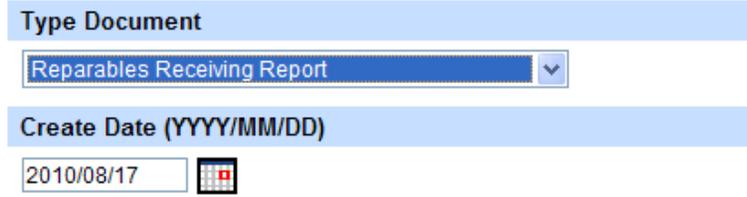


Inspecting a Repairables Receiving Report

Overview The receiving report represents a repair activity – the QA/Acceptance **Action Required Folder** hardware. The repaired hardware has been marked with Unique Item Identifiers (UIIs). The UIIs on the hardware have been added to the UID Registry, and loaded with a custody record that indicates the hardware is in the custody of the Contractor.

Procedure Follow the steps below to inspect a Repairables RR in WAWF.

Step	Action
1	After Logon, click on the Government link at the top of the screen. 
2	Click Inspection Folder . 
3	Select a <u>DoDAAC</u> from the DoDAAC drop down menu. <p>Important! The DoDAAC is a required field. Select an appropriate DoDAAC from the drop down menu.</p> 
4	Select Receiving Report from the Type Document drop-down menu. 
5	Select the Submit button 

Continued on next page

Inspecting a Reparables Receiving Report

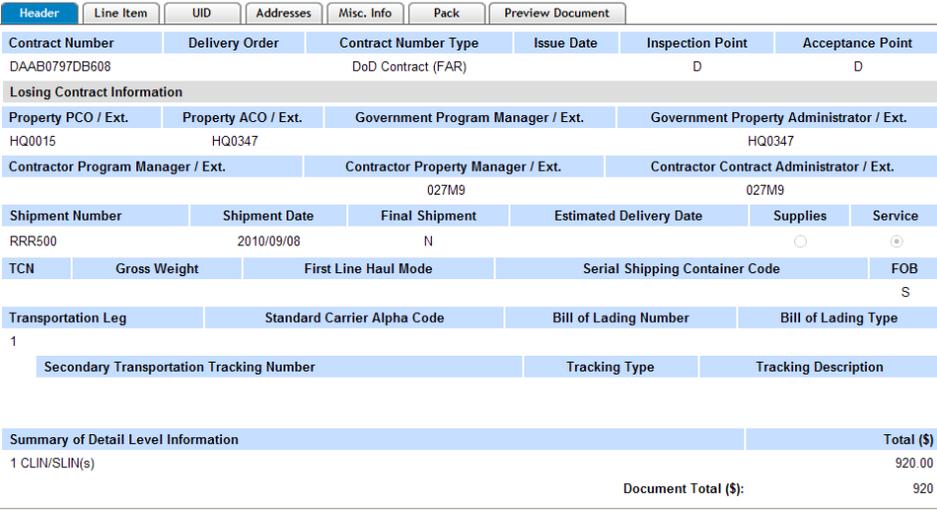
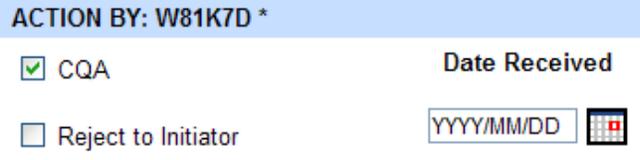
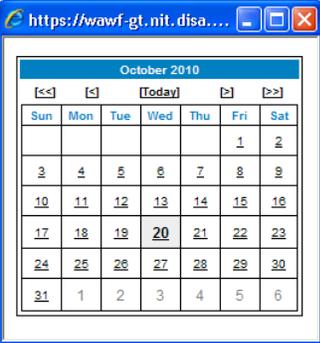
Procedure The steps below are continued from the previous page.
(continued)

