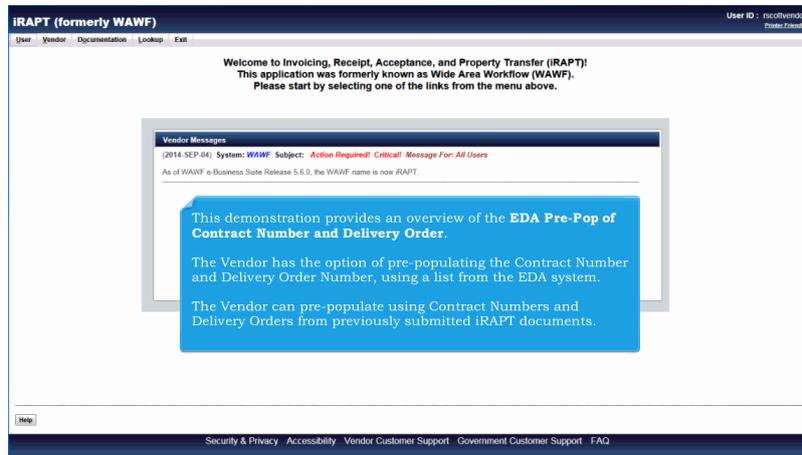


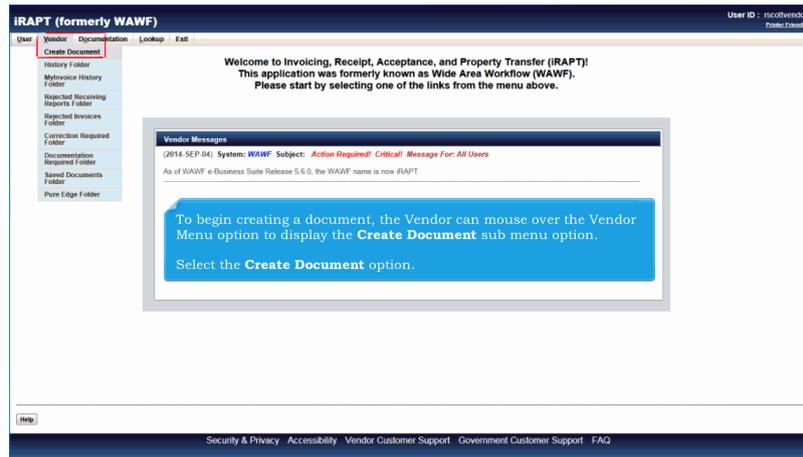
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



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

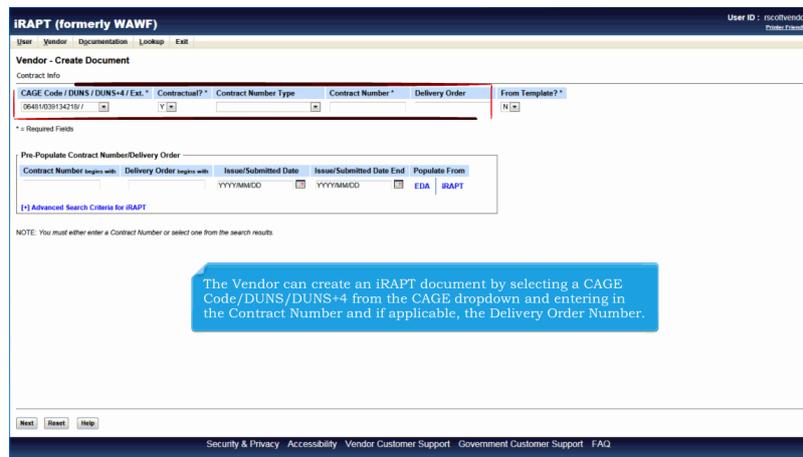
The Vendor has the option of pre-populating the Contract Number and Delivery Order Number, using a list from the EDA system.

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



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.



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.

iRAPT (formerly WAWF)

User ID: risc@vendor
Profile: Vendor

User Vendor Documentation Lookup Exit

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS4 / Est. * Contract? * Contract Number Type Contract Number * Delivery Order From Template? *

06481039134218 / Y [v] [v] [v] N [v]

* - Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with Delivery Order begins with Issue/Submitted Date Issue/Submitted Date End Populate From

YYYYMMDD YYYYMMDD EDA iRAPT

[H] Advanced Search Criteria for iRAPT

NOTE: You must either enter a Contract Number or select one from the search results.

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.

Next Reset Help

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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.

iRAPT (formerly WAWF)

User ID: risc@vendor
Profile: Vendor

User Vendor Documentation Lookup Exit

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS4 / Est. * Contract? * Contract Number Type Contract Number * Delivery Order From Template? *

06481039134218 / Y [v] [v] [v] N [v]

* - Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with Delivery Order begins with Issue/Submitted Date Issue/Submitted Date End Populate From

YYYYMMDD YYYYMMDD EDA iRAPT

[H] Advanced Search Criteria for iRAPT

NOTE: You must either enter a Contract Number or select one from the search results.

