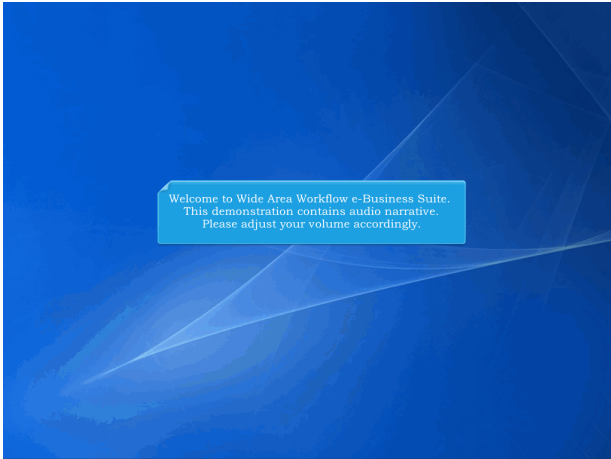


Intro



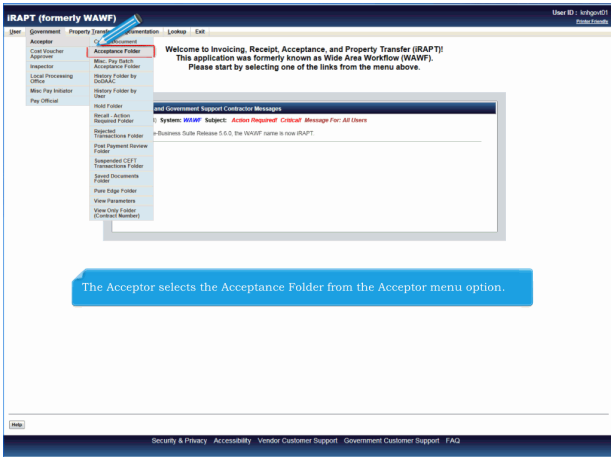
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.

Scene 2



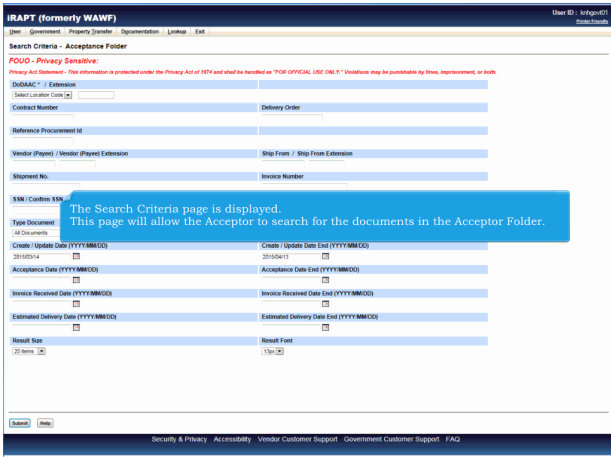
This presentation will demonstrate an Acceptor accepting a Repairables Receiving Report and Invoice/Repairables Receiving Report (RCombo).

Scene 3



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.

IRAPT (formerly WAWF)

User ID: _____ Password: _____

Home Government Property Assets Documentation Links Exit

Search Criteria Acceptance Foisor

FOUO Sensitive

Please Confirm - This information is protected under the FOIA exemption(s) of _____, or both.

DDAAC: <input type="checkbox"/> Extension <input checked="" type="checkbox"/> Fiscal Year <input type="text"/>	The DDOAC field is the only mandatory field.
Contact Number <input type="text"/>	Delivery Order <input type="text"/>
Reference Procurement ID <input type="text"/>	
Vendor (Payee) / Vendor (Payment Extension) <input type="text"/>	Ship From / Ship To Extension <input type="text"/>
Shipment No. <input type="text"/>	Invoice Number <input type="text"/>
SIN / Confirms SIN <input type="text"/>	Tax ID (EIN) <input type="text"/>
Type Document <input type="text"/>	Status <input type="text"/>
All Documents <input type="button" value="+"/>	All Documents <input type="button" value="+"/>
Create / Update Data End (YYYYMMCC) <input type="text"/>	Create / Update Data End (YYYYMMCC) <input type="text"/>
Invoiced At <input type="text"/>	2016-01-01 <input type="text"/>
Acceptance Date (YYYYMMCC) <input type="text"/>	Acceptance Date End (YYYYMMCC) <input type="text"/>
Invoice Received Date (YYYYMMCC) <input type="text"/>	Invoice Received Date End (YYYYMMCC) <input type="text"/>
Estimated Delivery Date (YYYYMMCC) <input type="text"/>	Estimated Delivery Date End (YYYYMMCC) <input type="text"/>
Result Note <input type="text"/>	Result Field <input type="text"/>
25 Items <input type="button" value="+"/>	1 Item <input type="button" value="+"/>

