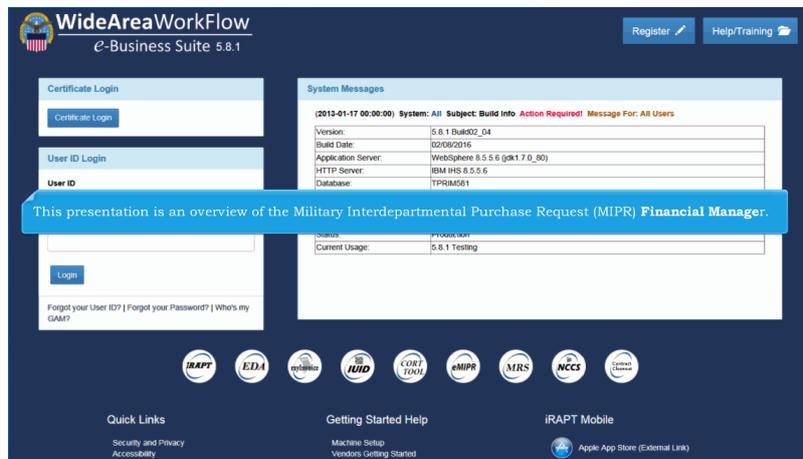
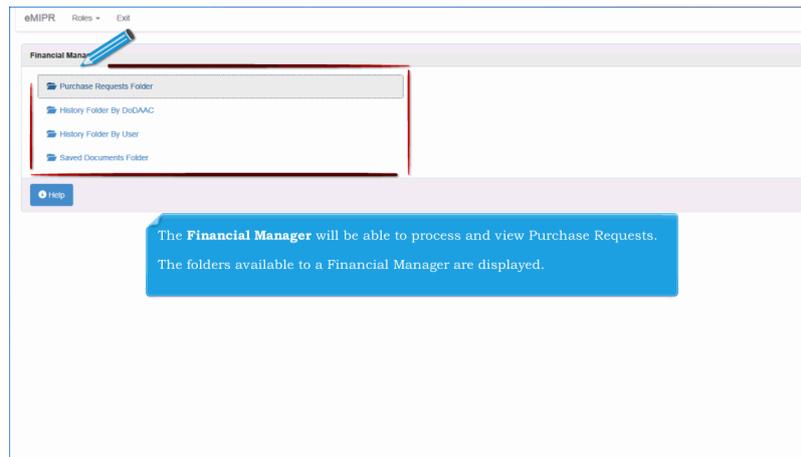


Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.

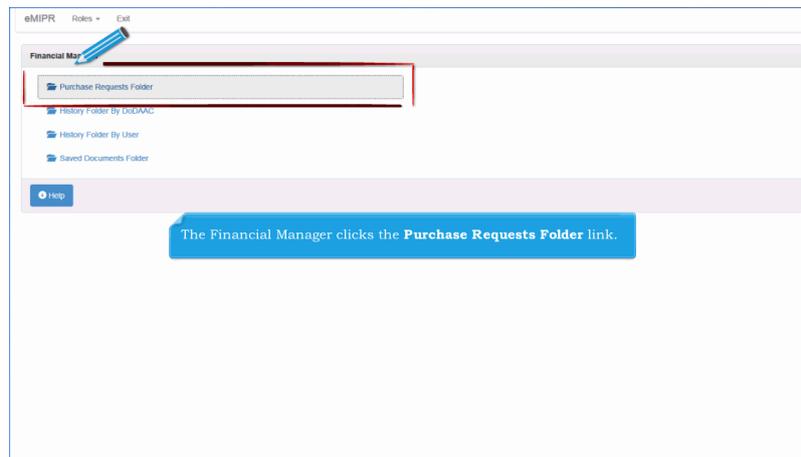


This presentation is an overview of the Military Interdepartmental Purchase Request (MIPR) Financial Manager.



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

The folders available to a Financial Manager are displayed.



The Financial Manager clicks the Purchase Requests Folder link.

The screenshot shows the search interface for 'Financial Manager - Purchase Requests Folder'. It includes fields for 'Search For' (set to 'Active Documents'), 'Requesting Agency', 'Funding Agency' (set to 'FU4417'), 'MIPR Number', 'Create Start Date' (2016-01-19), 'Create End Date' (2016-02-18), 'Certified Start Date', and 'Certified End Date'. A blue callout box states: '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.'

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.