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.

EDA Contract Information:

INFO: Your query returned too many Contracts. The first 20 contract numbers have been displayed. To narrow your search by entering a few chars in the beginning of the Contract Number or the Delivery Order, or narrow the date range used.

Contract Number	Delivery Order	Action
N2010415PNC55		Select
DAAB0797EB400	0001	Select
HR00111C0302		Select
SCR3234CONF	002	Select
SCR3234CONF	002	Select
SPRPA10500012	Y818	Select
M2785407C2060	0031	Select
N2038301GD15G	WUG4	Select
DLA40091M0224		Select
SPM6A07MB912		Select

Note: Records are sorted by Issue/Submitted Date

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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.

iRAPT (formerly WAWF) User ID : risc01vendor
Printer Friendly

User Vendor Documentation Lookup Exit

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Est.*	Contracted?*	Contract Number Type	Contract Number*	Delivery Order	From Template?*
064810391342181 /	Y		M678540702060	0031	N

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYYMMDD	YYYYMMDD	EDA BRAPT

[Advanced Search Criteria for iRAPT](#)

NOTE: You must either enter a Contract Number or select one from the search results.

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

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

iRAPT (formerly WAWF) User ID : risc01vendor
Printer Friendly

User Vendor Documentation Lookup Exit

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Est.*	Contracted?*	Contract Number Type	Contract Number*	Delivery Order	From Template?*
064810391342181 /	Y		M678540702060	0031	N

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYYMMDD	YYYYMMDD	EDA BRAPT

Advanced Search Criteria for iRAPT

Search for contracts submitted by your User ID

Search For: Active Contracts

NOTE: You must either enter a Contract Number or select one from the search results.

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.

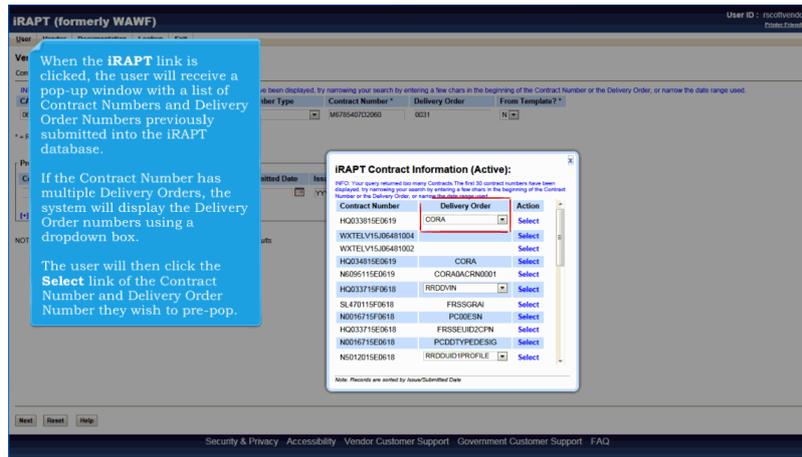
The system will permit the Vendor to filter the search result by Vendor's User ID and by Active and Archive Contracts by expanding the Advanced Search Criteria for iRAPT.

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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.

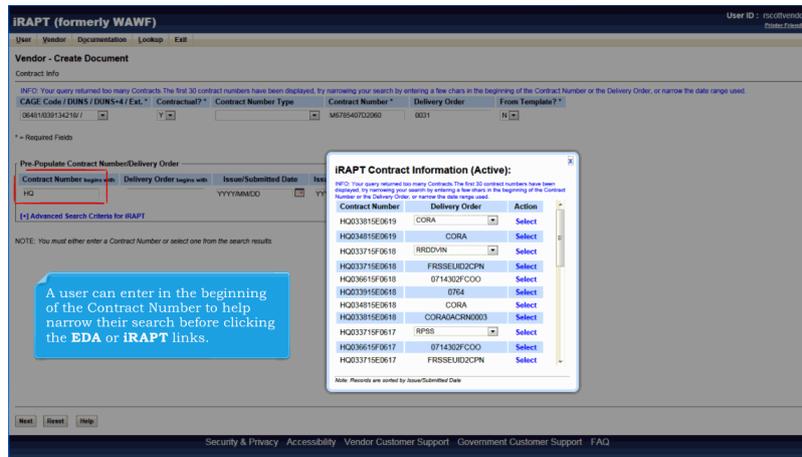
The system will permit the Vendor to filter the search result by Vendor's User ID and by Active and Archive Contracts by expanding the Advanced Search Criteria for iRAPT.



