Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative.
Please adjust your volume accordingly.

Wide Area Workflow 5.6.0

User ID : carl

Prir

User   Vendor   Property Transfer   Documentation   Lookup   Exit

Vendor - Invoice

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

| Header | Addresses | Discounts | Comments | Line Item | Misc. Amounts | Attachments | Preview Document |

WARNING: The Invoice Date has been pre-populated from the WAWF system server.
At least one Line Item is required

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price ($)	Amount ($)	Actions
								Add

For this ECP, WAWF will permit 15 Product/Service ID and qualifier pairs on
the following document types:

Receiving Report
Energy Receiving Report
Reparables Receiving Report
Corrected Receiving Report
Purchase Card Receiving Report
Micropurchase Receiving Report
Property Transfer Document

| Submit | Save Draft Document | Help |

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0   User ID : carl
                                                                                            Prir

| User | Vendor | Property Transfer | Documentation | Lookup | Exit |

Vendor - Invoice

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

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WARNING: The Invoice Date has been pre-populated from the WAWF
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Click the **Line Item** tab.

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price ($)	Amount ($)	Actions
								Add

| Submit | Save Draft Document | Help |

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0   User ID : carl
                                                                                            Prir

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Vendor - Invoice

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WARNING: The Invoice Date has been pre-populated from the WAWF system server.
At least one Line Item is required

Line Item Details

Click the **Add** link

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price ($)	
							Ac

| Submit | Save Draft Document | Help |

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0

User ID : carl

User   Vendor   Property Transfer   Documentation   Lookup   Exit

Vendor - Invoice

| CLIN/SLIN | ACRNs |

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

Item No. **	Product/Service ID *	Product/Service ID Qualifier *

Qty. Shipped *	Unit of Measure *	Unit Price ($) *	Amount ($)
	Auto Complete		

AAI	SDN	ACRN	PR Number

Description *

"Stock/Part Number Type" and "Stock/Part Number" have been renamed to "Product/Service ID Qualifier" and "Product/Service ID", respectively.

| Save CLIN/SLIN | Save Draft Document | Previous | Help |

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0

User ID : carl
Prin

User   Vendor   Property Transfer   Documentation   Lookup   Exit

Vendor - Invoice

| CLIN/SLIN | ACRNs |

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

Item No. **	Product/Service ID *	Product/Service ID Qualifier *
		Show All Items

Qty. Shipped *	Unit of Measure *	Unit Price ($) *	Amount ($)
	Auto Complete		

AAI	SDN	ACRN	PR Number

Description *

| Save CLIN/SLIN | Save Draft Document | Previous | Help |

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0

User ID : carl

User   Vendor   Property Transfer   Documentation   Lookup   Exit

Vendor - Invoice

CLIN/SLIN   **ACRNs**

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

Item No. **	Product/Service ID *	Product/Service ID Qualifier *

Qty. Shipped *	Unit of Measure *	Unit Price ($) *
	Auto Complete	

A3 - LOCALLY ASSIGNED NUMBER
A8 - EXHIBIT LINE ITEM NUMBER
AK - REFINED PRODUCT CODE
B8 - BATCH NUMBER
CG - COMMODITY GROUPING
CH - COUNTRY OF ORIGIN CODE
CL - COLOR
CN - COMMODITY NAME
EF - EXHIBIT IDENTIFIER
F7 - END-ITEM DESCRIPTION
F8 - NEXT HIGHER USED ASSEMBLY
FS - NATIONAL STOCK NUMBER

Show All Items

AAI	SDN	ACRN

Description *

Select a Product/Service ID Qualifier from the dropdown. All valid types will appear for the user to select from.

