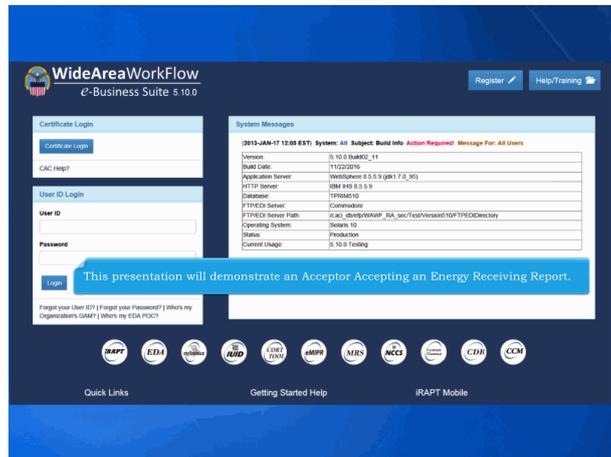
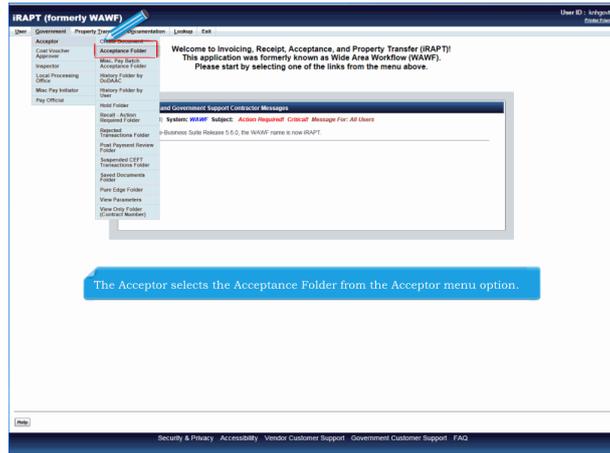


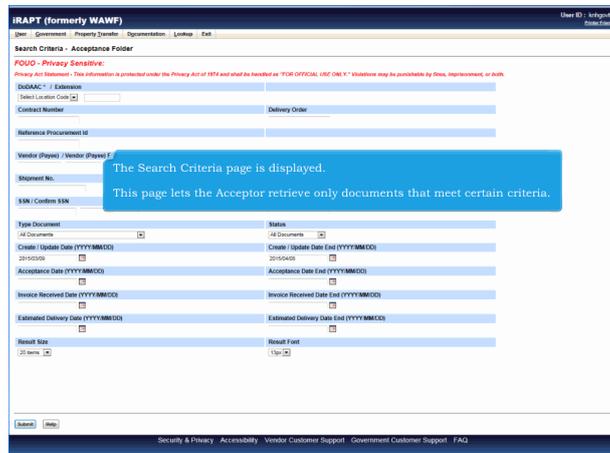
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



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



The Acceptor selects the Acceptance Folder from the Acceptor menu option.



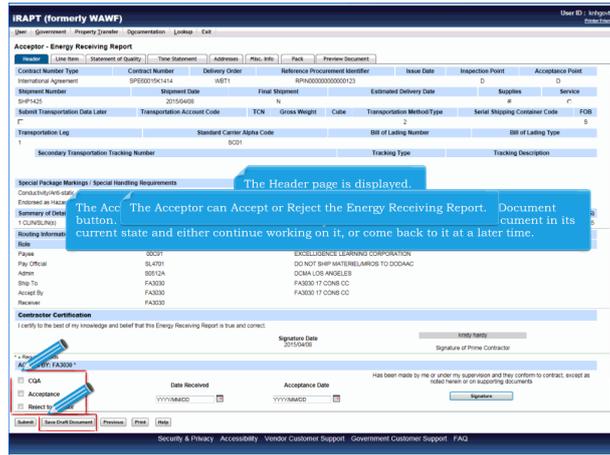
The Search Criteria page is displayed.