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

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The DoDAAC field is the only mandatory field.
The Acceptor clicks the Submit button after entering the select criteria.


Scene 6

iRAPT (formerly WAWF)

User ID: kshg...
Time Zone: ...

User | Government | Property Transfer | Documentation | Linked | Exit

Acceptance Folder for FUM417 (2 items, sorted by Contract Number Ascending)



Item	Contract Number	Doc #	Doc Date	Doc Type	Contract Number	Contract Date	Contract Type	Accepted	Status	Event	Link	Accept Folder
1	6 CONDO DO	00001	02/17/2018	2018	1220037830042	08/17/18	REPAIRS	15-03-19	2015-03-19	Submitted	IF	RA0330
2	REPAIRS REC DO	TRNGR	01/11/2012		15G038353459		LORE	2015-04-15	2009-07-20	Submitted	IF	

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.

11 Shipment 11 Invoice

Details Print

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

Scene 7

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.

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

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 been entered by the Vendor, Destination/Destination documents are located in both the Inspector and Acceptor's work folders. The Inspector may work these documents without notifying the Acceptor. Once worked by the Inspector, the documents will be found in the Acceptor's folder.

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

The IPRAT (formerly WAF) 'Properties Receiving Report' form is shown. The form is divided into sections: 'Accepting information', 'Contractor', 'Property', and 'Signature'. A blue callout box points to the 'Line Item' tab, stating: 'The Acceptor will return to the Header page later to submit the approval in the Action By: DoDAAC section.' Another blue callout box points to the 'Save Draft Document' button, stating: '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.' A third blue callout box points to the 'Line Item' tab, stating: 'The Acceptor navigates to the Line Item page by clicking the \'Line Item\' tab.'

Scene 10

RAPT (formerly WAWF)

User: Government - Property Director | Documentation: Lcpl - Exit

Acceptor - Repables Receiving Report

Contract Number: **HQSDT103416** Delivery Order: **LQSE** Reference Procurement Identifier: **SHPRE23** Shipment Number: **D** Invoice number: **D** Acceptance Point: **D**

> Document Fields

Item No.	Product Service	Quantity	Qty. Shipped	No. of Items Reported	Unit of Measure	Unit Code	Unit Price (\$)	Qty. Accepted *	Amount (\$)
0001	SO0000	NR	0	1	Hours	NR	000.00		000.00
AAC	SDN	ACRN	GFE	Advice Code	Multiple Box Pack	PB Number	PQDRS Report		
00042	SDN/NA/00042	AD	NS						(E)

Type Designation Method

Type Designation Value

Description:

ITEM:

Mitting No.: **Mitting Qty.**

WLETRP111151A 1

Item No.	BSP	Qty. Shipped	Unit of Measure	Unit Code	Unit Price (\$)	SPDSD	Qty. Accepted *	Amount (\$)
A021								

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 AAII (Agency Accounting Identifier) for each line item if this is required for the acceptance.

Items Draft Documents 1 Page

Security & Privacy Accessibility Vendor Customer Support Government Customer Support /FAQ

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.

Scene 11

IRAPT (formerly WAWF)

User ID: 10100001

Acceptance - Preparation Receiving Report

Contract Number: HQ0308100410

Delivery Order: LOSE

Reference Procurement Identifier: S4P0000000000000000

Shipment Number: S4P0000000000000000

Invoice Number: S4P0000000000000000

Inspection Point: S4P0000000000000000

Acceptance Point: S4P0000000000000000

Item No.

Product Service ID

Quantity

Qty. Shipped

No. of Items Required

Unit of Measure

Unit Price (\$)

Unit Price (\$)

Qty. Accepted

Amount (\$)

0001

HQ0308100410

1

1

1

Hour

100.00

100.00

1

100.00

AAI

S4P0000000000000000

AAI

AAI

AAI

AAI

AAI

AAI

AAI

AAI

AAI

Type Designation Method

Type Designation Value

Description

Missing No.

