

WAWF Line Level Report

Reference Guide

EDA Homepage

Analytics

Reports

WAWF Reports

WAWF Line Level Report

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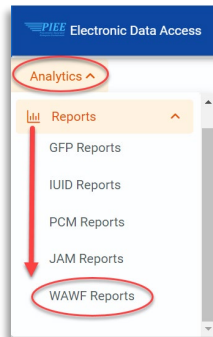
EDA Roles

Roles with access to the WAWF Line Level Report in EDA:

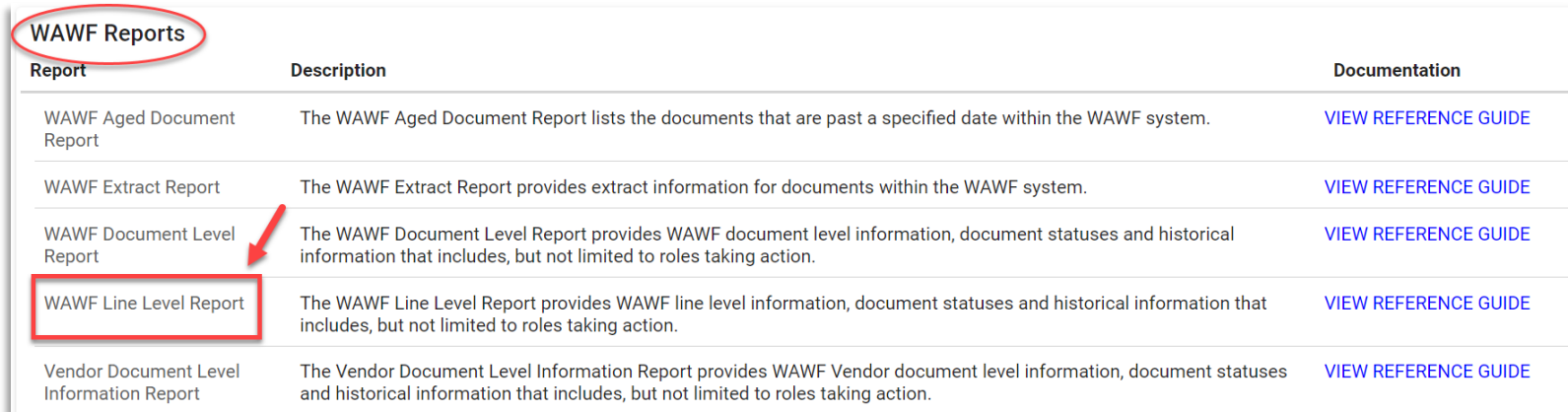
- Acquisition Sensitive Reporting
- Advanced Reporting
- EDA Executive Reporting User

Search Criteria

The user will log into PIEE and select the EDA icon. From the EDA dashboard go to the Analytics tab and select **WAWF Reports** from the Reports dropdown.



After WAWF Reports is selected, select the link to WAWF Line Level Report from the WAW Reports page.



Report	Description	Documentation
WAWF Aged Document Report	The WAWF Aged Document Report lists the documents that are past a specified date within the WAWF system.	VIEW REFERENCE GUIDE
WAWF Extract Report	The WAWF Extract Report provides extract information for documents within the WAWF system.	VIEW REFERENCE GUIDE
WAWF Document Level Report	The WAWF Document Level Report provides WAWF document level information, document statuses and historical information that includes, but not limited to roles taking action.	VIEW REFERENCE GUIDE
WAWF Line Level Report	The WAWF Line Level Report provides WAWF line level information, document statuses and historical information that includes, but not limited to roles taking action.	VIEW REFERENCE GUIDE
Vendor Document Level Information Report	The Vendor Document Level Information Report provides WAWF Vendor document level information, document statuses and historical information that includes, but not limited to roles taking action.	VIEW REFERENCE GUIDE

The user will navigate to the WAWF Line Level report page and enter criteria to retrieve desired data.

