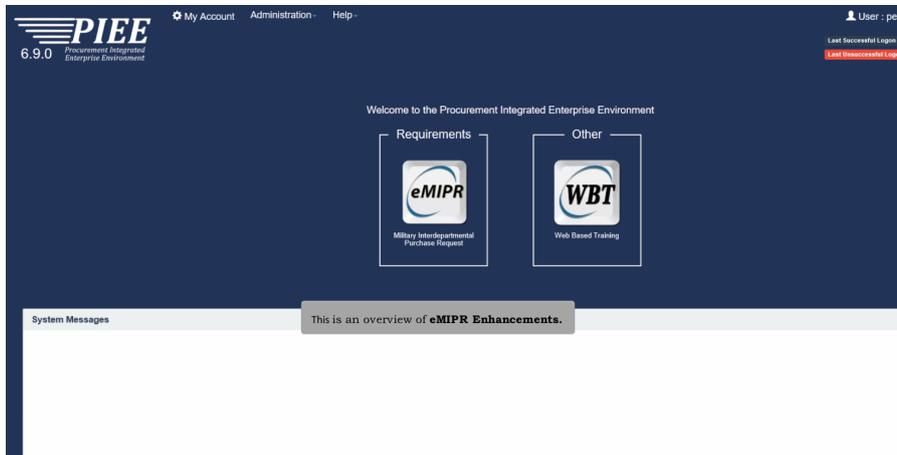


Intro



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

Step 1



This is an overview of eMIPR Enhancements.

Step 2

The screenshot shows the 'Section A - Edit Header Information' form in the eMIPR application. The 'Subject to Funds Availability' checkbox is highlighted with a red box. A grey callout box contains the text: "When Subject to Funds Availability in Section A is checked OR Funding Status selected is Planning, Line Item Committed Amounts in Section G will be optional. If entered, Line Item Committed Amounts not matching the Line Item Total will be permitted."

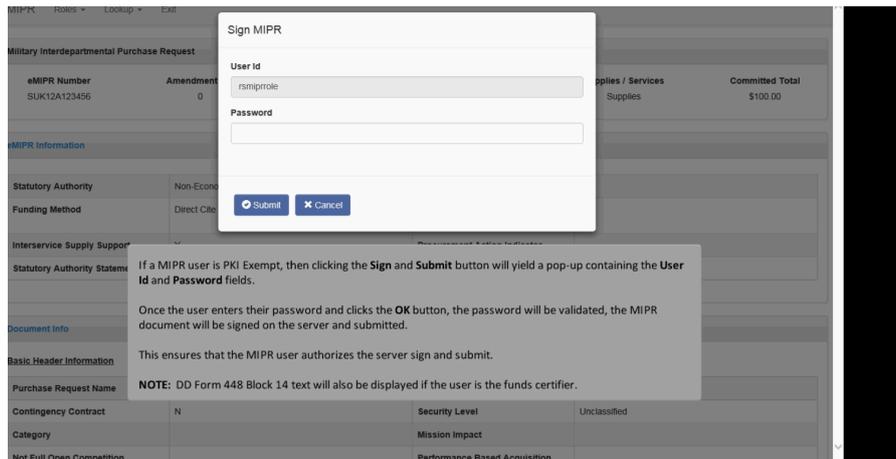
When Subject to Funds Availability in Section A is checked OR Funding Status selected is Planning, Line Item Committed Amounts in Section G will be optional. If entered, Line Item Committed Amounts not matching the Line Item Total will be permitted.

Step 3

The screenshot shows the 'Section G - Add Item Committed Amount' form in the eMIPR application. The 'Committed Amount' field is highlighted with a red box. A grey callout box contains the text: "Item Committed Amounts will be automatically populated with the product of the Unit Price and Quantity for that Line Item. The amount can be edited. The user will receive an error if they attempt to submit an amount different than the Line Item Total, if Funding Status is not Planning AND Subject to Funds Availability is False."

Item Committed Amounts will be automatically populated with the product of the Unit Price and Quantity for that Line Item. The amount can be edited. The user will receive an error if they attempt to submit an amount different than the Line Item Total, if Funding Status is not Planning AND Subject to Funds Availability is False.

Step 6



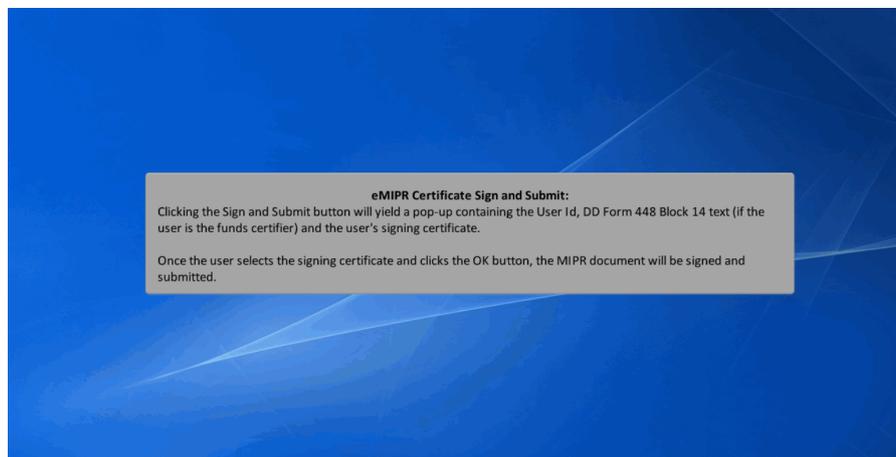
If a MIPR user is PKI Exempt, then clicking the Sign and Submit button will yield a pop-up containing the User Id and Password fields.

