

**EDI Guide - Appendix S
861 Receiving Advice/Acceptance Certificate
(Inbound from DSS)**



**Prepared For:
Defense Logistics Agency**

**Effective as of version 6.11.0.
This guide remains valid until modified.**

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History Page

<i>Version</i>	<i>Date</i>	<i>Change Description</i>
5.4.0-1	8/27/12	CAMCG166 Removed all History prior to 5.4
5.4.0-2	10/16/12	ECP_0717 - Documentation Updates Added Note to General Instructions and PER Segment Pos.60: A user may not approve the Receiving Report if the user has previously certified the related Invoice. After approval, the related Invoice may not be certified by the same user.
5.4.1-1	02/19/13	CAMCG196 Updated to Version 5.4.1, July 2013
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5.5.0-1	06/06/13	CAMCG211 Updated to Version 5.5.0, January 2014
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5.8.0-1	06/23/15	WAWF-2407 Updated to Version 5.8.0, November 2015
5.9.0-1	12/17/15	WAWF-2762 Updated version to 5.9.0, updated deployment date to June 2016
5.9.1-1	08/17/16	WAWF-3303 Updated contract number to SP4701-16-D-2001. Updated version to 5.9.1 and deployment date to October 2016.
5.12.1-1	07/09/18	WAWF-5755 Updated all instances of iRAPT to WAWF.
6.10.0-1	09/01/21	ET-19775 Updated version. Title page: Added “This guide remains valid until modified.”
6.11.0	01/17/22	Agile – 8422 1.8 N1 – Name Segment, Pos. 130 – Header Footnotes (N103 – Id Code Qualifier) – Removed DUNS+DUNS+4

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1 General Instructions

The following pages represent the WAWF Data Element/Segment Cross Reference for WAWF inbound EDI transactions received from DSS. The tables that follow present the usage of the Segments and Data Elements arrayed in Transaction Set Order. The information represents 861(Receiving Advice/Acceptance Certificate) X12 transactions inbound to Wide Area Workflow (WAWF) from DSS.

PIEE Website:

<https://piee.eb.mil>

Website for detailed UID information:

<http://www.acq.osd.mil/dpap/pdi/uid/index.html>

Website for detailed RFID information:

<http://www.acq.osd.mil/log/rfid/index.htm>

Each page includes the following:

- | | | |
|----|-------------------------|--|
| 1. | Data Segment | X12 Segment |
| 2. | Description | X12 Name |
| 3. | Element | X12 Data Element Reference Number |
| 4. | Format & Min/Max | Specific to WAWF, not ANSI X12 |
| 5. | Requirements | Depicts whether the Segment is:

M – Mandatory – Usage is required.
O – Optional – Can be used or not used.
C – Conditional – Contingent upon other criteria being met. (Field is not mandatory or optional, e.g. Extension Fields to Department of Defense Activity Address Codes (DoDAAC); use if a DoDAAC is present.)_See Notes Column for specific instructions.

N/A – Not Allowed |
| 6. | WAWF Notes within WAWF. | Contains notations of the Field’s usage or restrictions |

Fields included within WAWF display the “Type” Field depicting the value used.

- **Nv** Numeric Field where v = number of decimal positions, decimal is implied (i.e. 300 will be read as 3.00)

- **R** Decimal number. If value includes decimal, then WAWF requires decimal point and value be sent: WAWF will NOT imply or assume decimal points. Examples:
 - 300 will be read into WAWF as “300”
 - 3.00 will be read into WAWF as “3”
 - 3.5 will be read into WAWF at “3.5”
- **ID** Identifier
- **AN** Alpha/Numeric String
- **DT** Date – All Date Fields use format CCYYMMDD
- **TM** Time – All Time Fields use the format HHMMSS

Notes:

- The word “must” in a Segment Note implies that the Segment is mandatory. The word “may” in a Segment Note implies that this Segment is Conditional based on the terms of the contract or the needs of the contractor.
- A user may not approve the Receiving Report if the user has previously certified the related Invoice. After approval, the related Invoice may not be certified by the same user.

