WAWF Vendor Folder – Correction Required Reference Guide							
PIEE		WAWF		Vendor	Correction Required Folder		
Table of Conter	nts					_	
Roles						1	
Correction Required Fold	der					1	
Search Criteria						1	
Search Criteria – Vendo	or Correction R	equired Receivin	g Reports Fol	der:		1	
Vendor Correction Requi	ired Receiving	g Reports Folde	er			2	
Vendor Correction Requ	ired Receiving	Reports Results	5:			2	
Electronic Data Access						3	
Electronic Data Access I	Fields:					3	
Vendor - Create New Cor	rrected Receiv	ving Report Doc	ument			4	
Contract Info Fields:						4	
Vendor – Corrected Rece	eiving Report	(FMS) - Routing	J			4	
Vendor – Corrected Rece	eiving Report	(FMS) – Data Ca	apture			5	
Header Tab:						5	
Addresses Tab:						6	
Payee						6	
Administered by DoD	AAC:					7	
Inspect by DoDAAC:						8	
Ship to DoDAAC:						8	
Payment DoDAAC:						9	
Issue By DoDAAC:						9	
Accept By DoDAAC:						9	
Mark For Tab:						10	
Comments Tab:						11	
Line Item Tab:						11	
Line Item Details:						11	
CDRL ELIN Line Item	Details:					18	

Subn	nit Document	.29
V	Norkflow Information	.28
٨	Misc. Information	.27
A	Address Information	.25
L	ine Item Information	.24
Ľ	Document Information	.23
Pre	eview Document Tab:	.23
Atta	achments Tab:	.22

Roles	The users with access to the WAWF Vendor Correction Needed folder:WAWF - Vendor
Correction Required	The Correction Needed folder allows WAWF users to search for and work on WAWF Receiving Report documents that are sent back for corrections.
Folder	Vendor dropdown tab at the top of the screen. From the dropdown menu, select the Correction Required Folder.
Search Criteria	To search in the Vendor Correction Required Receiving Reports Folder, fill out the applicable fields. Search Criteria – Vendor Correction Required Receiving Reports Folder: CAGE Code or Contractor DoDAAC / DUNS / DUNS +4 / EXT * Contract Number Delivery Order Reference Procurement ID Vendor (Payee) / Vendor (Payee) Extension Shipment No. Invoice Number Communications Service Agreement (CSA) Tax ID (EIN) Type Document Status Create Date (format: YYY/MMDD) Create Date (format: YYY/MMDD) Update Date Ind (format: YYY/MMDD) Acceptance Date (format: YYY/MMDD) Acceptance Date (format: YYY/MMDD) Acceptance Date (format: YYY/MMDD) Invoice Received End Date (format: YYY/MMDD) Estimated Delivery Date End (format: YYY/MMDD) Service Period End Date (format: YYYY/MMDD) Service Period To Date (format: YYYY/MDD) Service Period To Date (format: YYYY/MDD) Service Period To Date (fo

	o 10px		
	Buttons:		
	Submit (Select the Submit button to display the Select the Using the Select the Select the Select the Select the Using the Select the	arch Results page)	
	 Help (Select the Help button to populate a WAWF F 	leip page)	
	Search Criteria - Vendor Correction Required Receiving Reports	Folder	
	CAGE Code or Contractor DoDAAC / DUNS / DUNS+4 / Ext *		
	Select Location Code		
	Contract Number	Delivery Order	
	Reference Procurement Id		
	Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
	Shipment No.	Invoice Number	
	Communication Service Agreement (CSA)		
		_	
	Submit Help		
	when the applicable fields are filled out, click the Su	bmit button to display the Search Results pag	je.
	The search results display on the following screen ar	nd are sorted by ascending Contract Numbers	S.
	Vendor Correction Required Receiving R	eports Results:	
	• Item		
	Vendor (Payee)		
	• DUNS		
Vendor	• DUNS+4		
Correction	• Ext		
Correction	Ref. Procurement ID Contract Number (Field is a humaniinh to the Field	turnia Data Arrang arrang with information on the ar	le ste d
Required	Contract Number (Field is a hyperlink to the Elect Contract Number)	tronic Data Access screen with information on the se	elected
Pocoiving	Delivery Order		
Receiving	• <u>Correct?</u> (Field is a hyperlink to the Create New Co	orrect Receiving Report (FMS) Document screen)	
Reports	Submitted		
Folder	Last Updated		
i oldel	Snipped Durgo		
	Amount		
	Reject Reason		
	,		
	Buttons:		
	Return (Select this to return the user to the previou	us screen)	
	Help (Select this to open a WAWF Help page)	- /	

	Vendor Correction Required Receiving Reports Folder for '7W356' (1 Items, sorted by Contract Number Ascending) Item Type Vendor (Payee) DUNS DUNS44 Ext Ref. Procurement Id Contract Number A Delivery Order Correct? Submitted 1 Corrected - RR S/S FMS 2024-04-10 2024-04-10 2024-04-10 Image: Correct of the system of the
Electronic Data Access	The Electronic Data Access page displays with information on the selected contract number. Electronic Data Access Fields: Item Contract Number (Field is a hyperlink, selecting it displays the Contract in a separate window) Delivery Order Issue Date Issue Date Admin By Addin Admin By Addin Admin By Addin Admin By Addin
	Image: Contract Number to retrieve the document.
	Return Help

