

Welcome to Wide Area WorkFlow e-Business Suite. This demonstration contains audio narrative, please adjust your volume accordingly.



This presentation provides an overview of ECP0799, DLA Energy Corrected Invoice - Submission for Unit Price.

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er Vendor Property	Iransfer Dgcumentation Lookup Exit	
Create Document	In order to create on Energy Price Corrected Invoice the Vender	
History Folder	ill of the Contact and Energy and the Contact and Mondae, the vention	
Folder	will select the Create Document link from the Vendor dropdown.	
Rejected Receiving Reports Folder		
Rejected Invoices Folder		
Correction Require Folder	Vendor Messages	
Documentation Required Folder	(2014-SEP-04) System: WAWF Subject: Action Required! Critical! Message For: All Users	
Saved Documents Folder	As of WAWF e-Business Suite Release 5.6.0, the WAWF name is now iRAPT.	
Pure Edge Folder		
View Only Folder		
View Only Saved Documents Folder		
View Only Pure Ed Folder	8	

In order to create an Energy Price Corrected Invoice, the Vendor will select the Create Document link from the Vendor dropdown.

APT 5.7.0 (formerly W	A (1)					Printer
er Vendor Property Transfer Doc	umentation Lo	ookup Exit				
endor - Create Document						
ntract Info						
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06481/039134218//	Y 💌	-	SPE60014MRYCE		N	
Required Fields						
Pre-Populate Contract Number/Delivery	Order					
Contract Number begins with Delivery O	rder begins with	Issue/Submitted Date Is	ssue/Submitted Date End	Populate From		
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•) Advanced Search Criteria for IRAPT	r or select one from	n the search results. : contract numbe	er must begin	with an Er	nergy Issue By DoDAAC.	
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The contract number must begin with an Energy Issue By DoDAAC.

RAPT 5.7.0 (formerly WAWF)			User ID : carlaven
ser Vendor Property Transfer Documentation Look	kup Exit		
endor - Create Document			
ontract >> Pay DoDAAC			
INFO: Unable to retrieve PDS XML from EDA. The PDS XML was n INFO: The contract data is not available in DOE EDA.	not found in EDA.	4	
Contractual Reference Procurement Identifier Contract	t Number Type Contract Number Delivery Order	CAGE DUNS DUNS+4 Extension	Pay Official *
Y DoD Cor	ntract (FAR) SPE60014MRYCE	06481 039134218	SL4701
= Required Fields			
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The Pay DoDAAC must belong to the EBS Pay System.

IRAPT 5.7.0 (formerly WAWF)	er ID : carlavendor Printer Prierdly
User Vendor Property Iransfer Documentation Lookup Exit	
Create New Document	
Contract as Bay DeDAMC as Decument	
Contract Number Delivery Order Reference Procurement Identifier CAGE Code DUNS DUNS + 4 Extension Pay Official Currency Code	
SPE60014MRYCE 06481 039134218 SL4701 USD 💌	
*= Required Fields	
Select Document to Create: *	
© Energy Invoice	
© Energy Price Corrected Invoice	
Invoice as 2-in-1 (Services Only)	
© Energy Receiving Report	
© Energy Invoice and Energy Receiving Report (Combo)	
Chergy Price Corrected Invoice	
Energy Price Corrected Invoice document	
Previous Reset Head	

The Vendor may select the radio button for the Energy Price Corrected Invoice document.

	rmerly WAV	VF)							User ID : carlave Printer Fr
ser genoor Property	/ Transfer Docume	ntation Lookup Exit							
reate New Documer	nt Document								
ontract 22 Pay Dobaac									
Contract Number Del	ivery Order Refer	ance Procurement Identifier	CAGE Code	DUNS DUNS	+4 Extension	Pay Official	Currency Code		
SPE60014MRYCE			06481	039134218		SL4701	USD 🔳		
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Energy Invoice				Select Documen	it to create: -				
Energy Price Correcte	d Invoice	Correct exist	ing iRAPT Do	cument					
Invoice as 2-in-1 (Serv	rices Only)								
Energy Receiving Rep	ort								
Energy Invoice and Er	sergy Receiving Rep	ort (Combo)							
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			on sels	ot the Com	cost orrig				
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The Vendor can select the Correct existing iRAPT Document checkbox to attempt to populate the document data and link the new document to a previous Energy Invoice in iRAPT.

