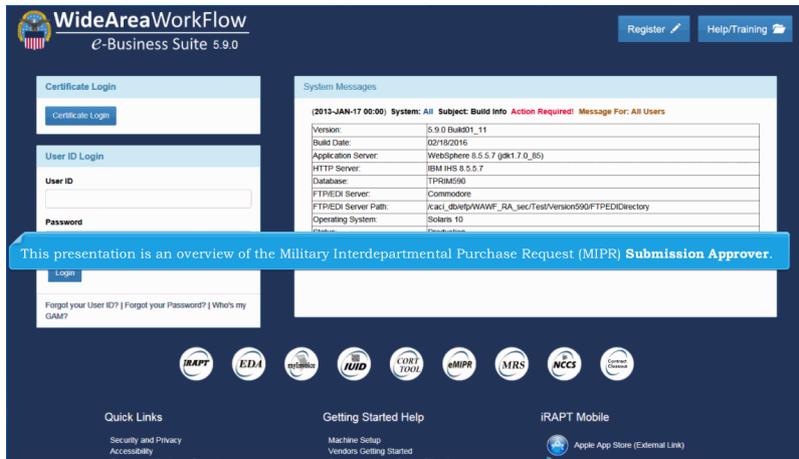
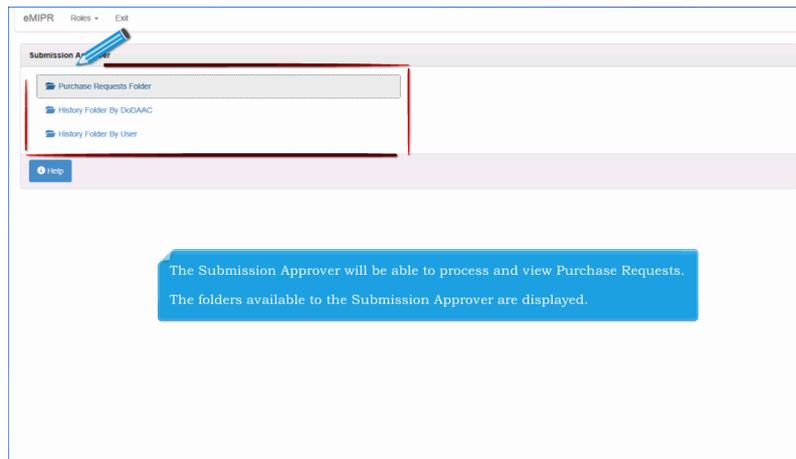


Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.

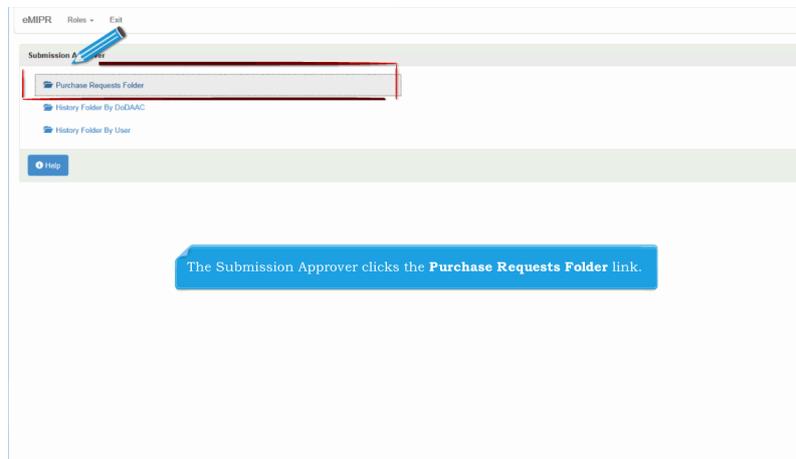


This presentation is an overview of the Military Interdepartmental Purchase Request (MIPR) Submission Approver.