- Start Submitted Date
- End Submitted Date
- Start Acceptance Date
- End Acceptance Date
- Start Updated Date
- End Updated Date
- Start Inspection Date
- End Inspection Date
- Document Type (dropdown)*
- Document Status (dropdown)*
- Active Archive Indicator*
- Contract Number
- Delivery Order
- Shipment Number
- Invoice Number
- Inspect Point*
- Acceptance Point*
- Voucher Type*
- Final Indicator*
- COC Indicator*
- ARP Indicator*
- UID Indicator*
- Pack Indicator*
- CAGE Code
- Ship From Code(s)
- Admin DoDAAC
- Admin DoDAAC
 - Search by Organization Code
 - Location Code(s)
 - Search by Organizational Group - with option to include Sub-Group(s)
 - Select Group Name by entering Group Name
 - Select Group Name by Level 2 Group
- Inspect DoDAAC
 - Search by Organization Code
 - Location Code(s)
 - Search by Organizational Group - with option to include Sub-Group(s)
 - Select Group Name by entering Group Name
 - Select Group Name by Level 2 Group

- Issue DoDAAC
 - Search by Organization Code
 - Location Code(s)
 - Search by Organizational Group – with option to include Sub-Group(s)
 - Select Group Name by entering Group Name
 - Select Group Name by Level 2 Group

- Ship To DoDAAC
 - Search by Organization Code
 - Location Code(s)
 - Search by Organizational Group – with option to include Sub-Group(s)
 - Select Group Name by entering Group Name
 - Select Group Name by Level 2 Group

- Acceptor DoDAAC
 - Search by Organization Code
 - Location Code(s)
 - Search by Organizational Group – with option to include Sub-Group(s)
 - Select Group Name by entering Group Name
 - Select Group Name by Level 2 Group

- LPO DoDAAC
 - Search by Organization Code
 - Location Code(s)
 - Search by Organizational Group – with option to include Sub-Group(s)
 - Select Group Name by entering Group Name
 - Select Group Name by Level 2 Group

- Pay DoDAAC
 - Search by Organization Code
 - Location Code(s)
 - Search by Organizational Group – with option to include Sub-Group(s)
 - Select Group Name by entering Group Name
 - Select Group Name by Level 2 Group

Sample WAWF Line Level Report Search Criteria Page:

Sample:
Search Criteria
Page

WAWF Line Level Report Search Criteria

Start Submitted Date *	End Submitted Date	Start Acceptance Date	End Acceptance Date
<input type="text" value="2022/03/02"/>	<input type="text" value="2022/06/02"/>	<input type="text"/>	<input type="text"/>
Start Updated Date	End Updated Date	Start Inspection Date	End Inspection Date
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Document Type * Document Status * Active Archive Indicator *

Contract Number	Delivery Order
<input type="text" value="Starts With"/>	<input type="text" value="Starts With"/>
Shipment Number	Invoice Number
<input type="text" value="Starts With"/>	<input type="text" value="Starts With"/>
Inspect Point	Acceptance Point
<input type="text" value="Select multiple..."/>	<input type="text" value="Select multiple..."/>
Voucher Type	Final Indicator
<input type="text"/>	<input type="text"/>

Ship To DoDAAC —

Search by
 Organization Code Organizational Group

Organizational Group

Include Subgroups?

Acceptor DoDAAC —

Search by
 Organization Code Organizational Group

Organizational Group

Include Subgroups?

LPO DoDAAC —

Search by
 Organization Code Organizational Group

Organizational Group

Include Subgroups?

Pay DoDAAC —

Search by
 Organization Code Organizational Group

Organizational Group

Include Subgroups?

To return results with a specific Document Type, select a value from the **Document Type dropdown** menu. Document types include:

- Commercial Item Financing
- Construction Invoice
- Cost Voucher
- Cost Voucher – Shipbuilding
- Credit Invoice
- Energy Invoice
- Energy Receiving Report
- Fast Pay Invoice
- Grant Voucher
- Invoice
- Invoice 2-in-1
- Miscellaneous Payments
- Navy Construction/Facilities Management Invoice
- Navy Shipbuilding Invoice
- Non-Procurement Instruments (NPI) Voucher
- Performance Based Payment
- Progress Payment
- Receiving Report
- Reparables Receiving Report
- Summary Cost Voucher
- Telecommunications Invoice (Contractual)
- Telecommunications Invoice (Non-Contractual)
- Transfer Performance Evidence Receiving Report

