
Mil-Pac WAWF Usage Notes

A Guide to Creating WAWF Transactions

Version 1.1.004



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| Rev | Date | Description |
|---------|----------|--------------------------------------|
| 1.0.003 | 01/26/07 | Updated UID methods |
| 1.1.004 | 07/17/08 | Added Withholds and Part Number Revs |
| | | |
| | | |
| | | |
| | | |

Submitting to WAWF Using Mil-Pac Software

Transactions Supported

| | DDMaster | Formstation | RFID Load Manager |
|---|----------|-------------|-------------------|
| DD250 Receiving Report | X | X | |
| Invoice | X | X | |
| Combo (Receiving Report & Invoice) | X | X | |
| Receiving Report Pack Update (RFID ASN) | | | X |
| Public Cost Voucher | | X | |
| Progress Payment | | X | |
| Direct UID Submittal | X | X | |

DD250 Receiving Reports

The WAWF Receiving Report is the electronic equivalent of the DD250. Submitting it using Mil-Pac's EDI or UDF-FTP format is roughly the same as manually entering the same data in web-WAWF.

Invoices

The standard invoice supported is a billing for shipments made on a DD250. A DD250 must be submitted and in the system before, or at the same time as the invoice. The invoice is held in WAWF, until forwarded to the appropriate payment system after the DD250 is accepted by the government quality representative.

Combos

The Combo is a DD250 that includes invoice data. It acts roughly the same, except that it does not allow for RFID data to be submitted as an update. The government's EDI Combo transaction does not provide an RFID To Follow flag. The current Mil-Pac implementation does not allow for embedded RFID, although this is slated to change in the future. For now, if you are going to submit RFID data it must be done with an RFID Pack Update, which requires a DD250 rather than a Combo

DD250/Invoice (Both)

The DD250/Invoice (Both) option is a shortcut that submits both DD250 and an invoice in the same operation. It has the same effect as sending the DD250, then sending the invoice. If the DD250 is not successfully imported the invoice will bounce as well.

RFID Pack Updates (ASN)

RFID data is submitted separately, at any point after a DD250 has been successfully imported or manually entered into web-WAWF. Since RFID submittal is not a condition of acceptance, it does not have to be done before the shipment can be accepted, however, the RFID data must arrive at the destination before the shipment does. Remember, you must mark the DD250 with the Pack Later (or RFID to Follow) flag in order to be able to submit RFID data in this manner.

Users of Std-Barc can submit RFID data with the RFID Load Mgr. Pre-printed RFID tag data must be entered manually into web-WAWF (recall the document, perform Pack, then submit). It is important to remember that to submit RFID data using the current Mil-Pac implementation of WAWF you must use the DD250, with the RFID To Follow flag set.

Public/Cost Voucher

The Public/Cost Voucher is supported as a variant of the 810 Commercial Invoice transaction. Complete the SF1034/1035 form to create the required data set.

Progress Payment

The Request for Progress Payment is supported as another variant of the 810 Commercial Invoice transaction. Complete the SF1443 form to create the required data set.

Direct UID Submittal

In most cases, UID data is submitted to the UID Registry by simply including on a DD250 Receiving Report, as described below. In those cases where that is not possible, for instance when the receiving activity is not WAWF-compatible, a regular DD250 can be completed for submission as a paper document and the UIDs submitted directly to the UID Registry.

Data Formatting for WAWF Transactions

The paper DD250 was designed to be prepared and read by people. Mil-Pac created a new data entry form, the WA250. It is very similar in appearance to the paper DD250 but has some added fields that simplify data entry and make it easier for WAWF to interpret the data. Either form can be used to prepare data for WAWF submittal. The DD250 must be used when an inspector's physical signature is required (i.e. not processed through WAWF).

Data entered onto a DD250 or WA250 form must follow certain formatting conventions in order to be successfully processed into the highly regimented electronic transactions specified by WAWF. Following these guidelines accomplishes that while also ensuring compliance with the DFARS rules for paper DD250s.

Line Item Formatting

Line item descriptions, which can be a challenge for an electronic system to understand, may be successfully translated into WAWF transactions by observing the following guidelines.

