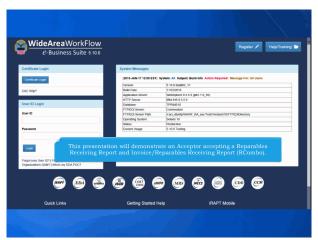


Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.

## Scene 2



This presentation will demonstrate an Acceptor accepting a Reparables Receiving Report and Invoice/Reparables Receiving Report (RCombo).

Comment         Second for the low clock, Received, Accession, and Property Transfer (TMATT)           Water Market Mar		rty Iracale Sumerta	fon Lookup Exit
Ammer		C Socument	Welsome to Investign Resent Assentance and Reserve Transfer (BART)
Transmer Mar Ang Juan Mar An	Cost Voucher Approver		This application was formerly known as Wirk Area Workflow (WAWF)
Mar Any Sandar Mar Ang Yangar Mar Ang Yangar	Inspector	Misc. Pay Batch Acceptance Folder	
The other         The other	Local Processing Office	History Folder by DoDAAC	
In draw and Command August Canada Maugat August Canada Maura Canada Maugat Markan Canada Maura Canada Maugat Markan Canada Maura Canada Maura Canada Maugat Markan Canada Maura Canada Maura Canada Maura Canada Maura Markan Markan Maura Markan Markan Maura Markan		History Folder by User	
Material State       1 - Hanness Mathe August Of State M Hannes (- At At an Mathematic M - At an Mathema	Pay Official	Hold Folder	and Generationed Support Contractor Management
Bit Marketting		Recall - Action Remained Endder	
Ender Benderstein of Yaar Benderstein Werken Die State State Version of Anderstein Version of Anderstein		Rejected Transactions Folder	e-Business Sulle Release 5.6.0, the WAWF name is now IRAPT.
Traduction for the second seco		Post Payment Review Folder	
Learne Tage Franke Herne Herne Her Herne Herne H		Suspended CEFT Transactions Folder	
Ven Frankenn Yn felder Center felder		Saved Documents Polder	
You can be deter		Pure Edge Folder	
Cristic faired			
		View Only Folder	
The Accentor selects the Accentance Folder from the Accentor menu option.			
		The Accepto	r selects the Acceptance Folder from the Acceptor menu option.
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		The Accepto	r selects the Acceptance Folder from the Acceptor menu option.
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	ſ	The Accepto	r selects the Acceptance Folder from the Acceptor menu option.
	(	The Accepto	r selects the Acceptance Folder from the Acceptor menu option.
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		The Accepto	r selects the Acceptance Folder from the Acceptor menu option.
	(	The Accepto	r selects the Acceptance Folder from the Acceptor menu option.
		The Accepto	r selects the Acceptance Folder from the Acceptor menu option.

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

# Scene 4

The Search Criteria page is displayed.

This page will allow the Acceptor to search for the documents in the Acceptor Folder.

er Government Property Transfer Ogoumentation Lookup		
Narch Criterio Acceptance Folder		
DUO ecy Sensitive:		
Statement - This information is protected under the P	rizonment, or both	
NDAAC* / Extension The	DoDAAC field is the only mandatory field.	
Contract Number	Delivery Order	
consider womeer	Denvery Order	
Inference Procurement Id		
fendor (Pavee) / Vendor (Pavee) Extension	Ship From / Ship From Extension	
ihipment No.	Invoice Number	
iSN / Confirm SSN	Tax Id (EIN)	
ype Document	Status	
M Documents	All Documents	
create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYYYIMMDD)	
015/03/14	20150413	
cceptance Date (YYYYYMMDD)	Acceptance Date End (YYYY:MMDD)	
woice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MMIDD)	
13		
stimated Delivery Date (YYYY/MMIDD)	Estimated Delivery Date End (YYYY MMDD)	
Result Size	Result Font	
	eks the Submit button after entering the select criteria.	

The DoDAAC field is the only mandatory field.

The Acceptor clicks the Submit button after entering the select criteria.

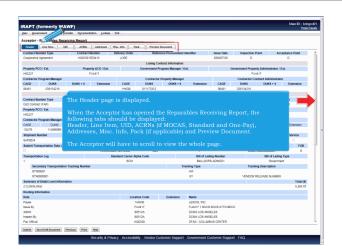
### Scene 6

MIT .	Government F	Property In	ansfer 0g	cumentation	Lookup	EXR										
cep	tance Folder	for 'FU4	417' (2 ite	ms, sorted	by Cont	ract Nu	mber Ascend	ng)								
lem	Type		idor (Payee)			Ext	Contract Number					Accepted	Status	Purge Ho		
	R Combo D/D Recarables RR		00C91 1HKD6	021799496	0001		1234567890123 HQ033815E941		AVJ2361 SHP0024		2015-03-19 2008-07-20 E		Submitted			00055
									-	_						
		4	The A	ccentar	ace F	olde	r page i:	display	ed							
	_															
					d.		for tolic			and alam	o Donore	blog T	)i.u	in a		
										ind-alon (RComb						
										ınd-alon (RComb						
	Re							Receivin ving Rep								
	Re							Receivin ving Rep								
	Re							Receivin ving Rep								
	Re							Receivin ving Rep								
	Re							Receivin ving Rep								
	Re							Receivin ving Rep								
	Re							Receivin ving Rep								
	Re	eport hen v oth th	and a we ref ne sta	in Iñvo er to "F nd-aloi	bice/l Repai ne ar	Repa rable nd th	arables I es Receiv ae RCorr	Receivin ving Rep ibo.	g Report ort" in th	(RComb nis traini	o) arê me	ostly ti rill be :	he sar			
	Re	eport hen v oth th	and a we ref ne sta	in Iñvo er to "F nd-aloi	bice/l Repai ne ar	Repa rable nd th	arables I es Receiv ae RCorr	Receivin ving Rep ibo.	g Report ort" in th		o) arê me	ostly ti rill be :	he sar			
	Re	eport hen v oth th	and a we ref ne sta	in Iñvo er to "F nd-aloi	bice/l Repai ne ar	Repa rable nd th	arables I es Receiv ae RCorr	Receivin ving Rep ibo.	g Report ort" in th	(RComb nis traini	o) arê me	ostly ti rill be :	he sar			
	Re	eport hen v oth th	and a we ref ne sta	in Iñvo er to "F nd-aloi	bice/l Repai ne ar	Repa rable nd th	arables I es Receiv ae RCorr	Receivin ving Rep ibo.	g Report ort" in th	(RComb nis traini	o) arê me	ostly ti rill be :	he sar	me. ing to	Brigment (-	Invoic

The Acceptance Folder page is displayed.