Missing Qty.

Item No.

Qty. Shipped

Unit of Measure

Unit Price (\$)

Unit Price (\$)

Qty. Accepted

Amount (\$)

0001

1

1

1

100.00

100.00

1

100.00

AAI

S4P0000000000000000

AAI

AAI

AAI

AAI

AAI

AAI

AAI

AAI

AAI

Description

CDRL Attachment

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

Scene 12

IRAPT (formerly WAWF)

User ID: 10100001

Acceptance - Preparation Receiving Report

Contract Number: HQ0308100410

Delivery Order: LOSE

Reference Procurement Identifier: S4P0000000000000000

Shipment Number: S4P0000000000000000

Invoice Number: S4P0000000000000000

Inspection Point: S4P0000000000000000

Acceptance Point: S4P0000000000000000

Item No.

Product Service ID

Quantity

Qty. Shipped

No. of Items Required

Unit of Measure

Unit Price (\$)

Unit Price (\$)

Qty. Accepted

Amount (\$)

0001

HQ0308100410

1

1

1

Hour

100.00

100.00

1

100.00

AAI

S4P0000000000000000

AAI

AAI

AAI

AAI

AAI

AAI

AAI

AAI

AAI

Type Designation Method

Type Designation Value

Description

Missing No.

Missing Qty.

Item No.

Qty. Shipped

Unit of Measure

Unit Price (\$)

Unit Price (\$)

Qty. Accepted

Amount (\$)

0001

1

1

1

100.00

100.00

1

100.00

AAI

S4P0000000000000000

AAI

AAI

AAI

AAI

AAI

AAI

AAI

AAI

AAI

Description

CDRL Attachment

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

Scene 13

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

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.

Scene 15

IRAPT (formerly WAWF)

User ID: Intrepid01

Home

System

Property Number

Documentation

Lookup

Exit

Acceptance - Repairs Receiving Report

Header

Line Item

ACRNs

Address

Photo Info

Pack

Preview Document

Contract Number

Delivery Order

Reference Procurement Identifier

Shipment Number

Invoice Number

Inspection Point

Acceptance Point

HQ202301152410

LOSE

SH-PT0234

D

D

Collapse All

Expand All

Item No.

No. of Items Replaced

1001

4

Item No.

No. of Items Replaced

1002

2

All the Item Number fields are collapsed.

The Acceptor can click the individual header to view a specific Item Number field.

Show Draft Document

Print PDF

Help

Security & Privacy

Accessibility

Vendor Customer Support

Government Customer Support

FAQ

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

Scene 16

IRAPT (formerly WAWF)

User ID: Intrepid01

Home

System

Property Number

Documentation

Lookup

Exit

Acceptance - Repairs Receiving Report

Header

Line Item

ACRNs

Address

Photo Info

Pack

Preview Document

Contract Number

Delivery Order

Reference Procurement Identifier

Shipment Number

Invoice Number

Inspection Point

Acceptance Point

HQ202301152410

LOSE

SH-PT0234

D

D

Collapse All

Expand All

Item No.

No. of Items Replaced

1001

4

Item No.

No. of Items Replaced

1002

2

Property Category Code

Special Testing Or Test Equipment Status

E

☐

USD No.

USN642076AB5117240

USN642076AB5117234

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.

Show Draft Document

Print PDF

Help

Security & Privacy

Accessibility

Vendor Customer Support

Government Customer Support

FAQ

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.

Scene 17

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.

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.

Scene 18

The Addresses page is displayed.

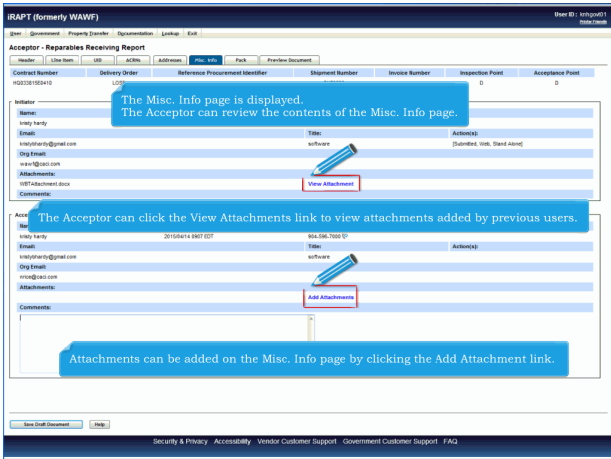
The Addresses page contains the mailing addresses of the Vendor/Contractor and Government codes involved in this document workflow.

