

Section H - Special Contract Requirements

WIDE AREA WORKFLOW

INVOICE SUBMITTAL THROUGH WIDE AREA WORKFLOW (WAWF)

Invoices for payment must be submitted through Wide Area Workflow (WAWF). If you are not registered, you must go to <https://wawf.eb.mil> to register.

The following codes will be required to route your inventories and additional emails correctly through WAWF:

Contract Number (Block 1 of the DD Form 1155):

Delivery Order Number (If applicable, Block 2 of the DD Form 1155)

Cage Code (Five digit code of Block 9):

Pay DoDACC (Six digit code of Block 15): **F67100**

Select document to create: **INVOICE AND RECEIVING REPORT (COMBO)**

Inspection: **DESTINATION**

Acceptance: **DESTINATION**

Admin DoDACC: **FA6161**

Ship to Code/Location Code: **FA6161**

Send More Email Notifications: **(b) (6)**

Failure to use WAWF for invoice submittal could delay payment. If you have any questions about WAWF, please call (502) 413-4030.

(End of Addendum)