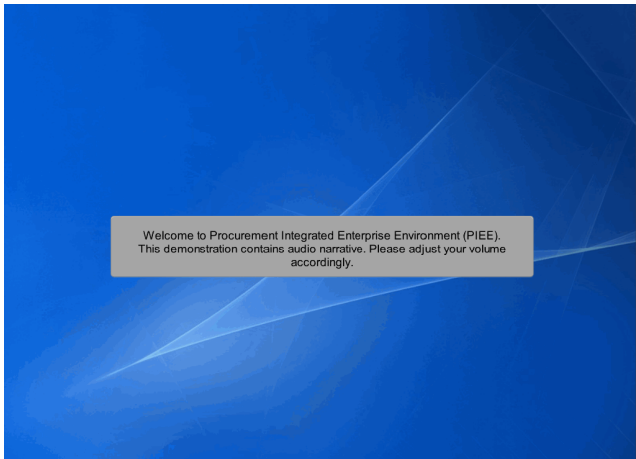
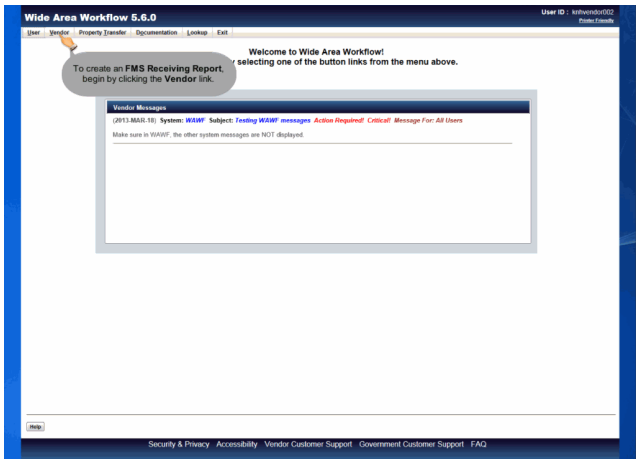


Intro



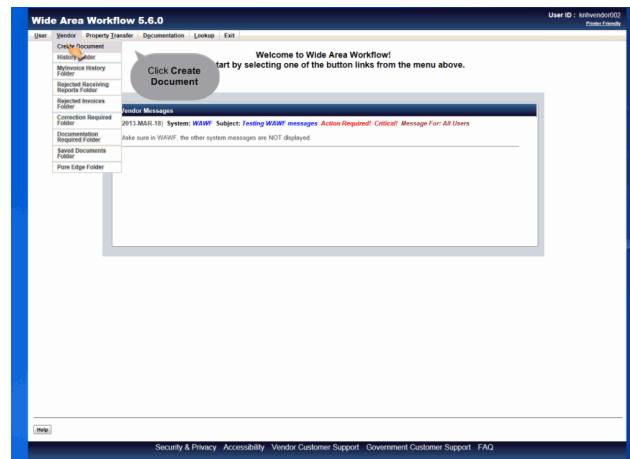
Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.

Step 1



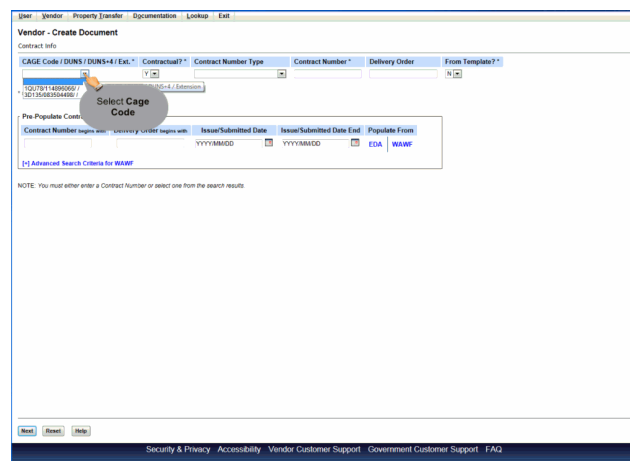
To create an FMS Receiving Report, begin by clicking the Vendor link.