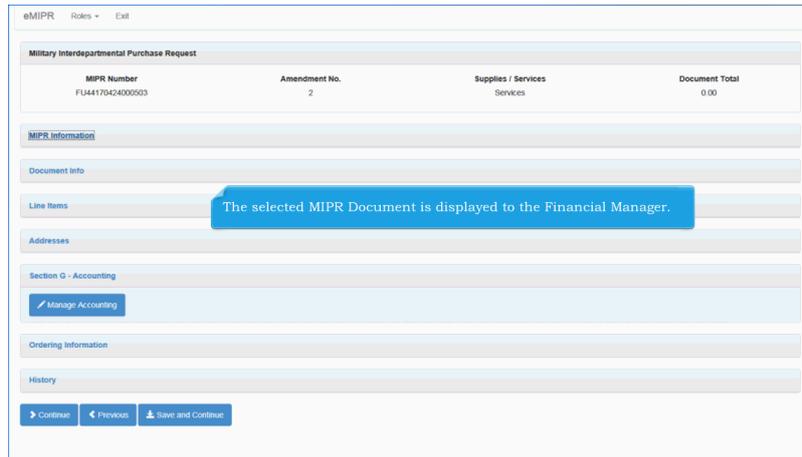
The screenshot shows a table of search results for 'Financial Manager - Purchase Requests Folder'. The table has columns: Item, MIPR Number, Amend No., Create, Requesting, Certified, Accepted, Status, Void, Purge, and Total Amount. A blue callout box highlights the 'MIPR Number' column with the text: 'The Financial Manager will select the MIPR Number link to process a document.' Another blue callout box highlights the 'Void' and 'Purge' columns with the text: 'The Financial Manager will have the ability to purge saved documents. The Financial Manager will also have the ability to void documents.'

Item	MIPR Number	Amend No.	Create	Requesting	Certified	Accepted	Status	Void	Purge	Total Amount
1	FA3030467345658	0	2014-07-31	FA3030			Awaiting Certification	Y		\$ 0.00
2	FU44170424000503	2	2014-05-03	FU4417			Awaiting Certification	Y		\$ 0.00
3	FU44170424000503	4	2014-05-03	FU4417			Awaiting Certification	Y		\$ 0.00
4	FU44170424000503	5	2014-05-03	FU4417			Pie-Certified	Y		\$ 0.00
5	FU44170424000503	6	2014-05-03	FU4417			Awaiting Certification	Y		\$ 0.00
6	FU44170424000504	0	2014-05-05	FU4417			Awaiting Certification	Y		\$ 0.00
7	FU44170424000502	0	2014-06-02	FU4417			Awaiting Certification	Y		\$ 0.00
8	FU44170424000504	0	2014-06-04	FU4417			Awaiting Certification	Y		\$ 0.00
9								Y		\$ 0.00
10								Y		\$ 0.00
11								Y	1	\$ 0.00
12								Y	1	\$ 0.00
13								Y		\$ 0.00
14								Y		\$ 0.00
15								Y		\$ 0.00
16	SUK12A1400000526	1	2014-06-26	SUK12A			Awaiting Certification	Y		\$ 0.00
17	SUK12A1400000708	6	2014-07-08	SUK12A			Awaiting Certification	Y		\$ 0.00
18	SUK12A1400000709	0	2014-07-09	SUK12A			Awaiting Certification	Y		\$ 0.00
19	SUK12A1400000709	2	2014-07-09	SUK12A			Awaiting Certification	Y		\$ 0.00
20	SUK12A1400000714	1	2014-07-14	SUK12A			Awaiting Certification	Y		\$ 0.00

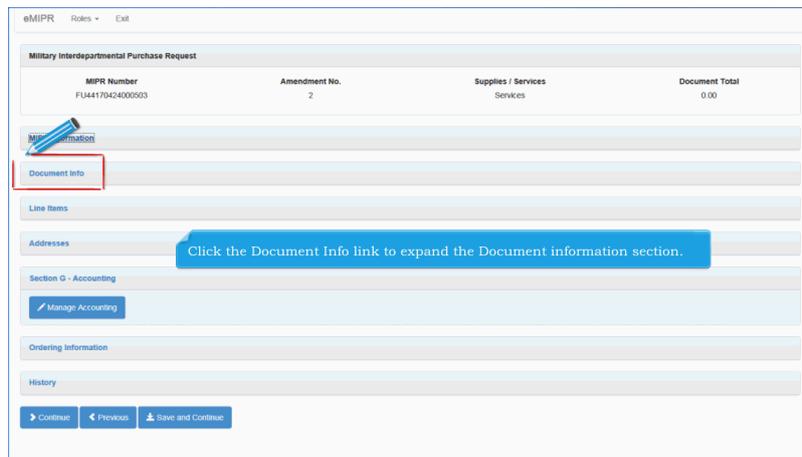
The Financial Manager will select the MIPR Number link to process a document.

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

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



The selected MIPR Document is displayed to the Financial Manager.



