**C2. CHAPTER 2**

**SHIPMENT NOTIFICATION**

C2.1. GENERAL. This chapter prescribes standard procedures to report the shipment of supplies by vendors to the Department of Defense. These reports are either generated online in Wide Area Workflow (WAWF) or transmitted to WAWF using the 856, Advance Shipment Notice (ASN). The ASN provides an electronic receiving report to designated recipients to enable electronic processing of the receipt and acceptance of supplies. The ASN replaces the functionality of the [DD Form 250](http://www.dla.mil/j-6/dlmso/elibrary/manuals/forms.asp), Material Inspection and Receiving Report.

C2.2. PROCEDURES.

 C2.2.1. The Defense Federal Acquisition Regulation Supplement ([DFARS](http://www2.dla.mil/j-6/dlmso/elibrary/manuals/regulations.asp)), Subpart 232.70, Electronic Submission and Processing Payment Requests and Receiving Reports, prescribes policies and procedures for submitting and processing receiving reports in electronic form.

 C2.2.2. DFARS Appendix F, Part 3, Preparation of the Wide Area Workflow Receiving Report, prescribes instructions for the preparation of the receiving report.

 C2.2.3. The WAWF Electronic Data Interchange Implementation Guides at <https://wawf.eb.mil> define the structure and associated business rules for generating and transmitting the 856 ASN.