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
User Vendor Documentation Lookup Exit		
	Welcome to Wide Area Workflow (WAWF)! Please start by selecting one of the links from the menu above.	
	This domonstration	
	provides an overview	
Help		
	Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

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

The Vendor selects Create Document from the Vendor dropdown menu.

Scene 3

Tour Tourses a Tourses Tou	OKUD EXIT					,		
	hunda more							
Contract Info								
CAGE Code / DUNS / DUNS+4 / Ext.*	Contractual?*	Contract Number Type	Contract Number	* Delivery Order	From Template?*			
└	ΥΨ		•		NV			
A Develop of States								
- = Required Fields								
Pre Devulate Contract Number/Deliv	and Order							
Pre-Populate Contract Number/Delive	sry Order							
Contract Number begins with Deliver	y Order begins with	Issue/Submitted Date	Issue/Submitted Da	ate End Populate From				
		YYYY/MM/DD	YYYY/MM/DD	EDA WAWE				
(a) Advanced Centrals Criteria for WAWF								
[+] Advanced Search Criteria for WAWF								
[+] Advanced Search Criteria for WAWF	nhar or palast one from	m file search ceruits						
[+] Advanced Search Criteria for WAWF NOTE: You must either enter a Contract Nur	nber or select one fror	n the search results.						
[+] Advanced Search Criteria for WAWF NOTE: You must either enter a Contract Nur Document Type Create Assista	nber or select one fror	n the search results.						
e) Advanced Search Criteria for WAWF Vor must either enter a Contract Nur Document Type Create Assistan WWF Invoice and Receiving Report CC	nber or select one from	m the search results.						
I-) Advanced Search Criteria for WAWF WOTE: You must either enter a Contract Nur Document Type Create Assistan WAWF Invoice and Receiving Report Co Commercial them Financia	nber or select one from nce MBO 101	n the search results.				B		
[+] Advanced Search Criteria for WAWF NOTE: You must ether enter a Contract Nur Document Type Create Assistaa WAWF Invoice and Receiving Report CC Commercial Item Financing Construction and Facilities Managemen	nber or select one fron nce DMBO 101 t Invoice	n the search results.				1		
[+] Advanced Search Criteria for WAWF NOTE: You must either enter a Contract Num Document Type Create Assistan WAWF invoke and Receiving Report CC Commercial Item Financing Construction and Facilities Management Construction Invoke	nber or select one fron nce DMBO 101 t Invoice	n the search results.	ТН	ne Vendor can	create a	1		
[+] Advanced Search Criteria for WAWF NOTE: You must either enter a Contract Nur Document Type Create Assistan WAWF Invoice and Receiving Report CC Commercial item Financia Construction and Fracilities Managemen Construction and Fracilities Managemen Construction invoice Cost Woucher - Finan	nber or select one from nce DMBO 101 t Invoice	m the search results.	T	ne Vendorcan - AWF documen	create a t b v selectin o	1		
[+] Advanced Search Criteria for WAWF NOTE: You must either enter a Contract Nur Document Type Create Assista WAWF invoice and Receiving Report Construction and Facilies Managemen Construction and Facilies Managemen Construction and Facilies Managemen Cost Wocker - Interim and Direct Subm Cost Wocker - Interim and Direct Subm Cost Wocker - Interim and Direct Subm	nber or select one from nce DMBO 101 It Invoice It	π the search results.	TH	ne Vendor can AWF documen	create a ht by selecting	1		
[+] Advanced Search Criteria for WAW NOTE: You must either enter a Contract Nur Document Type Create Assista WAWF twoics and Receiving Report CC commercial Immendig Construction International Construction International Construction International Construction International Construction International Construction International Construction Construc	nber or select one from nce DMBO 101 It Invoice It	n the search results.	TH W a	ne Vendorcan AWFdocumen CAGECode/D1	create a ht by selecting UNS/DUNS+4			
L*) Advanced Search Criteria for WAWF NOTE: You must either enter a Contract Nur Document Type Create Assista WWF invoice and Receiving Report CC Commercial like infinisation Constructions and Fractities Management Constructions and Direct Subm Const Violance- Interim and Direct Subm Const Violance- Interim Receiving Nac Energy Invoice and Energy Receiving R	mber or select one box nce DMBO 101 It Invoice It eport (Combo)	π the search results.	T ł W a	ne Vendorcan AWF documen CAGE Code/D	create a htby selecting UNS/DUNS+4			

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 Lookup	Exit					
Vendor - Create Document						
CAGE Code / DUNS / DUNS+4 / Ext.* Co	ontractual?*	Contract Number Type	Contract Number*	Delivery Order	From Template?*	
36126/251955126/ / V	í v	DoD Contract (FAR)	N6817119D1000	W9127821F2012	NV	
- Remired Fields						
Pre-Populate Contract Number/Delivery C	Order					
Contract Number Lucio an Delivery Or	rder	Issue/Submitted Date	Jacua/Submitted Data End	Reputate From		
Contract Number begins with Delivery Or	rder begins with	issuerSubmitted Date	Issue/Submitted Date End	Populate From	То	o retrieve a list of Contract Numbers and
		ES ES	YYYY/MWDD	EDA WAWF	De	elivery Order Numbers from EDA, the Vendor
[+] Advanced Search Criteria for WAWF						in coloct a CAGE Code from the
					ca	
NOTE: You must either enter a Contract Number	or select one from	the search results.			dri	opdown list and click on the "EDA" link.
Document Type Create Assistance					Th	e system will nerm it the Vendor to filter the
WAWF Invoice and Receiving Report COMBC	O 101					
Commercial Item Financing					se	arch result by entering a few characters in the
Construction and Facilities Management Invo Construction Invoice	oice				Co	ontract Number or Delivery Order fields as well
Cost Voucher - Final						entering dates in the date range fields
Cost Voucher - Interim and Direct Submit					a 5	contoring dates in the date fallye fields.
Credit Invoice						
Energy Invoice	t (Combo)					
Energy Receiving Report	(001100)					
Constant Second S						

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

NAWF												Use
User <u>V</u> endor D <u>o</u> c	umentation Lookup	Exit										
Vendor - Create D	locument											
Contract >> Pay DoDA	AC											
INFO: Contract contain WARNING: Changes to INFO: Click the Previou	s PDS data in EDA. This d pre-populated values may as button or Contract >> lin	lata will be used to pre-po y require a Contract Modif ik to enter a different Cont	pulate certain fields on loation. Please contact ract Number or continu	the document. the cognizant Contra e creating the docum	ct Administration Office I ent.	listed in your contract/c	order for authorization	prior to making	any changes	to the terms and conditio	ns.	
Contractual Refer	ence Procurement Iden	tifier Contract Num	ber Type Contract	Number Delive	ry Order CAGE	DUNS DUNS	+4 Extension	Pay Official *				
Y N6811	119D1000	DoD Contract (FAR) N681711	9D1000 W9127	821F2012 36126	251955126	l	4Q0300	1			
 Required Fields 												
Select CLIN/SLIN: *	Inspect By DoDAAC	Accept By DoDAAC	Ship To DoDAAC	DCAA DoDAAC	Mark For DoDAAC	Inspection Point	Acceptance Point	Services	Supplies	FOB Currency Cor	le FMS Case Identifier	Contract Type
0001	FU4417	FU4417				S	S		Y	0	GY-D-002	Cost Plus Fixed Fee
0002								Y			GY-D-002	Cost Plus Fixed Fee
] 0003								Y		D		Cost Plus Fixed Fee
] 0004			W31XNJ					Y		D		Cost Plus Fixed Fee
				The Pa EDA s	ay DoDAA ystem if th	C will be p e contract	re-popula number (ted fro exists i	m the n the			
		-		EDAs	ystem.							
Next Previous S	elect All Reset net	p .										

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.