Step 2



Click Create Document

Step 3



Select Cage Code

Step 4

User Vendor Property Transfer Eprocurement Lookup Exit

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext.*	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
02702114000000	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>

* - Required Fields

Select a CAGE / DUNS / DUNS+4 / Extension

Pre Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYYMMDD	<input type="checkbox"/> YYYYMMDD	<input checked="" type="checkbox"/> EDA <input type="checkbox"/> WAWF

[+] Advanced Search Criteria for WAWF

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

Next Reset Help

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Step 5

User Vendor Property Transfer Eprocurement Lookup Exit

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext.*	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
10U79114890000	<input checked="" type="checkbox"/>				<input checked="" type="checkbox"/>

* - Required Fields

Select a CAGE / DUNS / DUNS+4 / Extension

Pre Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYYMMDD	<input type="checkbox"/> YYYYMMDD	<input checked="" type="checkbox"/> EDA <input type="checkbox"/> WAWF

[+] Advanced Search Criteria for WAWF

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

Next Reset Help

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Select Contract Number Type from the dropdown.

Step 6

Vendor - Create Document

Contract info

CAGE Code / DUNS / DUNS+4 / Ext.* 1QUTD114939069 / [v]	Contractual? * [Y]	Contract Number Type <div>Cooperative Agreement DD Contract (FAR) DD Contract Non-FAR Grant/Cooperative Agreement Intergovernmental International Agreement Non-DD Contract (FAR) Non-DD Contract (Non-FAR) Other Agreement Non-Procurement Instruments</div>	Contract Number * []	Delivery Order [N]	From Template? * [N]
---	-----------------------	--	--------------------------	-----------------------	-------------------------

* = Required Fields

Please Populate Contract Number/Delivery Order

Contract Number begins with [] Delivery Order begins with []

[X] Advanced Search Criteria for WAFB

use/Submitted Date End [] EDA [] Populate From [WAFB]

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

Step 7

[Home](#) [Vendor](#) [Property Transfer](#) [Documentations](#) [Lookup](#) [Exit](#)

Vendor - Create Document

Contract info

CAGE Code / DUNS / EUNS-4 / Ext. *	Contractual? * <input type="checkbox"/>	Contract Number Type	Contract Number *	Delivery Order	From Template? <input type="checkbox"/>
1QUTG11439K06V / ▾	<input checked="" type="checkbox"/> [Y] <input type="checkbox"/> [N]	Document Agreement [000] ▾	<input type="text"/>	<input type="text"/>	N [▾]

* = Required Fields

[Contract Number Type](#)

Pse Populate Contract Number/Delivery Order

Contract Number (begin with)	Delivery Order (begin with)	Issue/Submitted Date	Issue/Subscribed Date End	Populate From
<input type="text"/>	<input type="text"/>	YYYYMMDD <input type="checkbox"/>	YYYYMMDD <input type="checkbox"/>	EDA WAWF

[H] Advanced Search Criteria for WAWF

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

[Cancel](#) [Search](#) [Help](#)

Step 8

UserVendorProperty TransferEprocurementLookupExit

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext.*

Contractual? *

Contract Number Type

Contract Number *

Delivery Order

From Template? *

1QJ7B11489009 /

Y

Cooperative Agreement

Contract Number

Is

* - Required Fields

Pre Populate Contract Number/Delivery Order

Contract Number begins with

Delivery Order begins with

Issue/Submitted Date

Issue/Submitted Date

YYYYMMDD

YYYYMMDD

Advanced Search Criteria for WAWF

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

NextResetHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

Enter a Contract Number

Step 9

UserVendorProperty TransferEprocurementLookupExit

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext.*

Contractual? *

Contract Number Type

Contract Number *

Delivery Order

From Template? *

1QJ7B11489009 /

Y

Cooperative Agreement

M69981470019

Is

* - Required Fields

Pre Populate Contract Number/Delivery Order

Contract Number begins with

Delivery Order begins with

Issue/Submitted Date

Issue/Submitted Date

Populate From

YYYYMMDD

YYYYMMDD

EDA

WAWF

Advanced Search Criteria for WAWF

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

NextResetHelp

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Step 10

[Home](#)
[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? *
10L078114390069 ▾	<input checked="" type="checkbox"/> <input type="checkbox"/>	Cooperative Agreement ▾	N69555-4V00519	NICO	No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>

