

Welcome to Wide Area Workflow e-Business Suite.  
This demonstration contains audio narrative.  
Please adjust your volume accordingly.

Wide Area Workflow 5.6.0

User ID : knhvendor002  
Printer Friendly

User Vendor Property Transfer Documentation Lookup Exit

Welcome to Wide Area Workflow!  
selecting one of the button links from the menu above.

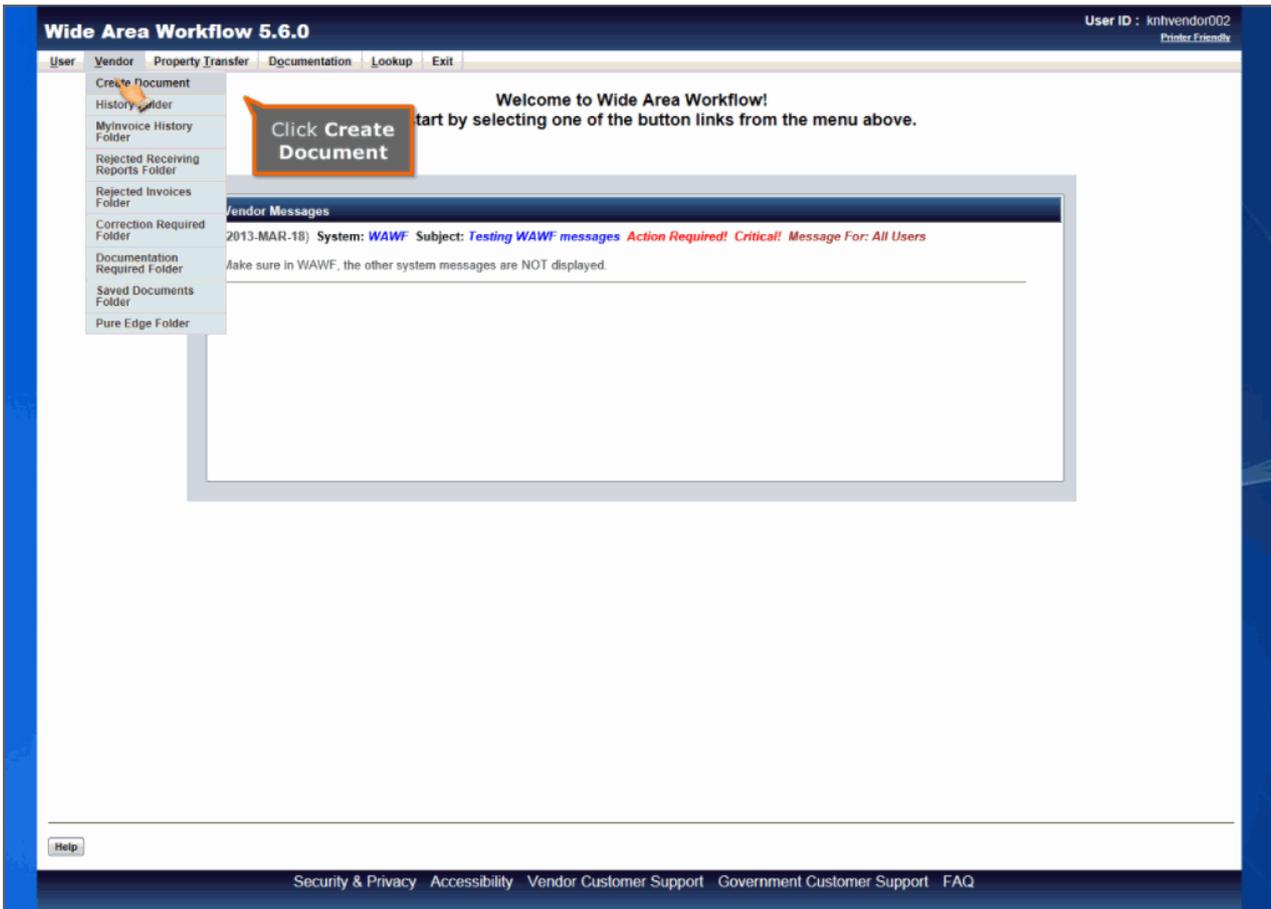
To create an **FMS Receiving Report**,  
begin by clicking the **Vendor** link.