	Vendor	Documentation Lookup	Exit											
/end	ior - Crea	te Document												
ontr	act >> Pay E	IODAAC												
INFO	D: Contract co	ntains PDS data in EDA. This c	lata will be used to pre-po	pulate certain fields	on the documen									
INFO	NING: Chang Click the Pr	pes to pre-populated values ma evious button or Contract >> lin	y require a Contract Modi ik to enter a different Con	lcation. Please cont ract Number or cont	act the cognizan inue creating the	Contract Admi document.	histration Office	listed in your contract/	order for authorization		any changes	to the terms and condition		
Con	tractual R	eference Procurement Ider	tifier Contract Num	ber Type Contr	act Number	Delivery Ord	er CAGE	DUNS DUNS	+4 Extension	Pay Official	•			
Y	N	6817119D1000	DoD Contract	FAR) N681	119D1000	W9127821F20	12 36126	251955126	(SL4701				
= Re	quired Fields													
Sele	ct CLIN/SLI	N: * Inspect By DoDAAC	Accept By DoDAAC	Ship To DoDA/	C DCAA Do	DAAC Mark	For DoDAAC	Inspection Point	Acceptance Point	t Services	Supplies	FOB Currency Code	FMS Case Identifier	Contract Type
~	0001	FU4417	FU4417					s	s		Y	0	GY-D-002	Cost Plus Fixed Fee
Z	0002									Y			GY-D-002	Cost Plus Fixed Fee
	0003									Y		D		Cost Plus Fixed Fee
	0004			W31XNJ						Y		D		Cost Plus Fixed Fee
											_			
							The	Vendorse	lects CLII	N/SLIN	1			

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

Scene 7

										Oser . Na	VIOF KIL_WaWI_
User Vendor Docume	ntation Lookup Exi	t									
Create New Docume	nt										
Contract >> Pay DoDAAC	>> Document										
WARNING: The Inspect By WARNING: The Accept By WARNING: The Services/S WARNING: The FOB Code	DoDAAC on the selected L DoDAAC on the selected Li upplies indicator on the sele on the selected Line Items	ine Items did not match, and will not be pre-popul ne Items did not match, and will not be pre-popula acted Line Items did not match, and will not be pre- did not match, and will not be pre-populated on th	ated on the Routing Pa ited on the Routing Pa -populated on the Hea e Header page. The F	ige. ge. ider page. The Ser OB will default to t	vices/Supplies inc he WAWF edits ba	dicator will default	to the WAWF edits ba and Pay Office.	ased on document and P	Pay Office.		
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS+4	Extension	Pay Official	Currency Code			
N6817119D1000	W9127821F2012	N6817119D1000	36126	251955126			SL4701	USD 🗸			
O Invoice as 2-in-1 (Ser	rices Only)										
O Credit Invoice											
O Receiving Report											
O Invoice and Receiving	Report (Combo)										
O Reparables Receiving	Report as Receiving Report (Co	(odme									
O Cost Voucher (FAR 52	216-7, 52.216-13, 52.21	6.14, 52.232-7)									
				The	Vendo	r					
				clic	ks the r	adio					
				but	ton for t	he					

The Vendor clicks the radio button for the Reparables Receiving Report.

	imentation Lookup Exi	t							
reate New Docun	nent								
ontract >> Pay DoDAA	KC >> Document								
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS+4	Extension	Pay Official	Currency Code	
6817119D1000	W9127821F2012	N6817119D1000	36126	251955126			SL4701	USD 🗸	
- Demired Fields									
- Required Fields									
Invoice									
Credit Invoice									
Invoice as 2-in-1 (S	ervices Only)								
Receiving Report									
Invoice and Receiv	ing Report (Combo)						- I	The Vendor can create a Reparable	S
Reparables Receivi	ing Report	Inspection: V	Acceptance:	•		VOICE FMS		Receiving Report from Invoice.	
Invoice and Repara	ibles Receiving Report (Co	mbo)							
Cost voucher (FAR	32.210-7, 32.210-13, 32.210	0.14, 52.252-7)							

The Vendor can create a Reparables Receiving Report from Invoice.

The Vendor can mark the Document as FMS.

Scene 9

reate New Docum	ent							
ntract >> Pay DoDAA	L >> Document							
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS+4	Extension	Pay Official	Currency Code
6817119D1000	W9127821F2012	N6817119D1000	36126	251955126			SL4701	WARNING: WAWE documents prepared or
								submitted for EMS shipments must contain
- Demired Fields								specific EMS information to ansure the
elect Document to C	reate: *							specific r wis morn attorn to ensure the
Invoice	react.							shipment is not lost, nustrated or mis-
Credit Invoice								directed. During preparation of the WAWF
Invoice as 2-in-1 (Se	ervices Only)							document, if a warning is received that the
Receiving Report	ng Report (Combo)							contract contains data that indicate it is for an
Reparables Receivi	ng Report	Inspection:	 Acceptance 	~	🗌 🗆 From li	nvoice 🗆 FMS	5	FMS requirement, vendors must validate the
Invoice and Repara	bles Receiving Report (Co	mbo)						warning by confirming whether it is FMS and it
Cost Voucher (FAR	52.216-7, 52.216-13, 52.210	6.14, 52.232-7)						so, check the FMS indicator block and enter
								the FMS Case Identifier. If it is confirmed that
								this document is not for an EMS requirement
								the vender chall enter the correct data that
								the venuor shall enter the confect data that
								denerated the warning. Should questions

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).

Starter Field New Document Delivery Order Reference Procuments Lidentifier CAGE Code DUNS • 4 Extension Pay Official Currency Code Starter Fields Starter Fields Starter Fields Starter Fields Starter Fields Starter Fields "Invoice and Reperting Report Invoice and Report Combo) Impection: Starter V Starter V Starter V "Invoice and Report Combo) Impection: Starter V Impection: Impection: <td< th=""><th>User Vendor Doc</th><th>umentation Lookup Ex</th><th>sit</th><th></th><th></th><th></th><th></th><th></th><th></th></td<>	User Vendor Doc	umentation Lookup Ex	sit						
tandar 1-19 gebbbbb. • Devinent Contract Munder Belayerg Oxfort Reference Procurement Lidentifier CAGE Code DUNS DUNS - 4 Extension Pay Official Currency Code Strifts	Create New Docu	ment							
sa11711901100 V1912712172012 N681711901100 30126 25155126 SL1701 UES C = Regard Falls each Document to Create: Imoice Creatif Imoice Imoice as Zenice (Source) Imoice and Report: Imoice and Report: Imoice and Report (Combo) Imoice and Report (Source) Imoice (Source) Imoi	Contract >> Pay DoDA	AL >> Document	Reference Procurement Identifier	CAGE Code	DUNS	DUNS+4	Extension	Pay Official	Currency Code
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E Regist Heldet Document to Creati L'inordis C'andit Trocks Tacceiring Report Tacceiring Report Tacceiring Report Tacceiring Report Tacceiring Report Tacceiring Report Tacceiring Report Tacceiring Report Cost Veucler (FAR 52:215.7, 52:216.15, 52:216.15, 52:225.7) Cost Veucler (FAR 52:16.7, 52:216.15, 52:216.15, 52:235.7) Cost Veucler (FAR 52:16.7, 52:216.15, 52:216.15, 52:235.7) Cost Veucler (FAR 52:16.7, 52:216.15, 52:216.15, 52:235.7) Cost Veucler (FAR 52:16.7, 52:216.15, 52:216.15, 52:235.7)									
Watch NO TE: Only the following workflows are allowed for an FMS Reparables Receiving Report "Invoice and Receiving Report Inspection: Source v Acceptance: Source v "Receiving Report (Combo) Inspection: Source v Acceptance: Source v "Invoice and Report (Combo) Source v/Acceptance: Source v "Invoice and Report (Combo) Source v/Other "Cost Woucher (FAR 522167, 5221618, 522327) From Invoice C FMS	* = Required Fields								
	Creat Invoice Invoice as 2.in.1 (Receiving Report Invoice and Recei Reparables Recei Invoice and Repar Cost Voucher (FAI	Services Only) ving Report (Combo) ving Report ables Receiving Report (C 8 92.216.7, 52.216.13, 52.21	Inspection: <u>Source</u> ombo) 16.14, 52.232.7)	Acceptance	: Source 🗸] 🗆 From Ir	voice 🗆 FM	5	NOTE: Only the following workflows are allowed for an FMS Reparables Receivin Report: Source/Source Source/Other

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

- · Source/Source
- · Source/Other
- · Other/Other
- · Destination/Other

Click the Next button to continue creating a document.

Scene 11

WAWF										Jser : Kaylor kh_wawf
User Vendor Docume	ntation Lookup Exit									
Vendor - Reparables	Receiving Report									
Contract >> Pay DoDAAC >	> Document >> Routing									
INFO: An approved GFP Attac	hment was not found for the en	tered Contract Information.								
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS+4	UEI	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
N6817119D1000	W9127821F2012	N6817119D1000	36126	251955126		G7XJKGBAHMN4		s	s	SL4701
1 - Remited Fields, Date - 1	COX AMOD									
- roadonied Fields, Date -	TTT MM/00			SERVICES IN	FORMATION					
Effective Date		Issue By DoDAAC	Admin	DoDAAC *		Inspect By DoDA	AC * / Extension	Mark	For Code / Extension	
2021/03/02		N68171	N68171			\$0512A				
Ship To Code * / Extension	on	Ship From Code / Extension	Accept	By DoDAAC / Ex	tension					
BLXC00										
				PROPERTY IN	FORMATION					
Property Shipper Code *	/ Extension	Property St	ip From Code / Extensio	n		Property Receiver Code * /	Extension	1	Property Ship To Code / Ex	tension
36126		Q								
		Th	e Routing pa	age is dis	splayed.					
Property PCO * / Extensi	on	Property ACO * / Ext						Government Prop	erty Administrator / Extens	ion
		w	nen the Ship	To is a	DSS loca	tion and				
Contractor Program Man	ager / Extension	do	decument flow is D/D, D/O, or O/O, Increast					Contractor Contr	act Administrator / Extensi	on
		00		15 070,1		io, inspect				
		Ву	DODAAC IS	not allov	ved.					
Contract Number Type		Contract Numl						E	ffective Date	
	*	w	nen the docu	um ent flo	w is D/D	, the Inspect		YYYYY/M	M/DD	
Next Previous Reset	Help	Do	DAAC must	be the s	am e loca	ation code as				
		Seeu the	Shin To Do	DAAC			ant FAO			
		Security Security		DAAC.			JOIR FAQ			

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.

