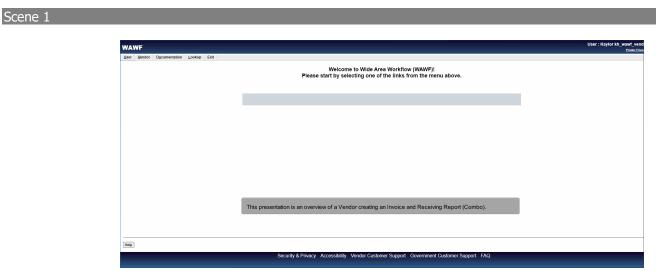
Intro



Welcome to PIEE Business Suite.

This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation is an overview of a Vendor creating an Invoice and Receiving Report (Combo).

User	Vendor Documentation	1 Lookup	Exit		
	Create Document				
	History Folder			Welcome to Wide Area Workflow (WAWF)!	
	MyInvoice History Folder			Please start by selecting one of the links from the menu above.	
	Rejected Receiving Reports Folder				
	Rejected Involces Folder				
	Correction Required Folder				
	Documentation Required Folder				
	Saved Documents Folder				
	Pure Edge Folder				
				To create a document, click on the Vendor menu dropdown, or cursor over the Vendor menu dropdown.	
				Click the Create Document link from the Vendor menu dropdown.	

To create a document, click on the Vendor menu dropdown, or cursor over the Vendor menu dropdown.

Click the Create Document link from the Vendor menu dropdown.

Scene 3

NAWF								User : Kaylor I	h_wawf_vendor Printer Friendh
User Vendor Documentation Lookup Exit									
Vendor - Create Document									
CAGE Code / DUNS / DUNS+4 / Ext. * Contractual?		Contract Number *	Delivery Order	From Template? *	1				*
05481/039134218// ¥	DoD Contract (FAR)	SP330020P0902		NV					
= Required Fields									
Pre-Populate Contract Number/Delivery Order									
Contract Number begins with Delivery Order begins with	m Issue/Submitted Date	Issue/Submitted Date End	Populate From						
		YYYYMM/DD	EDA WAW						
[+] Advanced Search Criteria for WAWF									
IOTE: You must either enter a Contract Number or select one I	from the search results.								
Document Type Create Assistance									- 1
WAWF Invoice and Receiving Report COMBO 101			The V	endor can create an W	AWF document by	selecting a CAGE	Code/DUNS/DUN	S+4 from the CAG	
Commercial Item Financing				own and entering in the					
Construction and Facilities Management Invoice Construction Invoice				ntract Numbers and De		rs from EDA, the V	'endor can select	a CAGE Code from	the
Cost Voucher - Final			aropo	own list and click on th	a EDA link.				
Cost Voucher - Interim and Direct Submit Credit Invoice			The s	vstem will permit the V	endor to filter the se	arch result by ente	ring a few charact	ers in the Contract	
Energy Invoice				er or Delivery Order fie				010 11 110 00111001	
Energy Invoice and Energy Receiving Report (Combo)						Ŭ.			
				reate From Template of		the Contract Infor	mation page. Onc	e the required fields	are 🗸
				d, click the Next buttor					
Energy Receiving Report			entere	a, click the Next buttor	no continue.				
				The Delivery Order fiel		/E howovorit ma	the required by y	our contract	

The Vendor can create an WAWF document by selecting a CAGE Code/DUNS/DUNS+4 from the CAGE dropdown and entering in the Contract Number and if applicable, the Delivery Order Number. To retrieve a list of Contract Numbers and Delivery Order Numbers from EDA, the Vendor can select a CAGE Code from the dropdown list and click on the "EDA" link.

The system will permit the Vendor to filter the search result by entering a few characters in the Contract Number or Delivery Order fields as well as entering dates in the date range fields.

The create From Template option is available on the Contract Information page. Once the required fields are entered, click the Next button to continue.

Note: The Delivery Order field is optional in WAWF, however it may be required by your contract.

	r <u>V</u> endor E	Ocumentation Lookup	Exit											
Ver	ndor - Create	Document												
Con	tract >> Pay Do	DAAC												
IN W IN Co Y	FO: Contract cont NRNING: Change FO: Click the Prev Intractual Ref	rieve PDS XML from EDA. Th isins non-PDS data in EDA. T s to pre-populated values may vious button or Contract >> In ference Procurement Iden	his data will be used to pre require a Contract Modifi k to enter a different Contr	e-populate certain field cation. Please contact ract Number or continu ber Type Contract	the cognizant Contra e creating the docume Number Deliver	ent.	DUNS DUNS +	4 Extension Pa	rior to making ny Official * 0339	any changes to th	e terms and conditions.			
	lequired Fields		Accept By DoDAAC	011 T. D. DAAG	00110-0110	N	hard a bala		6 - 1	C		FMC 0	Contract Type	
	0001	. Inspect by Doblace	иссерс ву вовиис	W67G22	DCAA DODAAC	Mark POI DODAAC	D	D	Services	Y Y	B Currency code	Find Case Identifier	Firm Fixed Price	
							D	D		Y			Firm Fixed Price	
	0003			FA3030		FA3030	D	D		Y			Firm Fixed Price	
					The Pav		e is displayed.							
					The Pay	DoDAAC will t	pre-populati		A systen	n if the				

The Pay DoDAAC page is displayed.

The Pay DoDAAC will be pre-populated from the EDA system if the contract number exists in the EDA system.

The Vendor has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.

Scene 5

Vertical Concents	Text 3* P3y DBDAKC O Unable by P49 DBDAKC O Unable by P49 DBDAKC Contract Outer and P49 P49 DB 2M, we are found at ECA Contract Outer and P49 DB 2M, we are found at ECA Contract Outer and P49 DB 2M, we are found at ECA Contract Outer and P49 DB 2M, we are found at ECA Contract Outer and P49 DB 2M, we are found at ECA Contract Outer And P49 DB 2M, we are found at ECA Contract Outer And P49 DB 2M		Xelinoi DQ	cumentation Lookup	Exit													
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WARNING: Conserve to pre-product available market in a set of contract the contract development of contract available in part contractation profits and any part development in analyzing and any part of contract the set of contract theory in a set of contract	NINING Chargeness bare-specialed earlier may reque a contract Model Carlor. Place contract Carlor of Advancement Contract - Mis Oper Contract - Mi																	
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Y DoD Contract (FAR) SP330020P9902 06481 039134218 PG0339 Required Failed Select CLINSLIN: Inspect By DoDAAC Accept By DoDAAC Ship To DoDAAC DCAA DoDAAC Mark For DoDAAC Inspection Point Services Sepplies FOB Currency Code FMS Case Identifier Contract Type 0 001 VWT022 D V Y Fine Fixed Pice	Data Data Data Dead Dead <th< th=""><th>INFO: 0</th><th>lick the Previo</th><th>us button or Contract >> lini</th><th>to enter a different Cor</th><th>tract Number o</th><th>or continue creating</th><th>the document.</th><th></th><th></th><th></th><th></th><th>any changes</th><th></th><th></th><th></th><th></th><th></th></th<>	INFO: 0	lick the Previo	us button or Contract >> lini	to enter a different Cor	tract Number o	or continue creating	the document.					any changes					
Repared Fields Inspect By DoDAAC Accept By DoDAAC Ship To DoDAAC DCAADoDAAC Mark For DoDAAC Inspection Point Acceptance Point Services Supplies F08 Currency Code FMS Case Memmiliar Contract Type 0001 001 V Finn Find Price D V Finn Find Price	Rest CLINSLINE: Impact By DoDAAC School CAA DoDAAC CAA DoDAAC CAA DoDAAC Impact By DoDAAC School CAA DoDAAC Mark For DoDAAC Impact By DoDAAC CAA DoDAAC CAA DoDAAC Impact By DoDAAC Contract Type 0001 0 V V Film Flood Price 002 0 0 V Film Flood Price	Contra	ctual Refe	ence Procurement Iden	ifier Contract Nur	nber Type C	Contract Number	r Delivery Ord	er CAGE	DUNS DUNS								
Sevice By DoBAAC Accept By DoBAAC Ship To DoBAAC DOBAAC DADAAC Mark For DoBAAC Inspection Point Acceptance Point Services Supplies FOB Currency Code FMS Case Identifier Contract Type OO1 WFTG2 D V Fmr Fied Price	Match CUNSURY: Imspect By DubDAAC Accept By DubDAAC Single To DubDAAC Contract Type Imspect By DubDAAC Single To DubDAAC Match For DubDAAC Imspect By DubDAAC Single To DubDAAC Single To DubDAAC Imspect By DubDAAC Match For DubDAAC Imspect By DubDAAC Contract Type 0001 V67522 D D V Y Emit Trace Price Film Trace Price 0022 D D V Y Emit Trace Price Film Trace Price	Y			DoD Contract	(FAR) S	SP330020P0902		06481 0	039134218		HQ0339						
2 0001 VI67G22 D D Y Firm Fixed Price	0001 VK/TG22 D D Y Firm Fluxe Price 0002 D D V Y Firm Fluxe Price	= Requ	red Fields															
	0002 D D Y Firm Fixed Price	Select	CLIN/SLIN: *	Inspect By DoDAAC	Accept By DoDAAC	Ship To D	oDAAC DCAA	DoDAAC Mar	k For DoDAA	Inspection Poir	nt Acceptance Po	int Services	Supplies	FOB (Currency Code	FMS Case Identifier	Contract Type	
D D D Y Firm Fixed Price						W67G22				D	D		Y				Firm Fixed Price	
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0003 FA3030 FA3030 D D Y Firm Fixed Price																		
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						FA3030		FA3	030									
Select required CLIN/SLIN and click the next button.	Select required CLIN/SLIN and click the next button					FA3030				D	D							

Select required CLIN/SLIN and click the next button.

