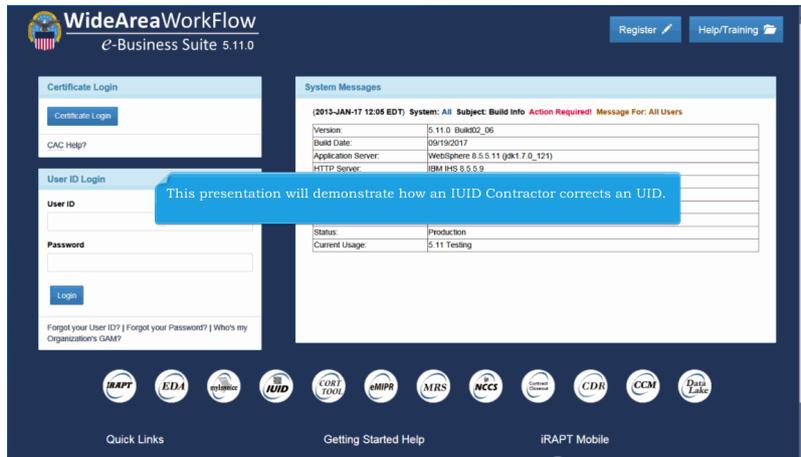
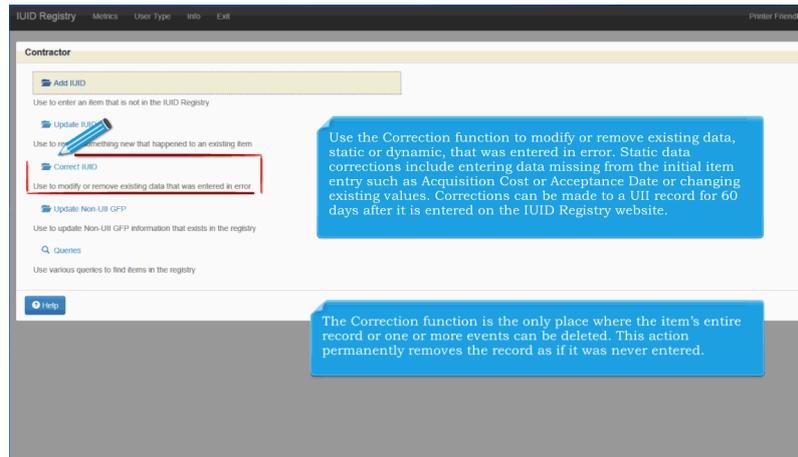




Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.

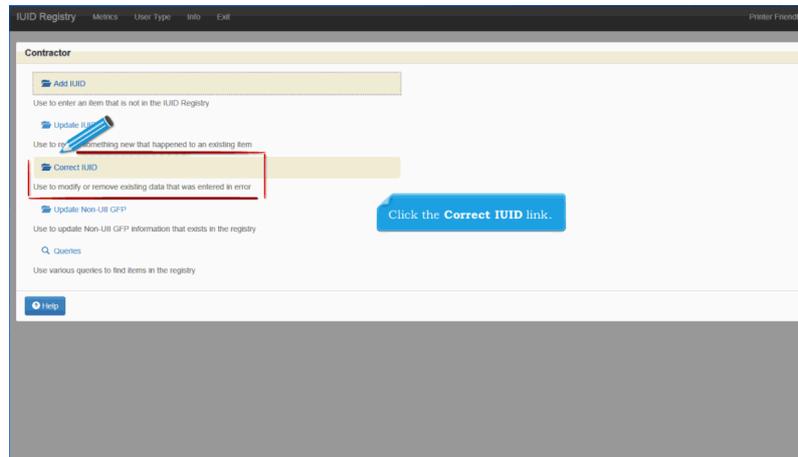


This presentation will demonstrate how an IUID Contractor corrects an UID.

