



**DEFENSE COMMISSARY AGENCY**  
HEADQUARTERS  
1300 E AVENUE  
FORT LEE, VIRGINIA 23801-1800

REPLY TO  
ATTENTION OF

PS

OCT 26 2007

NOTICE TO THE TRADE – DeCA NOTICE 08-02


SUBJECT: Wide Area Workflow-Receipt and Acceptance – Resale Contracts

Due to the recent concerns voiced by Industry on whether resale contractors are subject to Wide Area Workflow-Receipt and Acceptance (WAWF-RA) at this time, the following is provided:

a. Currently, DeCA's Resale Contracting Division utilizes Delivery Ticket Invoicing (DTI) method through the Standard Automated Voucher Examination System, and is an acceptable electronic means for submission of invoices at this time.

b. The use of Electronic Data Interchange (EDI) transaction sets for resale to include the EDI 875-Grocery Purchase Order, 812-Credit/Debit Adjustment, 867-Product Transfer and Resale, 879-Price Change, 856-Advance Ship Notice, and 824-Application Advice remain unchanged.

Any future changes to the application of WAWF-RA on DeCA contracts will be provided by your contracting officer. Questions or concerns can be addressed to Mr. Gordon Jones, Chief Internet Sales, Distribution and Transportation, at (804) 734-8240.

  
Richard S. Page  
Chief Operating Officer