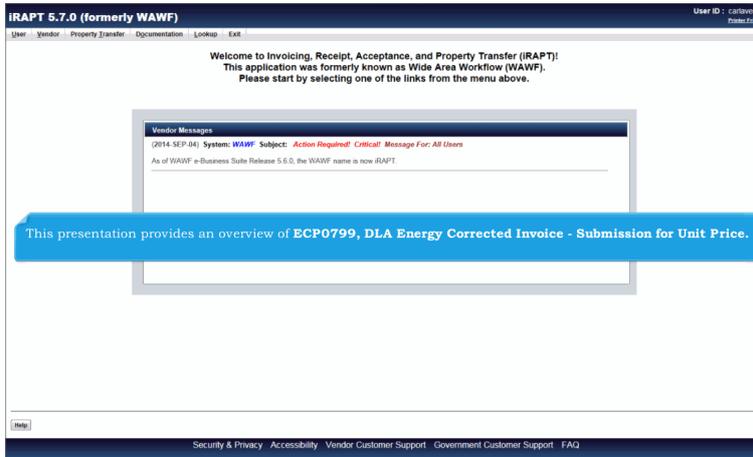
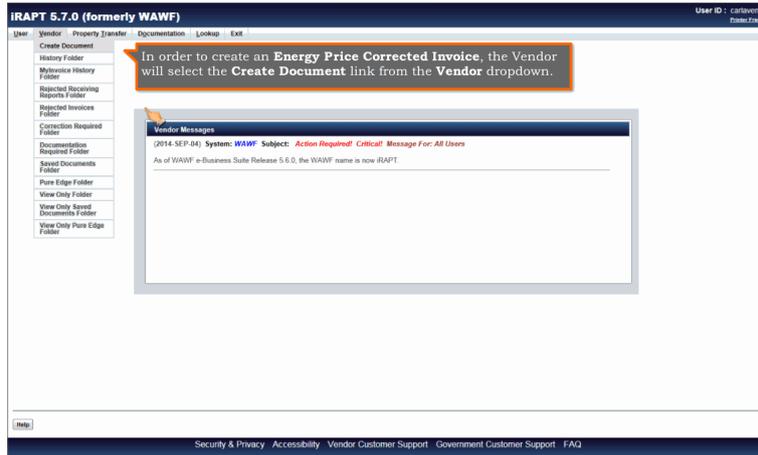


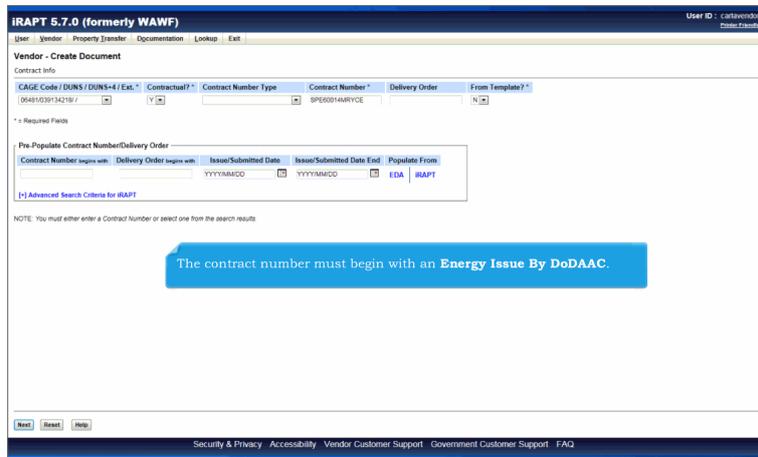
Welcome to Wide Area WorkFlow e-Business Suite.  
This demonstration contains audio narrative, please adjust your volume accordingly.



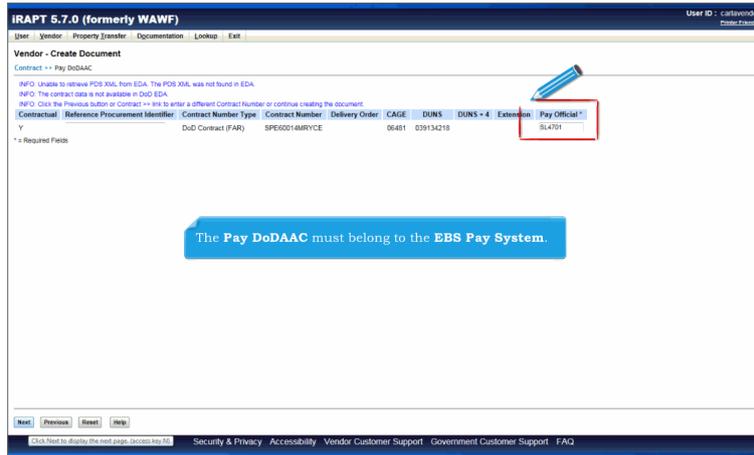
This presentation provides an overview of ECP0799, DLA Energy Corrected Invoice - Submission for Unit Price.