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

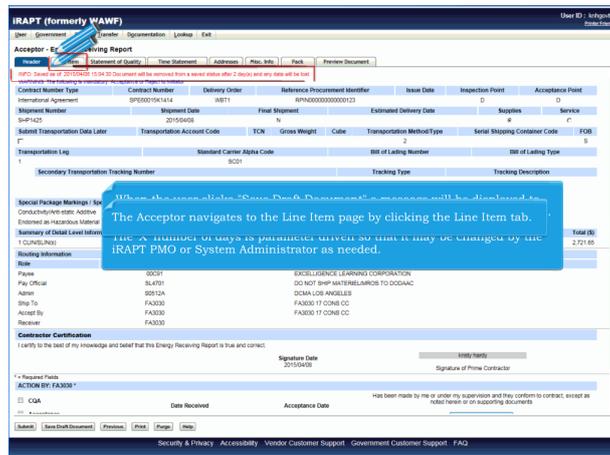
The only required field on the Search Criteria page is the DoDAAC field. After entering in the information in the search fields, click the "Submit" button to display the results. The more information you enter, the more you can narrow your results to the specific documents you are looking for.

Item	Type	Vendor (Phase)	LEIN	DISC#4 (E)	Contract Number #	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Page	Link
1	Energy Receiving Report DDO	04-C11	14407696		81560000069	0020	N033004	2015-03-24	2016-06-11 E		Submitted		H
2	Energy Receiving Report DDO	04-C11	14407696		81560000023	0020	N033004	2015-03-24	2016-06-11 E		Submitted		H
3	Energy Receiving Report DDO	00-C91	02179586	0001	81560013614	0001	S031623	2015-04-08	2015-04-08		Submitted		H
4	Energy Receiving Report DDO	04-C11	14407696		8156001361000	BL470119F1000	S030008	2015-03-26	2009-09-28		Submitted		H
5	Energy Receiving Report DDO	04-C11	14407696		8156001361000	BL470119F1000	S030009	2015-03-26	2015-03-26		Submitted		H
6	Energy Receiving Report DDO	04-C11	14407696		8156001361000	BL470119F2000	S030008	2015-03-26	2015-03-26		Submitted		H
7	Energy Receiving Report DDO	04-C11	14407696		8156001361000	BL470119F2000	S030009	2015-03-26	2015-03-26		Submitted		H
8	Energy Receiving Report DDO	04-C11	14407696		8156001361000	BL470119F2000	S030009	2015-03-26	2015-03-26		Submitted		H
9	Energy Receiving Report DDO	04-C11	14407696		8156001361000	BL470119E1794	S030008	2015-03-26	2015-03-26		Submitted		H
10	E Corros DDO	30-135	06304694		8156001361000	BL470119F1000	S030008	2015-03-26	2015-03-26		Submitted		H
11	E Corros DDO	30-135	06304694		8156001361000	BL470119F1000	S030043	2015-03-26	2011-08-12		Submitted		H
12	E Corros DDO	30-135	06304694		8156001361000	BL470119F2000	S030008	2015-03-26	2015-03-26		Submitted		H
13	E Corros DDO	30-135	06304694		8156001361000	BL470119F2000	S030009	2015-03-26	2015-03-26		Submitted		H
14	E Corros DDO	30-135	06304694		8156001361000	BL470119E1794	S030008	2015-03-26	2015-03-26		Submitted		H
15	E Corros DDO	30-135	06304694		8156001361000	BL470119E1794	S030009	2015-03-26	2015-03-26		Submitted		H
16	E Corros DDO	04-C11	14407696		8156002001000		CA621252	2015-03-31	2015-03-31 E		Submitted		H
17	E Corros DDO	04-C11	14407696		8156002001000		EB021232	2015-03-31	2015-03-31 E		Not in Process		H
18	E Corros DDO	04-C11	14407696		8156002001000		EB021232	2015-03-31	2015-03-31 E		Submitted		H
19	Energy Receiving Report DDO	04-C11	14407696		8156002001000	EW01	S030008	2015-03-26	2009-09-28		Inspected		H

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.

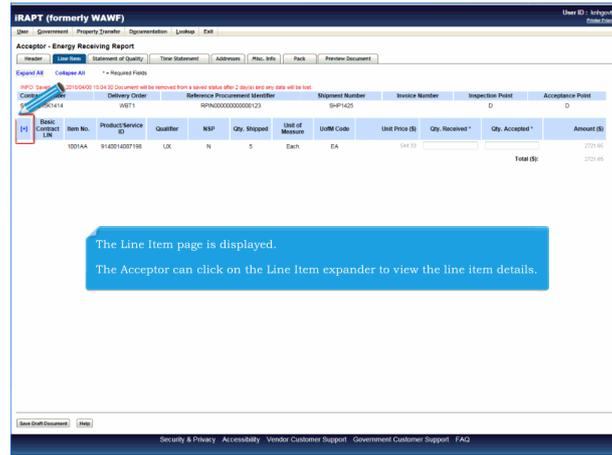


The Header page is displayed. The Acceptor can Accept or Reject the Energy Receiving Report. The Acceptor can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working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



