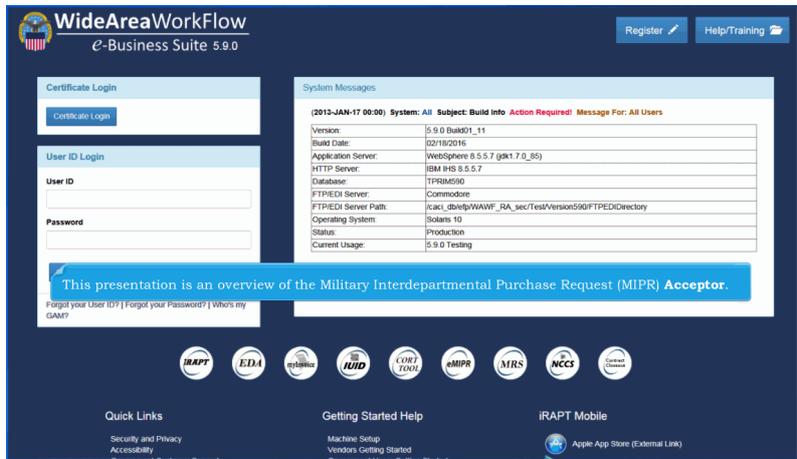
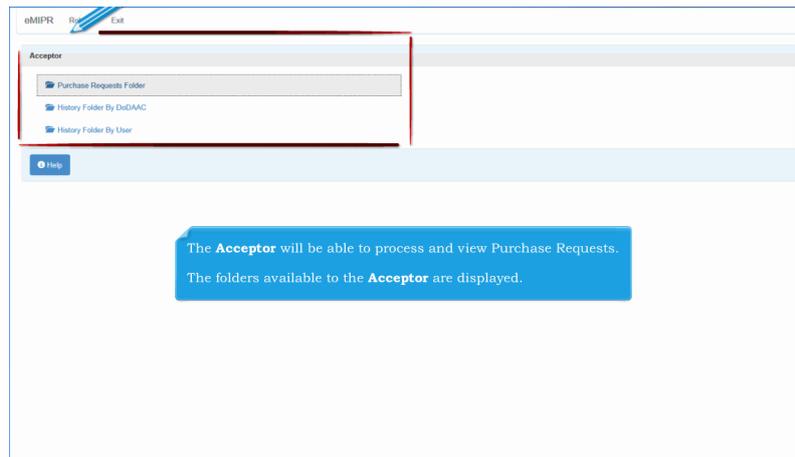


Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.

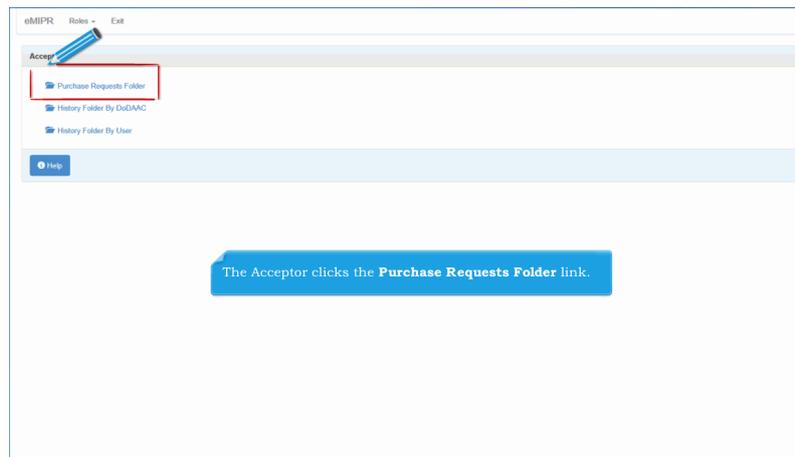


This presentation is an overview of the Military Interdepartmental Purchase Request (MIPR) Acceptor.



The Acceptor will be able to process and view Purchase Requests.

The folders available to the Acceptor are displayed.



The Acceptor clicks the Purchase Requests Folder link.

Accepter - Purchase Requests Folder

Search For *
Active Documents

Requesting Agency
Funding Agency
MIPR Number
Create Start Date (YYYY-MM-DD)
2016-01-20
Create End Date (YYYY-MM-DD)
2016-02-19
Certified Start Date (YYYY-MM-DD)
Certified End Date (YYYY-MM-DD)

Search Results
20 mg per page
Servicing Agency *
FL04417
Submission Approver
Status
- Select -

Search Previous Help

The Servicing Agency filter will be mandatory for the Acceptor role.
The create start/end dates will be pre-populated with a 30 day window.

The Servicing Agency filter will be mandatory for the Acceptor role.
The create start/end dates will be pre-populated with a 30 day window.

