Wide Area Workflow

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Create New Document

Contract >> Pay DoDAAC >> Document

* = Required Fields

Select Document to Create: *

○ Invoice

○ Invoice as 2-in-1 (Services Only)

○ Construction Payment Invoice

○ Commercial Item Financing

○ Performance Based Payment

○ Progress Payment

○ Receiving Report

○ Invoice and Receiving Report (Combo)

○ Reparables Receiving Report

○ Invoice and Reparables Receiving Report (Combo)

This is an overview of the changes made for ECP0654 when an initiator creates a Receiving Report or Reparables Receiving Report in WAWF, including COMBOs.

[Previous] [Reset] [Help]

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Create New Document

Contract >> Pay DoDAAC >> Document

Select Document to Create: *

○ Invoice

○ Invoice as 2-in-1 (Services Only)

○ Construction Payment Invoice

○ Commercial Item Financing

○ Performance Based Payment

○ Progress Payment

⦿ Receiving Report   **Inspection:** [Source ▾]   **Acceptance:** [Source ▾]   ☐ From Invoice

○ 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)

[Data Table]

○ Grant and Cooperative Agreement Voucher

Initiator selects a Receiving Report S/S.

[Next] [Previous] [Reset] [Help]

| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Vendor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	S	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A	FU4417	

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC/ Extension
N00025			FU4417

The "Accept By DoDAAC / Extension" is auto-populated from the "Inspect By DoDAAC / Extension" fields and is set to readonly.

| Next | Previous | Reset | Help |

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Create New Document

Contract >> Pay DoDAAC >> Document

Search For :	Shipment No.
☐ Template	

🔘 Active Documents ⚪ Archived Documents ⚪ Active and Archived Documents

* = Required Fields

Select Document to Create: *

⚪ Invoice

⚪ Invoice as 2-in-1 (Services Only)

Initiator selects a Receiving Report S/D.

⚪ Construction Payment Invoice

⚪ Commercial Item Financing

⚪ Performance Based Payment

⚪ Progress Payment

🔘 Receiving Report   Inspection: [Source ▾]   Acceptance: [Destination ▾]   ☐ From Invoice

[Next] [Previous] [Reset] [Help]

Wide Area Workflow

| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Vendor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	D	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A	FU4417	

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC/ Extension
N00025			N00025

> The "Accept By DoDAAC / Extension" is auto-populated from the "Ship To Code / Extension" fields and is set to readonly.

| Next | Previous | Reset | Help |

Wide Area Workflow

| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Create New Document

Contract >> Pay DoDAAC >> Document

Search For :	Shipment No.

☐ Template [   ]

◉ Active Documents ○ Archived Documents ○ Active and Archived Documents

* = Required Fields

Select Document to Create: *

○ Invoice

○ Invoice as 2-in-1 (Services Only)

○ Construction Payment Invoice

○ Commercial Item Financing

○ Performance Based Payment

○ Progress Payment

> Initiator selects a Receiving Report D/D.

◉ Receiving Report   Inspection: [Destination ▾]   Acceptance: [Destination ▾]   ☐ From Invoice

[Next] [Previous] [Reset] [Help]

| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Vendor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			D	D	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A	FU4417	

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC/ Extension
N00025			N00025

The "Accept By DoDAAC / Extension" is auto-populated from the "Ship To Code / Extension" fields and is set to readonly.

| Next | Previous | Reset | Help |

Wide Area Workflow

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Create New Document

Contract >> Pay DoDAAC >> Document

Search For :	Shipment No.

☐ **Template** [   ]

◉ **Active Documents** ○ **Archived Documents** ○ **Active and Archived Documents**

* = Required Fields

Select Document to Create: *

○ **Invoice**

○ **Invoice as 2-in-1 (Services Only)**

○ **Construction Payment Invoice**

○ **Commercial Item Financing**

○ **Performance Based Payment**

○ **Progress Payment**

Initiator selects a Receiving Report S/O.

◉ **Receiving Report**   **Inspection:** [Source ▾]   **Acceptance:** [Other ▾]   ☐ **From Invoice**

[Next]   [Previous]   [Reset]   [Help]
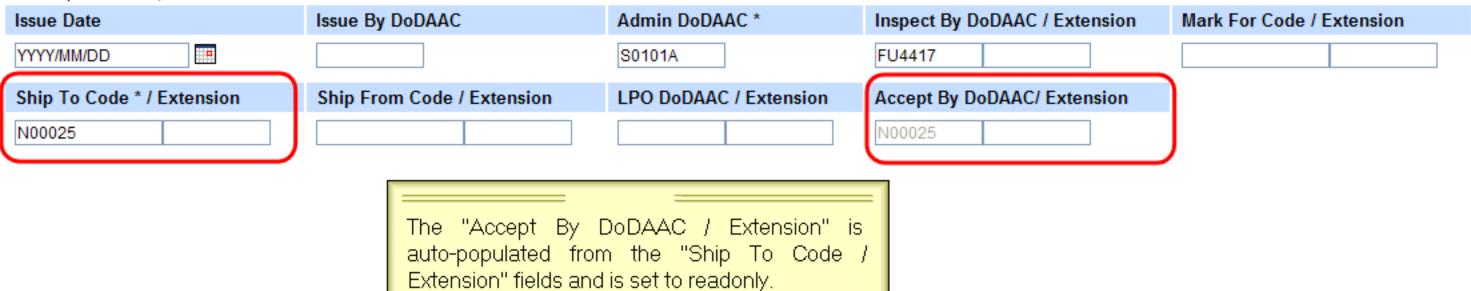
Wide Area Workflow