* = Required Fields

Please 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"/>	YYYYMMDD <input type="checkbox"/>	YYYYMMDD <input type="checkbox"/>	EDIA <input type="checkbox"/> INURF <input type="checkbox"/>

[\[+\] Advanced Search Criteria for WAFF](#)

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

The Delivery Order number is an Optional field. Click Next when finished.


Step 11

Home Vendor Property Inventory Documentations Lookup Exit

Vendor - Create Document

Contract == Pay DoDAAC

INFO: The contract data is not available in OAO 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	DEINS	DEINS + 4	Extension	Pay Official*
		Cooperative Agreement	N658814V0519	NICO	10UT8	114536505			 Use Pay Official

Y

* = Required Fields

Enter in Pay DoDAAC

Next Previous Reset Help

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Enter in Pay DoDAAC

Step 12

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 -- 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	N655814W0519	NICO	1QUT8	114295056		N65588	

* - Required Fields

Click Next

Previous Next Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Click Next

Step 13

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
N655814W0519	NICO		1QUT8	114295056			N65588	USD [v]

* - 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)
- ☐ Invoice and Receiving Report
- ☐ Invoice and Receiving Report (Combo)
- ☐ Cost Voucher (FAR 52.216.7, 52.216.11, 52.216.14, 52.212.7)
- ☐ Non Procurement Instruments (NPI Voucher)
- ☐ Grant Voucher
- ☐ Navy Shipbuilding Invoice (Fixed Price)
- ☐ Navy Construction / Facilities Management Invoice
- ☐ Telecom Invoice (Contractual)

Previous Next Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Select the Receiving Report radio button.

Step 14

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.

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.

Step 15

Select Inspection and Acceptance from the dropdowns.

Select Inspection and Acceptance from the dropdowns.

Step 16

UserVendorProperty TransferDocumentationLookupExit

Create New Document

Contract >> Pay DuAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUINS	DUINS + 4	Extension	Pay Official	Currency Code
N656081405619	NICO		1QUT8	11489866			N65608	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)

☐ Repairs and Receiving Report

☐ Invoice and Repairs and Receiving Report (Combo)

☐ Cost Voucher (FAR 52.216.7, 52.216.11, 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.

Step 17

UserVendorProperty TransferDocumentationLookupExit

Create New Document

Contract >> Pay DuAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUINS	DUINS + 4	Extension	Pay Official	Currency Code
N656081405619	NICO		1QUT8	11489866			N65608	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)

☐ Repairs and Receiving Report

☐ Invoice and Repairs and Receiving Report (Combo)

☐ Cost Voucher (FAR 52.216.7, 52.216.11, 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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Step 18

UserVendorProperty TransferDocumentationLookupExit

Create New Document

Contract -- Pay DuDAMC -- Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + Extension	Pay Official	Currency Code
N65901405019	NCO		1QJ78	11489066		N65908	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)

☐ Repairs and Receiving Report

☐ Invoice and Repairs and Receiving Report (Combo)

☐ Cost Voucher (FMS 52.256.7, 52.256.13, 52.256.14, 52.232.7)

☐ Non-Procurement Instruments (NPI) Voucher

☐ Grant Voucher

☐ Navy Shipbuilding Invoice (Fixed Price)

☐ Navy Construction / Facilities Management Invoice

☐ Telecom Invoice (Contractual)

Inspection:SourceAcceptance:SourceFrom InvoiceFMS

Data Fields

Click Next

NextPreviousResetHelp

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Click Next

Step 19

UserVendorProperty TransferDocumentationLookupExit

Vendor - Receiving Report (FMS)

Contract -- Pay DuDAMC -- Document -- Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + Extension	Inspection Point	Acceptance Point	Pay DuDAMC
N65901405019	NCO		1QJ78	11489066		S	S	N65908

* = Required Fields, Data = YYYYMMDD

Issue Date:YYYYMMDD

Issue By DuDAMCAdmin DuDAMCInspect By DuDAMCMark For Code

Ship To CodeShip From CodeLPO DuDAMCAccept By DuDAMC

Fill in Required fields.