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

The Addresses page is displayed.

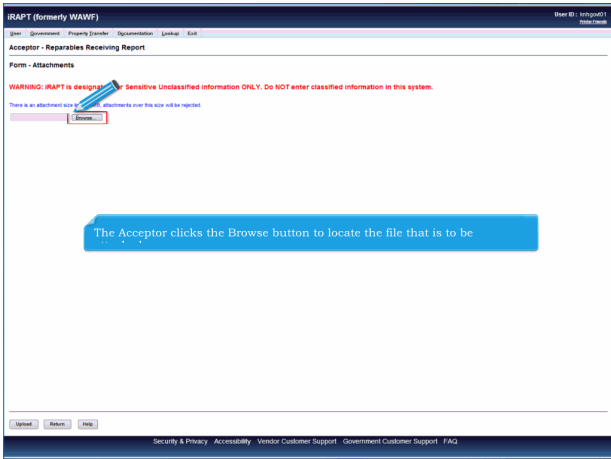
The Addresses page contains the mailing addresses of the Vendor/Contractor and Government codes involved in this document workflow. To navigate to the Miscellaneous Information page, the Acceptor clicks the Misc. Info tab.

Scene 19



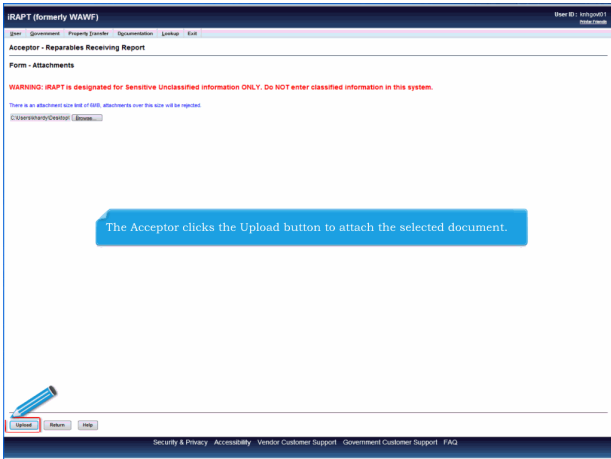
The Misc. Info page is displayed.
The Acceptor can review the contents of the Misc. Info page. The Acceptor can click the View Attachments link to view attachments added by previous users. Attachments can be added on the Misc. Info page by clicking the Add Attachment link.

Scene 20



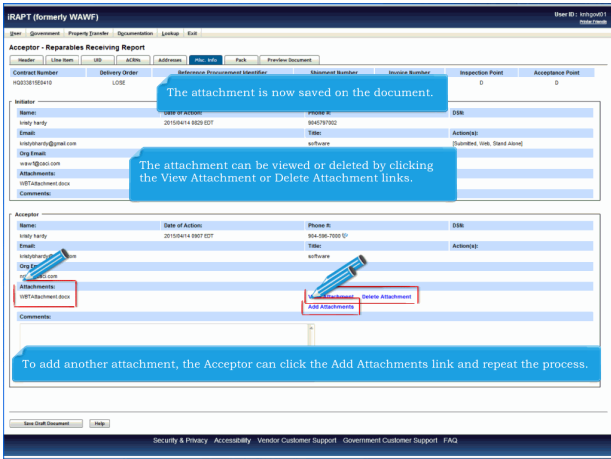
The Acceptor clicks the Browse button to locate the file that is to be attached.

Scene 21



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.

Scene 23

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.

