delete Attachment
		Add Attachments	
Comments:			

If additional attachment is required, the Pay Official may click the 'Add Attachments' link and repeat the process.

Email: coleung@caci.com	Title: Inspector	Action(s): [Reviewed]
Org Email: cora_PayOfficial@yahoo.com		
Attachments:		
Comments:		

Payment Official

Name: Cora Userid	DSN:
Email: coleung@caci.com	Action(s):
Org Email: cora_PayOfficial@yahoo.com	
Attachments: Cora_Attach.txt	View Attachment Delete Attachment

This text field is where the Pay Official adds comments. The comment field is a conditional item if the document is being accepted and processed. If the document is being suspended, a comment is mandatory.

Comments:

This is Pay Official's comments.

I

[Submit](#) [Help](#)

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Pay Official - Reparables Receiving Report

[Header](#) [Line Item](#) [UID](#) [Addresses](#) [Misc. Info](#) [Pack](#) [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP	INV221	S	S

Initiator

Name: Cora CAC	Date of Action:	Phone #:	DSN:
Email: cora_vendor@company.com	<div data-bbox="717 652 1947 915" style="border: 1px solid black; background-color: #ffffcc; padding: 5px;"> <p>The Pay Official navigates to the Pack data page by clicking the Pack tab.</p> </div>		Action(s): [Submitted, Web, Combo]
Org Email: coleung@caci.com			
Attachments: Testfile_1999KB.txt	View Attachment		
Comments: This is Vendor's comments.			
MarkFor Rep: Mark For Rep #1			
MarkFor Secondary: Mark For Rep #2			

Inspector

Name: Jay's Certificate	Date of Action: 2011/01/21 1434 EST	Phone #: 904-596-1111	DSN:
Email: coleung@caci.com	Title: Inspector		Action(s): [Block Accepted]
Org Email:			

User Administration Console Government Property Transfer Documentation Lookup Logout

Pay Official - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info **Pack** Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

[Expand All](#) [Collapse All](#)

[-] Package Type	Package ID
RFID	AAAA00000000000001
CLIN: 1001AA	Quantity: 2
UID Number(s)	
UID_____000000-0000000-00000000.0000001	
UID_____000000-0000000-00000000.0000002	

[-] Package Type	Package ID
RFID	BBBB00000000000001
CLIN: 2002ZZ	Quantity: 1
UID Number(s)	
UID_0000&0000000*000000"00000001	

The Pack Data Form is displayed. The initiator/vendor provided detailed packaging information for the shipment in the form of Radio Frequency Identification (RFID) tags. The Inspector uses this Pack page to visually see how the various pallets, packages, boxes, containers, etc. of a shipment are put together.

Please refer to the Add Pack Demonstration which is available in WBT for additional information regarding Pack Data.

[-] Package Type	Package ID
RFID	CCCC00000000000003
CLIN: 1001AA	Quantity: 3
UID Number(s)	
UID_____000000-0000000-00000000.0000003	
UID_____000000-0000000-00000000.0000004	
UID_____000000-0000000-00000000.0000005	

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Pay Official - Reparables Receiving Report

[Header](#) [Line Item](#) [UID](#) [Addresses](#) [Misc. Info](#) **[Pack](#)** [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

[Expand All](#) [Collapse All](#)

<input type="checkbox"/> Package Type	Package ID
RFID	AAAA00000000000001
CLIN: 1001AA	Quantity: 2
UID Number(s)	
UID _____	000000-0000000-00000000.0000001
UID _____	000000-0000000-00000000.0000002

The Pay Official may expand all Pack data by clicking the 'Expand All' link or collapse all Pack data by clicking the 'Collapse All' link.

To expand or collapse an individual Pack data, the Pay Official may click the header.

<input type="checkbox"/> Package Type	Package ID
RFID	BBBB00000000000001
CLIN: 2002ZZ	Quantity: 1
UID Number(s)	
UID_0000&0000000*000000	"00000001

<input type="checkbox"/> Package Type	Package ID
RFID	CCCC00000000000003
CLIN: 1001AA	Quantity: 3
UID Number(s)	
UID _____	000000-0000000-00000000.0000003
UID _____	000000-0000000-00000000.0000004
UID _____	000000-0000000-00000000.0000005

Pay Official - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info **Pack** Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

[Expand All](#) [Collapse All](#)

<input type="checkbox"/> Package Type	Package ID
RFID	AAAA00000000000001
CLIN: 1001AA	Quantity: 2
UID Number(s)	
UID _____	000000-0000000-00000000.0000001
UID _____	000000-0000000-00000000.0000002
<input type="checkbox"/> Package Type	Package ID
RFID	BBBB00000000000001
CLIN: 2002ZZ	Quantity: 1
UID Number(s)	
UID_0000&0000000*000000"00000001	
<input checked="" type="checkbox"/> Package Type	Package ID
RFID	CCCC00000000000003

When the Pay Official clicks the individual header, this Pack section is collapsed.

