Intro



Welcome to PIEE Business Suite.

This demonstration contains audio narrative. Please adjust your volume accordingly.

Scene 1			
	WAWF		User : Kaylor kh_wawf_vendo Printer Friend
	Liser Yendor Ogcumentation Lookup Exit	Welcome to Wide Area Workflow (WAWF)! Please start by selecting one of the links from the menu above.	
		This demonstration provides an overview for a Vendor creating a Receiving Report.	
	Нер		
		Security & Privacy Accessibility Vendor Customer Support Covernment Customer Support FAQ	

This demonstration provides an overview for a Vendor creating a Receiving Report.

	VAWF		User : Kaylo
L	ser Vendor Documentation Lookup Exit		
	Create Document	Welcome to Wide Area Workflow (WAWF)!	
	History Folder	Please start by selecting one of the links from the menu above.	
	Mylnvoice History Folder	rieuse start by selecting one of the links from the ment above.	
	Rejected Receiving Reports Folder		
	Rejected Invoices Folder		
	Correction Required Folder		
	Documentation Required Folder		
	Saved Documents Folder		
	Pure Edge Folder		
		The Vendor selects Create Document from the Vendor dropdown menu.	
-	Help		

The Vendor selects Create Document from the Vendor dropdown menu.

Scene 3

WAWF	User : Kaylor kh_wawf_v
User Vendor Documentation Lookup Exit	
Vendor - Create Document Contract Info	
CAGE Code / DUNS / DUNS +4 / Ext.* Contractual?* Contract Number Type Contract Number*	Delivery Order From Template ? *
* = Required Fields	
r Pre-Populate Contract Number/Delivery Order	
	End Populate From
Contract womber segns win Derivery Order segns win Issuer Submittee Date Issuer Submittee Date	
[*] Advanced Search Criteria for WAWF	
NOTE: You must either enter a Contract Number or select one from the search results.	
NOTE. You must entire enter a contract number of select one irom the search results.	
Document Type Create Assistance	
WAWF Invoice and Receiving Report COMBO 101	
Commercial Item Financing Construction and Facilities Management Invoice	
Construction Invoice	
	The Vendor can create a WAWF document by selecting a CAGE Code/DUNS/DUNS+4 from
	the CAGE dropdown and entering
Energy Invoice	in the Contract Number and if applicable, the
Energy Invoice and Energy Receiving Report (Combo)	Delivery Order Number.
Energy Receiving Report	
Fast Pay Invoice	

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.

User Vendor Documentation Look	kup Exit					
Vendor - Create Document Contract Info						
CAGE Code / DUNS / DUNS+4 / Ext.* 06481/039134218/ / * = Required Fields	Contractual?*	Contract Number Type DoD Contract (FAR)	Contract Number * HQ042323C9001	Delivery Order	From Template? *	
Pre-Populate Contract Number/Deliver Contract Number begins with Delivery	,	Issue/Submitted Date	Issue/Submitted Date End			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
NOTE: You must either enter a Contract Numi Document Type Create Assistan WAWF Invoice and Receiving Report COI Commercial Nem Financina	ce	m the search results.				entering a few charactors in the Contract Number or Delivery' Order fields as well as entering dates in the date range fields. Once the required fields are entered, click the "Next" button to continue.
Construction and Facilities Management Construction Invoice Cost Voucher - Final Cost Voucher - Interim and Direct Submit Credit Invoice Energy Invoice	Invoice					Note: The Delivery Order field is optional in WAWF, however it may be required by your contract.
Energy Invoice and Energy Receiving Re Energy Receiving Report East Day Invoice	port (Combo)					

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.

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.

Scene 5

WAWF													l
Jser <u>V</u> endor D <u>o</u> c	mentation Lookup	Exit											
endor - Create D ontract >> Pay DoDA													
INFO: Contract contain WARNING: Changes to INFO: Click the Previou	a PDS XML from EDA. The inon-PDS data in EDA. Th pre-populated values may a button or Contract >> Ini- nce Procurement Ident	is data will be used to pro require a Contract Modifictor of the contract of the context of the	e-populate certain fields ication. Please contact ract Number or continu- ber Type Contract	he cognizant Contra a creating the docum Number Deliver	ient.	DUNS DUNS +		Pay Official * (HQ0339	any changes	to the terms	is and conditions.		
Select CLIN/SLIN: *	Inspect By DoDAAC	Accept By DoDAAC	Shin To DoDAAC	DCAA DoDAAC	Mark For DoDAAC	Inspection Point	Accentance P	nint Servicer	Supplier	FOR C	urrancy Code	EMS Care Identifier	Contract Type
0001			HQ0476			D	D	Y	- appines		and a second		and a state of the
0002			HQ0476					Y					
0003			HQ0476					Y					
0004			HQ0476					Y					
0005			HQ0476					Y					
				contract	DoDAAC will b number exists i	in the EDA sys	tem.						
Next Previous Se	lect All Reset Help				Pay DoDAAC th				AAC OF				
			Se	curity & Privacy	Accessibility V	endor Customer	Support Gov	ernment Cust	omer Sup	port FAC	Q		

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.

WAWF														User : Kaylor k
User Vendor Do	cumentation Lookup	Exit						_						
Vendor - Create E	Document													
Contract >> Pay DoDA	AAC													
INFO: Contract contain WARNING: Changes t INFO: Click the Previo	eve PDS XML from EDA. The ins non-PDS data in EDA. Th to pre-populated values may ous button or Contract >> link	his data will be used to pre require a Contract Modifi k to enter a different Contr	e-populate certain lication. Ptease cor ract Number or co	ntact the cognizant Contra intinue creating the docum	ment.					to the ten	rms and conditions.			
Contractual Refer	erence Procurement Ident	tifier Contract Num	ber Type Cont	tract Number Delive	ry Order CAGE	DUNS DUNS			1					
Y		DoD Contract (I	FAR) HQ0	I42323C9001	06481 0	39134218	6	L4701						
* = Required Fields	_													
Select CLIN/SLIN: *	Inspect By DoDAAC	Accept By DoDAAC	Ship To DoDA	AC DCAA DoDAAC	Mark For DoDAAC	Inspection Point	t Acceptance Poir	t Services	Supplies	FOB	Currency Code	FMS Case Identifier	Contract Type	
0001			HQ0476			D	D	Y						
0002			HQ0476					Y						
0003			HQ0476					Y						
0004			HQ0476					Y						
0005			HQ0476					Y						
· • • • • • • • • • • • • • • • • • • •	4													
						Vendor select button.	s CLIN/SLIN a	nd clicks t	he					

The Vendor selects CLIN/SLIN and clicks the Next button.

Scene 7

VAWF										User : Kaylor kh_	_wawf_vende Printer Friend
Jser Vendor Docu	mentation Lookup	Exit									
Create New Docum Contract >> Pay DoDAA											
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS+4	Extension	Pay Official	Currency Code			
HQ042323C9001			06481	039134218			SL4701	USD 🗸			
* = Required Fields											
Select Document to C	reate: *										
 Invoice Credit Invoice Invoice as 2-in-1 (S) 											
Receiving Report	ervices Only)										
Invoice and Receiv											
Reparables Receivi Invoice and Repara	ng Report bles Receiving Report (Combo)									
	52.216-7, 52.216-13, 52										
			The Docu	iment page	is displayed	d with a list o	f valid docum	ent types			
			for the se	lected contr	act number	and pay sys	stem.				
							Iropdown on t				
			as well. T	he system v	vill default th	ne currency	code to U.S. o	dollars.			
Previous Reset H											

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.

