Intro

Step 3



Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.

6.5 Provenue Hangenet	Account Help -		L User : Ron Burgundy XL Last Secondal Lope Date 2004024 (2013) ES Last Becondal Lope Alley 2017(12) 1632
	Welcome to the P	Procurement Integrated Enterprise Environment	
Solicitation	Consider the second sec	Payment Factor of the second	Property Management

This presentation provides an overview of how to change the Pay System of a Receiving Report for EBS and MOCAS. To begin click the WAWF icon to open the application while logged in as a WAWF Vendor.

WINE With the set of the links from the menu above. Comparison of the links from the menu above.

Click the Vendor Tab to open the available options page or mouseover to display the dropdown list of options for the Vendor.

Step 3

Step 2

WA	WF			User: Ron Burgund
Uper -	Yey Goosenation Casta Document Harlor faller Reserved Res	Footship I	 Welcome to Wide Area Workflow (WAWF)! Please start by solecting one of the links from the menu above.	
			submitted receiving reports that may have the Pay System changed.	

Rejected Receiving Reports or Submitted Receiving Reports that have not been opened yet may have the Pay System changed for MOCAS and EBS. Click the Rejected Receiving Reports Folder to search for Rejected Receiving Reports, or History Folder for submitted Receiving Reports that may have the Pay System changed.

NAWF	
User Yendor Dycumentation Lookup Exit	
Search Criteria - Vendor Rejected Receiving Reports Folder	
The form component needs to have a UIForm in its ancestry. Suggestion: enclose the	ecessary components within <h.tom></h.tom>
CAGE Code or Contractor DoDAAC / DUNS / DUNS+4 / Ext*	
Select Location Code V	
Contract Number	Delivery Order
0.4	
Reference Procurement Id	
Mandard Proves V Mandard Proves V Provension	Phile Press & Phile Press Potentian
vendor (rayee) / vendor (rayee) extension	Ship From 7 Ship From Exwinsion
Shinment No.	Invoire Number
Communication Service Agreement (CSA)	
Tax Id (EIN)	Systems
	WAWF
Type Document	Status
Al Documents	Al Documents V
Create / Update Date (YYYY/MWDD)	Create / Update Date End (YYYYMWIDD)
2020/01/25	2020/02/24
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYYMM/DD)
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
Estimated Delivery Date (YYYY/MM/DD)	The Search Criteria - Vendor Rejected Receiving Reports Folder page will be displayed.
	Enter the search criteria to locate the Rejected Receiving Report that requires a Pay
Billing Period From Date (YYYY/MM/DD)	System change.
Billins Period To Date (YYYY/MM/DD)	Billing Period To Date End (YYYYMMDD)
Sabreit Hielp	

The Search Criteria - Vendor Rejected Receiving Reports Folder page will be displayed. Enter the search criteria to locate the Rejected Receiving Report that requires a Pay System change.

Step 5

VAWF		User : Ron Burg
eer Vendor Dgcumentation Lookup Exit		
earch Criteria - Vendor Rejected Receiving Reports Folder		
N		
leference Procurement Id		
endor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
hipment No.	Invoice Number	
ommunication Service Agreement (CSA)		
ax ld (EIN)	Systems	
	WAWE	
ype Document	Status	
VI Documents	Al Documents V	
reate / Update Date (YYYY/MMDD)	Create / Update Date End (YYYYMWDD)	
02001/25	2020/02/24	
cceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)	
voice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MMIDD)	
stimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MWDD)	
illing Period From Date (YYYY/MM/DD)	Billing Period From Date End (YYYY/MMDD)	
Iling Period To Date (YYYY/MM/DD)	After entering the search criteria click the Submit button to	
	search.	
isult Size		
0 Berns 💙	Thus 🗸	
annit Help		

After entering the search criteria click the Submit button to search.

