

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

## Vendor Messages

(2013-JUL-25) System: *All* Subject: *Posting Docs Action Required! Critical! Message For: All Users*

[Open folder.](#)

(2013-JAN-17) System: *All* Subject: *Message For: All Users*

Version:	5.5.0 Test BUILD3_6
Build Date:	11/13/2013
Application Server:	
HTTP Server:	
Database:	
FTP/EDI Server:	
FTP/EDI Server P	
Operating System:	Solaris 10

This presentation will demonstrate a Vendor creating a Reparables Receiving Report.  
This presentation contains audio narrative. Please adjust your volume accordingly.

# Wide Area Workflow

- User
- Vendor
- EB
- Create Document
- History Folder
- MyInvoice History Folder
- Rejected Receiving Reports Folder
- Rejected Invoices Folder
- Correction Required Folder
- Documentation Required Folder
- Saved Documents Folder
- Pure Edge Folder

The Vendor selects the Vendor menu option.

Wide Area Workflow!

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

## Messages

(JUL-25) System: *All* Subject: *Posting Docs Action Required! Critical! Message For: All Users*

Folder.

(JAN-17) System: *All* Subject: *Message For: All Users*

Version:	5.5.0 Test BUILD3_6
Build Date:	11/13/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0
Database:	TPRIM550
FTP/EDI Server:	Commodore
FTP/EDI Server Path:	/caci_db/efp/WAWF_RA_sec/Test/Version550/FTPEDIDirectory
Operating System:	Solaris 10

Help

# Wide Area Workflow

- User
  - Vendor
  - EDA
  - Documentation
  - ...
- Create Document
  - History Folder
  - MyInvoice History Folder
  - Rejected Receiving Reports Folder
  - Rejected Invoices Folder
  - Correction Required Folder
  - Documentation Required Folder
  - Saved Documents Folder
  - Pure Edge Folder

Then selects the Create Document sub menu option.

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

## Messages

(JUL-25) System: *All* Subject: *Posting Docs Action Required! Critical!* Message For: *All Users*

Folder.

(JAN-17) System: *All* Subject: *Message For: All Users*

Version:	5.5.0 Test BUILD3_6
Build Date:	11/13/2013
Application Server:	WebSphere 8.5.5.0
HTTP Server:	IBM IHS 8.5.5.0
Database:	TPRIM550
FTP/EDI Server:	Commodore
FTP/EDI Server Path:	/caci_db/efp/WAWF_RA_sec/Test/Version550/FTPEDIDirectory
Operating System:	Solaris 10

Help

## Vendor - Create Document

### Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
<input type="text" value="00C91/021799486/0001"/>	<input type="text" value="Y"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="N"/>

\* = Required Fields

### Pre-Populate Contract Number/Delivery Order

<input type="text" value="Contract Number begins with"/>	<input type="text" value="Delivery Order begins with"/>
<input type="text"/>	<input type="text"/>

[\[+\] Advanced Search Criteria for WAWF](#)

The Vendor can create a WAWF document by selecting a CAGE Code/DUNS/DUNS+4 from the CAGE dropdown and entering in the Contract Number and if applicable, the Delivery Order Number.

NOTE: You must either enter a Contract Number or select one from the search results.

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## Vendor - Create Document

### Contract Info

<b>CAGE Code / DUNS / DUNS+4 / Ext. *</b>	<b>Contractual? *</b>	<b>Contract Number Type</b>	<b>Contract Number *</b>	<b>Delivery Order</b>	<b>From Template? *</b>
<input type="text" value="00C91/021799486/0001"/>	<input type="text" value="Y"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="N"/>

\* = Required Fields

**Pre-Populate Contract Number/Delivery Order**

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="EDA"/> <input type="text" value="WAWF"/>

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results

To retrieve a list of Contract Numbers and Delivery Order Numbers from EDA, the Vendor can select a CAGE Code from the dropdown list and click on the "EDA" link.

The system will permit the Vendor to filter the search result by entering a few characters in the Contract Number or Delivery Order fields as well as entering dates in the date range fields.

## Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
<input type="text" value="00C91/021799486/0001"/>	<input type="text" value="Y"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="N"/>

\* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	<a href="#">EDA</a>   <a href="#">WAWF</a>

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results.

For additional information regarding pre-populating contract data from EDA, please refer to the EDA Pre-Pop Demonstration for DR\_879 by clicking the information button.

[Information](#)

Click the arrow to continue to the next frame of the current demonstration.



## Vendor - Create Document

### Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
00C91/021799486/0001/ ▾	Y ▾	International Agreement ▾	1234567890123	WBT1	N ▾

The Vendor can create a Reparables Receiving Report from Template.



\* = Required Fields

### Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	YYYY/MM/DD	YYYY/MM/DD	<a href="#">EDA</a>   <a href="#">WAWF</a>

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results.

For additional information regarding creating a Reparables Receiving Report from Template, please refer to Creating a Document from Template Demonstration by clicking the information button.

**Information**

Click the arrow to continue to the next frame of the current demonstration.



## Vendor - Create Document

### Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
<input type="text" value="00C91/021799486/0001/"/> ▾	<input type="text" value="Y"/> ▾	<input type="text" value="International Agreement"/> ▾	<input type="text" value="1234567890123"/>	<input type="text" value="WBT1"/>	<input type="text" value="N"/> ▾

\* = Required Fields

### Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="YYYY/MM/DD"/>	<a href="#">EDA</a>   <a href="#">WAWF</a>

[\[+\] Advanced Search Criteria for WAWF](#)

NOTE: You must either enter a Contract Number or select one from the search results.

Once the required fields are entered, click the Next button to continue.

Note: The Delivery Order field is optional in WAWF, however it may be required by your contract.