Create New Docu Contract >> Pay DoDA Contract Number									User : Kaylor kh_wawf_vend
Create New Docu Contract >> Pay DoDA Contract Number	ent								Printer Liter
Contract >> Pay DoDA Contract Number									
Contract Number	C >> Document								
	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS+4	Extension	Pay Official	Currency Code	
HQ042323C9001			06481	039134218			SL4701	USD 🗸	
	rvices Only) ng Report (Combo) ng Report Ng Report Se216-7, 52216-13, 52216-14	•)	Z Acceptance:	:	From Inv	voice FMS		dropdown and dropdown. Select the Fir Report from a Select the Fil Report. NOTE: Only th Receiving Re - Source/Sou	IS check box if you wish to create an FMS Receiving ne following workflows are allowed for an FMS port: ce r

The Vendor clicks the radio button for Receiving Report.

The Vendor selects the Inspection point from the Inspection dropdown and the Acceptance point from the Acceptance dropdown.

Select the From Invoice check box if you wish to create a Receiving Report from an Invoice.

Select the FMS check box if you wish to create an FMS Receiving Report.

NOTE: Only the following workflows are allowed for an FMS Receiving Report:

- Source/Source
- · Source/Other

Scene 9

	mentation Lookup I	Exit							Printer
reate New Docum									
ontract >> Pay DoDAA	C >> Document								
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS+4	Extension	Pay Official	Currency Code	
HQ042323C9001			06481	039134218			SL4701	USD V	
* = Required Fields								WARNING: WAWF documents prepared or submitted for F	
Select Document to C	reate: *							shipments must contain specific FMS information to ensure t shipment is not lost, frustrated or mis-directed. During prepa	
Invoice								of the WAWF document, if a warning is received that the con	
Credit Invoice									
Invoice as 2-in-1 (S									
	ervices Unity)			-				contains data that indicate it is for an FMS requirement, vende must validate the warning by confirming whether it is FMS and	
		Inspection: Source	Acceptance	: Source 🗸) 🗆 From li	nvoice 🗆 FMS		contains data that indicate it is for an FMS requirement, vendi must validate the warning by confirming whether it is FMS and check the FMS indicator block and enter the FMS Case Iden	f if so,
Invoice and Receiv	ng Report (Combo)	Inspection: Source	 Acceptance 	: Source V	🗌 From li	nvoice 🗌 FMS	5	must validate the warning by confirming whether it is FMS and check the FMS indicator block and enter the FMS Case Ident	tifso, tifier. If
Invoice and Receiv	ng Report (Combo) ng Report		 Acceptance 	e: Source v) 🗆 From I	nvoice 🗆 FMS	5	must validate the warning by confirming whether it is FMS and	t if so, tifier. If ent, the
Invoice and Receiv Reparables Receivi Invoice and Repara	ng Report (Combo) ng Report bles Receiving Report (Combo)	 Acceptance 	: Source v) 🗆 From I	nvoice 🗆 FMS	5	must validate the warning by confirming whether it is FMS and check the FMS indicator block and enter the FMS Case Ident it is confirmed that this document is not for an FMS requirement of the this document is not for an FMS requirement.	f if so, tifier. If ent, the I.
Invoice and Receiv Reparables Receivi Invoice and Repara	ng Report (Combo) ng Report	Combo)	 Acceptance 	e: Source 🗸) 🗆 From I	nvoice 🗆 FMS	ŝ	must validate the warning by confirming whether it is FMS and check the FMS indicator block and enter the FMS Case Ident it is confirmed that this document is not for an FMS requirement vendor shall enter the correct data that generated the warning	f if so, tifier. If ent, the I.
Invoice and Receiv Reparables Receivi Invoice and Repara	ng Report (Combo) ng Report bles Receiving Report (Combo)	Acceptance	e: Source 🗸) 🗆 From li	nvoice 🗌 FMS	ŝ	must validate the warning by confirming whether it is FMS and check the FMS indicator block and enter the FMS Case Iden it is confirmed that this document is not for an FMS requirem vendor shall enter the correct data that generated the warning Should questions arise whether the shipment is indeed FMS	f if so, tifier. If ent, the I.
 Invoice and Receiv Reparables Receivi Invoice and Repara 	ng Report (Combo) ng Report bles Receiving Report (Combo)	 Acceptance 	: Source 🗸] 🗆 From I	nvoice 🗌 FMS	5	must validate the warning by confirming whether it is FMS and check the FMS indicator block and enter the FMS Case Iden it is confirmed that this document is not for an FMS requirem vendor shall enter the correct data that generated the warning Should questions arise whether the shipment is indeed FMS please contact the USG representative performing contract administration services to confirm.	d if so, tifier. If ent, the J. or not,
Invoice and Receiv Reparables Receivi Invoice and Repara	ng Report (Combo) ng Report bles Receiving Report (Combo)	✓ Acceptance	: Source V) 🗆 From li	nvoice 🗌 FMS	5	must validate the warning by confirming whether it is FMS and check the FMS indicator block and enter the FMS Case Iden it is confirmed that this document is not for an FMS requirem vendor shall enter the correct data that generated the warning Should questions arise whether the shipment is indeed FMS please contact the USG representative performing contract administration services to confirm.	d if so, lifier. If ent, the I. or not, ng that
Invoice and Receiv Reparables Receivi Invoice and Repara	ng Report (Combo) ng Report bles Receiving Report (Combo)	✓ Acceptance	t: Source 🗸) 🗆 From I	nvoice 🗌 FMS	ŝ	must validate the warning by confirming whether it is FMS and check the FMS indicator block and enter the FMS Case Iden it is confirmed that this document is not for an FMS requirem vendor shall enter the correct data that generated the warning Should questions arise whether the shipment is indeed FMS please contact the USG representative performing contract administration services to confirm. In this demonstration, the vendor will proceed without indicati the contract is FMS and how the scenario can be corrected it	d if so, lifier. If ent, the I. or not, ng that
 Invoice and Receiv Reparables Receivi Invoice and Repara 	ng Report (Combo) ng Report bles Receiving Report (Combo)	 Acceptance 	:: Source 🗸) 🗆 From I	nvoice 🗆 FMS	ŝ	must validate the warning by confirming whether it is FMS and check the FMS indicator block and enter the FMS Case Iden it is confirmed that this document is not for an FMS requirem vendor shall enter the correct data that generated the warning Should questions arise whether the shipment is indeed FMS please contact the USG representative performing contract administration services to confirm.	d if so, lifier. If ent, the I. or not, ng that
Invoice and Receiv Reparables Receivi Invoice and Repara	ng Report (Combo) ng Report bles Receiving Report (Combo)	Acceptance	: Source 🗸] 🗆 From li	nvoice 🗆 FMS	5	must validate the warning by confirming whether it is FMS and check the FMS indicator block and enter the FMS Case Iden it is confirmed that this document is not for an FMS requirem vendor shall enter the correct data that generated the warning Should questions arise whether the shipment is indeed FMS please contact the USG representative performing contract administration services to confirm. In this demonstration, the vendor will proceed without indicati the contract is FMS and how the scenario can be corrected is the process.	d if so, tifier. If ent, the l. or not, or not, ng that ater in
	ng Report (Combo) ng Report bles Receiving Report (Combo)	Acceptance	: Source 🗸) 🗆 From li	nvoice 🗆 FMS	5	must validate the warning by confirming whether it is FMS and check the FMS indicator block and enter the FMS Case Iden it is confirmed that this document is not for an FMS requirem vendor shall enter the correct data that generated the warning Should questions arise whether the shipment is indeed FMS please contact the USG representative performing contract administration services to confirm. In this demonstration, the vendor will proceed without indicati the contract is FMS and how the scenario can be corrected it	d if so, tifier. If ent, the l. or not, or not, ng that ater in

WARNING: WAWF documents prepared or submitted for FMS shipments must contain specific FMS information to ensure the shipment is not lost, frustrated or mis-directed. During preparation of the WAWF document, if a warning is received that the contract contains data that indicate it is for an FMS requirement, vendors must validate the warning by confirming whether it is FMS and if so, check the FMS indicator block and enter the FMS Case Identifier. If it is confirmed that this document is not for an FMS requirement, the vendor shall enter the correct data that generated the warning. Should questions arise whether the shipment is indeed FMS or not, please contact the USG representative performing contract administration services to confirm.

