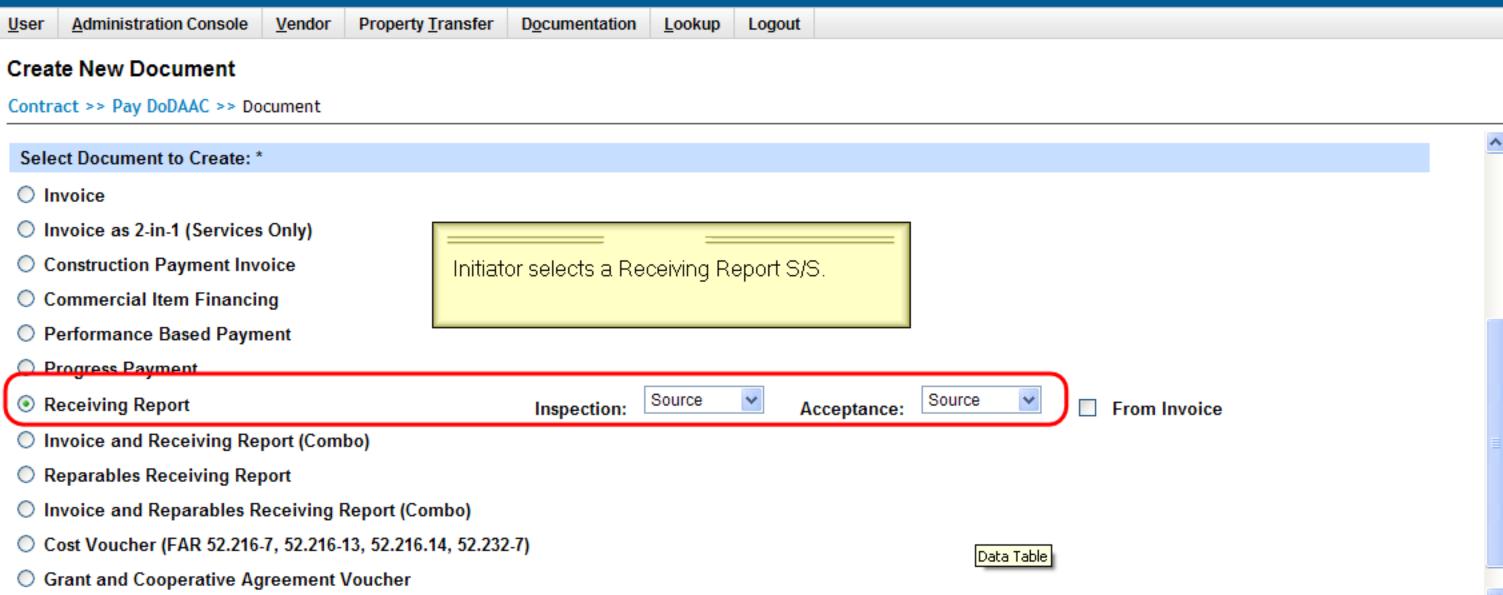
Administration Console Property Transfer Vendor Documentation Lookup Logout Create New Document Contract >> Pay DoDAAC >> Document * = Required Fields This is an overview of the changes made for Select Document to Create: * ECP0654 when initiator creates a an Receiving Report or Reparables Receiving Invoice Report in WAWF, including COMBOs. Invoice as 2-in-1 (Services Only) Construction Payment Invoice Commercial Item Financing Performance Based Payment Progress Payment Receiving Report Invoice and Receiving Report (Combo) Reparables Receiving Report Invoice and Reparables Receiving Report (Combo)

Logon Date: 2011/05/06 12:53:38 EDT Last Accessed Date: 2011/05/06 12:58:08 EDT

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User Administration Console Vendor Property Transfer Documentation Lookup Logout

Vendor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

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

* = Required Fields, Date = YYYY/MM/DD Inspect By DoDAAC * / Extension Mark For Code / Extension Issue Date Issue By DoDAAC Admin DoDAAC * • YYYY/MM/DD S0101A FU4417 Ship From Code / Extension LPO DoDAAC / Extension Accept By DoDAAC/ Extension Ship To Code * / Extension N00025 FU4417

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

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<u>U</u> ser	Administration Console	<u>V</u> endor	Property <u>T</u> ransfer	Documentation	<u>L</u> ookup	Logout				
Crea	te New Document									
Contra	act >> Pay DoDAAC >> Do	cument								
	ch For : Shipme	nt No.								
	ctive Documents O Arch	nived Docu	ments O Active ar	nd Archived Docu	iments					
Sele	ct Document to Create: *	:								
O In	voice				_		1			
O In	voice as 2-in-1 (Services	Only)	Initiato	r selects a Rec	eiving Re	port S/D.				
O C	onstruction Payment Inv	oice			2					
O C	ommercial Item Financir	ng					J			
O P	erformance Based Paym	ent								
\bigcirc P	rogress Payment							_		

Acceptance:

Destination >

From Invoice

Source

Inspection:

Receiving Report

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<u>User Administration Console Vendor Property Transfer Documentation Lookup Logout</u>

Vendor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS +	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	D	HQ0131
* = Required Fields,	Date = YYYY/MM/DI	D							
Issue Date		Issue By DoDAAC	Admin DoD/	AAC *	Inspec	ct By DoDAAC	* / Extension	Mark For Code / Ex	tension
YYYY/MM/DD			S0101A		FU441	17			

Ship To Code * / Extension
N00025

Ship From Code / Extension

LPO DoDAAC / Extension

Accept By DoDAAC/ Extension

N00025

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

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Create New Document	
Contract >> Pay DoDAAC >> Document	
Search For: Shipment No.	
☐ Template	
Active Documents	ctive and Archived Documents
* = Required Fields	
Select Document to Create: *	
O Invoice	
O Invoice as 2-in-1 (Services Only)	
Construction Payment Invoice	Initiator selects a Receiving Report D/D.
Commercial Item Financing	
O Performance Based Payment	
O Progress Payment	
Receiving Report	Inspection: Destination Acceptance: Destination From Invoice

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Reset

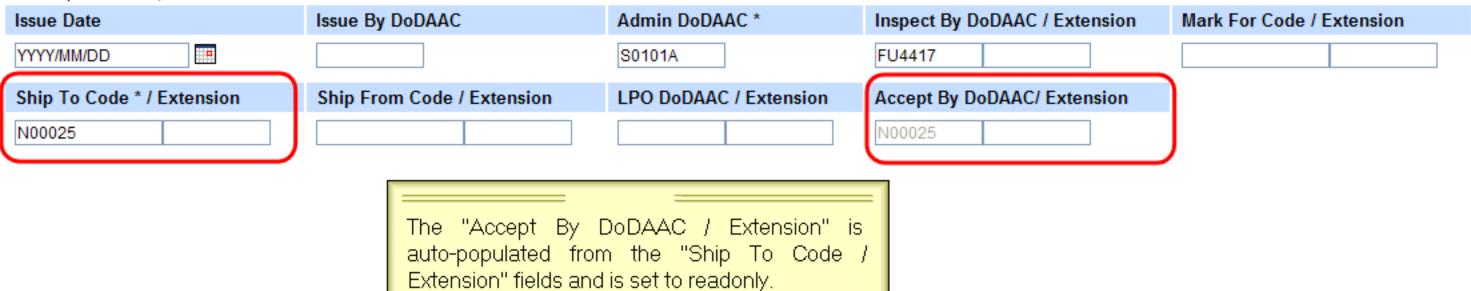
User Administration Console Vendor Property Transfer Documentation Lookup Logout