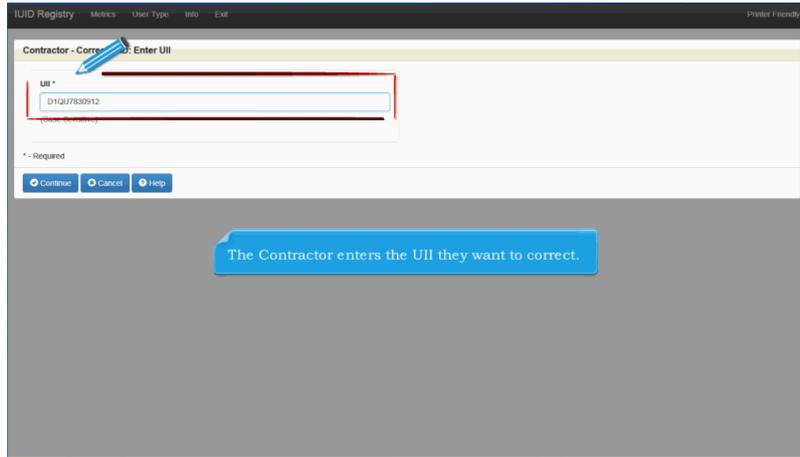


Use the Correction function to modify or remove existing data, static or dynamic, that was entered in error. Static data corrections include entering data missing from the initial item entry such as Acquisition Cost or Acceptance Date or changing existing values. Corrections can be made to a UII record for 60 days after it is entered on the IUID Registry website.

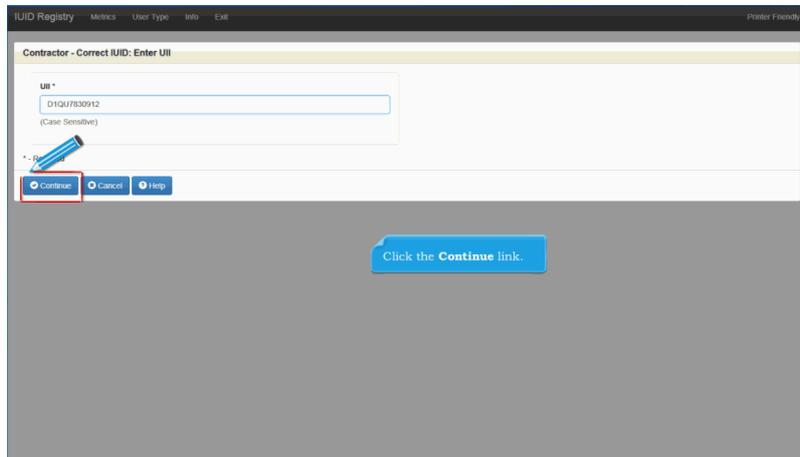
The Correction function is the only place where the item’s entire record or one or more events can be deleted. This action permanently removes the record as if it was never entered.



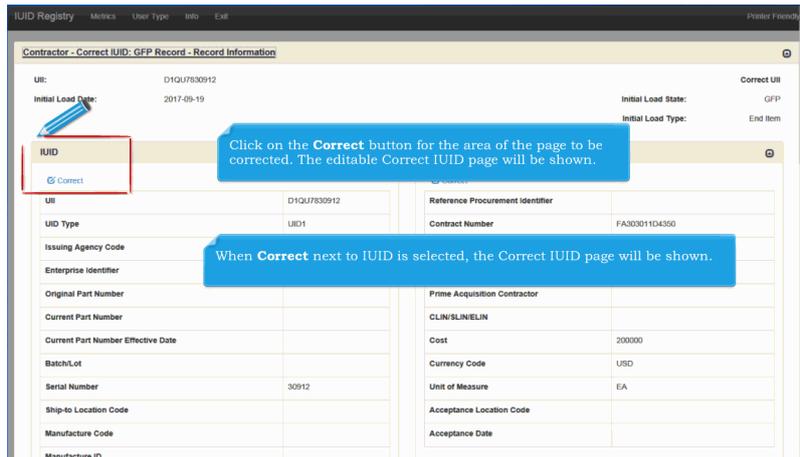
Click the Correct IUID link.



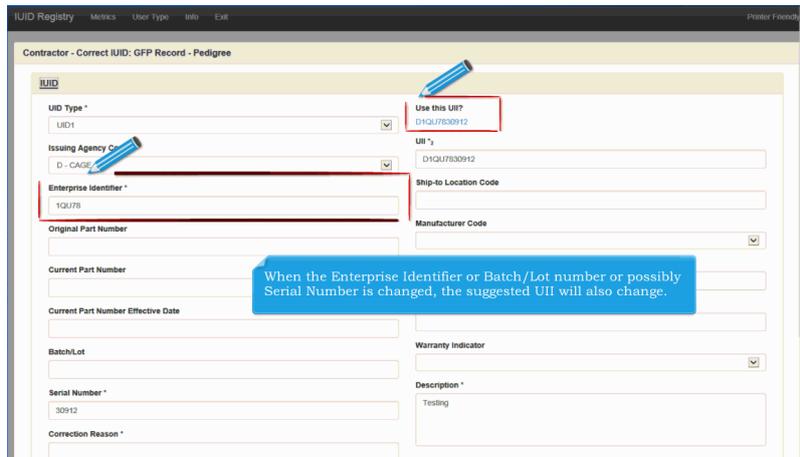
The Contractor enters the UII they want to correct.