National Stock Number (NSN)

Generally speaking each line item should appear as follows:

| | | | | |
|------|--|---|----|------------|
| 0001 | 1111-22-333-4444 WIDGET P/N: 343634-009 < other lines > S/N: (if needed) | 2 | EA | \$2,200.00 |
|------|--|---|----|------------|

The first line should be the NSN, with nomenclature on the second line and part number on the third. Serial numbers are always the last part of the item. Other data such as MILSTRIP, ACRN, etc. can appear in any order between the Part Number (if one) and the Serial Number (if applicable).

The NSN is not required if not applicable, but the message "Warning: No National Stock Number" will be given. This is to remind you to check the data, in case the NSN was forgotten or not properly formatted. This warning can be ignored, or by stating "NSN: NONE" the warning can be eliminated entirely.

| | | | | |
|------|-----------------------------|---|----|-------------|
| 0002 | NSN: NONE WIDGET Etc. | 2 | EA | \$15,500.00 |
|------|-----------------------------|---|----|-------------|

In either case, the transaction will be properly encoded to indicate that no NSN is present. The warning is there to draw your attention in case the lack of a proper NSN was due to a data-entry error. However, there are cases where certain data formats may fool the WAWF translator into thinking there is an NSN, resulting in a WAWF error. Use of NSN: NONE eliminates this problem.

MILSTRIPs

When it is necessary to include a MILSTRIP number, place it anywhere after the Part Number (if any) and before the first Serial Number (if any):

| | | | | |
|------|---|---|----|------------|
| 0017 | 4452-01-551-9007 WIDGET P/N: 343634-009 MILSTRIP: 29723598724460 S/N: (if needed) | 2 | EA | \$5,200.00 |
|------|---|---|----|------------|

Multiple MILSTRIPs

In cases where an item is allocated to multiple MILSTRIPs, the item should be formatted as such:

| | | | | |
|------|--|----|----|------------|
| 0017 | 4452-01-551-9007 WIDGET P/N: 343634-009 MILSTRIP: 29723598723801 EA 10 MILSTRIP: 29723598723802 EA 12 MILSTRIP: 29723598723803 EA 2 S/N: (if needed) | 40 | EA | \$1,807.00 |
|------|--|----|----|------------|

In the case above, only 24 of the 40 units were allocated to individual MILSTRIP numbers. The remainder would be allocated to "NONE" for proper accounting of the quantity shipped. In this case, a warning will be issued, so that it does not occur inadvertently.

ACRNs

Single ACRNs are entered as shown below, with ACRN placed anywhere after the part number and before the first serial number (if any).

| | | | | |
|------|---|---|----|------------|
| 0017 | 4452-01-551-9007 WIDGET P/N: 343634-009 ACRN: XY MILSTRIP (if necessary) S/N, etc. | 2 | EA | \$5,200.00 |
|------|---|---|----|------------|

Multiple ACRNS

| | | | | | |
|------|---|---|----|----------|------------|
| 0003 | 4452-01-551-9007 WIDGET P/N: 343634-009 ACRN: XY \$750 ACRN: XZ \$250 S/N: (if needed) | 2 | EA | \$500.00 | \$1,000.00 |
|------|---|---|----|----------|------------|

Multiple ACRNs can be listed as shown above. They must add up to the extended price of the item. Note that single ACRNs do not require a dollar amount.

Zero-Lot Items

For partial lot shipments, the quantity shown on each partial shipment will be 0 LT. The shipment that completes the lot indicates this by stating a quantity of 1 LT. This confuses more than just people. When WAWF is trying to figure out how many MILSTRIPs to allocate, or UIDs to expect, it needs to know the actual number of THINGEEs you sent. Starting in WAWF-3.0.9 we have the concept of Actual Quantity:

| | | | | |
|------|--|---|----|------------|
| 0017 | 4452-01-551-9007 ELECTRICAL CONNECTOR P/N: RE11-442S MILSTRIP N005354281X001XXX EA 2 MILSTRIP N005354281X002XXX EA 3 ACTUAL: 5 UID: TYPE2 S/N: 4087002, 4087005, 4087008 S/N: 4087009, 4087012 | 0 | LT | \$5,200.00 |
|------|--|---|----|------------|

For Zero-Lot, Mil-Pac now requires the "ACTUAL: n" line to appear somewhere between the P/N and the S/N, if applicable. For UIDs and MILSTRIPs this is a critical error-checking item. For non-serialized items, it is the only way that the Mil-Pac software knows what quantity was actually shipped, which became an absolute requirement in WAWF-3.0.10.