Vendor - Receiving Report

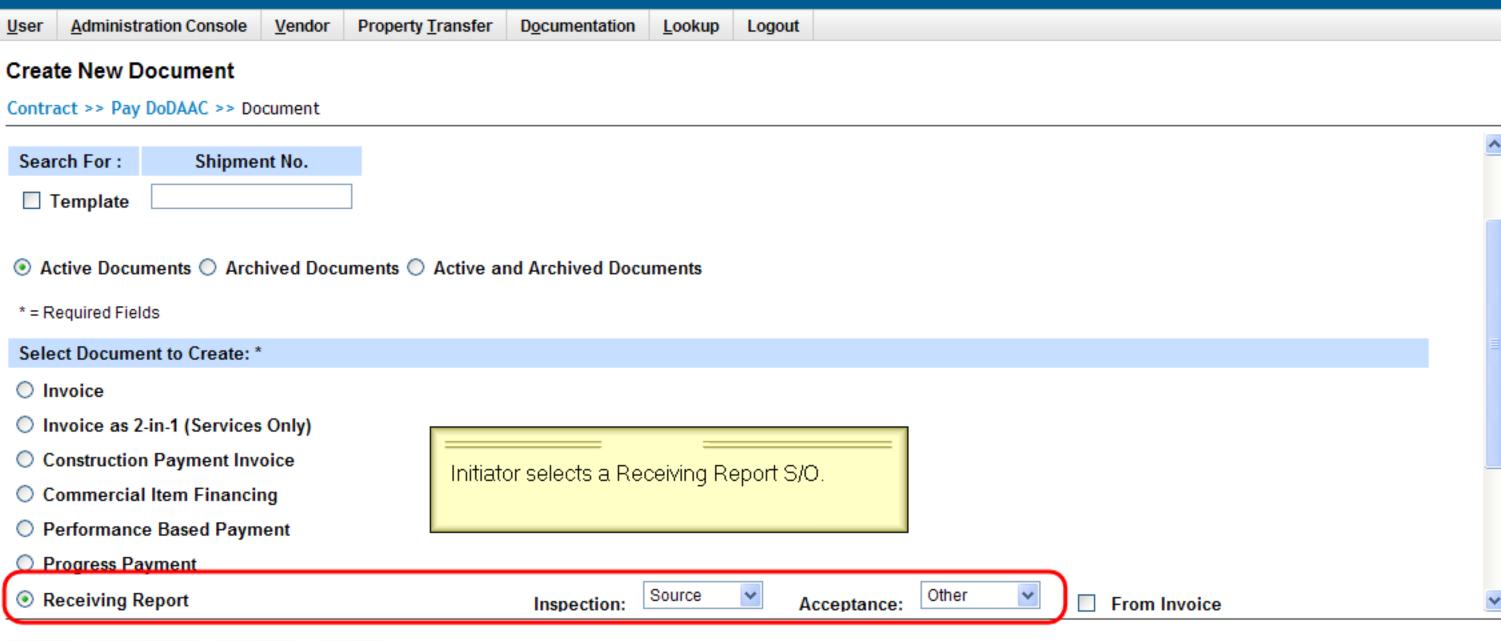
Contract >> Pay DoDAAC >> Document >> Routing

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

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



Next Previous Reset Help



Next

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Reset

<u>User Administration Console Vendor Property Transfer Documentation Lookup Logout</u>

Vendor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

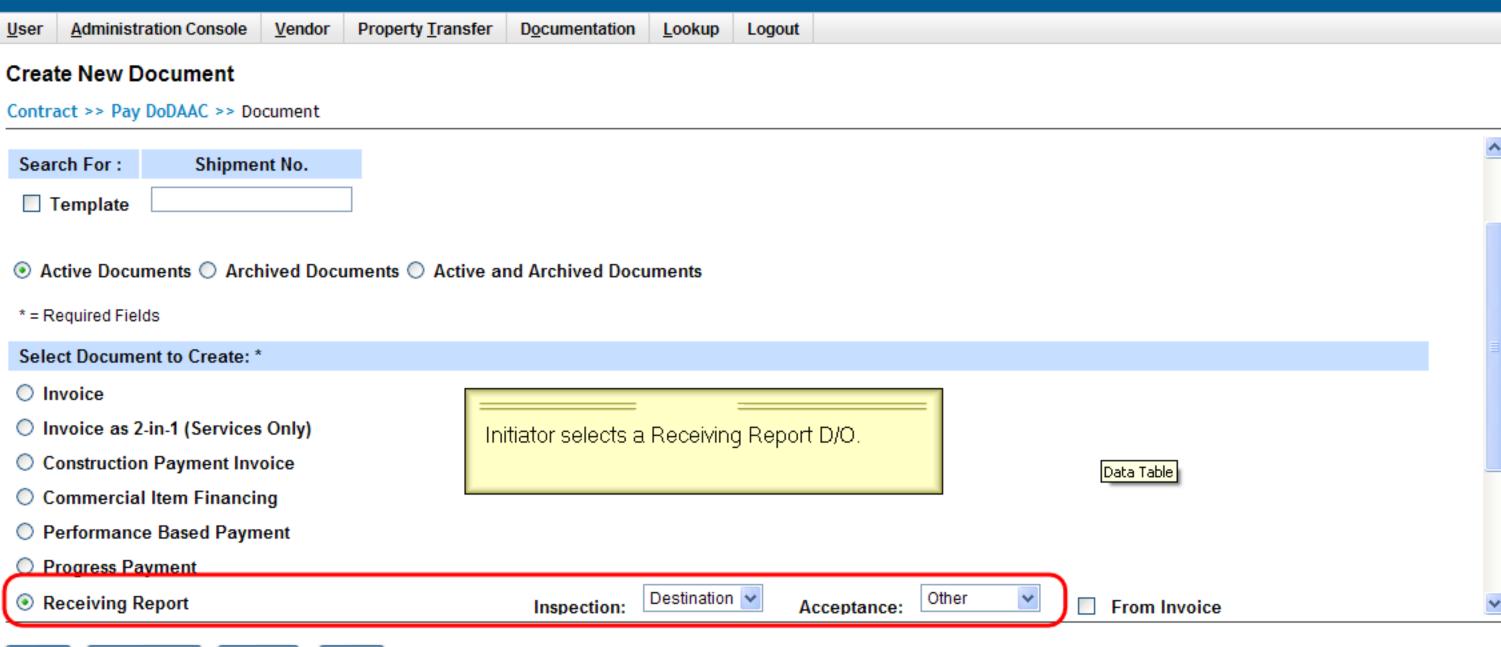
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS +	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	0	HQ0131

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A	FU4417	
Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC */ Extension	
N00025			W34QWR	

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

Next Previous Reset Help



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<u>User Administration Console Vendor Property Transfer Documentation Lookup Logout</u>

Vendor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS +	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			D	0	HQ0131

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

N00025

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A		
Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC */ Extension	

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

W34QWR

Next Previous Reset Help

Administration Console Vendor Property Transfer Logout Documentation Lookup <u>U</u>ser Create New Document Contract >> Pay DoDAAC >> Document Search For: Shipment No. Template Active Documents O Archived Documents O Active and Archived Documents * = Required Fields Select Document to Create: * Invoice Invoice as 2-in-1 (Services Only) Construction Payment Invoice Initiator selects a Receiving Report O/O. Data Table Commercial Item Financing Performance Based Payment Progress Payment Other Other 💙 Receiving Report Inspection: Acceptance: From Invoice

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User Administration Console Vendor Property Transfer Documentation Lookup Logout

Vendor - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS +	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			0	0	HQ0131