NextPreviousResetHelp

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Fill in Required fields.

Step 20

UserVendorProperty TransferDocumentationLookupExit

Vendor - Receiving Report (FMS)

Contract -- Pay DuDIAAC -- Document -- Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DuDIAAC
N68881400619	NCO		1QJ78	114890066			S	S	N68888

*** Required Fields, Date = YYYYMMDD

Issue Date	Issue By DuDIAAC	Admins DuDIAAC *	Inspect By DuDIAAC ** / Extension	Mark For Code ** / Extension
YYYYMMDD		90512A	F14417	059.00

Ship To Code ** / Extension	Ship From Code / Extension	LPO DuDIAAC ** / Extension	Accept By DuDIAAC / Extension
FA380		F14417	F14417

Click Next to display the next page.

NextPreviousResetHelp

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Click Next to display the next page.

Step 21

UserVendorProperty TransferDocumentationLookupExit

Vendor - Receiving Report (FMS)

Contract -- Pay DuDIAAC -- Document -- Routing -- Data Capture

HeaderAddressesMark ForCommentsLine ItemsPackAttachmentsPreview Document

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
N68881400619	NCO			S	S

Contract Number Type	Supplies	Services	CoC	ARP
Cooperative Agreement	#			

Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment
	YYYYMMDD		YYYYMMDD	N/A

FMS Case Identifier *

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

Special Package Markings / Special Handling Requirements

Transportation Lag	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	

Fill in Required fields.

SubmitSave Draft DocumentPreviousHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

Fill in Required fields.

Step 22

UserVendorProperty TransferDocumentationLookupExit

Vendor - Receiving Report (FMS)

Contract -- Pay DoDAAC -- Document -- Routing -- Data Capture

HeaderAddressesMark ForCommentsLine ItemPackAttachmentsPreview Document

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

N6060140819

NICO

S

S

Contract Number Type

Supplies

Services

CoC

ARP

Cooperative Agreement

#

Shipment Number**

Shipment Date**

Estimated

Estimated Delivery Date

Final Shipment

SH49001

2014/06/19

YYYYMMDD

N

FMS Case Identifier*

Submit Transportation Data Later

Transportation Account Code

TCN

Gross Weight

Cube

FOB

Serial Shipping Container Code

Special Package Markings / Special Handling Requirements

Transportation Lag

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

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Step 23

UserVendorProperty TransferDocumentationLookupExit

Vendor - Receiving Report (FMS)

Contract -- Pay DoDAAC -- Document -- Routing -- Data Capture

HeaderAddressesMark ForCommentsLine ItemPackAttachmentsPreview Document

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

N6060140819

NICO

S

S

Contract Number Type

Supplies

Services

CoC

ARP

Cooperative Agreement

#

Shipment Number**

Shipment Date**

Estimated

Estimated Delivery Date

Final Shipment

SH49001

2014/06/19

YYYYMMDD

N

FMS Case Identifier*

Submit Transportation Data Later

Transportation Account Code

TCN

Gross Weight

Cube

FOB

Serial Shipping Container Code

Special Package Markings / Special Handling Requirements

Transportation Lag

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

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Click the FMS Country Code Table link