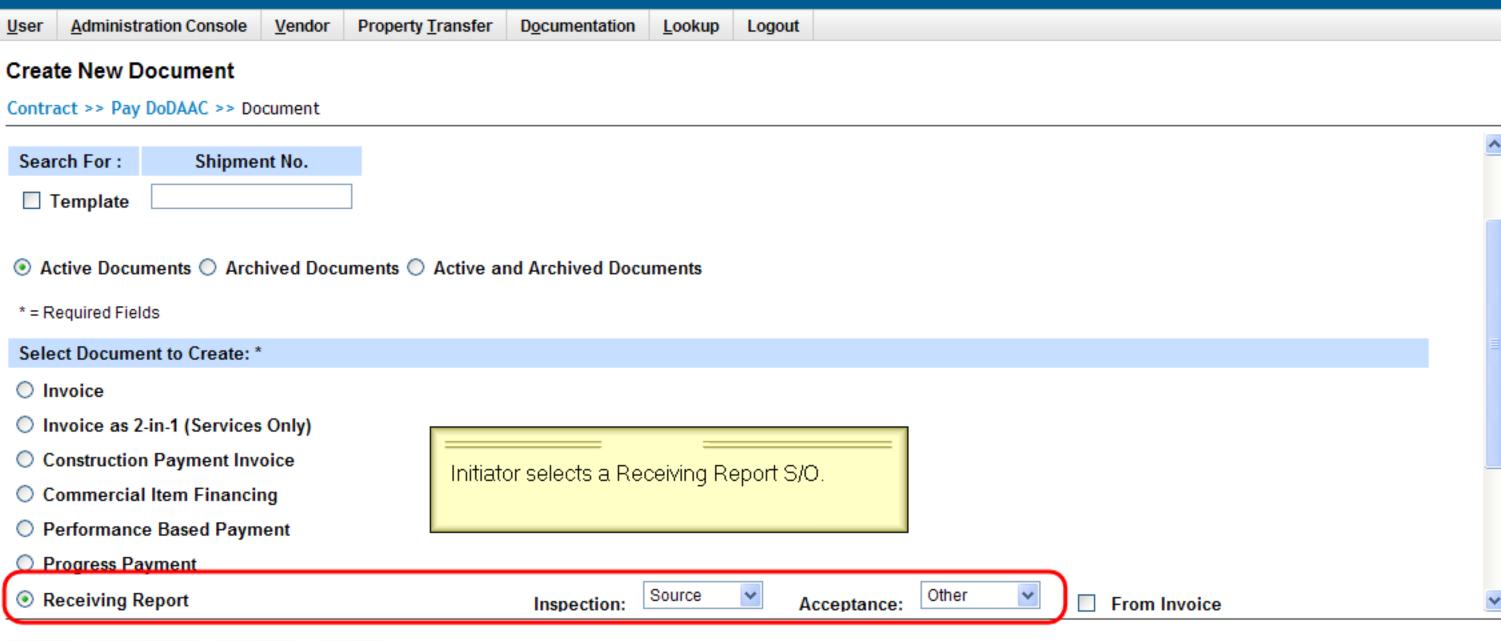| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Vendor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	O	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A	FU4417	

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC */ Extension
N00025			W34QWR

The "Accept By DoDAAC" field is entered by the initiator and the Extension field is entered if applicable.

| Next | Previous | Reset | Help |

| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Create New Document

Contract >> Pay DoDAAC >> Document

| Search For : | Shipment No. |

☐ Template [_____]

◉ Active Documents ○ Archived Documents ○ Active and Archived Documents

* = Required Fields

Select Document to Create: *

○ Invoice

○ Invoice as 2-in-1 (Services Only)

○ Construction Payment Invoice

○ Commercial Item Financing

○ Performance Based Payment

○ Progress Payment

Initiator selects a Receiving Report D/O.

Data Table

◉ Receiving Report   Inspection: [Destination ▾]   Acceptance: [Other ▾]   ☐ From Invoice

[Next]   [Previous]   [Reset]   [Help]