(2013-MAR-18) System: **WAWF** Subject: **Testing WAWF messages Action Required! Critical! Message For: All Users**

Make sure in WAWF, the other system messages are NOT displayed.

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**Wide Area Workflow 5.6.0** User ID : knhvendor002  
Printer Friendly

User Vendor Property Transfer Documentation Lookup Exit

**Create Document**  
History Folder  
My Invoice History Folder  
Rejected Receiving Reports Folder  
Rejected Invoices Folder  
Correction Required Folder  
Documentation Required Folder  
Saved Documents Folder  
Pure Edge Folder

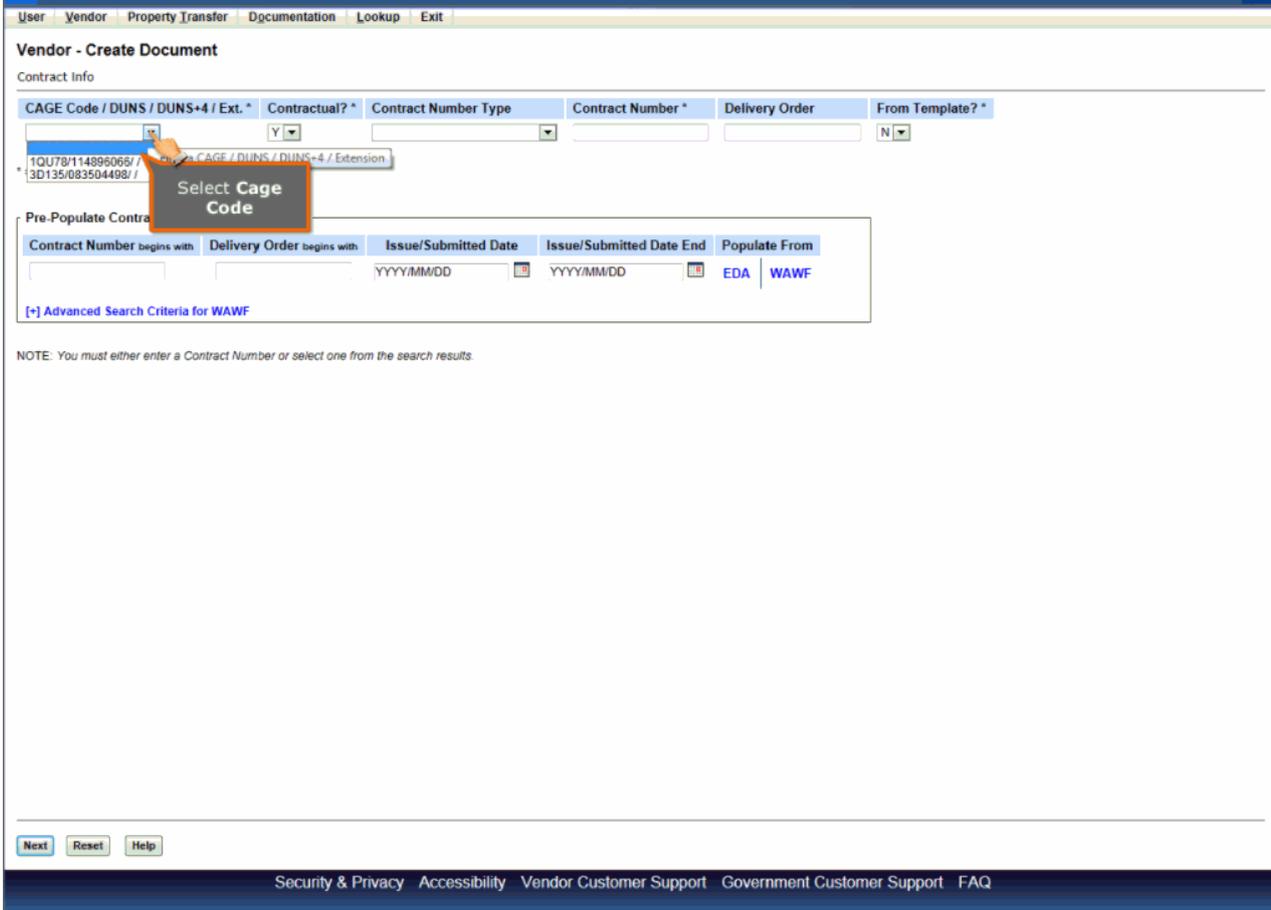
**Click Create Document** start by selecting one of the button links from the menu above.