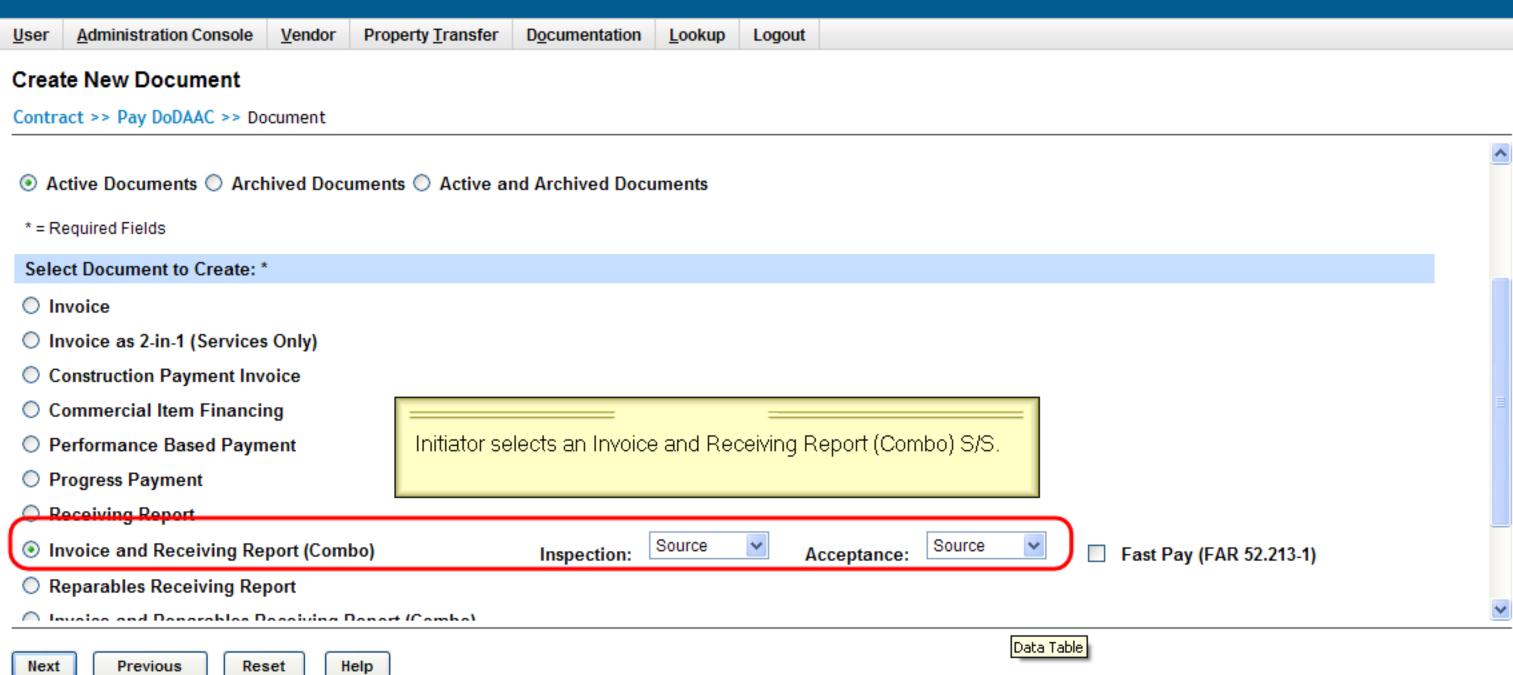
* = Required Fields, Date = YYYY/MM/DD

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension
YYYY/MM/DD		S0101A		
Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	Accept By DoDAAC */ Extension)
N00025			W34QWR	

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

Next Previous Reset Help

Next



<u>User Administration Console Vendor Property Transfer Documentation Lookup Logout</u>

Help

Reset

Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

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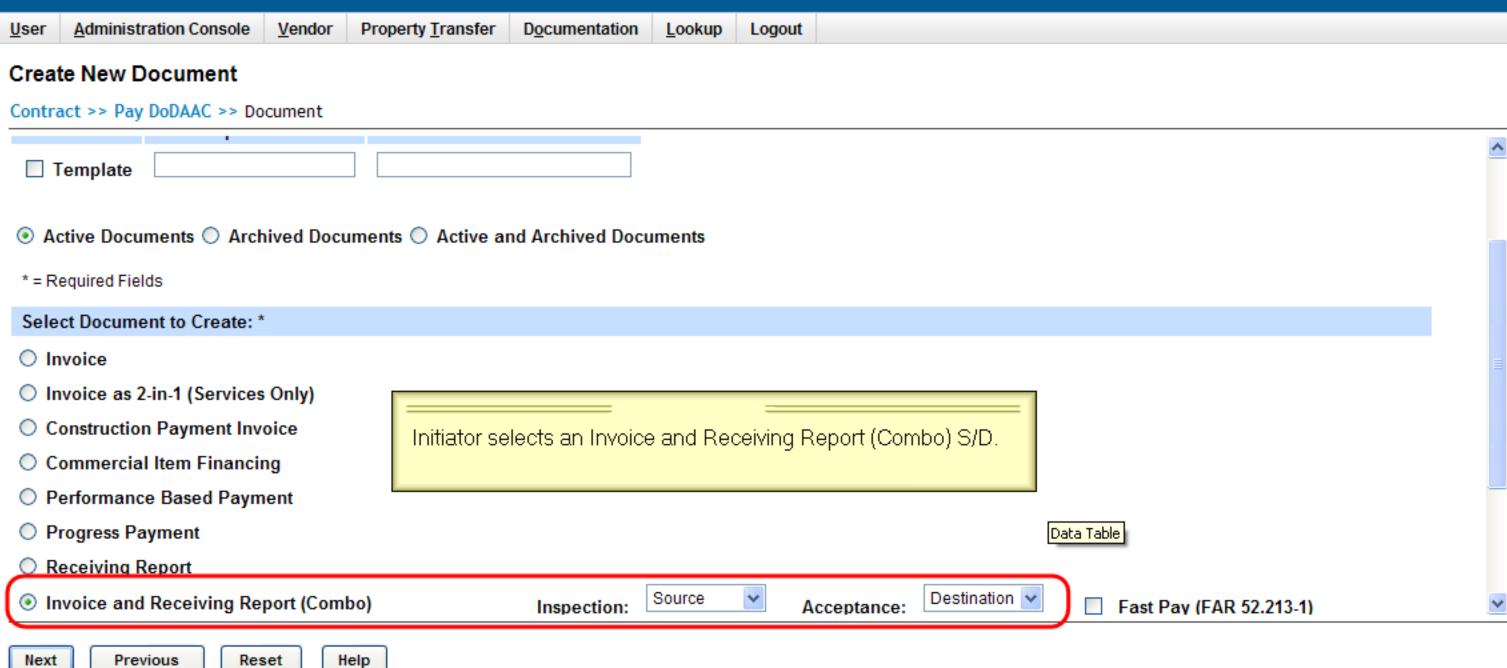
Next

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

Contract Number	Delivery Order	Reference Procure Identifier	ment	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014			06481	039134218			S	S	HQ0131
* = Required Fields,	Date = YYYY/MM/D	D			$\overline{}$			`		
Issue Date		Issue By DoDAAC	Admin Do	DAAC *	Inspect By	DoDAAC *	/ Extension	Mark F	or Code / Extension	
YYYY/MM/DD	•		S0101A		FU4417			ـــــے ل		\neg
Ship To Code * / E	xtension	Ship From Co	de / Extens	sion	LPO [DoDAAC / Ex	ktension	Accept By	/ DoDAAC / Extensio	n
N00025								FU4417		J
				a	uto-populat	ed from th		Extension" is By DoDAAC / only.		

Logon Date: 2011/05/06 13:02:17 EDT Last Accessed Date: 2011/05/06 13:05:47 EDT

Wide Area Workflow
User ID: rdietzvendor



<u>User Administration Console Vendor Property Transfer Documentation Lookup Logout</u>

