

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



This is an overview of a Vendor creating a Receiving Report with DMLSS data.

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The initiator will select the Contract Number Type from the dropdown list, enter in the Contract Number, and Delivery Order if applicable, and select the CAGE Code / DUNS / DUNS+4 / Ext. from the dropdown list.



The initiator will next enter in the Pay DoDAAC.

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The initiator will next enter in the routing information for the Receiving Report.



The Special Package Markings/Special Handling Requirements field will populate once the information is selected on the Line Item tab.

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On the Line Item tab, the user will select the Add link to add a Line Item.

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The initiator will see a Special Package Markings/Special Handling Requirements field. The user may select any three of the options. If they select any of the options here, when they click the "Add" Line Item, these options will be selected for that Line Item as well as populate on the Header tab.

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Vendor - Receiving Report					
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The options selected on the "Line Item" summary page will be selected on the "Line Item" detail page.

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	Actions Add Manufacturer for Population to Lots
N COMPLETION OF HORK IN THIS MEA, CLCX ON ANOTHER THE FOR FURTHER ACTION.	
A "Batch / Lot & Shelf Life" tab is available on the "Line Item".	
After selecting the tab, click the "Add Manufacturer for Population to Lots" Action link to add data.	
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A "Batch / Lot & Shelf Life" tab is available on the "Line Item".

After selecting the tab, click the "Add Manufacturer for Population to Lots" Action link to add data.

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The initiator will be able to enter directly the Manufacturer or enter a CAGE Code, or DUNS, or DUNS+4 to look up a Manufacturer. After entering in the information, the initiator will click the "Save" link.	iRAPT (formerly WAWF)			Us	or:A
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	To add another Batch	/Lot, the initiator will click the "Add" lin		

If a CAGE/DUNS/DUNS+4 is entered, the Manufacturer is looked up automatically and displayed on the page.

The initiator will enter the Batch/Lot Number, Shelf Life Expiration Date and Quantity.

To add another Batch/Lot, the initiator will click the "Add" link.

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After adding in the Batch/Lots for the Manufacturer, the initiator may add another Manufacturer by clicking on the Add Manufacturer for Population to Lots link again.



If the initiator chooses to enter in the Manufacturer and not the CAGE/DUNS/DUNS+4, then the CAGE/DUNS/DUNS+4 will be empty on the page.

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To Edit or Delete the Manufacturer, click the "Edit" or "Delete" link following the data entered.

To add or delete Batch / Lots from a Manufacturer, click the "Delete" or "Add" link.

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The Initiator is returned to the "Line Item" summary page after saving their changes.



The Special Package Markings/Special Handling Requirements field on the Header Tab is populated to match what was selected on the Line Items.

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The new fields are displayed on the "Preview Document" tab.



When the iRAPT user clicks on the "Print Document" button, the Special Package Markings/Special Handling Requirements field will be displayed in the Receiving Report PDF file.



This concludes our demonstration.