**Welcome to Wide Area Workflow!**  
start by selecting one of the button links from the menu above.

**Vendor Messages**  
2013-MAR-18) System: **WAWF** Subject: **Testing WAWF messages Action Required! Critical! Message For: All Users**  
Make sure in WAWF, the other system messages are NOT displayed.

Help

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User Vendor Property Transfer Documentation Lookup Exit

**Vendor - Create Document**

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="checkbox"/>

1QU78/114896069 / 3D135/083504498/ / CAGE / DUNS / DUNS+4 / Extension

**Select Cage Code**

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	YYYY/MM/DD	YYYY/MM/DD	EDA   WAWF

[+] Advanced Search Criteria for WAWF

NOTE: You must either enter a Contract Number or select one from the search results.

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
1QU78/114896066/ /	Y				N

\* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYY/MM/DD	YYYY/MM/DD	EDA   WAWF

[+] Advanced Search Criteria for WAWF

NOTE: You must either enter a Contract Number or select one from the search results.

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
1QU78/114896066/ /	Y				N

\* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYY/MM/DD	YYYY/MM/DD	EDA   WAWF

[+] Advanced Search Criteria for WAWF

NOTE: You must either enter a Contract Number or select one from the search results.

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Select Contract Number Type from the dropdown.

User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
1QU78/114896066/ /	Y				N

\* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYY/MM/DD	YYYY/MM/DD	EDA   WAWF

[+] Advanced Search Criteria for WAWF

NOTE: You must either enter a Contract Number or select one from the search results.

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
1QU78/114896066/ /	Y	Cooperative Agreement			N

\* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYY/MM/DD	YYYY/MM/DD	EDA   WAWF

[+] Advanced Search Criteria for WAWF

NOTE: You must either enter a Contract Number or select one from the search results.

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
1QU78/114896066/ /	Y	Cooperative Agreement	<input type="text"/>	<input type="text"/>	N

\* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	YYYY/MM/DD	YYYY/MM/DD	EDA   WAWF

[+] Advanced Search Criteria for WAWF

NOTE: You must either enter a Contract Number or select one from the search results.

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Enter a Contract Number

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
1QU78/114896066/ /	Y	Cooperative Agreement	N6868814W0619	<input type="text"/>	N

\* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
<input type="text"/>	<input type="text"/>	YYYY/MM/DD	YYYY/MM/DD	EDA   WAWF

[+] Advanced Search Criteria for WAWF

NOTE: You must either enter a Contract Number or select one from the search results.

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
1QU78/114896066 /	Y	Cooperative Agreement	N6868814W0619	NICO	N

\* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYY/MM/DD	YYYY/MM/DD	EDA   WAWF

[+] Advanced Search Criteria for WAWF

NOTE: You must either enter a Contract Number or select one from the search results.

Click Next when finished.

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Create Document

Contract >> Pay DoDAAC

INFO: The contract data is not available in DoD EDA.  
INFO: Click the Previous button or Contract >> link to enter a different Contract Number or continue creating the document.

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y		Cooperative Agreement	N6868814W0619	NICO	1QU78	114896066			<input type="text"/>

\* = Required Fields

Enter in Pay DoDAAC

Enter Pay Official

Next Previous Reset Help

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Create Document

Contract >> Pay DoDAAC

INFO: The contract data is not available in DoD EDA.  
INFO: Click the Previous button or Contract >> link to enter a different Contract Number or continue creating the document.

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y		Cooperative Agreement	N6868814W0619	NICO	1QU78	114896066			N68688

\* = Required Fields

**Click Next**

Next Previous Reset Help

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User Vendor Property Transfer Documentation Lookup Exit

### Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
N6868814W0619	NICO		1QU78	114896066			N68688	USD

\* = Required Fields

Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- [Data Table] Receiving Report
- Invoice and Repairables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216-14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

**Select the Receiving Report radio button.**

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User Vendor Property Transfer Documentation Lookup Exit

### Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
N6868814W0619	NICO		1QU78	114896066			N68688	USD

\* = Required Fields

Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Repairables Receiving Report
- Invoice and Repairables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

Inspection:  Acceptance:   From Invoice  FMS

Source  
Destination  
Other

Next Previous Reset Help

When the user selects to create a Receiving Report or COMBO, there will be an FMS checkbox. If the user selects the FMS checkbox, the user may only select the following workflow options: Source/Source, Source/Other, Other/Other, or Destination/Other. If any other is selected, an Error Message will be received.