This page contains a list of documents that match the selection criteria. The acceptance procedures for taking action on a stand-alone Reparables Receiving Report and an Invoice/Reparables Receiving Report (RCombo) are mostly the same.

When we refer to "Reparables Receiving Report" in this training, we will be referring to both the stand-alone and the RCombo. To open the document, the Acceptor clicks on the Shipment Number link.



The Header page is displayed.

When the Acceptor has opened the Reparables Receiving Report, the following tabs should be displayed: Header, Line Item, UID, ACRNs (if MOCAS, Standard and One-Pay), Addresses, Misc. Info, Pack (if applicable) and Preview Document.

The Acceptor will have to scroll to view the whole page.

#### Scene 8

АРТ	(formerly WAW	F)					User ID : knh
r Go	overnment Property Transfe	r Ogcumentation Lookup	Cuit				
cepto	r - Reparables Receivin	ng Report					
leader	Line Rem UID	ACRNs Addresses	Misc. Info Pack Previ	iew Document			
ontract	Number Type	Contract Number	Delivery Order Re	ference Procurement Ident	fier Issue Date	Inspection Point	Acceptance Point
operat	ive Agreement	HQ033815E0410	LOSE		2006/07/20	D	D
			Losing	Contract Information			
operty 2221 entra			er tab displays a is expected to b				users
istra D Co per			page, it is impo efers to the sour				
22221 ntro GE							ept.
U78 Ipm P00 Ipmit			) is a two-step p at the destinatio				ource and
ansp	contract. If a documents a work these d	in Inspect By o are located in b locuments with	(D/D) can be a code had been control the Inspector out notifying the the Acceptor's is	ntered by the or and Accep le Acceptor. C	Vendor, Destir or's work folde	nation/Destin rs. The Inspe	nation ector may
ะมพร	LIN(s)						5,262.70
	information						
ée 👘			Location Code		Ime		
yee Le Dr			1HKQ6 FU4417		BOOS, INC. 34417-1 SOCS SOCS ATTN BECK		
			\$0512A		IMA LOS ANGELES		
ámin spect B			80512A	p	CMA LOS ANGELES		

The TCN field on the Header tab displays as 'TCN (Required when available)' to help users understand when the field is expected to be completed.

When reviewing the Header page, it is important to note the Inspection Point and the Acceptance Point. Source refers to the source of manufacture or delivery. Destination refers to the final destination.

Source to Source (S/S) is a one step process. The same person will inspect and accept.

Source to Destination (S/D) is a two-step process. One person will inspect at the source and another person will accept at the destination.

Destination to Destination (D/D) can be a one-step or two-step process, depending on the contract. If an Inspect By code had

PT (formerly WAWF)		User IC	): knhgovti Printer Frien
Government Pransfer Opcumentation Look	up Exit		
eptor - Re ables Receiving Report			
	Pisc, Info Pack Proview Docus		
ader Line Item UID ACRNs Addresses	Misc. Info Pack Preview Docus	200	
·			
	centor will return to t	he Header page later to	
		Action By: DoDAAC section.	
w submit	. the approval in the A	cuon by: DODAAC section.	
ect By	90512A	DCMA LOS ANGELES	
Official	HQ0338	DFAS - COLUMBUS CENTER	
To	FU4417	FU4417 1 SOCS SOCS ATTN BEOD	
From 🧾			
*For The Save Draft Docu	ment button is availa	ble on every page. The Acceptor can	
ever cours on incomplete a		the Save Draft Document button. The	
		ne user to save the document in its	
	her continue working	on it, or come back to it at a later time.	
ernment Losi			
tractor Gaining Program Manager	1QU78		
errment Gaining Property Administrator	FU4417		
errment Gaining Property Administrator tractor Gaining Property Manager	FU4417 06481		
erment Gaining Property Administrator tractor Gaining Property Manager tractor Gaining Contract Administrator	FU4417		
errment Daining Property Administrator tractor Gaining Property Manager tractor Gaining Contract Administrator perty Gaining ACO	FU4417 06481 06491		
erment Garing Property Administrator tractor Garing Property Manager tractor Garing Contract Administrator perty Garing PCO	FU4417 06481 06491	n page by clicking the 'Line Item' tab.	
erment Gaming Property Administrator tractor Gaming Crossent, Administrator penty Gaming ACO penty Gaming ACO penty Coming ACO	FU4417 06481 06491	n page by clicking the 'Line Item' tab.	
erment Gaming Property Administrator factor Gaming Control Administrator senty Gaming Aco senty Gaming Aco senty Gaming Aco senty Gaming Aco	FU4417 06481 06491		
errenet Garring Property Admenistrator tractor Garring Creater Admenistrator testor Garring Creater Admenistrator testor Garring Creater Admenistrator testor Garring Pool werd Losing Pool werd Strings	FURIT 0681 rigates to the Line Iter	n page by clicking the 'Line Item' tab,	
erment Gaming Property Administrator factor Gaming Control Administrator senty Gaming Aco senty Gaming Aco senty Gaming Aco senty Gaming Aco	FU4417 06651 05651 rigates to the Line Iter		
errent Garris Property American Bacto Garris Process Restor Garris Active service Carrier American Service Carrier Composition Service Carrier Compositio Service Carrier Composition Service Carriere	PU417 0641 05631 rigates to the Line Iter 19608 19608	LEIDOS, INC.	
errenet Garring Property Admenistrator tractor Garring Creater Admenistrator testor Garring Creater Admenistrator testor Garring Creater Admenistrator testor Garring Pool werd Losing Pool werd Strings	PU417 0641 05631 rigates to the Line Iter 19608 19608	LEDOB, INC FULHI? 1 BOOB BOOB ATTN BEOD	
errent Carry Proset, Nameratar texto Carry Project, Maagir texto Carry Project, Maagir ser, Garry AD The Acceptor nav texto Namerator The Acceptor nave texto Namerator The Acceptor The Acceptor	PUMIT 0441 0441 1920 19400 19400 PU447	LEIDOS, INC. FUL4171 SOCS SOCS ATTN BECO Has been navel by me or under my supervision and they contern to contract, exce	pt as
ement Carego Frost, Amendator Tasta Carego Frost, Manager Statis Carego Frost, Annuel Ser Anno Carego Contast, Annuel Ser Anno Carego Contast, Annuel Ser Annuel Carego Contast, Annuel Carego Contast, Annuel Ser Annuel Carego Contast, Annuel Carego Contast, Annuel Carego Contast, Annuel Carego Contast, Annuel Carego Contast, Annuel Carego Contast, Annuel Carego Contast, Annuel Care	PU417 0641 05631 rigates to the Line Iter 19608 19608	LECOS, INC. FU4417 1 SOCS SOCS ATTN BECO Has been made by ms or under my supervision and they contem to contract, excep	pt as
errent Carry Proset, Nameratar texto Carry Project, Maagir texto Carry Project, Maagir ser, Garry AD The Acceptor nav texto Namerator The Acceptor nave texto Namerator The Acceptor The Acceptor	PULIT 0581 0581 19800 19800 19800 19800 19800 19800	LECOS, INC. FU4417 1 SOCS SOCS ATTN BECO Has been made by ms or under my supervision and they contem to contract, excep	pt as
ement Carego Tegoly Manager Statu Carego Tegoly Manager Statu Carego Tegoly Manager Statu Carego Tegoly Manager Mark Carego Tegoly Manager Mark Carego Tegoly Manager Mark Carego Tegoly Manager Mark Mark Mark Mark Mark Mark Mark Mark	PULIT 0581 0581 19800 19800 19800 19800 19800 19800	LECOR, RC FUELT BOOS SOOL KTN BOO Net Seen hald by ne or user in supposed with the order to substance and net the total or a supposed business.	pt as
entrent Gange from Manger tanto Gange Nogol tanto	PULIT 0581 0581 19800 19800 19800 19800 19800 19800	LEOR, IPC FLUETS BOOS BOOS ATTN BEDO Has been hand by me or user my supervision and they content to softward, such was base	pt as
entrent Gange from Manger tanto Gange Nogol tanto	PULIT 0581 0581 19800 19800 19800 19800 19800 19800	LECOR, RC FUELT BOOS SOOL KTN BOO Net Seen hald by ne or user in supposed with the order to substance and net the total or a supposed business.	pt as
entrent Gange from Manger tanto Gange Nogol tanto	PULIT 0581 0581 19800 19800 19800 19800 19800 19800	LECOR, RC FUELT BOOS SOOL KTN BOO Net Seen hald by ne or user in supposed with the order to substance and net the total or a supposed business.	pt as

