

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



This demonstration provides an overview of the EDA Pre-Pop of Contract Number and Delivery Order.

The Vendor has the option of pre-populating the Contract Number and Delivery Order Number, using a list from the EDA system.

The Vendor can pre-populate using Contract Numbers and Delivery Orders from previously submitted iRAPT documents.

User	Vendor	Documentation	Lookup	Exit		
	Create D	ocument				
	History F	older			Welcome to Invoicing, Receipt, Acceptance, and Property Transfer (IRAPT): This application was formerly known as Wide Area Workflow (WAWF).	
	Folder	e History			Please start by selecting one of the links from the menu above.	
	Rejected Reports I	Receiving				
	Rejected Folder	Invoices				
	Correctio	in Required	N N	endor Me	lessages	
	Documer	tation	G	014-SEP	P-04) System: WAWF Subject: Action Required! Critical! Message For: All Users	
	Saved Do Folder	cuments	A	s of WAW	NF e-Business Suite Release 5.6.0, the WAWF name is now iRAPT.	
	Pure Edg	e Folder				
			L	Sele	ect the Create Document option.	

To begin creating a document, the Vendor can mouse over the Vendor Menu option to display the Create Document sub menu option.

Select the Create Document option.

iRAPT (formerly WAWF)	User ID : rscottvendor Printer Discott
User Yendor Dgcumentation Lookup Exit	
Vendor - Create Document	
Contract Info	
CAGE Code / DUNS / DUNS + 4 / Ext. * Contractual? * Contract Number Type Contract Number * Delivery Order	From Template? *
06481/039134218// × Y ×	N×
* = Required Fields	
- Pre Populate Contract Number/Delivery Order	
Contract Number leaves with Delivery Order leaves with Issue/Submitted Date Issue/Submitted Date End Populate From	
YYYYMMIDD I YYYYMMIDD EDA IRAPT	
Le Advanced Search Criteria for IDADT	
The Vendor can create an iRAPT docume Code/DUNS/DUNS+4 from the CAGE dro the Contract Number and if applicable, th	nt by selecting a CAGE pdown and entering in te Delivery Order Number.
Next Reset (Nex) Security & Privacy Accessibility Vender Customer Support Go	ernment Customer Support FAQ

The Vendor can create an iRAPT document by selecting a CAGE Code/DUNS/DUNS+4 from the CAGE dropdown and entering in the Contract Number and if applicable, the Delivery Order Number.

User Vendor Documentation Look	tup Exit				Linger
Vendor - Create Document Contract Info					
CAGE Code / DUNS / DUNS+4 / Ext.* 06481/039134218// * = Required Fields	Contractual?* Contract N	Imber Type Contract Number *	Delivery Order	From Template?*	
[+] Advanced Search Criteria for iRAPT	YYYYAME	O YYYYMMOO	EDA IRAPT		
NOTE: You must either enter a Contract Numb	ber or select one from the search i	esuits.			

In order to retrieve a list of Contract Numbers and Delivery Order Numbers from EDA, select a CAGE code from the dropdown list and click the EDA link.

The system will permit the Vendor to filter the search result by entering a few characters in the Contract Number or Delivery Order fields as well as entering dates in the date range fields.

