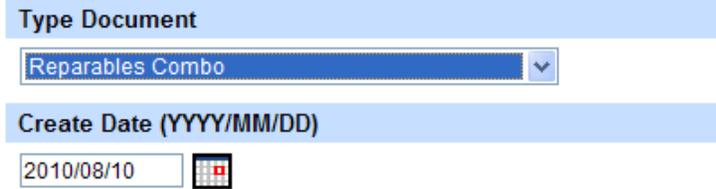


# Inspecting a Repairables Combo

**Overview** The receiving report represents a repair activity – the QA/Acceptance signatures are for the acceptance of the REPAIR of government property 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 Combo in WAWF.

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

*Continued on next page*

# Inspecting a Repairables Combo

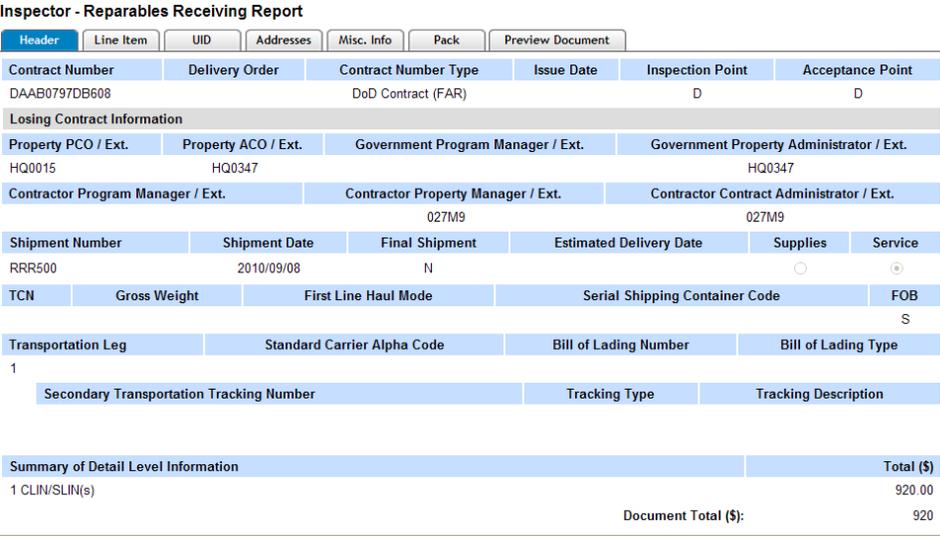
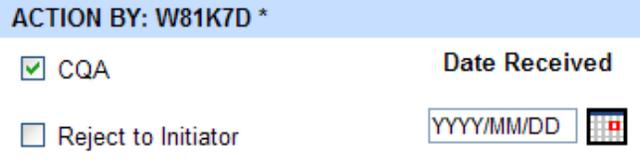
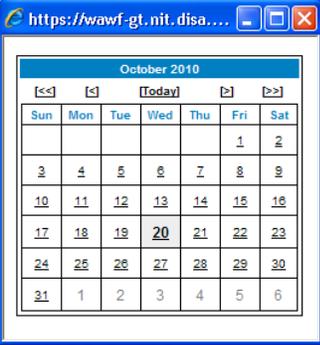
**Procedure** The steps below are continued from the previous page.  
(continued)