**Example:
Document
Type***

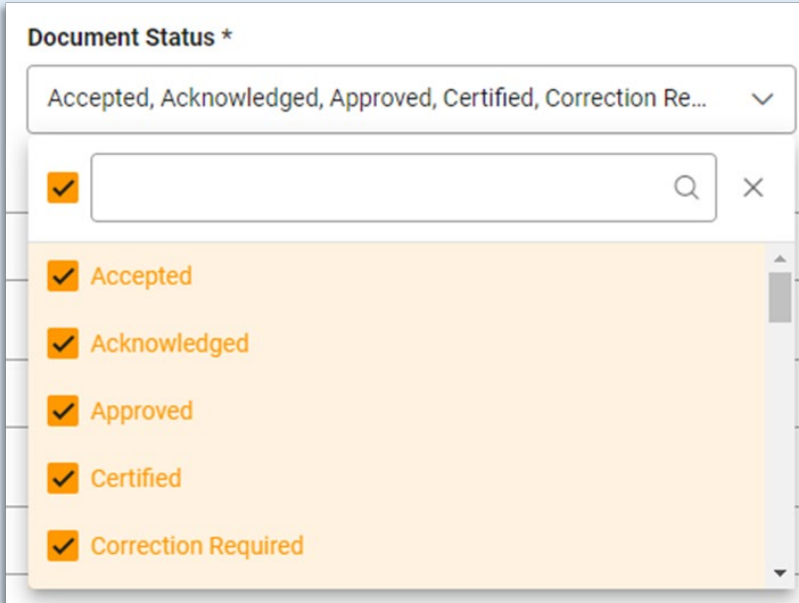
The screenshot shows a web form element titled "Document Type *". The dropdown menu is open, displaying a search bar and a list of document types. The selected document types are:

- Commercial Item Financing
- Construction Invoice
- Cost Voucher
- Cost Voucher - Shipbuilding
- Credit Invoice

To return results with a specific Document Status, select a value from the **Document Status dropdown menu**. Document Statuses Include:

- Accepted
- Acknowledged
- Approved
- Certified
- Correction Required
- Credit
- Draft
- Extracted
- Hold
- In Process
- Inspected
- Invalid
- myInvoice
- Navy-in-Process
- Paid
- Partial
- Pre-Certified
- Pre-Inspected
- Processed
- Recall Available
- Received
- Rejected
- Resubmitted
- Reviewed
- Submitted
- Suspended
- Suspended - CEFT
- Trans Doc Required
- Void

**Example:
Document
Status***



The screenshot shows a web form element titled "Document Status *". The dropdown menu is open, displaying a search bar at the top with a magnifying glass icon and a close button (X). Below the search bar, a list of document statuses is shown, each with a checked checkbox and the status name: Accepted, Acknowledged, Approved, Certified, and Correction Required. The list is scrollable, as indicated by a vertical scrollbar on the right side.

After the search criteria are entered, the system will return a list of results with the requested criteria.

WAWF Line Level Report Search Results

[Export Document History](#)
[Export](#)
[Save Search](#)
[Refine Search](#)
[New Search](#)

Submitted Date ↑	Contract Number ↑↓	Contract Type ↑↓	Delivery Order Number ↑↓	Shipment Number ↑↓	Shipment Date ↑↓	Final Shipment Indicator ↑↓	Invoice I
2022-03-02	SPE60518D4020	DoD Contract (Non-FAR)	SPE60522FMM6Q	DLA0215	2022-03-02	N	INV1
2022-03-02	SPE60518D4020	DoD Contract (Non-FAR)	SPE60522FMM6Q	DLA0215	2022-03-02	N	INV1
2022-03-03	SPE60518D4021	DoD Contract (Non-FAR)	SPE60522FMM6Y	SHIP123	2022-03-03	N	INV1
2022-03-03	SPE60518D4021	DoD Contract (Non-FAR)	SPE60522FMM6Y	SHIP123	2022-03-03	N	INV1
2022-03-24	HQ033822P0324	DoD Contract (FAR)		SHIP302	2022-03-24	N	
2022-04-01	SPE60000MDSS1	DoD Contract (FAR)		SHIP320	2010-05-11	N	