1.1 ST Segment – Transaction Set Header, Pos. 010, Header

NOTE: There must be only one instance of ST per transaction set.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
ST01	Transaction Header	143	3/3	M	861	ID
ST02	Transaction Set Control Number	329	4/9	M	Identifying Control Number by Originator.	AN

Sample:

ST^861^0023

1.2 BRA Segment – Beginning Segment for Receiving Advice or Acceptance Certificate, Pos. 020 – Header

NOTE: There must be only one instance of BRA per transaction.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
BRA01	Reference Identification	127	1/30	M	“Z” entry satisfies the X12 usage requirements. DSS: Always sends WAWF a “Z.”	AN
BRA02	Date	373	8/8	M	DSS always sends this system-generated date to WAWF, CCYYMMDD.	DT
BRA03	Transaction Set Purpose Code	353	2/2	M	“00” Original DSS only sends WAWF: 00 DLMS Supplement: In the future, codes 01 and CO codes could apply. Possibly a future enhancement for WAWF interface says Ellen for Phase II or III.	ID
BRA04	Receiving Advice or Acceptance Certificate Type Code	962	1/1	M	“8” Acceptance Certificate. DSS always sends an “8” to WAWF.	ID
BRA05	Time	337	4/8	M	“0000” HHMM	TM
BRA06	Receiving Condition Code	412	N/A	N/A	Not used.	N/A
BRA07	Action Code	306	1/ 2	O	“WQ” Accept (UIDs will be accepted for each specified Line Item) “24” On-hold (UIDs will be rejected for each specified Line Item) “80” Reconcile (Partial Accept/Reject of UIDs)	

Sample:

BRA^Z^20080202^00^8^0000^^WQ

1.3 CUR Segment – Currency, Pos. 040, Header, Not used

1.4 REF Segment – Reference Identification, Pos. 050 – Header

NOTE: There may be up to two instances of REF per transaction.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
REF01	Reference Identification Qualifier:	128	2/2	O	DSS: Sends WAWF the qualifier code "SI." GEX may receive an "FS" or "SI" from DSS. WAWF will only receive the "SI" code.	ID
REF02	Reference Identification	127	1/8	M		AN

Sample:

REF^SI^SHP1234

1.5 PER Segment – Administrative Communications Contact, Pos. 60, Header

NOTES: There may be at least one instance of PER for each transaction.

DSS sends WAWF only one PER Segment at this time.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
PER01	Contact Function Code	366	2/2	M	DSS will send "KC" to WAWF.	ID
PER02	Name – free form	93	8/30	M	DSS will send Name – First initial and Last Name of Acceptor. WAWF User ID: This User ID is for the Individual responsible for the document/transaction being submitted. The User ID is the personal WAWF User ID that the individual uses for Web access.	AN
PER03	Communications Number Qualifier	365	2/2	M	DSS: will send WAWF "TE."	ID
PER04	Communications Number	364	7/21	M	DSS: will send WAWF DSS generated generic Depot Phone Number.	AN
PER05	Communication Number Qualifier	365	2/2	M	DSS: will send "EM" to WAWF.	ID
PER06	Communication Number	364	1/80	M	DSS: will send WAWF a generic e-mail address for each depot DoDAAC. (e.g. wawf.ddxx@dla.mil), 17 characters from DSS will be sent for an e-mail address.	AN
PER07	Communication Number Qualifier	365	N/A	N/A	Not used.	N/A
PER08	Communication Number	364	N/A	N/A	Not used.	N/A
PER09	Contact Inquiry Reference	443	1/20	M	DSS: will send this to WAWF. It will be the	AN

					acceptor. This could be required based on Grassley Act.	
--	--	--	--	--	--	--

Sample:

PER^KC^John Doe^TE^7035551212^EM^wawf.ddxx@dla.mil^^^CaptainJohn

Notes:

A user may not approve the Receiving Report if the user has previously certified the related Invoice. After approval, the related Invoice may not be certified by the same user.

1.6 DTM Segment – Date/Time Reference, Pos. 070, Header

NOTES: There may be at least one instance of DTM per transaction.