Save CLIN/SLIN   Save Draft Document   Previous   Help

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0

User ID : car

User   Vendor   Property Transfer   Documentation   Lookup   Exit

Vendor - Invoice

CLIN/SLIN   **ACRNs**

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

Item No. **	Product/Service ID *	Product/Service ID Qualifier *
		B

Qty. Shipped *	Unit of Measure *	Unit Price ($) *
	Auto Complete	

B8 - **B**ATCH NUMBER
IB - INTERNATIONAL STANDARD **B**OOK NUMBER (ISBN)
IN - **B**UYER ITEM NUMBER

AAI	SDN	ACRN

Description *

When the user starts typing in the Product/Service ID Qualifier combo box the selection is narrowed down to values that contain those characters.

Save CLIN/SLIN   Save Draft Document   Previous   Help

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0   User ID : carl
                                                                               Prin

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Invoice

| CLIN/SLIN | ACRNs |

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

Item No. **	Product/Service ID *	Product/Service ID Qualifier *

Qty. Shipped *	Unit of Measure *	Unit Price ($) *	Amount ($)
	Auto Complete		

AAI	SDN	ACRN	PR Number

Description *

[Save CLIN/SLIN]   [Save Draft Document]   [Previous]   [Help]

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0   User ID : car
                                                                               Pr

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Receiving Report

| CLIN/SLIN/ELIN | ACRNs | UID | MILSTRIP | Batch/Lot & Shelf Life |

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

Item No. **	Product/Service ID *	Product/Service ID Qualifier *	**Add Additional**

Qty. Shipped *	Unit of Measure *	NSP	Unit Price ($)	Amount ($)
	Auto Complete			

AAI	SDN	ACRN	Project Code

Multiple Box Pack Indicator	PR Number	GFE?	Advice Code
N		N	

Special Package Markings / Special Handling Requirements

Bulky Article
Bunker Adjustment - 20 Foot Container
Bunker Adjustment - 40 Foot Container
Conductivity/Anti-static Additive
Documentation - Special
Electronic Equipment Transfer
Endorsed as Hazardous Material
Environmental Control Limits
Excessive Dimensions
Excessive Weight

[>]
[<]
[<<]

> When creating Receiving Reports or Property documents, the user can now enter in up to 15 Product/Service ID and Qualifier pairs. Additional entries can be added by clicking this new link.

Other Special Package Markings / Special Handling Requirements

[Save CLIN/SLIN/ELIN] [Save Draft Document] [Previous] [Help]

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0   User ID : can

User   Vendor   Property Transfer   Documentation   Lookup   Exit

Vendor - Receiving Report

CLIN/SLIN/ELIN   ACRNs   UID   MILSTRIP   Batch/Lot & Shelf Life

single * = Required Fields when saving line ite

Item No. **	Pr

Qty. Shipped *

AAI   SD

Multiple Box Pack Indicator   PR

N

Special Package Markings / Special H

Bulky Article
Bunker Adjustment - 20 Foot Container
Bunker Adjustment - 40 Foot Container
Conductivity/Anti-static Additive
Documentation - Special
Electronic Equipment Transfer
Endorsed as Hazardous Material
Environmental Control Limits
Excessive Dimensions
Excessive Weight

Other Special Package Markings / Sp

Additional Product/Service IDs / Product/Service ID Qualifiers

Item No.	
Product/Service ID	**Product/Service ID Qualifier**
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	

Additional Product/Service ID and qualifier pairs will be added in a dialog box.

Save CLIN/SLIN/ELIN   Save Draft Document   Previous   Help

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0   User ID : can

User   Vendor   Property Transfer   Documentation   Lookup   Exit

Vendor - Receiving Report

CLIN/SLIN/ELIN   ACRNs   UID   MILSTRIP   Batch/Lot & Shelf Life

Multiple Box Pack Indicator   PR

N

Special Package Markings / Special H

Bulky Article
Bunker Adjustment - 20 Foot Container
Bunker Adjustment - 40 Foot Container
Conductivity/Anti-static Additive
Documentation - Special
Electronic Equipment Transfer
Endorsed as Hazardous Material
Environmental Control Limits
Excessive Dimensions
Excessive Weight

Other Special Package Markings / Sp

Type Designation Method (required wh

Type Designation Value (required whe

Description *

Additional Product/Service IDs / Product/Service ID Qualifiers

4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	

Save   Cancel

Click **Save** when finished.