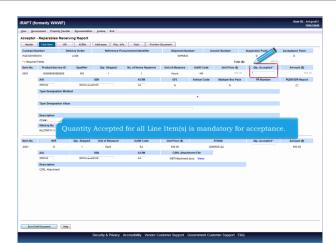
The Acceptor will return to the Header page later to submit the approval in the Action By: DoDAAC section. The Save Draft Document button is available on every page. The Acceptor can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time. The Acceptor navigates to the Line Item page by clicking the 'Line Item' tab.

### Scene 10

Header	Line Rem	Receiving Report	Addresses Misc. In	fe Pack Preview	Document				
ontract Nam		Delivery Order		ocurement Identifier	Shipment Nur	sber b	woice Number	Inspection Point	Acceptance Point
0033815E04		LOSE			SHP0833			D	D
- Required Fi	ields						Total (S)	600.00	
em No.	Product/Servi	Qualifier	Qty. Shipped	No. of Berns Repaired	Unit of Measure	UoffM Code	Unit Price (\$)	Qty. Accepted *	Amount (\$)
01	MORRA	et M3	1	1	Hours	HR	600.00		600.00
11	AAI		SON	ACRI	GFE	Advice Code	Multiple Box Pack	PR Number	PQDR/SDR Report
- I	008342	SONINLeve	12345	AA	N		N		
	Type Designation	on lifethod							
						۳			
	Type Designatio	in Value							
em No.	MLSTRP111111	Oty, Shipped	Unit of Measure	BofM Code	Unit Price (\$)		SYSUD	Qty, Accepted *	Amount (5)
	On the Classi	fication Refe	oage, the A crence Nun	ved. cceptor has th nber), the SDM r) for each line	l (Standar	l Docum		r), and the A	AI

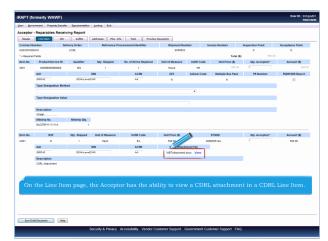
The Line Item page is displayed.

On the Line Item page, the Acceptor has the ability to enter or edit the ACRN (Accounting Classification Reference Number), the SDN (Standard Document Number), and the AAI (Agency Accounting Identifier) for each line item if this is required for the acceptance.

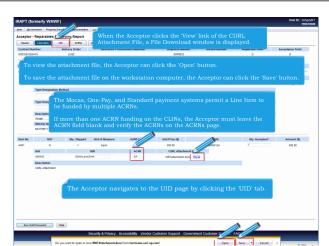


Quantity Accepted for all Line Item(s) is mandatory for acceptance.

## Scene 12



On the Line Item page, the Acceptor has the ability to view a CDRL attachment in a CDRL Line Item.



When the Acceptor clicks the 'View' link of the CDRL Attachment File, a File Download window is displayed. To view the attachment file, the Acceptor can click the 'Open' button.

To save the attachment file on the workstation computer, the Acceptor can click the 'Save' button. The Mocas, One-Pay, and Standard payment systems permit a Line Item to be funded by multiple ACRNs.