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Vendor - Receiving Report
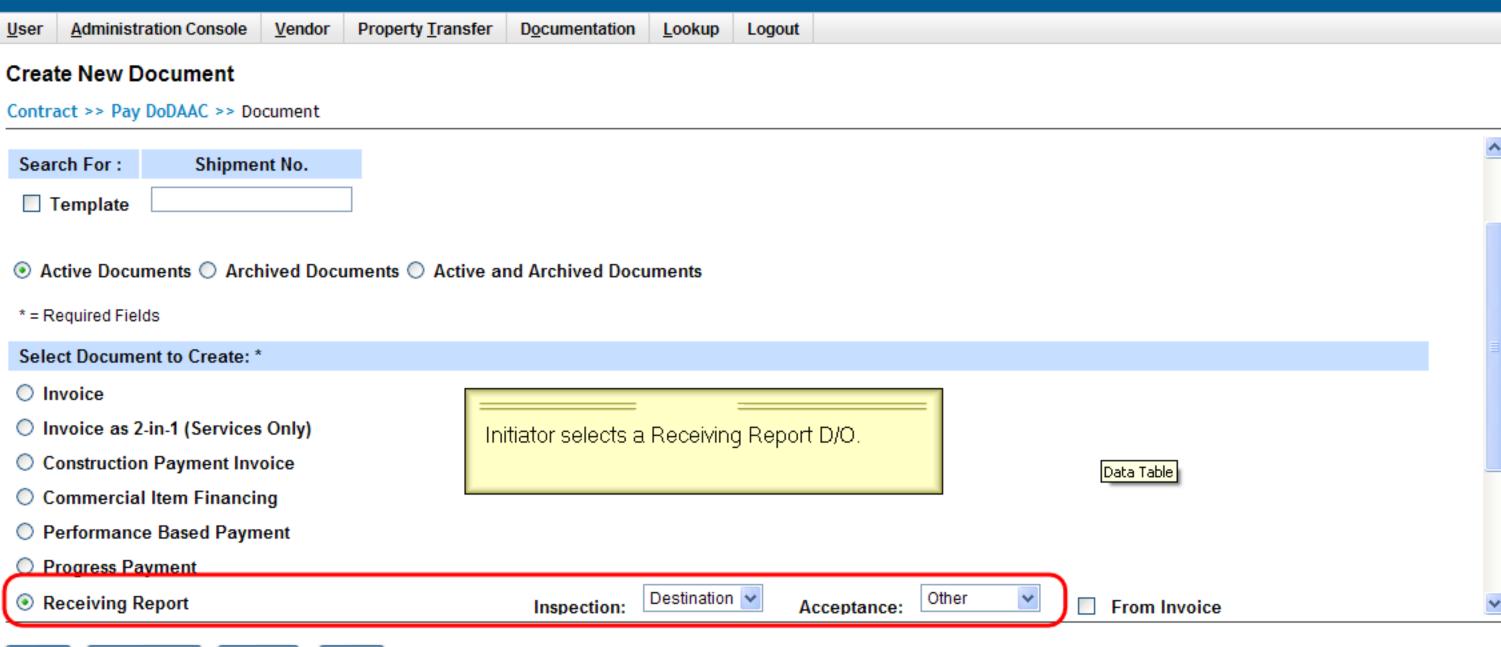
Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			D	O	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A		

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC */ Extension
N00025			W34QWR

The "Accept By DoDAAC" field is entered by the initiator and the Extension field is entered if applicable.

Next	Previous	Reset	Help

Wide Area Workflow

| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Create New Document

Contract >> Pay DoDAAC >> Document

Search For :	Shipment No.
☐ Template	

◉ Active Documents ◯ Archived Documents ◯ Active and Archived Documents

* = Required Fields

Select Document to Create: *

◯ Invoice

◯ Invoice as 2-in-1 (Services Only)

◯ Construction Payment Invoice

Initiator selects a Receiving Report O/O.

Data Table

◯ Commercial Item Financing

◯ Performance Based Payment

◯ Progress Payment

◉ Receiving Report   Inspection: [Other ▼]   Acceptance: [Other ▼]   ☐ From Invoice

[Next]   [Previous]   [Reset]   [Help]

Wide Area Workflow

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Vendor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			O	O	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A		

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC */ Extension
N00025			W34QWR

The "Accept By DoDAAC" field is entered by the initiator and the Extension field is entered if applicable.

Next	Previous	Reset	Help

| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Create New Document

Contract >> Pay DoDAAC >> Document

◉ Active Documents ○ Archived Documents ○ Active and Archived Documents

* = Required Fields

Select Document to Create: *

○ Invoice

○ Invoice as 2-in-1 (Services Only)

○ Construction Payment Invoice

○ Commercial Item Financing

○ Performance Based Payment

○ Progress Payment

○ Receiving Report

Initiator selects an Invoice and Receiving Report (Combo) S/S.

◉ Invoice and Receiving Report (Combo)   **Inspection:** [Source ▾]   **Acceptance:** [Source ▾]   ☐ Fast Pay (FAR 52.213-1)

○ Reparables Receiving Report

○ Invoice and Reparables Receiving Report (Combo)