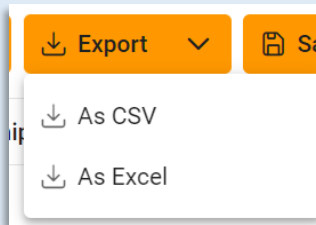
Records: 1 to 10 << < 1 2 3 4 5 > >> 10 123 Records Returned

Sample Search Results

Criteria for the WAWF Line Level Report Search Results include:

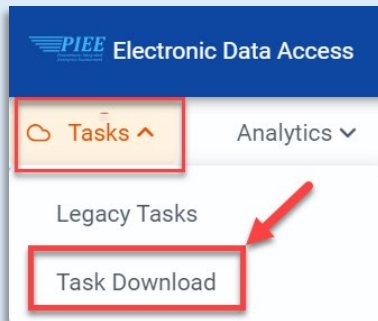
- Submitted Date
- Contract Number
- Contract Type
- Delivery Order Number
- Shipment Number
- Final Shipment Indicator
- Invoice Number
- Invoice Date
- Invoice Date Received
- Invoice Amount
- Active Archive Indicator
- Document Type
- Combo Type
- Input Type
- Document Category
- Receiver Date
- LPO Certified Date
- Acceptance Date
- LPO Reject Date
- Inspection Point
- Acceptance Point
- COC Indicator
- ARP Indicator
- UID Indicator
- PACK Indicator
- Final Invoice Indicator
- Attachment Indicator
- Quick Sign
- Vendor CAGE
- Vendor CAGE Ext
- Contractor Name
- Admin DoDAAC
- Admin Name
- Inspect by DoDAAC
- Inspect by Ext
- Acceptor DoDAAC
- Acceptor Name
- Ship From
- Issue DoDAAC
- Issue Ext
- Issue By Name
- Ship to DoDAAC
- Ship to Ext
- LPO DoDAAC
- LPO Ext
- LPO Name
- Pay DoDAAC
- Pay Office Name
- Period of Performance From
- Period of Performance To
- CLIN
- Line-Item Description
- Unit of Measure
- Line-Item Unit Price
- Line-Item Total Price
- Actual Quantity
- Quantity Shipped
- Quantity Received
- SDN
- AAI
- ARCN
- ARCH Amount
- ACRNs
- Product/Service ID
- Product/Service ID Qualifier
- Inspector Email
- Additional Information

Once the search results are returned, the “Export” buttons will allow the user to export search results in CSV format for Excel format for import to a spreadsheet. The **Export** button (WAWF Line Level Report) will include a column for Government Document Identifier in the export. The **Export Document History** button (WAWF Document History Report) will include a column for History ID in the export.

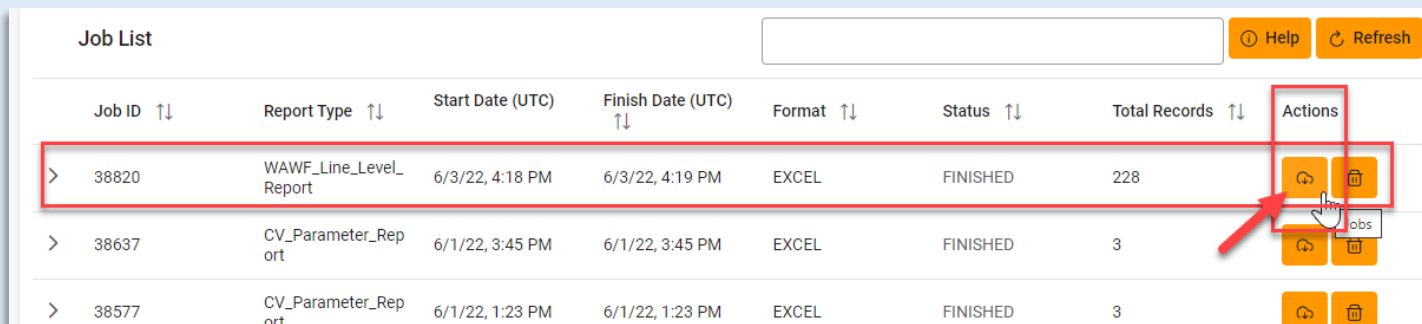


After selecting an export format, to retrieve either export, select the **Task Download** link in the Task dropdown of the EDA Dashboard.