/AWF								User : Kaylor kh_wawf_ Prim
ser Vendor Docum	entation Lookup	Exit						
reate New Docum	ent							
ontract >> Pay DoDAAC	>> Document							
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
P330020P0902	Delivery Order	Reference Procurement identifier	06481	039134218	DON'S +4	Extension	HQ0339	USD V
330020P0302			00401	039134210			1100339	
= Required Fields								
elect Document to Cr	eate: *							
Invoice								
Credit Invoice								
Invoice as 2-in-1 (Se								
Commercial Item Fir								
Performance Based	Payment							
rogress Payment eceiving Report								The Document page is displayed with a list of valid document types
nvoice and Receivir	a Report (Combo)							for the selected contract number and pay system.
Reparables Receivin								An error or warning will appear upon selecting both cost type and
	les Receiving Report	(Combo)						fixed price line items. User will receive an error message and will be
	2.216-7, 52.216-13, 52							prohibited from proceeding when the contract contains instances of
Non Procurement In	struments (NPI) Vouch	ier						DFARS Clause 252.232-7006 (December 2018 or later). User will
Grant Voucher								receive only a warning message when the contract does not contain
Telecom Invoice (Co	ntractual)							instances of DFARS Clause 252,232-7006 (December 2018 or later)
								and will be able to proceed.
revious Reset He	lp .							

The Document page is displayed with a list of valid document types for the selected contract number and pay system.

An error or warning will appear upon selecting both cost type and fixed price line items. User will receive an error message and will be prohibited from proceeding when the contract contains instances of DFARS Clause 252.232-7006 (December 2018 or later). User will receive only a warning message when the contract does not contain instances of DFARS Clause 252.232-7006 (December 2018 or later) and will be able to proceed.

Scene 7

VAWF									User : Kaylor kh_w
Liser Vendor Docu	mentation Lookup I	Exit							
Create New Docum									
Contract >> Pay DoDAA	C >> Document								
WARNING: Y									
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code	
SP330020P0902			06481	039134218			HQ0339	USD 🗸	
* = Required Fields									
Select Document to C	reate: *								
O Invoice									
Credit Invoice									
O Invoice as 2-in-1 (Se									
Commercial Item Fi O Performance Based									
Performance Based Progress Payment	Payment								
O Receiving Report									
Invoice and Receivi	ng Report (Combo)	Inspection: Source	Acceptance	: Source 🗸	Fast Pa	iy (FAR 52.213	1) 🗆 FMS		page is displayed with a list of valid document types for ntract number and pay system. Click the Invoice and
Reparables Receivi	ng Report		-						ort (Combo) radio button. Source, Destination, and oth
O Invoice and Repara	bles Receiving Report (Combo)							ilable in the Inspection and Acceptance dropdown list
O Cost Voucher (FAR	52.216.7, 52.216.13, 52.	216.14, 52.232.7)							ludes FAR 52.213-1, the Vendor may need to design
	struments (NPI) Vouch	er							Fast Pay Invoice.
Grant Voucher									
Telecom Invoice (Co	ontractual)							Click the next b	utton.
Next Previous Res	Help								
			& Privacy Ac						

The Document page is displayed with a list of valid document types for the selected contract number and pay system. Click the Invoice and Receiving Report (Combo) radio button. Source, Destination, and other options are available in the Inspection and Acceptance dropdown lists. If the contract includes FAR 52.213-1, the Vendor may need to designate the invoice as a Fast Pay Invoice.

Click the next button.

Iser Vendor Docu	mentation Lookup Ex	it						User : Kaylor Kh_wawi Ponin
Create New Docum								
Contract >> Pay DoDAA	C >> Document							
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
SP330020P0902	Delivery Order	Reference Procurement identifier	06481	039134218	DON3+4	Extension	HQ0339	
* = Required Fields Select Document to C	reate: *							WARNING: WAWF documents prepared or submitted for FMS shipments must contain specific FMS information to ensure the shipment is not lost, frustrated or mis-directed. During preparation of the
Cinvoice Credit Invoice Invoice as 2-in-1 (Si Commercial Item Fi Performance Based	nancing							WAWF document, if a water of missine construction. During preparation of the WAWF document, if a water of missine construction of the that indicate it is for an FMS requirement, vendors must validate the warning by confirming whether it is FMS and if so, check the FMS indicator block and enter the FMS Case Identifier. If it is confirmed that

WARNING: WAWF documents prepared or submitted for FMS shipments must contain specific FMS information to ensure the shipment is not lost, frustrated or mis-directed. During preparation of the WAWF document, if a warning is received that the contract contains data that indicate it is for an FMS requirement, vendors must validate the warning by confirming whether it is FMS and if so, check the FMS indicator block and enter the FMS Case Identifier. If it is confirmed that this document is not for an FMS requirement, the vendor shall enter the correct data that generated the warning. Should questions arise whether the shipment is indeed FMS or not, please contact the USG representative performing contract administration services to confirm.

In this demonstration, the vendor will proceed without indicating that the contract is FMS and how the scenario can be corrected later in the process.

Please see the Receiving Report demo for information regarding Foreign Military Sales (FMS).

	port and Invoice COMB Document >> Routing XXIL from EDA. The PDS XXIL w XXIL from EDA. The PDS XXIL w Delivery Order			CAGE Code 06481	DUNS 039134218	DUNS + 4	Extension	Inspection Point S	Acceptance Point S	Pay DoDAAC HQ0339
Construct >> Pay DoBAAC >> NFO- Usable to retrieve PDS NFO- A translation of the standard Constant Number and the standard PS/33020P0902 * = Required Fealos, Date = YY Effective Date Standard The Standard Standard Standard Standard The Standard Standard Standard Standard Standard Standard Standard S	Document >> Routing XML frem EDA. The PDS XML we works for this Contract Number an Delivery Order	vas not found in EDA. and Delivery Order. You can continue o Reference Procuren Issue By DoDAAC	ment Identifier Admin DoDAA	CAGE Code 06481	DUNS 039134218	DUNS + 4	Extension	Inspection Point S		
NPO - A Frail Invoice altesty e Contract Number SP330020P0902 * = Required Faldo, Date = YY Effective Date Stop7070 □ 10 Ship To Code */ Extension	Delivery Order	and Delivery Order. You can continue o Reference Procuren Issue By DoDAAC	ment Identifier Admin DoDAA	CAGE Code 06481	DUNS 039134218	DUNS + 4	Extension	Inspection Point S		
SP330020P9902 ** Required Faids, Date = YYY Effective Date 20207070 Ship To Code */ Extension	YYMMDD	Issue By DoDAAC	Admin DoDAA	06481	039134218	DUNS + 4	Extension	Inspection Point S		
* = Required Fields, Date = YY Effective Date E0200709	3							s	s	HQ0339
Effective Date 2020/07/09 [III Ship To Code * / Extension	3			KC *						
2020/07/09 III Ship To Code * / Extension	-			NC *						
Ship To Code * / Extension	-	SP3300				AC * / Extension		Mark For Code	/ Extension	
			0F3300)	SP3300					
W67G22			Ship From Code	/ Extension			1	ccept By DoDAAC / Extensio	in	
				th int as m 25 do	e document bas formation is acc ote: An error or s well as selection essage and will 52.232-7006 (D	sed on the loc surate accordin warning will ap on of fixed prio be prohibited ecember 201	ation code (Ďo ng to the latest pear upon seli ce line items or from proceedi 8 or later). Use	DAAC/CAGE) fields. contract information. action of cost type line a cost type voucher ing when the contract r will receive only a wa	cument. WAWF electr Therefore, ensure tha e items on an invoice t document. User will re contains instances of aming message when mber 2018 or later) ar	t the ype document, aceive an error DFARS Clause the contract

The Routing page is displayed. Enter routing information for the document. WAWF electronically routes the document based on the location code (DoDAAC/CAGE) fields. Therefore, ensure that the information is accurate according to the latest contract information.

Note: An error or warning will appear upon selection of cost type line items on an invoice type document, as well as selection of fixed price line items on a cost type voucher document. User will receive an error message and will be prohibited from proceeding when the contract contains instances of DFARS Clause 252.232-7006 (December 2018 or later). User will receive only a warning message when the contract does not contain instances of DFARS Clause 252.232-7006 (December 2018 or later) and will be able to proceed.