Click the Continue link.



Click on the Correct button for the area of the page to be corrected. The editable Correct IUID page will be shown. When Correct next to IUID is selected, the Correct IUID page will be shown.



When the Enterprise Identifier or Batch/Lot number or possibly Serial Number is changed, the suggested UII will also change.

Contractor - Correct IUID: GFP Record - Pedigree

IUID

UID Type *
UID1

Issuing Agency Code *
D - CAGE

Enterprise Identifier *
1QU78

Original Part Number

Current Part Number

Current Part Number Effective Date

Batch/Lot

Serial Number *
30912

Correction Reason *

Use this UII?
D1QU7830912
UII *
D1QU7830912

Ship-to Location Code

Manufacturer Code

Manufacturer ID

National Stock Number

Warranty Indicator

Description *
Testing

Be sure to click on the new suggested UII to change the actual UII entry.

Be sure to click on the new suggested UII to change the actual UII entry.

D - CAGE

Enterprise Identifier *
1QU78

Original Part Number

Current Part Number

Current Part Number Effective Date

Batch/Lot

Serial Number *
30912

Correction Reason *

Ship-to Location Code

Manufacturer Code

Manufacturer ID

National Stock Number

Warranty Indicator

Description *
Testing

Enter Correction Reason.

* - Required
† - At least one is required
‡ - GRAI and GAI are mixed case. UII with other types must be upper case.

Continue Cancel Help

Enter Correction Reason.

D - CAGE

Enterprise Identifier *
1QJ78

Original Part Number

Current Part Number

Current Part Number Effective Date

Ship-to Location Code

Manufacturer Code

Manufacturer ID

National Stock Number

Two notes about Corrections:

1. Any UII change should necessitate making a Mark correction and a physical Mark fix at the user's end.
2. Part Number Rollovers do not justify a Correction to change a UII. Rollovers are Updates not Corrections.

Correction Reason *
Correction

Click the **Continue** link at the bottom of the screen when done.

* - Required
† - All uppercase required
* - GI and GAI are mixed case. UII with other types must be upper case.

Continue Cancel Help

Two notes about Corrections:

1. Any UII change should necessitate making a Mark correction and a physical Mark fix at the user's end.
2. Part Number Rollovers do not justify a Correction to change a UII. Rollovers are Updates not Corrections.

Click the Continue link at the bottom of the screen when done.

IUID Registry - Metrics - User Type - Info - Exit

Contractor - Correct IUID: GFP Record - Record Information

UII: D1QJ7830912

Initial Load Date: 2017-09-19

Initial Load State: GFP

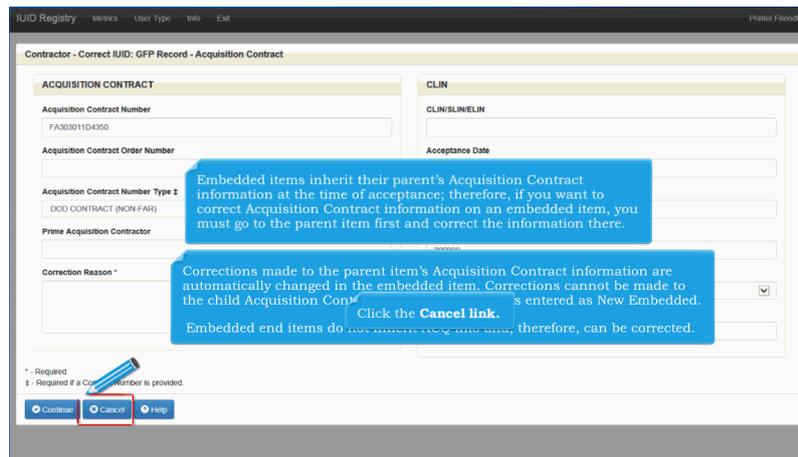
Initial Load Type: End Item

Correct UII

| IUID | | Acquisition Contract | |
|------------------------------------|-------------|----------------------------------|------------------------|
| Correct | | Correct | |
| UII | D1QJ7830912 | Reference Procurement Identifier | |
| UIID Type | UID1 | Contract Number | FA303011D4350 |
| Issuing Agency Code | D | Contract Order Number | |
| Enterprise Identifier | 1QJ78 | Contract Number Type | DOD CONTRACT (NON-FAR) |
| Original Part Number | | Prime Acquisition Contractor | |
| Current Part Number | | Cost | 200000 |
| Current Part Number Effective Date | | Currency Code | USD |
| Batch/Lot | | Unit of Measure | EA |
| Serial Number | 30912 | Acceptance Location Code | |
| Ship-to Location Code | | Acceptance Date | |
| Manufacture Code | | | |
| Manufacture ID | | | |