Submit Print Pack Help

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

Pay Official - Reparables Receiving Report

[Header](#) [Line Item](#) [UID](#) [Addresses](#) [Misc. Info](#) [Pack](#) [Preview Document](#)

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

[Expand All](#) [Collapse All](#)

[-] Package Type	Package ID
RFID	AAAA00000000000001
CLIN: 1001AA	Quantity: 2
UID Number(s)	
UID _____	000000-0000000-00000000.0000001
UID _____	000000-0000000-00000000.0000002

The Pay Official clicks the Preview Document tab to review the whole document.

[-] Package Type	Package ID
RFID	BBBB00000000000001
CLIN: 2002ZZ	Quantity: 1
UID Number(s)	
UID_0000&0000000*000000"00000001	

[+] Package Type	Package ID
RFID	CCCC00000000000003

[Submit](#)[Print Pack](#)[Help](#)

Logon Date : 2011/01/21 14:43:52 EST Last Accessed Date : 2011/01/21 14:50:46 EST

Pay Official - Reparables Receiving Report

- [Header](#)
- [Line Item](#)
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- [Pack](#)
- [Preview Document](#)

[Expand All](#) [Collapse All](#)

- [\[+\] Document Information](#)
- [\[+\] Line Item Information](#)
- [\[+\] UID Information](#)
- [\[+\] Pack Information](#)
- [\[+\] Address Information](#)
- [\[+\] Misc Information](#)
- [\[+\] Workflow Information](#)



When the Pay Official clicks the 'Collapse All' link, all the document sections are collapsed.

- [Submit](#)
- [Help](#)

Pay Official - Reparables Receiving Report

- Header
- Line Item
- UID
- Addresses
- Misc. Info
- Pack
- Preview Document

Expand All Collapse All

- [+] Document Information
- [+] Line Item Information
- [+] UID Information
- [+] Pack Information
- [+] Address Information
- [+] Misc Information
- [+] Workflow Information



The Pay Official clicks the UID Information header.

Submit Help

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Pay Official - Reparables Receiving Report**[Header](#)[Line Item](#)[UID](#)[Addresses](#)[Misc. Info](#)[Pack](#)[Preview Document](#)[Expand All](#) [Collapse All](#)[\[+\]Document Information](#)[\[+\]Line Item Information](#)[\[-\]UID Information](#)

Item No.	No. of Items Repaired
1001AA	5
Property Category Code	
E	
Ull No.	
UID_____000000-00000000-00000000.0000001	
Ull No.	
UID_____000000-00000000-00000000.0000002	
Ull No.	
UID_____000000-00000000-00000000.0000003	
Ull No.	
UID_____000000-00000000-00000000.0000004	
Ull No.	
UID_____000000-00000000-00000000.0000005	
Item No.	No. of Items Repaired
2002ZZ	2
Property Category Code	
E	

The UID Information section is expanded.

User Administration Console Government Property Transfer Documentation Lookup Logout

Pay Official - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Pack Preview Document

Expand All Collapse All

[+] Document Information

[+] Line Item Information

[+] UID Information

Item No.

1001AA

Property Category Code

E

Ull No.

UID _____000000-00000000-00000000.0000001

Ull No.

UID _____000000-00000000-00000000.0000002

Ull No.

UID _____000000-00000000-00000000.0000003

Ull No.

UID _____000000-00000000-00000000.0000004

Ull No.

UID _____000000-00000000-00000000.0000005

Item No.

2002ZZ

Property Category Code

E

No. of Items Repaired

2

Once the Pay Official has reviewed all the information on all the tab pages and added a comment or attachment if necessary, the next step is to mark the document as processed from the Header page.

If the Pay Official believes there is an error, the Pay Official must contact the Vendor/Inspector/Service Acceptor and work to resolve it.

Pay Official - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
RCOMBO0000010	0010	DoD Contract (FAR)		S	S

Losing Contract Information

Property PCO / Ext. FU4417	Government Property Administrator / Ext. S0512A
Contractor Program Manager / Ext.	Contractor Contract Administrator / Ext. 493B3

The Header page is displayed.
To mark the document, the Pay Official must scroll down to the bottom of the Header page to access the Action By: DoDAAC section.