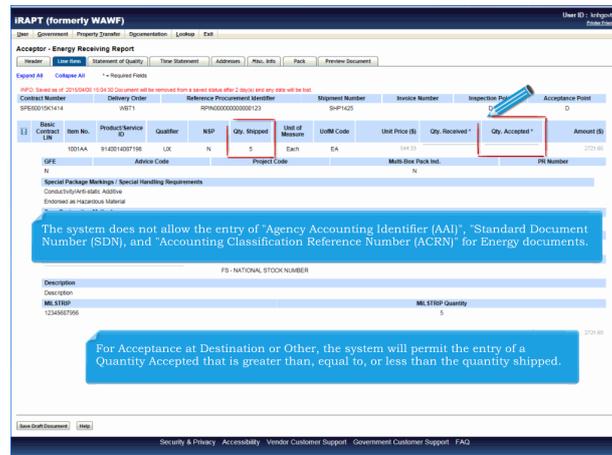
When the user clicks "Save Draft Document" a message will be displayed to inform the user that saved documents will be purged after 'X' number of days.

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.

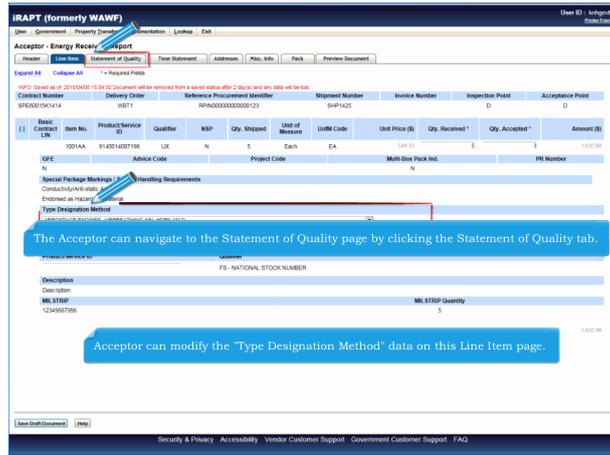


The Line Item page is displayed.

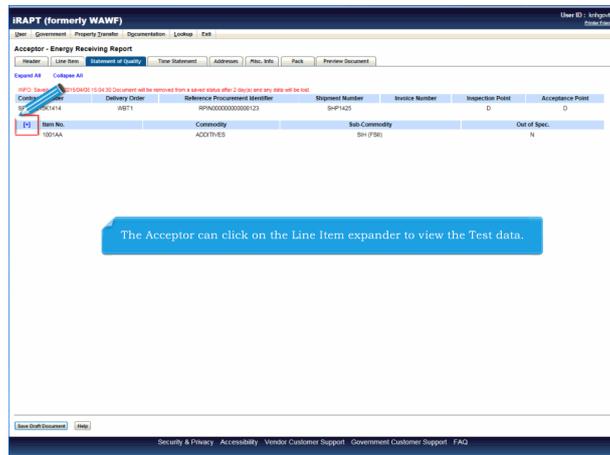
The Acceptor can click on the Line Item expander to view the line item details.



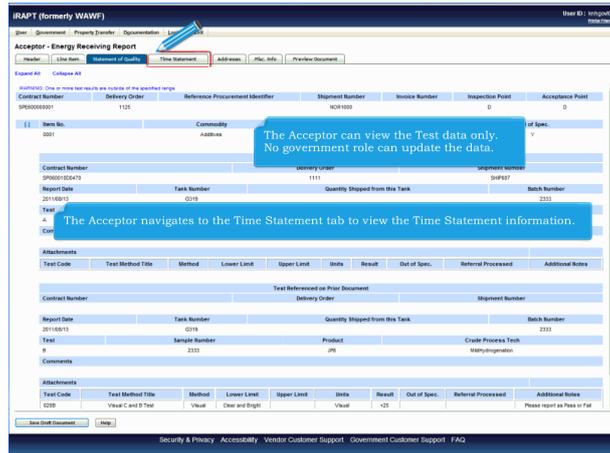
The system does not allow the entry of "Agency Accounting Identifier (AAI)", "Standard Document Number (SDN)", and "Accounting Classification Reference Number (ACRN)" for Energy documents. For Acceptance at Destination or Other, the system will permit the entry of a Quantity Accepted that is greater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