User Vendor Property Transfer Documentation Lookup Exit

### Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
N6868814W0619	NICO		1QU78	114896066			N68688	USD

\* = Required Fields

Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Repairables Receiving Report
- Invoice and Repairables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

Inspection:  Acceptance:   From Invoice  FMS

Select **Inspection and Acceptance** from the dropdowns.

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User Vendor Property Transfer Documentation Lookup Exit

### Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
N6868814W0619	NICO		1QU78	114896066			N68688	USD

\* = Required Fields

Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Repairables Receiving Report
- Invoice and Repairables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

Inspection:  Acceptance:   From Invoice  FMS

Data Table

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Select the FMS Indicator check box.



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User Vendor Property Transfer Documentation Lookup Exit

### Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
N6868814W0619	NICO		1QU78	114896066			N68688	USD

\* = Required Fields

Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Repairables Receiving Report
- Invoice and Repairables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

Inspection:  Acceptance:   From Invoice  FMS

FMS Indicator

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User Vendor Property Transfer Documentation Lookup Exit

### Create New Document

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
N6868814W0619	NICO		1QU78	114896066			N68688	USD

\* = Required Fields

Select Document to Create: \*

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

Inspection:  Acceptance: 
 From Invoice  FMS
- Invoice and Receiving Report (Combo)
- Repairables Receiving Report
- Invoice and Repairables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher Data Table
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

Click Next

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
N6868814W0619	NICO		1QU78	114896066			S	S	N68688

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code * / Extension
YYYYMMDD <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC * / Extension	Accept By DoDAAC / Extension
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Fill in Required fields.

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
N6868814W0619	NICO		1QU78	114896066			S	S	N68688

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

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code * / Extension
YYYY/MM/DD <input type="text"/>	<input type="text"/>	S0512A <input type="text"/>	FU4417 <input type="text"/>	DSRJ00 <input type="text"/>

Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC * / Extension	Accept By DoDAAC / Extension
FA3030 <input type="text"/>	<input type="text"/>	FU4417 <input type="text"/>	FU4417 <input type="text"/>

Click **Next** to display the next page.

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

single \* = Required Fields on Submit; double \*\* = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
N6868814W0619	NICO			S	S

Contract Number Type	Supplies	Services	CoC	ARP
Cooperative Agreement	<input checked="" type="radio"/>	<input type="radio"/>	<input type="checkbox"/>	<input type="checkbox"/>

Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment
<input type="text"/>	YYYY/MM/DD <input type="text"/>	<input type="checkbox"/>	YYYY/MM/DD <input type="text"/>	N <input type="checkbox"/>

FMS Case Identifier \*

Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	FOB	Serial Shipping Container Code
<input type="checkbox"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	S <input type="checkbox"/>	<input type="text"/>

Special Package Markings / Special Handling Requirements

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number
<input type="text"/>	<input type="text"/>	<input type="text"/>

Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)	Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Transportation Method/Type	Currency Code	Document Total (\$)
<input type="text"/>	USD	

Fill in Required fields.

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### Wide Area Workflow 5.6.0

User ID : khvendor002  
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#### Lookup - FMS Country Code Table (sorted by FMS Code Ascending)