If more than one ACRN funding on the CLINs, the Acceptor must leave the ACRN field blank and verify the ACRNs on the ACRNs page. The Acceptor navigates to the UID page by clicking the 'UID' tab.

### Scene 14

APT (for	merly WAWF)					User ID : knhgovi Protec Fried
er Governme	ent Property Transfer Ogcumen	ntation Lookup Exit				
ceptor - Re	parables Receiving Report					
Header	ine Rem UD ACRNs	Addresses Plisc, Info Pack Preview	Document			
Contract Num		Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
	LOSE Expand A2 Expand A2 Expand A2 Expand A3 E	The UID page is displ Any items repaired re The Acceptor has the all the Item Number f	quires a distinc option of Colla	psing or Expa		D
	LDN54267AMIS108485					
	LDN54267AMS106997					
Item No.		No. of Ite	ms Received			
1002			2			
Property Cal	tegory Code	Special Tooling	Or Test Equipment Status			
E		Not Special To	ooling Or Test Equipment			
	UID No.					
	LDN54267AMIS117240					
	LDN54267AMIS111234					
		The Acceptor clicks th	ne 'Collapse All'	link.		
	Print UID Help					
ave Draft Doourse						

The UID page is displayed.

Any items repaired requires a distinct UID Number.

The Acceptor has the option of Collapsing or Expanding all the Item Number fields to review this data. The Acceptor clicks the 'Collapse All' link.

APT (formerly WAWF)						User ID : knhgs
er Government Property Transfer	Ocumentation Lookup	Ext				
ceptor - Reparables Receiving	Report					
Header UID	ACRNs Addresses	lisc. Info Pack Preview	w Document			
	ry Order Refer DSE	ince Procurement Identifier	Shipment Number SHP0034	Invoice Number	Inspection Point D	Acceptance Point D
ollapse Expand All			-			
No.		No. of Ite	ems Repaired			
-] Item No.		No. of Its	ems Repaired			
1002			2			
	AI	l the Item Num	nber fields are	collapsed.		
	Al	l the Item Num	nber fields are	collapsed.		
The Accep			nber fields are l header to view		Item Numbe	er field.
The Accep					Item Numbe	er field.
The Accep					Item Numbe	er field.
The Accep					Item Numbe	er field.

All the Item Number fields are collapsed. The Acceptor can click the individual header to view a specific Item Number field.

## Scene 16

iRA	PT (for	merly	WAWF)						User ID : knhg	
User	Governme	nt Prope	rty Transfer	Ogcumer	Lookup Exit					
Acce	ptor - Rep	arables	Receiving	R						
- 14	ader Li	e Ren -	uo	ACRNS	Addresses Pisc. Info Pack Preview	Document				
Con	tract Numbe	r	Deliver	y Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point	
HQ	I33815E0410		LC	ISE.		SHP0034		D	D	
Coll	apse All	Expand Al								
[1]	Item No.				No. of Iter	ms Repaired				
	0001					4				
B	Item No.					ms Repaired				
	1002					2				
	Property Cat	egory Code	0			Or Test Equipment Status				
					Not Special To	oling Or Test Equipment 💌				
		UID No.								
			MIS117240							
		0.00000000	4410111204							
		CAS			rd or One-Pay, the ACI and One-Pay payment					
		Т	'he Ac	cepto	r can navigate to the <i>i</i>	ACRNs page by	y clicking th	e ACRNs ta	b.	
Save	Draft Document	nd Print 1	UD Help							
					Security & Privacy Accessibility Vendor C	Sustamer Support Country	ent Customer Support	EAO		-

If MOCAS, Standard or One-Pay, the ACRNs tab is displayed in the document. The MOCAS, Standard and One-Pay payment systems permit a Line Item to be funded by several ACRNs. The Acceptor can navigate to the ACRNs page by clicking the ACRNs tab.

			User ID : knhgc Pontec Fr
r Government Property Transfer Og			
ceptor - Reparables Receiving Rep			
	CRIN Addresses Pisc. Info	Preview Document	
ontract Number Delivery Or 2033015E0410 LOSE	der Reference Provient kl	entifier Shipment Number Invoice Number	Inspection Point Acceptance Point
203391560410 LOSE	CLIN Amount (\$)	ACRN Amount (5)	Difference (5)
01	2,000,00	2.000.00	0.00
			ctor, and Accers have the
Т		e Acceptor clicks the 'Delete ACF	
	ultiple ACRNs page is	s completed. age, the Acceptor clicks the 'Add	resses' tab.

The ACRNs tab is displayed. On this multiple ACRNs page, there are three important areas to note. The CLIN Amount from the Line Item page (in this case \$2000.00) is brought forward.

The ACRN Amount displays as \$2000.00.

The "Difference" between the two is the current CLIN Amount.

The ACRN Amount needs to balance to the CLIN Amount. Vendor, Inspector, and Acceptor have the ability to enter the ACRNs and balance them. To delete an ACRN, the Acceptor clicks the 'Delete ACRN' link. To add an ACRN, the Acceptor clicks the 'Add ACRN' link. The Multiple ACRNs page is completed.

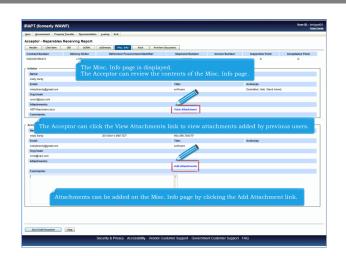
To review the Addresses page, the Acceptor clicks the 'Addresses' tab.