Click the next button.

	ation Lookup Exit									
/endor - Receiving Re	port and Invoice COM	во								
Contract >> Pay DoDAAC >>	Document >> Routing									
INFO: Unable to retrieve PDS										
INFO: A Final Invoice already Contract Number	exists for this Contract Number Delivery Order	and Delivery Order. You can continue i Reference Procuren		CAGE Code	on the document. DUNS	DUNS+4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
SP330020P0902	,			06481	039134218			s	s	HQ0339
* = Required Fields, Date = Y1 Effective Date	ryy/MM/DD	Issue By DoDAAC	Admin DoD	AAC *	Inspect By DoDAJ	C * / Extension		Mark For Code	/ Extension	
2020/07/09		SP3300	SP3300	7	SP3300					
Ship To Code * / Extension			Ship From Coo	de / Extension				Accept By DoDAAC / Extensio	10	
W67G22			omp from oou					SP3300		
									t, within one WAWF d	
		session.	The Receiving R	eport is routed to	the Inspector (in	there is one)	, to the Accep	tor, to LPO (if there is	one), and ends at the	Pay Office.
									nbo over a 2-in-1. Wit or in shipment or dam	
		articles.	Jocument, govern	ment can accept	a quantity less t	ian stated on	The Receiving	report in case of en	or in snipment or dan	lageu
		NOTE:	When the Ship To	is a DSS locatio	n and documen	flow is D/D, I	D/O, or O/O, I	nspect By DoDAAC is	s not allowed.	
		When the	e document flow is							

When the Vendor creates a "Combo", the Vendor create two documents, an Invoice and a Receiving Report, within one WAWF data entry session. The Receiving Report is routed to the Inspector (if there is one), to the Acceptor, to LPO (if there is one), and ends at the Pay Office. The Invoice is routed to the LPO, if there is one, and the Pay Office. There is an advantage to creating a Combo over a 2-in-1. With the Combo document, government can accept a quantity less than stated on the Receiving Report in case of error in shipment or damaged articles.

NOTE: When the Ship To is a DSS location and document flow is D/D, D/O, or O/O, Inspect By DoDAAC is not allowed.

When the document flow is D/D, the Inspect DoDAAC must be the same location code as the Ship To DoDAAC.

Scene 11

VAWF						User : Kaylor kh_	_wawf_ Print
Iser Vendor Documentation Lookup Exit							_
Vendor - Receiving Report and Invoice CC Contract >> Pay DoDAC >> Document >> Routing > Header Addresses Discounts Mark For View Validation Warnings	Data Capture Comments Line Item Pack	Attachments Misc. Amounts Preview CI I		and unbries for this submission			
	ore, the Charge Type (i.e., Supplies vs. Servic in the WAWF system server. ab(s) - Line Item	es) cannot be changed unless all of the Line items are remov		eu values for uns submission.			
Contract Number	Delivery Order	Reference Procurement Identifier		Effective Date	Inspection Point	Acceptance Point	
SP330020P0902				2020/07/09	s	s	
Contract Number Type	Supplies	Services		CoC	ARP		
DoD Contract (FAR)	Supplies	Services					
Shipment Number **		Shipment Date *	Estimated		Estimated Delivery Date	Final Shipment*	
		YYYYMWDD	~		YYYY/MM/DD	~	
Invoice Number **		Invoice Date * (WAWF System Server Date) 2023/06/16			displayed with the Header tab as		
Submit Transportation Data Later	Transportation Account Code	TCN			n pre-populated from the WAWF cessing issues with the entitleme		
0			Changi	ng it may cause pro	cessing issues with the entitleme	mi system.	
Special Package Markings / Special Handling Req Transportation Leg	uirements	Standard Carrier Alpha Code	an inco and Co	mplete document b ntinue functionality	t" button is available on each tab. by clicking the "Save Draft Docum allows the user to save the docur	ent" button. The Save	
Submit Save Draft Document Previous Help			and eith	ner continue working	g on it or come back to it later.		_

The Data Capture page is displayed with the Header tab as the active tab.

The Invoice Date has been pre-populated from the WAWF system server. Changing it may cause processing issues with the entitlement system.

The "Save Draft Document" button is available on each tab. The Vendor can save an incomplete document by clicking the "Save Draft Document" button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it or come back to it later.

						User : Kaylor kh wawf ve
WAWF						Printer I
User Vendor Documentation Lookup Exit						
Vendor - Receiving Report and Invoice CC	MBO					
Contract >> Pay DoDAAC >> Document >> Routing >	> Data Capture					
Header Addresses Discounts Mark For	Comments Line Item Pack	Attachments Misc. Amounts Preview CI Pre	view RR			
	ore, the Charge Type (i.e., Supplies vs. Services ab(s) - Line Item	system. Please ensure that you have updated all applicable cannot be changed unless all of the Line items are removed	lata to reflect desired values for	this submission.		
Contract Number	Delivery Order	Reference Procurement Identifier	Ef	fective Date	Inspection Point	Acceptance Point
SP330020P0902				2020/07/09	s	s
Contract Number Type	Supplies	Services		CoC	ARP	
DoD Contract (FAR)	Supplies	Services				
Shipment Number **		Shipment Date *	Estimated	E	stimated Delivery Date	Final Shipment*
TYU3456		2023/06/16	~	m	(Y/MWDD	Nv
Invoice Number **		Invoice Date *	Final Invoice *			
INV7654		2023/06/16	N 🕶			
Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	C	Lube FOB	Serial Shipping Container Code
					S 🗸	
Special Package Markings / Special Handling Requ	uirements					
Transportation Leg	Estimated Shi	oment Date must be "E" if the shipment	date is estimated.		Bill of Lading Number	
Secondary Transportation Tracking Number (requi	ired when Seconda	t/Invoice is indicated by "Y" for "Yes, fir			Secondary Transportati	on Tracking Number is entered)
Submit Save Draft Document Previous Help		ivery Date is the date the shipment is do the Addresses page, click the "Addres		stination.		

Estimated Shipment Date must be "E" if the shipment date is estimated.

Final Shipment/Invoice is indicated by "Y" for "Yes, final" or "N" for "No, not final".

Estimated Delivery Date is the date the shipment is due to arrive at the destination.

To navigate to the Addresses page, click the "Addresses" tab.

Scene 13

ser <u>Yendor</u> Documentation L	ookup Exit							
endor - Receiving Report an	Invoice COMBO							
ontract >> Pay DoDAAC >> Docume	it >> Routing >> Data Capture							
Header Addresses Discount	s Mark For Comments Line Item	Pack Attach	ments Misc. Amounts Preview CI Preview RR					
View Validation Warnings				* = Required Fields				
ERROR: This document contains errors Payee: 06481	n the following Tab(s) - Line Item DUINS: 039134218		DUNS + 4:	" = Required Fields Extension:				
" Pavee Name 1:	NORTHROP GRUMMAN SYSTEMS CORPOR	ATION						
Payee Name 2:								
Payee Name 3:								
	21240 BURBANK BLVD							
Address 1:	21240 BURBANK BLVD							
Address 2:								
Address 3:			The Addresses page is displayed.					
Address 4:			Based on the routing location codes entered, WAWF will pre-populate the address information for each of					
City:	WOODLAND HILLS		the location codes onto the document.					
Country:	USA	Military L						
				orm only applies to the form they are creating and does not anent changes are needed, the Vendors will need to get that				
Administered By DoDAAC: SP3300			address information corrected permanently.					
* Activity Name *	DLA DISTRIBUTION							
Activity Name	e [No matter what entries are made, there must b Name 1 field.	e at least a name of the organization/agency in the Activity				
Activity Name	k [Name i neid.					
Address	ACQUISITION OPERATIONS (J7)		Click the Discounts tab to continue.					

The Addresses page is displayed.

Based on the routing location codes entered, WAWF will pre-populate the address information for each of the location codes onto the document.

Note: Any change the Vendors make on the form only applies to the form they are creating and does not apply to future forms they may create. If permanent changes are needed, the Vendors will need to get that address information corrected permanently.

No matter what entries are made, there must be at least a name of the organization/agency in the Activity Name 1 field.

Click the Discounts tab to continue.

WAWF			User :	Kaylor k
User Vendor Documentation Lookup Exit				
Vendor - Receiving Report and Invoice COMBO				
Contract >> Pay DoDAAC >> Document >> Routing >> Data Ca	oture			
Header Addresses Discounts Mark For Comm	ents Line Item Pack	Attachments	Misc. Amounts Preview CI Preview RR	
View Validation Warnings				
* Asterisk indicates required entry for 'Save'. ERROR: This document contains errors in the following Tab(s) - Line I	tem			
Document Level Discount Terms				
Discount Percentage (%)	Due Days	Actions.		
	,-	Add		
				_
			The Discounts form name is displayed. This name allows the Vandor to offer discounts for	
			The Discounts form page is displayed. This page allows the Vendor to offer discounts for payment within a certain number of days or alternate net terms.	
			payment within a certain number of days or alternate net terms.	
			payment within a certain number of days or alternate net terms. The Pay DoDAAC used by the Vendor will determine the number and type of discounts th may be applied to an Invoice.	
			payment within a certain number of days or alternate net terms. The Pay DoDAAC used by the Vendor will determine the number and type of discounts th	at
			payment within a certain number of days or alternate net terms. The Pay DoDAAC used by the Vendor will determine the number and type of discounts th may be applied to an Invoice. If the contract already includes discounts, then the Vendor doesn't need to re-enter them here. If the Vendor wants to offer better discounts than those in the contract, the Vendor n	at

The Discounts form page is displayed. This page allows the Vendor to offer discounts for payment within a certain number of days or alternate net terms.

The Pay DoDAAC used by the Vendor will determine the number and type of discounts that may be applied to an Invoice.

If the contract already includes discounts, then the Vendor doesn't need to re-enter them here. If the Vendor wants to offer better discounts than those in the contract, the Vendor may enter them here.

Click the Mark For tab to continue.