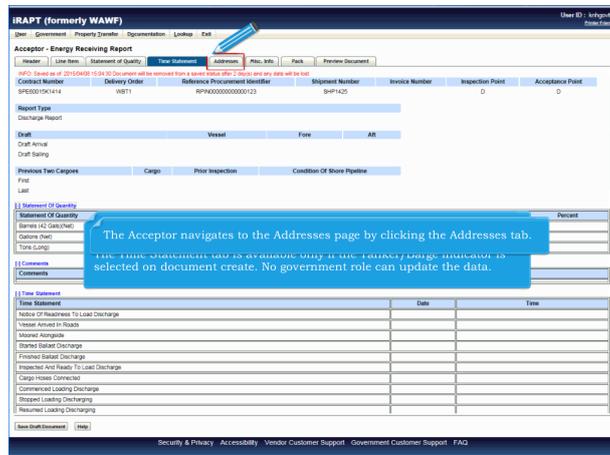
Accepter can modify the "Type Designation Method" data on this Line Item page. The Accepter can navigate to the Statement of Quality page by clicking the Statement of Quality tab.



The Statement of Quality page is displayed. The Accepter can click on the Line Item expander to view the Test data.

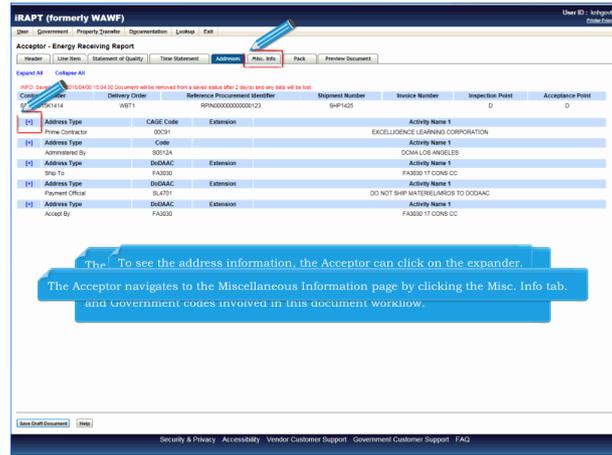


The Acceptor can view the Test data only. No government role can update the data. The Acceptor navigates to the Time Statement tab to view the Time Statement information.



The Time Statement page is displayed.

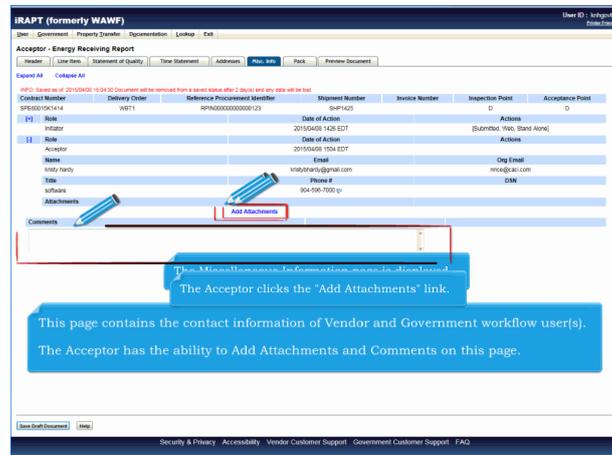
The Time Statement tab is available only if the Tanker/Barge indicator is selected on document create. No government role can update the data. The Acceptor navigates to the Addresses page by clicking the Addresses tab.



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 and Government codes involved in this document workflow.

The Addresses page is displayed.

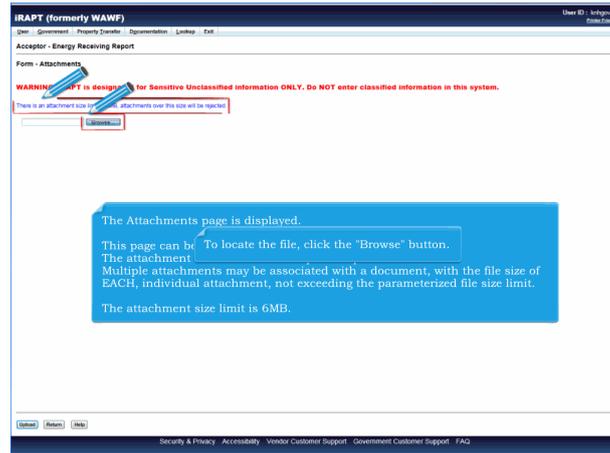
The Addresses page contains the mailing addresses of the Vendor/Contractor and Government codes involved in this document workflow. To see the address information, the Acceptor can click on the expander. The Acceptor navigates to the Miscellaneous Information page by clicking the Misc. Info tab.