RAPT 5.7.0 (former	y WAWF)				User ID : carlavend
Jser Vendor Property Transfer	Documentation Lookup Exit				
Create New Document					
iontract >> Pay DoDAAC >> Docum	ent >> From Template				
Contract Number Delivery C	Order CAGE Code DUNS	DUNS+4 Extension	Pay Official		
SPE60014MRYCE	06481 039134218		SL4701		
	Energy Price Corre	ted Invoice from Templates:			
Invoice Number Status I	Date Created Database				
O UPADJAINV120 Rejected	015/02/06 ACTIVE				
	Constant of the second				
	If the Corre	t existing iRA	PT document checkbox w	vas selected on	
	currently in	Page, the user	from If there are multiple	nvoices	
	a single Ene	ray Invoice on	by the most recent will dis	olay in this list	
	a on Bro Bro				
	_				
Next Previous Reset					
	Security & P	wacy Accessibility Ve	ndor Customer Support Government Cust	omer Support FAQ	

If the Correct existing iRAPT document checkbox was selected on the previous page, the user is given a list of Energy Invoices currently in iRAPT to select from. If there are multiple corrections on a single Energy Invoice, only the most recent will display in this list.

RAPT 5.7.0	(formerly W	AWF)					User ID : cartavend
er <u>Y</u> endor Pr	operty Iransfer Do-	cumentation L	ookup Exit				
reate New Docu	ument						
ontract >> Pay DoD	AAC >> Document >>	> From Template					
Contract Number	Delivery Order	CAGE Code	DUNS	DUNS+4	Extension	Pay Official	
SPE60014MRYCE		06481	039134218			SL4701	
		Energ	Price Correct	ted Invoice fro	om Templates:		
Invoice Number	Status Date C	reated Databa	se				
UPADJAINV120	Rejected 2015/02	2/06 ACTIVE					
		6					
		1					
text Previous	Reset						



The existing Energy Invoice edits are applied for the Routing information.

ECP0799_Overview



All fields on the Header, Addresses, Discounts, and Misc Amounts tab will be read only. The user may enter in information on the Comments and Attachments tabs and modify the price on the Line Item tab. On Submit, the existing edits for the Energy Invoice will be applied. If the generated Invoice Number is a duplicate, the user will be required to update it.

IKAP1 5.7.0 (formerly	WAWF)			Printer Friendly
User Vendor Property Transfer	Documentation Lookup Exit			
Vendor - Energy Price Correcte	ed Invoice			
Contract >> Pay DoDAAC >> Documen	t >> Routing >> Data Capture			
Header Addresses Discounts	Comments Une Item Misc	Amounts Attachments	Preview Documen	٤
WARNING: Please enter the same Shipm for \$1,10).	ent Number, Line Item(s), Invoice Number, a	nd Shipment Date as the original transaction	and the correct full pr	rice (i.e., if the original invoice was for \$1.00 and should have been for \$1.10, please submit a corrected invoice
WARNING: The Invoice Date has been pr	e-populated from the IRAPT system server.			
single * a Required Fields on Submit double	** - Required Fields on Submit, spring draf	I document and tabling		
Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	
SPE600123456				
Contract Number Type	Invoice Number **	Invoice Date * (IRAPT System Server Date)	Final Invoice	
Cooperative Agreement	UPADJA	2015/03/03	N	
Shipment Number *	Shipment Date	Final Shipment		
Currency Code	Document Total (\$)			
USD				
		1		
Submit Save Draft Document Prev	ious Help			
	Security & Privacy	Accessibility Vendor Oustome	r Support Gow	ernment Customer Support FAQ

When a previous Energy Invoice is NOT used, a new message will be displayed at the top of the Header page. The Vendor will enter data on the available tabs and the Invoice Number will be prefixed with UPADJA.