	Selecting the Corre	ct? hyperlink c	on the Vendor	Correction Required Re	ceiving Reports F	older for '[Vendor	ſ]'		
	page populates the Vendor - Create New Corrected Receiving Report (FSM) Document screen. To								
	create a new Corrected Receiving Report, begin filling out the applicable fields.								
Vendor - Create New Corrected Receiving Report	create a new Corrected Receiving Report, begin filling out the applicable fields. Contract Info Fields: (Section is pre-populated with the information from the original Receiving Report) Contract Number Type Contract Number * Delivery Order Reference Procurement Identifier CAGE Code / DUNS / DUNS + 4/ Ext. * Pay DoDAAC * Currency Code Document to Create * (Field is auto populated with Corrected Receiving Report) Buttons: Next (Select this button to proceed to the next step) Reset (Select this button to reset the fields to blank) Previous (Select this button to return to the previous page)								
Document									
	Contract Info								
	Contract Number Type	Contract Number *	Delivery Order	Reference Procurement Identifier	CAGE Code / DUNS / DUNS + 4 / Ext. *	Pay DoDAAC *			
	Document to Create * Corrected Receiving Report * = Required Fields Next Reset Previous Hell Select the Next butt	rt Inspection: Source A	Acceptance: Source	on process and move o	n to the next scre	en.			
	The Vendor – Corre	cted Receiving	g Report - Rout	ting screen displays. Th	e status displays	at the top of the			
	screen. The Contrac	ct is a hyperlink	k, select it to re	turn to the previous pag	je.				
Vendor –									
Corrected	Vendor - Corrected F	Receiving Report	t (FMS)						
Receiving									
Report	Vendor – Corrected	Receiving Rer	ort Fields						
(FMS) -	Contract Ni	Imber (Field is a	uto-populated ar	nd cannot be edited)					
Routing	 Delivery Ord Reference F CAGE Code DUNS (<i>Field</i> DUNS + 4 (der (Field is auto Procurement Id e (Field is auto-po I is auto-populate Field is auto-popu	populated and c lentifier (Field is opulated and can ed and cannot be ulated and cannot	cannot be edited) cannot be edited) canot be edited) edited) of be edited)	t be edited)				

	 Exter Inspe Acce Pay I Effec Issue Admition Inspe Mark Ship Acce Buttons: Next Rese Previous Help 	nsion (Field i ection Point ptance Poir DoDAAC (Fi tive Date By DoDAA n DoDAAC act By DoDA For Code / For Code / For Code * / From Code pt By DoDA (Select this b t (Select this to	is auto-populated and c (Field is auto-populate at (Field is auto-populate ield is auto-populated a AC * AAC / Extension * Extension / Extension / Extension AC / Extension (Fiel button to proceed to the button to reset the field this button to return to a	annot be o d and can ted and ca nd cannot d is auto-j d next step ds to blant the previo	edited) not be ed nnot be t be edite boopulate) (() us page)	dited) edited) ed) ed and ca	nnot be e	edited)		
	- Top			90)						
	Vendor - Correc Contract >> Routing	ted Receiving R	eport (FMS)							
	Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS +	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
	100000	100-0107-007	100-0-0000	10000	110,000,00			S	S	10000
	* = Required Fields, Effective Date	Date = YYYY/MM/DD	Issue By DoDAAC	Admin DoD	AAC *	Ins	pect By DoDA	AC / Extension *	Mark For Code / Ex	tension
	2022/12/21		S0512A	S2305A		S2	305A]	[
	Next Previous Select the Ne	Reset Help xt button to	o move to the next s	creen.						
	The Vendor – fields.	- Corrected	Receiving Reports ((FMS) –	Data Ca	apture	screen o	displays. Fi	II in the app	blicable
	NOTE: Since	the Line Ite	em(s) has/have alrea	ady been	create	d, there	efore, the	e Charge T	Гуре (i.e. Si	upplies vs.
Vendor –	Services) car	not be cha	nged unless all of th	e Line It	ems are	e remov	/ed.			
Corrected	Hoodor To	h-								
Receiving	IIEAUEI IA	.								
Report	Contr	act Numbe	r (Field is auto-populat	ed and ca	nnot be e	edited)				
(FMS) –	 Delive Refer 	ery Order (/ ence Procu	Field is auto-populated Jrement Identifier (Fi	and canno ield is auto	ot be edit p-population	ted) ted and (cannot be	edited)		
Data	• Effec	tive Date (F	ield is auto-populated a	and canno	t be edite	ed)		,		
Capture	InspeAccel	ction Point ptance Poir	(Field is auto-populate It (Field is auto-populat	d and can ted and ca	not be ea Innot be	dited) edited)				
	Contr	act Numbe	r Type (<i>Field is auto-p</i>	opulated	and cann	not be ea	lited)			
	 Supp Servi 	nes (Field is Ces (Field is	auto-populated and cal auto-populated and cal	nnot be ea nnot be ea	lited) lited)					
	• CoC	-								
	ARPShipr	nent Numbe	er **							

- Shipment Date *
- Estimated
- Estimated Delivery Date
- Final Shipment *
- FMS Case Identifier *
- Transportation Account Code
- TCN
- Gross Weight
- Cube
- FOB
- Serial Shipping Container Code
- Special Package Markings / Special Handing Requirements
- Transportation Leg
- Standard Carrier Alpha Code
- Bill of Lading Number
- Secondary Transportation Tracking Number (*Field is required when Secondary Transportation Tracking Type is entered*)
- Secondary Transportation Tracking Type (*Field is required when Secondary Transportation Tracking Number is entered*)
- Transportation Method/Type
- Currency Code (Field is auto-populated and cannot be edited)
- Document Total (\$) (Field is auto-populated and cannot be edited)

Vendor - Corrected Receiving	Report (FMS)				
Contract >> Routing >> Data Capture					
Header Addresses Mark For	Comments Line Item	Attachments Preview	v Document		
INFO: Line Item(s) has/have already been	n created; therefore, the Charge Type (i.e	., Supplies vs. Services) cannot	be changed unless all of the Line	e Items are remov	ved.
single * = Required Fields on Submit; doubl	e ** = Required Fields on Submit, saving	draft document, and tabbing.			
Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Inspection Point	Acceptance Point
where the property of	10000-0107-0007	100-0-0004	2022102	S	S
Contract Number Type	Supplies	Services	CoC	ARP	
DoD Contract (FAR)	Supplies	Services			
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment *	
14.42	2024/04/17	Ev	2024/04/12	NV	
FMS Case Identifier *					
14 14 14H					
Submit Save Draft Document Previo	ous Help				

NOTE: When attempting to correct a Shipment Number, the following warning message appears: "Your corrective action has updated the shipment number by either adding or removing a *Z* or entering a new shipment number. This action will result in systemic process rejections. The proposed corrections should not be resubmitted from the corrections folder. If an invoice was tied to the original submission, then DFAS will reject the invoice, placing it in the Rejected Invoices Folder. Vendors should void the Invoice. Vendors will then be responsible for submitting a new Invoice and Receiving Report."

NOTE: ** denotes required fields on Submit, Saving Draft Document, and tabbing.

Select the Addresses tab to continue.

Addresses Tab:

Review and make edits, if necessary, to the fields.