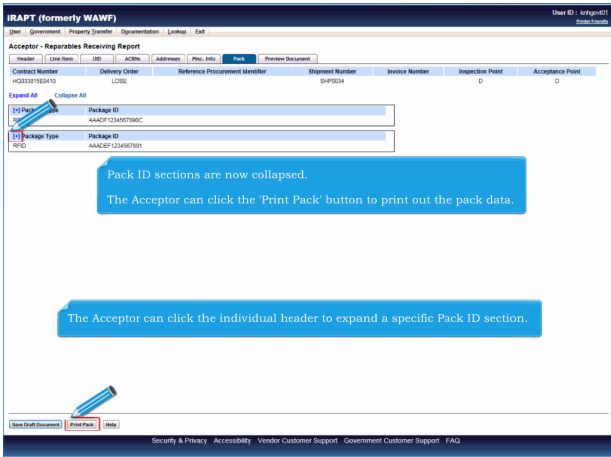
Scene 24

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.

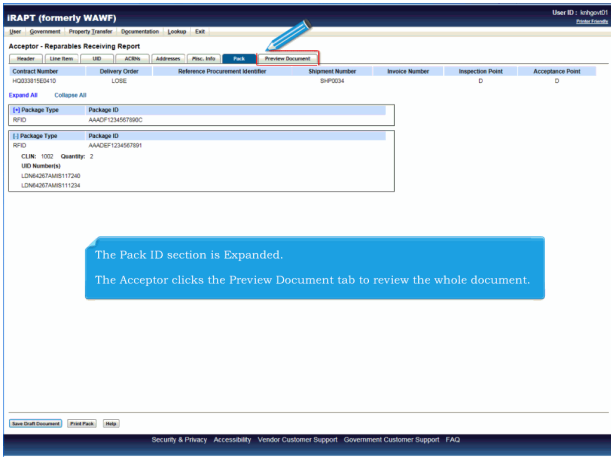
Scene 25



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.

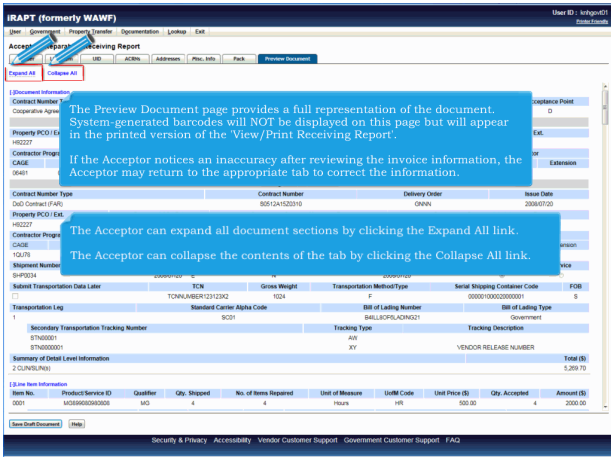
Scene 26



The Pack ID section is Expanded.

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

Scene 27

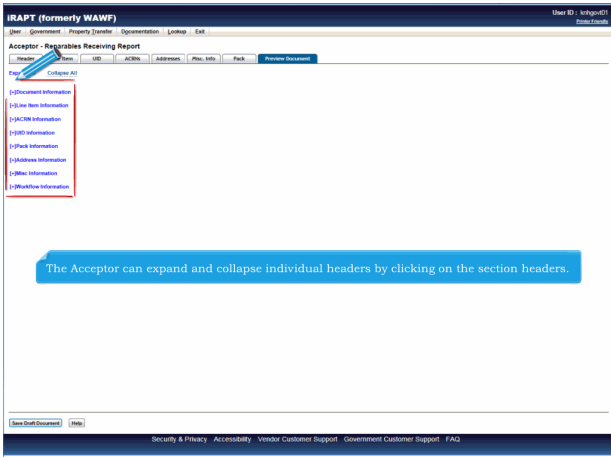


The Preview Document page provides a full representation of the document. System-generated barcodes will NOT be displayed on this page but will appear in the printed version of the 'View/Print Receiving Report'.

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.

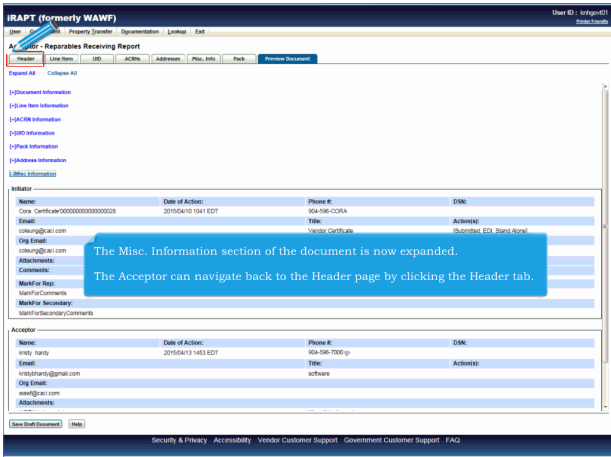
The Acceptor can collapse the contents of the tab by clicking the Collapse All link.