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## Vendor - Create Document

[Contract >> Pay DoDAAC](#)

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.

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text"/>	International Agreement	1234567890123	WBT1	00C91	021799486	0001		<input type="text" value="N68892"/>

\* = Required Fields

The Pay DoDAAC will be pre-populated from the EDA system if the contract number exists in the EDA system.

The Vendor has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.

Click the Next button to continue creating a document.



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## Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WBT1		00C91	021799486	0001		N68892	USD ▼

\* = Required Fields

### Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

The Document page is displayed with a list of valid document types for the selected contract number and pay system.

A Currency Code can be selected from the dropdown on this page as well. The system will default the currency code to U.S dollars.

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## Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WBT1		00C91	021799486	0001		N68892	USD

\* = Required Fields

### Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report**
- Invoice and Reparables Receiving Report (
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

The Vendor clicks the radio button for the Reparables Receiving Report.

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## Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WBT1		00C91	021799486	0001		N68892	USD ▾

\* = Required Fields

### Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report**
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

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

Inspection:  Acceptance:   From Invoice

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## Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WBT1		00C91	021799486	0001		N68892	USD ▾

\* = Required Fields

Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report**
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

The Vendor can create a Reparables Receiving Report from Invoice.



Inspection:  ▾      Acceptance:  ▾       From Invoice

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## Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WBT1		00C91	021799486	0001		N68892	USD ▾

\* = Required Fields

### Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report**
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

For training purposes, this presentation will demonstrate a Vendor creating a Reparables Receiving Report from scratch. The Vendor will type all contract data into the data capture form fields.

Inspection:  Acceptance:   From Invoice

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## Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WBT1		00C91	021799486	0001		N68892	USD ▾

\* = Required Fields

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report**
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

The Vendor selects the Inspection point and Acceptance point for the Reparables Receiving Report.

Inspection:  ▾      Acceptance:  ▾       From Invoice

## Create New Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WBT1		00C91	021799486	0001		N68892	USD ▾

\* = Required Fields

### Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)

Inspection:  ▾      Acceptance:  ▾       From Invoice

The Vendor clicks the Next button to continue.

- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

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The Routing page is displayed.

Contract Number	Delivery Order	Reference Procurement Id	S + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
1234567890123	WBT1		01		S	D	N68892

\* = Required Fields, Date = YYYY/MM/DD

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC * / Extension	Accept By DoDAAC / Extension	
<input type="text"/> <input type="text"/>				

**PROPERTY INFORMATION**

Property Shipper Code / Extension	Property Ship From Code / Extension	Property Receiver Code / Extension	Property Ship To Code / Extension
00C91 021799486 0001	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

**LOSING CONTRACT INFORMATION**

Property PCO * / Extension	Property ACO * / Extension	Government Program Manager / Extension	Government Property Administrator / Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Contractor Program Manager / Extension	Contractor Property Manager / Extension	Contractor Contract Administrator / Extension	
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	

**GAINING CONTRACT INFORMATION**

Contract Number Type	Contract Number	Delivery Order	Issue Date
<input type="text" value="v"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>
Property PCO / Extension	Property ACO / Extension	Government Program Manager / Extension	Government Property Administrator / Extension
<input type="text"/> <input type="text"/>			

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## Vendor - Reparables Receiving Report

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Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
1234567890123	WBT1		00C91	021799486	0001		S	D	N68892

\* = Required Fields, Date = YYYY/MM/DD

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text" value="S0512A"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC * / Extension	Accept By DoDAAC / Extension	
<input type="text" value="FA3030"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text" value="N62473"/> <input type="text"/>	<input type="text" value="FA3030"/> <input type="text"/>	

## PROPERTY INFORMATION

Property Shipper Code / Extension	Property Ship To Code / Extension	
<input type="text" value="00C91"/> <input type="text" value="021799486"/> <input type="text" value="0001"/>	<input type="text"/> <input type="text"/>	
Property PCO * / Extension	Property ACO / Extension	Government Property Administrator / Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Contractor Program Manager / Extension	Contractor Property Manager / Extension	Contractor Contract Administrator / Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

The Vendor enters routing information for the document.

WAWF electronically routes the document based on the location code (DoDAAC/CAGE) fields. Therefore, ensure that the information is accurate according to the latest contract information.

## GAINING CONTRACT INFORMATION

Contract Number Type	Contract Number	Delivery Order	Issue Date
<input type="text" value=""/>	<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>
Property PCO / Extension	Property ACO / Extension	Government Program Manager / Extension	Government Property Administrator / Extension
<input type="text"/> <input type="text"/>			

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Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
1234567890123	WBT1		00C91	021799486	0001		S	D	N68892

\* = Required Fields, Date = YYYY/MM/DD

<b>Issue Date</b>	<b>Issue</b>	<b>Extension</b>	<b>Mark For Code / Extension</b>
<input type="text" value="YYYY/MM/DD"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>
<b>Ship To Code * / Extension</b>	<b>Ship</b>	<b>Extension</b>	
<input type="text" value="FA3030"/>	<input type="checkbox"/>	<input type="text"/>	

The Vendor must complete any required fields (as denoted by an asterisk) and make sure each DoDAAC is active in the WAWF system.

To verify if the DoDAAC is active in the WAWF system, the Vendor can use the Active DoDAACs and Roles link on the WAWF Homepage menu.