User Vendor Documentation Looku	p Exit							
Vendor - Reparables Receiving Re	aport							
Contract >> Pay DoDAAC >> Document >>	Routing							
INFO: An approved GFP Attachment was not for INFO: Line Items may be DoD Serially Manager	and for the entered Contract Information. d for the entered Contract Information.							
Contract Number Delivery	Order Reference Procurement Identifier	CAGE Code	DUNS DUNS + 4	UEI	Extension Ins	pection Point	Acceptance Point	Pay DoDA/
N6817119D1000 W9127821	IF2012 N6817119D1000	36126	251955126	G7XJKGBAHMN4		S	S	SL4701
* = Required Fields, Date = YYYY/MM/DD								
			SERVICES INFORMATION					
Effective Date	Issue By DoDAAC	Admin Do	DAAC *	Inspect By DoDA	AC * / Extension	Mark I	For Code / Extension	
2021/03/02	N68171	N68171		\$0512A				
Ship To Code * / Extension	Ship From Code / Extension	Accept By	DoDAAC / Extension					
BLXC00		S0512A						
		1	PROPERTY INFORMATION					
Property Shipper Code * / Extension	Property Ship	From Code / Extension		Property Receiver Code * /	Extension	F	Property Ship To Code / Ext	ension
36126	36126			FU4417				
		LOSI	NG CONTRACT INFORMATION					
Property PCO * / Extension	Property ACO * / Extension		Government Program Mana	The Vendore	enters the Ro	buting Co	o d e	n
FU4417	FU4417			inform ation.				
Contractor Program Manager / Extension	ส		Contractor Property Manag					1
				141 4 141 5				
		GAIN	ING CONTRACT INFORMATIO	WAWF route	is document	selectron	nically using	
Contract Number Type	Contract Number		Delivery Ord	the location o	odes so ma	ke sure ti	he	
				information is	correct acc	ording to	the latest	

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.

Scene 13

AWF					User : Kaylor Kn_waw
Iser Vendor Documentation Lookup	Exit				
endor - Reparables Receiving Repo	rt				
ontract >> Pay DoDAAC >> Document >> Ro	sting >> Data Capture				
Header Addresses Mark For Cor	nments Line Item Pack Atta	chments Preview Document			
WARNING: The data in this document was populat ERROR: This document contains errors in the folio	ed based upon CLIN level contract data within the 8 wing Tab(s) - Line Item	DA system. Please ensure that you have updated all applicable d	ata to reflect desired values for this submissio	n.	
ngle * = Required Fields on Submit; double ** = Re	quired Fields on Submit, saving draft document, an	I tabbing.	Effective Date	Inspection Delat	Assessment Delat
N6817119D1000	W0127021E2012	NC217110D1000	2021/02/02	c c	c c
Contract Number Type			Supplies	CoC	ARP
DoD Contract (FAR)			Supplies		
Shipment Number **		Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment*
			~	YYYYMMDD	
Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube FOB	Serial Shipping Container Code
0				S 🗸	
Special Package Markings / Special Handlin	g Requirements				
Transportation Leg		The Data Capture tabs are	displayed with the	Bill of Lading Number	
		Header as the Active tab			
Secondary Transportation Tracking Number	(required when Secondary Transportation T	ra		equired when Secondary Transportatio	n Tracking Number is entered)
				~	
		The Vendor enters the Sh	ipmentNumber,	~	
Transportation Method/Type		Shipment Date and Final S	Shipment data for	Currency Code	Document Total (\$)
		the Reparables Receiving	Report.		
	Hala .	,			

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 Reparables Receiving Report.

ger Specify Document Likenitie Extinues Extinues refer Addressing Nation National States Natie	VAWF						User : Kaylor kh_
Addres - Research Statistics - Statisti	Iser Vendor Documentation Lookup	Exit					
adardi * pig bbbAde ** December ** Reining ** Data faire ************************************	endor - Reparables Receiving Rep	ort					
Laberan Laberan Laberan Perfore Description Laberan Laberan Perfore Description Perfore Description UNMOND Description Description Description Description Description Description Description Description Description Description Description Description Description Description Description Second Peckage Marking / Special Handling Requirements Extensection Description Second Pecka	ontract >> Pay DoDAAC >> Document >> R	outing >> Data Capture					
WANNED Add a that a mean separated baset control or CAN were control or when the EDA system. Place search full soperation does not an experiment of the second and or were real based or the second and or were real based or the second and or were real based or the second and or the second an	Header Addresses Mark For Co	omments Line Item Pack Atta	chments Preview Document				
ERRORT Inscient Partial Statuting Regularization Data Inspection Paint Acceptance Paint Contract Number Delevery Oxder Reference Procurement Identifier Effective Date Inspection Paint Acceptance Paint Solution Data Delevery Oxder Not Paint Solution Data Solution Data Solution Data Solution Data Acceptance Paint Solution Data Delevery Oxder Solution Data Solution Data Solution Data Solution Data Solution Data Feature Paint Solution Paint Solution Data Feature Paint Solution Data Feature Paint Solution Paint Solution Data Feature Paint Solution Paint Solution Paint Solution Paint Solution Data Feature Paint Solution Paint	WARNING: The data in this document was popul	ated based upon CLIN level contract data within the E	DA system. Please ensure that you have updated all applic	able data to reflect desired values for this :	ubmission.		
mge * Reques Fields on Sound, son * - Requere Fields on Sound, and sound and adding mage * Requese Fields on Sound, son Sound, son Sound, son Sound and so	ERROR: This document contains errors in the fol	lowing Tab(s) - Line Item					
Contract Number Delevery Order Reference Procurrent Mentifier Effective Date Inspection Point Acceptance Point Contract Number W91272/217212 N81711901000 22010302 S S Contract Number 'pe Stoppins Cot ARP Do Contract (TAR) Stoppins Cot ARP Shipment Tansportation Data Stammand Extinated Extinated Number 'Point Staff Transportation Data TCN Gross Weight Cube FDB Seried Shippins Staff Transportation Leg Sanderd Carlier Alpha Code TCN Gross Weight Cube FDB Seried Shipping Container Code Secondary Transportation Leg Sanderd Carlier Alpha Code Etit Classing Number ' FDB Seried Shipping Container Code Secondary Transportation Leg Sanderd Carlier Alpha Code Etit Classing Number ' FDB Seried Shipping Container Code Secondary Transportation Leg Sanderd Carlier Alpha Code Etit Leding Number' FDB Seried Shipping Container Code Contract Manual (Prepaired when Secondary Transportation Tracking Number / transport Number / transportation Trac	ngle * = Required Fields on Submit; double ** = F	equired Fields on Submit, saving draft document, and	tabbing.				
Next // Tansportation Tacking Number (required when Secondary Transportation Tacking Number is entred) Secondary Transportation Tacking Number (required when Secondary Transportation Tacking the User to save th	Contract Number	Delivery Order	Reference Procurement Identifier	Effective D	ate	Inspection Point	Acceptance Point
Conduct financies Stappende Conduct financies Conduct financies Stappende Conduct financies Stappende Stappende Estimated Stappende Estimated Estimated belivery Date Finald Subjensent* Stappende Conduct financies Estimated belivery Date Finald Subjensent* Stappende Conduct financies Estimated Estimated belivery Date Finald Subjensent* Stappende Transportation Data Later Transportation Account Code TCN Greese Weight Cube FOB Seried Subjensent Code Secondary Transportation Data Later Transportation Code TCN Greese Weight Cube FOB Seried Subjensent Code Secondary Transportation Leg Standard Carrier Alpha Code Bill of Lating Number / Standard Carrier Alpha Code Bill of Lating Number is entered) The V en d or can save an in com plete o cum ent by clicking the Save and C on finue v V Do cum ent by clicking the Save and C on finue Currency Code Document Total (5)	Contract Number Tree	W9127821F2012	N681/119D1000	2021/03/0	2	5	5
Concentration Provide and Canter Alpha Code Bill of Lating Number / Single Secondary Transportation Tacking Number / Secondary Transportation Leg Sandard Canter Alpha Code Bill of Lating Number / Single Secondary Transportation Tacking Number / Single Secondary Transportation Leg Bill of Lating Number / Single Secondary Transportation Tacking Number / Single Secondary Tansportation / Single Secondary Tansportation Tacking Number / Single Secondary Tansportation / Single Secondary T	DeD Contract (EAR)			Supplies	Supplies		
Steam Total Cuter First Secondary Transportation Account Code TCN Grees Weight Cube FOB Serial Shipping Container Code Special Package Markings / Special Package Marking	Shinment Number **		Shipment Date *	Estimated	Estimated Del	ivery Date	Final Shinment*
Submit Transportation Data Later Transportation Account Code TCN Gross Weight Cube FOB Serial Shipping Container Code Special Package Markings / Special Handling Requirements Standard Carrier Apha Code Bill of Lating Number Transportation Leg Standard Carrier Apha Code Bill of Lating Number Secondary Transportation Tracking Number (required when Secondary Trans	QWE6789		2023/06/01	~	YYYYMMDD		N V
Special Package Markings / Special Handling Requirements Transportation Leg Secondary Transportation Tracking Number (required when Secondary Transportation The V endor can save an in com plete document by clicking the Save Draft Document by clicking the Save and Continue function ality allows the user to save the	Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	FOB	Serial Shipping Container Code
Special Package Markings / Special Planding Requirements Transportation Leg Standard Carrier Alpha Code Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Number is entered) pe (required when Secondary Transportation Tracking Number is entered) Transportation Method Type Do cur ment by clicking the Save Draft v Transportation Method Type function ality allows the user to save the Currency Code						S.	
Transportation Leg Sandard Carrier Alpha Code Bill of Lading Number : Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Number is entered) Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Number is entered) The V end or can save an incom plete document by clicking the Save Draft Document by toth Non Save and Continue function ality allows the user to save the	Special Package Markings / Special Handli	ng Requirements					
Transportation Leg Standard Carrier Alpha Code Bill of Lading Number Secondary Transportation Tracking Number (required when Se	Special Factoge markings / Special Handi	ing requirements					
Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Number (required when Secondary Transportation Method?ype Document by clicking the Save and Continue function ality allows the user to save the	Transportation Leg		Standard Carrier Alpha Code			Bill of Lading Number	
Secondary Transportation Tracking Number (required when Secondary Transportation Tacking Number is entered) P(required when Secondary Transportation Tacking Number is entered) document by clicking the Save Draft v v document by clicking the Save and Continue functionality allows the user to save the Currency Code Document Total(5)							
The Vendor can save an incomplete v document by clicking the Save Draft v Document button. The Save and Continue Coursey Code Document Total (5) functionality allows the user to save the	Secondary Transportation Tracking Numb	er (required when Secondary Transportation T			pe (required when	Secondary Transportati	ion Tracking Number is entered)
document by clicking the Save Draft Transportation MethodType Document button. The Save and Continue functionality allows the user to save the			The Vendor can save an	in com plete		· · ·	1
Document button. The Save and Continue Currency Code Document Total (5) functionality allows the user to save the Decement Total (5) Decement Total (5)			document by clicking the	e Save Draft			3
Transportation Method/Type Currency Code Document Total (5) functionality allows the user to save the			Document button. The S	ave and Continue			J
	Transportation Method/Type		function ality allows the			Currency Code	Document Total (\$)
	· · · · · · · · · · · · · · · · · · ·		iunctionality allows the u	ser to save the			

