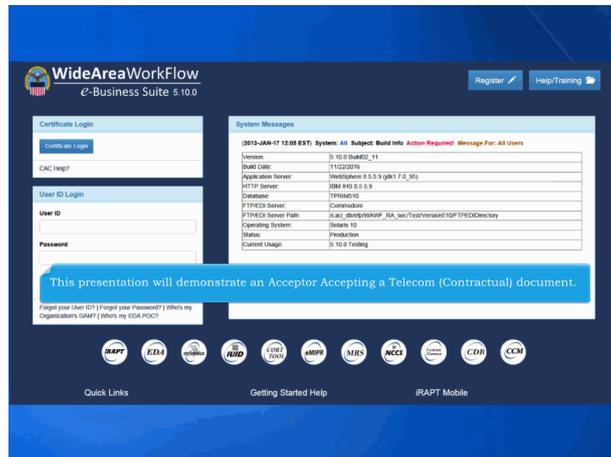
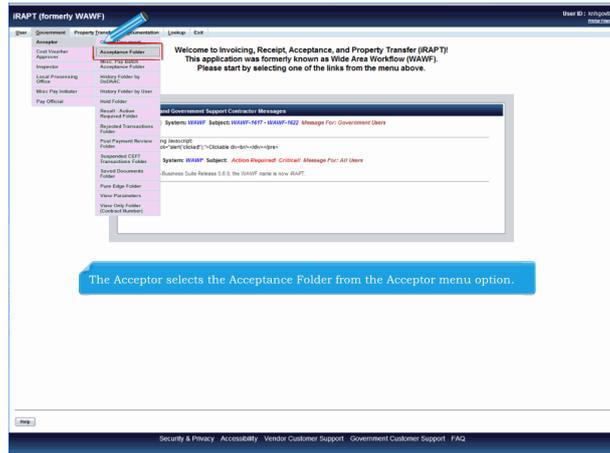


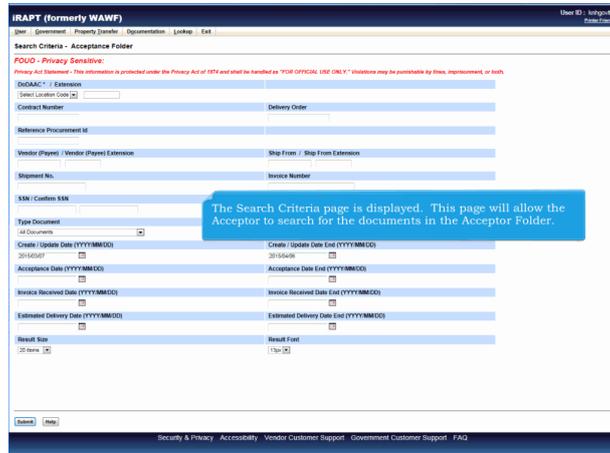
Welcome to Wide Area Workflow e-Business Suite.  
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation will demonstrate an Acceptor Accepting a Telecom (Contractual) document.



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



The Search Criteria page is displayed. This page will allow the Acceptor to search for the documents in the Acceptor Folder.

The screenshot shows the 'Acceptance Folder' form in the IRAPT system. The form includes fields for Contract Number, Reference Procurement ID, Vendor (Agency / Vendor Agency Extension), Ship From / Ship From Extension, Shipment No., and Invoice Number. There are also sections for 'Type Document' and 'SMM Confirms SMM' with various date and status fields. A blue callout box highlights the 'Submit' button at the bottom left, stating: "The Acceptor clicks the Submit button after entering the select criteria."

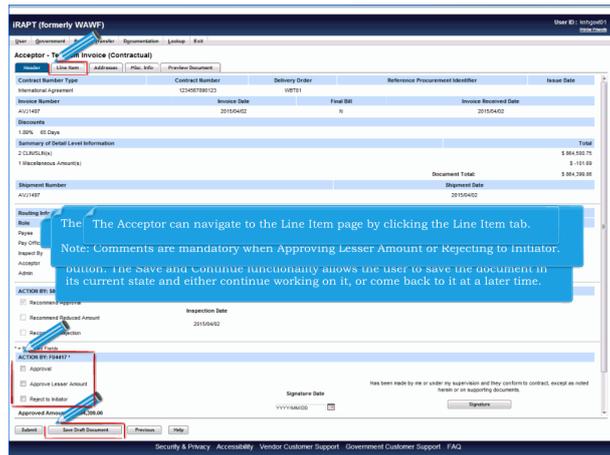
The DoDAAC field is the only mandatory field. The Acceptor clicks the Submit button after entering the select criteria.