Scene 15

NAWF User Yendor Documentation Lookup Exit		User : Kaylor	Kh_wawf_v Printer
Vendor - Receiving Report and Invoice COM Contract > Pay DoDAC >> Document >> Routing >> Header Addresses Discounts Mark For Wew Widdlick ownings INFO Preses do not enter FNS related data on the Mark For ERROR The document contains errors in the following Tabo Mark For Rep	Comments Line Item Pack Attack	hments:] [Minc. Ansourts:] [Preview Cl.] [Preview BR]	
		The Mark For page is displayed. The Mark For page allows the Vendor to designate a specific party to whom the shipment is being sent. This information may be as simple as a name or as complex as routing instructions. These fields are required if a Mark For DoDAAC was entered previously. Note: FMS related data must be entered in the specific data fields and NOT in the Mark For comment block. Click the Comments tab to continue.	
Submit Save Draft Document Help			

The Mark For page is displayed.

The Mark For page allows the Vendor to designate a specific party to whom the shipment is being sent. This information may be as simple as a name or as complex as routing instructions.

These fields are required if a Mark For DoDAAC was entered previously.

Note: FMS related data must be entered in the specific data fields and NOT in the Mark For comment block.

Click the Comments tab to continue.

WAWF		User : Kaylor kh_wawf_ven
User Vendor Documentation Lookup Exit		
Vendor - Receiving Report and Invoice COMBO Cantrad - NP (pDAMC Document >> Roding >> Data Capture Reader : Addwards (Natura) Net of Comes and a capture in the Stower (C) (P) Verw Vinderko XVIIII00 HIPO / Deves on or derer MS/ maked das the Comments The ERROR. The Socient Contens service in the Stower Table : Los free Initiator Comments	centers (R)	
	The Comments page is displayed. This tab allows the Vendor to type comments with information pertaining to the contract for view by Government. Note: Initiator Comments are mandatory on Final Invoices. Click the Line Item Tab to continue.	
Solumi) [Sove Data Document] [Holp]		

The Comments page is displayed.

This tab allows the Vendor to type comments with information pertaining to the contract for view by Government.

Note: Initiator Comments are mandatory on Final Invoices.

Click the Line Item Tab to continue.

Scene 17

VAWF											User : Kaylor kh_wawf_ Printe
Liser Vendor	Ogcumentation Lookup I	Exit									
/endor - Recei	ving Report and Invoic	e COMBO									
Contract >> Pay D	DAAC >> Document >> Rout	ing >> Data Cap	ture								
Header Ade	Iresses Discounts Mar	k For Comm	nts Line Item Pack	Attachments	c. Amounts Preview	v CI Preview RR					
View Validation W	arnings										
ERROR: The Line I t least one Line Iten	tems marked as Invalid contain e	errors. Please click	the Edit action for each Invali	I Line Item to view a more deta	iled error message.						
	DN	ACRN									
			clear				The Line Item p	anne ie die	nlaved		
	Markings / Special Handling						The Line Rom	Jage 13 ula	ipiayou.		
Special Package Bulky Article	markings / special Handling	requirements								unting Identifier (AAI),	
Bunker Adjustment	- 20 Foot Container	1		î						Accounting Classification	
Bunker Adjustment Conductivity/Anti-st	 40 Foot Container atic Additive 	>								ment level. The Line Items	
Documentation - Sp Electronic Equipme		<					added after the		ig data has bee	en entered will populate with	a
Endorsed as Hazar Environmental Con	dous Material						ne uata entere	u.			
Excessive Dimensi Excessive Weight		~					Scroll down to	view Line I	tems Details.		
		•		· ·							
Other Special Pa	ckage Markings / Special Ha	ndling Require	nents				Fo edit Line Ite	ms, click t	he Edit button.		
						_					_
ine Item Detai	10										
	_										
tem No.	Product/Service ID 9505	Qualifier	Qty. Shipped	Unit of Measure Square Foot	UofM Code SE	Unit Price (\$)	Amount (\$) 7 0.	UID 00 N	Actions Edit Delete	Invalid	
0001	3005	FI		Square Foot	31		., U.	00 N	Edit Delete	in wanu	
ubmit Save Dra	ft Document Help										

The Line Item page is displayed.

The Vendor can enter the Agency Accounting Identifier (AAI), Standard Document Number (SDN) and Accounting Classification Reference Number (ACRN) at the document level. The Line Items added after the accounting data has been entered will populate with the data entered.

Scroll down to view Line Items Details.

To edit Line Items, click the Edit button.

er Vendor Documentation Looku	ip Exit			
endor - Receiving Report and In	voice COMBO			
CLIN/SLIN/ELIN ACRNs UID	MILSTRIP Batch/Lot & Shelf Life			
	n Line Item '0001'. Quantity Shipped is a mandatory field.			
gle * = Required Fields when saving line item em No. **	t; double ** = Required Fields when saving line item, saving draft doc Product/Service ID *	ument, and tabbing.	Product/Service ID Qualifier *	
001	9505		FT - FEDERAL SUPPLY CLASSIFICATION	Add Additional
ty. Shipped *	Unit of Measure *	NSP	Unit Price (\$) *	Amount (\$)
	SF-Square Foot		5.7	0.00
AI	SDN		ACRN	Project Code
42037	K0000010100000003		AA	
fultiple Box Pack Indicator	PR Number	GFE?	Advice Code	
N 🗸	K0000010100000002	N¥	×	
Special Package Markings / Special Ha	andling Requirements			
Builly Article Buniar Adjustment - 20 Feot Container Buniar Adjustment - 40 Feot Container Conductivit/Arti-static Additive Documentation - Special Extertoric Equipment Transfer Endorsed as Hazardous Material Envorsed as Hazardous Material Envorset Dimensions Excessive Dimensions		The	s CLINSLINELIN page is displayed. s Vendor enters the Line Item Information for the In- ase see Receiving Report document within the WA'	• •
Other Special Package Markings / Spe	cial Handling Requirements		se Identifier.	with web this additional monitation regarding PMC

The CLIN/SLIN/ELIN page is displayed.

The Vendor enters the Line Item Information for the Invoice and Receiving Report Combo.

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

Scene 19

AME	User : Kaylor kh_wawi
ser Vendor Documentation Lookup Exit	tia
endor - Receiving Report and Invoice COMBO	
CLINISLINGELIN ACRIs UID MILSTRIP Banch/Lot & Shelf Life	
Special Package Markings / Special Handling Requirements Bulky Article	
Burker Adjustment - 20 Foot Container Burker Adjustment - 40 Foot Container	
Conduct/vity/Anti-static Additive	
Documentation - Special Electronic Equipment Transfer Enforced as Hazardoux Material	
Enorse as Hazaroous waterial Environmental Control Limits excession Dimensions	
Excessive Unimensions Excessive Weight *	
Other Special Package Markings / Special Handling Requirements	
Type Designation Method (required when Type Designation Value is entered)	
v	
Type Designation Value (required when Type Designation Method is entered)	
Description *	
NIRE CLOTH	
	The Vendor enters a description.
	Click the ACRNs tab to continue.
Save CLINISLINIELIN Save Draft Document Previous Help	
Security & Privacy Accessibility Vendor Customer Support Gov	remment Customer Support FAQ

The Vendor enters a description.

Click the ACRNs tab to continue.

WAWF					User : Kaylor kh_wawf_vend
	dor Documentation	ookun Exit			Printer Erien
	Receiving Report an				
CLIN/SLIN			h/Lot & Shelf Life		
	ation Warnings	ono micoritar data	incord shell cite		
Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)		
0001	5.70	0.00	5.70		
ACRN	Amount (\$) Actions Add ACR				
UPON COMP	LETION OF WORK IN THIS	AREA, CLICK ON ANOTHER T	AB FOR FURTHER ACTION		
				The ACRNs page is displayed. The Mocas, One-Pay and Standard payment systems permit a Line Item to be funded by multiple ACRNs.	
				The ACRN Amounts need to balance with the line item total.	
				Vendor, Inspector, Acceptor or LPO has the ability to enter the ACRNs and balance them.	
				The Vendor can add an ACRN by clicking the Add ACRN button.	
				Click the UID tab to continue.	
Save Draft D	ocument				
			Sec	rity & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

The ACRNs page is displayed.

The Mocas, One-Pay and Standard payment systems permit a Line Item to be funded by multiple ACRNs.

The ACRN Amounts need to balance with the line item total. Vendor, Inspector, Acceptor or LPO has the ability to enter the ACRNs and balance them.

The Vendor can add an ACRN by clicking the Add ACRN button.

Click the UID tab to continue.

Scene 21

WAWF		User : Kaylor kh_
User Vendor Documentation Lookup Exit		
Vendor - Receiving Report and Invoice COMBO		
CLIN/SLIN/ELIN ACRNs UID MILSTRIP Batch/L	ot & Shelf Life	
View Validation Warnings * Asterisk indicates required entry for 'Save'. ** Double asterisk indicates re	quired entry for 'Save and Continue'.	
Expand All Collapse All		
Enterprise Identifier Issuing Agency Code UID Type Original	Part Number Lot / Batch Actions Add UID	
	For additional information regarding UID data, please refer to the UID Demonstration within the 'Other' section of the WAWF WBT. Click the MILSTRIP tab to continue.	

For additional information regarding UID data, please refer to the UID Demonstration within the 'Other' section of the WAWF WBT.

Click the MILSTRIP tab to continue.