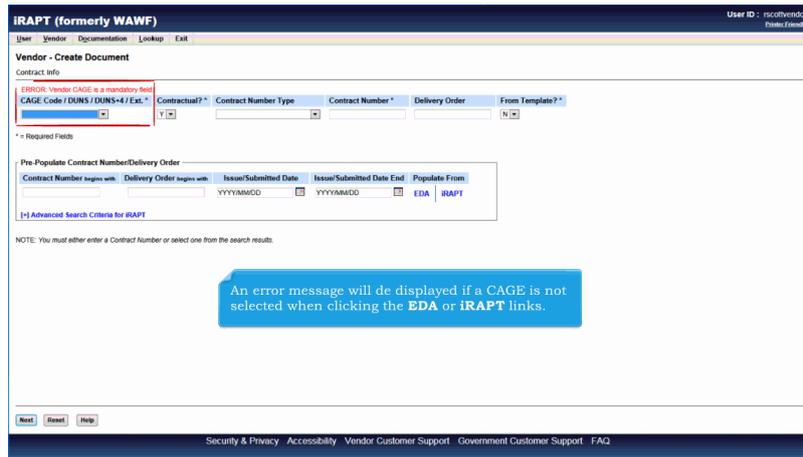
When the iRAPT link is clicked, the user will receive a pop-up window with a list of Contract Numbers and Delivery Order Numbers previously submitted into the iRAPT database.

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

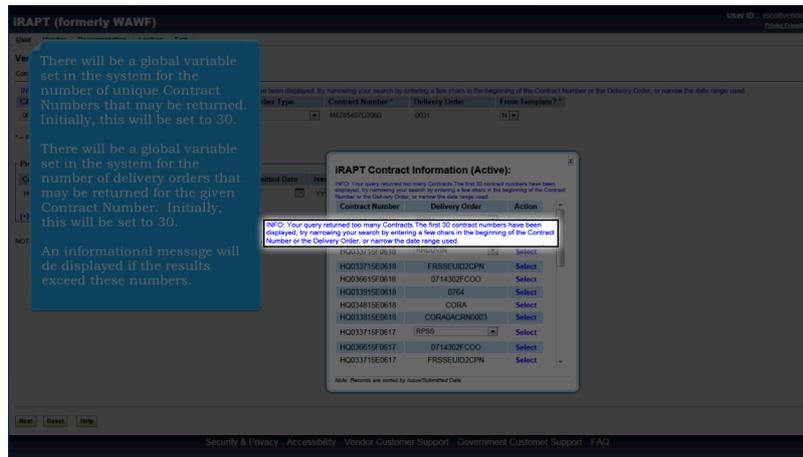
The user will then click the Select link of the Contract Number and Delivery Order Number they wish to pre-pop.



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



An error message will be 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 be displayed if the results exceed these numbers.

iRAPT (formerly WAWF) User ID: risc@vendor
Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contract? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
06481039134218 /	<input checked="" type="checkbox"/>		HQ003715F0617	RPSS	N

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYYMMDD	YYYYMMDD	EDA iRAPT

[H] Advanced Search Criteria for iRAPT

NOTE: You must either enter a Contract Number or select one from the search results.

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.

Next Reset Help

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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.

iRAPT (formerly WAWF) User ID: risc@vendor
Vendor - Create Document

Contract >> Pay DoDAAC

INFO: Unable to retrieve PDS XML from EDA. The PDS XML was not found in EDA.
INFO: The contract data is not available in DoD EDA.
INFO: Click the Previous button or Contract > link to enter a different Contract Number or continue creating the document.

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y		International Agreement	HQ003715F0617	RPSS	06481	039134218			N60951

* = Required Fields

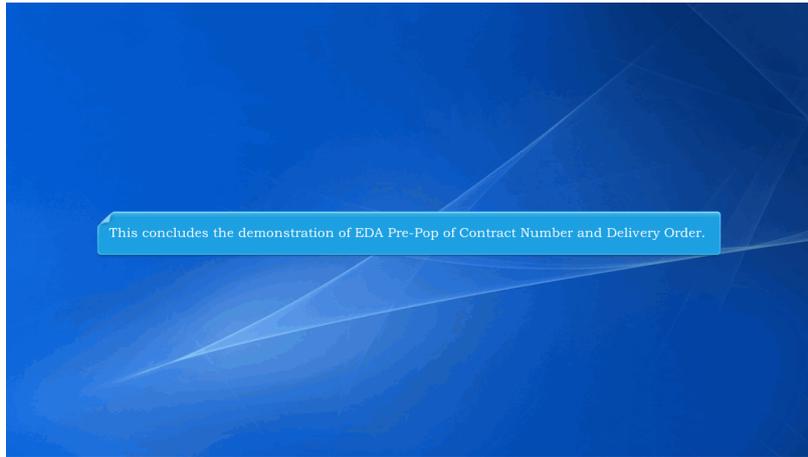
The Pay DoDAAC will be pre-populated from the EDA system if the contract number exists in the EDA system.
The Vendor has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.

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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.