The Acceptor clicks the "Add Attachments" link.
 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 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.



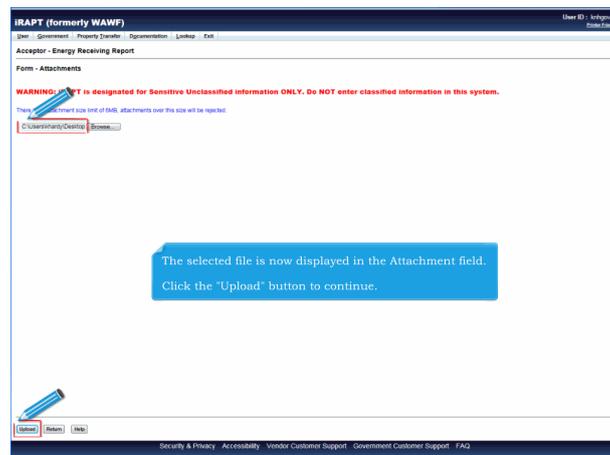
The Attachments page is displayed.

This page can be used to send file attachments.

The attachment size limit is based upon the parameter.

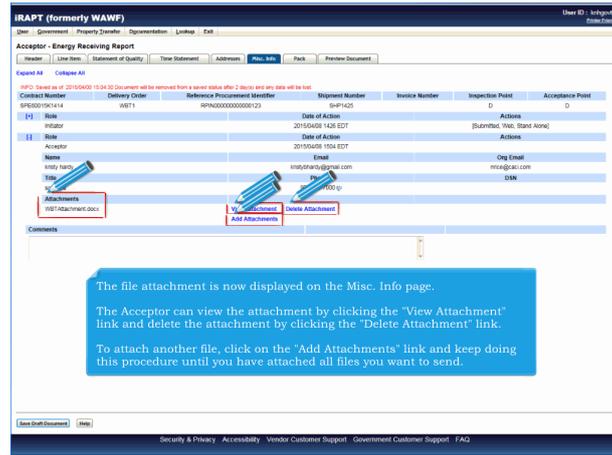
Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding the parameterized file size limit.

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



The selected file is now displayed in the Attachment field.

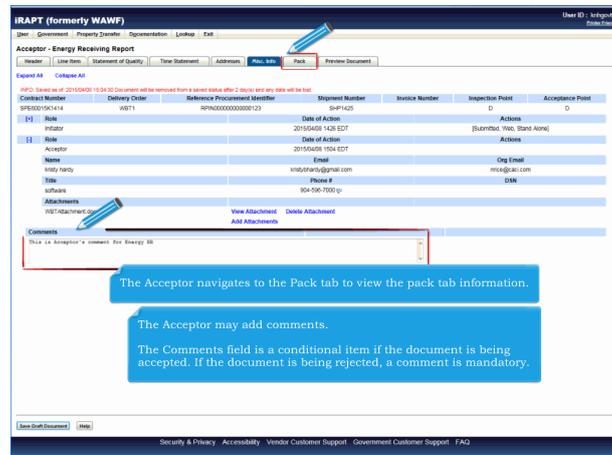
Click the "Upload" button to continue.



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

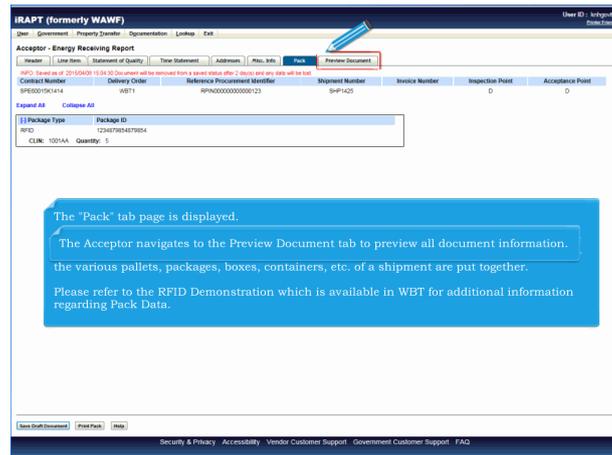
The Acceptor can view the attachment by clicking the "View Attachment" link and delete the attachment by clicking the "Delete Attachment" link.