Help

Reset

Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

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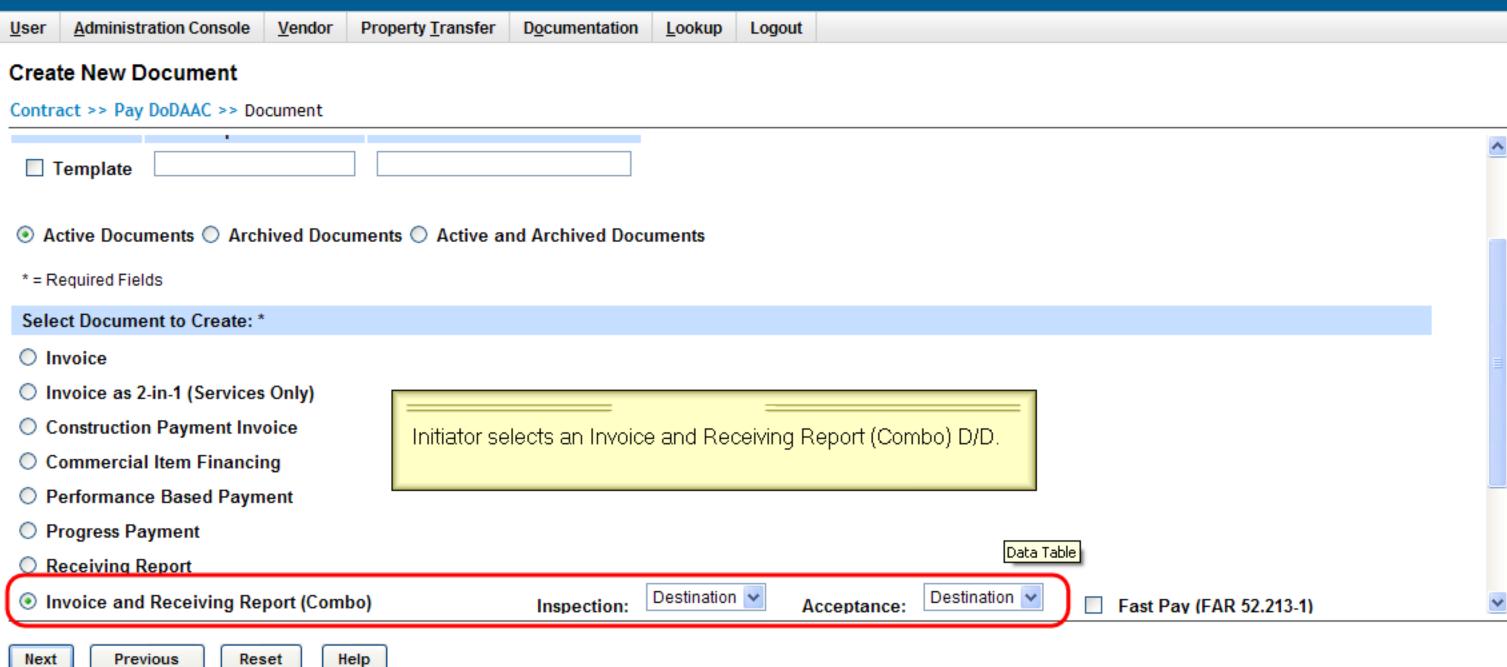
INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

Contract Number	Delivery Order	Reference Procur Identifier	ement	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ0000000001	0014			06481	039134218			S	D	HQ0131
* = Required Fields,	Date = YYYY/MM/D	D								
Issue Date		Issue By DoDAAC	Admin D	oDAAC *	Inspect By	DoDAAC *	/ Extension	Mark F	or Code / Extension	
YYYY/MM/DD			S0101A		FU4417					\neg
Ship To Code * / E	xtension	Ship From Co	From Code / Extension			LPO DoDAAC / Extension			/ DoDAAC / Extension	n
N00025								N00025		
The "Accept By DoDAAC / Extension" is auto-populated from the "Ship To Code / Extension" fields and is set to readonly.										

Logon Date: 2011/05/06 13:02:17 EDT Last Accessed Date: 2011/05/06 13:06:20 EDT

Wide Area Workflow

User ID: rdietzvendor



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 $\underline{\textbf{U}} ser \quad \underline{\textbf{A}} dministration \ \textbf{Console} \quad \underline{\textbf{V}} endor \quad \textbf{Property} \ \underline{\textbf{T}} ransfer \quad \underline{\textbf{D}} \underline{\textbf{o}} cumentation \quad \underline{\textbf{L}} ookup \quad \textbf{Logout}$

Help

Reset

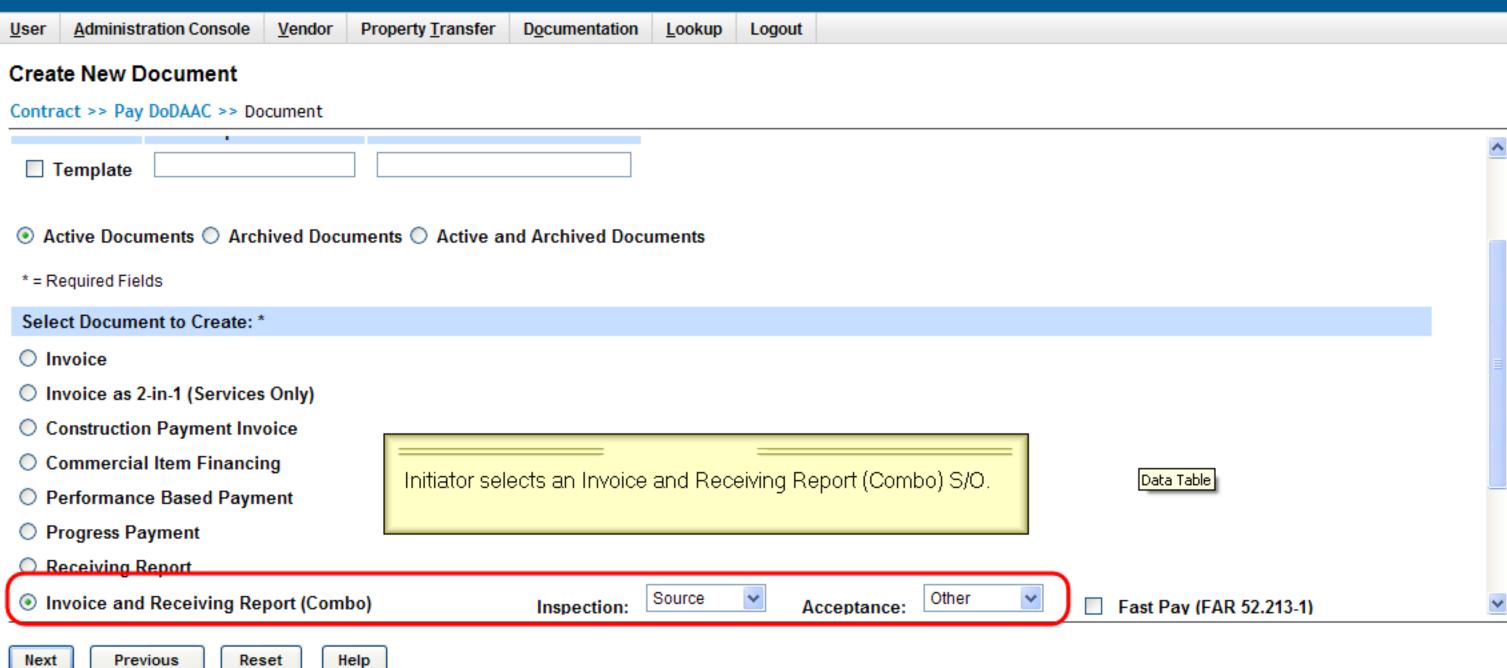
Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procure Identifier	ement	CAGE Code	DUNS	DUNS +	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014			06481	039134218			D	D	HQ0131
* = Required Fields, Da	te = YYYY/MM/DI)								
Issue Date		Issue By DoDAAC	Admin D	ODAAC *	Inspect B	y DoDAAC /	Extension	Mark Fo	or Code / Extension	
YYYY/MM/DD			S0101A							
Ship To Code * / Extension Ship From Code / Ex			de / Extens	sion	LPO [OoDAAC / Ex	tension	Accept By	/ DoDAAC / Extension	n
Ship To Code * / Extension N00025 The "Accept By DoDAAC / Extension auto-populated from the "Ship To Code Extension" fields and is set to readonly.								N00025		

Logon Date: 2011/05/06 13:02:17 EDT Last Accessed Date: 2011/05/06 13:06:54 EDT

Wide Area Workflow
User ID: rdietzvendor



<u>User Administration Console Vendor Property Transfer Documentation Lookup Logout</u>

Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

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

Contract Number	Delivery Order	Reference Procure Identifier	ement	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014			06481	039134218			S	0	HQ0131
* = Required Fields,	Date = YYYY/MM/DI	D								
Issue Date		Issue By DoDAAC	Admin Do	oDAAC *	Inspect By	DoDAAC *	/ Extension	Mark F	or Code / Extension	
YYYY/MM/DD	•		S0101A		FU4417					
Ship To Code * / E	xtension	Ship From Co	de / Extens	ion	LPO D	DAAC / Ext	tension	Accept By I	DoDAAC * / Extensio	n
N00025								W34QWR		