VAWF		User : Kaylor kh_wawf_
Iser Vendor Documentation Lookup Exit		
endor - Receiving Report and Invoice COMBO		
CLIN/SLIN/ELIN ACRNs UID MILSTRIP Batch/Lot & Shelf Life		
View Validation Warnings = Required Fields		
MILSTRIP No. MILSTRIP Qty. Actions		
Save		
PON COMPLETION OF WORK IN THIS AREA. CLICK ON ANOTHER TAB FOR FURTHER	CTION	
ON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FORTHER	CION.	
	The MILSTRIP page is displayed.	
	The MILSTRIP page is displayed. The Vendor enters MILSTRIP Information and clicks the Save link.	
	The Vendor enters MILSTRIP Information and clicks the Save link.	
	The Vendor enters MILSTRIP Information and clicks the Save link. The total quantities entered in the MILSTRIP Quantity field must be	
	The Vendor enters MILSTRIP Information and clicks the Save link. The total quantities entered in the MILSTRIP Quantity field must be equal to the "Quantity Shipped" field on the Line Item Details page.	
	The Vendor enters MLSTRIP Information and clicks the Save link. The total quantities entered in the MILSTRIP Quantity field must be equal to the "Quantity Shipped" field on the Line Item Details page. This may require entering the word "NoNE" in a MLSTRIP field with	
	The Vendor enters MLSTRIP Information and clicks the Save link. The total quantities entered in the MILSTRIP Quantity field must be equal to the "Quantity Shipped" field on the Line Item Details page. This may require entering the word "NONE" in a MLSTRIP field with a balancing quantity.	
ave Dath Document] [Help]	The Vendor enters MLSTRIP Information and clicks the Save link. The total quantities entered in the MILSTRIP Quantity field must be equal to the "Quantity Shipped" field on the Line Item Details page. This may require entering the word "NoNE" in a MLSTRIP field with	

The MILSTRIP page is displayed.

The Vendor enters MILSTRIP Information and clicks the Save link.

The total quantities entered in the MILSTRIP Quantity field must be equal to the "Quantity Shipped" field on the Line Item Details page. This may require entering the word "NONE" in a MILSTRIP field with a balancing quantity.

The Vendor clicks the Batch/Lot & Shelf Life tab to continue.

Scene 23

The Batch / Lot & Shelf Life tab is displayed.

Click the "Add Manufacturer for Population to Lots" Action link to add data.

CLIN/SLIN AC	RNs UID	MILSTRIP	Batch/Lot & Shelf Life			 			
* = Required Fields									
Manufacturer OR CAG			06481		Edit Delete	 		1	
	NS/DUNS+4		ufacturer *	Batch/Lot Number *	Shelf Life Expir	Quanti		Actions	۰.
06481		NORTHROP G	RUMMAN SYSTEMS	123456789	2016/04/08		50	Delete	
								Add	
								Actions	
JPON COMPLETION OF W	ORK IN THIS ARE	A, CLICK ON ANOT	HER TAB FOR FURTHEF	R ACTION.				Actions Add Manufacturer for Popular	tion t
UPON COMPLETION OF W	ORK IN THIS ARE	A, CLICK ON ANOT	HER TAB FOR FURTHEF	R ACTION.					tion 1

If a CAGE/DUNS/DUNS+4 is entered, the Manufacturer is looked up automatically and displayed on the page. Enter the Batch/Lot Number, Shelf Life Expiration Date and Quantity.

Scene 25 CLIN/SLIN ACRNs UID MILSTRIP Batch/Lot & She uired Fields Ifacturer OR CAGE/DUNS/DUNS+4: * Edit Delet Batch/Lot Number * Shelf Life Expiration Date CAGE/DUNS/DUNS+4 Manufacturer * Quantity * 06481 NORTHROP GRUMMAN SYSTEMS 123456789 2016/04/08 0 50 Add to Lots UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION To add another Batch/Lot, click the "Add Manufacturer for Population to Lots" link.

To add another Batch/Lot, click the "Add Manufacturer for Population to Lots" link.

* = Required Manufactu								
Manufactu								
	irer OR CAGE/DU			06481		Edit Delete		
	CAGE/DUNS/	DUNS+4		nufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
	06481		NORTHROP (GRUMMAN SYSTEMS	123456789	2016/04/08	50	Delete
								Add
								Actions
								Add Manufacturer for Population to
					ACTION			
UPON COMP	LETION OF WORK	IN THIS ARE	, CLICK ON ANOT	THER TAB FOR FURTHER	ACTION.			
UPON COMP	LETION OF WORK	IN THIS ARE	A, CLICK ON ANOT	THER TAB FOR FURTHER	ACTION.			
UPON COMF	LETION OF WORK	IN THIS ARE	A, CLICK ON ANOT	THER TAB FOR FURTHER	ACTION.			
UPON COMP	LETION OF WORK	IN THIS ARE	A, CLICK ON ANOT	THER TAB FOR FURTHER	ACTION.			
UPON COMP	LETION OF WOR	IN THIS ARE	6, CLICK ON ANOT	THER TAB FOR FURTHER	ACTION.			
UPON COMP	LETION OF WORK	IN THIS ARE	6, CLICK ON ANOT	THER TAB FOR FURTHER	ACTION.			
UPON COMP	LETION OF WORK	IN THIS ARE	N, CLICK ON ANOT	THER TAB FOR FURTHER	ACTION.			
UPON COMF	LETION OF WORK	IN THIS ARE	A, CLICK ON ANOT	THER TAB FOR FURTHER	ACTION.			
JPON COMF	LETION OF WORK	IN THIS ARE	A, CLICK ON ANOT	THER TAB FOR FURTHER.	ACTION.			
JPON COMF	LETION OF WORK	IN THIS ARE	6, CLICK ON ANOT	THER TAB FOR FURTHER	ACTION.			
UPON COMF	LETION OF WOR	IN THIS ARE	A, CLICK ON ANOT	_			_	
UPON COMF	LETION OF WOR	IN THIS ARE	A, CLICK ON ANOT	_		to the "CLINSLIN" page.		
JPON COMF	LETION OF WOR	IN THIS ARE	, CLICK ON ANOT	_		to the "CLIN/SLIN" page.		

Click the "CLIN/SLIN" tab to return to the "CLIN/SLIN" page.

Scene 27

MBO TRIP Batch/Lot & Shelf Life ulirements				
TRIP Batch/Lot & Shelf Life				
juirements				
_				
× « mg Requirements	*			
signation Value is entered)				
	~			
nation Method is entered)				
		ß	When the required information for the Line Item has been entered, the Vendor clicks the Save CLINSLIN/ELIN button at the bottom of the screen.	
		ere grant and a set of the set of	rest rest	Image: Sequirusents signation Method is entered) Image: Sequirusents Imag

When the required information for the Line Item has been entered, the Vendor clicks the Save CLIN/SLIN/ELIN button at the bottom of the screen.

AWF											User : Kaylor k	ch_wawf_ Prink
er <u>V</u> endor I	Ocumentation Lookup Exit	t										
endor - Recei	ing Report and Invoice C	сомво										
ntract >> Pay Do	DAAC >> Document >> Routing	>> Data Capture										
Header Add	resses Discounts Mark Fe	or Comments	ine Item Pack	Attachments Misc. Amou	ants Preview CI	Preview RR						
/iew Validation W	mings											
AI SI	is required	ACRN										
AI SI	JN											
		clear										
	Markings / Special Handling Re	aquirements										
Sulky Article	20 Foot Container			<u>^</u>								
unker Adjustment	40 Foot Container	>				The Vendor can n	avigate to the F	ack nar	e by clicking the	Pack tab		
onductivity/Anti-st	atic Additive					The vendor carri	lavigate to the r	ack pag	le by clicking the	ack tab.		
Documentation - Sp Electronic Equipme		<										
Endorsed as Hazar	Jous Material	_										
Invironmental Cont		<<										
Excessive Dimensio Excessive Weight	ns 🗸											
Other Special Pa	kage Markings / Special Handl	ling Requirements										
ne Item Detai	s											
em No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions			
001	9505	FT		1 Square Foot	SF	5.7	5.70	N	Edit Delete			
									Add			
ubmit Save Dra	t Document Help											

The Vendor can navigate to the Pack page by clicking the Pack tab.

Scene 29

WAWF	User : Kaylor kh_wawf_vendoi Printer.Friendh
Liser Vendor Documentation Lookup Exit	
Vendor - Receiving Report and Invoice COMBO	
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture	
Header Addresses Discounts Mark For Comments Line Rem Pack Attachments Misc. Amounts Preview CI. Preview RR	
View Validation Warnings	
Pack Later	
Actions	
Actions Add	
The Pack Page is displayed.	
The Vendor has the option of "packing later" which is submitting the document and returning later to create the Packaging information.	
When the Vendor selects the Pack Later checkbox, the "Add Pack" link disappears from the page.	
For additional information regarding Add Pack data, please refer to Add Pack Demonstration within the "Other" section of the WAWF WBT.	
Steve but Document Mele	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

The Pack Page is displayed.

The Vendor has the option of "packing later" which is submitting the document and returning later to create the Packaging information.

When the Vendor selects the Pack Later checkbox, the "Add Pack" link disappears from the page.

For additional information regarding Add Pack data, please refer to Add Pack Demonstration within the "Other" section of the WAWF WBT.

The Vendor Clicks the Attachment tab to continue.