In this demonstration, the vendor will proceed without indicating that the contract is FMS and how the scenario can be corrected later in the process.

Please see the Receiving Report demo for information regarding Foreign Military Sales (FMS).

User Vendor Documentation Lookup Exit									
Vendor - Receiving Report									
Contract >> Pay DoDAAC >> Document >> Routing Contract Number Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	UEI	Extension	Inspection Point		Pay DoDAA0
HQ042323C9001	Reference Procurement Identifier	06481	039134218	DUNS + 4	GWFBQY413N79	Extension	Inspection Point S	Acceptance Point S	SL4701
11204232303001		00401	033134210		01110014131175		3	3	354701
* = Required Fields, Date = YYYY/MM/DD									
Effective Date	Issue By DoDAAC		in DoDAAC *			AAC * / Extension	Mark	For Code / Extension	
2020/07/09	SP3300	SP33			SP3300				
Ship To Code * / Extension	Ship From Code / Extension	Acce SP33	pt By DoDAAC / Ex	tension					
	The R	outing page is o	lisplayed.						

The Routing page is displayed.

When the Ship To is a DSS location and document flow is D/D, D/O, or O/O, Inspect By DoDAAC is not allowed.

When the document flow is D/D, the Inspect DoDAAC must be the same location code as the Ship To DoDAAC.

The Mark For Code is Mandatory for an FMS Receiving Report and must be a valid MAPAC.

Scene 11

WAWF									Us	er : Kaylor kh_wawf_ver Printer Fr
User Vendor Documer	tation Lookup Exit									
Vendor - Receiving Re	eport									
Contract >> Pay DoDAAC >	> Document >> Routing									
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	UEI	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
HQ042323C9001			06481	039134218		GWFBQY413N79		s	s	SL4701
* = Required Fields, Date = Y	YYYMMIDD									
Effective Date		Issue By DoDAAC	Adm	in DoDAAC *			AAC * / Extension	Mark	For Code / Extension	
2020/07/09		SP3300	SP3	300		SP3300		BLXC	200	
Ship To Code * / Extensio	in	Ship From Code / Extension	Acce	ept By DoDAAC / E	xtension					
BLXC00			SP3	300						
			/							
		The	/endor enters t	he Routing C	ode informati	n.				
		WAW	/E routes docu	ments electro	nically using	ne location codes s				
			sure the inform				.0			
						act may require you				
		to co	mplete one or i	more of the o	otional locatio	n code fields. If				
		need	ed, ask your co	intracting officiation	er for clarific	tion.				
		The	/endor clicks th	ne Next buttor	to continue.					
Next Previous Reset	Help									
		Socurity & Priv	acy Accessibility	Vondor Cust	mor Support	overnment Customer	Support EAO			
		Socarity of The	acy Accessioning		mer Support	overnment oustomer.	Support Trice			

The Vendor enters the Routing Code information.

WAWF routes documents electronically using the location codes so make sure the information is correct according to the latest contract information. In some cases, your contract may require you to complete one or more of the optional location code fields. If needed, ask your contracting officer for clarification.

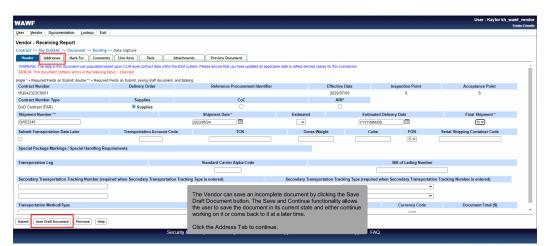
The Vendor clicks the Next button to continue.

User Vendor Documentation Lookup Exit							
Vendor - Receiving Report							
Contract >> Pay DoDAAC >> Document >> Routing >>	Data Capture						
Header Addresses Mark For Comments	Line Item Pack Attach	ments Preview Document					
WARNING: The data in this document was populated based ERROR: This document contains errors in the following Tab(system. Please ensure that you have updated all applicable	data to reflect desired va	lues for this submission.			
single * = Required Fields on Submit; double ** = Required Fie		bbing. Reference Procurement Identifier		Effective Date			
Contract Number HQ042323C9001	Delivery Order	Reference Procurement Identifier Effective Date 2020/07/09			Inspe	sction Point	Acceptance Point
Contract Number Type	Supplies	CoC				2	8
DoD Contract (FAR)	Supplies				-		
Shipment Number **	Cooppies	Shipment Date *	Estimated		Estimated Delivery D	late	Final Shipment*
		YYYYMMDD 🔳	~	m	YY/MMDD		~
Submit Transportation Data Later	Transportation Account Code	TCN	Gross W	sight	Cube	FOB	Serial Shipping Container Code
0						S 🗸	
Special Package Markings / Special Handling Require	ements						
Transportation Leg		Standard Carrier Alpha Code			Bill	of Lading Number	
Secondary Transportation Tracking Number (require	d when Secondary Transportation Trac	king Type is entered)	Secondary Transpo	ortation Tracking Type (equired when Secor	dary Transportatio	n Tracking Number is entered)
						~	
						~	
Transportation Method/Type		The Data Capture tabs are displayed	with the Heade	er as the Active		urrency Code	Document Total (\$)
<u> </u>		tab.				100	
Submit Save Draft Document Previous Help		The Vendor enters the Shipment Nu		Data and Einel			

The Data Capture tabs are displayed with the Header as the Active tab.

The Vendor enters the Shipment Number, Shipment Date and Final Shipment data for the Receiving Report.

Scene 13



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.

Click the Address Tab to continue.

WAWF				User : Kay
User Vendor Documentation	Lookup Exit			
Vendor - Receiving Report				
Contract >> Pay DoDAAC >> Docum	ent >> Routing >> Data Capture			
Header Addresses Mark	For Comments Line Item Pack	Attachments Preview Document		
ERROR: This document contains error			" = Required Fields	
Payee: 06481	DUNS: 039134218	DUNS + 4:	UEI: GWFBQY413N79	Extension:
* Payee Name 1:	NORTHROP GRUMMAN SYSTEMS CORPORATION]	
Payee Name 2:	L]	
Payee Name 3:]	
Address 1:	21240 BURBANK BLVD]	
Address 2:			1	
Address 3:			1	
Address 4:				
		State: CA		
	WOODLAND HILLS		Zip Code: 91367	
Country:	USA Military L	ocation Description:		
Administered By DoDAAC: SP33	00			
* Activity Name	e 1: DLA DISTRIBUTION	The Addresses tab is displayed.		
Activity Name	ə 2:	T 1 14 1 11 11 11 1		
Activity Name	e 3:	The Vendor can use this tab to view Based on the routing location codes		
Address		populate the address information fo		
	2: 430 MIFFLIN AVENUE SUITE 3102A	onto the document.		
Submit Save Draft Document H	lelp	Click the Mark For tab to continue.		

The Addresses tab is displayed.

The Vendor can use this tab to view or edit the address information.

Based on the routing location codes entered, WAWF will pre-populate the address information for each of the location codes onto the document.

Click the Mark For tab to continue.

Scene 15

ser Vendor Documentation	ookup Exit	
endor - Receiving Report		
ontract >> Pay DoDAAC >> Documer Header Addresses Mark Fo		viewaat
ERROR: This document contains errors		
Mark For Rep	Mark For Secondary	
		The Mark For page is displayed.
		The Mark For page allows the Vendor 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.
		Note: FMS related data must be entered in the specific data fields and NOT in the Mark For comment block.
		Click the Comments tab to continue.

The Mark For page is displayed.

The Mark For page allows the Vendor 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.

Note: FMS related data must be entered in the specific data fields and NOT in the Mark For comment block.