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

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Wide Area Workflow
User ID: rdietzvendor

<u>U</u> ser	Administration Console	<u>V</u> endor	Property <u>T</u> ransfer	D <u>o</u> cumentation	<u>L</u> ookup	Logout		
Crea	te New Document							
Contr	act >> Pay DoDAAC >> Do	cument						
	Template							^
A	ctive Documents 〇 Arch	nived Docu	ıments 🔘 Active aı	nd Archived Docu	ıments			
* = R	equired Fields							
Sele	ct Document to Create: *	k						
O Ir	ivoice							
O Ir	nvoice as 2-in-1 (Services	only)						
O C	onstruction Payment Inv	oice					1	
O C	ommercial Item Financi	ng	Initiator coloate		= nin iloo o O I Ir	a Danart (Camba) DIO	Data Table	
O P	erformance Based Paym	nent	initiator selects	s an invoice and	a Kecelvii	ng Report (Combo) D/O.		_
O P	rogress Payment						J	
O R	eceiving Report							
⊙ Ir	nvoice and Receiving Re	port (Com	bo)	Inspection:	Destination	Acceptance: Other	Fast Pay (FAR 52.213-1)	<u>~</u>
Next	Previous Res	set H	elp					

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<u>V</u>endor Administration Console Property Transfer **Documentation** Lookup Logout <u>U</u>ser

Help

Reset

Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

INFO: A Final Invoice	already exists for t	his Contract Number and Delivery	Order. You can continu	e creating this	document, bu	it comments wi	ill be required on the	document.	
Contract Number	Delivery Order	Reference Procuremen Identifier	t CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			D	0	HQ0131
* = Required Fields,	Date = YYYY/MM/DI	D							
Issue Date		Issue By DoDAAC Ad	lmin DoDAAC *	Inspect B	y DoDAAC /	Extension	Mark Fo	or Code / Extension	
YYYY/MM/DD		SO	0101A						
Ship To Code * / E	xtension	Ship From Code / E	Extension	LPO D	DAAC / Ext	tension	Accept By I	DoDAAC * / Extensio	n
N00025							W34QWR		
						•	,	ield is entered billis entered billis	*

Logon Date: 2011/05/06 13:02:17 EDT Last Accessed Date: 2011/05/06 13:08:07 EDT

Wide Area Workflow User ID: rdietzvendor **Administration Console** Property Transfer Vendor **Documentation** Lookup Logout <u>U</u>ser Create New Document Contract >> Pay DoDAAC >> Document Template Active Documents O Archived Documents O Active and Archived Documents * = Required Fields Select Document to Create: * Invoice Invoice as 2-in-1 (Services Only)

Invoice as 2-in-1 (Services Only)
 Construction Payment Invoice
 Commercial Item Financing
 Performance Based Payment
 Progress Payment

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

Inspection: Other Acceptance: Other Fast Pay (FAR 52.213-1)

Next Previous Reset Help

Invoice and Receiving Report (Combo)

Receiving Report

User Administration Console Vendor Property Transfer Documentation Lookup Logout

Vendor - Receiving Report and Invoice COMBO

Contract >> Pay DoDAAC >> Document >> Routing

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

INFO: A FINal Invoice	aiready exists for t	inis Contract Number and D	elivery Order.	You can contini	ue creating this	document, bu	it comments w	III be required on the	document.	
Contract Number	Delivery Order	Reference Procur Identifier	ement	CAGE Code	DUNS	DUNS +	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014			06481	039134218			0	0	HQ0131
* = Required Fields,	Date = YYYY/MM/D	D								
Issue Date		Issue By DoDAAC	Admin D	ODAAC *	Inspect E	By DoDAAC /	Extension	Mark F	or Code / Extension	
YYYY/MM/DD			S0101A							
Ship To Code * / E	xtension	Ship From Co	de / Extens	ion	LPO D	oDAAC / Ext	ension	Accept By	DoDAAC * / Extensi	on
N00025								W34QWR		
									_	
				The	"Δrcent l	 By DoDΔ/	 C'' field is	entered by th		
								ered if applicable		

Next

Previous

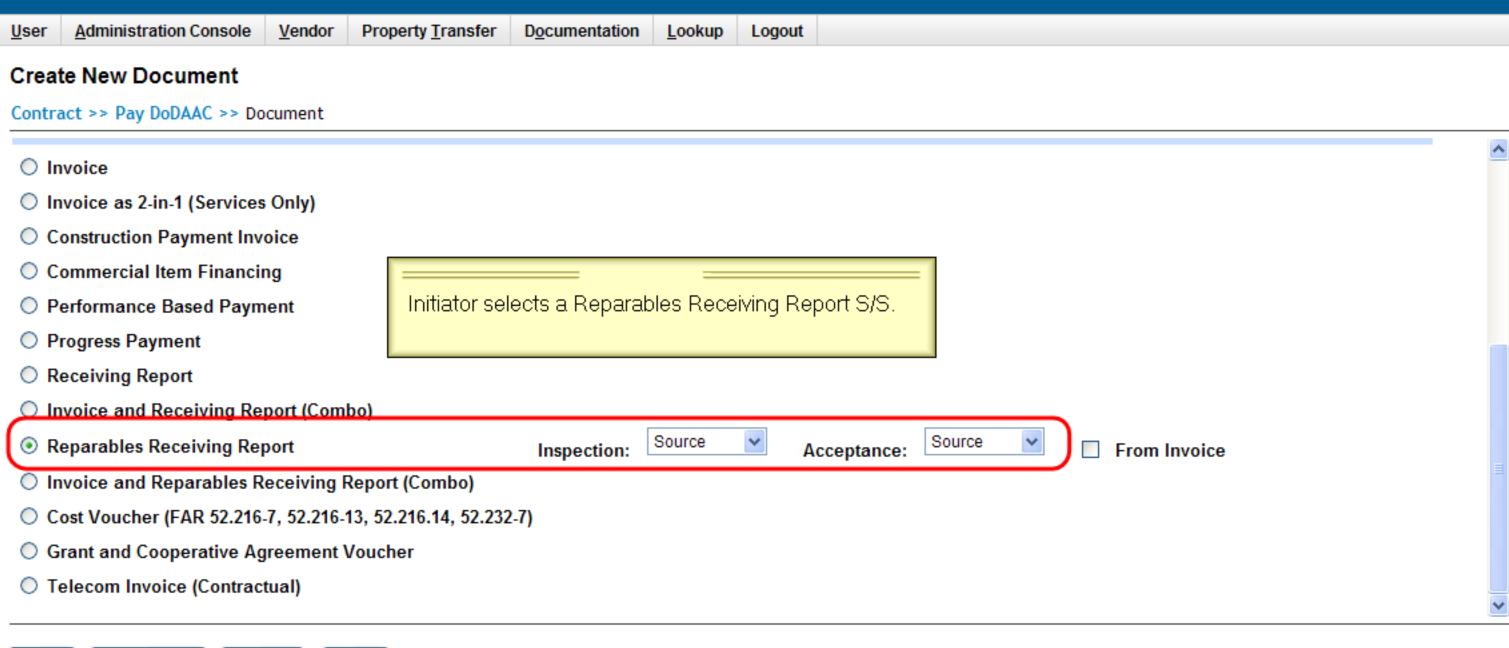
Reset

Help

Reset

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Wide Area Workflow
User ID: rdietzvendor

