

Access the Pure Edge Folder

Introduction The PureEdge Document Viewer is ONLY required if the user has a need to access the WAWF version 2.0D as an archive to view older documents (created or processed prior to July 2003).

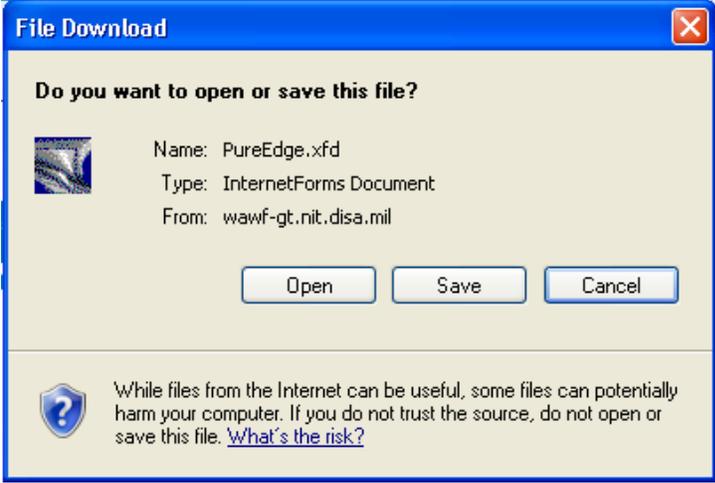
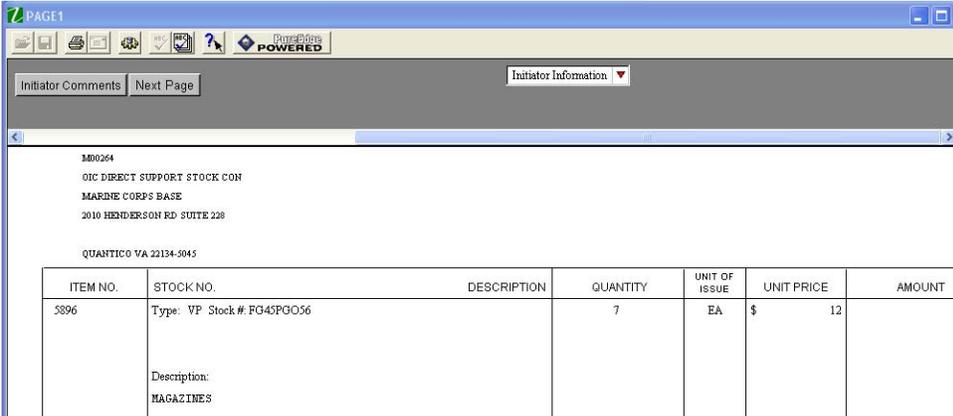
Procedure Follow the steps below to access the Pure Edge Folder.

Step	Action
1	After Logon, click on the Government link at the top of the screen. 
2	Click on the Pure Edge Folder .  Result: The search screen is displayed.
3	Select the appropriate DoDAAC in the drop down box.  <i>NOTE: The DoDAAC is the only required field. It is best that you search on other fields (contract number, shipment number or invoice number etc.), each additional field will help narrow the search results.</i>
4	Click Submit .  Result: The LPO Reviewer Pure Edge Folder screen is displayed.

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Procedure The steps below are continued from the previous page.
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Step	Action																																																																																										
5	<p>Below is an example of the document search results. Select the appropriate Shipment or Invoice Number.</p> <p>LPO Reviewer Pure Edge Folder for 'HQ0313' (8 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> <th>Shipped</th> <th>Accepted</th> <th>Status</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Invoice</td> <td>1PEM7</td> <td>MDA26001F0164</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>2</td> <td>Invoice</td> <td>1PEM7</td> <td>MDA26001F0164</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>3</td> <td>Invoice</td> <td>1PEM7</td> <td>MDA26001F0164</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>Invoice</td> <td>1PEM7</td> <td>MDA26001F0164</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5</td> <td>Inspection/Receiving</td> <td>1PEM7</td> <td>MDA26001F0164</td> <td></td> <td>SPJ2005D</td> <td>2003-05-19</td> <td></td> <td>2003-05-20</td> <td>Processed</td> </tr> <tr> <td>6</td> <td>Inspection/Receiving</td> <td>1PEM7</td> <td>MDA26001F0164</td> <td></td> <td>SPJ2202D</td> <td>2003-05-20</td> <td></td> <td>2003-05-20</td> <td>Processed</td> </tr> <tr> <td>7</td> <td>Inspection/Receiving</td> <td>1PEM7</td> <td>MDA26001F0164</td> <td></td> <td>SPJ2203D</td> <td>2003-05-20</td> <td></td> <td></td> <td>Void</td> </tr> <tr> <td>8</td> <td>Inspection/Receiving</td> <td>1PEM7</td> <td>MDA26001F0164</td> <td></td> <td>SPJ2203DA</td> <td>2003-05-20</td> <td></td> <td>2003-05-20</td> <td>Processed</td> </tr> </tbody> </table> <p><i>Note: With the Release of WAWF 5.0.0 all columns within the search result screen can be selected to sort the values alphabetically (with the exception of the Item field which is always displayed in numerical ascending order.)</i></p>	Item	Type	Vendor (Payee)	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	1	Invoice	1PEM7	MDA26001F0164							2	Invoice	1PEM7	MDA26001F0164							3	Invoice	1PEM7	MDA26001F0164							4	Invoice	1PEM7	MDA26001F0164							5	Inspection/Receiving	1PEM7	MDA26001F0164		SPJ2005D	2003-05-19		2003-05-20	Processed	6	Inspection/Receiving	1PEM7	MDA26001F0164		SPJ2202D	2003-05-20		2003-05-20	Processed	7	Inspection/Receiving	1PEM7	MDA26001F0164		SPJ2203D	2003-05-20			Void	8	Inspection/Receiving	1PEM7	MDA26001F0164		SPJ2203DA	2003-05-20		2003-05-20	Processed
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