Click the Comments tab to continue.

WAWF	ndor Documentation Lookup						······
	Receiving Report	EXIL					
Header	Pay DoDAAC >> Document >> Rou Addresses Mark For Com his document contains errors in the follow	ments Line Item	ack Attachments	Preview Document	1		
					Initiator Comn	ients	
							The Comments page is displayed. This tab allows the Vendor to enter further instructions or comments. The Vendor enters comments. The Vendor can navigate to the Line Item page by clicking the Line Item tab.
Submit	Save Draft Document Help						

The Comments page is displayed.

This tab allows the Vendor to enter further instructions or comments.

The Vendor enters comments.

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

Scene 17

WF												User : Kaylor kh_
er <u>Y</u> endor I	Ocumentation Lookup Ea	cit										
endor - Receiv	ring Report											
ontract >> Pay Do	DAAC >> Document >> Routh	ng >> Data Captur	e									
Header Add	resses Mark For Comm	ents Line Item	Pack Att	achments Preview D	ocument							
ERROR: The Line I	ems marked as invalid contain en	ors. Please click the	e Edit action for each Invalid	Line Item to view a more detail	ed error message.							
AAI SI		ACRN					The Line Item p	age is	displayed.			
	A											
			ear				The Vendor ca					
Special Package	Markings / Special Handling F	Requirements									nting Classification	
Bulky Article											vel. The Line Items	
Bunker Adjustment				_					nting data has t	been enter	red will populate wit	ih 🛛
Bunker Adjustment Conductivity/Anti-st	40 Foot Container	>					the data entere	d.				
Documentation - Sp	ecial	<										
Electronic Equipme Endorsed as Hazan							To edit Line Ite	ms, clia	ck the Edit butto	on.		
Environmental Cont	rol Limits	<										
Excessive Dimensio Excessive Weight	ns											
		- L		Ŧ								
Other Special Pa	kage Markings / Special Han	dling Requirement	nts									
ine Item Detai	s											
tem No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions			
0002				LOT	LO	48,004.18	0.00	N	Edit Delete	Invalid		
0003				LOT	LO	48,004.18	0.00	N	Edit Delete	Invalid		
									Add			
	t Document Help											
Submit Save Dra	it Document Help											

The Line Item page is displayed.

The Vendor can enter the Agency Accounting Identifier (AAI), Standard Document Number (SDN) and Accounting Classification Reference Number (ACRN) at the document level. The Line Items added after the accounting data has been entered will populate with the data entered.

To edit Line Items, click the Edit button.

AWF	in Evit				Printe
endor - Receiving Report	p Lat				
	P Batch/Lot & Shelf Life				
	n Line item '0002', Quantity Shipped is a mandatory field.				
	n Line item '0002'. Quantity Snipped is a mandatory field. ndatory field. It was not provided for Line Item '0002'.				
ERROR: For the EBS Pay System, at least or	e of the following Product/Service ID Qualifiers is required - 'FS', 'IB', 'M	3, 1N4, 1SW, 1UK, 1UX, 1VC, or 1VP			
ERROR: Product/Service ID is a mandatory fi					
	t; double ** = Required Fields when saving line item, saving draft docum	ent, and tabbing.			
tem No. **	Product/Service ID *		Product/Service ID Qualifier *		
1002			· · · · · ·	Add Additional	
ty. Shipped *	Unit of Measure *	NSP	Unit Price (\$)	Amount (\$)	
	LO-LOT		48,004.18		0.00
IAI	SDN		ACRN	Project Code	
			AA		
Aultiple Box Pack Indicator	PR Number	GFE?	Advice Code		
NV	KDDVA23RV602	N¥	×		
Special Package Markings / Special H	andling 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	The CLIN/SLIN	/ELIN page is displaye	ed.		
Excessive Dimensions Excessive Weight					
Excessive weight		÷			

The CLIN/SLIN/ELIN page is displayed.

Scene 19

AWF					
er Vendor Documentation Loo	xup Exit				
ndor - Receiving Report					
LIN/SLIN/ELIN UID MILST	TRIP Batch/Lot & Shelf Life				
	d in Line item '0002'. Quantity Shipped is a mandatory field.				
	nandatory field. It was not provided for Line Item '0002'. one of the following Product/Service ID Qualifiers is required - 'F	קער אין אור אור אור אפר אור איין אור איין א			
	field. It was not provided for Line Item '0002'.	0, 10, 100, 100, 017, 017, 027, 70, 011			
gle * = Required Fields when saving line ib	em; double ** = Required Fields when saving line item, saving dr	raft document, and tabbing.			
em No. **	Product/Service ID *		Product/Service ID Qualifier *		
002	1234		UX - UNIVERSAL PRODUCT NUMBER *	Add Additional	
tty. Shipped *	Unit of Measure *	NSP	Unit Price (\$)	Amount (\$)	
	LO-LOT		48,004.18	0.00	
AI	SDN		ACRN	Project Code	
			AA		
lultiple Box Pack Indicator	PR Number	GFE?	Advice Code		
N 🗸	KDDVA23RV602	N ¥	×		
Special Package Markings / Special	Handling Requirements				
Burky Article Burker Adjustment - 20 Foot Container Burker Adjustment - 40 Foot Container Conductiky/Anti-static Additive Documentation - Special Electronic Equipment Transfer		The Ve	endor enters the Line Item Information for the Rece	iving Report.	
Endorsed as Hazardous Material Environmental Control Limits Excessive Dimensions Excessive Weight			e see Receiving Report document within the WAWF Identifier.	WBT for additional information regarding I	FMS

The Vendor enters the Line Item Information for the Receiving Report.

Please see Receiving Report document within the WAWF WBT for additional information regarding FMS Case Identifier.

cene 20
Binder Adjustment - 20 pot Octuberer Image: Control of Con
Other Special Package Markings / Special Handling Requirements
Supply Condition Code
Type Designation Method (required when Type Designation Value is entered)
×
Type Designation Value (required when Type Designation Method is entered)
Description *
The Vendor enters a description. Click the UID tab to continue.
Seve CLINELIN Seve Dark Document Previous Help
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Vendor enters a description.

Click the UID tab to continue.

Scene 21

WAWF		User : Kaylor kh_wawf
User Vendor Documentation Lookup Exit		
Vendor - Receiving Report		
CLIN/SLIN/ELIN UID MILSTRIP Batch/Lot & Shelf Life		
Expand All Collapse All		
Enterprise Identifier Issuing Agency Code UID Type Original Part Number Lot / Bat	Actions Add UID	
	Add OD	
UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.		
	The UID page is displayed.	
	For additional information regarding UID data, please refer to the	
	UID Demonstration within the "Other" section of the WAWF WBT.	
Save Draft Document Help	The Vendor can navigate to the MILSTRIP page by clicking the MILSTRIP tab.	

The UID page is displayed.

For additional information regarding UID data, please refer to the UID Demonstration within the "Other" section of the WAWF WBT.

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

Scene 22		
	WAWF User: Ksylor hb, seet.	
	User Yendor Dgcumentation Lookup Exit	
	Vendor - Receiving Report	
	CLINISLINELIN UID MILSTRP Batch/Lot & Sherif Life	
	- Request Factor MILSTRP Ro. MILSTRP Op, Actions Sove	
	UPOR COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.	
	The MILSTRIP page is displayed.	
	Save Out Document Kelp The Vendor enters MILSTRIP Information and clicks the Save link.	_
	Security & Privacy Accessibility Vender Customer Support Government Customer Support FAQ	

The MILSTRIP page is displayed.

The Vendor enters MILSTRIP Information and clicks the Save link.