Once the user enters their password and clicks the OK button, the password will be validated, the MIPR document will be signed on the server and submitted.

This ensures that the MIPR user authorizes the server sign and submit.

NOTE: DD Form 448 Block 14 text will also be displayed if the user is the funds certifier.

Step 7



eMIPR Certificate Sign and Submit:

Clicking the Sign and Submit button will yield a pop-up containing the User Id, DD Form 448 Block 14 text (if the user is the funds certifier) and the user's signing certificate.

Once the user selects the signing certificate and clicks the OK button, the MIPR document will be signed and submitted.

Step 8

The History section of the eMIPR includes Title and Signed By columns.

The eMIPR will be signed by the Submitter, Submission Approver, Financial Manager and Acceptor.

Role	Name	Title	Date of Action	Signed By	Email	Action(s)	Comments	GEX Acknowledgement
Submitter	[Redacted]	Test	2017-01-04 09:19:31	[Redacted]	[Redacted]	Saved Draft		
Submitter	[Redacted]	Test	2017-01-04 09:55:32	[Redacted]	[Redacted]	Submitted via Web Create (Pending Approval)		
Submitter	[Redacted]	[Redacted]	2017-01-04 10:08:16	[Redacted]	[Redacted]	Validated by Global Exchange (GEX)		
Financial Manager	[Redacted]	[Redacted]	2017-01-04 10:22:35	[Redacted]	[Redacted]	Certified (Pending Approval)		
Financial Manager	[Redacted]	[Redacted]	2017-01-04 10:23:57	[Redacted]	[Redacted]	Validated by Global Exchange (GEX)		
Acceptor	[Redacted]	[Redacted]	2017-01-04 10:36:20	[Redacted]	[Redacted]	Accepted via Web (Pending Approval) Accepted		
Acceptor	[Redacted]	[Redacted]	2017-01-04 10:38:37	WAWF System	[Redacted]	Validated by Global Exchange (GEX)		

The History section of the eMIPR includes Title and Signed By columns.

The eMIPR will be signed by the Submitter, Submission Approver, Financial Manager and Acceptor.

Step 9

14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE

ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION	ACCTG STA DODAAD	AMOUNT
test					\$ 41,005.00

15. AUTHORIZING OFFICER - (Type name and title) 16. SIGNATURE 17. DATE

REQUIRING ACTIVITY - [Redacted] Requiring Activity 15 DEC 2016

FUNDS CERTIFIER - [Redacted] Resource Management Office 15 DEC 2016

Based on DD Form 448, JUN 72 (EG)

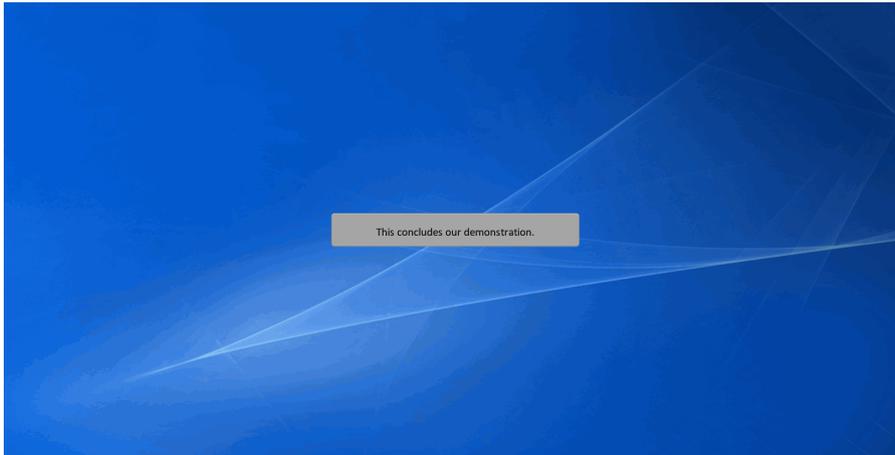
The PDF includes role, name, title, signature date of Submitter, Submission Approver, Financial Manager and Acceptor in Blocks 15 and 17.

Section B - Supplies or Services

ITEM	SUPPLIES/SERVICE	QUANTITY	UNIT	UNIT PRICE	AMOUNT

The PDF includes role, name, title, signature date of Submitter, Submission Approver, Financial Manager and Acceptor in Blocks 15 and 17.

End



This concludes our demonstration.