WAWF		User : Kaylor kh_wawf_
User Vendor Documentation L	Jokup Exit	
Vendor - Receiving Report and	Invoice COMBO	
Contract >> Pay DoDAAC >> Documer		
Header Addresses Discount		Pack Attachments Misc. Amounts Preview RR
View Validation Warnings		
	d for Sensitive Unclassified informa	on ONLY. Do NOT enter classified information in this system.
	3. attachments over this size will be rejected.	
Attachment		
Choose File No file chosen		
Choose File No file chosen	Upload	
Attachment Name	Attachment Type * Actions	
		The Attachments page is displayed.
		The Audometric page is objected.
		attached. The Vendor clicks the Upload button to attach the selected
		document
Submit Save Draft Document Help	1	

The Attachments page is displayed.

The Vendor clicks the Browse button to locate the file that is to be attached. The Vendor clicks the Upload button to attach the selected document.

Scene 31					
	WARNING: WAWF is designated for Sensitive		ONLY. Do NOT enter classified inform	mation in this system.	
	There is an attachment size limit of 6MB, attachments over	r this size will be rejected.			
	Attachment				
	Choose File No file chosen Upload				
	Attachment Name		Attachment Type *	Actions	
	test.txt		`	View Attachment Delete Attachment	
		-			
		The attachment is now saved on			
		Note: Attachment Type is require			
		The attachment may be viewed Attachment or Delete Attachment	or deleted by clicking the View nt links.		

The attachment is now saved on the document.

Note: Attachment Type is required.

The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachment links.

Page 17 of 25

Scene 32

NAWF			Iser : Kaylor kh_wawf_v Printer
User Vendor Documentation	Lookup Exit		
Vendor - Receiving Report an	d Invoice COMBO		
Contract >> Pay DoDAAC >> Docume	nt >> Routing >> Data Capture		
Header Addresses Discoun	ts Mark For Comments Line Item	Pack Attachments Misc. Amounts Preview CI Preview RR	
View Validation Warnings			
WARNING: WAWF is designat	ted for Sensitive Unclassified informat	nation ONLY. Do NOT enter classified information in this system.	
There is an attachment size limit of 6N	IB, attachments over this size will be rejected.		
Attachment			
Choose File No file chosen	Upload		
Attachment Name	Attachment Type * Actions		
States and the second s	Fillen Fillen		
		The Vendor can click the Misc. Amounts tab to continue	
		The Vendor can click the Misc. Amounts tab to continue.	
		The Vendor can click the Misc. Amounts tab to continue.	
		The Vendor can click the Misc. Amounts tab to continue.	
		The Vendor can click the Misc. Amounts tab to continue.	
		The Vendor can click the Misc. Amounts tab to continue.	
Submit Save Dant Document Here	2	The Vendor can click the Misc. Amounts tab to continue.	

The Vendor can click the Misc. Amounts tab to continue.

Scene 33

User Vendor Documentation	Lookup Exit		
Vendor - Receiving Report			
	ment >> Routing >> Data Capture		
	ounts Mark For Comments Line Item Pack Attachmen	nts Misc. Amounts Preview CI Preview RR	
View Validation Warnings			
Miscellaneous Amounts			
Misc. Fee	Misc. Fee Amount (\$)	Actions	
		Add	
		To add a Miscellaneous Fee, click the "Add" link.	
		When the Vendor is done, the Vendor clicks the Preview	
		When the Vendor is done, the Vendor clicks the Preview	
		When the Vendor is done, the Vendor clicks the Preview	
		When the Vendor is done, the Vendor clicks the Preview	
		When the Vendor is done, the Vendor clicks the Preview	

To add a Miscellaneous Fee, click the "Add" link.

When the Vendor is done, the Vendor clicks the Preview CI tab preview to continue.

User Vendor Docur	nentation Lookup Exit								
Vendor - Receiving	Report and Invoice COMBO								
-	>> Document >> Routing >> Data								
Header Addresse	Discounts Mark For Con	nments Line Item Par	k Attachments Misc. Am	ounts Preview CI Preview RR	1				
View Validation Warning	•				-				
Expand All Collapse									
Compare a									
[-]Document Information		Contract Number							
Contract Number Type DoD Contract (FAR)		SP330020P0902	Delivery Order	Reference	Procurement Identifier	Effective		ies or Services	
DoD Contract (FAR)		SP330020P0902				2020/07/09 Invoice Received Date		SPL	
Invoice Number INV7654			Invoice Date Final Invoice? 2023/06/16 N			invoice received Date			
			2023/06/16	N	4				
Summary of Detail Lev	el Information							Total (5.7	
1 CLIN/SLIN(s)								5.	
0 Miscellaneous Amoun	(5)								
						Document Tota		5.	
Shipment Number				Shipment Date 2023/06/16			Final Shipment		
TYU3456				2023/06/16			N		
[-]Line Item Information									
Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Accepted	Amount	
0001	9505	FT	1	Square Foot	SF	5.7		5.	
		SDN	The Manda	or verifies all the informati	an and all the first		PR Number		
		K0000010100000003		R tab to continue.	ion and clicks the	K000001010000002			
	Description	n	Fleview R	R tab to continue.					
	WIRE CLO	T 11							

The Vendor verifies all the information and clicks the Preview RR tab to continue.

Scene 35

er Vendor Documentation Lookup Ex	it							_
ndor - Receiving Report and Invoice	сомво							
ntract >> Pay DoDAAC >> Document >> Routin								
Header Addresses Discounts Mark I		Pack Attachments	Misc. Amounts Preview CI Preview RR					
iew Validation Warnings								
and All Collapse All								
Completion and								
Document Information								
ontract Number Type	Contract Number	Delivery Order	Reference Procurement Ide	ntifier	Effective Date	Inspection Point	Acceptance Poin	it
oD Contract (FAR)	SP330020P0902				2020/07/09	s	S	
hipment Number	Shipment Da		Final Shipment	Estim	ated Delivery Date	Supplies	Service	e
YU3456	2023/06/16		N			۲		
voice Number			Invoice Date			Final Invoice		
IV7654						N		
ubmit Transportation Data Later	Transportation Account Cod		v RR page is now displayed. The Pre- ull representation of the document.	iew RR page	уре	Serial Shipping Container Code	EOB CoC	ARP
			un representation of the document.				s O	
ransportation Leg		St The Vendor	can scroll the contents of the tab to r	eview the	Jing Number	Bill	of Lading Type	
		document.						
Secondary Transportation Tracking N	umber	If the Vende	or notices an inaccuracy after reviewin	a the impoise	Туре	Tracking De	scription	
			the Vendor may return to the appropri					
pecial Package Markings / Special Handling R	loguiromonte	correct the i						
pecial rackage markings / Special franking in	admenterita	The 10 has						
ummary of Detail Level Information		The "Submi	t" button is available on every tab.					Total (\$)
CLIN/SLIN(s)		When the V	endor has finished reviewing the doc	ment, the Vendor				5.70
		can submit t	the document to WAWF by clicking th	e "Submit" button.				

The Preview RR page is now displayed. The Preview RR page provides a full representation of the document.

The Vendor can scroll the contents of the tab to review the document.

If the Vendor notices an inaccuracy after reviewing the invoice information, the Vendor may return to the appropriate tab to correct the information.

The "Submit" button is available on every tab.

When the Vendor has finished reviewing the document, the Vendor can submit the document to WAWF by clicking the "Submit" button.

User Vendor Documentation Lookup	Exit				
Vendor - Receiving Report and Invo	ice COMBO				
Contract >> Pay DoDAAC >> Document >> Ro					
	lark For Comments Line Item	Pack Attachments Misc. Amounts Preview CI Proview B			
View Validation Warnings					
Expand All Collapse All					
Occument Information ontract Number Type	Contract Number	FMS VALIDATION WARNING MESSAGES	1.00	pection Point	Acceptance Point
D Contract (FAR)	SP330020P0902		ins	e pecuan Point	Acceptance Point
ipment Number	Shipment Da	Based on information entered on your Receiving Report, the following warnings have been generated and indicate this	1.84	Supplies	Service
U3456	2023/06/16	document should be submitted as an FMS Receiving Report:	1.00	Supplies	Service
roice Number	2023/06/16		1.88		
V7654		The contract contains an FMS CASE ID at the document level which indicates the document should be marked as FMS.	1.000	If the vendor has	s failed to click on the
ubmit Transportation Data Later	Transportation Account Code	The contract contains a PR Number at the document level beginning with B, D, K, I, P, or T which indicates the document	hinni	FMS indicator w	
	nunoportation Account cou	should be marked as FMS.	THE R. L.		endor will receive an
ransportation Leg					Naming when WAWF
		The contract contains a MAPAC in the Mark For location code which indicates the document should be marked as FMS.			e document should be
Secondary Transportation Tracking	Number				. The vendor must
		The contract contains a MAPAC in the Ship To location code which indicates the document should be marked as FMS.			action to resolve the
			- 84		own on the Warning w all warnings and to
pecial Package Markings / Special Handling	Requirements	The contract contains a TCN that begins with B, D, K, I, P, or T which indicates the document should be marked as FMS.	- 84		vailable to the vendor.
				non an actions a	
mmary of Detail Level Information		The following Line Items on the contract contain an FMS Case Identifier which indicates the document should be marked as			Total (\$)
CLIN/SLIN(s)			_		5.70

If the vendor has failed to click on the FMS indicator when creating the document, the vendor will receive an FMS Validation Warning when WAWF has detected the document should be labelled as FMS. The vendor must take appropriate action to resolve the warning. Scroll down on the Warning messages to view all warnings and to view all actions available to the vendor.