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.

Scene 15

NAWF				User :	Kaylor kh_wawf_vendor Printer Friendly
User Vendor Documentation	Lookup Exit				
Vendor - Reparables Receivi	ng Report				
Contract >> Pay DoDAAC >> Docum	ent >> Routing >> Data Capture				
Header Addresses Mark	For Comments Line Item Pack At	tachments Preview Document			
ERROR: This document contains error	s in the following Tab(s) - Line Item	DING - 4	UTL CTX INCOALUNE	* = Required Fields	*
Payee: 30120	BUINS: 251955126	DUNS+4:	UEI: G/XJKGBAHMN	4 Extension:	
Payee Name 1.					
Payee Name Z:					
Payee Name 3:					
Address 1:	450 LEITZ RD				
Address 2:					
Address 3:					
Address 4:					
City:	MIDLAND	State: ON	Zip Code:	L4R 588	
Country:	CAN Military Lo	cation Description:			
					_
Administered By DoDAAC: N6817					
* Activity Name	1: NAVSOP FEC SIGONELDA NAPLES OFFICE				
Activity Name	2:	The Addresses tab is displaye	d .		
Activity Name	3:				
Address	1: NAVAL REGIONAL CONTRACTING CEN DET	The Vendor can use this tab t	o view or edit the		
Addraes	9 80017 NAPLES IT	address information.			*
Submit Save Draft Document H	elp	Based on the routing location	codes entered		
	Secu		ort E	A0	
			UN T		

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.

Tougo, STourougou	Founds rys	
ndor - Reparables Receiv	ring Report	
itract >> Pay DoDAAC >> Docu	nent >> Routing >> Data Capture	
Reader Addresses Mark	ve in the following Table) - Line Ham	
ark For Rep	Mark For Secondary	
		The Mark For page is displayed.
		The Mark Freezeway allows the Mandas to
		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

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		User : Kaylor kh_
User Vendor Documentation Lookup Exit		
Vendor - Reparables Receiving Report		
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture		
Header Addresses Mark For Comments Line Item Pack	Attachments Preview Document	
ERROR: This document contains errors in the following Tab(s) - Line Item		
	Initiate	tor Comments
		The Comments page is displayed. This tab allows the Vendor to enter further instructions or comments. The Vendor enters comments.

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.

Vendor - Reparables	Receiving Report				
Contract >> Pay DoDAAC	> Document >> Routing >> D	ata Capture			
Header Addresses	Mark For Comments	Line Item	Pack Attac	hments Preview Doc	
ERROR: The Line Items ma	rked as Invalid contain errors. Ple	ase click the Edi	it action for each invalid Lin	te item to view a more detailed	
AAI SDN	A	CRN			
		clear			
Special Package Markin	gs / Special Handling Require	ments			
Bully Ancie Burler Aquistment - 20 Foc Burler Aquistment - 20 Foc Burler Aquistment - 20 Foc Dendtrink - Sale Add Dendtrink - Sale Add Dendtrink - Earland - 20 Foc Environic European - 20 Foc Environic European - 20 Foc Environmental Control Limb Exxessive Wieight Other Special Package I Populate Line Items	t Container Container Container Ger Fer Fer Farkings / Special Handling R	> « squirements		~	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
A Property Transfer docur An approved GFP Attachr	nent was not found for the ente	red Contract In	formation.		has been entered will populate with the data entered.
Line Item Details					

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.

Scroll down to view Line Items Details.

Scene 19

WAWF												User : Kaylor kh_wawf_v Printer
User Vendo	r Documentation Look	ip Exit										
Vendor - Re Contract >> Po Header	ay DoDAAC >> Document >: Addresses Mark For	eport Routing >> Dat Comments	a Capture	Attachments	review Document							
Special Pack	age Markings / Special Ha	dling Requirem	ents									
Bulky Article Bunker Adjustr Bunker Adjustr Bunker Adjustr Conductivity/A Documentatioe Electronic Equ Endronic Equ Endronic Equ Endronic Equ Endronic Equ Endrosessive Dire Excessive Weil Other Specia Populate Li A Property Tri An approved	mert - 26 Fool Container mert - 46 Fool Container nit-static Additive - Special general Transfer general Control Limas ensitions get al Package Markings / Spec ne Liems anafer document was not foo GFP Attachment was not foo	al Handling Rec	University of Contract Information		v				T It	oeditLine ems,click		
Line Item D	etails											
Item No.	Product/Service ID	Qualifier	Qty. Shipped	No. of Items Repaired	Unit of Measure	UotM Code	Unit Price (\$)	Amount (\$)	UID	Item Serial No.	Actions	Invalid
0002	1324123412341	10			Job	JA	12.0	0.00	N	N	Edit Delete	Invalid
							1.0	0.00			Add	
Cubmits Com	e Draft Document Helo											

To edit Line Items, click the Edit button.

line Meder Decomposition Law	hour Fait				/
Deel Teuron Documentation 700	KOP EXIL				
Vendor - Reparables Receiving	Report				
CLIN/SLIN/ELIN UID/Serial No.	MILSTRIP				
ERROR: Quantity Shipped was not provide	d in Line Item '0001'. Quantity Shipped is a mandatory field.				
ERROR: For Line Item '0001'. Number of Ite ERROR: This line item centralist errors in the	ems Repaired is mandatory. a fallowing continuing. MILSTELP				
WARNING: Please enter the Quantity Shipp	sed to populate the MILSTRIP Quantity and adjust the Extended Lin	e Item Total.			
single * = Required Fields when saving line its	em; double ** = Required Fields when saving line item, saving draft	document, and tabbing.			
Item No. **	Product/Service ID *		Product/Service ID Qualifier *		
0001	1324123412341		FS - NATIONAL STOCK NUMBER	Add Additional	
Qty. Shipped *	Unit of Measure *	No. of Items Repaired *	Unit Price (\$)	Amount (\$)	
	03-Seconds		12.0		0.00
AAI	SDN		ACRN	Project Code	
			AA		
Multiple Box Pack Indicator	PR Number	GFE?	Advice Code		
N¥		N¥	×		
Special Package Markings / Special	Handling Requirements				
Bulky Article	*	^	The CLIN/SLIN/E	LIN page	
Bunker Adjustment - 20 Foot Container Bunker Adjustment - 40 Foot Container	>		is displayed.		
Conductivity/Anti-static Additive Documentation - Special					
Electronic Equipment Transfer	<				
Environmental Control Limits	(*)				
Excessive Dimensions Excessive Weight		Ŧ			

The CLIN/SLIN/ELIN page is displayed.