Payee:

• DUNS (Field is auto-populated and cannot be edited)

- DUNS + 4 (Field is auto-populated and cannot be edited)
- UEI (Field is auto-populated and cannot be edited)
- Extension (Field is auto-populated and cannot be edited)
- Payee Name 1 *
- Payee Name 2
- Payee Name 3
- Address 1
- Address 2
- Address 3
- Address 4
- City
- State
- Zip Code
- Country
- Military Location Description

Vendor - Corrected Contract >> Routing >> Header Addresse	Receiving Report (FMS) Data Capture Mark For Comments Line It	em Attachments Preview	Document	
Payee: 7W356	DUNS: 131266926	DUNS + 4:	UEI: HAWKSQF848W7	Extension:
* Payee Name 1	GENERAL DYNAMICS LAND SYSTEMS INC	λ.		
Payee Name 2				
Payee Name 3				
Address 1	and showing the			
Address 2				
Address 3				
Address 4				
City	1755. AL 48-1875	State	Zip Code	
Country	USA Military Location Des	cription		
Submit Save Draft Doo	ument			

Administered by DoDAAC:

- Activity Name 1 *
- Activity Name 2
- Activity Name 3
- Address 1
- Address 2
- Address 3
- Address 4
- City
- State
- Zip Code
- Country
- Military Location Description

Administered By DoDAA	AC: \$2305A	
* Activity Name 1		
Activity Name 2		
Activity Name 3		
Address 1		
Address 2	PTRACEOPT B ATT	
Address 3		
Address 4	TTLAL ROY & RT	
City	State Zip Code	48310
Country	USA Military Location Description	
Submit Save Draft Docum	nent Help	

Inspect by DoDAAC:

- Activity Name 1 *
- Activity Name 2
- Activity Name 3
- Address 1
- Address 2
- Address 3
- Address 4
- City
- State
- Zip Code
- Country
- Military Location Description

* Activity Name 1	10 Mar 10 10 11				
Activity Name 2					
Activity Name 3					
Address 1	100100-00100-0104				
Address 2	1704,80.400271	8.001			
Address 3					
Address 4	COLUMN STORY	8 80 C			
City	1704,80 (01071)		State MI	Zip Code	48310
Country	USA	Military Location Description			

Ship to DoDAAC:

- Activity Name 1 *
- Activity Name 2
- Activity Name 3
- Address 1
- Address 2
- Address 3
- Address 4
- City
- State
- Zip Code
- Country
- Military Location Description

* Activity Name 1					
Activity Name 1					
Activity Name 2					
Activity Name 3					
Address 1	Charles Contraction				
Address 2	NOT FOR SHIPPING				
Address 3					
Address 4		7888-778			
City	scond" on the		State TX	Zip Code	100000-01100
Country	USA	Military Location Description			
	ant Hala				
Save Drait Docum	нер				

Payment DoDAAC:

- Activity Name 1 *
- Activity Name 2
- Activity Name 3
- Address 1
- Address 2
- Address 3
- Address 4
- City
- State
- Zip Code
- Country
- Military Location Description

Payment DoDAAC: HQ	1337
* Activity Name 1	THE DUARD DOTE
Activity Name 2	
Activity Name 3	
Address 1	KOTY DITUDEST PENTON
Address 2	11.08.0 D-025.07
Address 3	
Address 4	DUMBE IN STREET
City	State Zip Code
Country	USA Military Location Description
Submit Save Draft Docu	ment Help

Issue By DoDAAC:

- Activity Name 1 *
- Activity Name 2
- Activity Name 3
- Address 1
- Address 2
- Address 3
- Address 4
- City
- State
- Zip Code
- Country
- Military Location Description

Issue By DoDAAC: S051	2A		
* Activity Name 1	DOM: DO, THEM: DA, PORM.		
Activity Name 2			
Activity Name 3			
Address 1	THE SUPERIMETER ADVIS		
Address 2	BLALING INC		
Address 3			
Address 4	CANNON IN MITHIAM		
City	Carrier II.	State	Zip Code
Country	USA Military Location Description		
Submit Save Draft Docum	nent Help		
Accept By DoD	DAAC:		
 Activity I 	Name 1 *		

Activity	Name 3			
Addres	51			
Address	; 2			
Address	3			
Address	; 4			
City				
State				
	e			
Country	Leastion Description			
Military	Location Description			
	Location Description			
COUNTRY Military pt By DoDAAC / E Activity Name 1	Location Description			
COUNTRY Military pt By DoDAAC / E Activity Name 1 Activity Name 2	Location Description			
COUNTRY Military pt By DoDAAC / E Activity Name 1 Activity Name 2 Activity Name 3	Location Description			
DOUNTRY Military pt By DoDAAC / E Activity Name 1 Activity Name 2 Activity Name 3 Address 1	Location Description			
COUNT(Y) Military pt By DoDAAC / E Activity Name 1 Activity Name 2 Activity Name 3 Address 1 Address 2	Location Description			
DOUNT(Y) Military pt By DoDAAC / E Activity Name 1 Activity Name 2 Activity Name 3 Address 1 Address 2 Address 3	Location Description			
DOUNTRY Military Pt By DoDAAC / E Activity Name 1 Activity Name 2 Activity Name 3 Address 1 Address 2 Address 3 Address 4	Location Description			
DOUNTRY Military pt By DoDAAC / E Activity Name 1 Activity Name 2 Activity Name 3 Address 1 Address 2 Address 3 Address 4 City	Location Description	State MI	Zip Code	48310

Confirm that the information is correct and make the necessary updates. Select the Mark For tab to proceed.

Mark For Tab:

The Mark for Representative and Mark for Secondary fields are intended to include details about the document that are directed to the specific Representative/Secondary Representative within the approval process.

Fill out these fields and select the **Comments** tab to continue.

eader Addresses /	Mark For Comments Line Item	Attachments	Preview Document	
ark For Rep	Mark For Secon	ndary		

Comments Tab:

In the Comments tab, the Correct Receiving Report Initiator may leave a comment regarding the report within the **Initiator Comments** section.

eader	Addresses	Mark For	Comments	Line Item	Attachments	Preview Document	
					Initiator C	omments	

Select the Line Item tab to proceed.

Line Item Tab:

Fill in the applicable fields and make any other necessary updates.