**PROPERTY INFORMATION**

Property Shipper Code / Extension	Property Ship From Code / Extension	Property Receiver Code / Extension	Property Ship To Code / Extension
00C91 021799486 0001	<input type="text"/>	<input type="text"/>	<input type="text"/>

**LOSING CONTRACT INFORMATION**

<b>Property PCO * / Extension</b>	<b>Property ACO * / Extension</b>	<b>Government Program Manager / Extension</b>	<b>Government Property Administrator / Extension</b>
<input type="text" value="FU4417"/>	<input type="text" value="FA3030"/>	<input type="text"/>	<input type="text"/>
<b>Contractor Program Manager / Extension</b>	<b>Contractor Property Manager / Extension</b>	<b>Contractor Contract Administrator / Extension</b>	
<input type="text"/>	<input type="text"/>	<input type="text"/>	

**GAINING CONTRACT INFORMATION**

<b>Contract Number Type</b>	<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>
<b>Property PCO / Extension</b>	<b>Property ACO / Extension</b>	<b>Government Program Manager / Extension</b>	<b>Government Property Administrator / Extension</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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# Wide Area Workflow

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## Vendor - Reparables Receiving Report

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Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
1234567890123	WBT1		00C91	021799486	0001		S	D	N68892

\* = Required Fields, Date = YYYY/MM/DD

<b>Issue Date</b>	<b>Issue By DoDAAC</b>	<b>Admin DoDAAC *</b>	<b>Inspect By DoDAAC * / Extension</b>	<b>Mark For Code / Extension</b>
<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text" value="S0512A"/>	<input type="text" value="FU4417"/> <input type="text"/>	<input type="text"/> <input type="text"/>
<b>Ship To Code * / Extension</b>	<b>Ship From Code / Extension</b>	<b>LPO DoDAAC * / Extension</b>	<b>Accept By DoDAAC / Extension</b>	
<input type="text" value="FA3030"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text" value="N62473"/> <input type="text"/>	<input type="text" value="FA3030"/> <input type="text"/>	

### PROPERTY INFORMATION

<b>Property Shipper Code / Extension</b>	<b>Property Ship From Code / Extension</b>	<b>Property Receiver Code / Extension</b>	<b>Property Ship To Code / Extension</b>
<input type="text" value="00C91"/> <input type="text" value="021799486"/> <input type="text" value="0001"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

### LOSING CONTRACT INFORMATION

<b>Property PCO * / Extension</b>	<b>Property ACO * / Extension</b>	<b>Government Program Manager / Extension</b>	<b>Government Property Administrator / Extension</b>
<input type="text" value="FA3030"/> <input type="text"/>	<input type="text" value="FA3030"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
<b>Contractor Property Manager / Extension</b>	<b>Contractor Contract Administrator / Extension</b>		
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>		

### GAINING CONTRACT INFORMATION

<b>Contract Number Type</b>	<b>Contract Number</b>	<b>Delivery Order</b>	<b>Issue Date</b>
<input type="text" value="FA3030"/> <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="YYYY/MM/DD"/>
<b>Property PCO / Extension</b>	<b>Property ACO / Extension</b>	<b>Government Program Manager / Extension</b>	<b>Government Property Administrator / Extension</b>
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>

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When the Vendor has finished entering routing information, the Vendor may click the Next button to continue.



[User](#) [Vendor](#) [EDA](#) [Documentation](#) [Lookup](#) [Logout](#)**Vendor - Reparables 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

<b>Contract Number</b>	<b>Delivery Order</b>	<b>R</b>	<b>Issue Date</b>	<b>Inspection Point</b>	<b>Acceptance Point</b>
1234567890123	WBT1			S	D
<b>Contract Number Type</b>	<b>Services</b>	<b>CoC</b>	<b>ARP</b>		
International Agreement	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Shipment Number **</b>	<b>Shipment Date *</b>	<b>Estimated</b>	<b>Estimated Delivery Date</b>	<b>Final Shipment</b>	
<input type="text"/>	YYYY/MM/DD <input type="text"/>	<input type="text"/>	YYYY/MM/DD <input type="text"/>	N <input type="text"/>	
<b>Submit Transportation Data Later</b>	<b>TCN</b>	<b>Gross Weight</b>	<b>Serial Shipping Container Code</b>		
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<b>Transportation Leg</b>	<b>Standard Carrier Alpha Code</b>	<b>Bill of Lading Number</b>			
	<input type="text"/>	<input type="text"/>			
<b>Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)</b>		<b>Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)</b>			
<input type="text"/>		<input type="text"/>			
<input type="text"/>		<input type="text"/>			
<b>Transportation Method/Type</b>			<b>Currency Code</b>	<b>Document Total (\$)</b>	
<input type="text"/>			USD		

The Header tab is displayed.

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Logon Date : 2013/11/15 11:04:51 EST Last Accessed Date : 2013/11/15 11:10:38 EST

# Wide Area Workflow

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## Vendor - Reparables Receiving Report

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
1234567890123	WBT1			S	D
Contract Number Type	Supplies		Services	CoC	ARP
International Agreement	<input type="radio"/>		<input checked="" type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment	
<input type="text" value="SHP1111"/>	<input type="text" value="2013/11/15"/>	<input type="text" value="v"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="N"/>	
Submit Transportation Data Later	TCN	Gross Weight	Serial Shipping Container Code		
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
Transportation Method	Card Carrier Alpha Code	Bill of Lading Number			
<input type="text"/>	<input type="text"/>	<input type="text"/>			
Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)	Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)				
<input type="text"/>	<input type="text"/>				
<input type="text"/>	<input type="text"/>				
Transportation Method/Type	Currency Code	Document Total (\$)			
<input type="text"/>	USD				

The Shipment Number and Shipment Date are mandatory fields.