Step 24

Wide Area Workflow 5.6.0 User ID: kthm000002 Profile: Primary

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)
00	Burma (see Myanmar)
00	Dept. of Defense
11	Parana Canal Area Military Schools (PACAMS)
22	Extraordinary Expenses MEET and Counterterrorism
234	Nile
32	ARF 324 Dummy Data
33	Counterterrorism Program/Contractor Support
44	Counterterrorism OSAMS
55	Case Closure Supplemental Account (post 1995)
66	General Costs - MEET and Counterterrorism
68	State Department Directed Foreign Military Financing Procurement
A1	Organization of American States (OAS)
A2	European MG, Allied Powers, Europe (EHPPE)
A3	African Union (AU)
A4	United Nations Office for the Coordination of Humanitarian Assistance
A5	Dept of Humanitarian Affairs (DCHA)
A6	NATO Air Command and Control Management (NACCM)
A7	Economic Community of West African States (ECOWAS)
A8	Organization of Security and Cooperation in Europe (OSCE)
A9	Aruba
AC	Antigua and Barbuda (UK)
AE	United Arab Emirates (FY 2000 and subsequent)
AF	Algeria
AG	Algeria
AJ	Armenia
AL	Albania
AM	Armenia
AN	Armenia

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

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

Step 25

Transportation Account Code

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

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

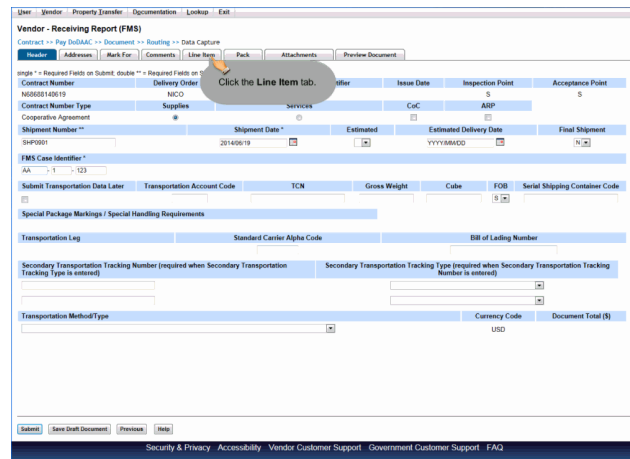
FMS Case Identifier must be in the format XX-X-XXX (dashes required). Min/Max is 8/8.

Transportation Account Code

- Optional Field
- Min/Max: 4/4
- 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.

Step 26



Vendor - Receiving Report (FMS)

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

Header | Address | Mark For | Comments | Line Item | Pack | Attachments | Preview Document

Single * = Required Fields on Submit, double ** = Required Fields on Data Capture

Contract Number: N6000140819 Delivery Order: AUCO Offer: Issue Date: Inspection Point: S Acceptance Point: S

Contract Number Type: Supplies Services CoC: ARP

Cooperative Agreement: # Estimated: Estimated Delivery Date: Final Shipment: N

Shipment Number: SHP001 Shipment Date: 2014/06/19 Estimated: YYYVMMDD Final Shipment: N

FMS Case Identifier: AA > 1 > 123

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

Special Package Markings / Special Handling Requirements

Transportation Log 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):

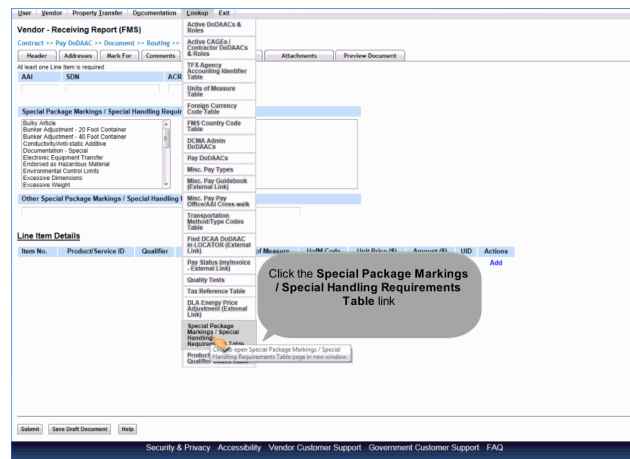
Transportation Method/Type: Currency Code: USD Document Total (\$):

Submit Save Draft Document Previous Help

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Click the Line Item tab.