Scene 21

Turner of communities	Tooreh Exer				
ndor - Reparables Receivir	ng Report				
LIN/SLIN/ELIN UID/Serial No.	MILSTRIP				
ROR: Quantity Shipped was not prov ROR: For Line Item '0001'. Number of ROR: This line item contains errors in ARNING: Please enter the Quantity S	ided in Line Item '0001'. Quantity Shipped is a mandatory field. of Items Repaired is mandatory. In the following section(s) - MILSTRIP hipped to populate the MILSTRIP Quantity and adjust the Exten	ded Line Item Total.			
ie * = Required Fields when saving lin m No. **	e item; double ** = Required Fields when saving line item, savin Product/Service ID *	ig draft document, and tabbing.	Product/Service ID Qualifier *		
)1	1324123412341		FS - NATIONAL STOCK NUMBER	Add Additional	
. Shipped *	Unit of Measure *	No. of Items Repaired *	Unit Price (\$)	Amount (\$)	
	03-SECONDS	1	12.0	12.00	
	SDN		ACRN	Project Code	
			AA		
tiple Box Pack Indicator	PR Number	GFE?	Advice Code		
•	K1234567890123	N 🕶	· ·		
ecial Package Markings / Spec	ial Handling Requirements				
uiky Article anrkar Adjustment - 20 Foot Contains sunkar Adjustment - 40 Foot Contains Onductivity/Anti-static Additive Jocumentation - Special Jectronic Equipment Transfer indoresed as Hazardous Material invironmental Control Limits Excessive Dimensions Excessive Weight		*	The Vendor enters the Line Item Info Receiving Report.	rmation for the Reparables	

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

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

nn 72

WAWF	User : Kaylor kh
User Vendor Documentation Lookup Exit	
Vendor - Reparables Receiving Report	
Build Y Salament -: 20 FOR Container Conductivity/vit-state Addres Build Y Salament -: 20 FOR Container Build Y Salament -: 2	
Type Designation Method (required when Type Designation Value is entered)	
Type Designation value (required view) Type Designation mentor is entered)	
Description*	
one The Vendor enters a des	cription.

The Vendor enters a description.

Click the UID tab to continue.

Scene 23

CLURSLINUTERI ACENTI UDSerial No. MILSTRP Espand All Collapse All UID UID Number Actions Add UID	The UID page is displayed. For additional information regardin please refer to the UID Demonstrat the "Other" section of the WAWF V The Vendor can navigate to the MI page by clicking the MILSTRIP tab	g UID data, tion within W B T. ILS TR IP 5.	
Item Serial Number (only for non-Ull items) Item Serial Number UPON COMPLETION OF WORK IN THIS AREA. CLICK ON ANOTHER TAB	Supply Condition Code	RCDN Actions Save	

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 24 User : Kaylor kh_wawf_vend WAW /endor - Reparables Receiving Report CLIN/SLIN/ELIN UID/Serial No. MILSTRIP MIL STRIP No. MIL STRIP Qty The MILSTRIP page is displayed. The Vendor enters MILSTRIP Information and clicks the IS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION Save link 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. When complete, click the CLIN/SLIN/ELIN tab. Save Draft Document Help

The MILSTRIP page is displayed.

The Vendor enters MILSTRIP Information and clicks the Save link.

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.

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

Scene 25

endor - Reparables Receiving	Report				
CLIN/SLIN/ELIN UID/Serial No.	MILSTRIP				
ngle * = Required Fields when saving line tem No. **	item; double ** = Required Fields when saving line item, saving di Product/Service ID *	aft document, and tabbing.	Product/Service ID Qualifier *		
0001	1324123412341		FS - NATIONAL STOCK NUMBER	Add Additional	
Qty. Shipped *	Unit of Measure *	No. of Items Repaired *	Unit Price (\$)	Amount (\$)	
2	03-SECONDS	1	12.0		24.00
AAI	SDN		ACRN	Project Code	
			AA		
Multiple Box Pack Indicator	PR Number	GFE?	Advice Code		
Nv	K1234567890123	N 🕶	~ ~		
Special Package Markings / Specia	al Handling Requirements				
Burky Article Burker Adjustment - 20 Foot Container Burker Adjustment - 40 Foot Container Conductivity/Anti-static Additive Documentation - Special Electronic Equipment Transfer Endorsed as Hazardous Material Environmental Control Limits Excessive Dimensions Excessive Weight		×	When the required information for Item has been entered, the Vendo	the Line prolicks the	
Other Special Package Markings /	Special Handling Requirements		Save CLIN/SLIN/ELIN button at the screen.	ne bottom 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.

WAWF												
User Vendor	Documentation Lookup	Exit										
Vendor - Re	parables Receiving Rep	ort										
Contract >> Pa	y DoDAAC >> Document >> R	outing >> Data C	apture									
Header	Addresses Mark For C	omments Linc	e Item Pack	Attachments Preview D	locument							
Special Pack	age Markings / Special Handl	ing Requirement	ts									
Bully Artcle Bunker Adjustn Bunker Adjustn Bunker Adjustn Bunker Adjustn Documentation Electronic Equi Environmental Excessive Wei Other Specia Other Specia An approved i	med - 26 Foot Container med - 40 Foot Container H-14acAddtive - 5 opcod Market Sacridos Material Control Limits ensions de la Control Limits ensions ansfer document was not found ansfer document was not found	For the entered C	rements Fortract Information.			When Item h Save	the require as been en CLIN/SLIN/	d inform a tered,th ELIN but	ation e Ve tton a	for the Line ndor clicks at the bottor	the n of	
Line item De	etalls											
item No.	Produce Service ID	qualifier	uty. snipped	No. or items Repaired	Unit or Measure	Uomi Code	Unit Price (S)	Amount (S)	UID	item serial No.	Actions	
0001	1324123412341	FS	1	1	Seconds	03	12.0	12.00	N	N	Edit Delete	
0002	1234	UX.	1	1	900	JA	1.0	1.00	N	N	Cuit Delete	
											Phone in the second sec	

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.

Scene 27

WAWF		User : Kaylor kh_wawf_ven Printer Frie
User Vendor Documentation Lookup Exit		
Vendor - Reparables Receiving Report		
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture		
Header Addresses Mark For Comments Line Item Pack	Attachments Preview Document	
Pack Later		
	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" link disappears from the page.	
Submit Save Draft Document Help		

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" 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_vendo Prizer Fried
User Vendor Documentation Lookup Exit		
Vendor - Receiving Report		
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture		
Header Addresses Mark For Comments Line Item Pack Atta	achments Preview Document	
WARNING: WAWF is designated for Sensitive Unclassified information O	NLY. 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 No file chosen Uploed		
Attackment Name		
Attachment Name Attachment Type - Actions		
	The Attachments page is displayed.	
	The Vendor clicks the Browse button to locate	
Submit Save Draft Document Help		l l
Social	ity & Brivacy Accessibility Vender Customer Support Covernment Customer Support	EAO

The Attachments page is displayed.

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

Scene 29

entation Lookup Ex Report >> Document >> Routin Mark For Commu c designated for Ser ce limit of GMB, attachme	iit Ing >> Data Capture Inte Item Insitive Unclass Ints over this size w	Pack ified informat	Attachments	Preview Document	1			
Report >> Document >> Routin Mark For Comme designated for Ser ce limit of 6MB, attachme	ng >> Data Capture ents Line Item Insitive Unclass ints over this size w	Pack ified informat	Attachments	Preview Document	1			
>> Document >> Routir Mark For Comm a designated for Ser ce limit of 6MB, attachme	eg >> Data Capture ents Line Item nsitive Unclass nts over this size wi	Pack ified informat	Attachments	Preview Document				
Mark For Communications Communication Communication Communications of Communication Comm	nts Line Item	Pack ified informat	Attachments	Preview Document				
e designated for Ser	nsitive Unclass	ified informat	ion ONLY. Do NO					
ze limit of 6MB, attachme	nts over this size w	II he relected		OT enter classified i	nformation in this system.			
_	_	n oo rojoctoo.						
In	and							
- Opt	U au							
Atta	chment Type * /	ctions						
			The	Vendor clic	ks the Upload bu	tton to attach		
	Atta	Attachment Type* /	Attachment Type* Actions	Attachment Type* Actions	Attachmant Type* Actions	Attachment Type* Actions	Attachment Type* Actions	Attachment Type* Actions

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

		User : Kaylor kn_wa
User Vendor Documentation Lookup Exit		
/endor - 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 infor	ation 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		
Chanse File No file chosen Unlow!		
Attachment Name	Attachment Type * Actions	
test.bd	View Attachment Dele	ite Attachment
	-	
	The attachment is now saved on	the document.
	Note: Attack mark Turn in service	
	Note: Attachment Type is require	t d .
	Note: Attachment Type is require	id.
	Note: Attachment Type is require	rd.
	Note: Attachment Type is require	nd.
	Note: Attachment Type is require	ed.
Soland Save David Document Help	Note: Attachment Type is require	od.