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.



The Acceptor may add comments.

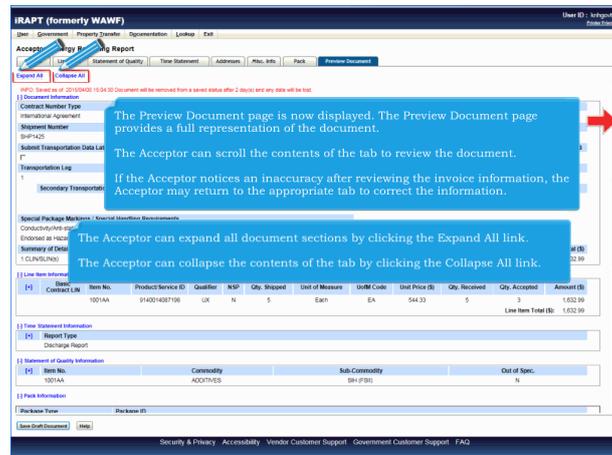
The Comments field is a conditional item if the document is being accepted. If the document is being rejected, a comment is mandatory. The Acceptor navigates to the Pack tab to view the pack tab information.



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.

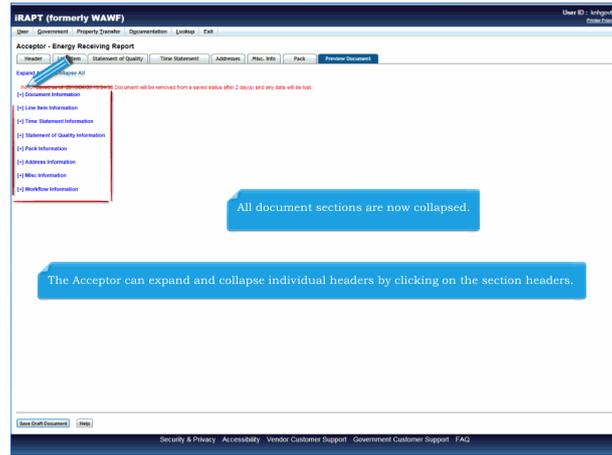


The Preview Document page is now displayed. The Preview Document page provides a full representation of the document.

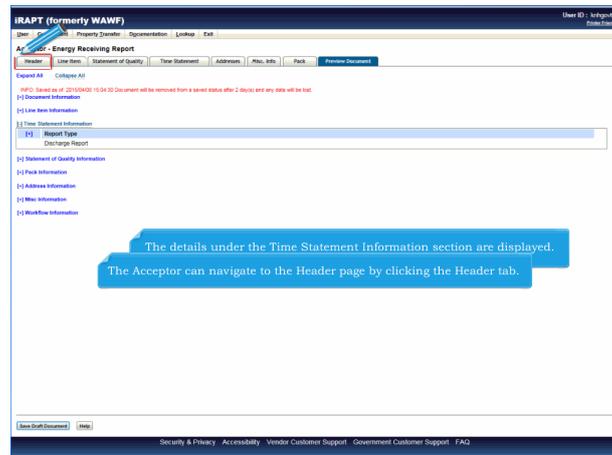
The Acceptor can scroll the contents of the tab to review the document.

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.

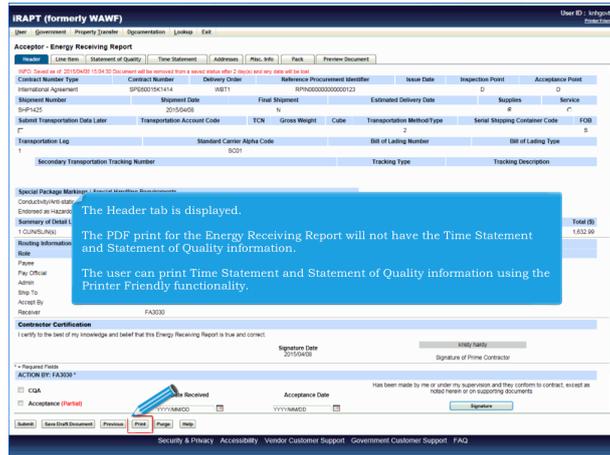
The Acceptor can collapse the contents of the tab by clicking the Collapse All link.