FMS Code ▲	Country
G2	Supplemental Appropriations Act, 2009 (Public Law 111-32) Pakistan Counterinsurgency Fund (FY2009 Supplemental Funds)
--	Burma - see Myanmar
00	Dept. of Defense
11	Panama Canal Area Military Schools (PACAMS)
22	Extraordinary Expenses IMET and Counterterrorism
234	New
32	ARF324 Dummy Data
33	Counterterrorism Program/Contractor Support
44	Counterterrorism DSAMS
55	Case Closure Suspense Account (post 1995)
66	General Costs - IMET and Counterterrorism
88	State Department Directed Foreign Military Financing Procurement
A1	Organization of American States (OAS)
A2	Supreme HQ, Allied Powers, Europe (SHAPE)
A3	African Union (AU)
A4	United Nations Office for the Coordination of Humanitarian Assistan
A5	Dept of Humanitarian Affairs (UNDHA)
A6	NATO Air Command and Control Management (NACMA)
A7	Economic Community of West African States (ECOWAS)
A8	Organization of Security and Cooperation in Europe (OSCE)
AA	Aruba
AC	Antigua and Barbuda (UK)
AE	United Arab Emirates (FY 2000 and subsequent)
AF	Afghanistan
AG	Algeria
AJ	Azerbaijan
AL	Albania
AM	Armenia
AN	Andorra

This table displays FMS Country Codes (sorted by FMS Code).

The FMS Case Identifier is a data element reflecting that the document being submitted is related to the government-to-government purchase of weapons and other defense articles, defense services, and military training. The field is minimum 8 and maximum 10 alphanumeric characters, no special characters except the dash, where the first two characters are validated against the FMS Country Code table.

Click Close button

Close Help

#### Vendor - Receiving Report (FMS)

Contract >> Reg DoDAAC >> Document >> Reading >> Data Capture

Workflow: Addresses Mark For Comments Live Item Pack Attachments Preview Document

single \* - Required Fields on Submit, double \*\* - Required Fields on Submit, saving

Contract Number: N6368140019

Contract Number Type: Delivery Order

Cooperative Agreement: [ ]

Shipment Number \*\*: 0470001

FMS Case Identifier \* [ ]

Submit Transportation Data Later: [ ]

Transportation Account Code [ ]

Special Package Markings / Special Markings [ ]

Transportation Leg: [ ]

Secondary Transportation Tracking Number [ ]

Transportation Method/Type: [ ]

Currency Code: USD

Document Total (\$): [ ]

Inspection Point: S

Acceptance Point: S

ARP: [ ]

Estimated Delivery Date: [ ]

Final Shipment: N [ ]

YIMACO: [ ]

Cube: [ ]

FOB: [ ]

Serial Shipping Container Code: [ ]

Bill of Lading Number: [ ]

Type (required when Secondary Transportation Tracking Number is entered): [ ]

Submit Save Draft Document Previous Help

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Transportation Account Code

FMS Case Identifier must be in the format XX-X-XXX (dashes required). Min/Max is 8/8.

- Alphanumeric
- No Special Characters

Transportation Later will be an optional step; however, certain transportation data elements are required before the document can proceed in the workflow.

User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

single \* = Required Fields on Submit, double \*\* = Required Fields on Submit

Contract Number	Delivery Order	Identifier	Issue Date	Inspection Point	Acceptance Point
N68688140619	NICO			S	S
Contract Number Type	Supplies	Services	CoC	ARP	
Cooperative Agreement					
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment	
SHP0901	2014/06/19		YYYY/MM/DD	N	

FMS Case Identifier \*

AA 1 123

Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	FOB	Serial Shipping Container Code
					S	

Special Package Markings / Special Handling Requirements

Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number

Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)	Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)

Transportation Method/Type	Currency Code	Document Total (\$)
	USD	

Submit Save Draft Document Previous Help

Click the **Line Item** tab.

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

Contract >> Pay DoDAAC >> Document >> Routing >>

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

At least one Line Item is required

AAI	SDN	ACR

Special Package Markings / Special Handling Requirements

- Bulky Article
- Bunker Adjustment - 20 Foot Container
- Bunker Adjustment - 40 Foot Container
- Conductivity/Anti-static Additive
- Documentation - Special
- Electronic Equipment Transfer
- Endorsed as Hazardous Material
- Environmental Control Limits
- Excessive Dimensions
- Excessive Weight

Other Special Package Markings / Special Handling Requirements

Line Item Details	of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions
						Add

Submit Save Draft Document Help

- Active DoDAACs & Roles
- Active CAGES / Contractor DoDAACs & Roles
- TFS Agency Accounting Identifier Table
- Units of Measure Table
- Foreign Currency Code Table
- FMS Country Code Table
- DCMA Admin DoDAACs
- Pay DoDAACs
- Misc. Pay Types
- Misc. Pay Guidebook (External Link)
- Misc. Pay Pay Office/AAI Cross-walk
- Transportation Method/Type Codes Table
- Find DCAA DoDAAC in LOCATOR (External Link)
- Pay Status (myInvoice - External Link)
- Quality Tests
- Tax Reference Table
- DLA Energy Price Adjustment (External Link)
- Special Package Markings / Special Handling Requirements Table
- Product Qualifier

Click the **Special Package Markings / Special Handling Requirements Table** link

Click to open Special Package Markings / Special Handling Requirements Table page in new window.