Data Table

| Next | Previous | Reset | Help |

Wide Area Workflow

| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Vendor - Receiving Report and Invoice COMBO
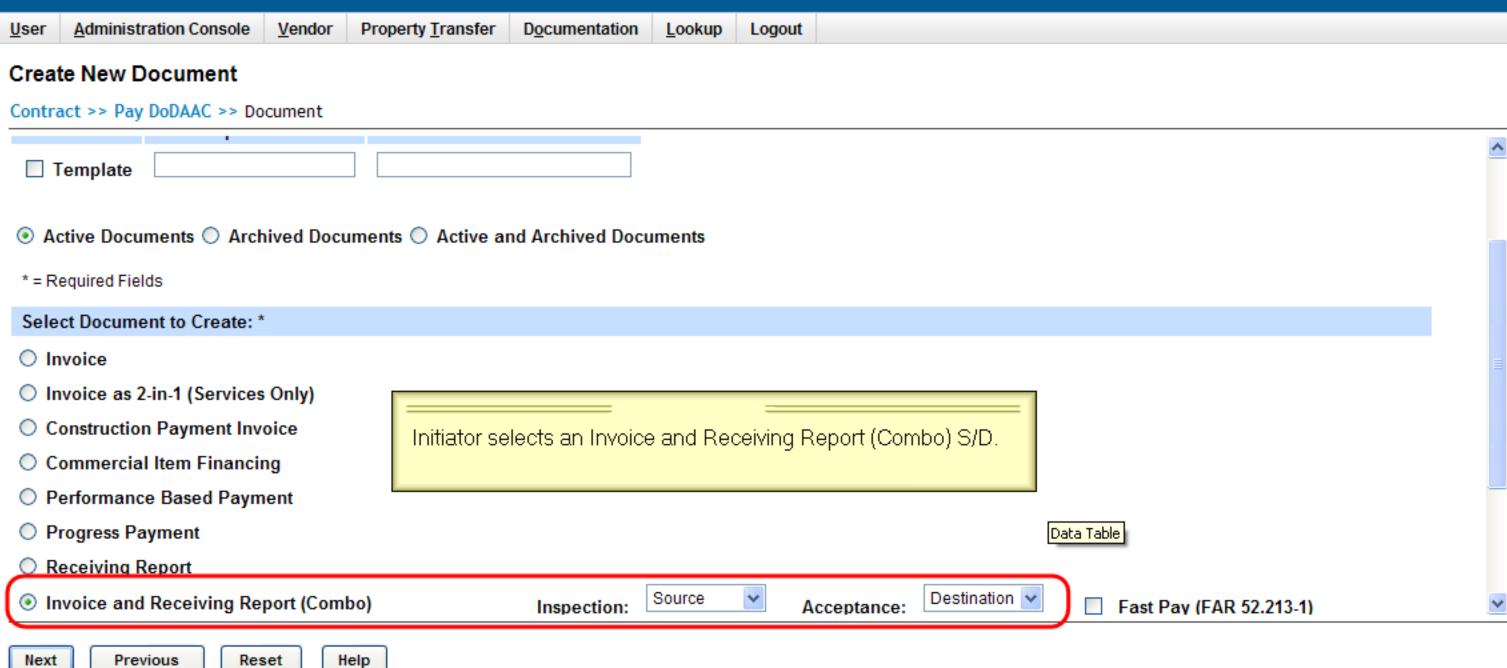
Contract >> Pay DoDAAC >> Document >> Routing

INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	S	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A	FU4417	

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC / Extension
N00025			FU4417

The "Accept By DoDAAC / Extension" is auto-populated from the "Inspect By DoDAAC / Extension" fields and is set to readonly.

| Next | Previous | Reset | Help |

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Create New Document

Contract >> Pay DoDAAC >> Document

☐ **Template** ⬜⬜⬜⬜⬜⬜⬜⬜⬜⬜⬜⬜⬜

◉ **Active Documents** ⬭ **Archived Documents** ⬭ **Active and Archived Documents**

*   * = Required Fields

Select Document to Create: *

⬭ **Invoice**

⬭ **Invoice as 2-in-1 (Services Only)**

⬭ **Construction Payment Invoice**

⬭ **Commercial Item Financing**

Initiator selects an Invoice and Receiving Report (Combo) S/D.

⬭ **Performance Based Payment**

⬭ **Progress Payment**

Data Table

⬭ **Receiving Report**

◉ **Invoice and Receiving Report (Combo)**　　**Inspection:** Source ▾　**Acceptance:** Destination ▾　☐ **Fast Pay (FAR 52.213-1)**

[Next]　[Previous]　[Reset]　[Help]

Wide Area Workflow

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Vendor - Receiving Report and Invoice COMBO
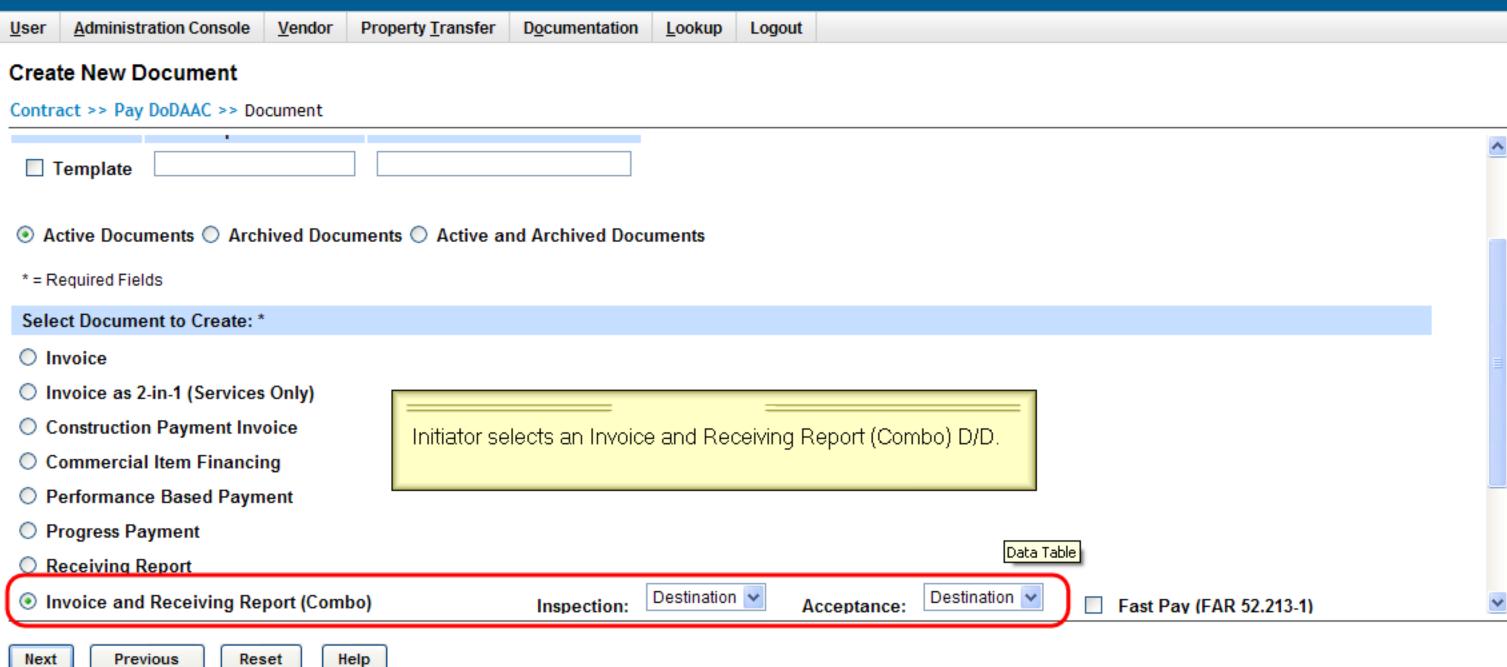
Contract >> Pay DoDAAC >> Document >> Routing

INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	D	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A	FU4417	

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC / Extension
N00025			N00025

The "Accept By DoDAAC / Extension" is auto-populated from the "Ship To Code / Extension" fields and is set to readonly.

Next	Previous	Reset	Help

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Create New Document

Contract >> Pay DoDAAC >> Document

☐ **Template** [_____] [_____]

◉ Active Documents ○ Archived Documents ○ Active and Archived Documents

* = Required Fields

Select Document to Create: *

○ **Invoice**

○ **Invoice as 2-in-1 (Services Only)**

○ **Construction Payment Invoice**

○ **Commercial Item Financing**

Initiator selects an Invoice and Receiving Report (Combo) D/D.

○ **Performance Based Payment**

○ **Progress Payment**

○ **Receiving Report**

Data Table

◉ **Invoice and Receiving Report (Combo)**   **Inspection:** [Destination ▾]   **Acceptance:** [Destination ▾]   ☐ **Fast Pay (FAR 52.213-1)**

[Next]   [Previous]   [Reset]   [Help]

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			D	D	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A		

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC / Extension
N00025			N00025

The "Accept By DoDAAC / Extension" is auto-populated from the "Ship To Code / Extension" fields and is set to readonly.

Next	Previous	Reset	Help

| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Create New Document

Contract >> Pay DoDAAC >> Document

☐ **Template** [   ] [   ]

◉ **Active Documents** ○ **Archived Documents** ○ **Active and Archived Documents**

* = Required Fields

Select Document to Create: *

○ Invoice

○ Invoice as 2-in-1 (Services Only)

○ Construction Payment Invoice

○ Commercial Item Financing

○ Performance Based Payment

○ Progress Payment

○ Receiving Report

Initiator selects an Invoice and Receiving Report (Combo) S/O.

Data Table

◉ **Invoice and Receiving Report (Combo)**   **Inspection:** [Source ▼]   **Acceptance:** [Other ▼]   ☐ **Fast Pay (FAR 52.213-1)**

[Next] [Previous] [Reset] [Help]

Wide Area Workflow

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	O	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A	FU4417	

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC * / Extension
N00025			W34QWR

The "Accept By DoDAAC" field is entered by the initiator and the Extension field is entered if applicable.

Next	Previous	Reset	Help

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Create New Document

Contract >> Pay DoDAAC >> Document

☐ **Template** [_____] [_____]

◉ **Active Documents** ○ **Archived Documents** ○ **Active and Archived Documents**

* = Required Fields

Select Document to Create: *

○ **Invoice**

○ **Invoice as 2-in-1 (Services Only)**

○ **Construction Payment Invoice**

○ **Commercial Item Financing**

○ **Performance Based Payment**

○ **Progress Payment**

○ **Receiving Report**

◉ **Invoice and Receiving Report (Combo)**   **Inspection:** [Destination ▾]   **Acceptance:** [Other ▾]   ☐ **Fast Pay (FAR 52.213-1)**

Data Table

Initiator selects an Invoice and Receiving Report (Combo) D/O.

[Next]   [Previous]   [Reset]   [Help]

Wide Area Workflow

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			D	O	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A		

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC * / Extension
N00025			W34QWR

The "Accept By DoDAAC" field is entered by the initiator and the Extension field is entered if applicable.

[Next] [Previous] [Reset] [Help]

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Create New Document

Contract >> Pay DoDAAC >> Document

☐ **Template** [　　　　　　] [　　　　　　　　]

◉ **Active Documents** ○ **Archived Documents** ○ **Active and Archived Documents**

* = Required Fields

Select Document to Create: *

○ **Invoice**

○ **Invoice as 2-in-1 (Services Only)**

○ **Construction Payment Invoice**

○ **Commercial Item Financing**

○ **Performance Based Payment**

Initiator selects an Invoice and Receiving Report (Combo) O/O.