AWF														User : Ron
er Venstor	Dgcumentation Loof	up Exit												
ndor Rejec	ted Receiving Rep	orts Folder for	r '1QU78' (10	items, sorted by Contract Num	ber Ascending)	Delivery Order	Resubmit?	Submitted	Shinned	Pume Ch	ance DoDAAC	Weid	Amount	Reject Rosson
WAWE	Combo S/S	101/78	114895055	DON'S A REAL POLITIMENT	H0033713E0911	OCRSSOACTOTYO	SHP0916	2013-09-11	2011-11-01	Turge Ca	Yes	v	5,4,000,00	REJECT BR HALE OF COMBO
WAWE	Combo S/S	10U78	114595055		H0033713E1001	OCRSSOACTOTYO	SHP0957	2013-10-01	2011-11-01		Yes	ŵ	\$ 4 000 00	
WAWE	Receiving Report S/D	1QU78	114895056		HQ033720E0827	RRSDCDRL	SHP1829	2020-02-11	2013-02-14 E		Yes	ŵ	\$ 187.99	cha eba
WAWE	Receiving Report S/D	1QU78	114895056		HQ033720E0827	RRSDCDRL	SHP2234	2020-02-17	2013-02-14 E		Yes	v	\$ 1.821.08	rei
WAWF	Receiving Report S/S	1QU78	114896056	0761182	HQ033720F0131	RRCI	SHP1156	2020-02-07	2014-03-11		Yes	x	\$ 1,674.09	no message about related CI must match when RR was recalled and new line item was added
WAWF	Receiving Report S/S	1QU78	114896056	0761182	HQ033720E0203	RR2CI	SHP1156	2020-02-03	2014-03-11		Yes	¥	\$ 38.00	AGILE-2321
WAWF	Receiving Report S/D	1QU78	114896056		HQ033920E0211	RRSVC	SHP0140	2020-02-13	2011-01-30 E		Yes	¥	\$ 190.00	TEST-18294
WAWF	Receiving Report S/S	1QU78	114896056		\$0512A20L0210		SHP1034	2020-02-10	2020-02-10		Yes	¥	\$ 0.00	AGILE-2391 generic warning
WAWF	Receiving Report 0/0	1QU78	114896056		SL470120L0212		BVN1344	2020-02-13	2020-02-13		Yes	¥	\$ 2,621,550.62	TEST-18293
0 WAWF	Receiving Report S/S	1QU78	114896056		SL470120L0212		SHP1235	2020-02-18	2020-02-18		Yes	¥	\$ 1,234,567.90	reject demo
				& Search results nat	e will he display	ved. Here we ca	in see di	fferent Re	ceiving Reg	norts				
				that have been reject is an action Yes. Click Report.	ted back to the this link to go	Vendor. Under to the Change [the Cha DoDAAC	nge DoDA screen fo	AAC column r the Receiv	n there ving				
furro Meda														
um Help														

A Search results page will be displayed. Here we can see different Receiving Reports that have been rejected back to the Vendor. Under the Change DoDAAC column there is an action Yes. Click this link to go to the Change DoDAAC screen for the Receiving Report.

Step 7

WAWF Uter:1	Burgund
Uper Vender Digementation Leokup Est	
Vendor - Receiving Report	
Routing	
The component meets to have a UFerm in its accusity. Sposeties: enclose the recessary components within +tricmin-	
Contract Number Delivery Order Reference Procurement Identifier CAGE Code DUNS DUNS + 4 Extension Inspection Point Acceptance Point Effective Date Shipment No. Shipment Do	
SL470120.0212 1QU78 114896066 S S S SHP1235 20200218	
" = Received Profes Date = YYYYMMDD	
Issue By DoDAAC Admin DoDAAC Inspect By DoDAAC / Extension Mark For Code / Extension	
865124 865124	
Ship To Code ' / Extension Ship From Code / Extension Accept By DoDAAC / Extension Pay Official '	
100/78 SK1701 SK1701	
The Receiving Report will open on the Routing screen where the DoDAACs may be	
indicated Tax changes the Pay System from MOCAS to ERS or FRS to MOCAS change the	
updated. To take berg	
Fay Official field field.	
Next Pressue Rout Hing	
Security & Privacy Accessibility Vendor Customer Sunnort Covernment Customer Sunnort EAO	

The Receiving Report will open on the Routing screen where the DoDAACs may be updated. To change the Pay System from MOCAS to EBS or EBS to MOCAS change the Pay Official field here.