**Wide Area Workflow 5.6.0**
User ID : knhvendor002  
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**Lookup - Special Package Markings / Special Handling Requirements Table (sorted by SPECIAL\_MARKING\_CD Ascending)**

Special Package Markings / Special Handling Requirements ▲	Description
BJA	Bulky Article
BU2	Bunker Adjustment - 20 Foot Container
BU4	Bunker Adjustment - 40 Foot Container
DOC	Documentation - Special
ED	Excessive Dimensions
EE	Electronic Equipment Transfer
EL	Environmental Control Limits
EW	Explosive Flammable Gas
EX	Explosive Flammable Gas
FAS	Firearms
FG	Flammable Gas
FL	Flammable
FR	Fragile - Handle with Care
HM	Endorsed as Hazardous Material
KMD	Keep Material Dry
MOT	Other
MRF	Refrigerated
ONC	
ONS	
OPR	
OTC	
OV	
RM	
SCC	
SH	
SMP	
STA	Additive

**Special Package Markings / Special Handling Requirements**

- Read Only
- Represents a summary of the special handling data at the line level.
- Values shown will vary based on the values at the line level.

Click **Close** button

[Close](#) [Help](#)

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**Vendor - Receiving Report (FMS)**

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

[Header](#) [Addresses](#) [Mark For](#) [Comments](#) [Line Item](#) [Pack](#) [Attachments](#) [Preview Document](#)

At least one Line Item is required

AAI SDN ACRN
   [clear](#)

**Special Package Markings / Special Handling Requirements**

- Bulky Article
- Bunker Adjustment - 20 Foot Container
- Bunker Adjustment - 40 Foot Container
- Conductivity/Anti-static Additive
- Documentation - Special
- Electronic Equipment Transfer
- Endorsed as Hazardous Material
- Environmental Control Limits
- Excessive Dimensions
- Excessive Weight

**Other Special Package Markings / Special Handling Requirements**

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**Line Item Details**

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Action
									<a href="#">Add</a>

Click the **Add** link to add a **Line Item**.

[Submit](#) [Save Draft Document](#) [Help](#)

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

CLIN/SLIN ACRNs UID Batch/Lot & Shelf Life

single \* = Required Fields when saving line item; double \*\* = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Product/Service ID *	Product/Service ID Qualifier *		<a href="#">Add Additional</a>
Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$) *	Amount (\$)
AAI	SDN	MILSTRIP Document No. *		Project Code
Multiple Box Pack Indicator	PR Number *	GFE?	Advice Code	

Special Package Markings / Special Handling Requirements

- Bulky Article
- Bunker Adjustment - 20 Foot Container
- Bunker Adjustment - 40 Foot Container
- Conductivity/Anti-static Additive
- Documentation - Special
- Electronic Equipment Transfer
- Endorsed as Hazardous Material
- Environmental Control Limits
- Excessive Dimensions
- Excessive Weight

Other Special Package Markings / Special Handling Requirements

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Description \*

Save CLIN/SLIN Save Draft Document Previous Help

Attachments are only required for specific Special Package Markings / Special Handling Requirements.

The CLIN/SLIN page will contain a section for Special Package Markings/ Special Handling Requirements. This section is optional.