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

The screenshot shows the 'Military Interdepartmental Purchase Request' form. At the top, it displays the MIPR Number (FU44170424000503), Amendment No. (2), and Document Total (0.00). Below this is the 'MIPR Information' section, which is expanded to show 'Document Info'. A blue callout box points to this section with the text: 'The expanded Document Info section is displayed to the Financial Manager.'

Basic Header Information			
Purchase Request Name		Purchase Request Description	
Contingency Contract	N	Security Level	Unclassified
Category		Mission Impact	
Not Full Open Competition		Performance Based Acquisition	
Security Indicator		Subject to Funds Availability	

Recommended Pricing Arrangement			
Pricing Arrangement Base	Cost Plus Award Fee		
Award Fee	Y	Performance Incentive	Y

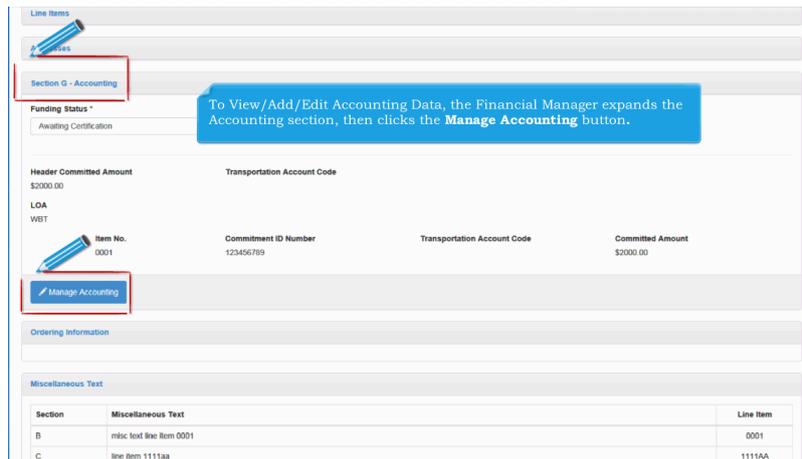
Procurement Instrument Periods		
Period Description	Start Date	End Date
Ordering Period	2014-04-01	2014-04-30

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

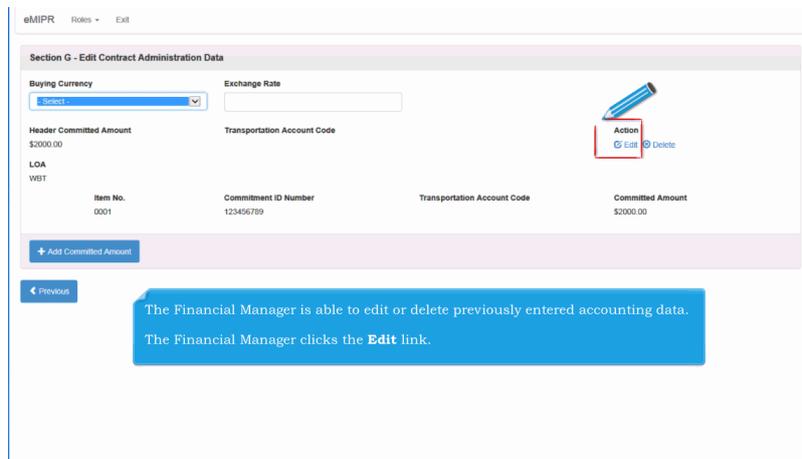
The screenshot shows the 'Military Interdepartmental Purchase Request' form with several sections collapsed. A blue callout box states: 'All sections are expandable/collapsible. Previous workflow History will be displayed to the user.' The 'History' section is highlighted with a red box, and a red arrow points to it from the callout box. At the bottom, there are buttons for 'Continue', 'Previous', and 'Save and Continue'.

All sections are expandable/collapsible.

Previous workflow History will be displayed to the user.

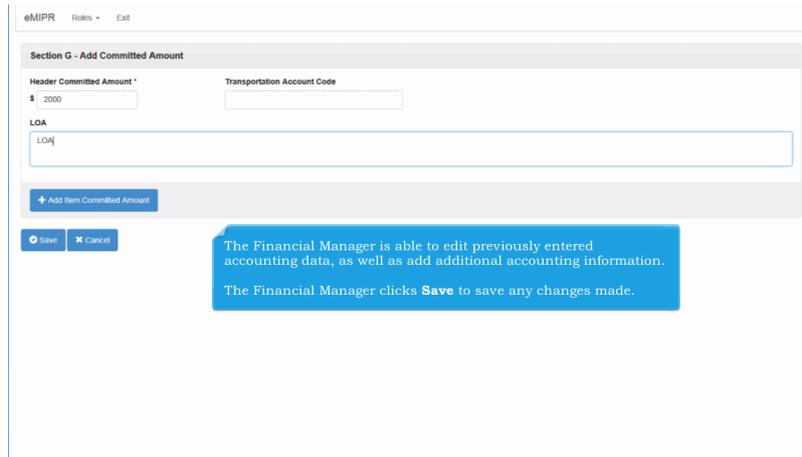


To View/Add/Edit Accounting Data, the Financial Manager expands the Accounting section, then clicks the Manage Accounting button.