Scene 23

VAWF					Print
Jser Vendor Documentatio	1 <u>L</u> ookup Exit				_
/endor - Receiving Repo	t				
CLIN/SLIN/ELIN UID	MILSTRIP Batch/L	ot & Shelf Li	•		
= Required Fields					
MILSTRIP No.	MILSTRIP Qt	ŀ-	Actions		
			Save		
A1234567890123		1	Edit Delete		
PON COMPLETION OF WORK IN	THIS AREA, CLICK ON A	NOTHER TA	3 FOR FURTHER	GTON	
IPON COMPLETION OF WORK IN	THIS AREA, CLICK ON A	NOTHER TA	B FOR FURTHEF	CTON	
PON COMPLETION OF WORK IN	THIS AREA, CLICK ON A	NOTHER TA	B FOR FURTHEF	CTON.	
PON COMPLETION OF WORK IN	THIS AREA, CLICK ON A	NOTHER TA	B FOR FURTHEF	GTON	
PON COMPLETION OF WORK IN	THIS AREA, CLICK ON A	NOTHER TA	B FOR FURTHEF	стоя.	
PON COMPLETION OF WORK IN	THIS AREA, CLICK ON A	NOTHER TA	B FOR FURTHEF	The MILSTRIP is now saved.	
PON COMPLETION OF WORK IN	THIS AREA, CLICK ON A	NOTHER TA	B FOR FURTHER		

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.

WAWF	User : Kaylor kh_w:
User Vendor Documentation Lookup Exit	
Vendor - Receiving Report	
CLIN/SLIN/ELIN UID MLSTRIP Batch/Lot & Shelf Life	7
* = Required Fields MILSTRIP No. MILSTRIP Qty.	Actions
micstrie dy.	Actions
A1234567890123 1	aarw Edit Delete
	Ent Delte
	After the Vendor has entered all applicable MILSTRIP(s), Navigate
	After the Vendor has entered all applicable MILSTRIP(s), Navigate to the "Batch/Lot and Shelf Life" tab.
Save Draft Document Help	
	Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

After the Vendor has entered all applicable MILSTRIP(s), Navigate to the "Batch/Lot and Shelf Life" tab.

Scene 25

WAWF					User : Kaylor I
User Vendor	Documentation Loo	up Exit			
Vendor - Rece	iving Report				
CLIN/SLIN/ELIN	UID MILST	Batch/Lot & Shelf Life			
* = Required Fields	-				
					Actions Add Manufacturer for Population
UPON COMPLETIO	IN OF WORK IN THIS AR	EA, CLICK ON ANOTHER TAB F	OR FURTHER ACTIO	Ν.	
				The Batch / Lot & Shelf Life tab is displayed.	
Save Draft Docum				The Batch / Lot & Shelf Life tab is displayed. Click the "Add Manufacturer for Population to Lots" Action link to add data.	

The Batch / Lot & Shelf Life tab is displayed.

Click the "Add Manufacturer for Population to Lots" Action link to add data.

When complete, click the CLIN/SLIN/ELIN tab to continue.

AWF					User : Kaylor kh_wa
er Vendor Documentation Lo	okup Exit				
endor - Receiving Report					
CLIN/SLIN/ELIN UID MILS	TRIP Batch/Lot & Shelf Life				
gle * = Required Fields when saving line i tem No. **	tem; double ** = Required Fields when saving line item, saving Product/Service ID *	draft document, and tabbing.	Product/Service ID Qualifier *		
1002	1234		UX - UNIVERSAL PRODUCT NUMBER	Add Additional	
Ity. Shipped *	Unit of Measure *	NSP	Unit Price (\$)	Amount (\$)	
	LO-LOT		48,004.18	48,004.1	8
AI	SDN		ACRN	Project Code	
			AA		
lultiple Box Pack Indicator	PR Number	GFE?	Advice Code		
NV	KDDVA23RV602	N 🗸	~		
Special Package Markings / Specia	I Handling Requirements				
Burky Article Burker Adjustment - 20 Foot Container Burker Adjustment - 40 Foot Container Conduct/wij/Anti-static Additive Documentation - Special Electronic Equipment Transfer Endorsel as Hazardous Material Environmental Control Limits Excessive Dimensions Excessive Weight	× ×	r -			
Other Special Package Markings / S	Special Handling Requirements				
L			on for the Line Item has been entered, CLIN/SLIN/ELIN button at the bottom of		
ve CLIN/SLIN/ELIN Save Draft Docum	ent Previous Help	the screen.	SERVICE INVECTING DUTION AT THE DOTTOM OF		

When the required information for the Line Item has been entered, the Vendor clicks the Save CLIN/SLIN/ELIN button at the bottom of the screen.

Scene 27

AWF										User : Kaylo	er kh_
ser <u>V</u> endor	Documentation Lookup Exit										
endor - Rec	eiving Report										
ontract >> Pay	DoDAAC >> Document >> Routing	>> Data Capture									
Header	Addresses Mark For Commen	ts Line Item	Pack Attachme	nts Preview Docume	nt						
least one Line I	tem is required										
AAI	SDN	ACRN									
		clear									
Special Packa	ge Markings / Special Handling Re	quirements									
Bulky Article		1		*							
	ent - 20 Foot Container ent - 40 Foot Container	>									
Conductivity/Ant	-static Additive				_			_			
ocumentation	Special ment Transfer	<			10/1	Ale		- 14			
Endorsed as Ha	zardous Material					the required inform andor clicks the Sav					
Environmental C Excessive Dime	ontrol Limits	<<					e CLIN/SLIN/EL	IN butt	on at the bottom o	4	
Excessive Weig				~	the so	reen.					
ther Special	Package Markings / Special Handl	ing Requirements			The	endor can navigate	to the Deek nee	o hu oli	aking the Deak tak		
ther special	rackage markings / Special Halidi	ing Requirements			ine v	endor can navigate	to the Pack pag	e by cli	скілд тле Раск тас	*	
ne item De	tails										
em No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions		
1002	1234	UX	2	LOT	LO	48,004.18	96,008.36	N	Edit Delete		
1003	2345	UX	1	LOT	LO	48,004.18	48,004.18	N	Edit Delete		
									Add		
ubmit Save	Draft Document Help										

When the required information for the Line Item has been entered, the Vendor clicks the Save CLIN/SLIN/ELIN button at the bottom of the screen.

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

Vendor - Receiving Report		
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture		
Header Addresses Mark For Comments Line Item	Pack Attachments Preview Document	
Pack Later		
Pack Later		
	Actions	
	Add	
	The Pack Page is displayed.	
	The Vendor has the option of "packing later" which is submitting the	
	The Vendor has the option of "packing later" which is submitting the document and returning later to create the Packaging information.	
	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"	
	The Vendor has the option of "packing later" which is submitting the document and returning later to create the Packaging information.	
	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. For additional information regarding Add Pack data, please refer to	
	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. For additional information regarding Add Pack data, please refer to Add Pack Demonstration within the "Other" section of the WAWF	
	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. For additional information regarding Add Pack data, please refer to	

The Pack Page is displayed.

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.

For additional information regarding Add Pack data, please refer to Add Pack Demonstration within the "Other" section of the WAWF WBT.

The Vendor Clicks the Attachment tab to continue.

WAWF					User : Kaylor kh_wawf_v
User Vendor Documentation Look	tup Exit				
Vendor - Receiving Report					
Contract >> Pay DoDAAC >> Document >	Routing >> Data Capture				
Header Addresses Mark For	Comments Line Item Pack	Attachments Preview Document	1		
WARNING: WAWF is designated	for Sensitive Unclassified informati	ion ONLY. Do NOT enter classified	information in this system.		
There is an attachment size limit of 6MB, a	attachments over this size will be rejected.				
Attachment					
Choose File No file chosen	Upload				
Attachment Name	Attachment Type * Actions				
Attachment Name	Асастинент туре Асаона				
		The Attachments pag	e is displayed.		
		The Vendor clicks the attached.	Browse button to locate the file that is to	o be	

The Attachments page is displayed.