Exporting Search Results



Find the requested download in the Job List and select the **Jobs** button in the Action column



A table titled 'Job List' with columns: Job ID, Report Type, Start Date (UTC), Finish Date (UTC), Format, Status, Total Records, and Actions. The first row is highlighted with a red box. The 'Jobs' button in the Actions column of the first row is also highlighted with a red box and a red arrow points to it from the right.

Job ID	Report Type	Start Date (UTC)	Finish Date (UTC)	Format	Status	Total Records	Actions
> 38820	WAWF_Line_Level_Report	6/3/22, 4:18 PM	6/3/22, 4:19 PM	EXCEL	FINISHED	228	Jobs
> 38637	CV_Parameter_Report	6/1/22, 3:45 PM	6/1/22, 3:45 PM	EXCEL	FINISHED	3	Jobs
> 38577	CV_Parameter_Report	6/1/22, 1:23 PM	6/1/22, 1:23 PM	EXCEL	FINISHED	3	Jobs

In the Download Files window, select **Direct Download**

Download Files ✕

Job ID ↑↓	Create Date (UTC) ↑	Package Name ↑↓	Size	Part	Direct Download (faster download)	Download via EDA App (slower download)
38820	6/3/22, 4:19 PM	WAWF_Line_Level_Report_38820_1_20220603_161916_fea897ad-f6e5-4bee-a023-fbb79be29756.zip	0.053837 MB	1 / 1	Direct Download	

Close

Sample Export spreadsheet:

1	A	B	C	D	E	F	G	H	I	J	K
	SUBMITTED DATE	GOVERNMENT DOCUMENT IDENTIFIER	CONTRACT NUMBER	CONTRACT TYPE	DELIVERY ORDER NUMBER	SHIPMENT NUMBER	SHIPMENT DATE	FINAL SHIPMENT INDICATOR	INVOICE NUMBER	INVOICE DATE	INVOICE RE
2	2022-06-02	54176173	SPE7L122F0334	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	2022-06-02
3	2022-06-02	54176172	SPE7L122F0334	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	
4	2022-06-02		SPE7L122F0334	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	2022-06-02
5	2022-06-02		SPE7L122F0334	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	
6	2022-05-25	54176163	SPE7L122F0333	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	2022-05-25
7	2022-05-25		SPE7L122F0333	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	2022-05-25
8	2022-05-25	54176162	SPE7L122F0333	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	
9	2022-05-25		SPE7L122F0333	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	
10	2022-05-25	54176153	SPE7L122F0332	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	2022-05-25
11	2022-05-25		SPE7L122F0332	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	2022-05-25
12	2022-05-25	54176152	SPE7L122F0332	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	
13	2022-05-25		SPE7L122F0332	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	
14	2022-05-25	54176143	SPE7L122F0330	DoD Contract (FAR)		SHIP326Z	2018-10-27	Y	INV0326	2021-10-27	2022-05-25
15	2022-05-25		SPE7L122F0330	DoD Contract (FAR)		SHIP326Z	2018-10-27	Y	INV0326	2021-10-27	2022-05-25
16	2022-05-25	54176142	SPE7L122F0330	DoD Contract (FAR)		SHIP326Z	2018-10-27	Y	INV0326	2021-10-27	
17	2022-05-25		SPE7L122F0330	DoD Contract (FAR)		SHIP326Z	2018-10-27	Y	INV0326	2021-10-27	
18	2022-05-18	54176063	SL470122E0513	Cooperative Agreement		SHIP850	2018-10-27	N	INV0850	2019-10-27	2022-05-18
19	2022-05-18	54176063	SL470122E0513	Cooperative Agreement		SHIP850	2018-10-27	N	INV0850	2019-10-27	2022-05-18
20	2022-05-18		SL470122E0513	Cooperative Agreement		SHIP850	2018-10-27	N	INV0850	2019-10-27	2022-05-18
21	2022-05-18	54176062	SL470122E0513	Cooperative Agreement		SHIP850	2018-10-27	N	INV0850	2019-10-27	
22	2022-05-18		SL470122E0513	Cooperative Agreement		SHIP850	2018-10-27	N	INV0850	2019-10-27	
23	2022-05-17	54176014	HQ03382D0517	DoD Contract (FAR)	HQ033822F0517	SHP1043	2022-05-17	N			

NOTE: The Government Document Identifier column is included for the exported search results from the WAWF Line Level Report.