The screenshot shows the 'Acceptance Folder' page displaying a table of documents. The table has columns for Item, Title, Vendor Agency, VAB, VABExt, EIS, Contract Number, Delivery Order, Document Number, Submitted, Shipped, Accepted, Status, Budget, Bid, Invoice Number, and Action. A blue callout box points to the 'Telecom (Contractual) Number' link in the 'Contract Number' column of the first row, stating: "The Acceptor can select a document to review by clicking the Telecom (Contractual) Number link for the appropriate document."

Item	Title	Vendor Agency	VAB	VABExt	EIS	Contract Number	Delivery Order	Document Number	Submitted	Shipped	Accepted	Status	Budget	Bid	Invoice Number	Action
1	Telecom (Contractual)	0009	02179498	0001		132695398153	WH701	ALJ0098	2015-03-19			Submitted			ALJ0098	2015-03-1
2	Telecom (Contractual)	0009	02179498	0001		132695398153	WH701	ALJ2592	2015-04-02			Invoiced			ALJ2592	2015-04-2
3	Telecom (Contractual)	0009	01117232			806231034330	TELC	807019	2015-03-19	2015-04-17		Submitted			807019	2015-03-1
4	Telecom (Contractual)	10278	11489098			806081818300		807064	2015-03-13	2015-03-08		Submitted			807064	2015-03-1
5	Telecom (Contractual)	10628	01117232			806231034330	TELC	807099	2015-03-19	2015-03-20		Submitted			807099	2015-03-1
6	Telecom (Contractual)	13367	07226961			803390125188		803390	2015-03-20	2015-03-21		Submitted			803390	2015-03-2

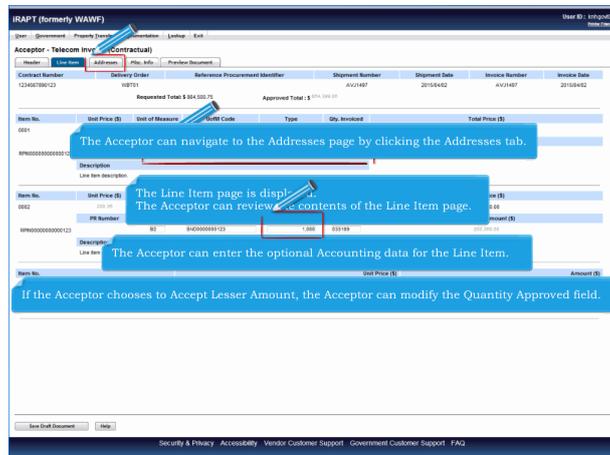
The Acceptance Folder page is displayed.

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.

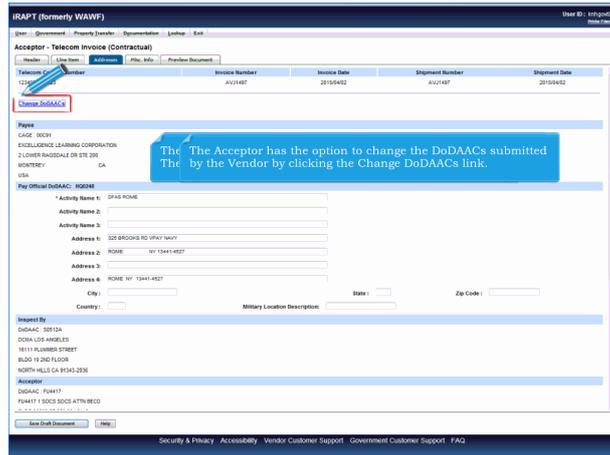


The Header page is displayed when the Acceptor opens the Telecom (Contractual) document. The Acceptor can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on 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.