Government Furnished Property (GFP)

| | | | | |
|------|--|---|----|------------|
| 0017 | 4452-01-551-9007 WIDGET P/N: 343634-009 GFP S/N: (if needed) | 2 | EA | \$5,200.00 |
|------|--|---|----|------------|

Placing the GFP flag in a line item will set the Shipping Advice code to indicate that the item includes, or is, Government Furnished Property (GFP).

Government Furnished Property (GFP)

| | | | | |
|------|--|---|----|------------|
| 0017 | 4452-01-551-9007 WIDGET P/N: 343634-009 GFP S/N: (if needed) | 2 | EA | \$5,200.00 |
|------|--|---|----|------------|

Placing the GFP flag in a line item will set the Shipping Advice code to indicate that the item includes, or is, Government Furnished Property (GFP).

Withholds

Line items (CLINs) can be marked as having withhold amounts by including the word "WITHHOLD" at the beginning of a description line:

| | | | | |
|------|--|---|----|------------|
| 0017 | 4452-01-551-9007 WIDGET P/N: 343634-009 WITHHOLD: SHIPPED SHORT S/N: (if needed) | 2 | EA | \$5,200.00 |
|------|--|---|----|------------|

Withhold in Receiving Report

The colon and explanation are optional. Using "WITHHOLD" sets the proper shipment advice code in the WAWF Receiving Report transaction.

The amount of withholds are allowed, the stated amount deducted from unit price (i.e. applied to each unit).

| | | | | |
|------|--|---|----|------------|
| 0017 | 4452-01-551-9007 WIDGET P/N: 343634-009 WITHHOLD: \$100.00 EA S/N: (if needed) | 2 | EA | \$5,200.00 |
|------|--|---|----|------------|

Withhold in an Invoice

In this instance the amount invoiced would be 2 EA at \$4,900.00 for a total of \$9,800.

When entering withhold amounts the dollar sign is required, cents are not, nor is the "EA" unit of issue. However, it is recommended for clarity, preventing the assumption that the total withhold is \$100.00.

Part Number Revisions

| | | | | |
|------|---|---|----|------------|
| 0017 | 4452-01-551-9007 WIDGET P/N: EG61-400942 REV: X S/N: (if needed) | 2 | EA | \$5,200.00 |
|------|---|---|----|------------|

Part Number Revs added to DD250 (Placing "REV: xxx" after part number, at the end of the same line, will cause REV: XXX to appear in WAWF immediately after the P/N. However, the Rev will not be part of the part number itself.

Continuation Beyond End of Page 1

This is an example of an item that continues beyond Page 1. Do not enter anything besides the data at the end of Page 1 or the beginning of the Continuation Page. Entries such as "0017 | Continued" will create a second item 0017 or a serial number "Continued" depending on how you do it.

| Item # | Stock/Part No. / Description | Qty | Unit | Price | Amount |
|--------------------|---|-----|------|--------|---------|
| 0017 | 8470-00-141-0936 Field Service Kit P/N: FSK-23-00723 MILSTRIP N005354281X001XXX ACRN AB \$1,500.00 ACRN: AC \$500 UID: TYPE2 S/N: 4087002, 4087005 4087021, 4087022, 4087023, | 10 | EA | 150.00 | \$1,500 |
| 21. . . . | | | | | |
| CONTINUATION SHEET | | | | | |
| Item # | Stock/Part No. / Description | Qty | Unit | Price | Amount |
| | 4087025, 4087027, 4087028, 4087029, 4087030, 4087033 | | | | |

Proper Address Formats

Address blocks require special formatting to allow for the identification of the entity (company or activity) and the city, state and zip code, and in the case of foreign (OCONUS) addresses, the country code. The main rule is that City, ST Zip must be on the last line. The Entity should be the first line. Anything else, like a phone number, or ATTN, should go on the second line.