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

VAWF			User : Kaylor kh_wawf_ Printe
ser Vendor Documentation	Lookup Exit		———————————————————————————————————————
endor - Receiving Report			
ontract >> Pay DoDAAC >> Docun	nent >> Routing >> Data Capture		
Header Addresses Mark	For Comments Line Item Pack A	ttachments Preview Document	
VARNING: WAWF is design	ated for Sensitive Unclassified information	ONLY. Do NOT enter classified information in this system.	
here is an attachment size limit of 6	MB, attachments over this size will be rejected.		
Attachment			
Choose File test.txt	Upload		
Attachment Name			
Attachment Name	Attachment Type * Actions		
		The Mandau effects the University of a stresh the estimated	
		The Vendor clicks the Upload button to attach the selected	
		document.	
	leip		
Submit Save Draft Document H			

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

Scene 31

WAWF		r kh_wawf_ Printe
User Vendor Documentation Lookup Exit		
Vendor - Receiving Report		
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture		
Header Addresses Mark For Comments Line Item Pack	Attachments Preview Document	
WARNING: WAWF is designated for Sensitive Unclassified int	rmation ONLY. Do NOT enter classified information in this system.	
There is an attachment size limit of 6MB, attachments over this size will be reject	id.	
Attachment		
Choose File No file chosen Upload		
Attachment Name		
	Attachment Type * Actions	
test.txt	View Attachment Delete Attachment	
	The attachment is now saved on the document.	
	The attachment is now saved on the document. Note: Attachment Type is required.	

The attachment is now saved on the document.

Note: Attachment Type is required.

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

But Wind Departmentation Dasking Ext Vendor - Receiving Report Contract - by by body to - body the the Recting + > Data Captore Reset Addressing Market For Connecting Recting WARKING: VWW Attachments over this size will be rejected. Attachment Type * Actionse Attachment Name Attachment Type * Actionse Nationse test bd Invoices View Attachment Delete Attachment Delete Attachment Name Attachment Type * Actionse Nationse test bd Invoices View Attachment Delete Attachment The Vendor can click the Preview Document tab to View the entire document. The Vendor can click the Preview Document tab to View the entire document.	WAWF			U381.1	Kaylor kh_
Contract - Ne population - No contrast Ne contrast	User Vendor Documentation Lo	okup Exit			
Mederale Mederale <td< th=""><th>Vendor - Receiving Report</th><th></th><th></th><th></th><th></th></td<>	Vendor - Receiving Report				
WARNING: WANF is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system. There is an attachment size line of 650, stachment over this size will be rejected. Attachment Name Attachment Name Invoices	Contract >> Pay DoDAAC >> Documen	>> Routing >> Data Capture			
There is an attachment size link of 6480, attachments over this size will be injected. Attachment Actions Discose File Notes Attachment Name Attachment Type * Actions text bd Involves View Attachment Delete Attachment Discose File The Vendor can click the Preview Document tab to View the entire document.	Header Addresses Mark For	Comments Line Item Pack	Attachments Preview Document		
Attachment Choose File No file chosen Attachment Name Attachment Name Lest to Invoices View Attachment Delete Att	WARNING: WAWF is designate	d for Sensitive Unclassified inf	rmation ONLY. Do NOT enter classified information in this sy	tem.	
Choose File No Bie chosen Buschment Type* Attachment Name Attachment Type* Lest M Evolution Uver Attachment Delete Attachment The Vendor can click the Preview Document tab to View the entire document.	There is an attachment size limit of 6ME	, attachments over this size will be reject	ad.		
Choose File No Bie chosen Buschment Type* Attachment Name Attachment Type* Lest M Evolution Uver Attachment Delete Attachment The Vendor can click the Preview Document tab to View the entire document.	Attachment				
Attachment Name Attachment Type * Actions batt bt Immidees Vew Attachment Delete Attachment		Iteland			
test tot Imotices View Attachment Delete Attachment The Vendor can click the Preview Document tab to View the entire document.		opiced			
The Vendor can click the Preview Document tab to View the entire document.	Attachment Name		Attachment Type * Actions		
document	test.txt		Invoices View Attachment	Delete Attachment	
document					
Seter Earl Document Help				ant tab to View the entire	
Submit Save Draft Document Help				ent tab to View the entire	
				ant tab to View the entire	

The Vendor can click the Preview Document tab to View the entire document.

Scene 33

/AWF							User : P	Kaylor kh_wa
er Vendor Documentation Lookup I	Exit							
endor - Receiving Report								
ontract >> Pay DoDAAC >> Document >> Rout	ing >> Data Capture							
Header Addresses Mark For Com	ments Line Item Pack	Attachments Pre	view Document					
kpand All Collapse All								
Document Information								
Contract Number Type	Contract Number	Delivery Order	Reference Pro	ocurement Identifier	Effective Date	Inspection Point	Acceptance	Point
DoD Contract (FAR)	HQ042323C9001						3	
Shipment Number	Shipme	ent Date	Final Shipment		The Preview Document pag			ervice
QWE2345	2023	N05/24	N		Document page provides a	full representation of the o	locument.	
Submit Transportation Data Later	Transportation Account	nt Code TCN	Gross Weight C	ube Tra				
					The Vendor can scroll the c	ontents of the tab to review	w the	
Transportation Leg		Standard Carrier Al	lpha Code		document.			
					If the Vendor notices an inac	curacy after reviewing the	invoice	
Secondary Transportation Tracking	Number				information, the Vendor may			
					correct the information.			
Special Package Markings / Special Handling	Requirements				The "Submit" button is availa	ible on every tab.		
Summary of Detail Level Information					When the Vendor has finish			Total (S
2 CLIN/SLIN(s)					can submit the document to	WAWF by clicking the "S	ubmit" button.	144,012.5
Line Item Information				_				
) Qualifier	NSP Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received Qty.	Accepted	Amount (S
Item No. Product/Service IE				10	48 004 18			

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 the tab to review the document.

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

The "Submit" button is available on every tab.

When the Vendor has finished reviewing the document, the Vendor can submit the document to WAWF by clicking the "Submit" button.

WAWF	io Evit		User : Kaylor kh_wawf_vendo Printer United
Vendor - Receiving Report Contract >> Pay DoDAAC >> Document >>		Attachments Perview Researced	
Expand All Collapse All INFO: Unable to retrieve PDS XML from EDA. Th -JDocument Information	te PDS XML was not found in EDA.	FMS VALIDATION WARNING MESSAGES	1
Contract Number Type DoD Contract (FAR) Shipment Number	Contract Number HQ042323C9001 Shipment Da	Based on information entered on your Receiving Report, the following warnings have been generated and indicate this document should be submitted as an TMS Receiving Report.	Inspec If the vendor has failed to click on the FMS indicator when creating the document, the vendor will receive an FMS Validation Warming when WAWF
QWE2345 Submit Transportation Data Later	2023/05/24 Transportation Account Code	The document contains a MAPAC in the Ship To location code which indicates the document should be marked as FMS. The document contains a MAPAC in the Mark For location code which indicates the document should be marked as FMS	has detected the document should be labelled as FMS. The vendor must take appropriate action to resolve the
Transportation Leg Secondary Transportation Trackin	ng Number	The occurrent unitative a wave-built of the main to include the unitative and inducates the occurrent should be marked as 1 mJ. The following Line items contain a MILSTRIP being with B, D, K, U, P or T which indicates the document should be marked as FMS: 002.	warning. Scroll down on the Warning messages to view all warnings and to view all actions available to the vendor.
Special Package Markings / Special Handli	ing Requirements	The following Line Items contain a PR Number beginning with B. D. K. I. P. or T which indicates the document should be marked as PMS: 0002, 0003.	
Summary of Detail Level Information 2 CLIN/SLIN(s)	_	Press 'Submit' to submit the Receiving Report, 'Convert to FMS' to return to the Routing page to create an FMS Receiving Report or 'Cancel' to return to the Header tab.	Total (\$) 144.012.54
-Line Item Information Item No. Product/Service	ID Qualifier NSP	Qty. Shipped Unit of Meesure UofM Code Unit Price (\$) Qty. F	Received Qty. Accepted Amount (\$)
Submit Save Draft Document Print Docu	ument Help		

If the vendor has failed to click on the FMS indicator when creating the document, the vendor will receive an FMS Validation Warning when WAWF has detected the document should be labelled as FMS. The vendor must take appropriate action to resolve the warning. Scroll down on the Warning messages to view all warnings and to view all actions available to the vendor.