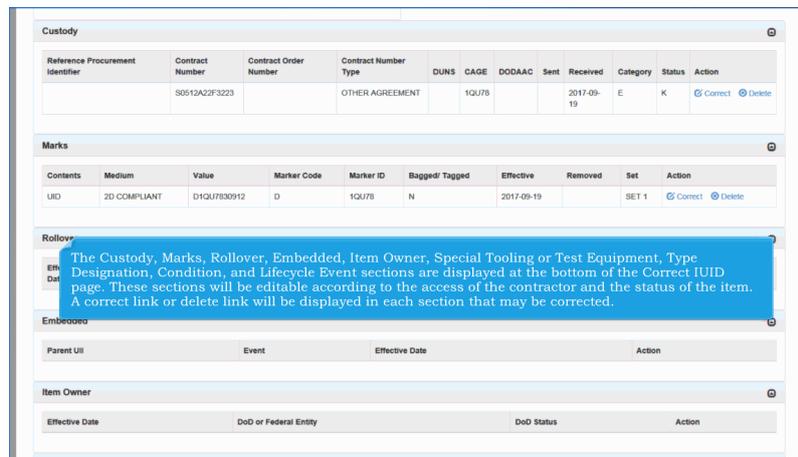
Click the **Correct** link to edit Acquisition Contract data.

Click the Correct link to edit Acquisition Contract data.

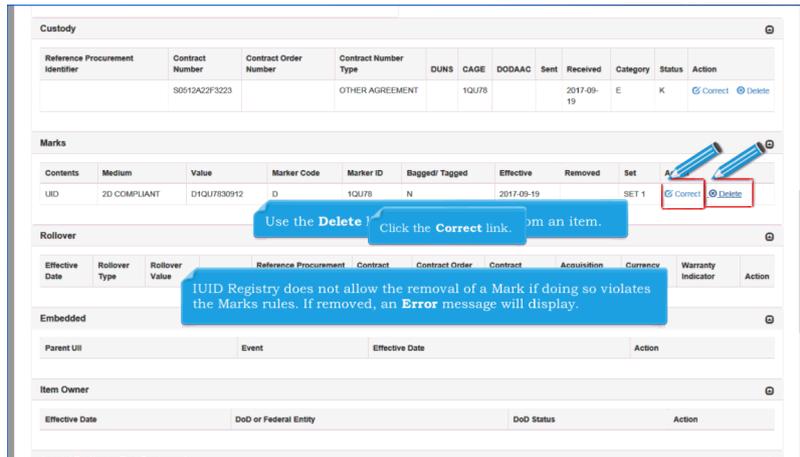


Embedded items inherit their parent's Acquisition Contract information at the time of acceptance; therefore, if you want to correct Acquisition Contract information on an embedded item, you must go to the parent item first and correct the information there. Corrections made to the parent item's Acquisition Contract information are automatically changed in the embedded item. Corrections cannot be made to the child Acquisition Contract information for items entered as New Embedded.

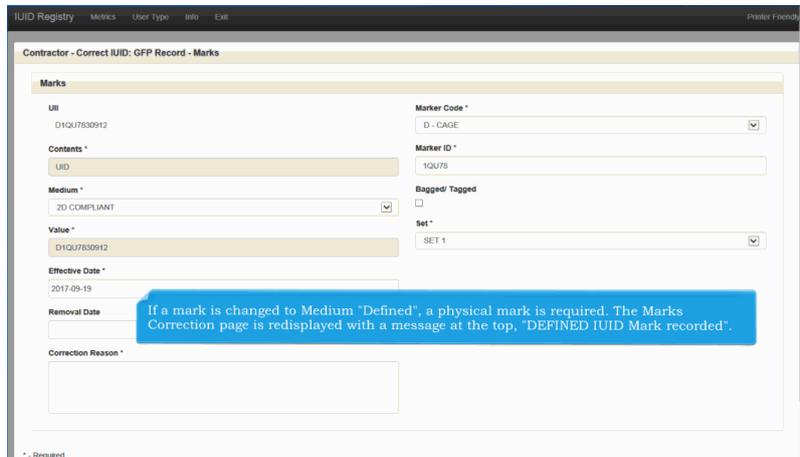
Embedded end items do not inherit ACQ info and, therefore, can be corrected. Click the Cancel link.