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## Vendor - Reparables Receiving Report

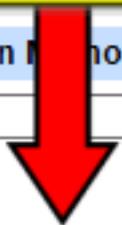
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- Header
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single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
1234567890123	WBT1			S	D
Contract Number Type		Supplies	Services	CoC	ARP
International Agreement		<input checked="" type="radio"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>
Shipment Number **	Shipment Date *		Estimated	Estimated Delivery Date	Final Shipment
<input type="text" value="SHP1111"/>	<input type="text" value="2013/11/15"/>		<input type="text" value="v"/>	<input type="text" value="YYYY/MM/DD"/>	<input type="text" value="N"/>
Submit Transportation Data Later	TCN	Gross Weight	FOB	Serial Shipping Container Code	
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="S"/>	<input type="text"/>	
Transportation Leg	Standard Carrier Alpha Code		Bill of Lading Number		
	<input type="text"/>		<input type="text"/>		
Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)					
<input type="text"/>					
<input type="text"/>					
Transportation Method/Type				Currency Code	Document Total (\$)
<input type="text"/>				USD	

The Save Draft Document button is available on each tab. The Vendor 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
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## Vendor - Reparables Receiving Report

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

<b>Contract Number</b> 1234567890123		<b>Delivery Order</b> WBT1	<b>Reference Procurement Identifier</b>	<b>Issue Date</b>	<b>Inspection Point</b> S	<b>Acceptance Point</b> D
<b>Services</b> <input type="radio"/>	<b>CoC</b> <input type="checkbox"/>	<b>ARP</b> <input type="checkbox"/>	<b>Estimated</b> S	<b>Estimated Delivery Date</b> YYYY/MM/DD		<b>Final Shipment</b> N
<input type="checkbox"/> <b>Submit Transportation Data Later</b>	<b>TCN</b>	<b>Gross Weight</b>	<b>FOB</b> S	<b>Serial Shipping Container Code</b>		
<b>Transportation Leg</b>	<b>Standard Carrier Alpha Code</b>		<b>Bill of Lading Number</b>			
<b>Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)</b>			<b>Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)</b>			
<b>Transportation Method/Type</b>				<b>Currency Code</b> USD	<b>Document Total (\$)</b>	

Once the Vendor has entered all necessary information on the Header tab, the Vendor can click the Addresses tab to navigate to the Addresses page.

- Submit
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## Vendor - Reparables Receiving Report

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\* = Required Fields

Payee: 00C91      DUNS: 021799486

\* Payee Name 1: EXCELLIGENCE LEARNING CORPORATION

Payee Name 2:

Payee Name 3:

Address 1: 2 LOWER RAGSDALE DR STE 200

Address 2:

Address 3:

Address 4:

City: MONTEREY

Country: USA

Military Location Description:

Administered By DoDAAC: S0512A

\* Activity Name 1: DCMA LOS ANGELES

Activity Name 2:

Activity Name 3:

Address 1: 16111 PLUMMER STREET

Address 2: BLDG 40 2ND FLOOR

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 System for Award Management (SAM)
- 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.

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).

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## Vendor - Reparables Receiving Report

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\* = Required Fields

Payee: 00C91      DUNS: 021799486      DUNS + 4: 0001      Extension:

\* Payee Name 1: EXCELLENCE LEARNING CORPORATION

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

Address 1:

Address 2:

Address 3:

Address 4:

City: MONTEREY

State: CA

Zip Code: 939405748

Country: USA

Military Location Description:

Administered By DoDAAC: S0512A

\* Activity Name 1: DCMA LOS ANGELES

Activity Name 2:

Activity Name 3:

Address 1: 16111 PLUMMER STREET

Address 2: BLDG 40 2ND FLOOR

- Submit
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## Vendor - Reparables Receiving Report

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Mark For Rep

Mark For Secondary

The Mark For page is displayed.  
This tab can be used to designate a specific party to whom the shipment is being sent. This information may be as simple as a name or as complex as routing instructions.

These fields are required if a Mark for DoDAAC was entered previously on the Routing breadcrumb.

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



## Vendor - Reparables Receiving Report

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### Mark For Rep

Mark For Rep comments

### Mark For Secondary

Mark for Secondary comments.

The Vendor enters Mark For information.

- Submit
- Save Draft Document
- Help

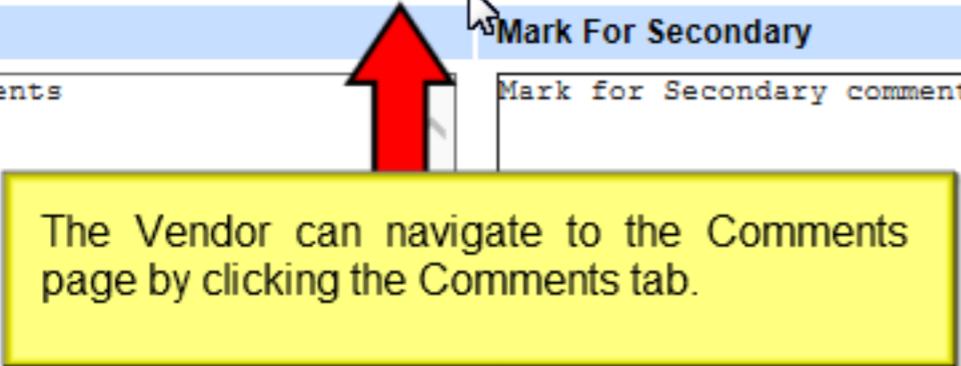


## Vendor - Reparables Receiving Report

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<b>Mark For Rep</b>	<b>Mark For Secondary</b>
Mark For Rep comments	Mark for Secondary comments.



The Vendor can navigate to the Comments page by clicking the Comments tab.

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

### Initiator Comments

The Comments page is displayed.  
This tab allows the Vendor to enter further instructions or comments.

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### Initiator Comments

Comments for this Repairable Receiving Report.