	WAWF)						User
	erty Transfer Occumentat	ion Lookup Exit					
Header Line Rem		Addresses Pice, July Park Previo	ew Docu				
Teader Lite Ren	Delivery Order	Reference Procurement Identifier	ew Docu	Shipment Number	Invoice Number	Inspection Point	Acceptance Pol
4Q033815E0410	LOSE	Reference Procurement Administ		SHP0034	Invoce Nation	D	D
	Prime Cr	ontractor			Shi	ip From	
CAGE Code							nsion
1HKQ6		s page is displayed.					
Activity Name 1	ne Addresse:	s page is displayed.					
LEIDOS, INC.							
Activity Name 2	he Addresse	s page contains the ma		r addresses (	of the Vendo		
		ent codes involved in t					
Activity Name 3	nu dovernin	cine couces introtived in a		aocament w			
_			_	1			_
Address 1				Address 1			
2985 SCOTT ST				21240 BURBANK BLVD			
Address 2			<b>-</b> 1	Address 2			
Address 3			_	Address 3			
Address 3				Address 3			
Address A				Arbitrana A			
Address A	ate to the M	liscellaneous Informa	atio	Arbitrana A	Acceptor cl	icks the Miso	e. Info ta
To navig	ate to the M		atio	n page, the		licks the Misc	e. Info ta
To navig			utio	n page, the		,,	r. Info ta
To navig			tio	n page, the		pect By	:. Info ta
To navig			utio	n page, the		pect By	e. Info ta
To navig			utio	usa boxac soora		pect By	. Info ta
Address A To navig USA DODAAC S0012A Activity Name 1			tio.	USA DottAAC S0512A Activity Name 1		pect By	. Info ta
Address 4 To navig USA DODAAC SOSI2A Activity Name 1 DCMA LOS ANGELES			itio	DodAAC SolitA Activity Name 1 DOMALOS ANGELES		pect By	: Info ta
Address A To navig USA DODAAC SoS 12A Actively Name 1 DCMALOS AVORLES Actively Name 2			utio	DottAnc SolitAnc SolitAnc SolitAnc DottAnce SolitA Activity Name 1 DottA LOS ANGELES Activity Name 2		pect By	: Info ta

### Scene 18

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 navigate to the Miscellaneous Information page, the Acceptor clicks the Misc. Info tab.



The Misc. Info page is displayed.

The Acceptor can review the contents of the Misc. Info page. The Acceptor can click the View Attachments link to view attachments added by previous users. Attachments can be added on the Misc. Info page by clicking the Add Attachment link.

### Scene 20

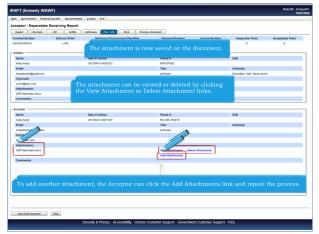
iRAPT (formetly WAWF)	User ID : knih povi01 balacianik
geer government Property (rander Dycamentation Lookup Exit	
Acceptor - Reparables Receiving Report	
Form - Attachments	
WARNING: IRAPT is designative Unclassified information ONLY. Do NOT enter classified information in this system.	
There is an attachment size with the second be repicted.	
The Acceptor clicks the Browse button to locate the file that is to be	
Upled Revm Help	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

The Acceptor clicks the Browse button to locate the file that is to be attached.

APT (formerly WAWF)	User ID : krihpovi balacian
er Government Property Exanster Ogcumentation Lookup Exit	
cceptor - Reparables Receiving Report	
erm - Attachments	
ARNING: IRAPT is designated for Sensitive Unclassified information ONLY, Do NOT enter classified information in this system.	
ere is an attachment size kint of GUB, attachments over this size will be rejected. Userskhanty/Cesitos (Browns.	
Osernschardy/Cessitor/ Jaconse	
The Acceptor clicks the Upload button to attach the selected document.	

The Acceptor clicks the Upload button to attach the selected document.

# Scene 22



The attachment is now saved on the document.

The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links. To add another attachment, the Acceptor can click the Add Attachments link and repeat the process.

APT (formerly WAWF)						User ID : knhgovi bala file
ser Government Property Tran	ster Documentation	Leakup Exit				
cceptor - Reparables Rec	eiving Report					
Header Line Item Li	D ACRNs	Addresses Plic. Info Pack	Preview Document			
Contract Number	Delivery Order	Reference Procurement Idea	tifier Shipment Nur	ber Invoice Number	Inspection Point	Acceptance Point
1003381550410						D
T	he Commei	nts Section allows	Acceptor to ent	er comments for		
Initiator R		Receiving Report.				
Name:	-puruores i	Accerning Report.				
kristy hardy						
			ry when Rejectir	ig or Accepting I	æsser Amount.	
kristycherdy@gmail.com						
Org Email:						
waw1@coci.com Attachments:						
WRTARenners docy			Very Allectory			
Comments:			1111			
kristy hardy						
Acceptor		Date of Action:	Phone &		DSR	
Email:	The A	cceptor clicks the	Pack tab to nav	igate to the Pacl	CDage.	
kristythardy@gmail.com	The A		Pack tab to nav	igate to the Pacl	¢ page.	
kristythardy@gmail.com Org Emailt	The A	cceptor clicks the	Pack tab to nav	igate to the Pacl	¢ page.	
kristythardy@prial.com Org.Email: nrice@ceci.com	The A	cceptor clicks the	Pack tab to nav	igate to the Pacl	c page.	
kristjöhardy@prial.com Org.Emailt nrice@caci.com Attachments:	The A	cceptor clicks the			c page.	
kristythardy@prial.com Org.Email: nrice@ceci.com	The A	cceptor clicks the	Vew Attachm	at Gelete Attachment	c page.	
Instyldrardy@gmail.com Org treast nrice@ceci.com Attachments: WDTAtachment.	The A	cceptor clicks the		at Gelete Attachment	< page.	
Instydnardy@gmail.com Org Email mroe@cosi.com Attachments: WPTAttachment.d Comments:		cceptor clicks the	View Attachm	at Gelete Attachment	< page.	
Instyldrardy@gmail.com Org treast nrice@ceci.com Attachments: WDTAtachment.		cceptor clicks the	View Attachm	at Gelete Attachment	¢ page.	
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Instydnardy@gmail.com Org Email mroe@cosi.com Attachments: WPTAttachment.d Comments:		cceptor chcks the	View Attachm	at Gelete Attachment	¢ page.	
Instydnardy@gmail.com Org Email mroe@cosi.com Attachments: WPTAttachment.d Comments:		cceptor chcks the	View Attachm	at Gelete Attachment	¢ page.	

The Comments Section allows Acceptor to enter comments for the Reparables Receiving Report.

Note: Comments are mandatory when Rejecting or Accepting Lesser Amount. The Acceptor clicks the Pack tab to navigate to the Pack page.