- AAI
- SDN
- ACRN

Buttons:

- Clear (Select this button to clear the three fields within the row)
- Special Package Markings / Special Handling Requirements
- Other Special Package Markings / Special Handling Requirements

medder	Addresses A	Nark For Comments	Line Item	Attachments	Preview Documen
t least one	Line Item is required				
AAI	SDN		ACRN		
]	clear		
			Clear		
Special P	ackage Markings / S	Special Handling Req	uirements		
Bulky Artic	ام				
Bunker Ad	iustment - 20 Foot Con	tainer			4
Bunker Ad	iustment - 40 Foot Con	tainer	>		
Conductivi	ty/Anti-static Additive				
Documenta	ation - Special				
Electronic	Equipment Transfer		<		
Endorsed a	as Hazardous Material				
Environme	ental Control Limits		<<		
	Dimensions	_			
Excessive					

Line Item Details:

• Item No.

- Product/Service ID
- Qualifier
- Qty. Shipped
- Unit of Measure
- UofM Code
- Unit Price (\$)
- Amount (\$)
- Actions
 - o Edit
 - o Delete
 - $\circ \quad \text{Add} \quad$

Line Item	<u>Details</u>							
Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	Actions
3500	2360016935515	FS	32	EACH	EA	26.63	852.16	Edit Delete
3500AA	5342	FT	42	EACH	EA	14030	589260.00	Edit Delete
1000	1561325121451	A3	17	EACH	EA	32.78	557.26	Edit Delete
								Add

Edit Line Item Details

Select the Edit button within the Actions column. The CLIN/SLIN/ELIN, ACRNs, and Batch/Lot & Shelf-Life tabs display. Enter the applicable information into the fields. When the necessary edits are made, select the **Save CLIN/SLIN/ELIN** button to submit them.

CLIN/SLIN/ELIN Tab:

- Item No. **
- Product/Service ID *
- Product/Service ID Qualifier *
 - Edit Additional (Selecting this button populates an Additional Product/Service IDs/Product/Service ID Qualifiers screen)
- Qty. Shipped *
- Unit of Measure *
- NSP (Field is a checkbox)
- Unit Price (\$) *
- Amount (\$)
- AAI
- SDN
- ACRN
- MILSTRIP Document No.
- Project Code
- PR Number
- GFE?
- Advice Code
- Special Package Markings / Special Handling Requirements
- Other Special Package Markings / Special Handling Requirements
- Type Designation Method (Field required when Type Designation Value is entered)
- Type Designation Value (Field required when Type Designation Method is entered)
- Description *

Buttons:

- Save CLIN/SLIN/ELIN (*This button is only available on the CLIN/SLIN/ELIN tab*) (Select this when the edited Line Item Information is ready to be submitted)
- Save Draft Document (Select this to save a draft version of document)
- Previous (*This button is only available on the CLIN/SLIN/ELIN tab*) (Select this button to return to the previous page)
- Help (Select this to open a WAWF Help page)

CLIN/SLIN/ELIN ACRNs	Batch/Lot & Shelf Life		
INFO: The ACRN Amount for ACF	RN '44' for Line Item '3500' was updated to the Line Ite	m Amount	
ngle * = Required Fields when say	ving line item; double ** = Required Fields when saving	line item, saving draft document, and tabbing.	
Item No. **	Product/Service ID *	Product/Service ID Qua	lifier *
3500	CHARLES HER CONTROL OF	FS - NATIONAL STOC	CK NUMBER - Edit Additional
Qty. Shipped *	Unit of Measure *	NSP Unit Price (\$) *	Amount (\$)
32	EA-EACH	26.63	852
AAI	SDN	ACRN	MILSTRIP Document No.
DD Marshan	CEE2	Advise Code	

Edit Additional Product/Service ID Qualifiers

Select the **Edit Additional** button next to the Product/Service ID Qualifier field. The Additional Products/Service ID Qualifiers screen displays. Edit or add an additional Product/Service ID or Qualifier in the displayed table and select **Save** to continue.

Product/Service ID Qualifier	
MG - MANUFACTURER PART NUMBER	-
	•
	Product/Service ID Qualifier MG - MANUFACTURER PART NUMBER

If all applicable information is entered into the fields, click the **ACRN**s tab at the top of the screen to continue.

ACRNs Tab:

- Item No. (Field is auto-populated and cannot be edited)
- CLIN Amount (\$) (Field is auto-populated and cannot be edited)
- ACRN Amount (\$) (Field is auto-populated and cannot be edited)
- Difference (\$) (Field is auto-populated and cannot be edited)
- ACRN
- Amount (\$)
- Actions
 - o Delete ACRN
 - Add ACRN

Buttons:

- Save Draft Document (Select this to save a draft version of document)
- Help (Select this to open a WAWF Help page)

Select the **Add ACRN** button to populate a new ACRN line and enter in the applicable data. To delete an ACRN, select the **Delete ACRN** button. A confirmation message appears, select **OK**.

CLIN/SLIN/E	LIN ACRNs	Batch/Lo	ot & Sh	elf Life	
INFO: The A	CRN Amount for ACI	RN '44' for L	ine Item	i '3500' was update	ed to the Line Item Amount
Item No.	CLIN Amount	(\$)	ACR	Amount (\$)	Difference (\$)
3500	852.16			852.16	0.00
ACRN	Amo	unt (\$)		Actions	
44		8	52.16	Delete ACRN	
				Add ACRN	

NOTE: Adding an ACRN populates a message stating, "INFO: The ACRN Amount for ACRN 'x' for item item 'x' was updated to the Line Item Amount."

If all applicable information is entered into the fields, click the **Batch/Lot & Shelf Life** tab at the top of the screen to continue.

Batch/Lot & Shelf Life Tab:

On the Batch / Lot & Shelf Life tab, select the Add Manufacturer for Population to Lots button.

- Actions
 - Add Manufacturer for Population to Lots

CLIN/SLIN/ELIN ACRNs Batch/Lot & Shelf Life * = Required Fields *	
	Actions Add Manufacturer for Population to Lots

A section populates with a Manufacturer look up. Enter in the Manufacturer or CAGE/DUNS/DUNS+4 and select the **Save** button to search. From the populated results, enter in the applicable information to the fields and select the **Add** button.

- CAGE/DUNS/DUNS+4 (Field is auto populated and cannot be edited)
- Manufacturer * (Field is auto populated and cannot be edited)
- Batch/Lot Number *
- Shelf Life Expiration Date
- Quantity *
- Actions
 - o Delete
 - o Add

Buttons:

- Save Draft Document (Select this to save a draft version of document)
- Help (Select this to open a WAWF Help page)

CLIN/SL	LIN/ELIN ACRNs Ba	tch/Lot & Shelf Life					
= Requir	red Fields						
Manufa	acturer OR CAGE/DUNS/DU	INS+4: *	133266926	Edit Delete			
	CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions	
		133266926		YYYY/MM/DD		Delete	
						Add	
						Actions	
					A	d Manufacturer for Population to	Lots

NOTE: To return to the Manufacturer search, select the Edit button next to the look up field.