The Custody, Marks, Rollover, Embedded, Item Owner, Special Tooling or Test Equipment, Type Designation, Condition, and Lifecycle Event sections are displayed at the bottom of the Correct IUID page. These sections will be editable according to the access of the contractor and the status of the item. A correct link or delete link will be displayed in each section that may be corrected.



Use the Delete link to remove a Mark from an item. IUID Registry does not allow the removal of a Mark if doing so violates the Marks rules. If removed, an Error message will display. Click the Correct link.



If a mark is changed to Medium "Defined", a physical mark is required. The Marks Correction page is redisplayed with a message at the top, "DEFINED IUID Mark recorded".

The screenshot shows a web form titled "Marks". The form contains several fields: "UID" (D1QU7830912), "Marker Code" (D - CAGE), "Contents" (UID), "Marker ID" (1QU78), "Medium" (2D COMPLIANT), "Bagged/ Tagged" (checkbox), "Value" (D1QU7830912), "Effective Date" (2017-09-19), "Removal Date", and "Correction Reason" (Correction). A blue callout box with the text "Enter a Correction Reason." points to the "Correction Reason" text input field. At the bottom left, there are three buttons: "Continue", "Cancel", and "Help".

Enter a Correction Reason.

This screenshot is identical to the one above, but with a blue callout box containing the text "Click the Continue link." pointing to the "Continue" button at the bottom left of the form. The "Correction Reason" field now contains the text "Correction".

Click the Continue link.

| Reference Procurement Identifier | Contract Number | Contract Order Number | Contract Number Type | DUNS | CAGE | DODAAC | Sent | Received | Category | Status | Action |
|----------------------------------|-----------------|-----------------------|----------------------|------|-------|--------|------|------------|----------|--------|--|
| | S0512AZ2F3223 | | OTHER AGREEMENT | | 1QU78 | | | 2017-09-19 | E | K | Correct Delete |

| Contents | Medium | Value | Marker Code | Marker ID | Bagged/ Tagged | Effective | Removed | Set | Action |
|-------------|--------------|-------|-------------|-----------|----------------|------------|---------|-------|--|
| PART NUMBER | 2D COMPLIANT | 500 | LD | S0512A | N | 2017-09-20 | | SET 2 | Correct Delete |

To make a correction to the Embedded Parent, click on the **Correct** link in the Embedded section of the Child Items' Record Information page. The Correct Embedded Parent form is displayed.

| Effective Date | Rollover Type | Rollover Value | Description | Reference Procurement Identifier | Contract Number | Contract Order Number | Contract Number Type | Acquisition Value | Currency Code | Warranty Indicator | Action |
|----------------|---------------|----------------|-------------|----------------------------------|-----------------|-----------------------|----------------------|-------------------|---------------|--------------------|--------|
| | | | | | | | | | | | |

| Parent UUI | Event | Effective Date | Action |
|-------------|-------|----------------|--|
| D1QU7830912 | Added | 2017-09-19 | Correct Delete |

| Effective Date | DoD or Federal Entity | DoD Status | Action |
|----------------|-----------------------|------------|--------|
| | | | |

To make a correction to the Embedded Parent, click on the Correct link in the Embedded section of the Child Items' Record Information page. The Correct Embedded Parent form is displayed.