User Administration Console Vendor Property Transfer Documentation Lookup Logout

Help

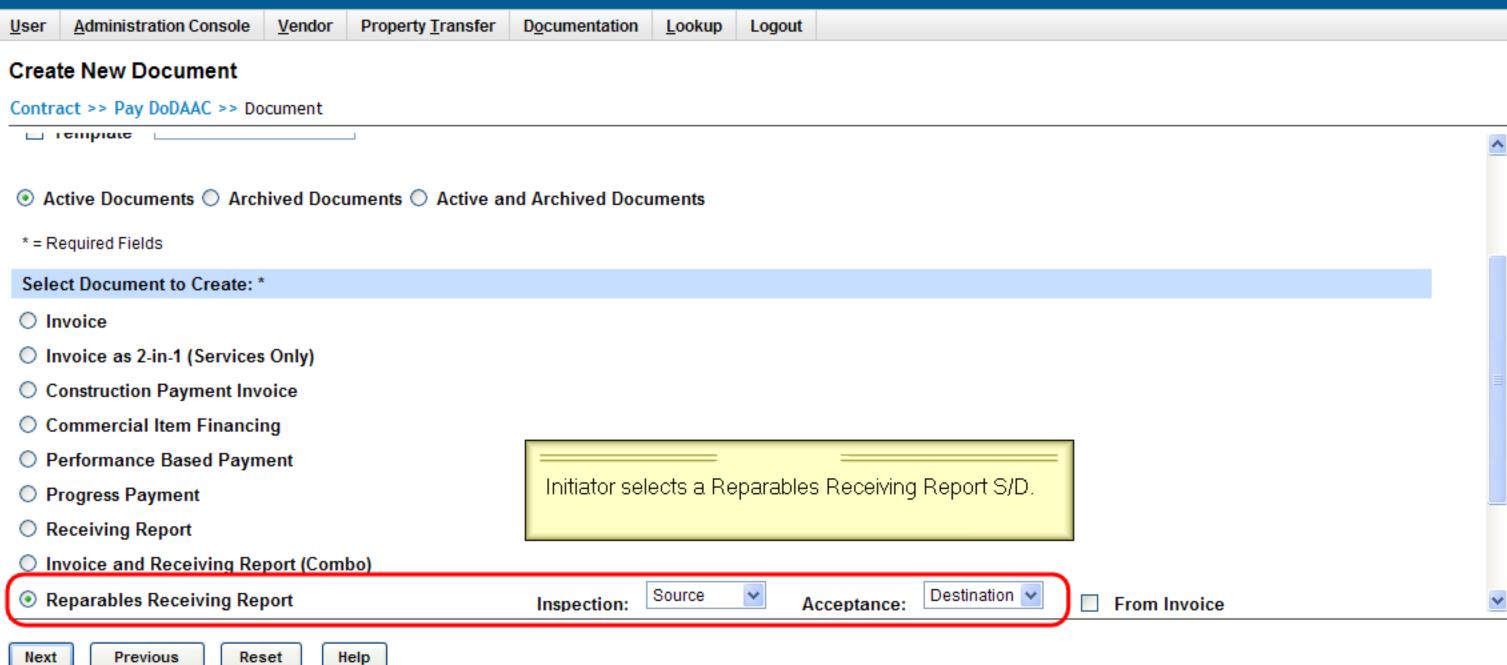
Reset

Vendor - Reparables Receiving Report

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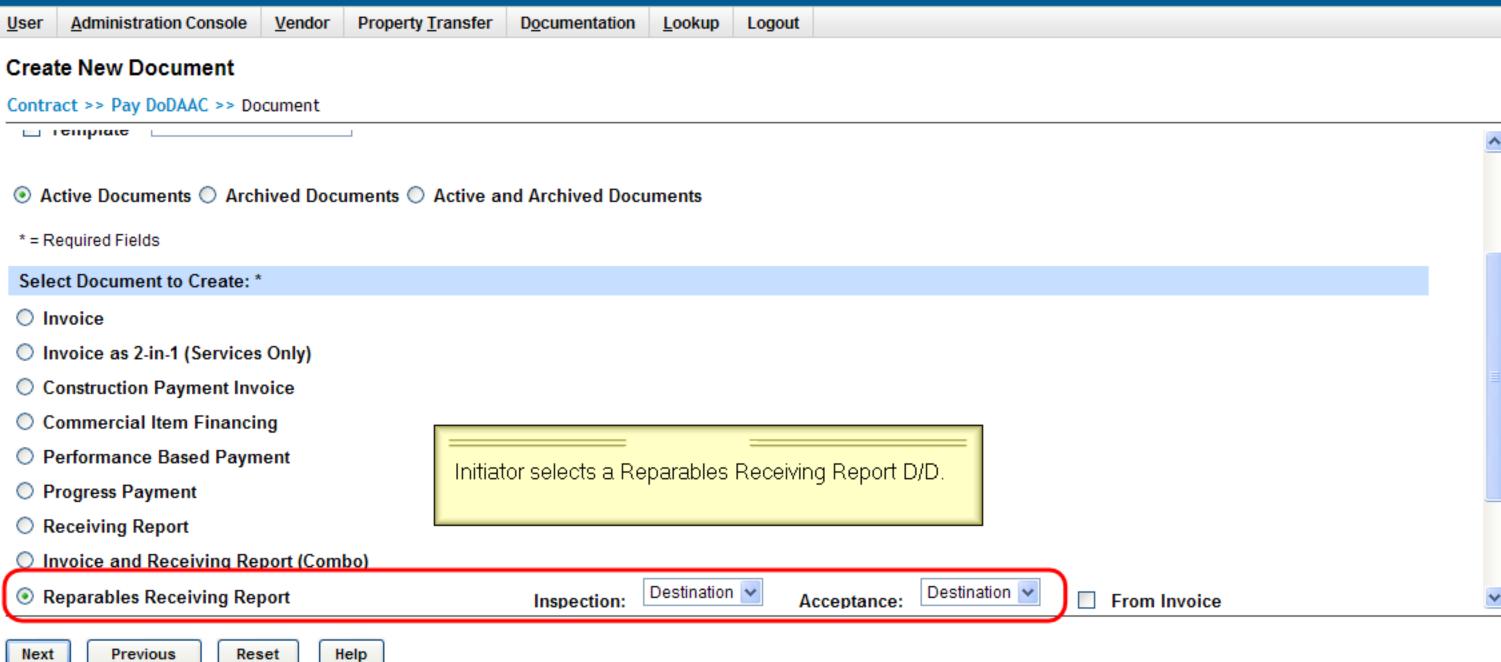
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC	^
CZ00000000001	0014		06481	039134218			S	S	HQ0131	
* = Required Fields,	Date = YYYY/MM/DI	D					$\overline{}$			≡
Issue Date		Issue By DoDAAC	Admin DoDA	AAC *	Insped	t By DoDAAC	* / Extension	Mark For Code / Ex	tension	
YYYY/MM/DD			S0101A		FU441	7				
Ship To Code * / E	xtension	Ship From Code / Extension	LPO DoDAA	C / Extension	Ассер	t By DoDAAC	/ Extension			
N00025					FU441	7				
			PROPERT	Y INFORMATI	ON					
Property Shipper	Code / Extension	n Property Ship From C	Code / Exte =					perty Ship To Code	/ Extension	
06481 03913421	8						Extension" is			
		Property Shipper Code Extension		iuto-populate Extension'' fie			By DoDAAC / only.			
Property PCO * / F	vtaneinn	Pronerty ACO * / Evtension	Governme					orty Administrator	Fytoneion	>



User Administration Console Vendor Property Transfer Documentation Lookup Logout

Vendor - Reparables Receiving Report

Contract Number	Delivery Order		Procurement ntifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC	
CZ00000000001	0014			06481	039134218			S	D	HQ0131	
* = Required Fields,	Date = YYYY/MM/D	D									
Issue Date		Issue By DoDAA	С	Admin DoDA	AAC *	Inspec	t By DoDAA	C*/Extension	Mark For Code / E	xtension	
YYYY/MM/DD				S0101A		FU441	7				
Ship To Code * / E	Extension	Ship From Code	e / Extension	LPO DoDAA	C / Extension	Accep	t By DoDAAC	/ Extension			
N00025		<u> </u>				N0002	5				
				PROPERT	Y INFORMATI	ON					
Property Shipper	Code / Extension	n Pro					Code / Ex	ktension	Property Ship To Code	e / Extension	
06481 03913421	18		The "Accept auto-populate								
			Extension" fiel								
Property PCO * / F	vtoneion	Property ACO *			1111		nn	Government P	Property Administrator	/ Fytension	>
Next Previou	ıs Reset	Help									