CONUS Address Blocks

Domestic addresses must be at least three lines, with the “City, ST Zipcode” appearing on the last line. The WAWF translator cannot properly interpret other formats. Always follow these rules:

- Must be at least three lines
- *City, ST Zipcode* must always be the last line
- Two letter State Code, without a period
- Five or nine digit Zip Code. If using a nine-digit Zip Code, be sure to include a hyphen (example: “65336-3201”).

| |
|--------------------------------|
| CODE: DODAAC |
| Entity |
| Division / Attn / Phone / etc. |
| Bldg / Suite / etc. |
| Street Address |
| City, ST Zipcode |

Foreign Address (OCONUS) Blocks

Foreign addresses must be at least three lines, with the “City, Postal Code (Country Code) as the last line of the block.

- City, Postal Code (Country Code) is always last line
- Country Code is required (two or three characters in parenthesis)
- When there is no Postal Code, use the country name instead:

MONTREAL, H3Y 5T7 (CAN)
KANDAHAR, AFGHANISTAN (AF)

| |
|----------------------------------|
| CODE: DODAAC |
| Entity |
| Division or Attn |
| Bldg/Suite/etc. |
| Street Address |
| City, Postal Code (Country Code) |

Mark-For Address Blocks

The Mark-For block can contain either a physical address, in cases where the Ship-To is not the ultimate consignee. It may also contain non-address data, referred to as Mark-For Instructions.

- If the DODAAC is the same as the Ship-To, leave Mark-For CODE blank.
- If the DODAAC and address are the same as the Ship-To, leave the entire Mark-For block blank, unless adding *Mark For Instructions*, as described below.
- When DODAAC is placed in the CODE field, the address must be properly formed:

| | |
|--------------------------------|--------------|
| 14. MARK FOR | CODE: DODAAC |
| Entity | |
| Division / Attn / Phone / etc. | |
| Bldg / Suite / etc. | |
| Street Address | |
| City. ST Zipcode | |

- When not a proper address, the contents of the block are referred to as *Mark For Instructions*. In this case, do not put a DODAAC in the CODE field. (It may, however be placed in the text):

| | |
|----------------------------|-------|
| 14. MARK FOR | CODE: |
| M/F: DODAAC | |
| Contract: XYZ123-05-A-0001 | |
| Proj: XYZ | |
| TP: 1 | |

CAGE Code Extensions

A CAGE code other than the Prime Contractor's may appear in the Ship-From block in cases where a shipment is made on behalf of the prime by a sub-entity, sub-contractor or packaging contractor. In order to be properly recognized by WAWF, the Prime can establish the CAGE of the Sub entity as a CAGE-Extension. This process is initiated by the Sub in web-WAWF, which will forward the request for an extension to the Prime. Once granted the Sub will have the ability to submit on behalf of the Prime and view documents the Sub submits. More information on this subject is available from WAWF.

The screenshot shows the 'Wide Area Workflow (WAWF) Configuration' dialog box with the 'DD250 Options' tab selected. A sub-dialog box titled 'DD250 Processing Options' is open, showing the following settings:

- Include Block 23 Comments
- Block 23 Sub-Blocks to Include**

| Block ID | Description |
|----------|-------------|
| | |
| | |
| | |
| | |
| | |
| | |
- Other DD250 Options**
 - Append Ship-From CAGE To Prime (when different)
 - Strip Addresses (submit CAGE/DODAAC only)

Buttons at the bottom: Ok, Cancel, Help.

Mil-Pac's WAWF Support Library can generate CAGE extensions, but only after being so enabled by the user. Check the *Append Ship-From CAGE to Prime* option in DD250 Options.

Cage Extensions in RFID Load Manager

Cage Extensions are automatic in RFID Load Manager, as long as both the Prime and the Ship-From CAGE codes are created by Std-Barc. Ship-From will always be present, as it is required to generate RF Tag IDs. The Prime is only present if RF Tags are printed in the Exterior Container Label format.

Review Shipment Details

Order Num

Contract: DLA900-06-A-RFID 0002

Shipment: MPT0001

Ship Date:

From CAGE: 50554

Prime CAGE: 1W2W1 (if other than Ship From)

Done Cancel Help

Whenever shipping as an entity other than the Prime contractor, it is important that both the Ship-From and Prime CAGE codes appear in Review Shipment Details, which appears when you create and submit an RFID Pack Update (ASN). You can also review these details before creating the ASN. If the Prime is different from the Ship-From, and it does not appear, you must enter it, as shown above.