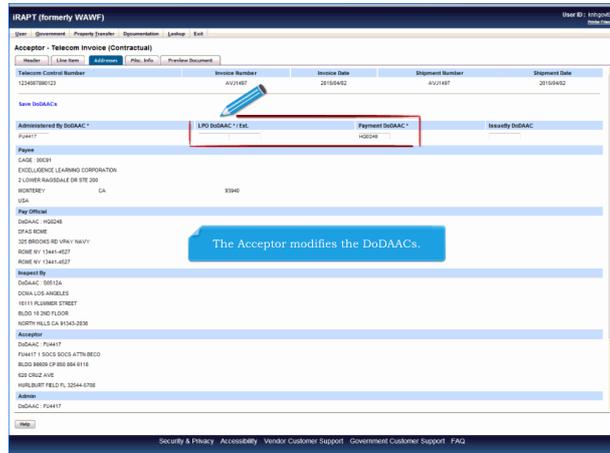


The Line Item page is displayed. The Acceptor can review the contents of the Line Item page. The Acceptor can enter the optional Accounting data for the Line Item. If the Acceptor chooses to Accept Lesser Amount, the Acceptor can modify the Quantity Approved field. The Acceptor can navigate to the Addresses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

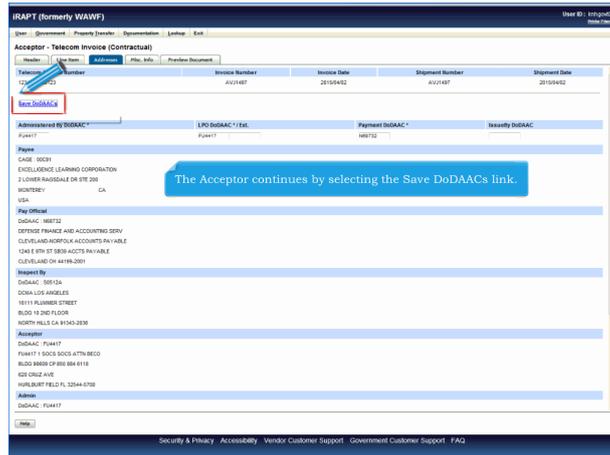


The Addresses page is displayed.

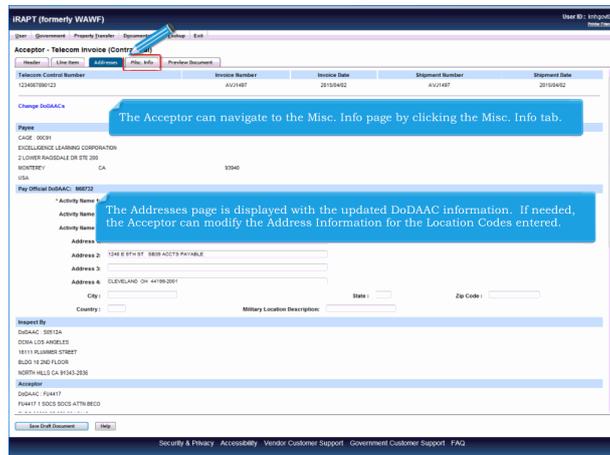
The Acceptor can review the contents of the Addresses page. The Acceptor has the option to change the DoDAACs submitted by the Vendor by clicking the Change DoDAACs link.



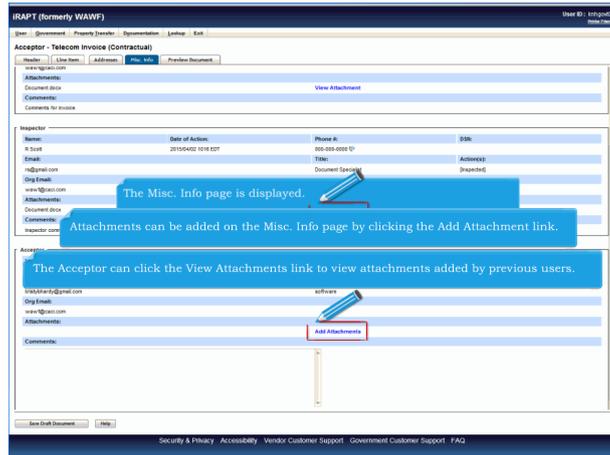
The Acceptor modifies the DoDAACs.



The Acceptor continues by selecting the Save DoDAACs link.