Step 27



Vendor - Receiving Report (FMS)

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

Header | Address | Mark For | Comments | Line Item | Pack | Attachments | Preview Document

At least one Line Item is required

AAI SCN ACR

Special Package Markings / Special Handling Requirements

Special Package Markings / Special Handling Requirements Table

Other Special Package Markings / Special Handling Requirements

Line Item Details

Item No. Product/Service ID Qualifier

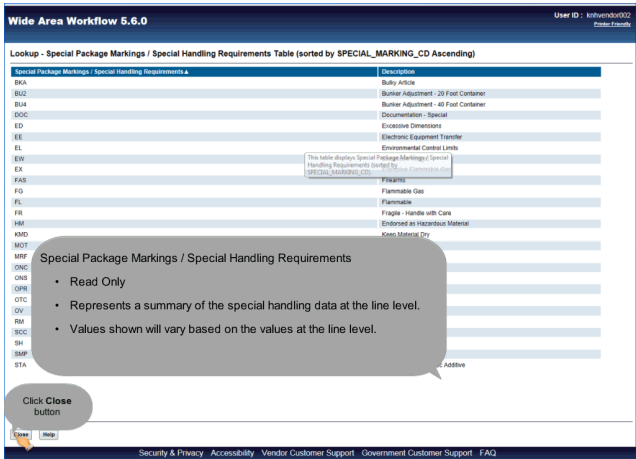
Click the Special Package Markings / Special Handling Requirements Table link

Submit Save Draft Document Previous Help

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Click the Special Package Markings / Special Handling Requirements Table link

Step 28

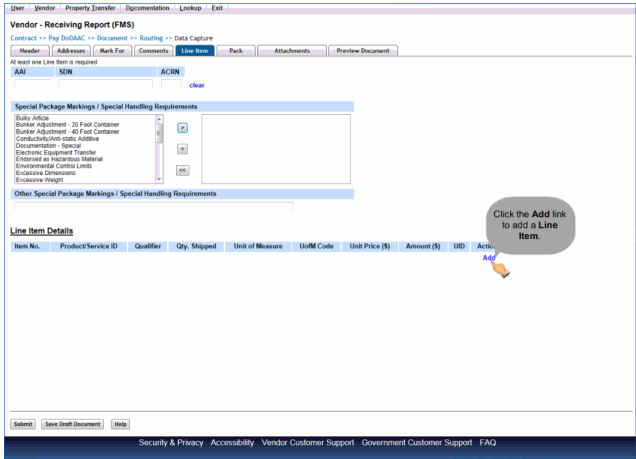


Special Package Markings / Special Handling Requirements

- 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

Step 29



Click the Add link to add a Line Item.

Step 30

The CLIN/SLIN page will contain a section for Special Package Markings/ Special Handling Requirements. This section is optional.
Attachments are only required for specific Special Package Markings / Special Handling Requirements.

Step 31

Complete all required fields.

Step 32

UserVendorProperty TransferDocumentationLookupExit

Vendor - Receiving Report (FMS)

CLIN/SLINACRNUDBatch/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

Add Additional

Qty. Shipped *

Unit of Measure *

NSP

Unit Price (\$) *

Amount (\$)

AAI

Auto Complete

ML STRIP Document No. *

Project Code

Multiple Box Pack Indicator

PR Number *

GFE?

Advice Code

Special Package Markings / Special Handling Requirements

Static A/DICEBarrier Adjustment - 20 Foot ContainerBarrier Adjustment - 40 Foot ContainerConductivity/Static AddressiveDocumentation - SpecialElectronic Equipment TransferEndorment as Hazardous MaterialEnvironmental Control LimitsExcessive DimensionsExcessive Strength

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/SLINSave Draft DocumentPreviousHelp

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Step 33

UserVendorProperty TransferDocumentationLookupExit

Vendor - Receiving Report (FMS)

CLIN/SLINACRNUDBatch/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

Add Additional

Qty. Shipped *

Unit of Measure *

NSP

Unit Price (\$) *

Amount (\$)

AAI

Auto Complete

ML STRIP Document No. *

Project Code

Multiple Box Pack Indicator

PR Number *

GFE?