Shipment Number	Issue Date	Material	Location	Issue Date	Supplies	Service
SHIP220	2011/01/21	E	N	2011/02/15	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV221	2011/01/21	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN0000000000000A1	1358			S	<input checked="" 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 (\$)
3 CLIN/SLIN(s)	8,945.89

Routing Information

Role	Location Code	Extension	Name

Inspect By	S0512A		DCMA LOS ANGELES
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship From	493B3		MECX, LP
Property Receiver	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Losing PCO	FU4417		
Property Losing ACO	S0512A		
Government Losing Property Administrator	S0512A		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

ACTION BY: S0512A

- CQA
- Acceptance
- Reject to Initiator

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

Inspection Date

2011/01/21

Jay's Certificate

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: HQ0419 *

- Document Reviewed
- Document Processed
- Document Suspended
- Document Available For Recall

The 'Document Reviewed' checkbox has been selected by the previous Pay Official which indicates that the document is a valid payment request.

Submit Previous Print Help

Inspect By	S0512A		DCMA LOS ANGELES
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship From	493B3		MECX, LP
Property Receiver	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Ship To	N64100	CORA	SRF YOKOSUKA AND JRMC
Property Losing PCO	FU4417		
Property Losing ACO	S0512A		
Government Losing Property Administrator	S0512A		
Contractor Losing Property Manager	493B3		
Contractor Losing Contract Administrator	493B3		

ACTION BY: S0512A

- CQA
- Acceptance
- Reject to Initiator

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

Inspection Date

2011/01/21

Jay's Certificate

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: HQ0419 *

- Document Reviewed
- Document Processed
- Document Suspended
- Document Available For Recall

The Pay Official clicks the 'Document Processed' checkbox, which indicates that the Pay Official has manually entered the document into the appropriate electronic entitlement system for payment.

Submit

Previous

Print

Help

Logon Date : 2011/01/21 14:43:52 EST Last Accessed Date : 2011/01/21 14:52:57 EST

Pay Official - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Contract Number Type	Issue Date	Inspection Point	Acceptance Point
RCOMBO0000010	0010	DoD Contract (FAR)		S	S

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FU4417			S0512A
Contractor Program Manager / Ext.			Contractor Contract Administrator / Ext.
			493B3

The Pay Official clicks the Pack tab to review the Pack data form again.

Shipment Number	Delivery Date	Supplies	Service
SHIP220	1/02/15	<input checked="" type="radio"/>	<input type="radio"/>

Invoice Number	Invoice Date	Final Invoice
INV221	2011/01/21	N

TCN	Gross Weight	First Line Haul Mode	Serial Shipping Container Code	FOB	CoC	ARP
TCN0000000000000A1	1358			S	<input checked="" 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 (\$)
3 CLIN/SLIN(s)	8,945.89

Routing Information

Role	Location Code	Extension	Name
------	---------------	-----------	------

User Administration Console Government Property Transfer Documentation Lookup Logout

Pay Official - Reparables Receiving Report

Header Line Item UID Addresses Misc. Info **Pack** Preview Document

Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
RCOMBO0000010	0010	SHIP220	INV221	S	S

[Expand All](#) [Collapse All](#)

[-] Package Type	Package ID
RFID	AAAA00000000000001
CLIN: 1001AA	Quantity: 2
UID Number(s)	
UID_____000000-0000000-00000000.0000001	
UID_____000000-0000000-00000000.0000002	
[-] Package Type	Package ID
RFID	BBBB00000000000001
CLIN: 2002ZZ	Quantity: 1
UID Number(s)	
UID_0000&0000000*000000"00000001	

The Pack data form is displayed.

[-] Package Type	Package ID
RFID	CCCC00000000000003
CLIN: 1001AA	Quantity: 3
UID Number(s)	
UID_____000000-0000000-00000000.0000003	
UID_____000000-0000000-00000000.0000004	
UID_____000000-0000000-00000000.0000005	

[-] Package Type	Package ID
RFID	AAAA000000000001
CLIN: 1001AA	Quantity: 2
UID Number(s)	
UID _____	000000-0000000-00000000.0000001
UID _____	000000-0000000-00000000.0000002

[-] Package Type	Package ID
RFID	BBBB000000000001
CLIN: 2002ZZ	Quantity: 1
UID Number(s)	
UID_0000&0000000*000000"00000001	

[-] Package Type	Package ID
RFID	CCCC000000000003
CLIN: 1001AA	Quantity: 3
UID Number(s)	
UID _____	000000-0000000-00000000.0000003
UID _____	000000-0000000-00000000.0000004
UID _____	000000-0000000-00000000.0000005
CLIN: 2002ZZ	Quantity: 1
UID Number(s)	
UID_0000&0000000*000000"00000002	

After having reviewed the Pack data again, the Pay Official clicks the 'Submit' button on the bottom of the Pack data form.