Iser Wender Docume	utation Lookun Frit									User:Ron B
endor - Receiving F	Report									
touting										
The form component needs Contract Number	to have a UForm in its ances Delivery Order	by Suggestion: enclose the necessary components within Reference Procurement Hantitian	in <h.form></h.form>	DUNS	DUNS + 4 External	on Instruction Point	Accentance Pole	Effective Date	Shinmant No.	Shinmant Data
3L470120L0212	Derivery Order	Reference Procurement Identifier	10078	114896066	DONS T4 EXENS	S	S	Cirective Date	SHP1235	2020/02/18
= Required Fields, Date =	YYYYMMOD									
isue By DoDAAC		Admin DoDAAC *			Inspect By DoDAA	C * / Extension		Mark For Code / Extension	1	
		30512A			50512A					
Ship To Code * / Extens	ion	Ship From Code / Extens	sion		Accept By DoDAA	C / Extension		Pay Official *		
/QU78					S0512A			HQ0339		
		After change	;ing the Pay Sy	ystem click th	ne Next button to co	ntinue with the updat	e.			
		After chang	ging the Pay Sy	ystem click th	ie Next button to co	ntinue with the updat	e.			
		After chang	ging the Pay Sy	ystem click th	ne Next button to co	ntinue with the updat	e.			

After changing the Pay System click the Next button to continue with the update.