### Scene 24

IRAPT (formerly WAWF)				User ID : knhgovt01 Paster Friendly
User Government Property Transfer Ogcumentation Lookup Exit				
Acceptor - Reparables Receiving Report				
Header Line Rem ACRNs Addresses Pisc. Info Pock Pr	heview Document			
Contract Number Delivery Order Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ033815E0410 LOSE	SHP0034		D	D
Expand All Collapse All				
E Package Type Package ID				
RFID AAADF1234567890C				
CLIN: 0001 Guantity: 4 UID Number(s)				
LIN64267AMIS105336				
LDN64267AMIS106495				
LDN64267AMIS108688				
LDN64267AM/B106097				
Package Type Package ID				
RFID AAADEF1234567891				
CLIN: 🚄				
UDN The Pack Data page is displayed.				
LDN6				
The Initiator/Vendor provided detailed p				
of Radio Frequency Identification (RFID)	) tags. The Pack E			y create
how the various pallets, packages, boxe	s, containers, etc.	of a shipmer	it are put toge	ther.
1 71 0 7				
Please refer to the RFID Demonstration	which is available	in WBT for a		
information regarding Pack Data.				
information regarding rack bata.				
When the Acceptor clicks the 'Colla	apse All' link, all P	ack ID section		ed.
Save Dialf Document Print Park Help				
Security & Privacy Accessibility Ven	ndor Customer Support Govern	ment Customer Support	FAQ	

The Pack Data 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. When the Acceptor clicks the 'Collapse All' link, all Pack ID sections are collapsed.

APT (formeri	y WAWF)						User ID : knhgov Panter For
er Government Pro	perty Transfer Ogcumental	ion Lookup Exit					
	s Receiving Report						
Header Line Rem	UID ACRNs	Addresses Plisc. In		w Document			
ontract Number	Delivery Order	Reference F	Procurement Identifier	Shipment Number SHP0034	Invoice Number	Inspection Point D	Acceptance Point
				549-5034		U	0
Pack see	Package ID AAADF1234567890C						
<u> </u>							
Package Type	Package ID AAADEF1234567891						
			are now collap click the 'Prir	psed. nt Pack' button t	o print out tł	ne pack data.	
					o print out th	ne pack data.	
	The Acc	eptor can (	click the 'Prir				n.

Pack ID sections are now collapsed.

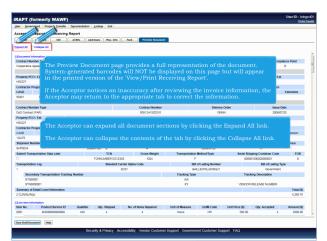
The Acceptor can click the 'Print Pack' button to print out the pack data. The Acceptor can click the individual header to expand a specific Pack ID section.

## Scene 26

RAPT (formerly )		ion Lookun	Ev?					Enter Fr
		ton Loonth	COL .					
Header Line Rem	UD ACINS	Addresses	Pisc. Info Park	Preview Document	7			
Contract Number	Delivery Order		rence Procurement Ide		Noment Number	Invoice Number	Inspection Point	Acceptance Point
HQ033815E0410	LOSE				SHP0034	arrente regiment	D	D
pand All Collapse Al								
•] Package Type	Package ID							
8F10	AAADF1234567890C							
Package Type	Package ID							
RFID	AAADEF1234567891							
CLIN: 1002 Quantity: UID Number(s)	2							
LDN64267AMIS117240								
LDN64267AMIS111234								
	The Pack	ID secti	ion is Expa	anded.				
					nent tab to	review the w	hole docume	ent.
					nent tab to	review the w	hole docume	ent.
					nent tab to	review the w	hole docume	ent.
					nent tab to	review the w	thole docume	ent.
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					nent tab to	review the w	thole docume	ent.
					nent tab to	review the w	nole docume	int.
					nent tab to	review the w	hole docume	ent.
an Dall Country Post	The Accep				nent tab to	review the w	hole docume	nt.

The Pack ID section is Expanded.

The Acceptor clicks the Preview Document tab to review the whole document.



The Preview Document page provides a full representation of the document. System-generated barcodes will NOT be displayed on this page but will appear in the printed version of the 'View/Print Receiving Report'.

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.

### Scene 28

RAPT (formerly WAWF)	User ID : knhgovt01 Poter Friedle
Jeer Government Property Transfer Opcumentation Lookup Exit	
cceptor - Regarables Receiving Report	
Newley Tem UD ACINS Addresses Plisc, Info Pack Preview Document	
Collapse All	
-JOccument Information	
-)Line Bern Information	
-JACRN Information	
-JUD Information	
-/Pack Information	
+JAddress Information	
-Misc information	
• Muklow Information	
The Acceptor can expand and collapse individual headers by clicking on the	e section headers.
Seve Draft Document   Help	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	
occurry of many recessions customer support overminen customer support race	

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

APT (formerly WAWF)			User ID :
er Gant Property Transfer Doo	umentation Lookup Exit		
Nor - Reparables Receiving Rep	ort		
Header Line Rem UID A	INS Addresses Plisc, Info Pack	Preview Document	
mand All Collame All			
Rpand All Complex All			
-)Document Information			
-)Line Item Information			
-JACRN Information			
-100 Information			
-)Pack Information			
-}Address Information			
Misc Information			
initiator			
Name:	Date of Action:	Phone #:	DSN:
Cora Certificate/000000000000000025	2015/04/10 1041 EDT	904-596-CORA	
Email:		Title:	Action(s):
coleung@caci.com		Vendor Certificate	(Submitted, EDI, Stand Alone)
Org Email:			
coleung@caci.com The Mi	sc. Information section	of the document is now e	xpanded.
Attachments:			
Comments: The Are			lighting the Header teh
MarkFor Rep:	ceptor can navigate bac		licking the rieader tab.
MarkForComments			
MarkForComments MarkFor Secondary:			
MarkFor Secondary: MarkForSecondaryComments			
MarkFor Secondary: MarkForSecondaryComments Acceptor			
MarkFor Secondary: MarkForSecondaryComments Acceptor Name:	Date of Action:	Phone #:	DSN:
MarkFor Secondary: MarkForSecondaryComments Acceptor Name: kristy hardy	Date of Action: 2015/04/13 1453 EDT	904-596-7000 დ	
MarkFor Secondary: MarkForSecondaryComments Acceptor Name: Ivisty hardy Email:		904-596-7000 to Title:	DSN: Action(s):
MarkFor Secondary: MarkForSecondaryComments Acceptor Name: Ivrsty, handy Email: Ivrsty, handy @gmail.com		904-596-7000 დ	
ManFer Secondary: ManFerSecondaryComments Acceptor Name: vrsth hardy Email: vrsth/hardy(ganal.com Org Email:		904-596-7000 to Title:	
MarkFor Secondary: MarkForSecondaryComments Acceptor Name: Ivrsty, handy Email: Ivrsty, handy @gmail.com		904-596-7000 to Title:	

The Misc. Information section of the document is now expanded.