The Vendor enters comments for the Repairables Receiving Report.

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### Initiator Comments

Comments for this Repairable Receiving Report.

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

- Submit
- Save Draft Document
- Help

## Vendor - Reparables Receiving Report

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

At least one Line Item is required

AAI	SDN	ACRN	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<a href="#">clear</a>

### Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions
----------	----------------	------	--------------	-----------------------	-----------------	-----------	-----------------	-------------	-----	---------

[Add](#)

The Line Item page is displayed.  
 This tab can be used to enter AAI (Agency Accounting Identifier), SDN (Standard Document Number) and ACRN at the document level.  
 If all of the shipment items have the same AAI, SDN and/or ACRN, the Vendor can choose to enter them here on the document level. WAWF will then pre-populate the AAI, SDN, and/or ACRN for each CLIN/SLIN/ELIN form. This reduces re-keying and avoids data entry error.

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## Vendor - Reparables Receiving Report

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

At least one Line Item is required

<b>AAI</b>	<b>SDN</b>	<b>ACRN</b>
<input type="text" value="062649"/>	<input type="text" value="SDN1111111111"/>	<input type="text"/>

[clear](#)

### Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions
----------	----------------	------	--------------	-----------------------	-----------------	-----------	-----------------	-------------	-----	---------

The Vendor enters AAI and SDN data.

[Add](#)

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



## Vendor - Reparables Receiving Report

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

At least one Line Item is required

AAI	SDN	ACRN
<input type="text" value="062649"/>	<input type="text" value="SDN1111111111"/>	<input type="text"/> <a href="#">clear</a>

### Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions
----------	----------------	------	--------------	-----------------------	-----------------	-----------	-----------------	-------------	-----	---------

[Add](#)  




To add a Line Item, the Vendor clicks the Add link.

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



## Vendor - Repairables Receiving Report

**CLIN/SLIN**

ACRNs

UID

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. *				
<input type="text"/>	<input type="text"/>				
Qty. Shipped *	Unit of Measure *	No. of I		Amount (\$)	
<input type="text"/>	Auto Complete	<input type="text"/>	<input type="text"/>		
AAI	SDN				
<input type="text" value="062649"/>	<input type="text" value="SDN111111111"/>				
Multiple Box Pack Indicator	PR Number	GFE?	Advice Code		
<input type="text" value="N"/>	<input type="text"/>	<input type="text" value="N"/>	<input type="text"/>		
Type Designation Method (required when Type Designation Value is entered)					
<input type="text"/>					
Type Designation Value (required when Type Designation Method is entered)					
<input type="text"/>					
Description *					
<input type="text"/>					

The CLIN/SLIN page is displayed.  
The AAI and SDN are pre-populated at the document level.

## Vendor - Reparables Receiving Report

CLIN/SLIN

ACRNs

UID

MILSTRIP

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

<b>Item No. **</b>	<b>Stock Part No. *</b>	<b>Type *</b>		
<input type="text" value="0001"/>	<input type="text" value="STOCK0001"/>	<input type="text" value="A3 - LOCALLY ASSIGNED NUMBER"/>		
<b>Qty. Shipped *</b>	<b>Unit of Measure *</b>	<b>No. of Items Repaired *</b>	<b>Unit Price (\$)</b>	<b>Amount (\$)</b>
<input type="text" value="2"/>	<input type="text" value="EA-EACH"/>	<input type="text" value="2"/>	<input type="text" value="350.00"/>	<input type="text" value="700.00"/>
<b>AAI</b>	<b>SDN</b>			
<input type="text" value="062649"/>	<input type="text" value="SDN1111111111"/>			
<b>Multiple Box Pack Indicator</b>	<b>PR Number</b>	<b>GFE?</b>		
<input type="text" value="N"/>	<input type="text"/>	<input type="text" value="N"/>		
<b>Type Designation Method (required when Type Designation Value is entered)</b>				
<input type="text"/>				
<b>Type Designation Value (required when Type Designation Method is entered)</b>				
<input type="text"/>				
<b>Description *</b>				
<input type="text" value="Line item description."/>				

The Vendor enters Line Item information for the Reparables Receiving Report.

## Vendor - Reparables Receiving Report

CLIN/SLIN

ACRNs

UID

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 *
0001	STOCK0001	A3 - LOCALLY ASSIGNED NUMBER

The Vendor navigates to the ACRNs page by clicking the ACRNs tab.

The ACRNs tab is displayed for Mocas, One-Pay and Standard payment systems only.

Items Repaired *	Unit Price (\$)	Amount (\$)
	350.00	700.00

Multiple Box Pack Indicator	PK Number	QTY	Advice Code
N		N	

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Description \*

Line item description.

## Vendor - Reparables Receiving Report

CLIN/SLIN **ACRNs** UID MILSTRIP

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	700.00	0.00	700.00

ACRN Amount (\$) Actions

[Add ACRN](#)

UPON COMPLETION OF WORK IN THIS AREA

The ACRNs page is displayed.  
The Mocas, One-Pay and Standard payment systems permit a Line Item to be funded by multiple ACRNs.

The ACRN Amounts need to balance with the line item total.  
Vendor, Inspector, Acceptor, or LPO have the ability to enter the ACRNs and balance them.



## Vendor - Reparables Receiving Report

[CLIN/SLIN](#) **[ACRNs](#)** [UID](#) [MILSTRIP](#)

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	700.00	0.00	700.00

ACRN	Amount (\$)	Actions
		<a href="#">Add ACRN</a>



To add an ACRN, the Vendor can click the Add ACRN link.