Step 9

WHY Used and the set of the set												
vi juni juni juni juni juni juni juni jun	WAWF											User : Ron I
Note: Note: <td< th=""><th>User Vendor Docume</th><th>ntation Lookup Exit</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>_</th></td<>	User Vendor Docume	ntation Lookup Exit										_
Market for the second s	Vendor - Receiving R	eport										
en menungen besite for den it energie for den it energie for den it energie for besite metalen in the formal part of the strenge of the stren	Routing											
NUMBER DUM 140000 5 5 94020 20000	The form component modes to Contract Number	Delivery Order	Supprison, enclose the necessary component References Procurement Identifier	CAGE Code	DUNS	DUNSAA	Extension	Inspection Point	Arcenterce Point	Effective Date	Shinmant No.	Shinmant Data
Improvement Make HoldWar Mayer Hy DobdWar ⁻¹ (Panenine Mar For Cale / Formation Improvement Mark HoldWar Mark Mark Improvement Mark HoldWar Mark Mark Improvement Mark Mark Mark	SL470120L0212	cinicity criter		10U78	114896056			S	s		SHP1235	2020/02/18
Control Texasion Mark Indukt* May Texasion Mark Indukt* May Texasion Mark Indukt* Mark Mark Indukt* Mark Indukt* Mark Mark Indukt* Mark Indukt* Mark Mark Indukt* Mark Mark Indukt* Mark Ma												
Bit Max Bit Max Cold ** Jamase By Start Cold ** Jamase Director * Jamase Bit Start Cold ** Ja	* = Required Fields, Date = YY issue By DoDAAC	YYMMOO	Admin DoDAAC *			Inspect	By DoDAAC 1 (Ex	tension		Mark For Code / Extensio	1	
The Code / Example Bage rank Code // WAMP FAY SYSTEM CHANGE WARNING MESSAGES Product WOMEN'S The Fay System to Tis Ricolary Rigorithas been charged from Till Spock (MCC) Straffy System to grant and the training toget and the the straffy Spock Code (MCC) Straffy Spock			SI612A			90512A						
Numerical State Numerical State Numerical State Numerical State Image: State System for the Revelop Reports to State St	Ship To Code * / Extension		Ship From Code / E					-	_	Pay Official *		
VVXVVIC: The Pay System for the Interview Report the basic Asystem (TES (SUACE S. 4711) to VCXAS (DUACE S. 4711) to VCAS	10078				NAWF PAY S	SYSTEM CHAN	GE WARNIN	G MESSAGES		H00339		
Even the second and a loss of or even advances of the second regret to be consequently and the second regret to be consequently and the second regret to be consequently and the second regret to be seco												
H3DDB, which my care data sub rive data majamento rish thating Agost. Person refers freques freques and the data of a data could be data of a				WARNING: The Pay Sy	stem for this Receiv	ving Report has been	n changed from EB	S (DoDAAC SL4701) to MC	CAS (DoDAAC			
Plane rokes the filtering, the risk of critical typics of 40 Critical transits the filtering are risk to 2009 999 which any control to 10 to 90 999 999 which any control to 10 to 90 999 999 which any control to 10 Critical typics of 10 to 90 999 999 which any control to 10 Critical typics of 10 to 90 999 999 which any control to 10 Critical typics of 10 to 90 999 999 which any control to 10 Critical typics of 10 to 90 999 999 which any control to 10 Critical typics of 10 to 90 999 999 which any control to 10 Critical typics of 10 to 90 999 999 which any control to 10 Critical typics of 10 to 90 999 999 which any control to 10 Critical typics of 10 to 90 999 999 which any control to 10 Critical typics of 10 to 90 999 999 which any control to 10 Critical typics of 10 to 90 999 999 which any control to 10 Critical typics of 10 to 90 999 999 which any control to 10 Critical typics of				HQ0339), which may ca	use data loss andit	or new data requirem	vents on this Receiv	ing Report				
County Stage 173452 WT for Line thm "11f marks is summit: value is the range of the 59.99.99 with who any decimals to the WOUSS par random. County County Stage 173452 WT for Line thm "11f marks is summit: value is the range of the 59.99.99 with who any decimals to the WOUSS par random. County County Stage 173452 WT for Line thm "11f marks is a summit: value is the range of the 59.99.99 with who any decimals to the WOUSS par random. A Warning Messages modal will be displayed. It will provide a list of warning messages for the data that is not compatible with the Pay System that the Receiving Report is being changed to 0.4dd (instant), if a Pay DoDAAC does not support the current Currency Code will be defaulted to USD and the Unit Price for all line I terms will be removed.				Please review the follow	ing, then click Cont	tinue to proceed with	the changes or clin	k Cancel to return to the R	outing page.			
Guardian Control of the SUBJECT STOCE of the International State and the subject is a subject to subject the subject of the SUBJECT STOCE OF THE SUBJEC												
Count to the VUCS pay ration Count				Quantity Shipped '12345	67.901' for Line Ite	m '1414' must be a r	numeric value in the	range of 0 to 99,999,999 v	vithout any			
Control Control Control Contro Control Control Control				decimals for the MOCAS	5 pay system.							
A Warning Messages modal will be displayed. It will provide a list of warning messages for the data that is not compatible with the Pay System that the Receiving Report is being changed to. Additionally. If a Pay DoDAAC does not support the current Currency Code there will be avarning messages indicating the Currency Code will be defaulted to USD and the Unit Price for all line I terms will be removed.												
A Warning Messages modal will be displayed. It will provide a list of warning messages for the data that is not compatible with the Pay System that the Receiving Report is being changed to Additionally, if any DoDAC does not support the current Currency Code there will be a warning message indicating the Currency Code will be defaulted to USD and the Unit Price for all line items will be removed.						Cencel	Continue					
A Warning Messages modal will be displayed. It will provide a list of warning messages for the data that is not compatible with the Pay System that the Receiving Report is being changed to. Additionally. If a Pay DoDAAC does not support the current Currency Code there will be a warning message inclaticing the Currency Code will be defaulted to USD and the Unit Price for all line I tems will be removed.												
A Warning Messages modal will be displayed. It will provide a list of warning messages for the data that is not compatible with the Pay System that the Revening Report is being changed to Additionally, it alway DoDAC does not support the current Currency Code there will be a warning message indicating the Currency Code will be defaulted to USD and the Unit Price for all line items will be removed.												
A Warning Messages modal will be displayed. It will provide a list of warning messages for the data that is not compatible with the Pay System that the Receiving Report is being changed to. Additionally. If a Pay DoDAAC does not support the current Currency Code there will be awarning message indicating the Currency Code will be defaulted to USD and the Unit Price for all line I terms will be removed.												
A Warning Messages modal will be displayed. It will provide a list of warning messages for the data that is not compatible with the Pay System that the Receiving Report is being changed to. Additionally, if a Pay DoDAAC does not support the current Currency Code there will be avarning message inclaining the Currency Code will be defaulted to USD and the Unit Price for all line Items will be removed.												
A Warning Messages modal will be displayed. It will provide a list of warning messages for the data has its not compatible with the Pay Spather that the Receiving Report is being changed to. Additionally. If a Pay DoDAAC does not support the current Currency Code there will be avarning message indicating the Currency Code will be defaulted to USD and the Unit Price for all line I terms will be removed.												
for the data that is not compatible with the Pay System that the Receiving Report is being changed to. Additionally, if a Pay DoBAAC does not support the current Currency Code there will be avarning message inclating the Currency Code will be defaulted to USD and the Unit Price for all line Items will be removed.				A Warning Messa	ges modal w	vill be display	ed. It will pr	ovide a list of war	ning messages			
being changed to. Additionally. If a Pay DDAAC does not support the current Currency Code three will be a warning message indicating the Currency Code will be defaulted to USD and the Unit Price for all line I terms will be removed.				for the data that is	not compa	tible with the	Pay System	that the Receivin	g Report is			
Code there will be a warning message indicating the Currency Code will be defaulted to USD and the Unit Price for all line Items will be removed.				heing changed to	Additionally	if a Pay Dol	DAAC does r	of support the ci	irrent Currency			
USD and the Unit Price for all line I terms will be removed.				Code there will be	a warning r	nessage india	ating the Cu	rrency Code will	he defaulted to			
				LISD and the Linit	Price for all I	line Items wil	ll he remove	d	oc acroanted to			
4 Promi Sand Map				obb und the offic	The for all i	increatins wit	oc remove	u.				
	Next Previous Reset	Help										