Scene 28



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

Scene 29



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.

Scene 31

iRAPT (formerly WAWF)

User ID: [redacted] Password: [redacted]

Accepter - Reparables Receiving Report

Acceptance [checked] Location [redacted] Address [redacted] Phone [redacted] Fax [redacted] Email [redacted] Previous Documents [redacted]

Shipping Information

Role	Location Code	Extension	Name
Phone	144026		LEIDOS, INC.
Issue By	FU4417	FU4417 1 SOCS SOCS ATTN BECO	
Admin	800124	DOMA LOS ANGELES	
Impact By	800124	DOMA LOS ANGELES	
Pay Official	H02038	DFAB - COLUMBUS CENTER	
Ship To	FU4417	FU4417 1 SOCS SOCS ATTN BECO	
Ship From	06481	NORTHROP GRUMMAN SYSTEMS CORPORATION	
Main For	FU4417	FU4417 1 SOCS SOCS ATTN BECO	
Receiver	06481	Property/ShipTo	
Property Ship To	800124	Property/ShipTo	
Property Ship From	H0491	Property/ShipFrom	
Contractor Using Program Manager			
Government Using Property Admin			
Contractor Using Contract Admin			
Contractor Gaining Program Manager			
Government Gaining Property Admin			
Contractor Gaining Property Manager			
Contractor Gaining Contract Admin			
Property Gaining ACO			
Property Gaining PCO	H02027		
Property Losing ACO	FU4417		
Property Losing PCO	H02027		
Property Shipper	144026	LEIDOS, INC.	
Contractor Using Property Manager	144026		
Accept By	FU4417	FU4417 1 SOCS SOCS ATTN BECO	

Acceptance

☒ CQA
☒ Acceptance
☐ Reject to Initiator

Date Received: YYYYMMDD Acceptance Date: YYYYMMDD

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

Signature: _____

Signature Of Authorized Government Representative

Submit [redacted] New Draft Document [redacted] Previous [redacted] Print [redacted] Help [redacted]

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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: [redacted] Password: [redacted]

Accepter - Reparables Receiving Report

Acceptance [checked] Location [redacted] Address [redacted] Phone [redacted] Fax [redacted] Email [redacted] Previous Documents [redacted]

Shipping Information

Role	Location Code	Extension	Name
Phone	144026		LEIDOS, INC.
Issue By	FU4417	FU4417 1 SOCS SOCS ATTN BECO	
Admin	800124	DOMA LOS ANGELES	
Impact By	800124	DOMA LOS ANGELES	
Pay Official	H02038	DFAB - COLUMBUS CENTER	
Ship To	FU4417	FU4417 1 SOCS SOCS ATTN BECO	
Ship From	06481	NORTHROP GRUMMAN SYSTEMS CORPORATION	
Main For	FU4417	FU4417 1 SOCS SOCS ATTN BECO	
Receiver	06481	Property/ShipTo	
Property Ship To			
Property Ship From			
Contractor Using Program Manager			
Government Using Property Admin			
Contractor Using Contract Admin			
Contractor Gaining Program Manager	130178		
Government Gaining Property Administrator	FU4417		
Contractor Gaining Property Manager	06481		
Contractor Gaining Contract Administrator	06481		
Property Gaining ACO	FU4417		
Property Gaining PCO	H02027		
Property Losing ACO	FU4417		
Property Losing PCO	H02027		
Property Shipper	144026	LEIDOS, INC.	
Contractor Using Property Manager	144026		
Accept By	FU4417	FU4417 1 SOCS SOCS ATTN BECO	

Acceptance

☒ Acceptance (Partial)
☐ Reject to Initiator

Date Received: YYYYMMDD Acceptance Date: YYYYMMDD

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

Signature: _____

Signature Of Authorized Government Representative

Submit [redacted] New Draft Document [redacted] Previous [redacted] Print [redacted] Help [redacted]

Security & Privacy Accessibility Vendor Customer 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.