DSS will only send two DTM Segments to WAWF at this time.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
DTM01	Date/Time Qualifier	374	3/3	C	DSS will send WAWF "201" and "050" on Acceptance and "050" only for Reject or Hold.	ID
DTM02	Date	373	8/8	C	Date - CCYYMMDD	DT

Samples:

DTM^050^20081122

DTM^201^20081124

DTM01 – Date/Time Qualifier

050 Received Date

201 Acceptance Date

144 Estimated Date (NOT USED AT THIS TIME)

1.7 PRF Segment – Purchase Order Reference, Pos. 080, Header

NOTES: There may be one instance of PRF per transaction.

DSS will send only one PRF Segment to WAWF at this time

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
PRF01	Purchase Order Number	324	1/19	M	DSS: Will send WAWF (via GEX data updates from DSS), the Purchase Order Number or Contract Number.	AN
PRF02	Release Number	328	1/19	C	DSS: Will send WAWF (via GEX data updates), the Delivery Order, Call or Release Number.	AN

Sample:

PRF^DCA10096D0050^0040

1.8 N1 – Name Segment, Pos. 130, Header

NOTE: There must be one instance of the Name Segment.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
N101	Entity Identifier MOCAS	98	2/2	M	See codes below DSS will only send WAWF "CJ," "ST." WAWF will accept "KZ" if submitted. "CJ" is only for MOCAS. WAWF will verify "KZ" for Accept By DoDAAC or "ST" for Ship To DoDAAC.	ID
N102	Name	93	N/A	N/A	Not used.	N/A
N103	Identification Code Qualifier	66	1/2	M	See codes below DSS will send WAWF "10". WAWF will ignore.	ID
N104	Identification Code	67	5/12	M	If "10" is entered in N103, then the DoDAAC will be reported in N104. If "ZZ" is entered in N103, then the text "WAWF" will be reported in N104.	AN
N105	Entity Relationship Code	706	N/A	N/A	Not used.	N/A
N106	Entity Identifier Code	98	2/3	M	FR Message From, To Message DSS: "TO" will be sent to WAWF if "CJ" is in N101. DSS: "FR" will be sent to WAWF if "ST" is in N101.	ID

Samples:

N1^ST^^10^FU4417^^FR

N1^CJ^^ZZ^WAWF^^TO

N101 - Entity Identifier Codes

C4 Contract Admin Office (WAWF will ignore)
 KZ Acceptance Location

N103 - Id Code Qualifier

10 DODAAC
 ZZ Mutually Defined

Notes:

- If N101 = ST, then N103 should be “10,” N104 should be a DoDAAC, and N106 should be “FR.” The “ST” in N101 is used to indicate the routing of the transaction.
- If N101 = KZ, then N103 should be “10,” N104 should be a DoDAAC, and N106 should be “FR.” The “KZ” in N101 is used to indicate the routing of the transaction.
- If N101 = CJ, then N103 should be “ZZ,” N104 should be “WAWF”, and N106 should be “TO.” The “CJ” is used to indicate the routing of the transaction. DLMS: Use to identify the WAWF-RA as the transaction recipient in response to an advance Shipment Notice.
- If N101 = C4, WAWF will ignore. C4 is a code that DSS will send to DAASC/GEX to identify the DoDAAC of the CAO. For MOCAS-administered contracts, it is used to identify the DCMR ADP point as the transaction recipient.
- N104: DLMS: Use to identify WAWF-RA as the transaction recipient.
- WAWF will reject document if N101 does not have an “ST” or a “KZ”. All other N101 codes received other than “ST” or “KZ” will be ignored.

1.9 LM Segment – Code Source Information, Pos. 200, Header, Not used

1.10 LQ Segment – Industry Code, Pos. 210, Header, Not used

1.11 RCD Segment – Receiving Conditions, Pos. 010, Detail

NOTES: There may be more than one RCD Segments per transaction.

If the shipment is accepted with three different CLINs, three different RCDs will be sent to WAWF, one for each CLIN.