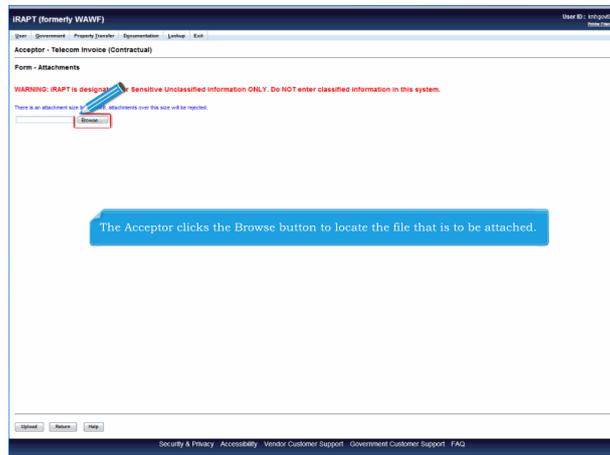


The Addresses page is displayed with the updated DoDAAC information. If needed, the Acceptor can modify the Address Information for the Location Codes entered. The Acceptor can navigate to the Misc. Info page by clicking the Misc. Info tab.

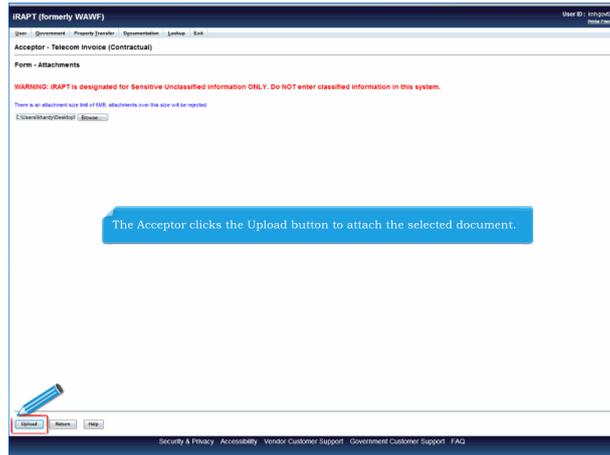


The Misc. Info page is displayed.

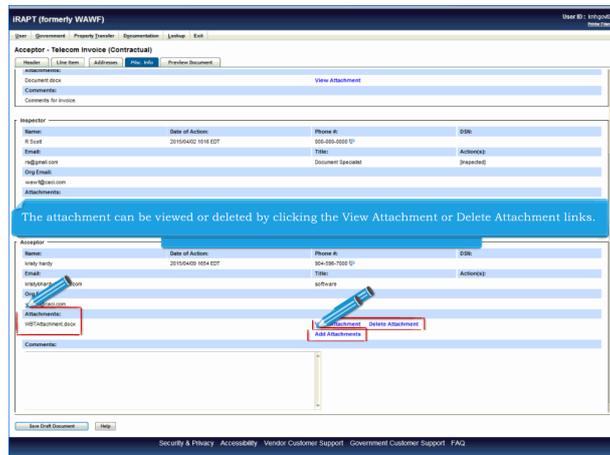
The Acceptor can review the contents of the Misc. Info page. The Acceptor can click the View Attachments link to view attachments added by previous users. Attachments can be added on the Misc. Info page by clicking the Add Attachment link.



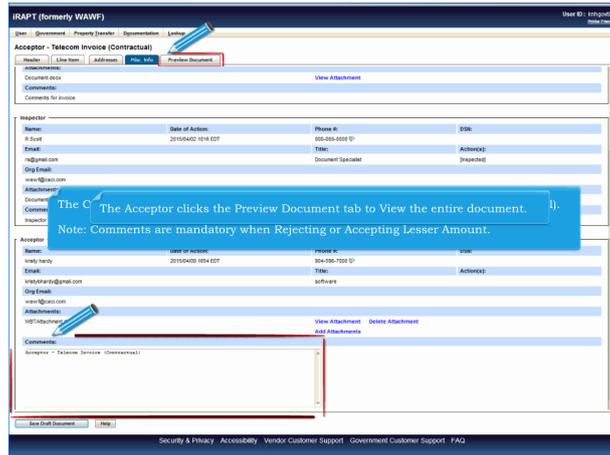
The Acceptor clicks the Browse button to locate the file that is to be attached.



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

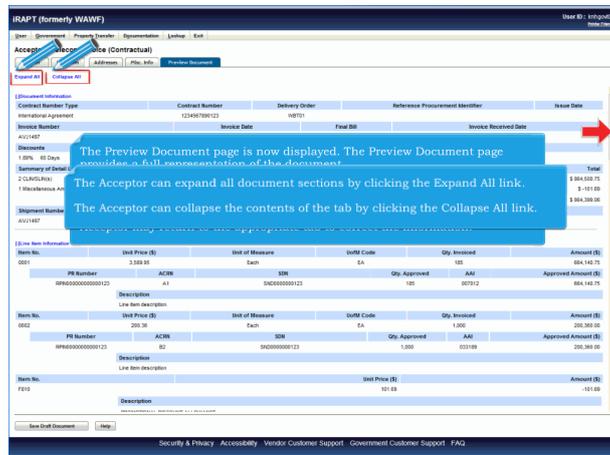


The attachment is now saved on the document. The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links. To add another attachment, the Acceptor can click the Add Attachments link and repeat the process.