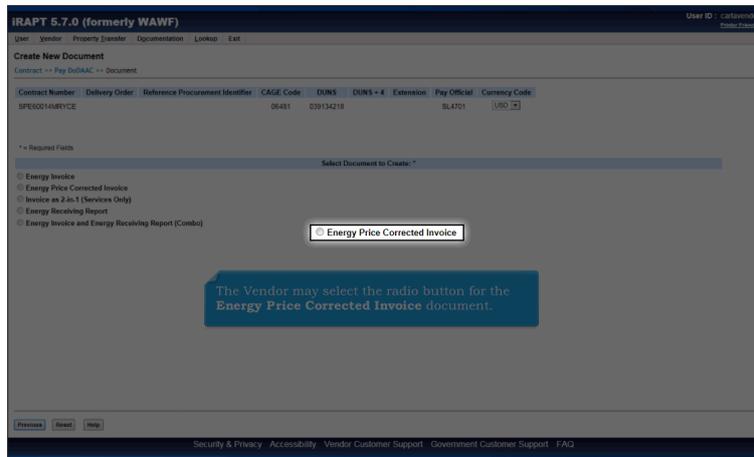
In order to create an Energy Price Corrected Invoice, the Vendor will select the Create Document link from the Vendor dropdown.



The contract number must begin with an Energy Issue By DoDAAC.



The Pay DoDAAC must belong to the EBS Pay System.



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

The screenshot shows the 'Create New Document' interface in iRAPT 5.7.0. The 'Correct existing iRAPT Document' checkbox is selected and highlighted with a red box. A blue callout box points to this checkbox with the text: '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.'

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.

The screenshot shows the 'Create New Document' interface in iRAPT 5.7.0. The 'Energy Price Corrected Invoice from Template:' section is highlighted with a red box. A blue callout box points to this section with the text: '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.'

Invoice Number	Status	Date Created	Database
UPADJAINV128	Rejected	2015/02/06	ACTIVE

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.

IRAPT 5.7.0 (formerly WAWF) User ID : castevendor  
Home Privacy

User Vendor Property Transfer Documentation Lookup Exit

Create New Document

Contract >> Pay DoDAAC >> Document >> From Template

Contract Number	Delivery Order	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official
SPE0014MRVCE	06481	039134218	039134218			SL4701

Energy Price Corrected Invoice from Template:

Invoice Number	Status	Date Created	Database
UPADJANV129	Rejected	2015/02/06	ACTVE

Next Previous Reset

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

IRAPT 5.7.0 (formerly WAWF) User ID : castevendor  
Home Privacy

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Energy Price Corrected Invoice

Contract >> Pay DoDAAC >> Document >> From Template >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
SPE0014MRVCE	06481		06481	039134218			SL4701

\* = Required Field, Date = YYYYMMDD

Issue Date	Issue By DoDAAC	Admins DoDAAC *
20060601		FA320

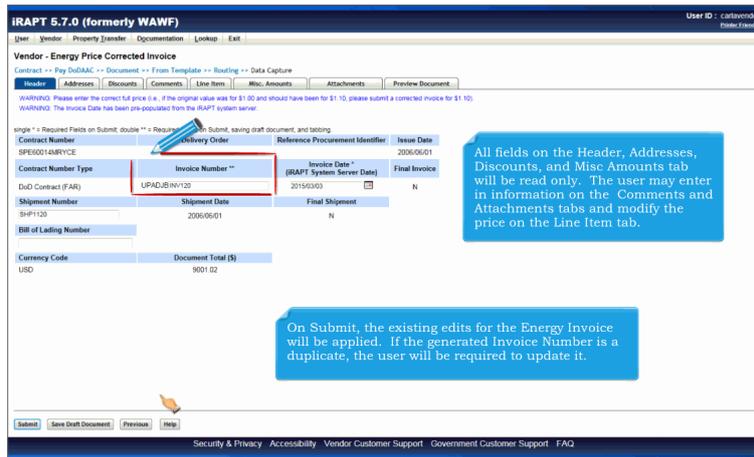
Shipment Date *	Ship To Code *   Extension	Ship From Code   Extension	Accept By DoDAAC / Extension
20060601	FJ4417	06141	FJ4417

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

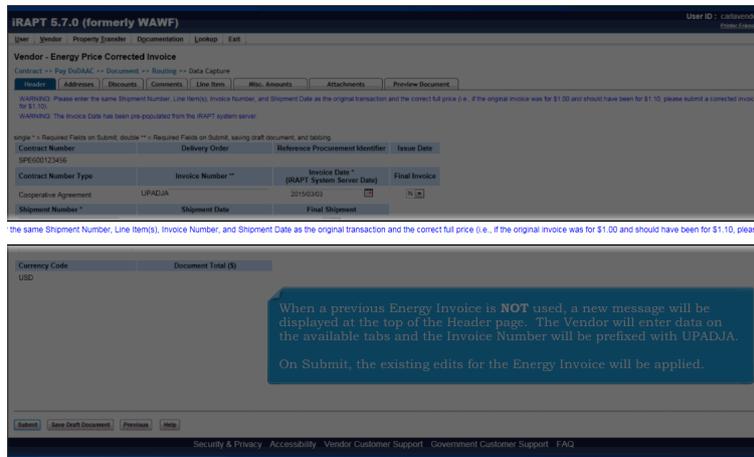
Next Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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



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.