IUID Registry Metrics User Type Info Exit Printer Friendly

Contractor - Correct IUID: Embedded Item Record - Embedded Parent

Embedded

UUI
LDS0512A12345

Parent UUI *
D1QU7830912

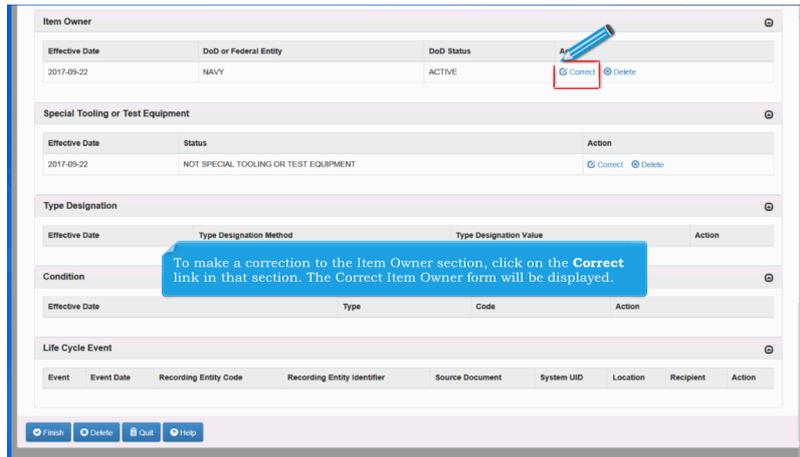
Effective Date *
2017-09-19

Correction Reason *
Correction

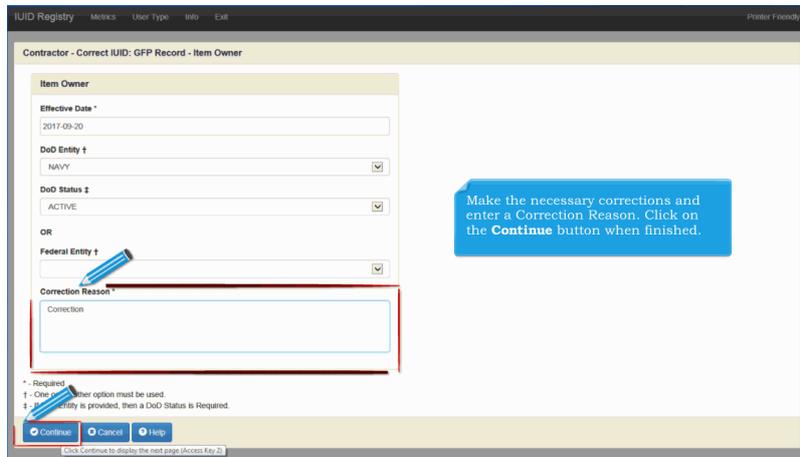
[Continue](#) [Cancel](#) [Help](#)

Make the necessary corrections and enter a Correction Reason. Click on the **Continue** button when finished.

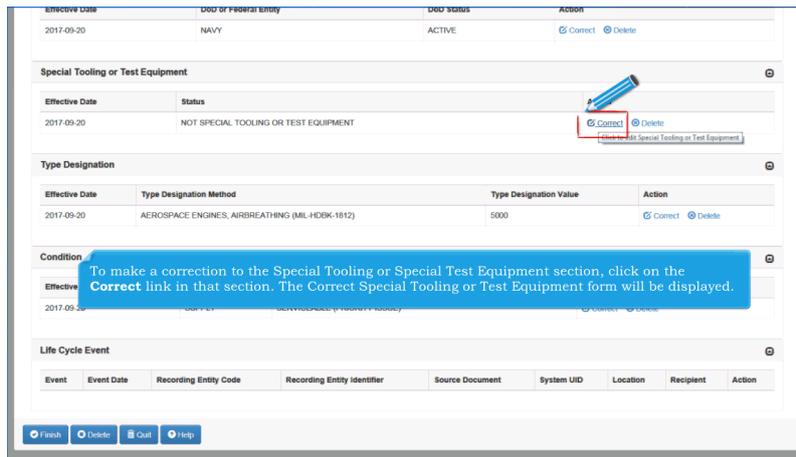
Make the necessary corrections and enter a Correction Reason. Click on the Continue button when finished.



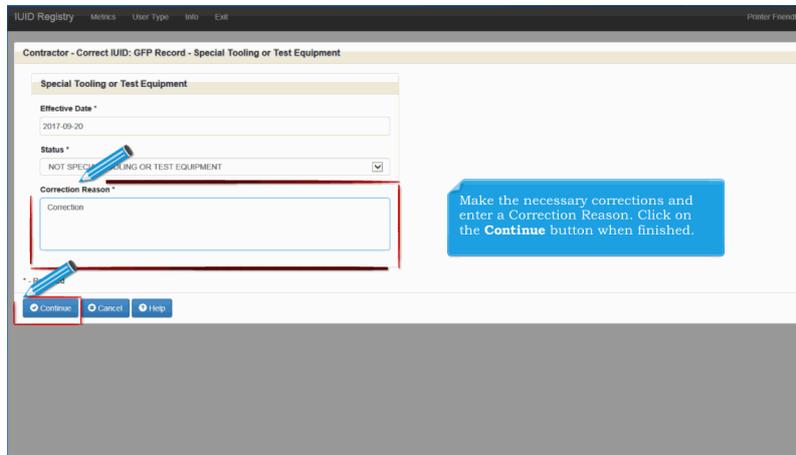
To make a correction to the Item Owner section, click on the Correct link in that section. The Correct Item Owner form will be displayed.