A Warning Messages modal will be displayed. It will provide a list of warning messages for the data that is not compatible with the Pay System that the Receiving Report is being changed to. Additionally, if a Pay DoDAAC does not support the current Currency Code there will be a warning message indicating the Currency Code will be defaulted to USD and the Unit Price for all line Items will be removed.



If everything is okay, click the Continue button to continue with the Pay System change. The Receiving Report will open so that the changes that are required may be made.

Step 11



The Receiving Report will be displayed with INFO and ERROR messages at the top below the tabs.

WAWF											User : Ron Burgu
User Yendor I	Ogcumentation Lookup Exit										
Vendor - Recei	ving Report										
Routing >> Data Ca	apture										
Header Add	dresses Mark For Comment	ts Line Item	Pack Attachments	Preview Document							
ERROR: The Line I	tems marked as invalid contain errors	s. Please click the Edit a	ction for each invalid Line Hern to	view a more detailed error me	issage.						
AAI SE	N D A	KCRN									
		clear									
Special Package	Markinos / Special Handling Res	mirements		_							
Bulky Article		,									
Butker Adjustment Butker Adjustment	1 - 20 Fool Container	8									
Conductivity/Anti-st Documentation - Sp	tatic Additive pecial										
Endorsed as Hazar	rdous Material										
Environmental Con Excessive Dimensi	ors V	**									
Excessive weight	shares Markings / Frencial Hardin										
Color Special To	coage marking a special marking	ng resquirements									
Line Item Detai	ls.										
Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions		
1414	SWPRODID	SW	1,234,567.901	EACH	EA	1.00	1,234,567.90	N	Edit Delete	Invalid	
									A00		
	e liem Detaile										
CORC ELIN LIN	e item Details										
Item No.	Qty. Shipp	NEC	Unit of Measure	0.	MM Code	Unit Price (5)	An	ount (5)		Actions	
			This Receiving	Report has error	rs on the Line I	Item tab. click the Lir	ne Item tab to m	ake			
			the required of	changes.	a and the arrest	, shere the en					
Sebreit Seve Drei	R Document Help										

This Receiving Report has errors on the Line Item tab, click the Line Item tab to make the required changes.

