**C3. CHAPTER 3**

**DESTINATION ACCEPTANCE REPORTING**

C3.1. GENERAL. This chapter provides standard procedures for the receiving activity to report acceptance of materiel at destination. Activities performing acceptance at destination shall prepare and transmit an Acceptance Report (AR) either online in Wide Area Workflow (WAWF) or by transmitting the DLMS 861A, Acceptance Report to WAWF. The Defense Finance and Accounting Service (DFAS) matches the Acceptance Report to the contracts stored in the Electronic Document Access (EDA) system and to the vendor’s invoice to effect payment to the vendor.

C3.2. PROCEDURES.

 C3.2.1. The Defense Federal Acquisition Regulation Supplement ([DFARS](http://www2.dla.mil/j-6/dlmso/elibrary/manuals/regulations.asp)) Appendix F, Part 3, Preparation of the Wide Area Workflow Receiving Report, prescribes instructions to prepare the receiving report to record acceptance.

 C3.2.2. The WAWF Electronic Data Interchange Implementation Guides at <https://wawf.eb.mil> define the structure and associated business rules for generating and transmitting the DLMS 861A, Acceptance Report to WAWF.