○ **Progress Payment**

○ **Receiving Report**

◉ **Invoice and Receiving Report (Combo)**   **Inspection:** [Other ▾]   **Acceptance:** [Other ▾]   ☐ **Fast Pay (FAR 52.213-1)**

[Next] [Previous] [Reset] [Help]

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			O	O	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A		

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC * / Extension
N00025			W34QWR

The "Accept By DoDAAC" field is entered by the initiator and the Extension field is entered if applicable.

Next	Previous	Reset	Help

| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Create New Document

Contract >> Pay DoDAAC >> Document

○ Invoice

○ Invoice as 2-in-1 (Services Only)

○ Construction Payment Invoice

○ Commercial Item Financing

○ Performance Based Payment

○ Progress Payment

○ Receiving Report

○ Invoice and Receiving Report (Combo)

● Reparables Receiving Report   **Inspection:** Source ▾   **Acceptance:** Source ▾   ☐ From Invoice

○ Invoice and Reparables Receiving Report (Combo)

○ Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)

○ Grant and Cooperative Agreement Voucher

○ Telecom Invoice (Contractual)

> Initiator selects a Reparables Receiving Report S/S.

| Next | Previous | Reset | Help |

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Vendor - Reparables Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	S	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A	FU4417	

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC / Extension
N00025			FU4417

PROPERTY INFORMATION

Property Shipper Code / Extension	Property Ship From Code / Exte...	...perty Ship To Code / Extension
06481 039134218		

Property Shipper Code Extension

The "Accept By DoDAAC / Extension" is auto-populated from the "Inspect By DoDAAC / Extension" fields and is set to readonly.

LOSING C...

Property PCO * / Extension	Property ACO * / Extension	Governm...	...perty Administrator / Extension

Next	Previous	Reset	Help

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Create New Document

Contract >> Pay DoDAAC >> Document

☐ Template

◉ Active Documents ◯ Archived Documents ◯ Active and Archived Documents

* = Required Fields

Select Document to Create: *

◯ Invoice

◯ Invoice as 2-in-1 (Services Only)

◯ Construction Payment Invoice

◯ Commercial Item Financing

◯ Performance Based Payment

◯ Progress Payment

◯ Receiving Report

◯ Invoice and Receiving Report (Combo)

◉ Reparables Receiving Report   Inspection: [Source ▼]   Acceptance: [Destination ▼]   ☐ From Invoice

Initiator selects a Reparables Receiving Report S/D.

[Next]   [Previous]   [Reset]   [Help]

Wide Area Workflow

| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Vendor - Reparables Receiving Report

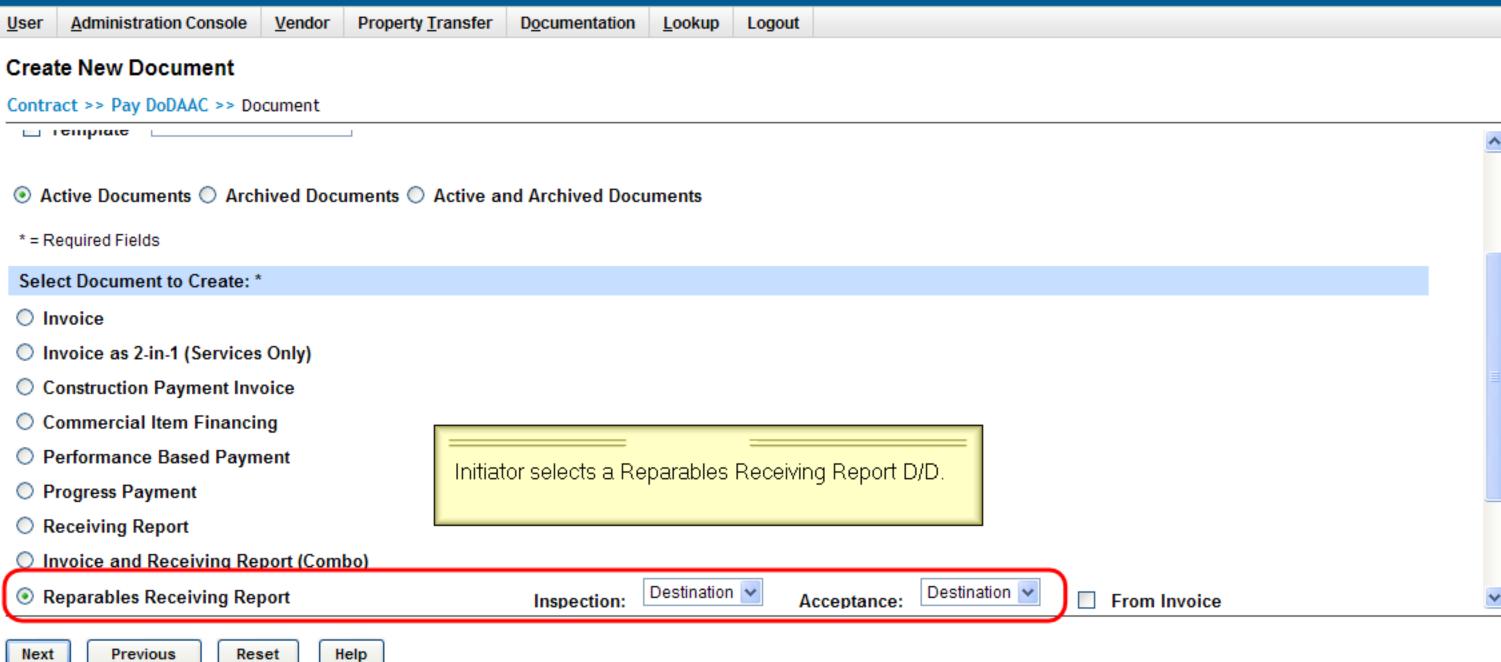Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	D	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A	FU4417	