Click Save to save the additional Product/Service Data. (access key S)

Save CLIN/SLIN/ELIN   Save Draft Document   Previous   Help

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0   User ID : ca

User   Vendor   Property Transfer   Documentation   Lookup   Exit

Vendor - Receiving Report

| CLIN/SLIN/ELIN | ACRNs | UID | MILSTRIP | Batch/Lot & Shelf Life |

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

Item No. **	Product/Service ID *	Product/Service ID Qualifier *
		▼ **Edit Additional**

Qty. Shipped *	Unit of Measure *	NSP	Unit Price ($)	Amount ($)
	Auto Complete	☐		

AAI	SDN	ACRN	Project Code

Multiple Box Pack Indicator	PR Number	GFE?	Advice Code
N ▼		N ▼	▼

Special Package Markings / Special Handling Requirements

Bulky Article
Bunker Adjustment - 20 Foot Container
Bunker Adjustment - 40 Foot Container
Conductivity/Anti-static Additive
Documentation - Special
Electronic Equipment Transfer
Endorsed as Hazardous Material
Environmental Control Limits
Excessive Dimensions
Excessive Weight

[>] [<] [<<]

> Once additional Product/Service ID and qualifier pairs are entered, the user may edit or view them by clicking the **Edit Additional** link.

Other Special Package Markings / Special Handling Requirements

[Save CLIN/SLIN/ELIN]   [Save Draft Document]   [Previous]   [Help]

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0   User ID : ca

User   Vendor   Property Transfer   Documentation   Lookup   Exit

Vendor - Receiving Report

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

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

At least one Line Item is required

AAI	SDN	ACRN	
			clear

Special Package Markings / Special Handling Requirements

Bulky Article
Bunker Adjustment - 20 Foot Container
Bunker Adjustment - 40 Foot Container
Conductivity/Anti-static Additive
Documentation - Special
Electronic Equipment Transfer
Endorsed as Hazardous Material
Environmental Control Limits
Excessive Dimensions
Excessive Weight

[>] [<] [<<]

> For Receiving Reports and Property documents, if "FS" is on the line item, the NSN will be displayed, otherwise, only the first Product/Service ID and qualifier will be displayed.

Other Special Package Markings / Special Handling Requirements

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price ($)	Amount ($)	UID	Actions
1111	123467980	F7	1	Each	EA		0.00	N	Edit Delete
									Add

[Submit]   [Save Draft Document]   [Help]

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Built with Tanida Demo Builder
www.demo-builder.com

	User	Government	Documentation	Lookup	Exit

Acceptor - Receiving Report

| Header | Line Item | ACRNs | Addresses | Misc. Info | Pack | Preview Document |

test

Item No.	Product/Service ID	Qualifier	Qty. Shipped	NSP	Unit of Measure	UofM Code	Unit Price ($)	Qty. Received *	Qty. Accepted *	Amount ($)
123456	STovc123	CL	2000		Each	EA	110.00			2200

AAI	SDN	Multiple Box Pack	PR Number	GFE	Advice Code	Project Code
		N	PRNUMBER	N	C	

Special Package Markings / Special Handling Requirements

Endorsed as Hazardous Material
Refrigerated
Perishable

> During receipt, if a National Stock Number (NSN) was not previously entered for a Line Item and the Line Item contains fewer than 15 Product/Service ID and qualifier pairs, Receivers will have the ability to enter one NSN on that line item.