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

CLIN/SLIN ACRNs UID Batch/Lot & Shelf Life

single \* = Required Fields when saving line item; double \*\* = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Product/Service ID *	Product/Service ID Qualifier *		<a href="#">Add Additional</a>
1001	1234567890123			
Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$) *	Amount (\$)
AAI	SDN	MILSTRIP Document No. *		Project Code
Multiple Box Pack Indicator	PR Number *	GFE?	Advice Code	

Special Package Markings / Special Handling Requirements

- Bulky Article
- Bunker Adjustment - 20 Foot Container
- Bunker Adjustment - 40 Foot Container
- Conductivity/Anti-static Additive
- Documentation - Special
- Electronic Equipment Transfer
- Endorsed as Hazardous Material
- Environmental Control Limits
- Excessive Dimensions
- Excessive Weight

Other Special Package Markings / Special Handling Requirements

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Description \*

Save CLIN/SLIN Save Draft Document Previous Help

Complete all required fields.

User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

CLIN/SLIN ACRNs UID Batch/Lot & Shelf Life

single \* = Required Fields when saving line item; double \*\* = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Product/Service ID *	Product/Service ID Qualifier *		
1001	1234567890123	FS - NATIONAL STOCK NUMBER <input type="button" value="Add Additional"/>		
Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$) *	Amount (\$)
<input type="text"/>	Auto Complete	<input type="checkbox"/>	<input type="text"/>	
AAI	SDN	MILSTRIP Document No. *		Project Code
<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
Multiple Box Pack Indicator	PR Number *	GFE?	Advice Code	
N	<input type="text"/>	N	<input type="text"/>	

**Special Package Markings / Special Handling Requirements**

- Bulky Article
- Bunker Adjustment - 20 Foot Container
- Bunker Adjustment - 40 Foot Container
- Conductivity/Anti-static Additive
- Documentation - Special
- Electronic Equipment Transfer
- Endorsed as Hazardous Material
- Environmental Control Limits
- Excessive Dimensions
- Excessive Weight

**Other Special Package Markings / Special Handling Requirements**

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Description \*

Save CLIN/SLIN Save Draft Document Previous Help

User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

CLIN/SLIN ACRNs UID Batch/Lot & Shelf Life

single \* = Required Fields when saving line item; double \*\* = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Product/Service ID *	Product/Service ID Qualifier *		
1001	1234567890123	FS - NATIONAL STOCK NUMBER <input type="button" value="Add Additional"/>		
Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$) *	Amount (\$)
<input type="text"/>	Auto Complete	<input type="checkbox"/>	<input type="text"/>	
AAI	SDN	MILSTRIP Document No. *		Project Code
<input type="text"/>	<input type="text"/>	<input type="text"/>		<input type="text"/>
Multiple Box Pack Indicator	PR Number *	GFE?	Advice Code	
N	<input type="text"/>	N	<input type="text"/>	

**Special Package Markings / Special Handling Requirements**

- Bulky Article
- Bunker Adjustment - 20 Foot Container
- Bunker Adjustment - 40 Foot Container
- Conductivity/Anti-static Additive
- Documentation - Special
- Electronic Equipment Transfer
- Endorsed as Hazardous Material
- Environmental Control Limits
- Excessive Dimensions
- Excessive Weight

**Other Special Package Markings / Special Handling Requirements**

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Description \*

Save CLIN/SLIN Save Draft Document Previous Help

User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

CLIN/SLIN ACRNs UID Batch/Lot & Shelf Life

single \* = Required Fields when saving line item, double \*\* = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Product/Service ID *	Product/Service ID Qualifier *	
1001	1234567890123	FS - NATIONAL STOCK NUMBER	<a href="#">Add Additional</a>

Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$) *	Amount (\$)
35	EA-Each	<input type="checkbox"/>	100.00	3,500.00

AAI	SDN	MILSTRIP Document No. *	Project Code

Multiple Box Pack Indicator	PR Number *	GFE?	Advice Code
N		N	

**Special Package Markings / Special Handling Requirements**

- Bulky Article
- Bunker Adjustment - 20 Foot Container
- Bunker Adjustment - 40 Foot Container
- Conductivity/Anti-static Additive
- Documentation - Special
- Electronic Equipment Transfer
- Endorsed as Hazardous Material
- Environmental Control Limits
- Excessive Dimensions
- Excessive Weight

**Other Special Package Markings / Special Handling Requirements**

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Description \*

Save CLIN/SLIN Save Draft Document Previous Help

User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

CLIN/SLIN ACRNs UID Batch/Lot & Shelf Life

single \* = Required Fields when saving line item, double \*\* = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Product/Service ID *	Product/Service ID Qualifier *	
1001	1234567890123	FS - NATIONAL STOCK NUMBER	<a href="#">Add Additional</a>

Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$) *	Amount (\$)
35	EA-Each	<input type="checkbox"/>	100.00	3,500.00

AAI	SDN	MILSTRIP Document No. *	Project Code
		123456789012345	

Multiple Box Pack Indicator	PR Number	GFE?	Advice Code
N		N	

**Special Package Markings / Special Handling Requirements**

- Bulky Article
- Bunker Adjustment - 20 Foot Container
- Bunker Adjustment - 40 Foot Container
- Conductivity/Anti-static Additive
- Documentation - Special
- Electronic Equipment Transfer
- Endorsed as Hazardous Material
- Environmental Control Limits
- Excessive Dimensions
- Excessive Weight

**Other Special Package Markings / Special Handling Requirements**

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Description \*

Enter Line Item Description

Save CLIN/SLIN Save Draft Document Previous Help

User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

CLIN/SLIN ACRNs UID Batch/Lot & Shelf Life

single \* = Required Fields when saving line item, double \*\* = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Product/Service ID *	Product/Service ID Qualifier *	
1001	1234567890123	FS - NATIONAL STOCK NUMBER	

Qty. Shipped \* Unit of Measure \* NSP Unit Price (\$) \* Amount (\$)

35	EA-Each	<input type="checkbox"/>	100.00	3,500.00
----	---------	--------------------------	--------	----------

AAI SDN MILSTRIP Document No. \* Project Code

		123456789012345	
--	--	-----------------	--

Multiple Box Pack Indicator PR Number GFE? Advice Code

N		N	
---	--	---	--

**Special Package Markings / Special Handling Requirements**

- Bulky Article
- Bunker Adjustment - 20 Foot Container
- Bunker Adjustment - 40 Foot Container
- Conductivity/Anti-static Additive
- Documentation - Special
- Electronic Equipment Transfer
- Endorsed as Hazardous Material
- Environmental Control Limits
- Excessive Dimensions
- Excessive Weight

**Other Special Package Markings / Special Handling Requirements**

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Description \*

description

Click the **Save CLIN/SLIN** button when finished.

Save CLIN/SLIN Save Draft Document Previous Help

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

At least one Line Item is required

AAI SDN ACRN

			clear
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**Special Package Markings / Special Handling Requirements**

- Bulky Article
- Bunker Adjustment - 20 Foot Container
- Bunker Adjustment - 40 Foot Container
- Conductivity/Anti-static Additive
- Documentation - Special
- Electronic Equipment Transfer
- Endorsed as Hazardous Material
- Environmental Control Limits
- Excessive Dimensions
- Excessive Weight

**Other Special Package Markings / Special Handling Requirements**

Click the **Pack** tab to go to the Pack page.

Click the **Pack** tab to display the Pack page.

**Line Item Details**

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	UID	Actions
1001	1234567890123	FS	35	Each	EA	100.00	3,500.00	N	Edit Delete Add

Submit Save Draft Document Help

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item **Pack** Attachments Preview Document

Pack Later

Click the **Add** link to add Pack information.

Submit Save Draft Document Help

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item **Pack** Attachments Preview Document

Pack Later

Expand All Collapse All

Package Type	Package ID	Actions
RFID	1234567890123456	Add Edit Delete
CLIN: 1001 Quantity: 35		

Click the **Attachments** tab to add attachments.

Submit Save Draft Document Help

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User Vendor Property Transfer Documentation Lookup Exit

### Vendor - Receiving Report (FMS)

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

**WARNING: Wide Area Workflow (WAWF) contains Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.**

There is an attachment size limit of 6MB, attachments

Attachment

Attachments Name Actions

Attachments can be added here.

Click the **Submit** button when you are ready to submit the document.

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User Vendor Property Transfer Documentation Lookup Exit

### Success

The Source Inspection and Acceptance Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N68688140619	NICO	SHP0901	

Email sent to Vendor: kmironov@caci.com  
Email sent to Inspector: wawf@caci.com  
Email sent to Mark For: wawf@caci.com  
Email sent to Ship To: nrice@caci.com

[Send Additional Email Notifications](#)

Thu Jun 19 16:28:55 EDT 2014

A **Success** message will display upon successful submission.

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