Scene 35

WAWF				· · · ·	Printer Friend
User Vendor Documentation Lookup	Exit				
Vendor - Receiving Report					
Contract >> Pay DoDAAC >> Document >> Ro	outing >> Data Capture				
Header Addresses Mark For Con	mments Line Item Pack	Attachments Preview Document			
View Validation Warnings					
Expand All Collapse All				The Vendor will have the option	1 I
INFO: Unable to retrieve PDS XML from EDA. The P	PDS XML was not found in EDA.			to Select Convert to FMS. The	<u>^</u>
Document Information		Based on information entered on your Receiving Report, the following warnings have been generated and indicate this	•	Receiving Report will convert to	>
Contract Number Type	Contract Number	document should be submitted as an FMS Receiving Report:	Inspecti	the recommended document	
DoD Contract (FAR)	HQ042323C9001		5	type (FMS Receiving Report).	
Shipment Number	Shipment Da	The document contains a MAPAC in the Ship To location code which indicates the document should be marked as FMS.		Selecting Cancel will return the	
QWE2345	2023/05/24			Vendor to the document on the	
Submit Transportation Data Later	Transportation Account Code	The document contains a MAPAC in the Mark For location code which indicates the document should be marked as FMS.	hipping Co		
Transportation Leg		The following Line Items contain a MILSTRIP beginning with B, D, K, I, P, or T which indicates the document should be marked as FMS: 0002.		Clicking Submit will take the	
				Vendor to a secondary WAWF	
Secondary Transportation Tracking	Number	The following Line Items contain a PR Number beginning with B, D, K, I, P, or T which indicates the document should be		Validation Warning window,	
		marked as FMS: 0002, 0003.		displaying all Validation	
				Warnings.	
Special Package Markings / Special Handling	Requirements	Press 'Submit' to submit the Receiving Report, 'Convert to FMS' to return to the Routing page to create an FMS Receiving		The Vendor clicks Convert to	
		Press Submit to submit the Receiving Report, Convert to FMS to return to the Routing page to create an FMS Receiving Report or 'Cancel' to return to the Header tab.		FMS.	
Summary of Detail Level Information					
2 CLIN/SLIN(s)		Submit Convert to FMS Cancel		144,01	2.54
Line Item Information			·		
tem No Product/Service ID	Qualifier NSP		nived	Oty, Accepted Amoun	+ (5) -
T TOULD SET THE TO				Alloui	
Submit Save Draft Document Print Document	nt Help				
Sale of the social soci					
		Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ			

The Vendor will have the option to Select Convert to FMS. The Receiving Report will convert to the recommended document type (FMS Receiving Report).

Selecting Cancel will return the Vendor to the document on the last tab the Vendor was on.

Clicking Submit will take the Vendor to a secondary WAWF Validation Warning window, displaying all Validation Warnings.

The Vendor clicks Convert to FMS.

User Vendor Documentation Lookup Exit							
Vendor - Receiving Report (FMS)							
Contract >> Pay DoDAAC >> Document >> Routing				•			
INFO: Multiple MILSTRIPs are not allowed on a single in Contract Number Delivery Order	e item for the FMS Receiving Report. Additional MILSTR Reference Procurement Identifier	RIPs were removed from the following line items: 0002. I CAGE Code DUNS DU	Please verify the data on your line items. NS + 4 UEI	Extension	Inspection Point	Acceptance Point	Pay DoDAA
HQ042323C9001	Reference Procurement Identifier	06481 039134218	GWFBQY413N79	Extension	S	S	SL4701
		000104210	2.0 041415000		-	5	024701
* = Required Fields, Date = YYYY/MM/DD Effective Date	Issue By DoDAAC	Admin DoDAAC *	Increase Dr. Dall	AAC * / Extension	Marth	For Code / Extension	
2020/07/09	SP3300	SP3300	SP3300	WAC / Extension	BLXC		
					BLAC		
Ship To Code * / Extension BLXC00	Ship From Code / Extension	Accept By DoDAAC / Extension					
		SP3300					
00,000		SP3300					
		SP3300					
		SP3300					
		SP3300					
		\$P3300					
		5193300					
		SP3300					
		SP1300					
		S#100					
		SF100					
		SF 100					
2000		39-300					
		39-300					
			_				
		3 ^{42,000} The Routing Page is dis	blayed.				
		The Routing Page is disp					

The Routing Page is displayed.

An informational message will appear.

Click the Next button to continue.

Scene 37

WAWF						User : Kaylor kh_waw	wf_vend
User Vendor Documentation Lookup Exit							_
Vendor - Receiving Report (FMS)							
Contract >> Pay DoDAAC >> Document >> Routing >	→ Data Capture						
Header Addresses Mark For Comments	ts Line Item Pack Attachme	ents Preview Document					
ERROR: This document contains errors in the following Ta	fab(s) - Line Item	system. Please ensure that you have updated all applicable	le data to reflect desired v	alues for this submission.			
single * = Required Fields on Submit; double ** = Required I Contract Number	Preids on Submit, saving draft document, and table Delivery Order	Reference Procurement Identifier		Effective Date	Inspection Point	Acceptance Point	
HQ042323C9001				2020/07/09	S	S	÷
Contract Number Type	Supplies	CoC		ARP			
DoD Contract (FAR)	Supplies						
Shipment Number **		Shipment Date *	Estimated	E	stimated Delivery Date	Final Shipment*	
QWE2345		2023/05/24	~	YY	YY/MWDD	NV	
FMS Case Identifier *							
CN 1 234							
Submit Transportation Data Later	Transportation Account Code	TCN	Gross V	Veight	Cube FOB	Serial Shipping Container Code	
0					S 🗸		
Special Package Markings / Special Handling Requ	uirements						
Transportation Leg		The Header Tab is displayed.			Bill of Lading Number	r	1
Secondary Transportation Tracking Number (requi	uired when Secondary Transportation Trac	The vendor must ensure they enter t for the item(s) being shipped. Contra requirements on the same contract. Click the Line Item tab to continue.	racts may have n		iquired when Secondary Transportat	•	
	Security 8	& Privacy Accessibility Vendor Customer	Support Governm	nent Customer Support	FAQ		

The Header Tab is displayed.

The vendor must ensure they enter the correct FMS Case Identifier for the item(s) being shipped. Contracts may have multiple FMS requirements on the same contract.

Click the Line Item tab to continue.

WF											
Vendor	Documentation Lookup	p Exit									_
lor - Rece	iving Report (FMS)										
tract >> Pay	DoDAAC >> Document >>	Routing >> Data Captu	re								
leader A	Idresses Mark For	Comments Line Iten	Pack A	ttachments Preview I	Document						
ROR: The Line		itain errors. Please click th	e Edit action for each Inval	id Line Item to view a more detai	led error message.						
	SDN	ACRN									
			lear								
ial Packag	e Markings / Special Hand	dling Requirements									
nker Adjustmer nductivity/Anti- cumentation -	Special	^ >		*				age indi	is displayed. W icating that Line		
ctronic Equipn dorsed as Haz vironmental Co cessive Dimen cessive Weight	rrdous Material ntrol Limits			Ŧ				r clicks	the Edit button	to view and ec	t Line
r Special F	ackage Markings / Specia	al Handling Requireme	nts								
em Det	ils										
m No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions		
)2				LOT	LO	48,004.18	0.00	N	Edit Delete	Invalid	
)3				LOT	LO	48,004.18	0.00	N	Edit Delete	Invalid	
									Add		

The Line Item tab is displayed. WAWF will display an error message indicating that Line Items marked as invalid contain errors.