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC / Extension
N00025			N00025

PROPERTY INFORMATION

Property Shipper Code / Extension	Pr...		...Code / Extension	Property Ship To Code / Extension
06481 039134218				

> The "Accept By DoDAAC / Extension" is auto-populated from the "Ship To Code / Extension" fields and is set to readonly.

| Property PCO * / Extension | Property ACO * ... | ...n | Government Property Administrator / Extension |

| Next | Previous | Reset | Help |

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Create New Document

Contract >> Pay DoDAAC >> Document

☐ Template

⦿ Active Documents ◯ Archived Documents ◯ Active and Archived Documents

* = Required Fields

Select Document to Create: *

◯ Invoice

◯ Invoice as 2-in-1 (Services Only)

◯ Construction Payment Invoice

◯ Commercial Item Financing

◯ Performance Based Payment

> Initiator selects a Reparables Receiving Report D/D.

◯ Progress Payment

◯ Receiving Report

◯ Invoice and Receiving Report (Combo)

⦿ Reparables Receiving Report   **Inspection:** [Destination ▼]   **Acceptance:** [Destination ▼]   ☐ From Invoice

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User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout

Vendor - Reparables Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			D	D	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A		

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC / Extension
N00025			N00025

PROPERTY INFORMATION

Property Shipper Code / Extension		...ceiver Code / Extension	Property Ship To Code / Extension
06481 039134218			

The "Accept By DoDAAC / Extension" is auto-populated from the "Ship To Code / Extension" fields and is set to readonly.

Property PCO * / Extension | Property ... | ...xtension | Government Property Administrator / Extension

[Next] [Previous] [Reset] [Help]

| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Create New Document

Contract >> Pay DoDAAC >> Document

○ Invoice

○ Invoice as 2-in-1 (Services Only)

○ Construction Payment Invoice

○ Commercial Item Financing

○ Performance Based Payment

○ Progress Payment

○ Receiving Report

Initiator selects an Invoice and Reparables Receiving Report (Combo) S/S.

○ Invoice and Receiving Report (Combo)

○ Reparables Receiving Report

● Invoice and Reparables Receiving Report (Combo)   **Inspection:** Source   **Acceptance:** Source

○ Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)

○ Grant and Cooperative Agreement Voucher

○ Telecom Invoice (Contractual)

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User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.
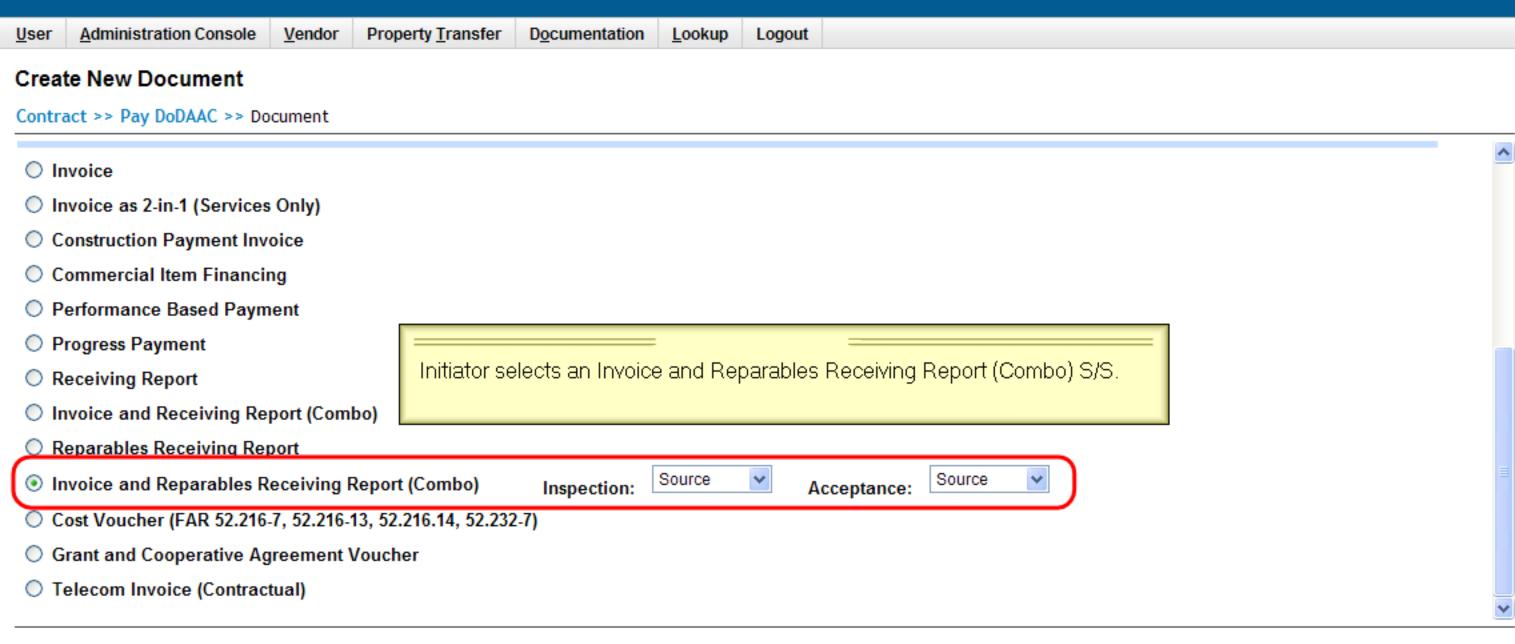
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	S	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A	FU4417	