Accepter - Purchase Requests Folder

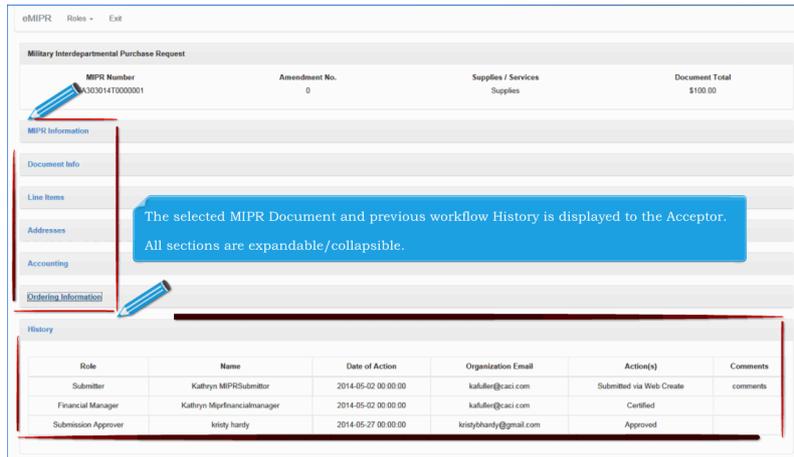
Sorted by MIPR Number (ascending)

Item	MIPR Number	Amend No.	Create	Requesting	Certified	Accepted	Status	Total Amount
1	FA303014100000001	0	2014-05-02	FA3030	2014-05-02		Submitted	\$ 100.00
2	SUK12A0000004637	0	2015-09-15	SUK12A	2015-09-15		Submitted	\$ 1,000.00
3	SUK12A4326543456	0	2014-09-04	SUK12A	2014-09-04		Submitted	\$ 999.00

Previous Help

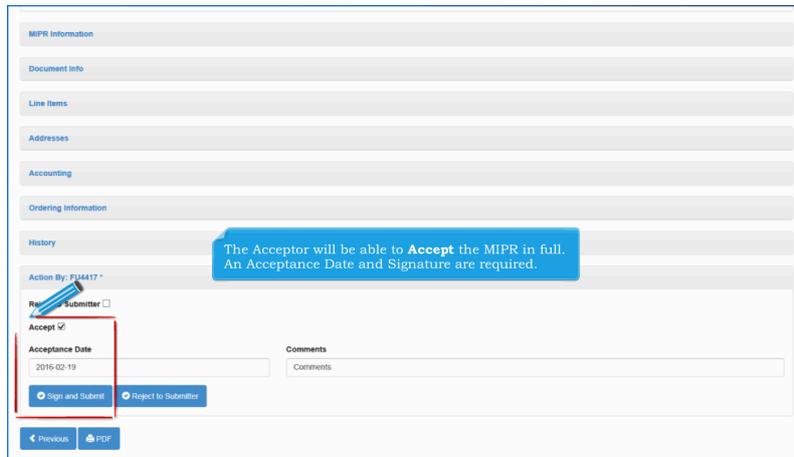
The Acceptor will click the MIPR Number link to process the document.

The Acceptor will click the MIPR Number link to process the document.



The selected MIPR Document and previous workflow History is displayed to the Acceptor.

All sections are expandable/collapsible.



The Acceptor will be able to Accept the MIPR in full. An Acceptance Date and Signature are required.

MIPR Information

Document Info

Line Items

Addresses

Accounting

Ordering Information

History

Action By: FU6417

Reject to Submitter

Accept

Acceptance Date

Comments

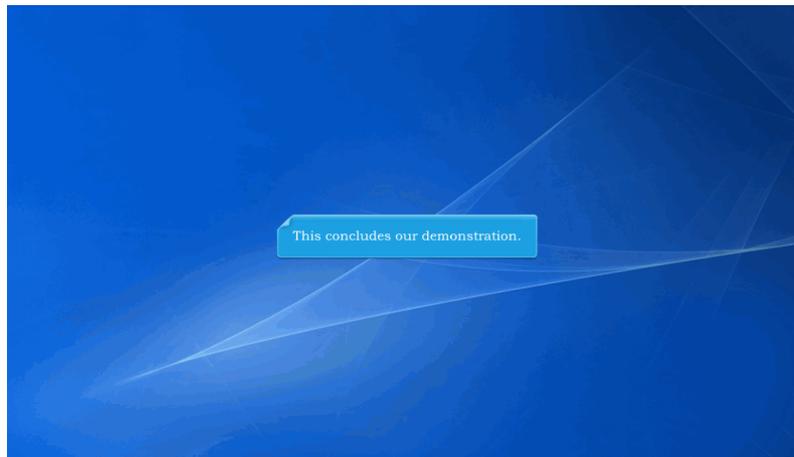
Comments

Sign and Submit Reject to Submitter

Previous PDF

The Acceptor will be able to **Reject** the MIPR to the Submitter. To reject a Submission click on the Reject to Submitter checkbox and enter the required **Comments**.

The Acceptor will be able to Reject the MIPR to the Submitter. To reject a Submission click on the Reject to Submitter checkbox and enter the required Comments.



This concludes our demonstration.