Step 13

											User : Ron B
User Yendor	Dgeumentation Lookup Exit										
/endor - Rece	eiving Report										
couting ++ Data o	Capture										
Header A	ddresses Aark For Commen	a Line Hem	Pack Attachments	Preview Document							
ERROR: The Line	Items marked as invalid contain error	. Please click the Edit	action for each invalid Line Hern	to view a more detailed error m	essage.						
AAI S	ion /	CRN									
		clear									
Special Packag	e Markings / Special Handling Re	puirements									
Bulky Article											
Bunker Adjustmer	nt - 40 Foot Container	×									
Documentation - 1	Special	8									
Endorsed as Haz	ardous Material	_									
Excessive Dimen	sions V	~~									
Other Spacial P	arkana Markinna / Snarial Handli	na Requiremente									
Color option (ormige moninger operationality										
ine Item Deta	ails										
Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (S)	Amount (\$)	UID	Actions		
1414	SWPRODID	SW	1,234,567.901	EACH	EA	1.00	1,234,567.90	N	Edit Delete	Invalid	
	-								700		
	ne item Detaile										
	Obs Shine	ed.	Unit of Manager		all Code	Helt Daise (6)		mount (\$)		Autions	
ton No.		40	Curr or measure		our coar	One Price (a)		2000 (a)		Add	
Item No.	cay, amp										
ltem No.	cey, any		The Line Iter	ns with Errors will	be marked red	and have the word	l Invalid next t	o them.		1000	
Item No.	celt with		The Line Iter Actions avai	ns with Errors will lable are Edit and I	be marked red Delete to corre	l and have the word ct the error. Click th	l Invalid next t e Edit button t	o them. o open		1000	
Item No.	sey, any		The Line Iter Actions avai and update	ns with Errors will lable are Edit and I the Line Item to fix	be marked red Delete to corre the error.	l and have the word ct the error. Click th	l Invalid next t e Edit button t	o them. o open			
Item No.	serj, amp		The Line Iter Actions avai and update	ns with Errors will lable are Edit and I the Line Item to fix	be marked red Delete to corre the error.	l and have the word ct the error. Click th	l Invalid next t e Edit button t	o them. o open			
Item No.	vij, snip		The Line Iter Actions avai and update	ns with Errors will lable are Edit and I the Line Item to fix	be marked red Delete to corre the error.	l and have the word ct the error. Click th	l Invalid next t e Edit button t	o them. o open			
Item No.	off Document Help		The Line Iter Actions avai and update	ns with Errors will lable are Edit and I the Line Item to fix	be marked red Delete to corre the error.	l and have the word ct the error. Click th	l Invalid next t e Edit button t	o them. o open			

The Line Items with Errors will be marked red and have the word Invalid next to them. Actions available are Edit and Delete to correct the error. Click the Edit button to open and update the Line Item to fix the error.

AWF					User : Ron Burgu Diete: Frie
r Yendor Dgcumentation Lookup	Exit				
ndor - Receiving Report					
UNISLINIELIN ACRIS UID	MILSTRIP Batch/Lot & Shelf Life				
ROR: Quantity Shipped '1234567 901' for Lin	te flem '1414' must be a numeric value in the range of 0 to 99,929,939 withor	t any decimals for the MOCAS pay s	sten.		
le * = Required Fields when saving line item; o	double ** = Required Fields when saving line item, saving draft document, an	d tabbing			
in No	Product/Service ID *		Product Service ID Qualitier *		
14	SWERDOOD		SW - LOCAL STOCK NUMBER -	Add Additional	
y. Shipped *	Unit of Measure *	NSP	Unit Price (\$)	Amount (\$)	
34,967.901	EA-EACH		1.00	1,234,567.90	
	SDN		ACRN	Project Code	
0120	STANDARDOCOMENTNOMBER			PRO	
itiple Box Pack Indicator	PR Number	GFEY	Advice Code		
-					
Edity Article Institu Artigutament - 40 Food Container Iserkon Adjustment - 40 Food Container Oudcrichty/NH= stable. Additive Documentation - Special Exclosed E approximation - Special Exclosed E an Hazardoux Material Enclosed E an Hazardoux Material Enclosed E and E and E and E and E and Enclosed E and E			N		
Other Special Package Markings / Specia	al Handling Requirements		*		
pe Designation Method (required when	Type Designation Value is entered)				
		~			
pe Designation Value (required when Ty scription * is orr district Chick	yye Designation Method is entere For this Receiving R Pay System, Update displayed.	eport the Quantity Sh the field to fix the Eri	ipped field is not compatible with the MOCAS for and any other errors that may be		

For this Receiving Report the Quantity Shipped field is not compatible with the MOCAS Pay System. Update the field to fix the Error and any other errors that may be displayed.