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.

Scene 31

AWF	User : Kaylor Kh, waartu Privat
ser Vendor Documentation Lookup	Exit
endor - Receiving Report	
ontract >> Pay DoDAAC >> Document >> Rr	uting >> Data Capture
Header Addresses Mark For Co	mments Line Rem Pack Attachments Preview Document
/ARNING: WAWF is designated for	Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.
nere is an attachment size limit of 6MB, attach	Imments over this size will be rejected.
Attachment	
Choose File No file chosen	Uplead
Attachment Name	Attachment Type * Actions
test.txt	Invoices View Attachment Delete Attachment
	The Vendor can click the Preview Document tab to
	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.
	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.
	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.
	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.

IAWF							ser . Rayn	r kn_wa
ser Vendor Documentation Lookup	Exit							
endor - Reparables Receiving Rep	ort							
ontract >> Pay DoDAAC >> Document >> F	outing >> Data Capture							
Header Addresses Mark For C	omments Line Item	Pack Attachments	Preview Document					
coand All Collapse All								
Document Information								
Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Inspection Point	Aco	eptance Poi	at
DoD Contract (FAR)	N6817119D1000	W9127821F2012	N6817119D1000	2021/03/02	s		s	
			Losing Contract Information					
Property PCO / Ext.	Property	ACO / Ext.	Government Program Manager / Ext.		Government Property Ad	ministrator / Ext.		
FU4417	FU4	417			FU4417			
Contractor Program Manager		T. D D.		- ·	Contractor Contract Adn	ninistrator		
CAGE DUNS DUNS + 4	UEI Extension	Ine Preview Doc	umentpage is now displayed. In	e Preview	DUNS+4	UEI CTX IVCRAHMNIA	Exte	nsion
Chinmont Number		Documentpage	provides a full representation of th	e document.	5	G/XJKGD/J IMIN4	Femile	
OWE6789					30	ipplies	Jervic	
Submit Transportation Data Later	Transportation	The Vendor can	scroll the contents of the tab to re	view the	erial Shipping Container Co	de FOB	CoC	ARP
		, , , , , , , , , , , , , , , , , , ,				s	0	0
Transportation Leg		document.				Bill of Lading Ty	De	
Secondary Transportation Track	ing Number	If the Vendor not	ices an inaccuracy after reviewing	the invoice	Tra	cking Description		
		information the \	/endor may return to the appropr	iate tab to				
Special Package Markings / Special Hand	ing Requirements	correct the inform	nation.					

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							User : Kaylor
User Vendor Documentation Lookup	Exit						
Vendor - Reparables Receiving Repo	art						
Contract >> Pay DoDAAC >> Document >> Ro	uting >> Data Capture						
Header Addresses Mark For Cor View vandation warnings	mments Line Item	Pack Attachments	Preview Document				If the vendor has failed to
WARNING: The data in this document was populated	d based upon CLIN level contrar	act data within the EDA system. Pleas	te ensure that you have up	fated all applicable data to reflect desired values for this subm	nission.	5	click on the FMS indicate
ingle * = Required Fields on Submit; double ** = Requ	ired Fields on Submit, saving d	draft docum			-		when creating the
Contract Number	Delivery Ord	rder	FINS VAL	IDATION WARNING MESSAGES		ection	document, the vendor w
Contract Number Type	Supplier	2012					receive an EMS Validatio
DoD Contract (FAR)	Supplic	Based on inform	ation entered on your Re document sh	ceiving Report, the following warnings have been genera nould be submitted as an FMS Receiving Report:	ited and indicate this		
Shipment Number **						ate	warning when waw F
OWE6789		The contract cont	ains a PR Number at the	document level beginning with B, D, K, I, P, or T which in should be marked as EMS	dicates the document		has detected the
Submit Transportation Data Later	Transportation	n Account		should be marked as I w.s.		F	document should be
		The contract con	tains a MAPAC in the Ma	rk For location code which indicates the document should	d be marked as FMS.	9	labelled as FMS. The
Special Package Markings / Special Handling	Requirements						vendor must take
		The contract con	itains a MAPAC in the Sh	Ip To location code which indicates the document should	be marked as FMS.		appropriate action to
Transportation Leg		The contract cont	tains a TCN that begins v	ath B. D. K. I. P. or T which indicates the document shoul	ld be marked as FMS	of Lad	resolve the warning Scr
							down on the Warning.
Secondary Transportation Tracking Number (r	equired when Secondary T	Transport The following Line I	Items on the contract cor	tain an FMS Case Identifier which indicates the documer	nt should be marked as	dary	down on the warning
				PMS: 0001, 0002.			messages to view all
[The following the to			*		warnings and to view all
						urren	actions available to the
· · · · · · · · · · · · · · · · · · ·							vendor.

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 33

WAWF				User : Kaylor kh	wawf_vendor
User Vendor Documentation Lookup Exit					
Vendor - Reparables Receiving Report					
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture					
Header Addresses Mark For Comments Line Item Pack	Attachments Preview Document				
WARNING: The data in this document was populated based upon CLIN level contract data with	in the EDA system. Please ensure that you have updated all applicable data to reflect desired values for this submission.				
ingle * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft docum			The V	endor will have	
Contract Number Delivery Order	The following Line Items on the contract contain a MAPAC in the Ship To location code which indicates the document should be marked as FMS: 0001.	ection Poi	the on	tion to Select	
N6817119D1000 W9127821F2012		S			
Contract Number Type Supplies	The following Line Items on the contract contain a TCN which indicates the document should be marked as FMS: 0001.		Conve	ert to FMS. The	
DoD Contract (FAR) Supplies			Repar	rables Receiving	
OWER790	The document contains a MAPAC in the Ship To location code which indicates the document should be marked as FMS.		Repor	rt will convert to	
Carco da	The following Line Bases contrils a MILCTDID basicales with D. D. K. I. D. or T. which indicates the document should be		the re-	com m en ded	
Submit Transportation Data Later Transportation Account	marked as FMS: 0001, 0002.	FOB	docum	ant type (EMS	
		SV		nenttype (nwo	
Special Package Markings / Special Handling 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 EMS: 0001		кераг	rables Receiving	
			Repor	rt).	
Transportation Leg		of Lading			
	Press 'Submit' to submit the Receiving Report, 'Convert to FMS' to return to the Routing page to create an FMS Receiving		Select	ting Cancel will	
Secondary Transportation Tracking Number (required when Secondary Transport	Report or Cancel to return to the neader tab.	idary Tran	roturn	the Vendor to	
	Submit Convert to FMS Cancel				
			the do	ocument on the	
		urrency C	ode	Document Total (\$)	
1				** **	
Source Content Document Previous Help					

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

Scene 35

NAWF									Use	r : Kaylor kh_wawf
Iser Vendor Documer	ntation Lookup Exit									
/endor - Reparables I	Receiving Report (FMS	3)								
ontract >> Pay DoDAAC >	> Document >> Routing									
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS+4	UEI	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
6817119D1000	W9127821F2012	N6817119D1000	36126	251955126		G7XJKGBAHMN4		S	s	SL4701
= Required Fields, Date = 1	(YYYY/MM/DD									
ffective Date	-	Issue By DoDAAC	Admin	DoDAAC *		Inspect By DoD/	AC * / Extension	Mark	For Code / Extension	
021/03/02			N6817	D. D. D. D. 445 (5.1.)		100012A				
nip to Code * / Extensio	on	Ship From Code / Extension	Accep	t by DODAAC / Exter	ision					
			т	ne Routing	Page i	s displayed.				
			A	n in form ati	ional me	ssage will ap	pear.			
			С	lick the Ne	xt butto	n to continue				
Next Previous Reset	Help									
		Security & Priva	cy Accessibility	Vendor Custome	r Support G	overnment Customer S	Support FAQ			

The Routing Page is displayed.

An informational message will appear.

Click the Next button to continue.