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

[Save Draft Document](#) [Help](#)



## Vendor - Reparables Receiving Report

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	700.00	600.00	100.00

ACRN	Amount (\$)	Actions
<input type="text" value="AA"/>	<input type="text" value="600.00"/>	<a href="#">Delete ACRN</a> <a href="#">Add ACRN</a>

The Vendor enters ACRN and ACRN price from the contract.

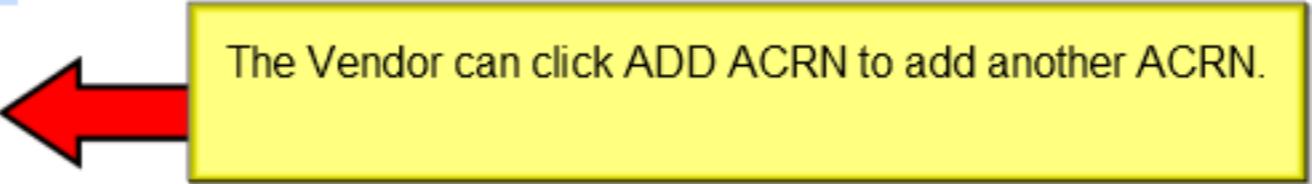
UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.



## Vendor - Reparables Receiving Report

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	700.00	600.00	100.00

ACRN	Amount (\$)	Actions
<input type="text" value="AA"/>	<input type="text" value="600.00"/>	<a href="#">Delete ACRN</a> <a href="#">Add ACRN</a>



The Vendor can click ADD ACRN to add another ACRN.

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



# Wide Area Workflow

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## Vendor - Reparables Receiving Report

[CLIN/SLIN](#) **[ACRNs](#)** [UID](#) [MILSTRIP](#)

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	700.00	700.00	0.00

ACRN	Amount (\$)	Actions
<input type="text" value="AA"/>	<input type="text" value="600.00"/>	<a href="#">Delete ACRN</a>
<input type="text" value="A1"/>	<input type="text" value="100.00"/>	<a href="#">Delete ACRN</a> <a href="#">Add ACRN</a>

The Vendor enters ACRN and ACRN Amount for the 2nd ACRN. The Difference between the CLIN Amount and ACRN Amount is now displayed as zero (0.00)

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

[Save Draft Document](#) [Help](#)



## Vendor - Repairables Receiving Report

Item No.	CLIN Amount (\$)	CRN Amount (\$)	Difference (\$)
0001	700.00	700.00	0.00



ACRN	Amount (\$)	Actions
------	-------------	---------

AA

A1

The Vendor navigates to the UID form page by clicking the UID tab.

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



## Vendor - Reparables Receiving Report

[CLIN/SLIN](#)

[ACRNs](#)

**UID**

[MILSTRIP](#)

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

**UID Number**

**Actions**

[Add UID](#)

The UID page is displayed.

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

For additional information regarding UID data, please refer to the UID Demonstration by clicking the information button.

**Information**

Click the arrow to continue to the next frame of the current demonstration.



[Save Draft Document](#)

[Help](#)

## Vendor - Reparables Receiving Report

[CLIN/SLIN](#) [ACRNs](#) [UID](#) [MILSTRIP](#)

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

[UID Number](#) [Actions](#)

[Add UID](#)

UPON COMPLETION OF WORK

The Vendor can navigate to the Milstrip page by clicking the Milstrip tab.



[Save Draft Document](#)

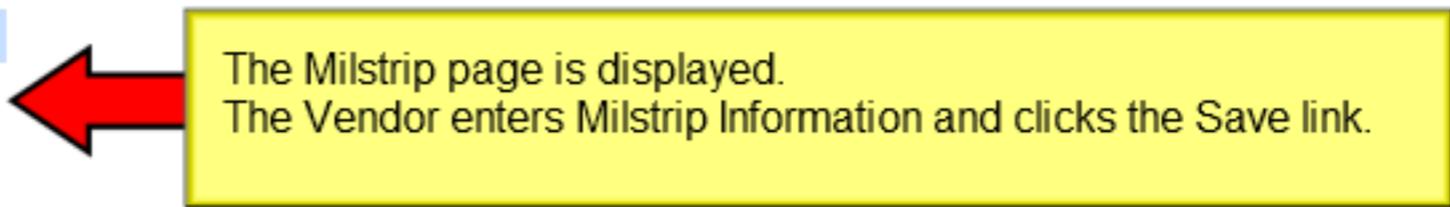
[Help](#)



## Vendor - Repairables Receiving Report

\* = Required Fields

MILSTRIP No.	MILSTRIP Qty.	Actions
<input type="text" value="000000011111222"/>	<input type="text" value="2"/>	<a href="#">Save</a>



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



## Vendor - Reparables Receiving Report

CLIN/SLIN

ACRNs

UID

MILSTRIP

\* = Required Fields

MILSTRIP No.	MILSTRIP Qty.	Actions
<input type="text"/>	<input type="text"/>	<a href="#">Save</a>
000000011111222	2	<a href="#">Edit</a> <a href="#">Delete</a>

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

The MILSTRIP is now saved.  
The total quantities entered in the MILSTRIP Quantity field must be equal to the "Quantity Shipped" field on the Line Item Details page. This may require entering the word "NONE" in a MILSTRIP field with a balancing quantity.

[Save Draft Document](#)

[Help](#)



## Vendor - Reparables Receiving Report

CLIN/SLIN

ACRNs

UID

MILSTRIP

\* = Required Fields

MILSTRIP No.	MILSTRIP Qty.	Actions
<input type="text"/>	<input type="text"/>	<a href="#">Save</a>
000000 111222	2	<a href="#">Edit</a> <a href="#">Delete</a>

When the Vendor has completed the MILSTRIP entries and any UID or multiple ACRN entries, the Vendor may return to the CLIN/SLIN tab to submit this data to the WAWF document.