Type Designation Method

Type Designation Value

Product/Service ID	Qualifier
	FS - NATIONAL STOCK NUMBER

Description

test

| Save Draft Document | Help |

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.5.0

| | User | Government | Documentation | Lookup | Exit |

Acceptor - Receiving Report

| Header | Line Item | ACRNs | | Info | Pack | Preview Document |

Lookup dropdown menu items:
- Active DoDAACs & Roles
- Active CAGEs / Contractor DoDAACs & Roles
- TFS Agency Accounting Identifier Table
- Units of Measure Table
- Foreign Currency Code Table
- FMS Country Code Table
- DCMA Admin DoDAACs
- Pay DoDAACs
- Misc. Pay Types
- Misc. Pay Guidebook (External Link)
- Misc. Pay Pay Office/AAI Cross-walk
- Transportation Method/Type Codes Table
- Find DCAA DoDAAC in LOCATOR (External Link)
- Pay Status (myInvoice - External Link)
- Quality Tests
- Tax Reference Table
- DLA Energy Price Adjustment (External Link)
- Special Package Markings / Special Handling Requirements Table
- Product/Service ID

Lookup Menu (access key L)

Special Package Markings / Spe... ents

Endorsed as Hazardous Material
Refrigerated
Perishable

> A table of all the valid Product/Service ID qualifier codes can be found under the Lookup dropdown.

Type Designation Method

Type Designation Value

Product/Service ID	Qualifier
	FS - N...

Description

test

Item No.	Product/Service ID	Qty. Shipped	NSP	Unit of Measure	UofM Code	Unit Price ($)	Qty. Received *	Qty. Accepted *	Amount ($)
1000AA	STovc123	110		Each	EA	1.00			1

AAI		Multiple Box Pack	PR Number	GFE	Advice Code	Project Code
		N	PRNUMBER	N	C	

Special Package Markings / Spe... ents

| Save Draft Document | Help |

...vacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0   User ID : carl
   Print

User | Government | Documentation | Lookup | Exit

Lookup

Active DoDAACs & Roles
Active CAGEs / Contractor DoDAACs & Roles
TFS Agency Accounting Identifier Table
Units of Measure Table
Foreign Currency Code Table
FMS Country Code Table
DCMA Admin DoDAACs
Pay DoDAACs
Misc. Pay Types
Misc. Pay Guidebook (External Link)
Misc. Pay Pay Office/AAI Cross-walk
Transportation Method/Type Codes Table
Find DCAA DoDAAC in LOCATOR (External Link)
Pay Status (myInvoice - External Link)
Quality Tests
Tax Reference Table
DLA Energy Price Adjustment (External Link)
Special Package Markings / Special Handling Requirements Table
Product/Service ID Qualifier Codes Table

> Clicking the Lookup heading will also display the list of tables.

> Click **Product/Service ID Qualifier Codes Table** link.

Help

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ

Wide Area Workflow 5.6.0   User ID :

Lookup - Product/Service ID Qualifier Codes Table (sorted by Code Ascending)

Code▲	Description
A3	LOCALLY ASSIGNED NUMBER
A8	EXHIBIT LINE ITEM NUMBER
AK	REFINED PRODUCT CODE
B8	BATCH NUMBER
CG	COMMODITY GROUPING
CH	COUNTRY OF ORIGIN CODE
CL	COLOR
CN	COMMODITY NAME
EF	EXHIBIT IDENTIFIER
F7	END-ITEM DESCRIPTION
F8	NEXT HIGHER USED ASSEMBLY
FS	NATIONAL STOCK NUMBER
FT	FEDERAL SUPPLY CLASSIFICATION
IB	INTERNATIONAL STANDARD BOOK NUMBER (ISBN)
IN	BUYER ITEM NUMBER
KA	ENGINEERING DATA LIST
KB	DATA CATEGORY CODE
KD	REPLACEMENT NATIONAL STOCK NUMBER
KF	ITEM TYPE NUMBER
KG	TIME COMPLIANT TECHNICAL ORDER
KI	COGNIZANCE SYMBOL
KJ	MATERIAL CONTROL CODE

> The **Product/Service ID Qualifier Codes Table** is displayed.