Step 15

					User : Ron Burgundy
WAWF					Printer Ediensk
Eser Yendor Documentation Loos	sup Exit				
Vendor - Receiving Report					
CUN/SLIVELIN ACRIS UID	MILSTRIP Batch/Lot & Shelf Life				
ERROR: Quantity Shipped '1234567.901' for	Line Item '1414' must be a numeric value in the range of 0 to 99,999,999 without	It any decimals for the MOCAS pay system.			~
single * = Required Fields when saving line ife	m; double ** = Required Fields when saving line item, saving draft document, and	d tabbing			
Item No. **	Product/Service ID *	P	roduct/Service ID Qualifier *		
1414	SWPROOD	5	W - LOCAL STOCK NUMBER +	Add Additional	
Qty. Shipped *	Unit of Measure *	NSP U	nit Price (\$)	Amount (5)	
1.234.567	EA-EACH		.00	1,234,567.00	
AAI	SDN	Α	CRN	Project Code	
050120	STANDARDDOCUMENTNUMBER	A	A	PRJ	
Multiple Box Pack Indicator	PR Number	GFE? A	dvice Code		
N ¥	N0010415U5955	N V	 Missing Components 		
Buildy Articla Burritor Adjustment - 30 Foot Container Inconstruction - 40 Foot Container Inconstruction - 40 Foot Documentation - 90ecial Electoreic Equipment Transfer Endorsed on Hecardous Material Endorsed on Hecardous Material Encosting Weight	Carl Carl Carl Carl Carl Carl Carl Carl				
Type Designation Method (required wf	en Type Designation Value is entered)				
		×			
Type Designation Value (required whe Description * Ens orr SHIPPED CHECK	n Type Designation Method is entere With the errors upd the Line Item.	dated click the Save CLIN/	SLIN/ELIN button to save the changes to		
					*
Save CLIN/SLIN/ELIN Save Draft Document	t Previous Help				
	Security & Pri	ivacy Accessibility Vendor Cu	stomer Support Government Customer Support FAQ		1

With the errors updated click the Save CLIN/SLIN/ELIN button to save the changes to the Line Item.

AWF										
Vendor Dg	cumentation Lookup Exit									
ndor - Receivi	ng Report									
iting >> Data Capl	ure									
Header Addre	sses Mark For Comments	Line Item Pac	k Attachments	Preview Document						
veast one Line Item is	required ACPA									
	Actor	cher								
pecial Package M	arkings / Special Handling Require	ments								
Julky Article Junker Adjustment - 2	20 Foot Container	121								
unker Adjustment onductivity (Anti-stat	ID Foot Container c Additive									
ocumentation - Spe Jectronic Equipment	cial Transfer	<								
indorsed as Hazardo invironmental Contro	us Material 4 Limits	**								
xcessive Dimension xcessive Weight	s Y 1									
her Special Pack	age Markings / Special Handling R	lequirements								
e Item Details										
um No.	Product/Service ID	Qualitier	Qty. Shipped	Unit of Measure	UotM Code	Unit Price (\$)	Amount (5)	UID	Actions Edit Delate	
	SWPRODID	544	1,234,967	Cach	EA	1.00	1,234,567.00	N	Add	
RL ELIN Line	Item Details									
m No.	Qty, Shipped		Unit of Measure	UofM Cod	9	Unit Price (\$)	Amount (\$)		Actions	
								_	Add	
			After all changes	are completed and	there are no o	other errors for the R	Receiving Report			
			click the Submit	button at the bottor	m of the scree	n to submit the Recei	iving Report.			
_										
smit Seve Dreft D	locument Help									
- Street										

After all changes are completed and there are no other errors for the Receiving Report click the Submit button at the bottom of the screen to submit the Receiving Report.

Step 17

NAWF		User : Ron Burgund Pointer Friend
User Yendor Dycumentation Lookup Exit		
Success		
The Source Inspection and Acceptance Receiving Report	was successfully resubmitted.	
Contract Number Delivery Order Shipment Number Invoice SL470120L0212 SHP1235	tamber -	
Even and its hourse failed in the house. Even and the house. Even and the house. Even and the house. Even and the house and the house and the comparison of the historica and the comparison of the historica and the comparison of the house of the 24 States SET 2009		
	A Success screen will be displayed with the Receiving Report information and a list of emails being sent.	
Return		

A Success screen will be displayed with the Receiving Report information and a list of emails being sent.

End



This concludes our demonstration.