Advice Code

Special Package Markings / Special Handling Requirements

Static A/DICEBarrier Adjustment - 20 Foot ContainerBarrier Adjustment - 40 Foot ContainerConductivity/Static AddressiveDocumentation - SpecialElectronic Equipment TransferEndorment as Hazardous MaterialEnvironmental Control LimitsExcessive DimensionsExcessive Strength

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/SLINSave Draft DocumentPreviousHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

Step 34

UserVendorProperty TransferDocumentationLookupExit

Vendor - Receiving Report (FMS)

CLIN/SLINACRNUDBatch/Lot & Shelf Life

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

Item No. **1001

Product/Service ID *1214567890123

Product/Service ID Qualifier *FS - NATIONAL STOCK NUMBER

Add Additional

Qty. Shipped *35

Unit of Measure *EA-Each

NSP

Unit Price (\$)100.00

Amount (\$)3,500.00

AAI

SCN

MLSTRIP Document No. *

Project Code

Multiple Box Pack Indicator

PR Number *

GFE?

Advice Code

Special Package Markings / Special Handling Requirements

Ballistic ADOL
Barrier Adjustment - 20 Foot Container
Barrier Adjustment - 40 Foot Container
Conductivity/Static Address
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/SLINSave Draft DocumentPreviousHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

Step 35

UserVendorProperty TransferDocumentationLookupExit

Vendor - Receiving Report (FMS)

CLIN/SLINACRNUDBatch/Lot & Shelf Life

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

Item No. **1001

Product/Service ID *1214567890123

Product/Service ID Qualifier *FS - NATIONAL STOCK NUMBER

Add Additional

Qty. Shipped *35

Unit of Measure *EA-Each

NSP

Unit Price (\$)100.00

Amount (\$)3,500.00

AAI

SCN

MLSTRIP Document No. *

Project Code

Multiple Box Pack Indicator

PR Number

GFE?

Advice Code

Special Package Markings / Special Handling Requirements

Ballistic ADOL
Barrier Adjustment - 20 Foot Container
Barrier Adjustment - 40 Foot Container
Conductivity/Static Address
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/SLINSave Draft DocumentPreviousHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

Built with Tanida Demo Builder
www.demo-builder.com

Step 36

Vendor - Receiving Report (FMS)

CLIN/SLIN ACNn UD 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		100.00	3,500.00

AAI	SCN	MLSTRIP Document No. *	Project Code
		123456789012345	

Multiple Box Pack Indicator PR Number GFE? Advice Code

Special Package Markings / Special Handling Requirements

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 *

Click the Save CLIN/SLIN button when finished.

Save CLIN/SLIN Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Click the Save CLIN/SLIN button when finished.

Step 37

Vendor - Receiving Report (FMS)

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

Reader Address Mark For Comments Line Item Pack Attachments Preview Document

At least one Line Item is required

AAI SCN ACNn

clear

Special Package Markings / Special Handling Requirements

Other Special Package Markings / Special Handling Requirements

Line Item Details

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

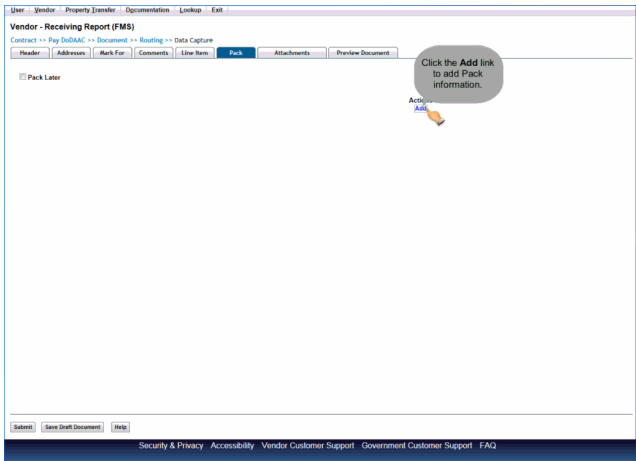
Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Click the Pack tab to display the Pack page.