Close   Help

Close (access key C)

Security & Privacy   Accessibility   Vendor Customer Support   Government Customer Support   FAQ
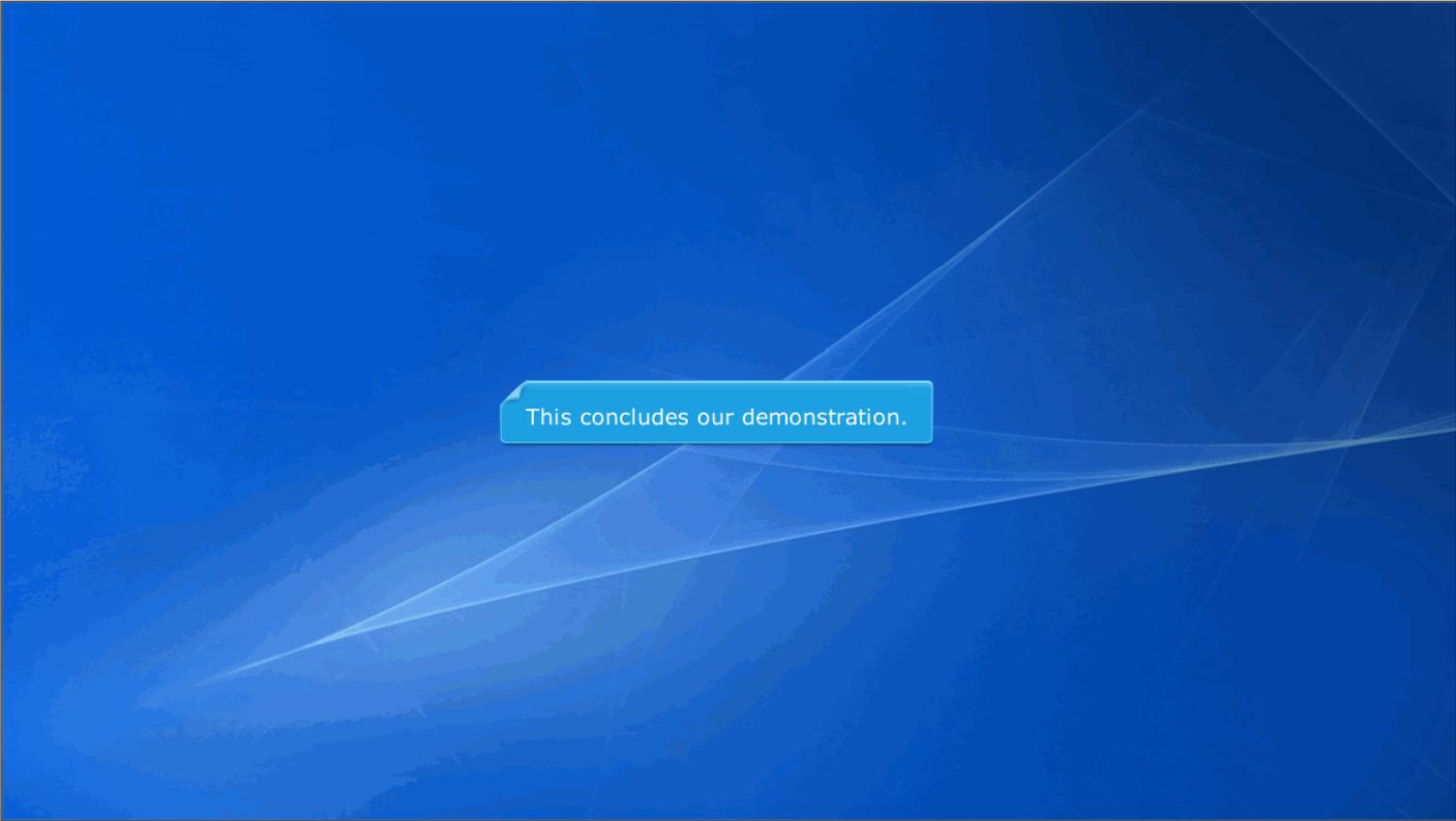
This concludes our demonstration.