iRAF	PT (formerly WAWF)					User ID : rscottvendor Printer Prierotte
User Ver Con IN C/	When the EDA link is clicked, the user will receive a pop-up window with a list of Contract	ve been displayed, by aber Type	narrowing your search by entering Contract Number* Deliv	a few chars in the beginning of ery Order From 1	the Contract	Number or the Delivery Order, or names the date range used.
06 * = F	Numbers from EDA.			NE		
Pn	multiple Delivery Orders, the system will display the Delivery Order numbers using a	nitted Date Issu	EDA Contract Inform NFO: Your query related too many O displayed, by narrowing your search b Number or the Delivery Order, or name	nation: Contracts. The first 30 contract number y entering a few chars in the beginnin withe date range used.	rs have been ig of the Contro	*
•	dropdown box.		Contract Number N0010415PNC55	Delivery Order	Action Select	
NOT	The user will then click the	uita.	DAAB0797DB400 HR001111C0032	0001	Select select	•
	Number and Delivery Order		SCR324COMFORMANCE SCR324CONFORMANCE	002	Select Select	
			SPRPA109G001Z	Y818	Select	
			M6785407D2060	0031	Select	
			N0038301G015G	WU04 💌	Select	
			SPM4A607MB612		Select	
			4	0001	entry ?	
			Note: Records are sorted by Issue/Sul	imitied Date		_
Next	Reset					
	Security & P	rivacy Accessibil	ity Vendor Customer Su	port Government Cu	stomer Su	ipport FAQ

When the EDA link is clicked, the user will receive a pop-up window with a list of Contract Numbers and Delivery Order Numbers from EDA.

If the Contract Number has multiple Delivery Orders, the system will display the Delivery Order numbers using a dropdown box.

The user will then click the Select link of the Contract Number and Delivery Order Number they wish to pre-pop.

/endor - Create Document						
Contract Info						
CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual?*	Contract Number Type	Contract Number *	Delivery Order	From Template? *	
06481/039134218//	Υ·		M6785407D2060	0031	N×	
= Required Fields						
Pre-Populate Contract Number/Delive	y Order				7	
Contract Number begins with Delivery	Order begins with	Issue/Submitted Date Iss	ue/Submitted Date End	Populate From		
		YYYYMMIDD 🔛 YY	YY/MM/CD	EDA IRAPT		
(+) Advanced Search Criteria for iRAPT						
	The Cor	ntract Number an	d Delivery O	rder are popu	ulated with the user's selection.	
	The Cor	ntract Number an	ıd Delivery O	rder are popu	lated with the user's selection.	
	The Cor	ntract Number an	ıd Delivery O	rder are popu	lated with the user's selection.	
	The Cor	ntract Number an	ıd Delivery O	rder are popu	alated with the user's selection.	
	The Cor	ntract Number an	ıd Delivery O	rder are popu	ulated with the user's selection.	
	The Cor	ntract Number an	ıd Delivery O	rder are popu	alated with the user's selection.	

The Contract Number and Delivery Order are populated with the user's selection.



In order to retrieve a list of Contract Numbers and Delivery Order Numbers from iRAPT, select a CAGE code from the dropdown list and click the iRAPT link.

The system will permit the Vendor to filter the search result by Vendor's User ID and by Active and Archive Contracts by expanding the Advanced Search Criteria for iRAPT.



When the iRAPT link is clicked, the user will receive a pop-up window with a list of Contract Numbers and Delivery Order Numbers previously submitted into the iRAPT database.

If the Contract Number has multiple Delivery Orders, the system will display the Delivery Order numbers using a dropdown box.

The user will then click the Select link of the Contract Number and Delivery Order Number they wish to pre-pop.