Selecting the **Add** button again populates a new line for the current Manufacturer. Selecting the Delete button removes the Manufacturer information.

Manufacturer OR CAGE/DUNS/D	UNS+4: *	133266926	Edit Delete		
CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
	133266926		YYYY/MM/DD		Delete
	133266926		YYYY/MM/DD		Delete
					Add

To add a new Manufacturer, select the **Add Manufacturer for Population to Lots** button in the Actions section on the bottom of the screen. To completely delete the Manufacturer for Population search and addition, select the **Delete** button next to the lookup to return to the initial tab screen.

After entering in all of the applicable information, return to the CLIN/SLIN/ELIN tab and select the Save

CLIN/SLIN/ELIN button to submit the edits. The previous Line Item Tab screen displays with a success message.

Vendor - Corrected Receiving F	≀eport (FMS)			
Contract >> Routing >> Data Capture				
Header Addresses Mark For	Comments Line	ne Item Attachme	nts Previe	w Document
INFO: The ACRN Amount for ACRN '44' fo	r Line Item '3500' was up	updated to the Line Item An	ount	
And the supervised has a party of the local		And the second second		

Add Line Item Details

Select the Add button within the Actions column. The CLIN/SLIN/ELIN, ACRNs, and Batch/Lot & Shelf-Life tabs display. Enter the applicable information into the fields. When the necessary information is entered, select the **Save CLIN/SLIN/ELIN** button to submit them.

CLIN/SLIN/ELIN Tab:

- Item No. **
- Product/Service ID *
- Product/Service ID Qualifier *
 - Add Additional (Selecting this button populates an Additional Product/Service IDs/Product/Service ID Qualifiers screen)
- Qty. Shipped *
- Unit of Measure *
- NSP (*Field is a checkbox*)
- Unit Price (\$) *
- Amount (\$)
- AAI
- SDN
- ACRN
- MILSTRIP Document No.
- Project Code
- PR Number

- GFE?
- Advice Code
- Special Package Markings / Special Handling Requirements
- Other Special Package Markings / Special Handling Requirements
- Type Designation Method (*field required when Type Designation Value is entered*)
- Type Designation Value (field required when Type Designation Method is entered)
- Description *

Buttons:

- Save CLIN/SLIN/ELIN (*This button is only available on the CLIN/SLIN/ELIN tab*) (Select this when the new Line Item is ready to be submitted)
- Save Draft Document (Select this to save a draft version of document)
- Previous (*This button is only available on the CLIN/SLIN/ELIN tab*) (Select this button to return to the previous page)
- Help (Select this to open a WAWF Help page)

Vendor - Corrected Receiving Rep	ort (FMS)			
CLIN/SLIN/ELIN ACRNs Batch/Lot	& Shelf Life			
single * = Required Fields when saving line item:	double ** = Required Fields when saving line item, saving dr	aft docum	ent, and tabbing.	
Item No. **	Product/Service ID *		Product/Service ID Qualifier *	
3600	CHARLES MARKED 1		B8 - BATCH NUMBER	✓ Add Additional
Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$) *	Amount (\$)
33	EA-EACH		30.00	990.00
AAI	SDN		ACRN	MILSTRIP Document No.
PR Number	GFE?		Advice Code	
	NV		~	

Add Additional Product/Service ID Qualifiers

Select the **Add Additional** button next to the Product/Service ID Qualifier field. The Additional Products/Service ID Qualifiers screen displays. Add an additional Product/Service ID or Qualifier in the displayed table and select **Save** to continue.

Iditional Product/Service IDs / Product/Service ID Quali	ifiers
Item No.	
3600 Product/Service ID	Product/Service ID Qualifier
1.	
2.	

If all applicable information is entered into the fields, click the ACRN tab at the top of the screen to continue.

ACRNs Tab:

(Fields are auto-populated with information pulled from the previous tab)

- Item No.
- CLIN Amount (\$)
- ACRN Amount (\$)
- Difference (\$)
- ACRN
- Amount (\$)
- Actions
 - o Delete ACRN (Button is available when an ACRN is added)
 - Add ACRN



Select the **Add ACRN** button to populate a new ACRN line and enter in the applicable data. To delete an ACRN, select the **Delete ACRN** button. A confirmation message appears, select **OK**.

NOTE: Adding an ACRN populates a message stating, "INFO: The ACRN Amount for ACRN 'x' for item 'x' was updated to the Line Item Amount."

If all applicable information is entered into the fields, click the **Batch/Lot & Shelf Life** tab at the top of the screen to continue."

Batch/Lot & Shelf Life Tab:

On the Batch / Lot & Shelf Life tab, select the Add Manufacturer for Population to Lots button.

- Actions
 - Add Manufacturer for Population to Lots

Vendor - Corrected Receiving Report (FMS)	
CLIN/SLIN/ELIN ACRNs Batch/Lot & Shelf Life	
* = Required Fields	
	Actions
	Add Manufacturer for Population to Lots
UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.	

A section populates with a Manufacturer look up. Enter in the Manufacturer or CAGE/DUNS/DUNS+4 and select the **Save** button to search. From the populated results, enter in the applicable information to the fields and select the **Add** button.

- CAGE/DUNS/DUNS+4 (Field is auto populated and cannot be edited)
- Manufacturer * (Field is auto populated and cannot be edited)
- Batch/Lot Number *
- Shelf Life Expiration Date
- Quantity *
- Actions
 - o Delete
 - o Add

Buttons:

- Save Draft Document (Select this to save a draft version of document)
- Help (Select this to open a WAWF Help page)

CLIN/SL	LIN/ELIN ACRNs Ba	tch/Lot & Shelf Life				
= Requir	red Fields					
Manufa	acturer OR CAGE/DUNS/DU	INS+4: *	133266926	Edit Delete		
	CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
		133266926		YYYY/MM/DD		Delete
						Add
						Actions
					Ac	d Manufacturer for Population to L

NOTE: To return to the Manufacturer search, select the Edit button next to the look up field.

Selecting the **Add** button again populates a new line for the current Manufacturer. Selecting the Delete button removes the Manufacturer information.