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC / Extension
N00025			FU4417

PROP

Property Shipper Code / Extension	Property Ship From Code / Exten...	...erty Ship To Code / Extension
06481 039134218		

The "Accept By DoDAAC / Extension" is auto-populated from the "Inspect By DoDAAC / Extension" fields and is set to readonly.

LOSING C...

Next	Previous	Reset	Help

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Create New Document

Contract >> Pay DoDAAC >> Document

● Active Documents ○ Archived Documents ○ Active and Archived Documents

* = Required Fields

Select Document to Create: *

○ Invoice

○ Invoice as 2-in-1 (Services Only)

○ Construction Payment Invoice

○ Commercial Item Financing

○ Performance Based Payment

○ Progress Payment

○ Receiving Report

○ Invoice and Receiving Report (Combo)

○ Reparables Receiving Report

● Invoice and Reparables Receiving Report (Combo)   **Inspection:** Source   **Acceptance:** Destination

> Initiator selects an Invoice and Reparables Receiving Report (Combo) S/D.

Next	Previous	Reset	Help

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	D	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A	FU4417	

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC / Extension
N00025			N00025

The "Accept By DoDAAC / Extension" is auto-populated from the "Ship To Code / Extension" fields and is set to readonly.

Property Shipper Code / Extension		...iver Code / Extension	Property Ship To Code / Extension
06481	039134218		

Next	Previous	Reset	Help

| User | Administration Console | Vendor | Property Transfer | Documentation | Lookup | Logout |

Create New Document

Contract >> Pay DoDAAC >> Document

⦿ **Active Documents** ◯ **Archived Documents** ◯ **Active and Archived Documents**

* = Required Fields

Select Document to Create: *

◯ Invoice

◯ Invoice as 2-in-1 (Services Only)

◯ Construction Payment Invoice

◯ Commercial Item Financing

◯ Performance Based Payment

◯ Progress Payment

Initiator selects an Invoice and Reparables Receiving Report (Combo) D/D.

◯ Receiving Report

◯ Invoice and Receiving Report (Combo)

◯ Reparables Receiving Report

⦿ **Invoice and Reparables Receiving Report (Combo)**   **Inspection:** [Destination ▼]   **Acceptance:** [Destination ▼]

[Next]   [Previous]   [Reset]   [Help]

Wide Area Workflow

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Vendor - Reparables Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			D	D	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A		

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC / Extension
N00025			N00025

PROPERTY INFORMATION

Property Shipper Code / Extension		Receiver Code / Extension	Property Ship To Code / Extension
06481	039134218		

The "Accept By DoDAAC / Extension" is auto-populated from the "Ship To Code / Extension" fields and is set to readonly.

Next	Previous	Reset	Help

User	Administration Console	Vendor	Property Transfer	Documentation	Lookup	Logout

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

Workflow Selection >> Contract Info >> Routing

* Asterisk indicates required entry.

Role	Losing Information		Gaining Information	
Property PCO				
Property ACO				
Government Program Manager				
Government Property Administrator				
Contractor Program Manager				
Contractor Property Manager	06481			
Contractor Contract Administrator	06481			
Issue Date	YYYY/MM/DD		YYYY/MM/DD	

When an initiator creates a Property Transfer Document, if the Shipper/Receiver is a Contractor DoDAAC, the fields are defaulted to the Parent CAGE Code of the Contractor DoDAAC, rather then the Contractor DoDAAC.

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Wide Area Workflow

Home

Login to WAWF

User ID *

Forgot your User ID?

Password *

Forgot your Password?

[Login]

* Asterisk indicates required entry.

Certificate Login to WAWF

[Certificate Login]

New User?

Registration

Pre-Registration: Vendor Getting Started Help

Pre-Registration: Instructions for Agencies and Services New to WAWF

Machine Setup

Help

Web Based Training

What's New

Functional Information

Web Services for WAWF

Group Administrator Lookup

Active DoDAACs & Roles

Active CAGEs / Contractor DoDAACs & Roles

System Messages

(2011-MAR-24) *ALL USERS!*

Version:	5.1.0 Dev Build
5.1.0	
	8/2011
	here 7.0.0.15
	0.0.15
	o/efp/WAWF_RA_sec/Dev/Version510/FTPEDIDirectory
	rs 10
Sta...	Production
Current Usage:	5.1.0 Development

This concludes the overview of the changes for ECP0654 for an initiator creating a Receiving Report or Reparables Receiving Report, or a COMBO with each type.

[Help]