User Vendor Documentation Lookut	p Exit				
Vendor - Reparables Receiving Re	port (FMS)				
Contract >> Pay DoDAAC >> Document >>	Routing >> Data Capture				
Header Addresses Mark For	Comments Line Item Pack Attac	thments Preview Document			
WARNING: The data in this document was pop	pulated based upon CLIN level contract data within the EI	DA system. Please ensure that you have updated all application	ble data to reflect desired values for this submission.		
ERROR: This document contains errors in the t	following Tab(s) - Line Item				
single * = Required Fields on Submit; double ** =	Required Fields on Submit, saving draft document, and Delivery Order	tabbing. Deference Drosurement Identifier	Effective Date	Inspection Delet	Assessance Doint
N6817119D1000	W9127821E2012	N6817119D1000	2021/03/02	S	S
Contract Number Type	HOTEFORT EC.		Supplies	CoC	ARP
DoD Contract (FAR)			Supplies		
Shipment Number **		Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment*
QWE6789		2023/06			NV
FMS Case Identifier *		The Header Tab is	displayed.		
GY D 002					
Submit Transportation Data Later	Transportation Account Code	The vendor must	ensure they enter the co	prrect EMS Case	pping Container Code
Special Package Markings / Special Ham	dling Requirements	Identifier for the ite	em (s) being snipped. C	ontracts may have	
obeens , nounde man	and redarence	multiple FMS requ	irements on the same	contract.	
Transportation Leg		SI			
		Click the Line Item	tab to continue.		
Secondary Transportation Tracking Num	aber (required when Secondary Transportation Tr	acking Type			umber is entered)
				~	

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.

Scene 37

WAWF	User : Kaylor kh_wawf_vendor
User Vendor Documentation Lookup Exit	Partice Process
Vendor - Reparables Receiving Report (FMS)	
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture	
Header Addresses Mark For Comments Line Item Pack Attachments Preview Document	
ERROR: The Line Items marked as Invalid contain errors. Please click the Edit action for each Invalid Line Item to view a more detailed error message.	*
At least one Line item is required	
Special Package Markings / Special Handling Requirements	
Bully Article Bunker Adjustment - 20 Foot Container	
Bunker Adjustment - 40 Foot Container	
Documentation - Special	
Electronic Equipment Transler	
Environmental Control Limits KK	e item tab is displayed.
Excessive Weight V A W F	will display an error
Other Special Package Markings / Special Handling Requirements messa of	e indicating that Line Items
Populate Line Items	
A Property Transfer document was not found for the entered Contract Information.	
An approved GFP Attachment was not found for the entered Contract Information.	
Line Item Details	
	es las construies las estas las estas las estas las estas de las estas de las estas de las estas de las estas e
Submit Save Draft Document Help	
Security & Privacy Accessibility Vendor Customer Support Governme	Customer Support FAQ

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

Scroll down to see Line Item Details.

NAWF												User : Ka
User <u>V</u> en	for Documentation Look	kup Exit										
/endor - I	Reparables Receiving F	Report (FMS))									
Contract >>	Pay DoDAAC >> Document >	>> Routing >> D	lata Capture									
Header	Addresses Mark For	Comments	Line Item Pa	ck Attachments	Preview Document)						
Special Pa	ckage Markings / Special Ha	andling Require	ements									
Bully Article Bunker Adji Bunker Adji Bunker Adji Bunker Adji Conductivit Documenta Electronic E Endorsed a Environmer Excessive I Other Spe Populate	stment - 20 Foot Container stment - 30 Foot Container loss - Special quipment Transfer Hazardous Material al Contol Limits exight Line Items Transfer document was not fo	icial Handling R	red Contract Informa	tion.	×			The butt lterr	Ven on to Det	dorclicks view and ails.	the Edit Iedit Line	3
Line Item	Details		red Comact months									
Item No.	Product/Service ID	Qualifier	Qty. Shipped	No. of Items Repaired	Unit of Measure	UofM Code	Unit Price (Repair) (\$)	Amount (\$)	UID	Item Serial No.	Actions	
0001	1324123412341	FS	1	1	Seconds	03	12.0	12.00	N	N	Edit Delete	
0002					Job	JA	1.0	0.00	N	N	Edit Delete	Invalid
											Add	

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

Scene 39

AWF							User : Kaylor kh_wawf_
Iser Vendor Documentation	Lookup Exit						
endor - Reparables Recei	iving Report (FMS)						
CLIN/SLIN/ELIN UID/Serial No	»						
ERROR: Quantity Shipped was not p ERROR: Product/Service ID Qualifie ERROR: For the EBS Pay System, a ERROR: Product/Service ID is a ma ERROR: For Line Item '0002'. Numb	provided in Line Item '0002'. Quantity Shipped is a mandator or is a mandatory field. It was not provided for Line Item '0002 at least one of the following Product/Service ID Qualifiers is r indatory field. It was not provided for Line Item '0002'. Ser of Items Repaired is mandatory.	y field. 1. aquired - "FS", 1B", 1M3", 1N4", 'SW", 1UK', 1	JX', VC, or VP'.				
ngle * = Required Fields when saving Item No. **	g line item; double ** = Required Fields when saving line iter Product/Service ID *	n, saving draft document, and tabbing.	Product/Service ID Qualifier *			_	
0002	1234		UX - UNIVERSAL PRODUCT NUMBER	*	Add Additional		
Qty. Shipped *	Unit of Measure *	No. of Items Repaired *	Unit Price (Repair) (\$) *		Amount (\$)		
	doL-AL	1	1.0			1.00	
AAI	SDN		ACRN		MILSTRIP Document No.	Project Code	
			AB				
Aultiple Box Pack Indicator	PR Number	GFE?	Advice Code				
N 🕶		N 🕶	· · · · · · · · · · · · · · · · · · ·				
Special Package Markings / Special Package Marki	pecial Handling Requirements						
Burky Article Burker Adjustment - 20 Foot Conti Burker Adjustment - 40 Foot Conti Conductivity/Anti-static Additive Documentatic Additive Electronic Equipment Transfer Endorsed as Hazardous Material Environmental Control Limits Excessive Dimensions Excessive Weight	alore > > < < < < <	* *		The Ve will fill i	ndor nand		
we CLIN/SLIN/ELIN Save Draft D	Document Previous Help						

The Vendor will fill in and correct all applicable data.

VAWF		User : Kaylor kh_wawf_ver
Iser Vendor Documentation Lookup Exit		
/endor - Reparables Receiving Report (FMS)		
CLIN/SLIN/ELIN UID/Serial No.		
Divitive Adjustment - 20 Fod Cattatere Documental Adjustment - 16 Fod Cattatere Documental Cattatere - 16 Fod Cattatere Documental Cattatere - 16 Fod Cattatere Experimental Cattatere - 16 Fod C		
Other Special Package Markings / Special Handling Requirements		
Supply Condition Code		
v		
Type Designation Method (required when Type Designation Value is entered)		
v		
Type Designation Value (required when Type Designation Method is entered)		
	-	
Description *	Description text is required.	
Labor for plumbing	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	

Description text is required.