Manufacturer OR CAGE/DUNS/D	UNS+4: *	133266926	Edit Delete		
CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
	133266926		YYYY/MM/DD		Delete
	133266926		YYYY/MM/DD		Delete
					Add

To add a new Manufacturer, select the **Add Manufacturer for Population to Lots** button in the Actions section on the bottom of the screen. To completely delete the Manufacturer for Population search and addition, select the **Delete** button next to the lookup to return to the initial tab screen.

After entering in all the applicable information, return to the CLIN/SLIN/ELIN tab and select the Save

CLIN/SLIN/ELIN button to submit the new Line Item. The previous Line Item Tab screen displays with a success message.

Vendor - Co	orrected Re	ceiving Re	port (FMS)			
Contract >> R	Routing >> Dat	a Capture				
Header	Addresses	Mark For	Comments	Line Item	Attachments	Preview Document
INFO: The AC	RN Amount for	ACRN '77' for L	ine Item '3600'	was updated to	the Line Item Amount	

Delete Line Item Number

To delete a Line Item Number, select the **Delete** button. A confirmation button displays. Select **OK** to proceed with the deletion.

CDRL ELIN Line Item Details:

- Item No.
- Qty. Shipped
- Unit
- Unit Price (\$)
- Amount (\$)
- Actions
 - o Add
 - o Edit
 - o Delete

	CDRL	ELIN	Line	Item	Details	
--	------	------	------	------	---------	--

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
					Add

Add CDRL ELIN Line Items

Select the Add button in the Actions column of the CDRL ELIN Line Item Details section. On the populated ELIN screen, fill in the applicable fields.

ELIN Fields:

- Item Number *
- Qty. Shipped (*Field is auto populated and cannot be edited*)
- Unit of Measure (*Field is auto populated and cannot be edited*)
- Unit (Field is auto populated and cannot be edited)
- NSP
- Unit Price (\$)
- Amount (\$)
- AAI
- SDN
- ACRN
- SYSUID 1 *
- SYSUID 2
- Attachment Name
- Actions
 - Add Attachment
 - View Attachment (Button is available when an attachment is present)
 - Delete Attachment (*Button is available when an attachment is present*)
- Description *

Buttons:

- Save CDRL ELIN (Select this button to upload the CDRL ELIN)
- Save Draft Document (Select this to save a draft version of document)
- Previous (Select this button to return to the previous page)
- Help (Select the Help button to populate a WAWF Help page)

em No. *	Qty. Shipped	Unit of Measure	Unit	NSP	Unit Price (\$)	Amount (\$)
	1	Each	EA			
AAI	SDN		ACRN			
SYSUID 1 *		SYSUID 2				
~		~				
Attachment Name		Actions				
		A	dd Attachment			
Description *						

Select the **Save CDRL ELIN** button to proceed with uploading the CDRL ELIN and return to the previous page or select the **Save Draft Document** to save it as a draft.

Elin Fields - Add Attachment

Select the **Add Attachment** button within the Actions section. Clicking the button populates the Form – Attachments screen. Select the **Choose File** button. File explorer displays. Select the desired file for upload and select **Open**. The selected file name appears on the screen. Click the **Upload** button at the bottom of the screen to submit the attachment.

	Energy Lab FOC	vendor	Documentation	Гоокпр	Exit				
end	or - Corrected F	Receiving	g Report (FMS)					
orm	- Attachments								
		designs	ted for Sensiti	ve Upela	ecified in	ormation ONLY	Do NOT optor o	lassified inform	nation in this system
AN	NING. WAWF IS	uesigna	iteu for Sensiti	ve oncia:	sineu in	Simation ONLI.	Jo No i enter c	lassineu intorn	nation in this system
here i	is a CDRL attachme	ent size limi	t of 5MB, attachme	ents over this	s size will b	rejected.			
here i Cho	is a CDRL attachme	ent size limi Dse_Or	t of 5MB, attachme der.pdf	ents over this	s size will b	rejected.			
here i Cho	is a CDRL attachme	ent size limi Dse_Or	t of 5MB, attachme der.pdf	ents over this	s size will b	rejected.			
here i Cho	is a CDRL attachme	ent size limi Dse_Or	t of 5MB, attachme der.pdf	ents over this	s size will b	rejected.			
here i	is a CDRL attachme	ent size limi Dse_Or	t of 5MB, attachme der.pdf	ents over this	s size will b	rejected.			
here i	is a CDRL attachme	ent size limi	t of 5MB, attachme der.pdf	ents over this	s size will b	rejected.			
Cho	is a CDRL attachme	ent size limi Dse_Or	t of 5MB, attachme der.pdf	ents over this	s size will b	rejected.			

Selecting the Upload button returns to the previous screen. The attachment name is now available.

View Attachment

To view an attachment, select the **View Attachment** link to download the attachment locally.

Delete Attachment

To delete an attachment, select the **Delete Attachment** link.

ngle * = Required Fiel tem No , *	ds when saving CDRL Qtv. Shipped	ELIN; double ** = Required Fields when Unit of Measure	saving CDRL ELIN Unit	, saving di	raft document, and tabbing.	Amount (\$)
3600	1	Each	EA		30.00	(+)
AAI	SDN		ACRN			
SYSUID 1 *		SYSUID 2				
1234S0512A 🗸						
ttachment Name		Actions				
a far being		View Attachment Delete Attac	hment			
escription *						
est						

Complete filling out the necessary fields and select the **Save CDRL Elin** button to submit the new CDRL ELIN Line Item. The previous Line Item tab screen displays.

Edit CDRL ELIN Line Items

Select the Edit button in the Actions column of the CDRL ELIN Line Item Details section. On the populated ELIN screen, update the applicable fields.

ELIN Fields:

٠

- Item Number *
- Qty. Shipped (Field is auto populated and cannot be edited)
- Unit of Measure (*Field is auto populated and cannot be edited*)
 - Unit (Field is auto populated and cannot be edited)
- NSP

- Unit Price (\$)
- Amount (\$)
- AAI
- SDN
- ACRN
- SYSUID 1 *
- SYSUID 2
- Attachment Name
- Actions
 - Add Attachment
 - View Attachment (*Button is available when an attachment is present*)
 - Delete Attachment (Button is available when an attachment is present)
- Description *

Buttons:

- Save CDRL ELIN (Select this button to upload the CDRL ELIN edits)
- Save Draft Document (Select this to save a draft version of document)
- Previous (Select this button to return to the previous page)
- Help (Select the Help button to populate a WAWF Help page)

Select the **Save CDRL ELIN** button to proceed with uploading the edited CDRL ELIN and return to the previous page or select the **Save Draft Document** to save it as a draft.

