

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 a Telecom (Contractual) document.

Government Propert	Transfer Rumentation	Leekp Dit	
Acceptor	channes		
Cost Voucher Approver	Acceptance Fulder	Welcome to Invoicing, Receipt, Acceptance, and Property Transfer (IRAPT)	
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Local Processing Office	History Folder by DoDAAC		
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	Recall - Action Required Folder	and Government Support Contractor Messages	
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	Pure Edge Folder		
	View Parameters		
	(Contract Number)		
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The Acceptor selects the Acceptance Folder from the Acceptor menu option.

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Privacy Act Statement - This information is protected under the Privacy Act of 1374 and shall be handle	ed as "FOR OFFICIAL USE ONLY." Violations may be punishable by lines, imprisonment, or both.	
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Select Location Code 🔳		
Contract Number	Delivery Order	
Reference Procurement Id		
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Shipment No.	Invoice Number	
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The Searce	in Criteria page is displayed. This page will allow	une
Type Document Acceptor	to search for the documents in the Acceptor Polde	<i>a</i> .
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The Search Criteria page is displayed. This page will allow the Acceptor to search for the documents in the Acceptor Folder.

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	it button after entering the select

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

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5	Telecom (Contractual)	1HKQ6	011173312			85873215E0310	TELC		#P1050	2015-03-10	2009-10-20		Submitted			81/0029	2015-03-1
6	Telecore (Contractual)	03JW7	877298861			100120001270102			8.57090	2015-03-25	2015-03-25		Submitted			8557890	2015-03-2
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Retur	ra. Help																
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The Acceptance Folder page is displayed.

This page contains a list of documents that match the selection criteria. The Acceptor can select a document to review by clicking the Telecom (Contractual) Number link for the appropriate document.



The Header page is displayed when the Acceptor opens the Telecom (Contractual) document. 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 can Approve, Approve Lesser Amount, or Reject to Initiator.

Note: Comments are mandatory when Approving Lesser Amount or Rejecting to Initiator. The Acceptor can navigate to the Line Item page by clicking the Line Item tab.



The Line Item page is displayed.

The Acceptor can review the contents of the Line Item page. The Acceptor can enter the optional Accounting data for the Line Item. If the Acceptor chooses to Accept Lesser Amount, the Acceptor can modify the Quantity Approved field. The Acceptor can navigate to the Addresses page by clicking the Addresses tab.

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The Addresses page is displayed.

The Acceptor can review the contents of the Addresses page. The Acceptor has the option to change the DoDAACs submitted by the Vendor by clicking the Change DoDAACs link.

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The Acceptor continues by selecting the Save DoDAACs link.



The Addresses page is displayed with the updated DoDAAC information. If needed, the Acceptor can modify the Address Information for the Location Codes entered. The Acceptor can navigate to the Misc. Info page by clicking 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.

IRAPT (formerty WAWF)	User ID : knhgovt01 Posta Zanak
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Acceptor - Telecom Invoice (Contractual)	
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The Acceptor clicks the Browse button to locate the file that is to be attached.	
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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.



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



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.

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The Comments Section allows Acceptor to enter comments for the Telecom (Contractual).

Note: Comments are mandatory when Rejecting or Accepting Lesser Amount. The Acceptor clicks the Preview Document tab to View the entire document.



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.

IRAPT (formerly WAWF)	User ID : knhgod01 bble.fileds
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The Document Information section of the document is now expanded.

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

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cceptor - Telecom Invoice (Co	ontractual)				
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Reject to initiator		Sign	antire case	Signature	

The Header page is displayed.



The Acceptor selects Approval and enters the Signature Date and Acceptance Date. The Acceptor clicks the Signature button to continue accepting the Telecom (Contractual) document.

RAPT (formerly W	AWF)		User ID : kningow
ser Government Prac	erty Transfer Dycumentatio	n Lostop Enit	
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		The Password Confirmation page is displayed	
		The Password Commination page is displayed.	

The Password Confirmation page is displayed.



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

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	After the Telecom (Contractual) document has been submitted, the iRAPT system informs the Acceptor that the document was successfully accepted. E-mails. FTP and EDI notifications were sent as annicable	
	The Acceptor may add more email addresses by clicking the Send Additional Email Notifications link.	

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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.