All document sections are now collapsed.
 The Acceptor can expand and collapse individual headers by clicking on the section headers.



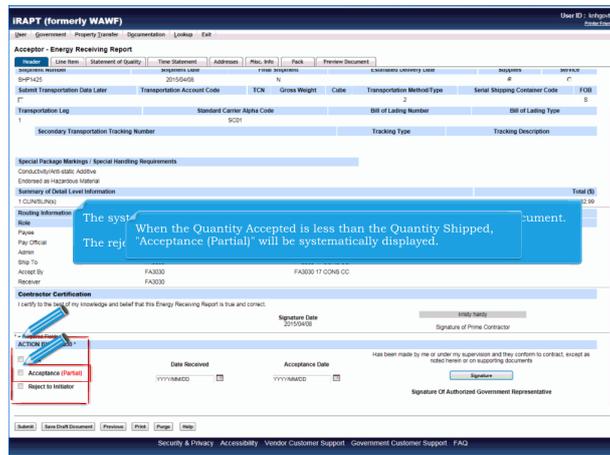
The details under the Time Statement Information section are displayed.
 The Acceptor can navigate to the Header page by clicking the Header tab.



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.



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.

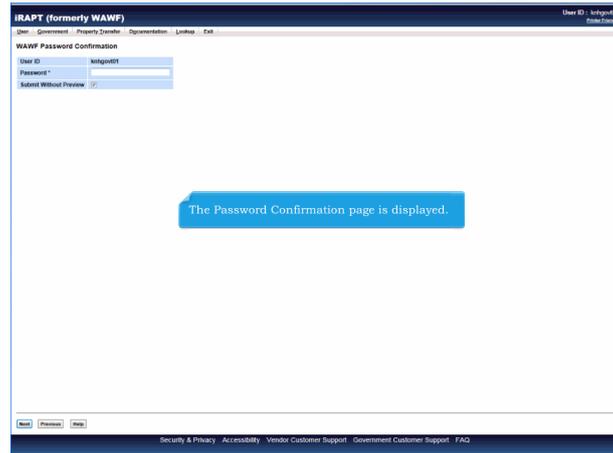
The screenshot shows the 'Accepter - Energy Receiving Report' form in the IRAPT system. A blue callout box is overlaid on the 'Date Received' and 'Acceptance Date' fields, containing the text: "Enter Acceptance Date and Date Received. The date can not be later than one day after the current server date." The form includes sections for 'Special Package Markings / Special Handling Requirements', 'Routing Information', and 'Contractor Certification'. The 'Contractor Certification' section has a 'Signature Date' of 20150408 and a 'Signature of Prime Contractor' field. The 'Required Fields' section shows 'CGA' checked, and 'Acceptance (Partial)' selected. The 'Date Received' and 'Acceptance Date' are both set to 20150408.

Enter Acceptance Date and Date Received.

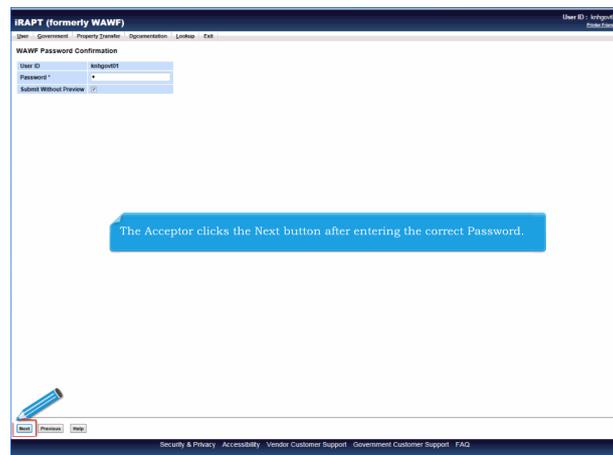
The date can not be later than one day after the current server date.

The screenshot shows the same 'Accepter - Energy Receiving Report' form. A blue callout box is overlaid on the 'Signature' button, containing the text: "The Acceptor clicks the Signature button to continue accepting the Energy Receiving Report." The 'Signature' button is highlighted with a red box. The 'Date Received' and 'Acceptance Date' are still 20150408. The 'Signature of Authorized Government Representative' field is empty.

The Acceptor clicks the Signature button to continue accepting the Energy Receiving Report.



The Password Confirmation page is displayed.



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