Scene 37

NAWF User Vendor Documentation Lookuo Exit				Printer F
Vendor - Receiving Report and Invoice COMBO				
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture				
Header Addresses Discounts Mark For Comments Line Item	Pack Attachments Misc. Amounts Preview CI Preview RR			
View Validation Warnings				
Expand All Collapse All	EMS: 0001.			
Document Information	100.0001.		The Vendor will have the option to Select Convert to FMS. The	
ontract Number Type Contract Number	The following line items on the contract contain a PR Number beginning with B, D, K, I, P, or T which indicates the document	Inspect	Receiving Report and Invoice	
oD Contract (FAR) SP330020P0902	should be marked as FMS: 0001.		Combo will convert to the	
hipment Number Shipment Da			recommended document type	
YU3456 2023/06/16	The following Line items on the contract contain a MILSTRIP beginning with B, D, K, I, P, or T which indicates the document should be marked as FMS: 0001.		(FMS Receiving Report and	
woice Number			Invoice Combo).	
IV7654	The following Line Items on the contract contain a MAPAC in the Mark For location code which indicates the document			
ubmit Transportation Data Later Transportation Account Cod	should be marked as FMS: 0001.	hipping Co		
			Vendor to the document on the last tab the Vendor was on.	
ransportation Leg	The following Line Items contain a PR Number beginning with B, D, K, I, P, or T which indicates the document should be marked as EMS: 0001		last tab the vendor was on.	
			Clicking Submit will take the	
Secondary Transportation Tracking Number			Vendor to a secondary WAWF	
	Press 'Submit' to submit the Receiving Report, 'Convert to FMS' to return to the Routing page to create an FMS Receiving		Validation Warning window,	
pecial Package Markings / Special Handling Requirements	Report or 'Cancel' to return to the Header tab.		displaying all Validation	
pecial Package markings / Special Handling Requirements			Warnings.	
ummary of Detail Level Information	Submit Convert to FMS Cancel			61
CLIN/SLIN(s)			The Vendor clicks Convert to	S) 70
ocarocado)			FMS.	-

The Vendor will have the option to Select Convert to FMS. The Receiving Report and Invoice Combo will convert to the recommended document type (FMS Receiving Report and Invoice Combo).

Selecting Cancel will return the Vendor to the document on the last tab the Vendor was on.

Clicking Submit will take the Vendor to a secondary WAWF Validation Warning window, displaying all Validation Warnings.

The Vendor clicks Convert to FMS.

	tation Lookup Exit									
	port (FMS) and Invoice	COMPO								
Contract >> Pay DoDAAC >>		COMBO								
Contract Number	Delivery Order	Reference Procureme	ant Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
SP330020P0902				06481	039134218			S	S	HQ0339
* = Required Fields, Date = Y	YYYMMDD									
Effective Date		Issue By DoDAAC	Admin DoDA	AC*	Inspect By DoD	AC * / Extension		Mark For Code	/ Extension	
2020/07/09	-	SP3300	SP3300]	SP3300					
Ship To Code * / Extensio	n		Ship From Cod	e / Extension				Accept By DoDAAC / Extensi	on	
W67G22								SP3300		
							_			
			т	he Routing Pag	e is displayed.					
					e is displayed. as been conver	ted to FMS.				
			т	he Document h	as been conver					
			T	he Document h n informational		opear.				

The Routing Page is displayed.

The Document has been converted to FMS.

An informational message will appear.

Click the Next button to continue.

Scene 39

WAWF						User : Kaylor kh_wa	awf_ven Printer Eri
User Vendor Documentation Lookup Exit							_
Vendor - Receiving Report (FMS) and Invo	Dice COMBO						
Contract >> Pay DoDAAC >> Document >> Routing	>> Data Capture						
Header Addresses Discounts Mark For	Comments Line Item Pack	Attachments Misc. Amounts Preview C	I Preview RR				
WARNING: The data in this document was populated bas INFO: Line Item(s) hashhave already been created, threet WARNING: The Invoice Date has been pre-populated fro ERROR This document contains errors in the following T single " = Required Fields on Submit: double "* = Required	fore, the Charge Type (i.e., Supplies vs. Services in the WAWF system server. ab(s) - Line Item	s) cannot be changed unless all of the Line Items are r		alues for this submission.			
Contract Number	Delivery Order	Reference Procurement Identifi	er	Effective Date	Inspection Point	Acceptance Point	
SP330020P0902				2020/07/09	S	s	
Contract Number Type	Supplies	Services		CoC	ARP		
DoD Contract (FAR)	Supplies	Services					
Shipment Number **		Shipment Date *	Estimated	Estimated Delivery Date		Final Shipment*	
TYU3456		2023/06/16	~	M	YY/MM/DD	N ¥	
FMS Case Identifier *							
CN 1 234							
Invoice Number **		Invoice Date * (WAWF System Server Date)	Final Invoice *				
INV7654		2023/05/16 The Header Tab is	dienlaved				
Submit Transportation Data Later	Transportation Account Code	The fielder fab is	alapiayou.	ight	Cube FOB	Serial Shipping Container Code	
		The vendor must e	ensure they enter		S 🗸		
Special Package Markings / Special Handling Rec	uirements	the correct FMS C					
		the item(s) being s					
Transportation Len		Standard on the same contra			Bill of Lading Number		
Submit Save Draft Document Previous Help		on the same contra	aut.				
Same State State Socialities (Trenday) (Trep		Click the Line Item	tab to continue.				
	Socurity	& Privacy Acc		Int Customer Support	FAQ		

The Header Tab is displayed.

The vendor must ensure they enter the correct FMS Case Identifier for the item(s) being shipped. Contracts may have multiple FMS requirements on the same contract.

Click the Line Item tab to continue.

AWF										User : Kaylor kh_wawf_ Printe
ser <u>V</u> endor	Documentation Lookup E	xit								
endor - Recei	ving Report (FMS) and I	nvoice COI	1BO							
ontract >> Pay D	oDAAC >> Document >> Rout	ng >> Data Ca	pture							
Header Ad	dresses Discounts Mari	For Comm	ents Line Item Pa	ckAttachmentsMi	isc. Amounts Preview	CI Preview RR				
WARNING: The In	voice Date has been pre-populate	d from the WAW	F system server.							
ERROR: The Line least one Line Iter	Items marked as Invalid contain e	rors. Please clic	k the Edit action for each Inv	alid Line Item to view a more det	tailed error message.					
	iDN	ACRN								
			clear							
Special Package	Markings / Special Handling	Requirements								
Bulky Article Burker, Adjustment	- 20 Foot Container	<u>^</u>		*						
Bunker Adjustment	- 40 Foot Container	>					The Line Item tab	is displayed. W	AWF will display an	
Conductivity/Anti-si Documentation - Si		<					error message ind			
Electronic Equipme Endorsed as Hazar	ent Transfer rdous Material	C					invalid contain erro			
Environmental Con Excessive Dimensi		<<								
Excessive Weight	ions.	*						the Edit button	to view and edit Line	
Other Special Pa	ckage Markings / Special Har	dling Require	ments				Item Details.			
ine Item Deta	ils									
Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID Action	ns	
0001	9505	FT		Square Foot	SF		5.7 0.00	N Edit De	elete Invalid	
								Add		
Submit Save Dra	aft Document Help									

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

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

Scene 41

er Vendor Documentation Loo	kup Exit				
endor - Receiving Report (FMS	and Invoice COMBO				
CLIN/SLIN/ELIN ACRNs UI	D Batch/Lot & Shelf Life				
RROR: Quantity Shipped was not provide	d in Line Item '0001'. Quantity Shipped is a mandatory field.				
gle * = Required Fields when saving line its	em; double ** = Required Fields when saving line item, saving	draft document, and tabbing.			
tem No. **	Product/Service ID *		Product/Service ID Qualifier *		
001	9505		FT - FEDERAL SUPPLY CLASSIFICATION	Add Additional	
ty. Shipped *	Unit of Measure *	NSP	Unit Price (\$) *	Amount (\$)	
	SF-Square Foot		5.7		0.00
AI	SDN		ACRN	MILSTRIP Document No.	Project Code
42037	K0000010100000003		AA		
fultiple Box Pack Indicator	PR Number	GFE?	Advice Code		
NV	K000001010000002	N¥	 Image: A set of the set of the		
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	<				
Environsed as Hazardoos indental Environmental Control Limits Excessive Dimensions Excessive Weight	~	-		The Vendor will verify all information on the	
Other Special Package Markings / Sp	pecial Handling Requirements			CLIN/SLIN/ELIN page.	

The Vendor will verify all information on the CLIN/SLIN/ELIN page.

ser Vendor Documentation Lookup Exit	
endor - Receiving Report (FMS) and Invoice COMBO	
CLIN/SLIN/ELIN ACRNs UID Batch/Lot & Shelf Life	
Special Package Markings / Special Handling Requirements	
Bialy Andre 20 Food Container Bialer Adjustmert - 40 Food Container Bialer Adjustmert - 20 Food Container Bialer Adjustmert - 20 Food Container Bialer Adjustmert - 20 Food Container Bietwiss Caparient Trensfer Bietwiss Caparient Trensfer Conter Special Package Markings / Special Handling Requirements	
(ype Designation Method (required when Type Designation Value is entered)	
۷	
ype Designation Value (required when Type Designation Method is entered)	Description text is required.
Description *	When the required information for the
COTH	Line Item has been entered, the Vendor clicks the Save CLINBUINELIN button at the bottom of the screen.