<u>U</u>ser <u>A</u>dministration Console <u>V</u>endor <u>Property Transfer</u> <u>Documentation <u>L</u>ookup <u>Loo</u>ut</u>

Vendor - Reparables Receiving Report

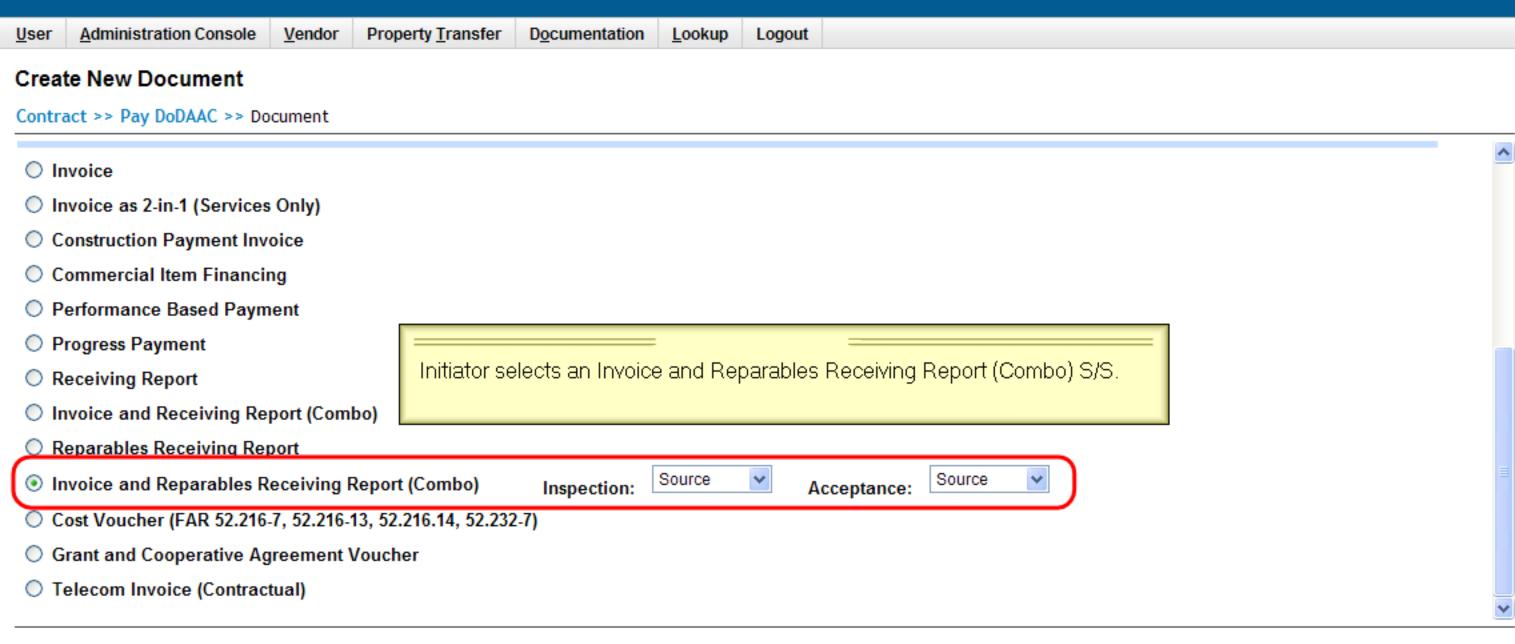
Contract Number	Delivery Order	Refe	rence Procurement Identifier	CAGE Code	DUNS	DUNS +	Extension	Inspection Point	Acceptance Point	Pay DoDAAC	^
CZ00000000001	0014			06481	039134218			D	D	HQ0131	
* = Required Fields,	Date = YYYY/MM/D)									≡
Issue Date		Issue By	DoDAAC	Admin DoDA	AAC *	Inspe	ct By DoDAA	C / Extension	Mark For Code / Ex	tension	
YYYY/MM/DD				S0101A							
Ship To Code * / E	xtension	Ship Fro	m Code / Extension	LPO DoDAA	C / Extension	Acce	pt By DoDAA	C / Extension)		
N00025						N000	25				
				PROPERTY	Y INFORMATI	ON					
Property Shipper	Code / Extension	1		=		cei	ver Code / Ex	xtension P	roperty Ship To Code	/ Extension	
06481 03913421	8		The "Accept By I auto-populated from	n the "Sh	ip To Cod						
		_	Extension" fields and	is set to rea	adoniy.						~
Property PCO * / F	vtaneian	Property			1111	νtα	neinn	Government Pr	onarty Administrator	/ Fytoneion	>
Next Previou	s Reset	Help									

Previous

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Help

Reset



Next

Previous

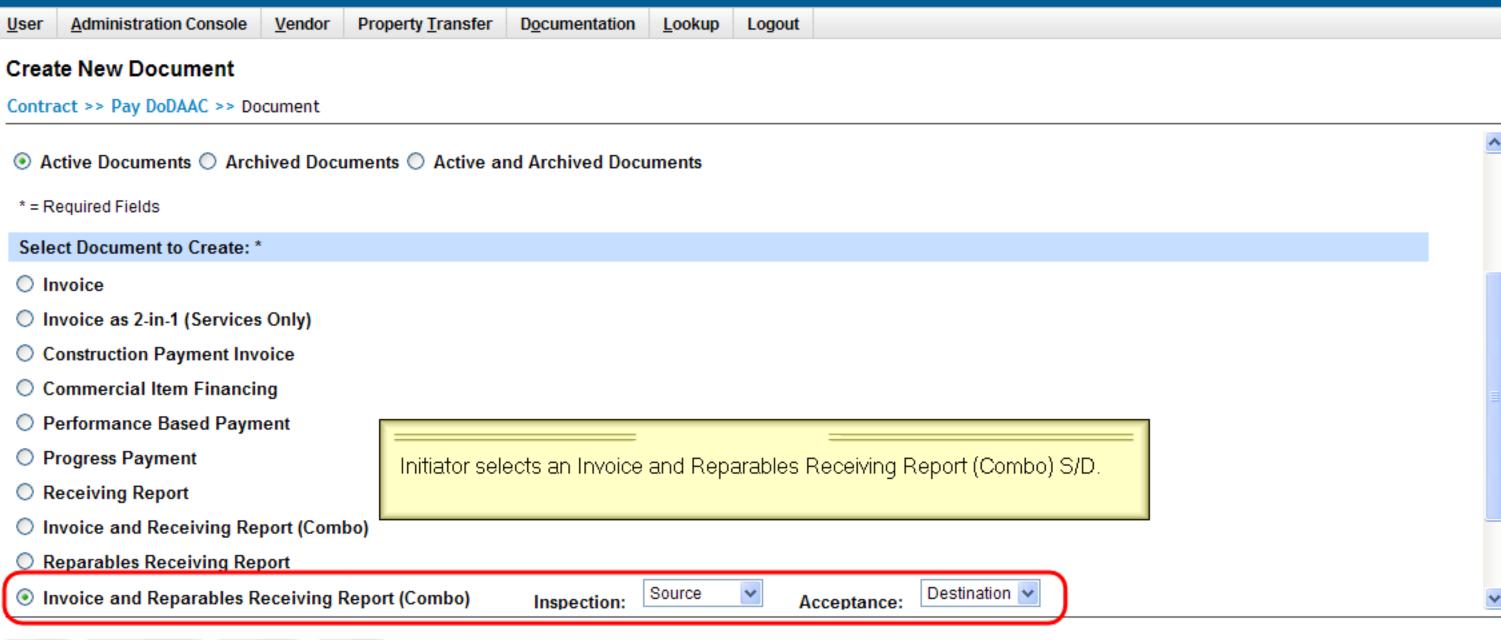
User Administration Console Vendor Property Transfer Documentation Lookup Logout

Help

Reset

Vendor - Reparables Receiving Report and Invoice COMBO

INFO: A Final Invoice	already exists for t	his Contract Number and Delivery Order.	. You can continu	ue creating this	document, bu	it comments w	ill be required on the	document.	
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS +	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
CZ00000000001	0014		06481	039134218			S	S	HQ0131
* = Required Fields,	Date = YYYY/MM/DI	0							
Issue Date		Issue By DoDAAC	Admin DoD/	AAC *	Inspec	t By DoDAA	C * / Extension	Mark For Code / Ex	tension
YYYY/MM/DD			S0101A		FU441	7			
Ship To Code * / E	xtension	Ship From Code / Extension	LPO DoDAA	C / Extension	Accep	t By DoDAAC	/ Extension		
N00025					FU441	7			
			PROP		_			1	
Property Shipper	Code / Extension	Property Ship From Co	de / Exten	he "Accept	t By Do	DAAC /	Extension" is	erty Ship To Code	/ Extension
06481 0391342	18						By DoDAAC /		
<			LOSING CO	Extension" fie	aus and is	set to read	oniy.		