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 41

Type in consentation Lockan to fit Vendor - Reparables Receiving Report (FMS) Contractive - Ny for Occurrent Type in the Normal in the Norm	NAWF .											
endor - Reparables Receiving Report (FHS) Handar / Afrenza Special Practice: Mark For Construct: Special Practice: Mark For Construc	ser <u>V</u> end	lor Documentation Looku	p Exit									
extends = % by blokAK >> Decimient >> Boufge >> 0 at c putur Special Frickup Mukhige / Special Handling Requirements Buily Afair Buily Afair Bui	endor - F	Reparables Receiving Re	eport (FMS)									
Indef: Mach for: Connects Note: Special Flockage Murkings / Special Mandling Requirements Binder Adamset: Provider Bocument Documention-Security Image: Special Flockage Murkings / Special Mandling Requirements Documention-Security Image: Special Flockage Murkings / Special Mandling Requirements Documention-Security Image: Special Flockage Murkings / Special Handling Requirements Documention-Security Image: Special Flockage Murkings / Special Handling Requirements Documention-Security Image: Special Flockage Murkings / Special Handling Requirements Documention-Security Image: Special Flockage Murkings / Special Handling Requirements Documention-Security Image: Special Flockage Murkings / Special Handling Requirements Documention-Security Image: Special Flockage Murkings / Special Handling Requirements Documention-Security Image: Special Flockage Murkings / Special Handling Requirements Documention-Security Image: Special Flockage Murkings / Special Handling Requirements Documention-Security Image: Special Flockage Murkings / Special Handling Requirements Documention-Security Image: Special Handling Requirements Documention-Security Image: Special Handling Requirements Documenting Ima	antract >>	Pay DoDAAC >> Document >>	Routing >> Dat	a Capture								
Special Package Markings / Special Handling Requirements Dary Andrea Dary Andr	Header	Addresses Mark For	Comments	ine Item Pack	Attachments Pr	eview Document						
duity Adds with Adds methods - 30° Foot Cartaner mode Adds for the Adds methods mode adds for the Adds	pecial Pa	ckage Markings / Special Han	dling Requirem	ents								
An ensemble CED Attraction and found for the entered Content Information	Bulky Article Bunker Adju Bunker Adju Conductivity Documentat Electronic El Endorsed a: Environmen	stment - 20 Foot Container stment - 40 Foot Container (Anti-static Additive ion - Special guipment Transfer Hazardous Material Ial Control Limits				*						
	An approve	mensions lial Package Markings / Speci Line Items Transfer document was not fou d GFP Attachment was not fou	al Handling Rec	d Contract Information.		Ÿ	Click th	e Preview Docu	m ent tab	to c	ontinue.	
ine Item Details	Excessive U Excessive V Other Speci opulate I A Property ' An approve ine Item	mensions lial Package Markings / Speci Line Items Transfer document was not fou d GFP Attachment was not fou Details	al Handling Rec	d Contract Information.		~	Click th	e Preview Docu	m ent tab	to c	ontinue.	
ne Item Details tem No. Product/Service ID Qualifier Qty. Shipped No. of Items Repaired Unit of Messure UoM/Code Unit Price (Repair) (5) Amount (5) UID Item Serial No. Actions	Excessive U Excessive V Dther Sper opulate I A Property An approve ine Item tem No.	Inancons vipt ial Package Markings / Speci <u>ine Items</u> Transfer document was not four d GFP Attachment was not four Details Product/Service ID	al Handling Rec	d Contract Information.	No. of Items Repaired	Unit of Measure	Click th	e Preview Docu Unit Price (Repair) (5)	m en ttab Amount(5)	to c	on tin u e . Item Serial No.	Actions
n <u>e Herm Details</u> em No. 9 roduct/Service ID Qualifier Qby, Shipped No. of Items Repaired Unit of Measure UufM Code Unit Price (Repair) (5) Amount (5) UID Item Serial No. Actions 011 1224123412341 FS 1	xcessive U xcessive V ther Sper pulate I Property in approve ne Item em No. 001	Internations iai Package Markings / Speci ine Items Transfer document was not four d GFP Attachment was not four Details Product/Service ID 1324123412341	al Handling Rec	d Contract Information. Contract Information Qty. Shipped	No. of Items Repaired	Unit of Measure Seconds	Click th	e Preview Docu Unit Price (Repair) (5) 120	menttab Amount(S) 12.00	UID N	on tin ue. Item Serial No. N	Actions Edit Delete
Interm Details Unit of Messure U	Dther Specifies U Dther Specifies Oppulate I Differ Specifies Oppulate I An approve ne Item No. 1001	Inancons isi Package Markings / Speci Line Items Transfer document was not fou d GFP Attachment was not fou Details Product/Service ID 1324123412341	al Handling Rec ad for the entered and for the entered Qualifier FS UX	d Contract Information. Contract Information Qty. Shipped 1 1	No. of Items Repaired 1	♥ Unit of Measure Seconds Job	Click th	e Preview Docu UnitPrice(Repair)(5) 120 10	menttab Amount(5) 12.00 1.00	UID N	on tin u e . Item Serial No. N	Actions Edit Delete Edit Delete

Click the Preview Document tab to continue.

Vendor - Rep	arables Receiving Rep	ort (FMS)												
Contract >> Pay	DoDAAC >> Document >> R	outing >> Data Capture	(Deal)	fitte also	Decide	Desument								
Freedor A	addresses Mark For Ci	omments Enerteni	Pack	Attachin	rievie	w bocument								-
Expand An Co	onapse xa													
[-]Document Infor	rmation													
Contract Numb	er Type	Contract Nun	iber	Deliv	ery Order	Reference Procurement Ide	entifier	Effectiv	e Date	Inspect	ion Point	Accep	tance Poin	it
DoD Contract (F	-AR)	N6817119D1	000	W912	821F2012	N6817119D1000		2021/	03/02		s		s	
Property PCO /	Ext	Prop	arty ACO / Ext			Losing Contract Information				Government Pr	onorty Administr	ator / Ext		
FU4417	LAL.	1100	U4417			Covernment Program Menager / Ext				Government (FU4417	ator / Ext.		
Contractor Pro	gram Manager				Co	ntractor Property Manager				Contractor Co	ntract Administra	tor		
CAGE	DUNS DUNS + 4	UEI Extensio	n CAGE			11NE - 4 11E1	Estansian	CACE	DUNS	DUNS + 4		UEI	Exte	insio
			36126	25	Th - 10	the second s			251955126		G7XJK	GBAHMN4		
Shipment Num	ber		Shipment Da	ate	ine su	omit button is availab	bie on every	y tab.	ate		Supplies		Servic	e
QWE6789			2023/06/01								۲			
FMS Case Iden	tifier				Whenth	ne Vendorhas finishe	d reviewing	the						
GY-D-002					documo	nt the Vender can ev	h mit tho							
Submit Transp	ortation Data Later	Transportat	on Account Cod	le	u o c u in c				S	erial Shipping Co	ntainer Code	FOB	CoC	A
					docume	nt to WAWF by clicki	ng the "Sub	om it"				S		
Transportation	Leg			Star	button.				r		Bi	I of Lading Type	•	
Secor	ndary Transportation Tracki	ing Number					таскі	ing type			Tracking I	Jescription		

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.

Scene 43

User Vender Decumentation Lookun	Exit.	_		_	_	_	_	
oser genoor bocumentation cookup	, Exil							
/endor - Reparables Receiving Re	port (FMS)							
Contract >> Pay DoDAAC >> Document >> 1	Routing >> Data Capture							
Header Addresses Mark For	Comments Line Item	Pack	Attachments Preview Document					
Some document values differ from those in	EDA. Click on the View Validar	tion Warning	s link to view.					
View Validation Warnings								
xpand An Conapse An								
ocument Information			WAWF VALIDATION WARNING MESSAGES					
Intract Number Type	Contract Number	_		Ins	pection Point	Accel	otance Point	
DD Contract (PAR)	M0817119D1000	_	The Pay Official on the WAWF document (SL4701) is different than the Pay Official on the contract in EDA (HQ0300).		5		5	
	December 1	50 / F-4						
openy PC07 Ext.	Property A	7	An approved GFP Attachment was not found for the losing contract (N6817119D1000).	ernm				
ontractor Program Managor	10441	-		traci	WAWFWI	li displa	У	
AGE DUNS DUNS+4	UEL Extension	CAGE	Items may be DoD Senally Managed for the losing contract (No61/119D1000).	DUN	all validatio	on warn	ing 🖕	sion
		36126	Line Item 0001 was not found on the Josing contractor's Accountable Line Items		messades	The		
nipment Number	SI	nipment Da			Supplies		Service	
VE6789		2023/06/01	Line Item 0002 was not found on the losing contractor's Accountable Line Items.					
MS Case Identifier								
Y-D-002								
ubmit Transportation Data Later	Transportation Ac	count Cod	If not corrected, this may result in payment delays.	hippin	g Container Code	FOB	CoC	ARP
						S		
ransportation Leg				· ·	Bil	of Lading Typ	8	
Secondary Transportation Trackin	g Number		macking type		Tracking E	lescription		

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

User Vendor Documentation Look	up Exit		
Vendor - Reparables Receiving R	eport (FMS)		
Contract >> Pay DoDAAC >> Document >>	Routing >> Data Capture		
Header Addresses Mark For	Comments Line Item Pack	Attachments Preview Document	
Some document values differ from those in View Validation Warnings	n EDA. Click on the View Validation Warnin	gs link to view.	
Expand An Conspectan Document Information	Contract Number	The Pay Official on the WAWF document (SL4701) is different than the Pay Official on the contract in EDA (HQ0300)	A Inspection Point Accountance Point
DoD Contract (FAR)	N6817119D1000	An approved GFP Attachment was not found for the losing contract (N6817119D1000).	S S
Property PCO / Ext. 504417	Property ACO / Ext. FU4417	Items may be DoD Serially Managed for the losing contract (N6817119D1000).	ernment Property Administrator / Ext. FU4417
Contractor Program Manager CAGE DUNS DUNS + 4	UEI Extension CAGE	Line Item 0001 was not found on the losing contractor's Accountable Line Items.	tractor Contract Administrator DU xtension
	36126	Line Item 0002 was not found on the losing contractor's Accountable Line Items.	Click the OK button
Shipment Number 2W/E6789	Shipment D 2023/06/0		to continue
MS Case Identifier		If not corrected, this may result in payment delays.	submitting the
Submit Transportation Data Later	Transportation Account Co	Prase OK to submit the document or Cancel to return	hipping Container Code FOB CoC ARP
Fransportation Leg			Bill of Lading Type
Secondary Transportation Tracki	ing Number	посмыя туре	Tracking Description

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

Scene 45

After the Reparables 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 demonstration.	

This concludes our demonstration.