Step	Action																														
6	<p>Select the Shipment Number of the document you would like to view.</p> <p>Inspection Folder for 'W81K7D' (1 items, sorted by Contract Number)</p> <table border="1"> <thead> <tr> <th>Item</th> <th>Type</th> <th>Vendor (Payee)</th> <th>Contract Number†</th> <th>Delivery Order</th> <th>Shipment Number</th> <th>Submitted</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Reparables RR D/D</td> <td>15090</td> <td>DAAB0797DB608</td> <td></td> <td>RRR500</td> <td>2010-09-08</td> </tr> </tbody> </table>	Item	Type	Vendor (Payee)	Contract Number†	Delivery Order	Shipment Number	Submitted	1	Reparables RR D/D	15090	DAAB0797DB608		RRR500	2010-09-08																
Item	Type	Vendor (Payee)	Contract Number†	Delivery Order	Shipment Number	Submitted																									
1	Reparables RR D/D	15090	DAAB0797DB608		RRR500	2010-09-08																									
7	<p>Select the Line Item tab to review the CLINS associated with this document.</p> <p>Inspector - Reparables Receiving Report</p> <p>Header Line Item UID Addresses Misc. Info Pack Preview Document</p> <table border="1"> <thead> <tr> <th>Contract Number</th> <th>Delivery Order</th> <th>Shipment Number</th> <th>Invoice Number</th> <th>Inspection Point</th> <th>Acceptance Point</th> </tr> </thead> <tbody> <tr> <td>DAAB0797DB608</td> <td></td> <td>RRR500</td> <td></td> <td>D</td> <td>D</td> </tr> </tbody> </table> <p>* = Required Fields Total (\$): 920.00</p> <table border="1"> <thead> <tr> <th>Item No.</th> <th>Stock Part No.</th> <th>Type</th> <th>Qty. Shipped</th> <th>No. of Items Repaired</th> <th>Unit</th> <th>Unit Price (\$)</th> <th>Qty. Accepted *</th> <th>Amount (\$)</th> </tr> </thead> <tbody> <tr> <td>0001</td> <td>R54622</td> <td>VP</td> <td>8</td> <td>3</td> <td>EA</td> <td>115.00</td> <td><input type="text"/></td> <td>920.00</td> </tr> </tbody> </table> <p>AAI SDN ACRN GFE Advice Code Multiple Box Pack</p> <p><input type="text"/> <input type="text"/> <input type="text"/> N N</p> <p>Description</p> <p>WAWF 5.0.0 RRR Training.</p> <p>Milstrip No. Milstrip Qty.</p> <p>R54622TH4877HH9 8</p>	Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point	DAAB0797DB608		RRR500		D	D	Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)	0001	R54622	VP	8	3	EA	115.00	<input type="text"/>	920.00
Contract Number	Delivery Order	Shipment Number	Invoice Number	Inspection Point	Acceptance Point																										
DAAB0797DB608		RRR500		D	D																										
Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)																							
0001	R54622	VP	8	3	EA	115.00	<input type="text"/>	920.00																							
8	<p>The inspector may be responsible for entering the Quantity Accepted depending on the Inspection/Acceptance sites.</p> <table border="1"> <thead> <tr> <th>Item No.</th> <th>Stock Part No.</th> <th>Type</th> <th>Qty. Shipped</th> <th>No. of Items Repaired</th> <th>Unit</th> <th>Unit Price (\$)</th> <th>Qty. Accepted *</th> <th>Amount (\$)</th> </tr> </thead> <tbody> <tr> <td>0001</td> <td>R54622</td> <td>VP</td> <td>8</td> <td>3</td> <td>EA</td> <td>115.00</td> <td>8 <input type="text"/></td> <td>920.00</td> </tr> </tbody> </table> <p>AAI SDN ACRN GFE Advice Code Multiple Box Pack</p> <p><input type="text"/> <input type="text"/> <input type="text"/> N N</p> <p>Description</p> <p>WAWF 5.0.0 RRR Training.</p> <p>Milstrip No. Milstrip Qty.</p> <p>R54622TH4877HH9 8</p>	Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)	0001	R54622	VP	8	3	EA	115.00	8 <input type="text"/>	920.00												
Item No.	Stock Part No.	Type	Qty. Shipped	No. of Items Repaired	Unit	Unit Price (\$)	Qty. Accepted *	Amount (\$)																							
0001	R54622	VP	8	3	EA	115.00	8 <input type="text"/>	920.00																							
9	<p>Select the Pack tab and review the Package information on the document. There must be a UID for each of the repaired items.</p> <p>Inspector - Reparables Receiving Report</p> <p>Header Line Item UID Addresses Misc. Info Pack Preview Document</p> <table border="1"> <thead> <tr> <th>Package Type</th> <th>Package ID</th> </tr> </thead> <tbody> <tr> <td>RFID</td> <td>FED154865BCC326A</td> </tr> <tr> <td></td> <td>CLIN: 0001 Quantity: 3</td> </tr> <tr> <td></td> <td>UID Number(s)</td> </tr> <tr> <td></td> <td>R546220001</td> </tr> <tr> <td></td> <td>R546220002</td> </tr> <tr> <td></td> <td>R546220003</td> </tr> </tbody> </table>	Package Type	Package ID	RFID	FED154865BCC326A		CLIN: 0001 Quantity: 3		UID Number(s)		R546220001		R546220002		R546220003																
Package Type	Package ID																														
RFID	FED154865BCC326A																														
	CLIN: 0001 Quantity: 3																														
	UID Number(s)																														
	R546220001																														
	R546220002																														
	R546220003																														