[Save Draft Document](#)

[Help](#)

## Vendor - Repairables Receiving Report

**CLIN/SLIN**

ACRNs

UID

MILSTRIP

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

<b>Item No. **</b>	<b>Stock Part No. *</b>			
<input type="text" value="0001"/>	<input type="text" value="STOCK0001"/>	<input type="text" value="ASSIGNED NUMBER"/>		
<b>Qty. Shipped *</b>	<b>Unit of Measure *</b>	<b>No. of Items Repaired *</b>	<b>Unit Price (\$)</b>	<b>Amount (\$)</b>
<input type="text" value="2"/>	<input type="text" value="EA-EACH"/>	<input type="text" value="2"/>	<input type="text" value="350.00"/>	<input type="text" value="700.00"/>
<b>AAI</b>	<b>SDN</b>			
<input type="text" value="062649"/>	<input type="text" value="SDN1111111111"/>			
<b>Multiple Box Pack Indicator</b>	<b>PR Number</b>	<b>GFE?</b>	<b>Advice Code</b>	
<input type="text" value="N"/>	<input type="text"/>	<input type="text" value="N"/>	<input type="text"/>	
<b>Type Designation Method (required when Type Designation Value is entered)</b>				
<input type="text"/>				
<b>Type Designation Value (required when Type Designation Method is entered)</b>				
<input type="text"/>				
<b>Description *</b>				
<input type="text" value="Line item description."/>				

The CLIN/SLIN tab is displayed.

## Vendor - Reparables Receiving Report

**CLIN/SLIN**

ACRNs

UID

MILSTRIP

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

<b>Item No. **</b>	<b>Stock Part No. *</b>	<b>Type *</b>		
<input type="text" value="0001"/>	<input type="text" value="STOCK0001"/>	<input type="text" value="A3 - LOCALLY ASSIGNED NUMBER"/>		
<b>Qty. Shipped *</b>	<b>Unit of Measure *</b>	<b>No. of Items Repaired *</b>	<b>Unit Price (\$)</b>	<b>Amount (\$)</b>
<input type="text" value="2"/>	<input type="text" value="EA-EACH"/>	<input type="text" value="2"/>	<input type="text" value="350.00"/>	<input type="text" value="700.00"/>
<b>AAI</b>	<b>SDN</b>			
<input type="text" value="062649"/>	<input type="text" value="SDN1111111111"/>			
<b>Multiple Box Pack Indicator</b>	<b>PR Number</b>	<b>GFE?</b>	<b>Advice Code</b>	
<input type="text" value="N"/>	<input type="text"/>	<input type="text" value="N"/>	<input type="text"/>	

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

The Vendor can save the Line Item information by clicking the Save CLIN/SLIN button.



[Save CLIN/SLIN](#) [Save Draft Document](#) [Previous](#) [Help](#)

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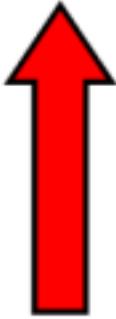
At least one Line Item is required

<b>AAI</b>	<b>SDN</b>	<b>ACRN</b>
<input type="text" value="062649"/>	<input type="text" value="SDN1111111111"/>	<input type="text"/> <a href="#">clear</a>

### Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions
0001	STOCK0001	A3	2	2	EACH	EA	350.00	700.00	N	<a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Add</a>

The Line Item Detail page is displayed with the updated line item. The Vendor may add another Line Item by clicking the Add link and repeating the procedures.



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At least one Line Item is required

<b>AAI</b>	<b>SDN</b>	<b>ACRN</b>	
<input type="text" value="062649"/>	<input type="text" value="SDN1111111111"/>	<input type="text"/>	<a href="#">clear</a>



The Vendor can navigate to the Pack Data form by clicking the Pack tab.

### Line Item Details

Item No.	Stock Part No.	Type	Qty. Shipped	Repaired	Measure	Code	Unit Price (\$)	Amount (\$)	UID	Actions	
0001	STOCK0001	A3	2		2	EACH	EA	350.00	700.00	N	<a href="#">Edit</a> <a href="#">Delete</a> <a href="#">Add</a>



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Pack Later

The Pack Page is displayed.

Actions

[Add](#)

For additional information regarding Add Pack data, please refer to Add Pack Demonstration by clicking the information button.

**Information**

Click the arrow to continue to the next frame of the current demonstration.



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## Vendor - Reparables Receiving Report

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Pack Later

The Vendor has the option of "packing later" which is submitting the document and returning later to create the Packaging information.

When the Vendor selects the Pack Later checkbox, the "Add Pack" link disappears from the page.

**Actions**

[Add](#)

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

Logon Date : 2013/11/15 11:04:51 EST Last Accessed Date : 2013/11/15 11:15:54 EST



## Vendor - Reparables Receiving Report

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Pack Later

**Actions**  
[Add](#)

The Vendor can navigate to the Attachments page by clicking the Attachments tab.

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**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 6MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

The Attachments page is displayed.

Attachments Name      Actions

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



## Vendor - Repairables Receiving Report

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**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 6MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

Attachments Name	Ac
------------------	----



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

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



## Vendor - Reparables Receiving Report

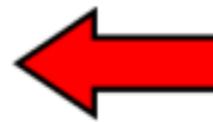
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**WARNING: Wide Area Workflow (WAWF) is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.**

There is an attachment size limit of 6MB, attachments over this size will be rejected.

Attachment	
C:\Users\kafuller\Docume	<input type="button" value="Browse..."/>
	<input type="button" value="Upload"/>
Attachments Name	Actions

 The Vendor clicks the Upload button to attach the selected document.