WAWF can accept up to 999 RCD Segments.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
RCD01	Assigned Identification MOCAS	350	4/6	M	CLIN/SLIN Number. 4N, 4N2A, 1A3AN, "NONE" or "NONE"NN	AN
RCD02	Qty. Units Received or Accepted	663	1/9	M	Quantity Received or Accepted.	R
RCD03	Unit or Basis for Measure Code	355	2/2	M	DSS will send to GEX the ANSI X.12 Unit of Measure code and WAWF will translate to the DoD Unit of Measure code.	ID
RCD04	Qty Units Returned	644	N/A	N/A	Not used.	N/A
RDC05	Composite Unit Measure	C001	N/A	N/A	Not used.	N/A
RCD06	Qty in Question	667	1/9	O	Used to identify quantity rejected.	R
RCD07	Unit of Measure	355	2/2	O	Unit of Measure for rejected items.	ID
RCD08	Receiving Condition Code	412	2/2	O	"09" (Hold) will be sent to WAWF from DSS if there is a value in RCD06	ID

Sample:

RCD^0001^0^EA^^^0^EA^09

Note:

RCD02 and RCD06 cannot both be greater than zero (0).

1.12 SN1 Segment – Item Detail (Shipment), Pos. 020, Detail

LOOP ID: RCD

NOTE: There may be one instance of SN1 per RCD Loop.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
SN101	Assigned Identification	350	N/A	N/A	Not used.	N/A
SN102	Number of Units Shipped	382	1/10	M	Quantity Shipped	R
SN103	Unit or Basis of Meas. Code	355	2/2	M	DSS: will send to WAWF and WAWF will ignore. WAWF already has Units Shipped from 856. DSS does not need this code either, except for DCMA who needs it, says Ellen/DLA, therefore the code should be sent to WAWF in the event that WAWF would have to extract in the future.	ID

Sample:

SN1^^100^EA

1.13 PID, Production/Item Description, Pos. 050 – Detail – Not used

1.14 REF Segment – Reference Identification, Pos. 070, Detail

LOOP ID: RCD

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
REF01	Reference Identification Qualifier:	128	2/2	O M	Enter “DD” for Document Identification Code Enter “XY” for Other Unlisted Type of Reference Number	ID
REF02	Reference ID	127	1/30	C	If “DD” entered in REF01, use ST-Special Tooling STE-Special Test Equipment NS-Neither If “XY” is entered in REF01, enter the word “METHOD” in REF02 and the Type Designation Method Code in REF03. If “XY” is entered in REF01, enter the word “VALUE” in REF02 and the Type Designation Value in REF03.	AN
REF03	Description	352	1/80	M C	UII that the Special Tooling/Special Test Equipment indicator applies to If “XY” is entered in REF01, enter the word “VALUE” in REF02 and the Type Designation Value in REF03. Please refer to the “Type Designation Value Validations” document maintained under	AN

					the "Documentation" - "Supporting Documentation" tab on the WAWF website.	
REF04	Reference Identification Qualifier	C040	2/3	C	Composite field W8 - Suffix	ID
REF04	Reference Identification	C041	1/30	C	Composite field Type Designation Value (Continued from REF03)	AN

Sample:

REF^DD^ST^D265120001

REF^XY^METHOD^A (Type Designation Method)

REF^XY^VALUE^12344444F812121212^W8:F19A (Type Designation Value)

REF03 – Type Designation Method Codes

- A AEROSPACE ENGINES, AIRBREATHING (MIL-HDBK-1812)
- B AEROSPACE ENGINES, NON-AIRBREATHING (MIL-HDBK-1812)
- C AEROSPACE EQUIPMENT AND SUPPORT EQUIPMENT (MIL-HDBK-1812)
- D ARMY NOMENCLATURE SYSTEM (MIL-STD-1464A)
- E GROUPS AND UNITS (MIL-HDBK-1812)
- F JOINT ELECTRONICS TYPE DESIGNATION SYSTEM (“A/N”) (MIL-STD-196E)
- G NAVAL VESSEL REGISTRATION SYSTEM (SECNAV INSTRUCTION 5030.8)
- H NAVY MARK/MOD NOMENCLATURE SYSTEM (MIL-STD-1661)
- I PHOTOGRAPHIC EQUIPMENT (MIL-HDBK-1812)
- J U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - AIRCRAFT (DOD DIRECTIVE 4120.15)
- K U.S. MILITARY AEROSPACE VEHICLE DESIGNATION - MISSILES, ROCKETS, PROBES AND SATELLITES (DOD DIRECTIVE 4120.15)