iRAPT (formerly WAWF)					User ID : rs	cottvendor sinter Friendle
User Vendor Documentation Lookup Exit						
Vendor - Create Document						
Contract Info						
INFO: Your query returned too many Contracts. The first 30 contract numbers have been displayed.	try narrowing your search by	entering a few chars in the begin	ning of the Co	ntract Numbe	r or the Delivery Order, or narrow the date range used.	
CAGE Code / DUNS / DUNS+4 / Ext.* Contractual?* Contract Number Type	Contract Number *	Delivery Order	From Temple	nte? *		
06481/039134218/ / 💌 Y 💌	M6785407D2060	0031	N			
* a Required Fields						
- respired raises						
F Pre-Populate Contract Number/Delivery Order	-			×		
Contract Number begins with Delivery Order begins with Issue/Submitted Date	IRAPT Contrac	t Information (Active	e):			
на ууууммоо	displayed, try narrowing you	too many Contracts. The first 30 contrast at search by entering a few chars in the	t numbers have to beginning of the	Contract		
	Contract Number	Delivery Order	Action	× 1		
[+] Advanced Search Criteria for iRAPT	HQ033815E0619	CORA	Select			
MATE. Managed with a state of Constrant Manager as as fast and from the second second	HQ034815E0619	CORA	Select			
NOTE: Too musi earler enter a contract number of select one num me search resolut.	HQ033715F0618	RRDDVIN	Select			
	HQ033715E0618	FRSSEUID2CPN	Select			
	HQ036615F0618	0714302FCOO	Select			
A user can enter in the beginning	HQ033915E0618	0764	Select			
of the Contract Number to help	HQ034815E0618	CORA	Select			
narrow their search before clicking	HQ033815E0618	CORA0ACRN0003	Select			
the EDA or iRAPT links.	HQ033715F0617	RPSS 💌	Select			
	HQ036615F0617	0714302FCOO	Select			
	HQ033715E0617	FRSSEUID2CPN	Select			
	Note: Records are sorted by	y Issue/Submitted Date		_		
Next Reset Help						
Security & Privacy Access	bility Vendor Custon	ner Support Governme	nt Custome	er Support	FAQ	
county at the second						

A user can enter in the beginning of the Contract Number to help narrow their search before clicking the EDA or iRAPT links.

User Vendor Documentation	Lookup Exit					Printer, Frier
Vendor - Create Document						
Contract Info						
ERROR: Vendor CAGE is a mandatory	field.	Contract Number Tune	Contract Number 1	Delivery Order	From Template 2.1	
CAGE CODE/ DONS/ DONS+4/E	Y =	Contract Humber Type	 Contract Humber 	Delivery Order	N .	
= Required Fields						
Pre-Populate Contract Number/D	elivery Order				7	
Contract Number begins with Del	ivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From		
		YYYY/MM/DD	YYYY/MM/DD	EDA IRAPT		
[+] Advanced Search Criteria for iRA	PT					
[+] Advanced Search Criteria for IRA NOTE: You must either enter a Contract	IPT Number or select one fin	om the search results.				
[+] Advanced Search Criteria for IRA NOTE: You must either enter a Contract	IPT Number or select one fin	on the search results.]	
[+] Advanced Search Criteria for IRA NOTE: You must either enter a Contract	IPT Number or select one fin	An error me	ssage will de d	isplayed if a C	CAGE is not	
(+) Advanced Search Criteria for IRA	PT Number or select one fin	an the eventh results. An error me selected who	ssage will de d en clicking the	isplayed if a C EDA or iRAF	CAGE is not 'T links.	
[+] Advanced Search Criteria for IRA	PT	An error me selected who	ssage will de d en clicking the	isplayed if a C EDA or iRAF	CAGE is not 'T links.	
[1] Advanced Search Criteria for IRA	PT Number or select one fn	an the search results. An error me selected whe	ssage will de d en clicking the	isplayed if a C EDA or iRAF	CAGE is not T links.	
[1] Advanced Search Criteria for IRA	PT Rumber or select one fin	on the search results. An error me selected whe	ssage will de d en clicking the	isplayed if a C EDA or iRAF	CAGE is not P T links.	
[+] Athenced Search Criteria for IRU	PT Number or select one fin	An error me selected whe	ssage will de d en clicking the	isplayed if a C BDA or iRAF	CAGE is not T links.	
[+] Advanced Search Criteria for RZ	PT Number or select one fit	An error me selected who	ssage will de d en clicking the	isplayed if a C EDA or iRAF	AGE is not T links.	

An error message will de displayed if a CAGE is not selected when clicking the EDA or iRAPT links.



There will be a global variable set in the system for the number of unique Contract Numbers that may be returned. Initially, this will be set to 30.

There will be a global variable set in the system for the number of delivery orders that may be returned for the given Contract Number. Initially, this will be set to 30.