Scene 33

iRAPT (formerly WAWF)

User ID: Integrant
Role: Contractor

Reparables Receiving Report

Receiving Information

Issue By: FU4417
Admin: 800124
Impact By: 800124
Pay Office: FU4417
Ship To: 800124
Ship From: 800124
Main For: 800124
Receiver: 800124
Property Ship To: 800124
Property Ship From: 800124
Contractor Using Program Manager: 800124
Government Using Property Manager: 800124
Contractor Using Contract Administrator: 800124
Contractor Using Property Manager: 800124
Property Gaining ACO: 800124
Property Gaining PCO: 800124
Property Losing ACO: 800124
Property Losing PCO: 800124
Property Shipper: 800124
Contractor Using Property Manager: 800124

Action

☒ Acceptance (Partial)
☐ Acceptance (Full)
☐ Reject to Initiator

Signature

Date Received:
Acceptance Date:
Signature:

Has been made by me or under my supervision and I hereby confirm to contract, except as noted herein or in supporting documents.

Signatures

Signature Of Authorized Government Representative

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

iRAPT (formerly WAWF)

User ID: Integrant
Role: Contractor

Reparables Receiving Report

Receiving Information

Issue By: FU4417
Admin: 800124
Impact By: 800124
Pay Office: FU4417
Ship To: 800124
Ship From: 800124
Main For: 800124
Receiver: 800124
Property Ship To: 800124
Property Ship From: 800124
Contractor Using Program Manager: 800124
Government Using Property Manager: 800124
Contractor Using Contract Administrator: 800124
Contractor Using Property Manager: 800124
Property Gaining ACO: 800124
Property Gaining PCO: 800124
Property Losing ACO: 800124
Property Losing PCO: 800124
Property Shipper: 800124
Contractor Using Property Manager: 800124

Action

☒ Acceptance (Partial)
☐ Acceptance (Full)
☐ Reject to Initiator

Signature

Date Received:
Acceptance Date:
Signature:

Has been made by me or under my supervision and I hereby confirm to contract, except as noted herein or in supporting documents.

Signatures

Signature Of Authorized Government Representative

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

Scene 35

WAWF Password Confirmation

User ID: Integrator1

Password: *

Submit Without Preview ☒

The Password Confirmation page is displayed.
The Acceptor clicks the Next button after entering the correct Password.

Next Previous Done

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The Password Confirmation page is displayed.

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

Scene 36

WAWF Success

The Destination Inspection and Acceptance Reparables Receiving Report was successfully accepted.
It has been processed via EDI.

Contract Number	Destination	Shipment Number	Invoice Number
HQ0338105410		SH475204	

Email sent to Integrator1@demo.com

Email sent to WAWF@demo.com

Email sent to WAWF@demo.com

Email sent to WAWF@demo.com

Email sent to WAWF@demo.com

Email sent to WAWF@demo.com

Email sent to WAWF@demo.com

Email sent to WAWF@demo.com

Email sent to WAWF@demo.com

Email sent to WAWF@demo.com

Send Additional Email Notifications

Mon Apr 13 16:16:00 EDT 2016

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.

Return

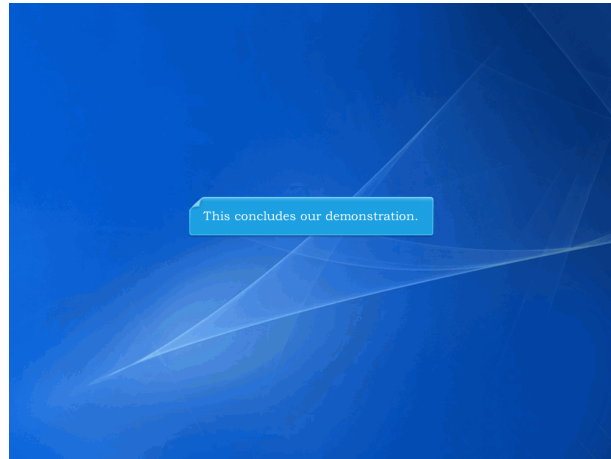
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After the Reparables Receiving Report has been submitted, the WAWF system informs the Acceptor that the document was successfully accepted. The Acceptor will now have an option to print the accepted Reparables Receiving Report, which includes system-generated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