Note. A 'Submit' button is available on each tab. The Pay Official may submit the document on any tab of the document.

Submit

Print Pack

Help

Click Submit to submit this document.

Logon Date : 2011/01/21 14:43:52 EST Last Accessed Date : 2011/01/21 14:53:13 EST

<input type="checkbox"/> Package Type	Package ID
---------------------------------------	------------

RFID	AAAA000000000001
------	------------------

CLIN: 1001AA Quantity: 2

UID Number(s)

UID_____000000-0000000-00000000.0000001

UID_____000000-0000000-00000000.0000002



Processing request, please wait ...

<input type="checkbox"/> Package Type	Package ID
---------------------------------------	------------

RFID	BBBB000000000001
------	------------------

CLIN: 2002ZZ Quantity: 1

UID Number(s)

UID_0000&0000000*000000"00000001

<input type="checkbox"/> Package Type	Package ID
---------------------------------------	------------

RFID	CCCC000000000003
------	------------------

CLIN: 1001AA Quantity: 3

UID Number(s)

UID_____000000-0000000-00000000.0000003

UID_____000000-0000000-00000000.0000004

UID_____000000-0000000-00000000.0000005

CLIN: 2002ZZ Quantity: 1

UID Number(s)

UID_0000&0000000*000000"00000002

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

The Source Inspection and Acceptance Reparables Receiving Report was successfully processed.

Contract Number	Delivery Order	Shipment Number	Invoice Number
RCOMBO0000010	0010	SHIP220	INV221

Email sent to Vendor: coleung@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Fri Jan 21 14:54:41 EST 2011

The system informs that the document was processed successfully. It also lists the parties who were sent notifications about the document. In this example, an email, FTP and EDI notifications were sent to the Vendor.

[Return](#)

Logon Date : 2011/01/21 14:43:52 EST Last Accessed Date : 2011/01/21 14:54:23 EST

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

Success

The Source Inspection and Acceptance Reparables Receiving Report was successfully processed.

Contract Number	Delivery Order	Shipment Number	Invoice Number
RCOMBO0000010	0010	SHIP220	INV221

Email sent to Vendor: coleung@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Fri Jan 21 14:54:41 EST 2011



The Pay Official can send an email notification by clicking the "Send Additional Email Notification" link.

[Return](#)

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

The Source Inspection and Acceptance Reparables Receiving Report was successfully processed.

Contract Number	Delivery Order	Shipment Number	Invoice Number
RCOMBO0000010	0010	SHIP220	INV221

Email sent to Vendor: coleung@caci.com

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 22, ISA08: ISA08-WAWF00002, GS03: GS03-----002

Notification sent for CAGE code 493B3 to EDI Routing Codes- ISA07: 11, ISA08: ISA08-WAWF00001, GS03: GS03-----001

Notification sent for CAGE code 493B3 to FTP Directory: /caci_db/efp/WAWF_RA_sec/Test/Version500/FTPEDIDirectory/ftp_working/cleung/FtpNot/493B3

[Send Additional Email Notifications](#)

Fri Jan 21 14:54:41 EST 2011

The "Return" button returns the user to the Process Documents Folder so that the Pay Official can continue working on documents.



Return

Logon Date : 2011/01/21 14:43:52 EST Last Accessed Date : 2011/01/21 14:54:23 EST

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

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Pay Official History from Active Folder for 'HQ0419' (1 items, sorted by Contract Number)**

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	P
1	R Combo S/S	493B3	RCOMBO0000010	0010	SHIP220	2011-01-21	2011-01-21 E	2011-01-21	Processed		R		

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

The Reparables Combo that the Pay Official just processed is now displayed in the Pay Official's History Folder with a status of "Processed".

A Pay Official can recall the document by clicking the 'R' link for up to 120 days after marking it processed if payment has not been made.

Securi

Index

[User](#) [Administration Console](#) [Government](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Logout](#)**Pay Official History from Active Folder for 'HQ0419' (1 items, sorted by Contract Number)**

Item	Type	Vendor (Payee)	Contract Number↑	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	P
1	R Combo S/S	493B3	RCOMBO0000010	0010	SHIP220	2011-01-21	2011-01-21 E	2011-01-21	Processed		R		

[Return](#)[Help](#)[Security](#)[Site Index](#)

This concludes the demonstration of a Pay Official processing Repairables Receiving Report, RCombo, Receiving Report and Combo.