The Acceptor can navigate back to the Header page by clicking the Header tab.

## Scene 30



The Header page is displayed.

To mark the document, the Acceptor must scroll down to the bottom of the Header page to access the Action By: DoDAAC section.

APT (formerly WAWF)	Looker Frit		2 inter	e Friend
	Toosrib Ext			
ceptor - Reparables Receiving Report				
leader Line Item UID ACRNs A	ddresses Plisc. Info Pack Preview	v Document		
uting information				E P
4e	Location Code	Extension	Name	
8/08	1HKQ6		LEIDOS, INC.	
ue Dy	FU4417		FU4417 1 SOCS SOCS ATTN BECO	
min	90512A		DCMA LOS ANGELES	
pect By	80512A		DCMA LOS ANGELES	
y Official	HQ0338		DFAS - COLUMBUS CENTER	
ip To	FU4417		FU4417 1 SOCS SOCS ATTN BECO	
ip From	06481		NORTHROP GRUMMAN SYSTEMS CORPORATION	
irk For	FU4417		FU4417 1 SOCS SOCS ATTN BECO	
		CORA	PropertyReceiver	
	06481			
ceiver	06491 80512A	CONN	PropertyShipTo	
Initiator (	and the second s	orts allow Inspecto	Personalities Personalities the Acceptor to Accept, Reject to r.	
ener sonty this To sonty this To sonty this Ton statut Lang Pogram Marage fratatu Lang Context Asm initiator ( mittato Canne Pogenty Mar werment Canne Pogenty Mar	state rables Receiving Repo Vendor), and Reject to rables Receiving Repo	orts allow Inspecto orts allow	Posendende Provendenden the Acceptor to Accept, Reject to	
scelar scelar Ship To scelar Ship To Ship To Shi	rables Receiving Repo Vendor), and Reject to vables Receiving Repo nd Reject to Initiator (\	orts allow Inspecto orts allow	Personalities Personalities the Acceptor to Accept, Reject to r.	
sever severy time to severy	exits when the seceiving Report Vendor), and Reject to urables Receiving Report nd Reject to Initiator (N 142227	orts allow Inspecto orts allow	Personalities Personalities the Acceptor to Accept, Reject to r.	
cover seery the To seery the	soria neables Receiving Repo Vendor), and Reject to arables Receiving Repo nd Reject to Initiator (N 19227 Futry	orts allow Inspecto orts allow	Personalities Personalities the Acceptor to Accept, Reject to r.	
ener serving the To serving	BEIDA and A Contract of the second wendor), and Reject to urables Receiving Report and Reject to Initiator (* H02277 FUHT7 H0227 H027 H	orts allow Inspecto orts allow	Peerforts bucketer the Acceptor to Accept, Reject to r. the Acceptor to CQA (Inspect),	
cover on the to to cover the to to cover the form memory that the cover the top memory that the cover the top memory that the top memory the top	8010A mass arables Receiving Repo Vendor), and Reject to arables Receiving Repo nd Reject to Initiator (N 10027 19400 19400	orts allow Inspecto orts allow	Personalities Personalities the Acceptor to Accept, Reject to r.	
centre sorty for 6 sorty for 6 memore: Long Theory Adv memore: Long Theory Adv Accept, and sorty Simper Adv Long Theory Adv Accept, and sorty Simper Adv Accept, and sorty Simper Adv Adv Adv Adv Adv Adv Adv Adv Adv Adv	wast rables Receiving Repo Vendor), and Reject to trables Receiving Repo nd Reject to Initiator (N Reject to Initiator (N Reject to Statistical Resource Sta	orts allow Inspecto orts allow	nearborn interactive the Acceptor to Accept, Reject to c the Acceptor to CQA (Inspect), (2001, NC.	
ever sore the To sore the To S/D Reparation S/D Repar	8010A mass arables Receiving Repo Vendor), and Reject to arables Receiving Repo nd Reject to Initiator (N 10027 19400 19400	orts allow Inspecto orts allow	Peerforts bucketer the Acceptor to Accept, Reject to r. the Acceptor to CQA (Inspect),	
скан возму то то с зако до лота и ло	wast rables Receiving Repo Vendor), and Reject to trables Receiving Repo nd Reject to Initiator (N Reject to Initiator (N Reject to Statistical Resource Sta	orts allow Inspecto orts allow	nearborn interactive the Acceptor to Accept, Reject to c the Acceptor to CQA (Inspect), (2001, NC.	
cover seery the To seery the	wast rables Receiving Repo Vendor), and Reject to trables Receiving Repo nd Reject to Initiator (N Reject to Initiator (N Reject to Statistical Resource Sta	orts allow Inspecto orts allow	Presentaria Interactive of the Acceptor to Accept, Reject to C the Acceptor to CQA (Inspect), LEDOR NC AND 1 SOCI BOOK ATTA BEOD	
ever sort be To sort be To	anity and the second se	orts allow Inspecto orts allow	Insertions Interdentian Inte	
conserved and phases have on the server have been as the first have been been been been been been been be	anity and the second se	orts allow Inspecto orts allow Vendor).	International Second Se	

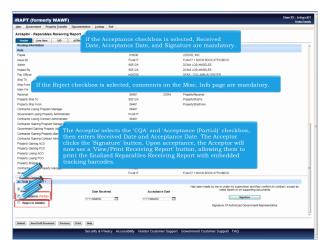
S/D Reparables Receiving Reports allow the Acceptor to Accept, Reject to Initiator (Vendor), and Reject to Inspector.