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.

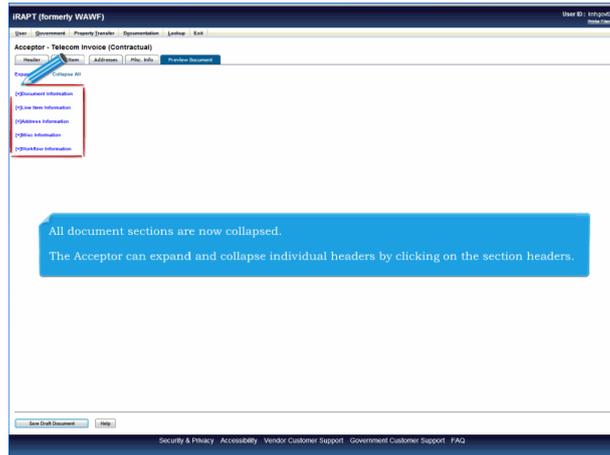


The Preview Document page is now displayed. The Preview Document page provides a full representation of the document.

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

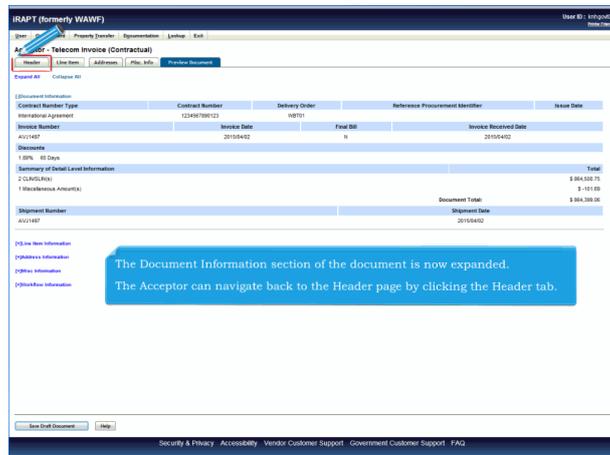
If the Acceptor notices an inaccuracy after reviewing the invoice information, the Acceptor may return to the appropriate tab to correct the information. The Acceptor can expand all document sections by clicking the Expand All link.

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



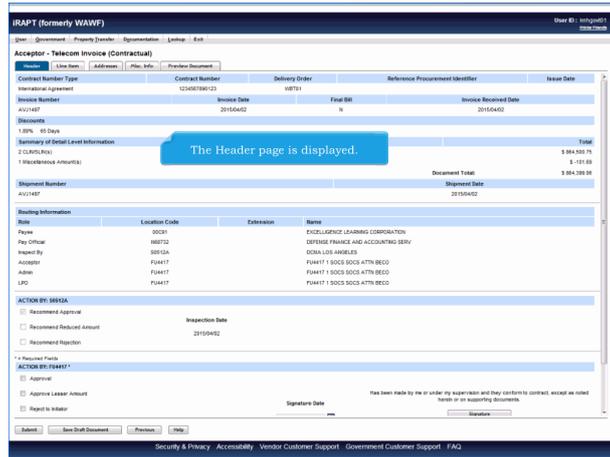
All document sections are now collapsed.

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

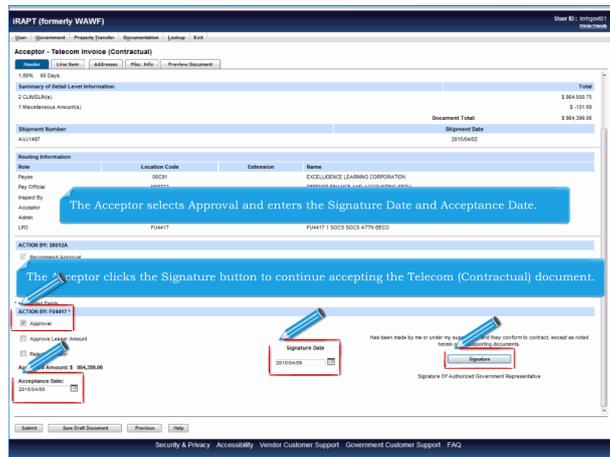


The Document Information section of the document is now expanded.