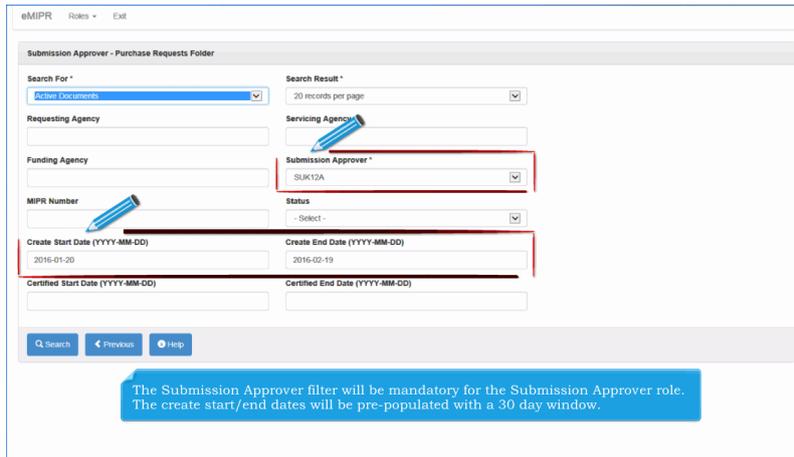


The Submission Approver will be able to process and view Purchase Requests.

The folders available to the Submission Approver are displayed.

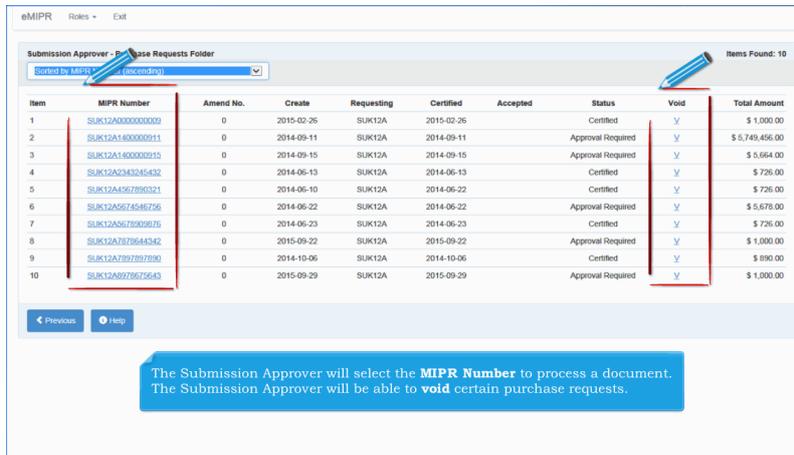


The Submission Approver clicks the Purchase Requests Folder link.



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

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| Item | MIPR Number | Amend No. | Create | Requesting | Certified | Accepted | Status | Void | Total Amount |
|------|------------------|-----------|------------|------------|------------|----------|-------------------|------|-----------------|
| 1 | SUK12A000000000 | 0 | 2015-02-26 | SUK12A | 2015-02-26 | | Certified | Y | \$ 1,000.00 |
| 2 | SUK12A1400000911 | 0 | 2014-09-11 | SUK12A | 2014-09-11 | | Approval Required | Y | \$ 5,749,456.00 |
| 3 | SUK12A1400000915 | 0 | 2014-09-15 | SUK12A | 2014-09-15 | | Approval Required | Y | \$ 5,664.00 |
| 4 | SUK12A243245432 | 0 | 2014-06-13 | SUK12A | 2014-06-13 | | Certified | Y | \$ 726.00 |
| 5 | SUK12A4567890321 | 0 | 2014-06-10 | SUK12A | 2014-06-22 | | Certified | Y | \$ 726.00 |
| 6 | SUK12A5678909876 | 0 | 2014-06-22 | SUK12A | 2014-06-22 | | Approval Required | Y | \$ 5,678.00 |
| 7 | SUK12A5678909876 | 0 | 2014-06-23 | SUK12A | 2014-06-23 | | Certified | Y | \$ 726.00 |
| 8 | SUK12A789012345 | 0 | 2015-09-22 | SUK12A | 2015-09-22 | | Approval Required | Y | \$ 1,000.00 |
| 9 | SUK12A789012345 | 0 | 2014-10-06 | SUK12A | 2014-10-06 | | Certified | Y | \$ 890.00 |
| 10 | SUK12A987654321 | 0 | 2015-09-29 | SUK12A | 2015-09-29 | | Approval Required | Y | \$ 1,000.00 |

The Submission Approver will select the MIPR Number to process a document. The Submission Approver will be able to void certain purchase requests.