Help

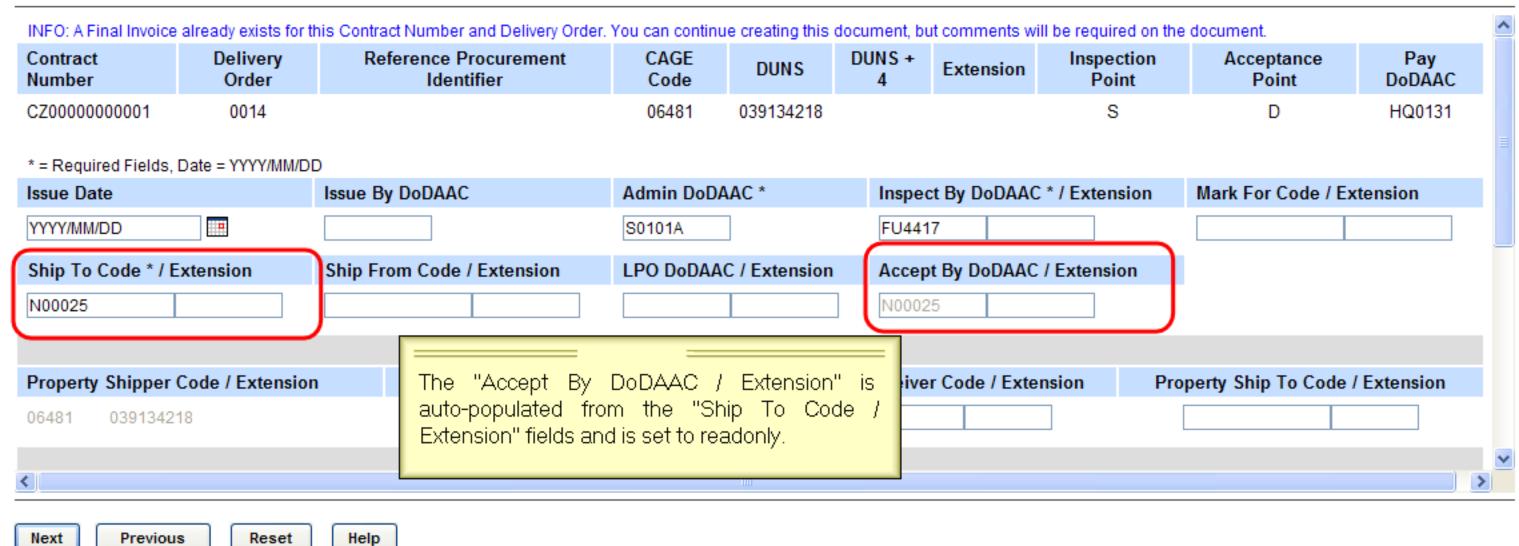
Reset

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<u>U</u>ser <u>A</u>dministration Console <u>V</u>endor Property <u>T</u>ransfer <u>Documentation <u>L</u>ookup <u>Lookup</u></u>

Vendor - Reparables Receiving Report and Invoice COMBO



Property Transfer Administration Console Vendor Documentation Lookup Logout <u>U</u>ser Create New Document Contract >> Pay DoDAAC >> Document Active Documents O Archived Documents O Active and Archived Documents * = Required Fields Select Document to Create: * Invoice Invoice as 2-in-1 (Services Only) Construction Payment Invoice Commercial Item Financing Performance Based Payment Progress Payment Initiator selects an Invoice and Reparables Receiving Report (Combo) D/D. Receiving Report Invoice and Receiving Report (Combo) Reparables Receiving Report Destination > Destination > Invoice and Reparables Receiving Report (Combo) Inspection: Acceptance:

Help

Reset

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Previous

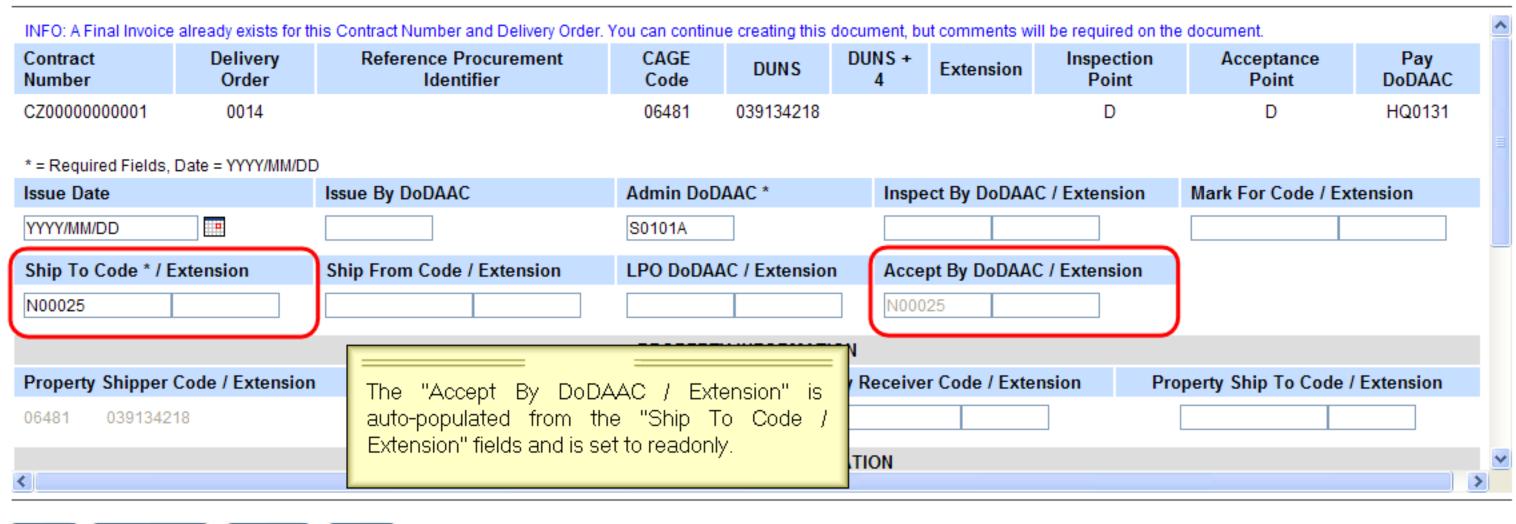
Next

<u>User Administration Console Vendor Property Transfer Documentation Lookup Logout</u>

Help

Reset

Vendor - Reparables Receiving Report and Invoice COMBO



<u>U</u>ser <u>A</u>dministration Console <u>V</u>endor <u>Property Transfer</u> <u>Documentation <u>L</u>ookup <u>Loo</u>ut</u>

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

Workflow Selection >> Contract Info >> Routing

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* Asterisk indicates required entry.		
Role	Losing Information	Gaining Information
Property PCO Property ACO Government Program Manager	When an initiator creates a Prope Shipper/Receiver is a Contracto defaulted to the Parent CAGE DoDAAC, rather then the Contrac	or DoDAAC, the fields are E Code of the Contractor
Government Property Administrator		
Contractor Program Manager		
Contractor Property Manager	06481	
Contractor Contract Administrator	06481	
Issue Date	YYYY/MM/DD	YYYY/MM/DD

Wide Area Workflow

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