Continued on next page

Inspecting a Reparables Receiving Report

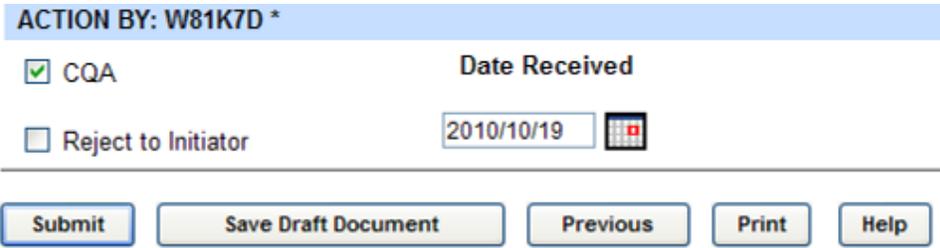
Procedure The steps below are continued from the previous page.
(continued)

Step	Action
10	<p>Once you have reviewed the document return to the Header tab.</p> <p>Inspector - Reparables Receiving Report</p> 
11	<p>Scroll to the bottom of the page and check the CQA or the Reject to Initiator box (If the document is to be rejected then comments must be added on the Misc. Info tab).</p> 
12	<p>Enter the date or click the calendar icon for the Date Received field.</p> 
13	<p>Select the appropriate date from the calendar pop-up.</p> 

Continued on next page

Inspecting a Reparables Receiving Report

Procedure The steps below are continued from the previous page.
(continued)

Step	Action								
14	<p>Click the Submit button.</p> 								
15	<p>View the successful submission system message screen.</p> <p>Success</p> <p>The Destination Inspection and Acceptance Reparables Receiving Report was successfully inspected.</p> <table border="1"> <thead> <tr> <th>Contract Number</th> <th>Delivery Order</th> <th>Shipment Number</th> <th>Invoice Number</th> </tr> </thead> <tbody> <tr> <td>DAAB0797DB608</td> <td></td> <td>RRR500</td> <td></td> </tr> </tbody> </table> <p>Email sent to Vendor: hq-wawf@dfas.mil Email sent to Vendor: wawfvend@dcma.mil Email sent to Acceptor: hq-wawf@dfas.mil Email sent to Vendor: hq-wawf@dfas.mil Email sent to Vendor: wawfvend@dcma.mil Email sent to Acceptor: hq-wawf@dfas.mil Email sent to Receiver: hq-wawf@dfas.mil</p> <p>Send Additional Email Notifications</p> <p>Thu Sep 16 12:12:41 MST 2010</p>	Contract Number	Delivery Order	Shipment Number	Invoice Number	DAAB0797DB608		RRR500	
Contract Number	Delivery Order	Shipment Number	Invoice Number						
DAAB0797DB608		RRR500							