Inspector / QAR Office

The office code and optional extension of the QAR/QAS to inspect and accept the DD250 is placed in Block 21A next to "TITLE:" legend. The address and phone number of the QAR is optional and should be left out. The form of the code is:

TITLE: S0504A
or TITLE: S0504A-123

For CQA at Destination (i.e. when Block 21B CQA is checked) place the DODAAC of the QAR/QAS in Block 21B instead.

Note that the ACCEPTANCE checkboxes in both 21A and 21B are ignored for WAWF transactions. Block 8 is the sole determiner of Acceptance Point. Note also that checking CQA in 21A/B does not imply that CQA has been performed - it is a required informational item for WAWF transactions.

Local Processing Office (LPO)

For contracts where it is necessary to include the DODAAC of the Local Processing Office (LPO), place it as the last line in the Payment Office block (12). For example:

| | |
|--|--------------|
| 12. PAYMENT WILL BE MADE BY | CODE: N68688 |
| DFAS CLEVELAND CENTER & OPLOCS SAN DIEGO 4181 RUFFIN ROAD SAN DIEGO, CA 92123-1819 LPO: N68937 | |

If you are sending just CAGEs/DODAACs (Options > WAWF > DD250 Options > Strip Addresses) then the LPO can appear anywhere in the (Payment Office) block. WA250 Form users should put the LPO DODAAC in the appropriate field in Block 21.

Ship-In-Place

The phrase "Ship-In-Place" can be used in place of the address text in the Ship-To block. This also triggers submittal of the proper Shipping Advice code. Users of the WA250 form can just check the Ship-In-Place box to get the same effect. In either case, no Ship-To address is submitted, only the block's CAGE/DODAAC code. Use of a DODAAC is allowed if your bonded storage area has been assigned one.

ARP, COC, RFID (To Follow) and SERVICES

The WA250 form includes checkboxes to indicate

| | |
|----------|--|
| ARP | Alternative Release Procedure |
| COC | Certificate of Conformance (attached by reference) |
| RFID | Data to Follow in Pack Update |
| SERVICES | DD250 is for Services vs Goods/Supplies |

The DD250 has no such checkboxes. To indicate these conditions simply place one or more of the key words (ARP, COC, RFID, SERVICES) anywhere on the Govt. Rep Signature line (Block 21A). They may appear in any order.

UID Format Options

This section describes the use of Mil-Pac generated Receiving Reports to properly convey UID data to the UID Registry via WAWF in transactions generated by FormStation and DD-Master. A number of techniques are provided to fit different circumstances and process flows.

UID registry requires several pieces of data for each item in addition to contract and shipment numbers, the item number (CLIN), product identifier (NSN/PN) and unit cost:

1. UID Type (Construct 1 or 2)
2. Entity Identifier (such as CAGE) of company assigning the UID
3. IAC (Issuing Agency Code) which controls the Entity ID
4. Part Number (Construct 2 only)
5. Serial Number
6. Fully constructed UID, built from the items above

This information may be explicitly provided for each UID submitted, or automatically generated from DD250 data. Mil-Pac software can simplify the specification of UID data for contracts that use UID Construct 2, combining the Prime Contractor's CAGE code, with the part number and serial numbers for each item to automatically create UIDs.

The following examples show how to format DD250s for both automatic and explicit (manual) UID data submittal.

Automatic Generation of Construct 2 UIDs

Mil-Pac software will automatically generate these UIDs when it encounters the operator **UID: Type2**, which can appear anywhere between the nomenclature (second line) and the first Serial Number.

| | | | | |
|------|--|---|----|---------|
| 0001 | 1112-01-434-0001 LN-200 IMU HOUSING P/N: 31-142 MILSTRIP: N005354281X001XXX UID: TYPE2 S/N: 2044492, 2044498, 2044499, 2044501, 2044507 | 5 | EA | \$1,750 |
|------|--|---|----|---------|

Automatic Construct 2 UID

In this example the Prime CAGE code "1HLD9" (DD250 Block 9), part number "31-142" and each of the five serial numbers listed would be used to automatically construct the following five UIDs:

- D1HLD931-1422044492
- D1HLD931-1422044498
- D1HLD931-1422044499,
- D1HLD931-1422044501
- D1HLD931-1422044507

Mixing UID and Non-UID Items

UID generation occurs only for line items that include UID operators, such as the “UID: TYPE2” in the previous example. Intermixed line items, such as the one below, would not have UIDs automatically generated. By the same token, you may mix UID generation methods, as there are no assumptions from one line item to the next.