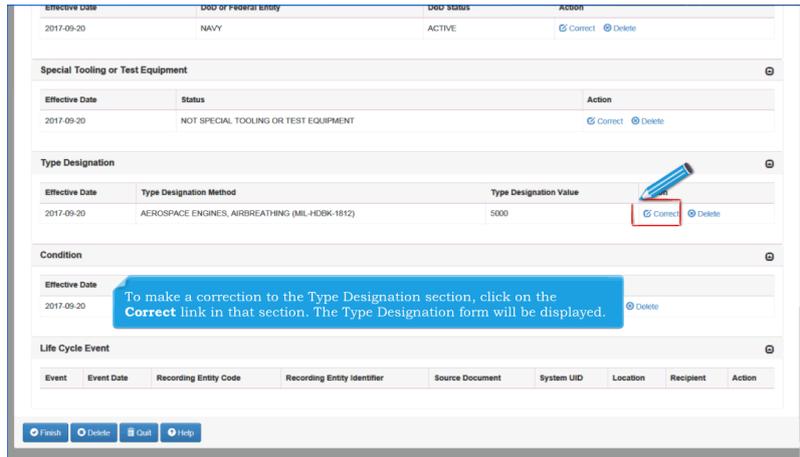
Make the necessary corrections and enter a Correction Reason. Click on the Continue button when finished.



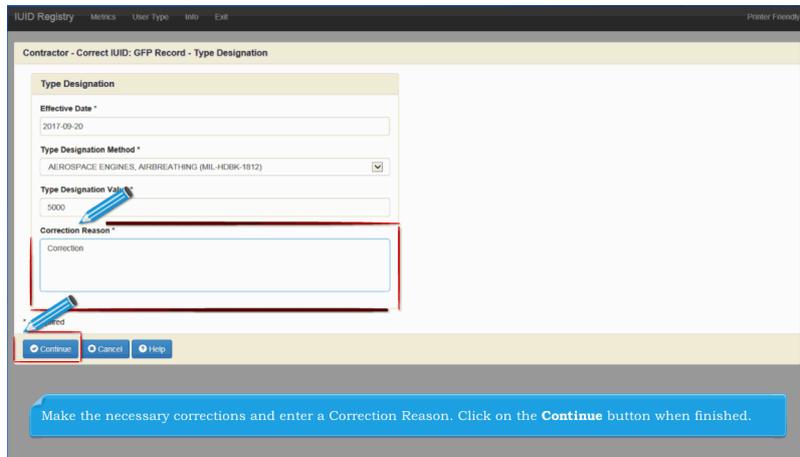
To make a correction to the Special Tooling or Special Test Equipment section, click on the Correct link in that section. The Correct Special Tooling or Test Equipment form will be displayed.



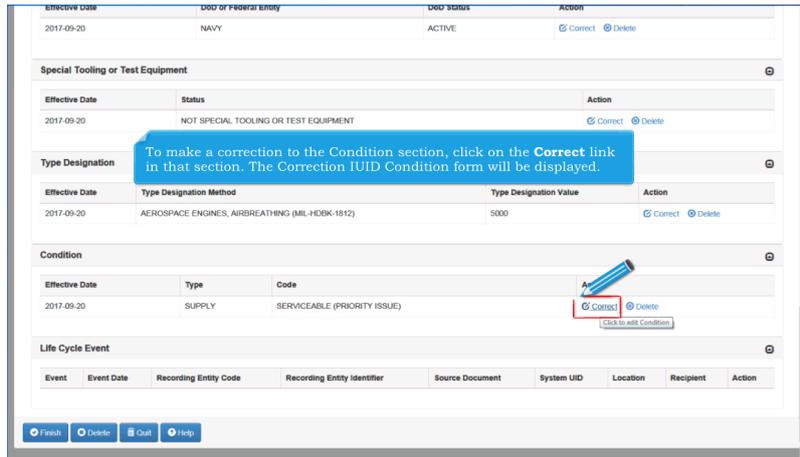
Make the necessary corrections and enter a Correction Reason. Click on the Continue button when finished.



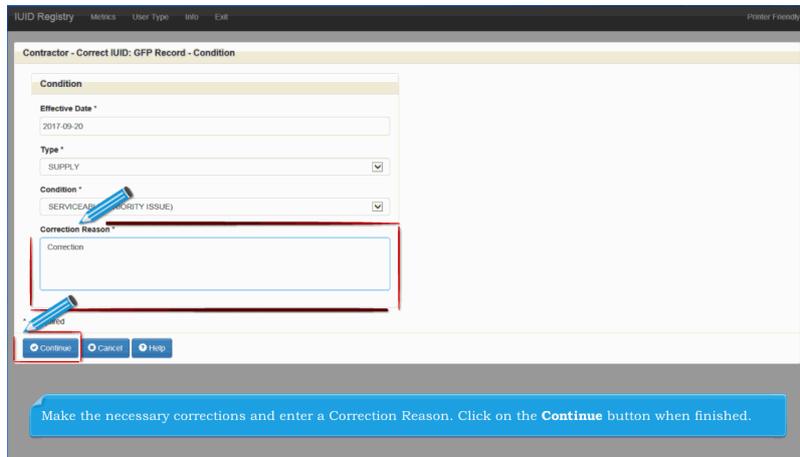
To make a correction to the Type Designation section, click on the Correct link in that section. The Type Designation form will be displayed.