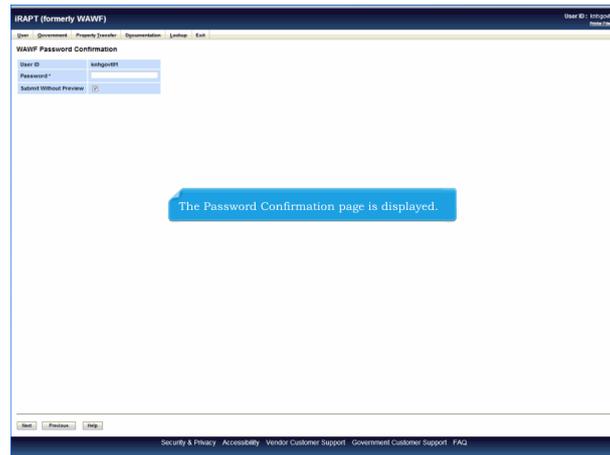
The Acceptor can navigate back to the Header page by clicking the Header tab.



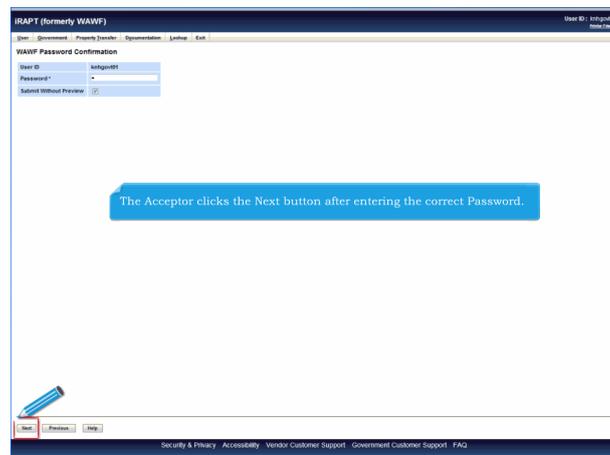
The Header page is displayed.



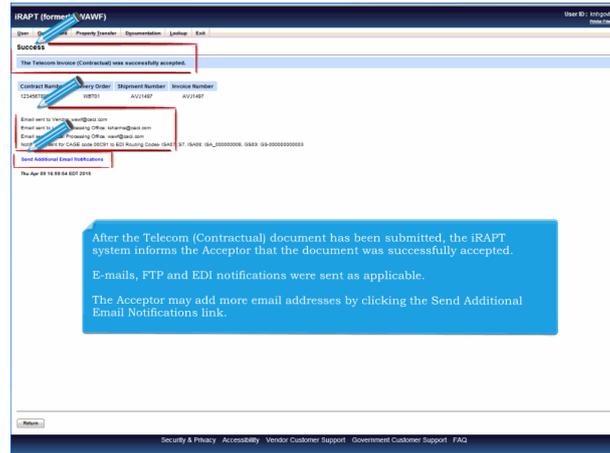
The Acceptor selects Approval and enters the Signature Date and Acceptance Date.  
The Acceptor clicks the Signature button to continue accepting the Telecom (Contractual) document.



The Password Confirmation page is displayed.



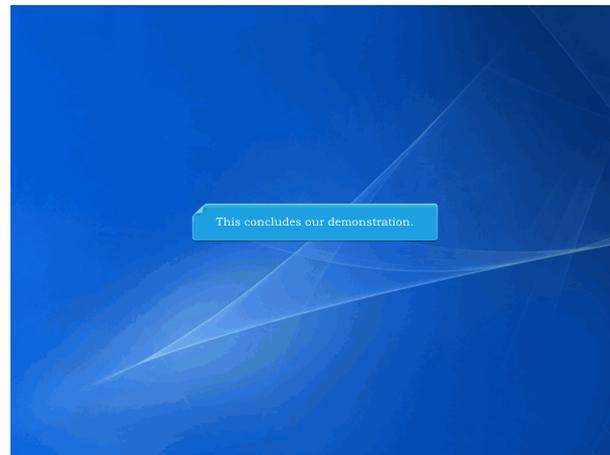
The Acceptor clicks the Next button after entering the correct Password.



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 applicable.

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



This concludes our demonstration.