The Vendor clicks the Edit button to view and edit Line Item Details.

Scene 39

VAWF					User : Kaylor kh_wawl Prin
Iser Vendor Documentation Lo	ookup Exit				
endor - Receiving Report (FN	(\$)				
CLIN/SLIN/ELIN UID Batc	h/Lot & Shelf Life				
ERROR: Product/Service ID Qualifier is a ERROR: For the EBS Pay System, at lea ERROR: Product/Service ID is a mandate	led in Line Item '0002'. Quantity Shipped is a mandatory field. mandatory field. It was not provided for Line Item '0002'. It one of the following Product/Service ID Qualifiers is required - 1 ry field. It was not provided for Line Item '0002'.		JX, VC, er VP.		
ngle * = Required Fields when saving line Item No. **	item; double ** = Required Fields when saving line item, saving d Product/Service ID *	raft document, and tabbing.	Product/Service ID Qualifier *		
0002	2345		UX - UNIVERSAL PRODUCT NUMBER *	Add Additional	
Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$) *	Amount (\$)	
1	LO-LOT		48,004.18	0.0	0
AAI	SDN		ACRN	MILSTRIP Document No.	Project Code
			AA		
Multiple Box Pack Indicator	PR Number	GFE?	Advice Code		
N 🗸	KDDVA23RV602	N 🗸	×		
Special Package Markings / Specia	I Handling Requirements				
Burky Article Burker Adjustment - 20 Foot Container Burker Adjustment - 40 Foot Container Conductivty/Anti-static Additive Documentation - Special Electronic Equipment Transfer Endorsed as Hazardous Material		A			
Environmental Control Limits Excessive Dimensions Excessive Weight		v	The Vendor fills in all applicable CLIN/SLIN/ELIN button.	data and clicks the Save	

The Vendor fills in all applicable data and clicks the Save CLIN/SLIN/ELIN button.

Vender Dee	eiving Report (FMS)									
	DoDAAC >> Document >> Routing	Data Capturo								
	Addresses Mark For Comment		Pack Attachm	ents Preview Docume	and]					
At least one Line I			Tuest Interest							
	SDN	ACRN								
		clear								
Special Packa	ge Markings / Special Handling Rec	uirements								
Bulky Article	*									
Bunker Adjustme Bunker Adjustme	ent - 20 Foot Container ent - 40 Foot Container	>								
Conductivity/Ant	i-static Additive	_								
Documentation - Electronic Equip	· Special ment Transfer	<			Cli	ick the Preview Docu	ment tab to cor	itinue		
Endorsed as Ha Environmental C		_								
Excessive Dime	nsions	<<								
Excessive Weigh	ht 👻			Ψ						
Other Special	Package Markings / Special Handli	ng Requirements								
Line Item De	tails									
Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions	
0002	2345	UX	1	LOT	LO	48,004.18	48,004.18	N	Edit Delete	
0003	1234	UX	1	LOT	LO	48,004.18	48,004.18	N	Edit Delete	
									Add	

Click the Preview Document tab to continue.

Scene 41

VAWF								Us	er : Kaylor	kh_wawf Prin
Iser Vendor Documentation Lookup I	Exit									
endor - Receiving Report (FMS)										
ontract >> Pay DoDAAC >> Document >> Rout	ing >> Data Capture									
Header Addresses Mark For Com	nents Line Item Pack	Attachments Prev	iew Document							
xpand All Collapse All										
Document Information										
Contract Number Type	Contract Number	Delivery Order	Reference P	rocurement Identifier	Effective Dat	e Ins	pection Point	Accept	ance Point	
DoD Contract (FAR)	HQ042323C9001				2020/07/09		s		S	
Shipment Number	Shipment	Date	Final Shipment		Estimated Delivery Date		Supplies		Service	
1WE2345	2023/05	/24	N				۲			
FMS Case Identifier										
CN-1-234										
Submit Transportation Data Later	Transportation Account C	ode TCN	Gross Weight	Cube Trans	portation Method/Type	Serial Shippir	ng Container Code	FOB	CoC	ARP
								S		
ransportation Leg		Standard Carrier Alp	ha Code		Bill of Lading Number		Bill o	of Lading Type		
Secondary Transportation Tracking	Number				Tracking Type		Tracking De	scription		
Special Package Markings / Special Handling	Requirements									
Summary of Detail Level Information									1	fotal (\$)
CLIN/SLIN(s)		The "Submit"	button is available or	n every tab.					96	6,008.36
ibmit Save Draft Document Print Document	Help		ndor has finished revi e document to WAW							
					rnment Customer Support F					_

The "Submit" button is available on every tab.

When the Vendor has finished reviewing the document, the Vendor can submit the document to WAWF by clicking the "Submit" button.

User Vendor Documentation Looku	jp Exit					
Vendor - Receiving Report (FMS)						
Contract >> Pay DoDAAC >> Document >>	Routing >> Data Capture					
Header Addresses Mark For	Comments Line Item Pack	Attachments Preview Document				
	n EDA. Click on the View Validation Warnings	link to view.				
View Validation Warnings						
Expand All Collapse All						
Document Information		WAWF VALIDATION WARNING MESSAGES				
ontract Number Type	Contract Number		Inspection	Point	Acceptance Point	
oD Contract (FAR)	HQ042323C9001	The Pay Official on the WAWF document (SL4701) is different than the Pay Official on the contract in EDA (HQ0339).	S		S	
hipment Number	Shipment Da			Supplies	Service	
WE2345	2023/05/24	The Ship To on the WAWF document (BLXC00) is different than the Ship To on the contract in EDA (HQ0476).				
MS Case Identifier						
N-1-234		The Service or Supplies on the WAWF document (SPL) is different than the Service or Supplies on the contract in EDA (SVC).		WAWF will di	ienlav all	
ubmit Transportation Data Later	Transportation Account Code		hipping Cont		ning messages.	<u>3</u> P
					crolls down to	
ransportation Leg		If not corrected, this may result in payment delays.		see options.		
Secondary Transportation Tracki	ing Number	Press OK to submit the document or Cancel to return.		Click the OK		
		Press OK to submit the document of Cancel to feture.		continue subr	port document.	
ipecial Package Markings / Special Handl	ling Dequirements	UK Lance		Receiving Re	pon document.	
special nackage markings / Special nanol	my requirements					
ummary of Detail Level Information					To	otal (S
						008.3

WAWF will display all validation warning messages. The Vendor scrolls down to see options.

Click the OK button to continue submitting the Receiving Report document.

Scene 43

WAWF		User : Kaylor kh_wawf_ve
User Vendor Documentation Lookup Exit		
Success		
The Source Inspection and Acceptance Receiving Report was successfully se	ubmitted.	
Contract Number Delivery Order Shipment Number Invoice Number		
HQ042323C9001 QWE2345		
Notification sent for CAGE code 06481 to EDI Routing Codes- ISA07: 99, ISA08: 9999999999999999, G	S03: 9999999999999999	
National marks to Code Code His III En Manag Coden Hour yes Code Systemetry years Markadan set for Code Gel His III En Manag Coden Hour year Code South State National Sector (Code Code His III En Markada) National Enail Notifications Wed May 24 21 28:44 UTC 2023	3868868888, GS03: 8886888888888	
Notification sent for CAGE code 06491 to EDI Routing Codes- ISA07: 88, ISA08: 88888888888888888888888888888888888	3868868888, GS03: 8886888888888	

After the 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.

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

End

	This concludes our demonstr	ation.	

This concludes our demonstration.