D/D Reparables Receiving Reports allow the Acceptor to CQA (Inspect), Accept, and Reject to Initiator (Vendor).

## Scene 32

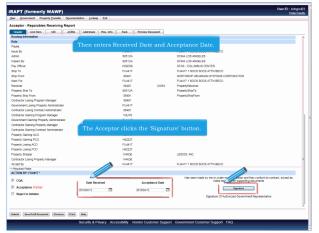
iRAPT (formerly WAWF)			User ID : knhy Printer	
User Government Property Transfer Opcument	tation Lookup Exit			_
Acceptor - Reparables Receiving Report				
Header Line Item UID ACRNs	Addresses Pisc. Info Pack Preview	Ocument		
Routing Information				
Role	Location Code	Extension	Name	- 1-1
Payee	1HKQ6		LEIDOB, INC.	
Issue By	FU4417		FU4417 1 SOCS SOCS ATTN BECO	
Admin	90512A		DCMA LOS ANGELES	
Inspect By	80512A		DCMA LOS ANGELES	
Pay Official	HQ0338		DFAS - COLUMBUS CENTER	
Ship To	FU4417		FU4417 1 SOCS SOCS ATTN BECO	
Ship From	06491		NORTHROP GRUMMAN SYSTEMS CORPORATION	
Mark For	FU4417		FU4417 1 SOCS SOCS ATTN BECO	
Receiver	06481	CORA	PropertyReceiver	
Property Ship To				
Property Ship From If the	Acceptor has rejected so	ome of the	shipped items, the	
			rtial" notice as shown below.	
Government Losing Property Administer ACCCC	plance eneckbox will dis	рауа га	ruar nouce as snown below.	
Contractor Losing Contract Administrator	09491			
Contractor Gaining Program Manager	1GU78			- m 1
Government Gaining Property Administrator	FU4417			
Contractor Gaining Property Manager	06481			
Contractor Gaining Contract Administrator	06481			
Property Gaining ACO	FU4417			
Property Gaining PCO	H92227			
Property Losing ACO	FU4417			
Property Losing PCO	H92227			
Property Shipper	1HKQ6		LEIDOS, INC.	
Contractor Losing Property Manager	1HKQ6			- 81 1
Accept By	FU4417		FU4417 1 SOCS SOCS ATTN BECO	
* = Required Fields				
ACTION B				
			Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents	
C Accentance (Partia)	Date Received Acc	eptance Date		
	1000/MMC0 🔲 1000/M	MOD 00M	Signature	
Reject to Initiator			Signature Of Authorized Government Representative	
			organization recommend dovertment representative	
Submit Save Draft Document Previous Print	Help			
	Security & Privacy Accessibility Vendor C	ustomer Support	Government Customer Support FAQ	

If the Acceptor has rejected some of the shipped items, the Acceptance checkbox will display a "Partial" notice as shown below.



If the Acceptance checkbox is selected, Received Date, Acceptance Date, and Signature are mandatory. If the Reject checkbox is selected, comments on the Misc. Info page are mandatory. The Acceptor selects the 'CQA' and 'Acceptance (Partial)' checkbox, then enters Received Date and Acceptance Date. The Acceptor clicks the 'Signature' button. Upon acceptance, the Acceptor will now see a 'View/Print Receiving Report' button, allowing them to print the finalized Reparables Receiving Report with embedded tracking barcodes.

### Scene 34



Then enters Received Date and Acceptance Date. The Acceptor clicks the 'Signature' button.

	y WAWF)		User ID : knhp Paster Fr
	operty Transfer Ocumentation	Lookup Exit	
AWF Password Cor			
ser ID	knhgovt01		
assword *	•		
ubmit Without Preview	8		
	The Personand	Confirmation page is displayed.	
	The rassword	Commation page is displayed.	
		-line the Month builder of the ended in the second Decoursed	
	The Acceptor	clicks the Next button after entering the correct Password.	
	The Acceptor	clicks the Next button after entering the correct Password.	
	The Acceptor	clicks the Next button after entering the correct Password.	
	The Acceptor	clicks the Next button after entering the correct Password.	
	The Acceptor of	clicks the Next button after entering the correct Password.	
	The Acceptor	clicks the Next button after entering the correct Password.	
	The Acceptor	clicks the Next button after entering the correct Password.	
	The Acceptor	clicks the Next button after entering the correct Password.	
	The Acceptor	clicks the Next button after entering the correct Password.	
	The Acceptor	clicks the Next button after entering the correct Password.	
	The Acceptor of	clicks the Next button after entering the correct Password.	
	The Acceptor of	clicks the Next button after entering the correct Password.	
	The Acceptor (	clicks the Next button after entering the correct Password.	

The Password Confirmation page is displayed.

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

### Scene 36

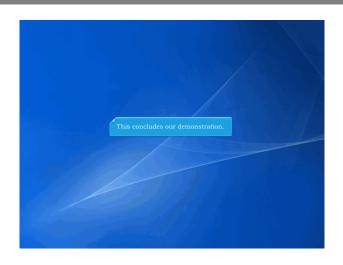
IRAPT (formerty_AWF)	User ID : knhgovt01 Ponte Friends
User Government showy Transfer Ogournetation Lookup Exit	
Success	
The Destination Inspection and Acceptance Reparables Receiving Report was successfully accepted. It has been processed via EDI.	
Contact Number Defense Signment Number Invoice Number In20201105410	
In versions das and end of the second sec	
Non Ay 13 51 50 (17 201	
After the Reparables Receiving Report has been submitted, the WAWF system informs the Acceptor that the document was successfully accepted. The Acceptor will now have an option to print the accepted Reparables Receiving Report, which includes system-generated barcodes for tracking purposes.	i
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.	

After the Reparables Receiving Report has been submitted, the WAWF system informs the Acceptor that the document was successfully accepted. The Acceptor will now have an option to print the accepted Reparables Receiving Report, which includes system-generated barcodes for tracking purposes.

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.

End



This concludes our demonstration.