On Submit, the existing edits for the Energy Invoice will be applied.

APT 5.7.0 (formerly WAWF)	User ID : carlavendo Printer Prierol
er Yendor Property Transfer Documentation Lookup Exit	
endor - Energy Price Corrected Invoice	
ntract >> Pay DoDAAC >> Document >> From Template >> Routing >> Data Capture	
Header Addresses Discounts Comments Line Iron Misc. Amounts Attachments Preview Document)
Vectority: The thiotic use has been pre-populated from the inter's system server. Need to the the intervection of the intervec	
ne Item Details	
Jasic Contract LIN Item No. Product/Service ID Qualifier Qty. Shipped Unit of Measure UofM Code Unit Price (\$) Amount (\$) Pricing Data Actions	
1110 STOCKNUM111111111111111211125 IB 3 Each EA 3,000.01 9,000.03 Edik	
Documents populated from existing iRAPT	
Energy Invoices will have the line items	
brought over. New line items cannot be added	
and existing line items cannot be deleted.	
abmit Save Death Document Help	

Documents populated from existing iRAPT Energy Invoices will have the line items brought over. New line items cannot be added and existing line items cannot be deleted.

iRAPT 5.7.0 (formerly WAWF)	User ID : carlavendor
User Vendor Property Transfer Documentation Lookup Exit	
Vendor - Energy Price Corrected Invoice	
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture	
Header Addresses Discounts Comments Line Rem Nisc. Amounts Attachments Preview Document	
WARNING The Invoice Date has been pre-populated from the IRAPT system server. At least one luse this mis inquired	
Line Item Details	
Basic Contract LM Item No. Product/Service D Gualifier Ory Shipped Unit of Messure UnitM Code Unit Price (8) Amount (8) Pricing Data Actions Add	
The Vendor will be able to add line items to documents NOT populated from existing iRAPT Energy Invoices.	
Sabmit Save Dealt Document Help	
Security & Privacy Accessibility Vender Customer Support Customer Support EAO	

The Vendor will be able to add line items to documents NOT populated from existing iRAPT Energy Invoices.

RAPT 5.7.0 (formerly	WAWF)			User ID : carlavendo Printer Friend
iser Vendor Property Transfer	Documentation Lo	okup Exit		
endor - Energy Price Correct	ed Invoice			
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Qty. Shipped *		Unit of Measure *	Unit Price (\$) * Amount (\$)	
3		EA-Each	3,000.01 Price Adjustment Lookup 9,000	03
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Description * This is my description3-	4	5		
Description *		\$		
Description *	When a p	sf previous Energy Invoice i	s used, all fields will be read only	
Description *	When a p except th	orevious Energy Invoice i e Unit Price field. The U	s used, all fields will be read only nit Price must be a positive number.	
Description *	When a pexcept th	previous Energy Invoice i e Unit Price field. The U	s used, all fields will be read only nit Price must be a positive number.	
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Description ************************************	When a p except th Existing	orevious Energy Invoice i e Unit Price field. The U Energy Invoice edits will	s used, all fields will be read only nit Price must be a positive number. apply when saving the CLIN.	
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Description *	When a p except th Existing	brevious Energy Invoice i e Unit Price field. The U Energy Invoice edits will	s used, all fields will be read only nit Price must be a positive number. apply when saving the CLIN.	

When a previous Energy Invoice is used, all fields will be read only except the Unit Price field. The Unit Price must be a positive number.

Existing Energy Invoice edits will apply when saving the CLIN.



When a previous Energy Invoice is NOT used, all fields can be entered in and the Unit Price must be a positive number.

Existing Energy Invoice edits will apply when saving the CLIN.

ECP0799_Overview



This concludes our demonstration.