Elin Fields - Add Attachment

Select the **Add Attachment** button within the Actions section. Clicking the button populates the Form – Attachments screen. Select the **Choose File** button. File explorer displays. Select the desired file for upload and select **Open**. The selected file name appears on the screen. Click the **Upload** button at the bottom of the screen to submit the attachment.

WAWF									
<u>U</u> ser	Energy Lab POC	Vendor	Documentation	Lookup	Exit				
Vendor - Corrected Receiving Report (FMS)									
Form	- Attachments								
WAR	NING: WAWF is	designa	ited for Sensiti	ve Uncla	assifie	ed information ONLY. Do NOT enter classified information in this system.			
There	is a CDRL attachme	ent size limi	it of 5MB, attachme	ents over th	is size	will be rejected.			
Cho	bose File MDO_CO	Dse_Or	der.pdf						
	_								
Upload	d Return Help								

Selecting the Upload button returns to the previous screen. The attachment name is now available.

View Attachment

To view an attachment, select the View Attachment link to download the attachment locally.

Delete Attachment

To delete an attachment, select the **Delete Attachment** link.

ngle * = Required Field	ls when saving CDRL	ELIN; double ** = Required Fields when	n saving CDRL ELIN	, saving dr	raft document, and tabbing.	
Item No. *	Qty. Shipped	Unit of Measure	Unit	NSP	Unit Price (\$)	Amount (\$)
3600	1	Each	EA		30.00	30.0
AAI	SDN		ACRN			
SYSUID 1 *		SYSUID 2				
1234S0512A 🗸		```				
Attachment Name		Actions				
the last path of		View Attachment Delete Atta	chment			
Description *						
test						

Complete filling out the necessary fields and select the **Save CDRL Elin** button to submit the edited CDRL ELIN Line Item. The previous Line Item tab screen displays.

Delete Line Item Number

To delete a CDRL ELIN Line Item Number, select the **Delete** button. A confirmation button displays. Select **OK** to proceed with the deletion.

Finish all of the necessary updates to the Line Item tab and select the Attachments tab to proceed.

Attachments Tab:

Upload relevant documents to the Corrected Receiving Report via the Attachments tab. Within the tab, select the Choose File button within the **Attachment** section. File explorer populates, select the desired file to attach and select **Open**. The selected file name appears.

Vendor - Corrected Receiving Report (FMS)									
Contract >> Routing >> Data Capture									
Header Addresses Mark For	Comments Line Item	Attachments	Preview Document						
WARNING: WAWF is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system. There is an attachment size limit of 6MB, attachments over this size will be rejected.									
Attachment									
Choose File	Upload								
Attachment Name	Attachment Type * Ac	tions							

Click the **Upload** button to finish uploading the file. The file name displays in the Attachment Name field. Select the appropriate Attachment Type.

Attachment Choose File No file chosen	Upload			
Attachment Name		Attachment Type *	Actions	
0.04,00.4		Invoices V	View Attachment	Delete Attachment

Attachments Fields:

- Attachment
 - Choose File (Button populates File Explorer)
 - Upload (Select this button to upload the selected file into the system)
 - Attachment Name (Field auto-populates with the uploaded file name)
- Attachment Type *
- Actions

٠

- View Attachment
- o Delete Attachment

View Attachment

To view an attachment, select the View Attachment link to download the attachment locally.

Delete Attachment

To delete an attachment, select the Delete Attachment link.

Upload the desired files and select the Preview Document tab to proceed.

Preview Document Tab:

The Corrected Receiving Report is available to review within the Preview Document tab. Review the document.

Vendor - Corrected Rece	viving Report (FMS	5)									
Contract >> Routing >> Data C	apture										
Header Addresses /	Mark For Comments	Line Item	Attachments	Prev	riew Document						
Expand All Collapse All											
[-]Document Information											
Contract Number Type	Contract Number	Delivery Order	r Referenc	e Procure	ment Identifier	Effective Date	Inspec	tion Point	Accep	tance F	Point
DoD Contract (FAR)	where the property	100-01-021-02				1000				S	
Shipment Number	Shipmer	nt Date	Final Shipme	nt	Estimat	ed Delivery Date		Supplies		Servi	ice
107100	20 million		N		2	2024/04/12		۲			
FMS Case Identifier											
101-0-201											
Submit Transportation Data Later	Transportation A Code	Account TC	N Gross Weight	Cube	Transportat Method/Ty	tion Se pe	erial Shippin Cod	g Container le	FOB	CoC	ARP
									s		
Transportation Leg		Standard Carrie	Alaba Cada		Dill of I	adina Number		Dill of I		-	

NOTE: All fields on the Preview Document auto populated and cannot be edited.

Document Information

- Contract Number Type
- Contract Number
- Delivery Order
- Reference Procurement Identifier
- Effective Date
- Inspection Point
- Acceptance Point
- Shipment Number

- Shipment Date
- Final Shipment
- Estimated Delivery Date
- Supplies
- Service
- FMS Case Identifier
- Submit Transportation Data Later
- Transportation Account Code
- TCN
- Gross Weight
- Cube
- Transportation Method/Type
- Serial Shipping Container Code
- FOB
- CoC
- ARP
- Transportation Leg
- Standard Carrier Alpha Code
- Bill of Lading Number
- Bill of Lading Type
- Secondary Transportation Tracking Number
- Tracking Type
- Tracking Description
- Special Package Markings / Special Handling Requirements
- Summary of Detail Level Information

[-IDocument Information												
Contract Number Type	Contract Number	Delivery Ord	ler	Refer	ence Procurem	ent Identifier	Effective Date	Ins	pection Point	Accep	stance Poi	int
DoD Contract (FAR)	A REAL PROPERTY AND A REAL				-		2022/12/21		S		S	
Shipment Number	Shipmen	t Date		Final Shipment		Estin	nated Delivery Date		Supplies		Servio	ce
100 Marca				N			2024/04/12		۲			
FMS Case Identifier												
and a second sec												
Submit Transportation Data Later	Transportation Account C	ode	TCN	Gross Weight	Cube	Transportation Methe	od/Type	Serial Shipping	g Container Code	FOB	CoC	ARP
										S		
Transportation Leg		Standard C	arrier Alpha	Code		Bill o	f Lading Number		Bill of	Lading Type		
Secondary Transportation Tracking Num	nber					Track	ing Type		Tracking Des	cription		
Special Package Markings / Special Handling Req	uirements											
Summary of Detail Level Information												Total (\$)
3 CLIN/SLIN(s)												590,669.42