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**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 6MB, attachments over this size will be rejected.

### Attachment

[Browse...](#) [Upload](#)

Attachments Name	Actions
WAWF_Attachment.docx	<a href="#">View Attachment</a> <a href="#">Delete Attachment</a>



The attachment is now saved on the document.

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



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**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 6MB, attachments over this size will be rejected.

### Attachment

Attachments Name	Actions
WAWF_Attachment.docx	<a href="#">View Attachment</a> <a href="#">Delete Attachment</a>

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

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[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 6MB, attachments over this size will be rejected.

### Attachment

[Browse...](#) [Upload](#)

Attachments Name	Actions
WAWF_Attachment.docx	<a href="#">View Attachment</a> <a href="#">Delete Attachment</a>

To attach another file, click the Browse button and keep doing this procedure until you have attached all files you want to send.

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

## Vendor - Reparables Receiving Report

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- 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 6MB, attachments over this size will be rejected.

### Attachment

Attachments Name	Actions
WAWF_Attachment.docx	<a href="#">View Attachment</a> <a href="#">Delete Attachment</a>



The Vendor navigates to the Preview Document page by clicking the Preview Document tab.

## Vendor - Reparables Receiving Report

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

[\[-\]Document Information](#)

Contract Number Type	Contract Number	Delivery Order	Reference	Print
International Agreement	1234567890123	WBT1		

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

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FU4417	FA3030		

If the Vendor notices an inaccuracy after reviewing the document information, the Vendor may return to the appropriate tab to correct the information.

Contractor Program Manager				Contractor Property Manager			
CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension
				00C91	021799486	0001	

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1111	2013/11/15	N		<input checked="" type="radio"/>	<input type="radio"/>

Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP
<input type="checkbox"/>					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

- Submit
- Save Draft Document
- Print Document
- Help

## Vendor - Reparables Receiving Report

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

 The Vendor can expand all document sections by clicking the Expand All link.

[\[-\]Document Information](#)

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
International Agreement	1234567890123	WBT1			S	D

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FU4417	FA3030		FA3030

Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator			
CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension
				00C91	021799486	0001		00C91	021799486	0001	

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1111	2013/11/15	N		<input checked="" type="radio"/>	<input type="radio"/>

Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP
<input type="checkbox"/>					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

[Submit](#) [Save Draft Document](#) [Print Document](#) [Help](#)

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

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

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

[Submit](#) [Save Draft Document](#) [Print Document](#) [Help](#)



## Vendor - Reparables Receiving Report

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

The Document Information section of the tab is now expanded.

[\[-\]Document Information](#)

Contract Number Type	Contract Number	Inspection Point	Acceptance Point
International Agreement	1234567890123	S	D

Losing Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FU4417	FA3030		FA3030

Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator			
CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension
				00C91	021799486	0001		00C91	021799486	0001	

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP1111	2013/11/15	N		<input checked="" type="radio"/>	<input type="radio"/>

Submit Transportation Data Later	TCN	Gross Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP
<input type="checkbox"/>					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

- Submit
- Save Draft Document
- Print Document
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## Vendor - Reparables Receiving Report

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**[-] Document Information**

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
International Agreement	1234567890123	WBT1			S	D

**Losing Contract Information**

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
FU4417	FA3030		FA3030

Contractor Program Manager				Contractor Property Manager				Contractor Contract Administrator			
CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension
				00C91	021799486	0001		00C91	021799486	0001	

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
		N		<input checked="" type="radio"/>	<input type="radio"/>

Once the information is verified, the Vendor can click the Submit button from any page to submit the document to WAWF.



Weight	Transportation Method/Type	Serial Shipping Container Code	FOB	CoC	ARP
			S	<input type="radio"/>	<input type="radio"/>

Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

- Submit
- Save Draft Document
- Print Document
- Help

## Success

**The Source Inspection and Destination Acceptance Reparables Receiving Report was successfully submitted.**

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP1111	

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA\_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Fri Nov 15 11:17:24 EST 2013

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

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

[Return](#)



## Success

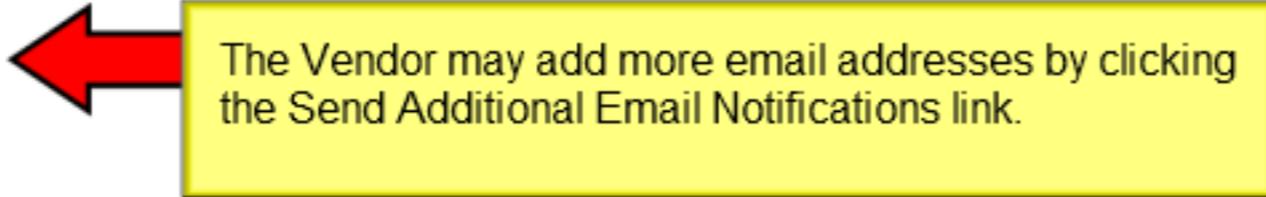
**The Source Inspection and Destination Acceptance Repairables Receiving Report was successfully submitted.**

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP1111	

Email sent to Vendor: wawf@caci.com  
Email sent to Inspector: wawf@caci.com  
Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA\_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Fri Nov 15 11:17:24 EST 2013



The Vendor may add more email addresses by clicking the Send Additional Email Notifications link.

[Return](#)



## Success

**The Source Inspection and Destination Acceptance Repairables Receiving Report was successfully submitted.**

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP1111	

Email sent to Vendor: wawf@caci.com

Email sent to Inspector: wawf@caci.com

Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA\_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Fri Nov 15 11:17:24 EST 2013

This concludes the overview demonstration for a Vendor creating a Repairables Receiving Report.

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