The Submission Approver will select the MIPR Number to process a document. The Submission Approver will be able to void certain purchase requests.

Military Interdepartmental Purchase Request

| | | | |
|--|---------------------------|--|---------------------------------------|
| MIPR Number SUJKT2A140000911 | Amendment No. 0 | Supplies / Services Supplies | Document Total \$5749456.00 |
|--|---------------------------|--|---------------------------------------|

MIPR Information

Document info

Line Items

Addresses

Accounting

Ordering Information

Security Details

History

| Role | Name | Date of Action | Organization Email | Action(s) | Comments |
|-----------|----------------------|---------------------|--------------------|--|----------|
| Submitter | Kathryn MIPRSubmitor | 2014-09-11 09:04:13 | kafuher@caci.com | Submitted from Template via Web Create | |

The selected MIPR Document is displayed to the Submission Approver. All sections are expandable/collapsible. Previous workflow **History** will be displayed to the user as well.

The selected MIPR Document is displayed to the Submission Approver. All sections are expandable/collapsible. Previous workflow History will be displayed to the user as well.

MIPR Information

Document info

Line Items

Addresses

Accounting

Ordering Information

Security Details

History

Action By: SUJKT2A *

Not Approved

Approved

Approved Date
2016-02-19

Comments

Sign and Submit

Reject to Submitter

Previous

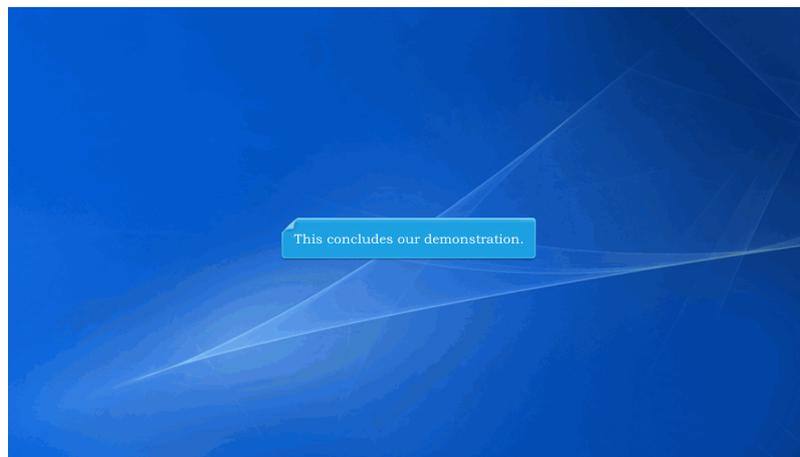
PDF

The Submission Approver will be able to approve the MIPR Submission. An Approved Date and Signature are required.

The Submission Approver will be able to approve the MIPR Submission. An Approved Date and Signature are required.

The screenshot displays a web application interface for MIPR submission approval. It features a vertical sidebar on the left with menu items: MIPR Information, Document Info, Line Items, Addresses, Accounting, Ordering Information, Security Details, History, and Activity. The main content area shows a form with the following elements: a 'Not Approved' checkbox (checked), an 'Approved' checkbox (unchecked), an 'Approved Date' field containing '2016-02-19', and a 'Comments' text area. Below these are two buttons: 'Sign and Submit' and 'Reject to Submitter'. A blue callout box with a pencil icon points to the 'Not Approved' checkbox and contains the text: 'The Submission Approver will be able to reject the document back to the Submitter by clicking the Not Approved checkbox. Comments will be required when rejected to the Submitter.' Another callout box with a pencil icon points to the 'Comments' field.

The Submission Approver will be able to reject the document back to the Submitter by clicking the Not Approved checkbox. Comments will be required when rejected to the Submitter.



This concludes our demonstration.