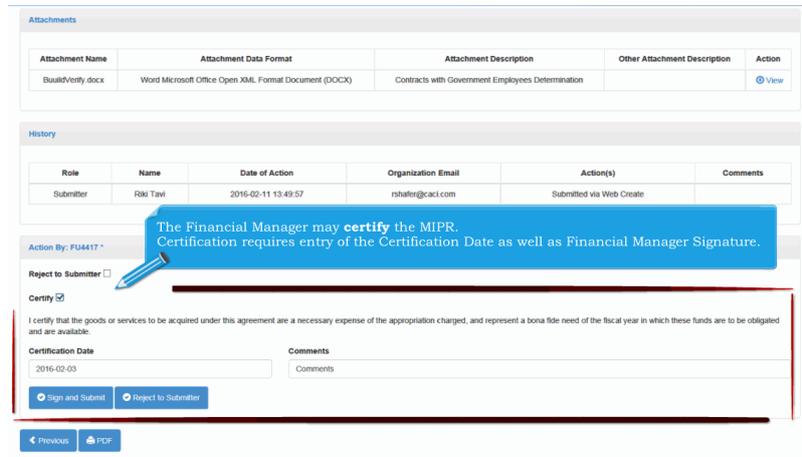
The Financial Manager is able to edit or delete previously entered accounting data.

The Financial Manager clicks the Edit link.

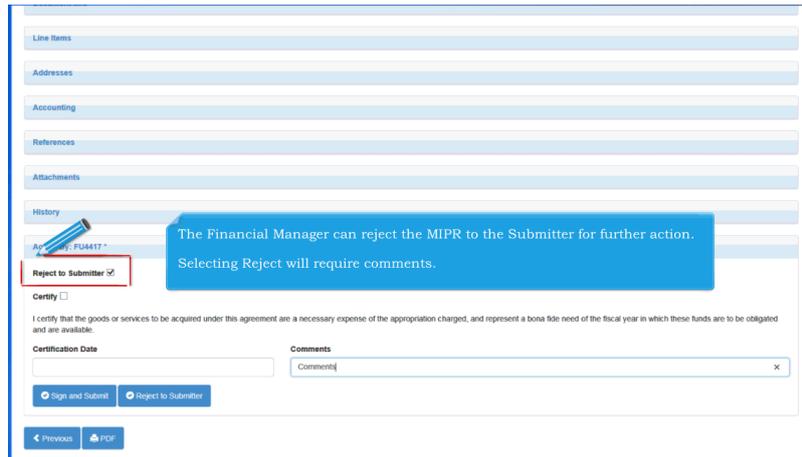


The Financial Manager is able to edit previously entered accounting data, as well as add additional accounting information.

The Financial Manager clicks Save to save any changes made.

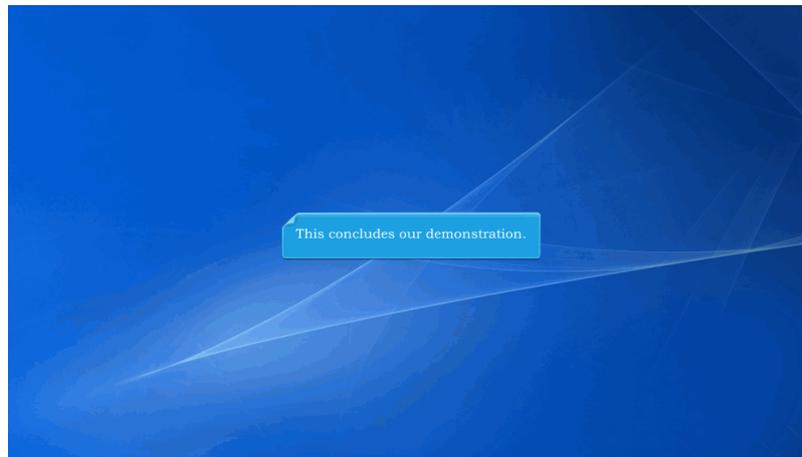


The Financial Manager may certify the MIPR.
 Certification requires entry of the Certification Date as well as Financial Manager Signature.



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

Selecting Reject will require comments.



This concludes our demonstration.