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6	<p>Select the <b>Shipment Number</b> of the document you would like to view.</p> <p><b>Inspection Folder for 'S0512A' (5 items, sorted by Contract Number)</b></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> </tr> </thead> <tbody> <tr> <td>1</td> <td>R Combo S/S</td> <td>4ZEW7</td> <td><a href="#">DJK5000100823</a></td> <td>1950</td> <td><a href="#">DJK1040</a></td> <td>2010-08-23</td> <td>2010-08-23</td> </tr> <tr> <td>2</td> <td>R Combo S/S</td> <td>001Z0</td> <td><a href="#">JEROPRUEBAV50</a></td> <td></td> <td><a href="#">TEST222</a></td> <td>2010-09-03</td> <td>2009-04-14</td> </tr> <tr> <td>3</td> <td>R Combo D/D</td> <td>02LU7</td> <td><a href="#">JEROPRUEBAV50</a></td> <td>1234</td> <td><a href="#">SHIP123Z</a></td> <td>2010-09-02</td> <td>2010-05-01</td> </tr> <tr> <td>4</td> <td>R Combo S/S</td> <td>02LU7</td> <td><a href="#">JEROPRUEBAV50</a></td> <td>DO12</td> <td><a href="#">SHIP321Z</a></td> <td>2010-09-02</td> <td>2010-05-01</td> </tr> <tr> <td>5</td> <td>R Combo D/D</td> <td>5JZ99</td> <td><a href="#">TESTINGRRRCOM</a></td> <td>1234</td> <td><a href="#">SHIP123Z</a></td> <td>2010-08-24</td> <td>2010-05-01</td> </tr> </tbody> </table>	Item	Type	Vendor (Payee)	Contract Number†	Delivery Order	Shipment Number	Submitted	Shipped	1	R Combo S/S	4ZEW7	<a href="#">DJK5000100823</a>	1950	<a href="#">DJK1040</a>	2010-08-23	2010-08-23	2	R Combo S/S	001Z0	<a href="#">JEROPRUEBAV50</a>		<a href="#">TEST222</a>	2010-09-03	2009-04-14	3	R Combo D/D	02LU7	<a href="#">JEROPRUEBAV50</a>	1234	<a href="#">SHIP123Z</a>	2010-09-02	2010-05-01	4	R Combo S/S	02LU7	<a href="#">JEROPRUEBAV50</a>	DO12	<a href="#">SHIP321Z</a>	2010-09-02	2010-05-01	5	R Combo D/D	5JZ99	<a href="#">TESTINGRRRCOM</a>	1234	<a href="#">SHIP123Z</a>	2010-08-24	2010-05-01
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7	<p>Select the <b>Line Item</b> tab to review the CLINS associated with this document.</p> <p><b>Inspector - Repairables Receiving Report</b></p> <p>Header <b>Line Item</b> 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 <span style="float: right;">Total (\$): 920.00</span></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 <input type="text"/> SDN <input type="text"/> ACRN <input type="text"/> GFE <input type="text"/> Advice Code <input type="text"/> Multiple Box Pack <input type="text"/></p> <p>Description WAWF 5.0.0 RRR Training. Milstrip No. <input type="text"/> Milstrip Qty. <input type="text"/> 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																		
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9	<p>Select the <b>Pack</b> tab and review the Package information on the document. There must be a UID for each of the repaired items.</p> <p><b>Inspector - Repairables Receiving Report</b></p> <p>Header Line Item UID Addresses Misc. Info <b>Pack</b> 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 CLIN: 0001 Quantity: 3 UID Number(s) R546220001 R546220002 R546220003</td> </tr> </tbody> </table>	Package Type	Package ID	RFID	FED154865BCC326A CLIN: 0001 Quantity: 3 UID Number(s) R546220001 R546220002 R546220003																																												
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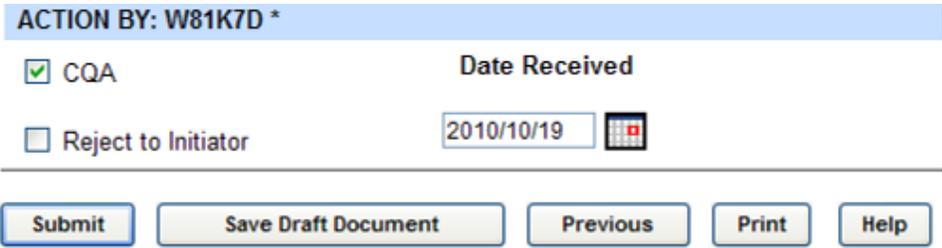
**Procedure** The steps below are continued from the previous page.  
(continued)

Step	Action
10	<p>Once you have reviewed the document return to the <b>Header</b> tab.</p> <p><b>Inspector - Reparables Receiving Report</b></p> 
11	<p>Scroll to the bottom of the page and check the <b>CQA</b> or the <b>Reject to Initiator</b> 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 <b>Date Received</b> field.</p> 
13	<p>Select the appropriate date from the calendar pop-up.</p> 

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# Inspecting a Repairables Combo

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

Step	Action
14	<p>Click the <b>Submit</b> button.</p> 
15	<p>View the successful submission system message screen.</p> 