1.15 DTM Segment – Date/Time Reference, Pos. 090, Detail – Not used

1.16 PRF Segment – Purchase Order Reference, Pos. 100, Detail – Not used

1.17 MAN Segment – Marks and Number, Pos. 180, Detail

NOTES: There may be one instance of MAN per transaction.

The table displays a list of UIDs that are accepted; DSS will send to WAWF.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
MAN01	Marks and Numbers Qualifier	88	1/19	M	DSS: will always send "ZZ" to WAWF.	AN
MAN02	Marks and Numbers	87	1/48	M	Up to 48 characters of UID.	AN
MAN03	Marks and Numbers	87	1/2	O	1 or 2 characters of UID if needed.	AN

Sample:

MAN^ZZ^389742834739983749837UID

1.18 LM Segment – Code Source Information, Pos. 185, Detail

NOTES: There may be one instance of LM per transaction.

DSS will only send WAWF LQ information in the Detail Level for Phase I.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
LM01	Agency Qualifier Code	559	2/2	M	DSS: will send WAWF a "DF."	ID

Sample:

LM^DF

1.19 LQ Segment – Industry Code, Pos. 186, Detail

NOTES: There may be multiple instances of LQ Segments per LM Segment.

DSS will only send WAWF LQ information in the Detail Level for Phase I.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
LQ01	Code List Qualifier Code	1270	1/2	O	DSS will send WAWF codes “17”, “0”, and “10”. Code “17” will be processed in WAWF. However, if codes “0” or “10” are received, document will still be processed; yet WAWF will simply ignore those 2 codes at this time.	ID
LQ02	Industry Code	1271	1/3	O	See codes below.	AN

Sample:

LQ^17^M

LQ01 – Code List Qualifier Codes

0 – Document Identification Code (codes like PJJ, WAWF will always ignore if a “0” is received).

10 – Transaction Set Indicator Code (If code is sent, WAWF will ignore).

17 – Shipment Acceptance Discrepancy Explanation Code – (actual discrepancy). This qualifier is used to identify the shipment acceptance discrepancy explanation. Use code “Z” in LQ02 when Unique Identification (UID) data on items do not conform to shipping report. DLMS enhancement: Use multiple repetitions to identify all applicable values.

LQ02 – Industry Codes

- D Document Missing, Precludes Acceptance
- E Documentation Missing, Does Not Preclude Acceptance
- M Material Addressed to Wrong Activity
- N Items do not conform to Contract Specifications
- O Quantity Received Excess in Excess of Quantity on Shipping Document
- S Quantity Received Less Than Quantity on Shipping Document

- T Missing, Mutilated, Incomplete (Includes Warranty Data)
- U Undelivered
- W Incorrect Item Received
- X Received in Damaged Condition
- Z Unique Identification (UID) Data on Items do not conform to Shipping Report
- PKN WAWF will ignore.
- PKP WAWF will ignore

1.20 SLN Segment – Subline Item Detail. Pos. 190, Detail, Not used

1.21 PID Segment - Product/Item Description. Pos. 200, Detail, Not used

1.22 LM Segment – Code Source Information, Pos. 205, Detail, Not used

1.23 LQ Segment – Industry Code, Pos. 206, Detail, Not used

1.24 SE Segment – Transaction Set Trailer, Pos. 020, Summary

NOTE: There must be only one instance of SE per transaction.

<i>Segment</i>	<i>Description</i>	<i>Element</i>	<i>WAWF Min/Max</i>	<i>WAWF Req.</i>	<i>WAWF Notes</i>	<i>Type</i>
SE01	Number of included Segment, including ST and SE	96	1/10	M		N0
SE02	Transaction Set Control Number	329	4/9	M	Same number cited in ST02 must be used.	AN

Sample:

SE^10^0023