An informational message will de displayed if the results exceed these numbers.

	n Lookup Exit				
/endor - Create Docume	at				
Contract Info					
CAGE Code / DUNS / DUNS+	I/Ext.* Contractual?*	Contract Number Type	Contract Number *	Delivery Order	From Template? *
06481/039134218//	Y		HQ033715F0617	RPSS	Nm
= Required Fields					
Pre-Populate Contract Numb	r/Delivery Order				
Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	ssue/Submitted Date End	Populate From	
		YYYY/MM/DD	000MM/00	EDA IRAPT	
[+] Advanced Search Criteria fo	RAPT			1	
[+] Advanced Search Criteria fo	IRAPT			I	
[+] Advanced Search Criteria fo	r iRAPT tract Number or select one fro	im the search results.			
[+] Advanced Search Criteria fo	r iRAPT tract Number or select one fro	m the search results.			
[+] Advanced Search Criteria fo	r IRAPT tract Number or select one fro	im the search results.		1	
[+] Advanced Search Criteria fo	r iRAPT	im the search results.		1	
[+] Advanced Search Criteria fo	r iRAPT tract Number or select one for ce the require	am the search results. d fields are enter	red, click the	Next button	to continue.
(+) Advanced Search Criteria Io IOTE: You must either enter a Cor	r IRAPT stract Number or select one for ce the require	m the search results. d fields are enter	red, click the	Next button	to continue.
(+) Advanced Search Criteria Io IOTE: You must either enter a Cou On No	r IRAPT that Number or select one for ce the require :e: The Delive	on the search results. d fields are enter ry Order field is	red, click the optional in iR	N ext button	to continue. er it may be required by your contract.
(+) Advanced Search Criteria fo IOTE: You must either enter a Cor On No	ritapy trict Number of select one for ce the require :e: The Delive	^{on the search results.} d fields are enter ry Order field is	red, click the optional in iR	N ext button	to continue. er it may be required by your contract.
Advanced Search Criteria te Vou must either exter a Cor Orn No	ritapt tract Number or select one for ce the require t e: The Delive	n De seech risults. d fields are ente: ry Order field is	red, click the optional in iR	N ext button	to continue. er it may be required by your contract.
Advanced Search Criteria to On On On No	r (RAPT dead Number or select one for the the require : e: The Delive	n te sect nots d fields are ente: ry Order field is	ed, click the	' Next button APT, howeve	to continue. er it may be required by your contract.
[2] Advanced Search Criteria Id OTE: You must either enter a Cor On No	r (RAPT tract Number or select one for ce the require : e: The Delive	n be seech results d fields are enter ry Order field is	red, click the optional in iR	N ext button	to continue. er it may be required by your contract.

Once the required fields are entered, click the Next button to continue.

Note: The Delivery Order field is optional in iRAPT, however it may be required by your contract.

Liner Mand	formerly V	VAWF)												User ID : rs	ottvendor nier Friendi
Vandar C	or Documentati	on Lookup	Exit												
Contract >>	Pay DoDAAC	an.													
INFO: Unable INFO: The co	e to retrieve PDS XI ontract data is not a	/L from EDA. T tailable in DoD	he PDS XI EDA	IL was not found in EDA		the document									
Contractual	Reference Pro	curement Ide	ntifier (Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS+4	Extension	Pay Official *	1			
Y * = Required Fi	ields) (ternational Agreement	HQ033715F0617	RPSS	06481	039134218			N60951	1			
				The Pay D the contra The Vendo DoDAAC	DoDAAC wil act number or has the or enter a P	ll be pre-p exists in option to Pay DoDA/	oopul the l use t AC th	ated fr EDA sy he pre tat is n	om the stem. -popul ot in ti	EDA sted Pathe	system if ay A system.				

The Pay DoDAAC will be pre-populated from the EDA system if the contract number exists in the EDA system.

The Vendor has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.



This concludes the demonstration of EDA Pre-Pop of Contract Number and Delivery Order.