

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) Financial Manager.

History Folder By Dol	
History Folder By Use	r
Saved Documents For	lter
C Help	
	The Financial Manager will be able to process and view Purchase Requests.
	The folders available to a Financial Manager are displayed.

The Financial Manager will be able to process and view Purchase Requests.

The folders available to a Financial Manager are displayed.

IIPK Roles - Exit		
Purchase Requests Folder		
History Folder By DoDAAC		
Search History Folder By User		
Saved Documents Folder		
Hetp		
(The Financial Manager clicks the Purchase Requests Folder link.	

The Financial Manager clicks the Purchase Requests Folder link.

MIPRFinancialManager

search For *	Search Result*		
Active Documents	 20 records per page 	V	
Requesting Agen	Servicing Agency		
unding Agency *	Submission Approver		
FU4417			
100 Number	Plates		
	- Select -	×	
Create Start Date (YYYY-MM-DD)	Create End Date (YYYY-MM-DD)		
2016-01-19	2016-02-18		
Certified Start Date (YYYY-MM-DD)	Certified End Date (YYYY-MM-DD)		
Q Search	The Dunding American Gl	an and the second states of face that T	Sin
	The Funding Agency III	er will be mandatory for the F	inancial Manager role.

The Funding Agency filter will be mandatory for the Financial Manager role.

The create start/end dates will be prepopulated with a 30 day window.

eMIPR	Roles - Exit									
Financ	ial Manager - Purchase Requests	Folder								Items Found: 52
Sort	ed by MIPR Number (ascending)									>
Item	RNumber	Amend No.	Create	Requesting	Certified	Accepted	Status	Void	Purge	Total Amount
1	FA30304567345658	0	2014-07-31	FA3030			Awaiting Certification	¥		\$.00
2	FU44170424000503	2	2014-05-03	FU4417			Awaiting Certification	¥		\$.00
3	FU44170424000503	4	2014-05-03	FU4417			Awaiting Certification	¥		\$.00
4	FU44170424000503	5	2014-05-03	FU4417			Pre-Certified	¥		\$.00
5	FU44170424000503	6	2014-05-03	FU4417			Awaiting Certification	¥		\$.00
6	EU44170424000504	0	2014-05-05	FU4417			Awaiting Certification	¥		\$.00
7	EU44170424000602	0	2014-06-02	FU4417			Awaiting Certification	¥		\$.00
8	EU44170424000604	0	2014-06-04	FU4417			Awaiting Certification	¥		\$.00
9	5						1	¥		\$.00
10	The Financial Man	ager will s	elect the M	IPR Numb	er link te		document. 1	¥		\$.00
11	The Diversity Area						'n	¥	1	\$.00
12	The Financial Man	ager will n	ave the ab	inty to pur	ge saved		s. _m	¥	1	\$.00
13	The Financial Man	ager will a	lso have th	e ability to	void do		1. Sec. 1	¥		\$.00
14							1	¥		\$.00
15							, 1	¥		\$.00
16	SUK12A1400000626	1	2014-06-26	SUK12A			Awaiting Certification	¥		\$.00
17	SUK12A1400000708	6	2014-07-08	SUK12A			Awaiting Certification	¥		\$.00
18	SUK12A1400000709	0	2014-07-09	SUK12A			Awaiting Certification	¥		\$.00
19	SUK12A1400000709	2	2014-07-09	SUK12A			Awaiting Certification	¥		\$.00
20	SUK12A1400000714	4	2014-07-14	SUK12A			Awaiting Certification	V		\$ 00

The Financial Manager will select the MIPR Number link to process a document.

The Financial Manager will have the ability to purge saved documents.

The Financial Manager will also have the ability to void documents.

MIPRFinancialManager

litary Interdepartmental Purchase Request			
MIPR Number	Amendment No.	Supplies / Services	Document Total
FU44170424000503	2	Services	0.00
1999 Anderson attend			
PRInformation			
ocument info			
ne Items	The selected MIPR Docume	ent is displayed to the Financial	Manager.
dresses			
ection G - Accounting			
Manage Accounting			
dering Information			
stop			

The selected MIPR Document is displayed to the Financial Manager.

MIPK Roles + Exil			
Military Interdepartmental Purchase Request			
MIPR Number FU44170424000503	Amendment No. 2	Supplies / Services Services	Document Total 0.00
MID ofmation			
Document Info			
Line Items			
Addresses	k the Document Info link to	expand the Document informati	on section.
Section G - Accounting			
✓ Manage Accounting			
Ordering Information			
History			

Click the Document Info link to expand the Document information section.

TIPIK Roles * Exil				
dilitary Interdepartmental Purchase	Request			
MIPR Number FU44170424000503	Amendment No. 2	Supplies / Se Service:	rvices	Document Total 0.00
WIPR Information	The expanded Document	: Info section is displaye	d to the Financ	ial Manager.
Basic Header Information				
Purchase Request Name		Purchase Request Description	n	
Contingency Contract	N	Security Level	Unclassified	
Category		Mission Impact		
Not Full Open Competition		Performance Based Acquisit	ion	
Security Indicator		Subject to Funds Availability		
Recommended Pricing Arrangemen	tt.			
Pricing Arrangement Base	Cost Plus Award Fee			
Award Fee	Y	Performance Incentive	Y	
Procurement Instrument Periods				
Period Description		Start Date	End Date	

The expanded Document Info section is displayed to the Financial Manager.