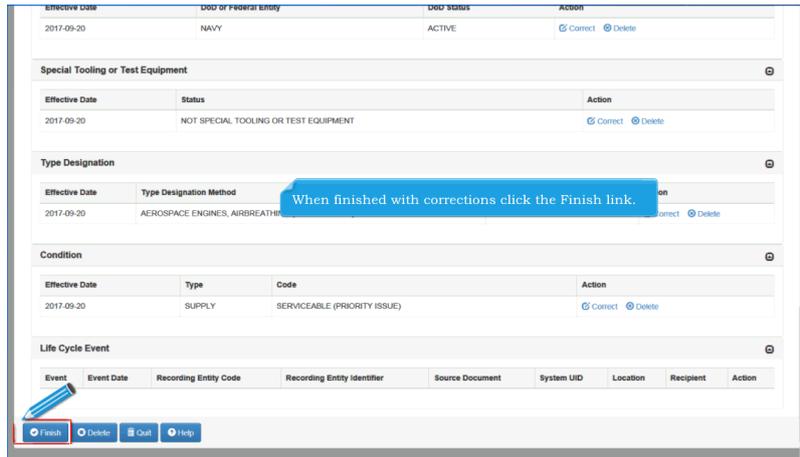
Make the necessary corrections and enter a Correction Reason. Click on the Continue button when finished.



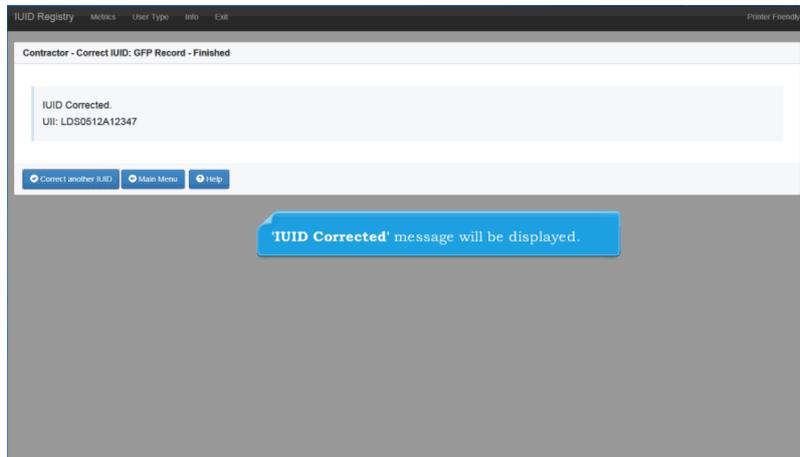
To make a correction to the Condition section, click on the Correct link in that section. The Correction IUID Condition form will be displayed.



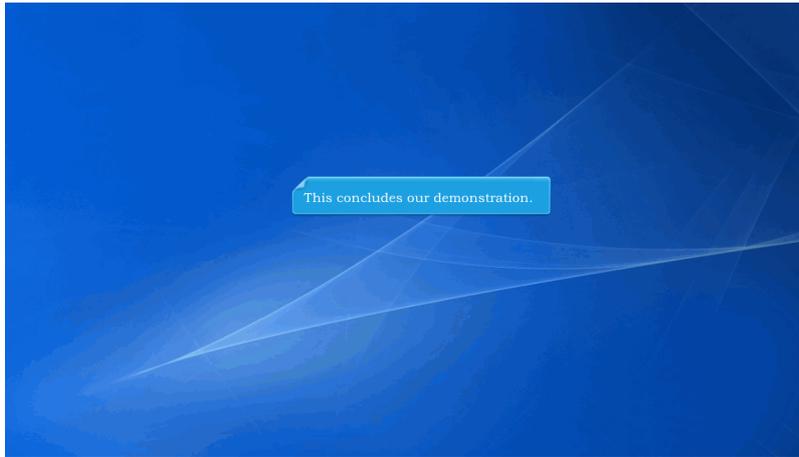
Make the necessary corrections and enter a Correction Reason. Click on the Continue button when finished.



When finished with corrections click the Finish link.



'IUID Corrected' message will be displayed.



This concludes our demonstration.