| | | | | |
|------|--|---|----|---------|
| 0001 | 1112-01-434-0001 LN-200 IMU HOUSING P/N: 31-142 MILSTRIP: N005354281X001XXX UID: TYPE2 S/N: 2044492, 2044498, 2044499, 2044501, 2044507 | 5 | EA | \$1,750 |
| 0002 | 4452-01-341-9980 ELECTRICAL CONNECTOR RE11-442S MILSTRIP: N005354281X002XXX S/N: 4087002, 4087005 | 2 | EA | \$586 |

Mixing UID and Non-UID Line Items

Using a Different Part Number and/or Entity

It is also possible to utilize automatic UID construction in cases where the Prime uses the UID Part Number and Serial Numbers assigned by a sub-contractor or other vendor. The placement of UID-ENTITY and/or UID-PN operators before the first Serial Number overrides the prime contractor CAGE (DD250 Block 9) and/or part number (X22-5525 in the example below).

| | |
|------|--|
| 0004 | 1224-01-122-0044 CIRCUIT HOUSING P/N: X22-5525 UID-ENTITY: 07700 UID-PN: 311875-1N42 S/N: 5525-0001, 5525-0003, 5525-0004, 5525-0006, 5525-0007, 5525-0009, 5525-0012 |
|------|--|

Alternative Part Number and Entity

This example will override the prime's Part Number for UID construction and submittal only. On the WAWF Receiving Report this item would still be listed as P/N X22-5525, and the prime contractor 1HLD9 (DD250 Block 9). The following UIDs would be constructed:

- D07700311875-1N425525-0001
- D07700311875-1N425525-0003 . . .
- D07700311875-1N425525-0012

In the examples above we have been assuming that the Entity ID was a CAGE Code. In some cases the prime may wish to utilize part numbers and

serial numbers assigned using one of the other internationally recognized Issuing Agency Codes (IAC), such as DUNS. Stating the IAC after the Entity ID, using one of the officially recognized codes, does this.

| | |
|------|---|
| 0005 | 1224-01-788-9917 POWER REGULATOR P/N: X22-7566 UID-ENTITY: 6445227111 [IAC: UN] UID-PN: PNG911-032-5525 S/N: 7566-0008, 7566-0012, 7566-0017 |
|------|---|

Non-CAGE Entity Identifier

This example is similar to the one above it, except that the Entity Identifier is a DUNS number instead of a CAGE Code. The following UIDs would be constructed:

- UN6445227111PNG911-032-55257566-0008
- UN6445227111PNG911-032-55257566-0012
- UN6445227111PNG911-032-55257566-0017

Explicitly Named UID Components

It may be desirable to explicitly state each UID component. This is possible by providing a UID-ENTITY/IAC, UID-PN and UID-SN for (after) every serial number listed for an item.

| | |
|------|--|
| 0006 | 1112-01-434-0005 LN-200 INERTIAL MEASUREMENT UNIT P/N: 31-142 MILSTRIP: N005354281X001XXX S/N: 407090 UID-ENTITY: 06481 [IAC: D] UID-PN: 06481-311875-1N42 UID-SN: 407090 S/N: 407091 UID-ENTITY: 06481 [IAC: D] UID-PN: 06481-311875-1N42 UID-SN: 407091 |
|------|--|

Explicit UID Components

The example above demonstrates arbitrary UID assignments, in which each UID component is explicitly stated. This example would produce the following UIDs:

- D0648106481-311875-1N42407090
- D0648106481-311875-1N42407091

UID Construct 1

Automated generation of UIDs is not possible for Construct 1 UIDs, since unlike Construct 2 UIDs, the UID Construct 1 is not likely to be associated with an item serial number. Keep in mind that the Construct 1 serial numbers are independent of the Part Number, and must be unique across the Prime's product line. Composite Construct 1 UIDs may be entered onto the DD250 in S/N - UID pairs:

| | | | | |
|------|--|---|----|------------|
| 0017 | 4452-01-551-9007 ELECTRICAL GENERATOR P/N: EG61-400942 S/N: 5000296 UID1: D1HLD900000001 S/N: 5000297 UID1: D1HLD900000002 | 2 | EA | \$5,200.00 |
|------|--|---|----|------------|

Entering Construct 1 UIDs