Military Interdepartmental Purchase Request			
MIPR Number FU44170424000503	Amendment No. 2	Supplies / Services Services	Document Total 0.00
MIPR Information			
Document Info			
ine Items			
Addresses			
Section G - Accounting			
Manage Accounting	(
Information		collapsible.	
listory	Previous workflow History v	will be displayed to the user.	

All sections are expandable/collapsible.

Previous workflow History will be displayed to the user.

Section G - Acco Funding Status * Awaiting Certific	unting	To View/Add/Edit Accor Accounting section, the	unting Data, the Financial Mar n clicks the Manage Accountir	nager expands the 1g button.	
Header Committe \$2000.00 LOA	ed Amount	Transportation Account Code			
	Item No. 0001	Commitment ID Number 123456789	Transportation Account Code	Committed Amount \$2000.00	
🖋 Manage Acc	ounting				
Ordering Informa	rtion				
Miscellaneous Te	ext				

To View/Add/Edit Accounting Data, the Financial Manager expands the Accounting section, then clicks the Manage Accounting button.

- Select -			
leader Committed Amount 2000.00 OA	Transportation Account Code		Action
item No. 0001	Commitment ID Number 123456789	Transportation Account Code	Committed Amount \$2000.00
+ Add Committed Amount			
t Previous The	Financial Manager is able to ed Financial Manager clicks the E 6	it or delete previously entered lit link.	l accounting data.

The Financial Manager is able to edit or delete previously entered accounting data.

The Financial Manager clicks the Edit link.

Header Committed Amount	
Add them Committed Amount Add them Committed Amount Same K Cancel The Financial Manager is able to edit previously entered	
Add then Committed Amount Searce The Financial Manager is able to edit previously entered	
Add Item Conmitted Amount State The Financial Manager is able to edit previously entered	
Add Rem Connetted Amount The Financial Manager is able to edit previously entered	
Add Item Connetted Amount The Financial Manager is able to edit previously entered	
Save × Cancel The Financial Manager is able to edit previously entered	
accounting data, as well as add additional accounting information.	viously entered l accounting information.
The Financial Manager clicks Save to save any changes made.	e any changes made.

The Financial Manager is able to edit previously entered accounting data, as well as add additional accounting information. The Financial Manager clicks Save to save any changes made.

		Attachment Data Format	Attachment De	scription	Other Attachment	Description	Actio
BuuildVerify.docx	Word Microsoft	Office Open XML Format Document (DOCX)	Contracts with Government E	mployees Determination			⊙ vi
lory							
	Name	Date of Action	Organization Email	Action	(5)	Comm	nents
ROIE							
Submitter	Riki Tavi The F Certif	2016-02-11 13:49:57 inancial Manager may c ication requires entry of	rshafer@caci.com ertify the MIPR. the Certification Date	Submitted via v as well as Finan	^{Veb Create} cial Manager	Signatu	re.
Submitter	Riki Tavi	2016-02-11 13.49.57 inancial Manager may c ication requires entry of	rshater@cacicom ertify the MIPR. the Certification Date	Submitted via v	veb Create cial Manager	[.] Signatu	re.
Iton By: FU4417*	Riki Tavi The F Certif	2016-02-11 13:49:57 inancial Manager may ce ication requires entry of dunde Bia agreement are a necessary exper	nhader@caticom ertify the MIPR. the Certification Date	Submitted via v as well as Finan esent a bona fide need of the t	Veb Create	• Signatur	re.
Submitter Submitter tion By: FU4417 * ect to Submitter tity tity tity that the goods of are available. titfication Date	Riki Tavi The F Certif	20164221113.48357 inancial Manager may or ication requires entry of d under this agreement are a necessary exper Comments	nbader@exci.com ertify the MIPR. the Certification Date use of the appropriation charged, and rep	Submitted via 1 as well as Finan esent a bona fide need of the t	Veb Create	Signatus	re.
In the second se	Riki Tavi The F Certif	201642-11 13:48:57 inancial Manager may ex- ication requires entry of d under this agreement are a necessary exper- comments Comments	nhader@cact.com ertify the MIPR. the Certification Date tse of the appropriation charged, and repr	Submitted via V	Veb Create	Signatur	re.

The Financial Manager may certify the MIPR.

Certification requires entry of the Certification Date as well as Financial Manager Signature.

MIPRFinancialManager

Line Items		
Addresses		
Accounting		
References		
Attachments		
Ap FU4417 * The Sele	Financial Manager can reject the MIPR to the Submitter for further action. ecting Reject will require comments.	s are to be obligated
I certify that the goods or services to be acquired		
I certify that the goods or services to be acquired and are available. Certification Date	Comments	
I certify that the goods or services to be acquired and are available. Certification Date	Comments Commental	×
I cently that the goods or services to be acquired and are available. Certification Date	Connents Connecti	×

The Financial Manager can reject the MIPR to the Submitter for further action.

Selecting Reject will require comments.



This concludes our demonstration.