1	A	B	C	D	E	F	G	H	I	J	K
1	SUBMITTED DATE	GOVERNMENT DOCUMENT IDENTIFIER	CONTRACT NUMBER	CONTRACT TYPE	DELIVERY ORDER NUMBER	SHIPMENT NUMBER	SHIPMENT DATE	FINAL SHIPMENT INDICATOR	INVOICE NUMBER	INVOICE DATE	INVOICE RE
2	2022-06-02	54176163	PE7L122F0334	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	2022-06-02
3	2022-06-02	54176172	PE7L122F0334	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	
4	2022-06-02		PE7L122F0334			SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	2022-06-02
5	2022-06-02		PE7L122F0334			SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	
6	2022-05-25		PE7L122F0334			SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	2022-05-25
7	2022-05-25	54176163	PE7L122F0334	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	2022-05-25
8	2022-05-25	54176162	PE7L122F0334	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	
9	2022-05-25		PE7L122F0334			SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	
10	2022-05-25	54176153	PE7L122F0332	DoD Contract (FAR)		SHIP327Z	2018-10-27	Y	INV0327	2021-10-27	2022-05-25

NOTE: The History ID column is included for the exported search results from the WAWF Document History Report.

1	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE
1	LPO EXT	LPO NAME	PAY DODAAC	PAY OFFICE NAME	PERIOD OF PERFORMANCE TO	PERIOD OF PERFORMANCE FROM	ROLE	STATUS	HISTORY ID	ACTION DATE	ACTION TAKEN
2		HQ0338	DFAS - COLUMBUS CENTER				Vendor	Submitted		1 2022-04-13	Submitted Web, Combo, F
3		HQ0338	DFAS - COLUMBUS CENTER				Acceptor	Extracted		2 2022-04-13	Accepted Processed via ED
4		SL4701	DO NOT SHIP MATERIEL/MROS TO DODAAC				Vendor	Submitted		1 2022-04-01	Submitted EDI, Stand Alone
5		HQ0337	DFAS - COLUMBUS CENTER				Vendor	Extracted		1 2022-04-05	Submitted Web, Stand Alone
6		HQ0337	DFAS - COLUMBUS CENTER				Inspector	Submitted		1 2022-05-09	Correction Required
7		HQ0337	DFAS - COLUMBUS CENTER				Vendor	Submitted		1 2022-05-09	Submitted Web, Stand Alone
8		HQ0337	DFAS - COLUMBUS CENTER				Inspector	Submitted		2 2022-05-09	Accepted Processed via ED
9		F03000	ACCTG DISB STA NR 503000				Vendor	Submitted		1 2022-05-12	Submitted EDI, Combo
10		F03000	ACCTG DISB STA NR 503000				Vendor	Submitted		1 2022-05-12	Submitted EDI, Combo
11		F03000	ACCTG DISB STA NR 503000				Vendor	Submitted		1 2022-05-12	Submitted EDI, Combo
12		F03000	ACCTG DISB STA NR 503000				Vendor	Submitted		1 2022-05-12	Submitted EDI, Combo
13		SL4701	DO NOT SHIP MATERIEL/MROS TO DODAAC				Vendor	Submitted		1 2022-04-06	Submitted EDI, Combo Pro
14		SL4701	DO NOT SHIP MATERIEL/MROS TO DODAAC				Vendor	Submitted		1 2022-04-06	Submitted EDI, Combo
15		SL4701	DO NOT SHIP MATERIEL/MROS TO DODAAC				Acceptor	Hold		2 2022-04-06	Partially Accepted via DSS