Line Item Information

- Item No.
- Product/Service ID
- Qualifier
- NSP
- Qty. Shipped
- Unit of Measure
- UofM Code
- Unit Price (\$)
- Qty. Received
- Qty. Accepted
- Amount (\$)
- SDN
- ACRN
- AAI
- GFE
- Advice Code
- Project Code
- Multi-Box Pack Ind.
- PR Number
- Special Package Markings / Special Handling Requirements
- Type Designation Method

- Type Designation Value
- Additional Product/Service ID
- Qualifier
- Description
- Item No.
- MILSTRIP Document No.
- Line Item Total (\$)

Item No.	Product/Service ID	Qualifier	NSP	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received	Qty. Accepted		Amount (\$)
3500AA	5342	FT	N	42	EACH	EA	14,030			42	589,260.00
SDN	ACRN	AAI	GFE	Advice Co	ode	Project Code		Multi-Box Pack Ind.		PR Numbe	r
	AD		N								
Specia	Special Package Markings / Special Handling Requirements										
Туре D	Type Designation Method										
Type D	esignation Value										
Desc	iption										
		and the second second									
					MILSTRIP Document No.						

Address Information

Prime Contractor

- CAGE Code
- DUNS
- DUNS + 4
- UEI
- Extension
- Activity Name 1
- Activity Name 2
- Activity Name 3
- Address 1
- Address 2
- Address 3
- Address 4
- City
- State
- Zip
- Country
- Military Location Description

	Prime Contractor								
CAGE Code	DUNS	DUNS + 4	UEI	Extension					
			HAWKSQF848W	7					
Activity Name 1									
Activity Name 2									
Activity Name 3									
Addross 1									
Address									
Address 2									
Address 3									
Address 4									
City		State	Zip						
Country		Military Location	Description						
USA									

Administered By

- DoDAAC
- Extension
- Activity Name 1

- Activity Name 2
- Activity Name 3
- Address 1
- Address 2
- Address 3
- Address 4
- City
- State
- Zip
- Country
- Military Location Description

Inspect By

- DoDAAC
- Extension
- Activity Name 1
- Activity Name 2
- Activity Name 3
- Address 1
- Address 2
- Address 3
- Address 4
- City
- State
- Zip
- Country
- Military Location Description

Ship To

- DoDAAC
- Extension
- Activity Name 1
- Activity Name 2
- Activity Name 3
- Address 1
- Address 2
- Address 3
- Address 4
- City
- State
- Zip
- Country
- Military Location Description

Payment Official

- DoDAAC
- Extension
- Activity Name 1
- Activity Name 2
- Activity Name 3
- Address 1
- Address 2
- Address 3
- Address 4
- City
- State

- Zip
- Country
- Military Location Description

Issue By

- DoDAAC
- Extension
- Activity Name 1
- Activity Name 2
- Activity Name 3
- Address 1
- Address 2
- Address 3
- Address 4
- City
- State
- Zip
- Country
- Military Location Description
- DoDAAC

Accept By

- DoDAAC
- Extension
- Activity Name 1
- Activity Name 2
- Activity Name 3
- Address 1
- Address 2
- Address 3
- Address 4
- City
- State
- Zip
- Country
- Military Location Description

Misc. Information

Initiator

- Name
- Date of Action
- Phone #
- DSN
- Email
- Title
- Action(s)
- Org Email
- Attachments
- Comments

Initiator			
Name:	Date of Action:	Phone #:	DSN:
Core Laurage	2024/04/10 2056 UTC		
Email:		Title:	Action(s):
conceptions: con-		Vendor	[Submitted, Web, Stand Alone]
Org Email:			
and heligences.			
Attachments:			
Comments:			

Inspector

- Name
- Date of Action
- Phone #
- DSN
- Email
- Title
- Action(s)
- Org Email
- Attachments
- Comments

Inspector			
Name:	Date of Action:	Phone #:	DSN:
maths gort	2024/04/10 2125 UTC		
Email:		Title:	Action(s):
errogalighter cert		Financial Analysis	[Block Accepted, Processed via EDI]
Org Email:			
and held and only			
Attachments:			
Comments:			

Payment Official

- Name
- Date of Action
- Phone #
- DSN
- Email
- Title
- Action(s)
- Org Email
- Attachments
- Comments

Payment Oricia									
Name:	Date of Action:	Phone #:	DSN:						
maths port	2024/04/10 2132 UTC								
Email:		Title:	Action(s):						
reregulagitha.com		Financial Analysis	[Recalled, Processed]						
Org Email:									
and weighter out									
Attachments:									
Comments:									

Workflow Information

Action By: CAGE Code

• CQA

•

- Acceptance
- Reject to Initiator
- Inspection Date (Date is auto-populated based on the Actions taken against the Corrected Receiving Report)
 - Signature of Authorized Government Representative

	ACTION BY: S2305A		
	CQA	Inspection Date	Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
	Acceptance	2024/04/10	calls per
	Reject to Initiator		Signature Of Authorized Government Representative
	Action By: Payment Official		
	Document Reviewed		
	Document Processed		
	Document Suspended	!!	
	Document Available for Re	ecall	
	ACTION BY: Payment Official		
	Document Reviewed		
	Document Available For Recall		
	Corrected Receiving Report – Data Capture Buttons:		
	Submit (Select this button to	submit the new Cou	rected Receiving Report)
	Save Draft Document (Sele	ect this to save a dr	aft version of document)
	Previous (Button is only avail	ilable on the Header	Tab)
	Print Document (Button is o	only available on the	Preview Document tab)
	Help (Select the Help button to	o populate a WAWF	Help page)
			· / / · · · · · · ·
Submit	Finish reviewing the Previous Doci	ument tab and ea	ect Submit when the document is complete and rea
Submit	Finish reviewing the Previous Docu	ument tab and se	elect Submit when the document is complete and rea
ubmit cument	Finish reviewing the Previous Docutor to be submitted.	ument tab and se	elect Submit when the document is complete and rea