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.

**iRAPT 5.7.0 (formerly WAWF)**

User ID : castvendor  
Doris.Francis

User Vendor Property Transfer Documentation Lookup Exit

**Vendor - Energy Price Corrected Invoice**

Contract >> Pay DoDAAC >> Document >> From Template >> Routing >> Data Capture

Header | Addresses | Documents | Comments | **Line Items** | Misc. Amounts | Attachments | Preview Document

WARNING: The Invoice Data has been pre-populated from the iRAPT system server.  
At least one Line Item is required.

**Line Item Details**

Basic Contract	Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Pricing Date	Actions
1110	STOCKNUM1111111111121125	IB	3	Each	EA	3,000.01	9,000.03			<b>Edit</b>

**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.**

Submit | Save Draft Document | Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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 : castvendor  
Doris.Francis

User Vendor Property Transfer Documentation Lookup Exit

**Vendor - Energy Price Corrected Invoice**

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Addresses | Documents | Comments | **Line Items** | Misc. Amounts | Attachments | Preview Document

WARNING: The Invoice Data has been pre-populated from the iRAPT system server.  
At least one Line Item is required.

**Line Item Details**

Basic Contract	Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Pricing Date	Actions
										<b>Add</b>

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

Submit | Save Draft Document | Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

**irAPT 5.7.0 (formerly WAWF)** User ID : castvendr  
 Vendor - Energy Price Corrected Invoice  
 CLIN/SLIN Reference Tax  
 single - Required Fields when saving the item; double - Required Fields when saving the item, saving draft document, and tabbing.  
 Basic Contract Line Item No. Product/Service ID Product/Service ID Qualifier  
 1110 ST000UM111111111121125 P8 INTERNATIONAL STANDARD BOOK NUMBER (ISBN)  
 Qty. Shipped Unit of Measure Unit Price (\$) Amount (\$)  
 1 EA-Each 3,000.01 Price Adjustment Lookup 3,000.01  
 PR Number  
 Description \*  
 THIS IS BY DESCRIPTION -----3-----4-----5-----6-----7-----  
 Save CLIN/SLIN Save Draft Document Previous Help  
 Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

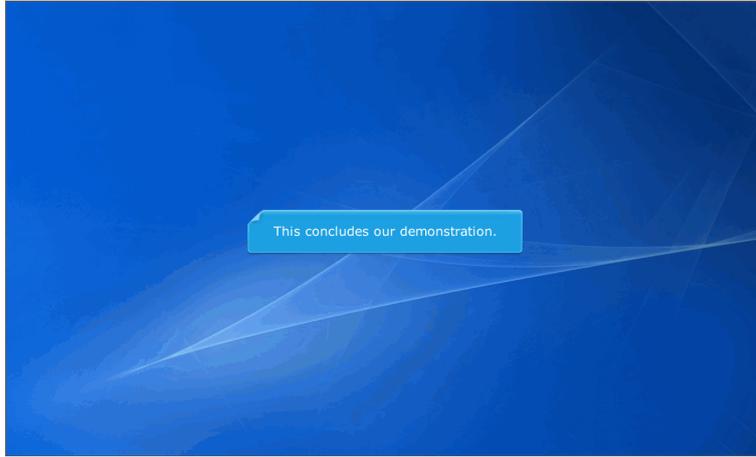
When a previous Energy Invoice is used, all fields will be read only except the Unit Price field. The Unit Price must be a positive number.

Existing Energy Invoice edits will apply when saving the CLIN.

**irAPT 5.7.0 (formerly WAWF)** User ID : castvendr  
 Vendor - Energy Price Corrected Invoice  
 CLIN/SLIN Reference Tax  
 WARNING: If entered, please ensure the Unit of Measure on the Reference Tax tab matches the Unit of Measure on the Line Item tab.  
 single - Required Fields when saving the item; double - Required Fields when saving the item, saving draft document, and tabbing.  
 Basic Contract Line Item No. Product/Service ID Product/Service ID Qualifier  
 1111 123456781234 P8 ORIGINAL STOCK NUMBER  
 Qty. Shipped Unit of Measure Unit Price (\$) Amount (\$)  
 1 Auto Complete 555.00 Price Adjustment Lookup 555.00  
 PR Number  
 Description \*  
 455  
 Save CLIN/SLIN Save Draft Document Previous Help  
 Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.



This concludes our demonstration.