Description text is required.

When the required information for the Line Item has been entered, the Vendor clicks the Save CLIN/SLIN/ELIN button at the bottom of the screen.

Scene 43

VAWF										User : Kaylor	kh_wawf_vend Printer Frie
Liser Vendor	Ocumentation Lookup Exi										
/endor - Recei	ing Report (FMS) and In	voice COMBO									
Contract >> Pay D	DAAC >> Document >> Routing	>> Data Capture									
Header Ad	resses Discounts Mark F	or Comments	Line Item Pack	Attachments Misc. Amou	ants Preview CI	Preview RR					
WARNING: The In	pice Date has been pre-populated f	om the WAWF system	server.								
	Is required	ACRN									
		clear									
Special Package	Markings / Special Handling Re	quirements									
Bulky Article Bunker Adjustment Conductivity/Anti-si Documentation - S Electronic Equipme Endorsed as Haza Environmental Cor Excessive Dimensi Excessive Weight	40 Foot Container atic Additive ecial nt Transfer Jous Material rol Limits	K.		- -	Clic	the Preview CI tab	to continue.				
Other Special Pa	kage Markings / Special Hand	ing Requirements									
Conter opeciari e	anage marking ar opecial riana	ing requirements									
ine Item Deta	s										
Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	UID	Actions		
0001	9505	FT	1	Square Foot	SF	5.7	5.70	N	Edit Delete		
									Add		
Submit Save Dra											
	tt Document Help										

Click the Preview CI tab to continue.

Jser Vendor Documenta	tion Lookup Exit									
lander Bessiving Boy	oort (FMS) and Invoice COMB	0								
	Document >> Routing >> Data Captu									
Header Addresses			k Attachments	Misc. Amo	ants Preview CI Preview RR	1				
	Discounts Mark For	s chierteni Pac	K Attachments	mige. Anno	Ins Preview Inc					
Expand All Collapse All										
WARNING: The Invoice Date It	as been pre-populated from the WAWF s	stem server								
-IDocument Information										
Contract Number Type		ontract Number	Delivery O	rder	Reference Procurement Identifier		Effective Da	te Supplie	Supplies or Services	
DoD Contract (FAR) SP330020P090		P330020P0902					2020/07/05	2020/07/09 SPL		
Invoice Number			Invoice Date	Final Invoic		voice?		Invoice Received Date		
INV7654			2023/06/16			4				
Summary of Detail Level In	formation								Total (S	
1 CLIN/SLIN(s)									5.7	
0 Miscellaneous Amount(s)									0.0	
							Document Total (S	i):	5.7	
Shipment Number					Shipment Date			Final Shipment		
TYU3456					2023/06/16		N			
-]Line Item Information Item No.	Product/Service ID	Qualifier	Qty. Shipped		Unit of Measure	UofM Code	Unit Price (\$)	Qty. Accepted	Amount (
0001	9505	Guaimer	Qty. Shipped		Square Foot	SF	5.7	wity. Accepted	Amount (: 5.7	
0001	5505	SDN			ACRN	AAI	5.7	PR Number	5.7	
		000001010000003			ACKN	037	PR Number K000001010000002			
	Description	0000010100000003		The V	endor verifies and clicks	the		K000001010000002		
					w RR tab to continue.					

The Vendor verifies and clicks the Preview RR tab to continue.

Scene 45

NAWF											or kh_waw
Liser Vendor Documentation Lookup	Exit										
endor - Receiving Report (FMS) and	Invoice COMBO										
Contract >> Pay DoDAAC >> Document >> Ro	uting >> Data Capture										
Header Addresses Discounts Ma	rk For Comments Line Item	Pack Attachments	Misc. Amounts Preview	CI Preview RR							
Expand All Collapse All											
WARNING: The Invoice Date has been pre-popula	ted from the WAWE suction conver										
Document Information	teo nom the www.r system server.										
-jDocument Information Contract Number Type	Contract Number	Delivery Order	Referenc	e Procurement I	lentifier	Effective Date	Inspe	ction Point	Acce	ptance Pol	ot
DoD Contract (FAR)	SP330020P0902	bonnory order				2020/07/09	S		S		in the second se
Shipment Number			Final Shipment		Estimated	Estimated Delivery Date		Supplies		Service	
TYU3456	6	N									
FMS Case Identifier											
CN-1-234											
Invoice Number				Invoice Date				Final Invoice			
INV7654				2023/06/16				N			
Submit Transportation Data Later	Transportation Account Co	de TCN	Gross Weight	Cube	Transportation Method/T	rpe	Serial Shipping	Container Code	FOB	CoC	ARP
									s		
Transportation Leg		Standard Carrier Alp	ha Code		Bill of Lad	ing Number		Bill c	f Lading Typ	e	
Secondary Transportation Tracking	n Number							Tracking De	cription		
		The "Subr	nit" button is availab	le on everv	ab.						
				,							
Special Package Markings / Special Handlin	g Requirements				ne document, the Ver						
		can submi	t the document to V	VAWF by cli	cking the "Submit" but	ton.					
	Help										
Submit Save Draft Document Print Documer											

The "Submit" button is available on every tab.

When the Vendor has finished reviewing the document, the Vendor can submit the document to WAWF by clicking the "Submit" button.

User Vendor Documentation Lookup	Exit		_		Dec
Vendor - Receiving Report (FMS) ar Contract >> Pay DoDAAC >> Document >> R Header Addresses Discounts A	outing >> Data Capture	Pack Attachments Blicc Annunts Preview (C) Preview BR			
Some document values differ from those in E <u>View Validation Warnings</u> Expand All Collapse All VARNING: The Invoce Date has been pre-populate Document Information	(WAWF VALIDATION WARNING MESSAGES	1		
Contract Number Type IoD Contract (FAR)	Contract Number SP330020P0902	The sum of the quantity shipped on this document and the quantity previously accepted is greater than the quantity to be delivered in EDA for the following line items: 0001.		ion Point Acceptance P S S	oint
hipment Number YU3456 MS Case Identifier IN-1-234	Shipment Da 2023/06/16	The Inspection Point on the WAWF document (S) is different than the Inspection Point on the contract in EDA (D). The Acceptance Point on the WAWF document (S) is different than the Acceptance Point on the contract in EDA (D).		WAWF will display all validation warning message The Vendor scrolls down to	is.
IVOICE Number IV7654 Iubmit Transportation Data Later	Transportation Account Cod	If not corrected, this may result in payment delays.	hinning	see options. Click the OK button to	RP
ransportation Leg		Press OK to submittion document or Cancel to return.		continue submitting the Invoice and Receiving Rep Combo document	ort
Secondary Transportation Tracking	Number	OK Cancel		Combo document.	
pecial Package Markings / Special Handling	Requirements		J		

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

Click the OK button to continue submitting the Invoice and Receiving Report Combo document.

Scene 47

yendor Desumentation Lookup Exit CCSS e Invoice and Source Inspection and Acceptance Receiving Report were successfully submitted.	
e Invoice and Source Inspection and Acceptance Receiving Report were successfully submitted.	
ntract Number Delivery Order Shipment Number Invoice Number	
330020P0902 TYU3456 INV7654	
al and to Whoto: al and to Whoto: al and to Insection al and to Insection al and to Motor Inflation set for CACE code 64411 to ED Rading Codes-IISAD? 49, IEA/IB 99999999999999, ISBD, 99999999999999 Inflation set for CACE Code 64411 to FD Particity cat., davk/w/WM-FL, acclearloop/TPErDDecks/Tg, usynip Inflation set for CACE code 64411 to FD Particity cat., davk/w/WM-FL, acclearloop/TPErDDecks/Tg, usynip Inflation set for CACE code 64411 to FD Particity cat., davk/w/WM-FL, acclearloop/TPErDDecks/Tg, usynip Inflation set for CACE code 64411 to FD Particity cat., davk/WM-FL, acclearloop/TPErDDecks/Tg, usynip Inflation set for CACE code 6441 to FT Particity. Isse, davk/WM-FL, acclearloop/TPErDDecks/Tg, usynip Inflation set for CACE code 6441 to FT Particity. Isse, davk/WM-FL, acclearloop/TPErDDecks/Tg, usynip Inflation set for CACE code 6441 to FT Particity. Isse, davk/WM-FL, acclearloop/TPErDDecks/Tg, usynip Inflation set for CACE code 6441 to FT Particity. Isse, davk/WM-FL, acclearloop/TPErDDecks/Tg, usynip Inflation action InflationCaces Additional East InflationCaces Jam 19 29:39:21 UTC 2923	After the Invoice and Receiving Report Combo has been submitted, the WAWF system informs the Vendor that the submission was successful. E-mails, FTP and EDI notifications were sent as applicable. The Vendor may add more email addresses by clicking the Send Additional Email Notifications link.

After the Invoice and Receiving Report Combo has been submitted, the WAWF system informs the Vendor that the submission was successful.

E-mails, FTP and EDI notifications were sent as applicable.

The Vendor may add more email addresses by clicking the Send Additional Email Notifications link.

End

	This concludes our demonstration.	

This concludes our demonstration.