

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



This presentation will demonstrate an Acceptor Accepting an Energy Receiving Report.

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Acceptor	Create Document	Welcome to Invoicing Receipt Acceptance and Property Transfer (IRAPT)	
Cost voscher Approver	Acceptance Foster	This application was formarly known as Wide Area Workflow (WAWE)	
Inspector	Misc. Pay Batch Acceptance Folder	Please start by selecting one of the links from the menu above	
Local Processing Office	History Folder by DoDAAC		
Misc Pay Initiator	History Folder by		
Pay Official	User		
	Piced Folder	and Government Support Contractor Messages	
	Recall - Action Required Folder	1) System: WAWF Subject: Action Required! Critical' Message For: All Users	
	Rejected Transactions Folder	p-Business Suite Release 5.5.0, the WAWF name is now IRAPT.	
	Post Payment Review Folder		
	Suspended CEFT Transactions Folder		
	Saved Documents Folder		
	Pure Edge Folder		
	View Parameters		
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The Acceptor selects the Acceptance Folder from the Acceptor menu option.

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SSN / Confirm SSN	pior retrieve only documents that meet certain criteria	**
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2015/03/09	2015/04/08	
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Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYYYMM/DD)	
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The Search Criteria page is displayed.

This page lets the Acceptor retrieve only documents that meet certain criteria.

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The only required field on the Search Criteria page is the DoDAAC field.

After entering in the information in the search fields, click the "Submit" button to display the results. The more information you enter, the more you can narrow your results to the specific documents you are looking for.

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4	Energy Receiving Report D/D	OHC11	144676566		SPE60016K1000	SL470116F1000	\$1420006	2015-03-09	2008-08-28	Submitted		н	
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The Acceptance Folder results page is displayed.

This page contains a list of documents that match the selection criteria.

Scroll to the right to view more information. To place the Energy Receiving Report "On Hold", the user can click on the "H" link in the Hold column. To work the Energy Receiving Report, click on the "Shipment Number" link.



The Header page is displayed. The Acceptor can Accept or Reject the Energy Receiving Report. The Acceptor can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.



When the user clicks "Save Draft Document" a message will be displayed to inform the user that saved documents will be purged after 'X' number of days.

The 'X' number of days is parameter driven so that it may be changed by the iRAPT PMO or System Administrator as needed. The Acceptor navigates to the Line Item page by clicking the Line Item tab.

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The Line Item page is displayed.

The Acceptor can click on the Line Item expander to view the line item details.

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The system does not allow the entry of "Agency Accounting Identifier (AAI)", "Standard Document Number (SDN), and "Accounting Classification Reference Number (ACRN)" for Energy documents.For Acceptance at Destination or Other, the system will permit the entry of a Quantity Accepted that is greater than, equal to, or less than the quantity shipped.



Acceptor can modify the "Type Designation Method" data on this Line Item page. The Acceptor can navigate to the Statement of Quality page by clicking the Statement of Quality tab.

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The Addresses page is displayed.

The Addresses page contains the mailing addresses of the Vendor/Contractor and Government codes involved in this document workflow. To see the address information, the Acceptor can click on the expander. The Acceptor navigates to the Miscellaneous Information page by clicking the Misc. Info tab.

iRAP	r (formerly	WAWF)					User ID : knihgovt01 Picke Frienik
User :	overnment Prop	erty Transfer Documents	tion Lookup Exit				
Accept	or - Energy Re	ceiving Report					
Heade	Line item	Statement of Quality	Time Statement Addresses Nisc. Info	Pack Preview Document			
Expand /	Collapse All						
Contra	t Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
SPECO	1561414	W8T1	RPIN0000000000123	SHP1425		D	D
(•)	Role			Date of Action		Actions	
	Initiator			2015/04/08 1426 EDT		(Submitted, Web, Star	d Alone]
Θ	Role			Date of Action		Actions	
	Acceptor			2015/04/08 1504 EDT			
	Name			Email		Org Email	
	kristy hardy			kristybhardy@gmail.com		nrice@caci.co	'n
	Title			Phone #		DSN	
	software			904-595-7000 😢			
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	The Acc	entor has t	he ability to Add At	tachments and C	omments or	h this nage	
Save Dra	ft Document Hel						
			Security & Privacy Accessibility Ve	ndor Customer Support Governm	ent Customer Support	FAD	

The Miscellaneous Information page is displayed. This page contains the contact information of Vendor and Government workflow user(s).

The Acceptor has the ability to Add Attachments and Comments on this page. The Acceptor clicks the "Add Attachments" link.

RAPT (formerly WAWF)	User ID : kningovt0 Diolectriend
User Government Property Transfer Documentation Lookup Exit	
Acceptor - Energy Receiving Report	
Form - Attachments WARNING FOR To design the Sensitive Unclassified information ONLY, De NOT enter classified information in this system. These are abstraction for the design of the system.	
( acover)	
The Attachments page is displayed.	
This page can be To locate the file, click the "Browse" button.	
The attachment	
Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding the parameterized file size limit.	
The attachment size limit is 6MB.	
Using Starn Heb	
Security & Drivery Accessibility. Vender Customer Sunnet: Covernment Customer Sunnet	

The Attachments page is displayed.

This page can be used to send file attachments.

The attachment size limit is based upon the parameter.

Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding the parameterized file size limit.

The attachment size limit is 6MB. To locate the file, click the "Browse" button.

iRAPT (formerly WAWF)	User ID : knhgov101 Dister Kriedo
User Government Property Dramfer Ogenmentation Lookup Exit	
Acceptor - Energy Receiving Report	
Form - Attachments	
WARNING: 1 to designated for Sensitive Unclassified information ONLY, Do NOT enter classified information in this system.	
Then the state of the statements over the size will be reached	
C Userskhardv/Desito	
The selected file is now displayed in the Attachment field.	
Click the "Upload" button to continue.	

The selected file is now displayed in the Attachment field.

Click the "Upload" button to continue.



The file attachment is now displayed on the Misc. Info page.

The Acceptor can view the attachment by clicking the "View Attachment" link and delete the attachment by clicking the "Delete Attachment" link.

To attach another file, click on the "Add Attachments" link and keep doing this procedure until you have attached all files you want to send.

iRAPT (formerly WAWF)		-			User ID : kningovt01 Picket Zrieska
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Acceptor - Energy Receiving Report	4				
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(*) Role		Date of Action		Actions	
Initiator		015/04/08 1426 EDT		(Submitted, Web, Star	id Alone]
[-] Role		Date of Action		Actions	
Acceptor		015/04/08 1504 EDT			
Name		Email		Org Email	
kristy hardy	kr	stybhardy@gmail.com		nrice@caci.co	n
Trite		Phone #		DSN	
software		904-595-7000 (p			
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mi					
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acc	epted. If the document is	being rejected,	a comment	is mandatory	
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and from contrasts [ web]					
	Security & Privacy Accessibility Vendor C	ustomer Support Governm	ant Customer Support	FAQ	

The Acceptor may add comments.

The Comments field is a conditional item if the document is being accepted. If the document is being rejected, a comment is mandatory. The Acceptor navigates to the Pack tab to view the pack tab information.

RAPT (formerly	WAWF)						User ID : knh; Dieter
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The "Pack" tab page is displayed.

The Initiator/Vendor provided detailed packaging information for the shipment in the form of Radio Frequency Identification (RFID) tags. The Pack Data form is used to visually create how the various pallets, packages, boxes, containers, etc. of a shipment are put together.

Please refer to the RFID Demonstration which is available in WBT for additional information regarding Pack Data. The Acceptor navigates to the Preview Document tab to preview all document information.



The Preview Document page is now displayed. The Preview Document page provides a full representation of the document.

The Acceptor can scroll the contents of the tab to review the document.

If the Acceptor notices an inaccuracy after reviewing the invoice information, the Acceptor may return to the appropriate tab to correct the information. The Acceptor can expand all document sections by clicking the Expand All link.

The Acceptor can collapse the contents of the tab by clicking the Collapse All link.

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Save Draft Document Help		
	Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

All document sections are now collapsed.

The Acceptor can expand and collapse individual headers by clicking on the section headers.

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Expand All Collapse All	
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The details under the Time Statement Information section are displayed. The Acceptor can navigate to the Header page by clicking the Header tab.	
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The details under the Time Statement Information section are displayed. The Acceptor can navigate to the Header page by clicking the Header tab.

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The Header tab is displayed.

The PDF print for the Energy Receiving Report will not have the Time Statement and Statement of Quality information.

The user can print Time Statement and Statement of Quality information using the Printer Friendly functionality.

iRAPT (formerly WAWF)						User ID : knhgovt01 Printer Friendle
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Acceptor - Energy Receiving Report						
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Contractor Certification						
I certify to the best of my knowledge and belief th	at this Energy Receiving Report is true an	id corriect.				
		Simultary Date		k	risty hardy	
		2015/04/08		Signature	of Prime Contractor	
* - Parques Fields						
ACTION BY 450 -						
Acceptance (Partiel)     Reject to Initiator	Date Received	Acceptance D	ato	Has been made by me or under my noted herein	supervision and they contern to contr or on supporting documents Signature rized Government Representative	kt, escept as
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The system permits the acceptance or rejection of Energy Receiving Report document.

The rejection of the document will require a comment on the Misc. Info tab. When the Quantity Accepted is less than the Quantity Shipped, "Acceptance (Partial)" will be systematically displayed.

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cceptor - Energy Receiving Rep	port				
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Enter Acceptance Date and Date Received.

The date can not be later than one day after the current server date.

iRAPT (formerly WAWF)						User ID : knhgovt01 Ponter Friendle
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Contractor Certification						
I certify to the best of my knowledge and belief the	hat this Energy Receiving Report is true and	d corriect.				
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* - Required Fields					4	
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The Acceptor clicks the Signature button to continue accepting the Energy Receiving Report.

RAPT (formerly	(WAWE)		User ID : knhgo
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		The Password Confirmation page is displayed.	

The Password Confirmation page is displayed.



The Acceptor clicks the Next button after entering the correct Password.

he Destination Inspection ar	d Acceptance Energy Receiving Report was successfi	ully accepted.
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After the Energy Receiving Report has been submitted, the iRAPT system informs the Acceptor that the document was successfully accepted.

E-mails, FTP and EDI notifications were sent as applicable.

The Acceptor may add more email addresses by clicking the Send Additional Email Notifications link.



This concludes our demonstration.