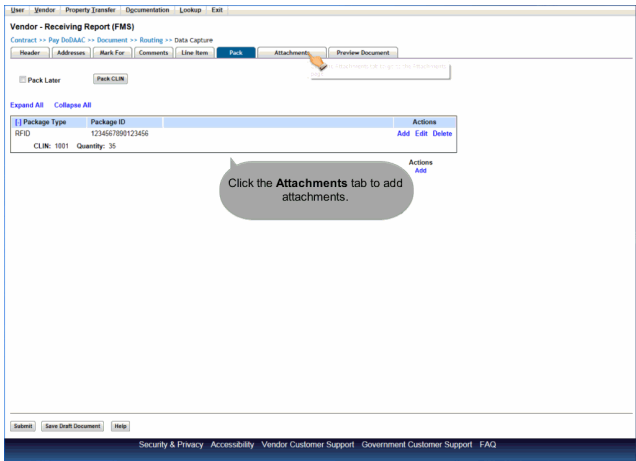
Click the Pack tab to display the Pack page.

Step 38



Click the Add link to add Pack information.

Step 39



Click the Attachments tab to add attachments.

Step 40

The screenshot shows the 'Vendor - Receiving Report (FMS)' form. At the top, there's a navigation bar with links: User, Vendor, Property Transfer, Documentation, Lookup, and Exit. Below this is a breadcrumb trail: Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture. A set of tabs includes Header, Address, Mark For, Comments, Line Item, Pack, Attachments, and Preview Document. The 'Attachments' tab is active. A red warning message states: 'WARNING: Wide Area Workflow (WAWF) system. There is an attachment size limit of 1MB. Attachments must be sensitive Unclassified information ONLY. Do NOT enter classified information in this system.' Below the warning is an 'Attachment' section with a text input field and an 'Upload' button. A callout bubble points to the 'Upload' button, saying 'Attachments can be added here.' At the bottom of the form, there's a 'Submit' button and a 'Save Draft Document' button. A callout bubble points to the 'Submit' button, saying 'Click the Submit button when you are ready to submit the document.'

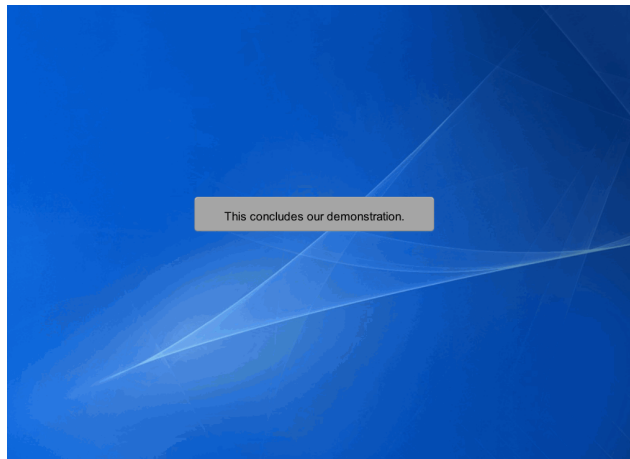
Attachments can be added here.Click the Submit button when you are ready to submit the document.

Step 41

The screenshot shows a 'Success' message screen. At the top, there's a navigation bar with links: User, Vendor, Property Transfer, Documentation, Lookup, and Exit. Below this is a breadcrumb trail: Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture. A set of tabs includes Header, Address, Mark For, Comments, Line Item, Pack, Attachments, and Preview Document. The 'Attachments' tab is active. A green success message states: 'The Source Inspection and Acceptance Receiving Report was successfully submitted.' Below the message is a table with columns: Contract Number, Delivery Order, Shipment Number, and Invoice Number. The table contains one row with values: N6000140019, NICO, SHFO001. Below the table, there's a section for email notifications: 'Email sent to Vendor: vendor@doac.com', 'Email sent to Inspector: inspector@doac.com', 'Email sent to Mark For: markfor@doac.com', and 'Email sent to Ship To: ship@doac.com'. There's a link 'Send Additional Email Notifications' and a timestamp 'Thu Jun 10 16:28:55 EDT 2014'. A callout bubble points to the success message, saying 'A Success message will display upon successful submission.'

A Success message will display upon successful submission.

End



This concludes our demonstration.