

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



This presentation provides an overview of ECP0808, Allow Vendor to Change All Fields on Recalled Docs.

The purpose of this ECP was to permit Vendors and Government initiators to modify the routing fields following a document recall.

mont Number														
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ment number	Submitted	Shipped	Accepted	Status	Purge	Recall	Change DoDAAC	Void	Pack/Transportation	Time/Quality	Invoice Number	Submitted	Received	Status
											INV1355	2013-10-17	2013-10-17	Extracted
SHP1408	2013-08-29	2013-08-29		Submitted		B	Yes	¥			INV1408	2013-08-29	2013-08-29	Extracted
											AVJ2474	2015-03-06	2015-03-06	Submitted
											AVJ65787	2015-03-06	2015-03-06	Submittee
											PBPB571	2015-03-04	D2015-03-04	Submittee
									1					Submittee
AVJ2658	2015-03-04	2015-03-04		Rejected				¥	A Chang	e DoDA	AC colum		dded	
AVJ9877	2015-03-02	2015-03-02		Rejected				x	to the Ve	ndor Hi	story Fold	ler. A li	nk to	
AVU9999	2015-03-03	2015-03-03		Submitted		B	Yes	¥	change t	he docu	ment rou			
									informat	ion will	he ovoile	bloovor	whore	Extracted
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DCM0825	2012-08-09	2012-08-09 E	2015-02-16	Accepted					that a do	cument	recall is	permite		
INV0343	2013-09-18	2013-09-18		Inspected										nspected
SER1316	2015-02-24	2015-02-24		Submitted		B	Yes	¥						
SHP0003	2012-05-15	2012-05-15 E		Inspected							INV0003	2012-05-15	2012-05-15	Processe
SHP0826	2015-02-09	2015-02-09		Submitted		B	Yes	¥						
SHP0829	2013-09-11	2013-09-11		Submitted		B	Yes	x						
SHP0917	2015-02-09	2015-02-09		Submitted		B	Yes	¥						
SHP0944	2015-03-05	2015-03-05 E		Submitted		B	Yes	x			INV0944	2015-03-05	D2015-03-05	Submittee
		0040.00.07	0040.00.07	Deserved										
	SHP1408 AV./2658 AV./3977 AV./3999 DCM0925 INV0343 SHP0926 SHP0925 SHP0929 SHP0927 SHP0927	SHE1468 2013-08-29 AVJ2056 2015-03-04 AVJ2057 2015-03-02 AVJ2058 2015-03-02 AVJ2059 2015-03-02 AVJ2059 2015-03-02 AVJ2059 2013-08-18 SER116 2013-08-18 SER116 2015-08-02 SER105 2013-08-18 SER105 2013-08-18 SER105 2013-08-18 SER105 2013-08-18 SER105 2013-08-18 SER106 2013-08-18 SER107 2013-08-18 SER108 2013	SHEPLAN 2013-06-29 2013-06-29 AMJARKAN 2015-03-04 2015-03-04 AMJARKAN 2015-03-04 2015-03-04 AMJARKAN 2015-03-04 2015-03-04 AMJARKAN 2015-03-05 2015-03-03 AMJARKAN 2015-03-05 2015-03-05 AMJARKAN 2015-03-05 2015-03-05 AMJARY 2015-03-05 2015-03-05 SMINIAN 2015-03-01 2015-03-05 SMINIAN 2015-03-01 2015-03-01 SMINIAN 2015-03-00 2015-03-05 SMINIAN 2015-03-05 2015-03-05 SMINIAN	SHE160 2013-06-20 2013-06-20 AN2263 2013-06-20 2013-06-20 AN2264 2014-03-02 2015-03-02 AN2267 2016-03-02 2015-03-02 AN2267 2016-03-02 2015-03-02 AN2267 2016-03-02 2015-03-02 AN2267 2016-03-02 2015-03-02 MM004 2014-04-02 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A Change DoDAAC column was added to the Vendor History Folder. A link to change the document routing information will be available everywhere that a document recall is permitted.

											10		
iRAPT (form	erly WAWF)								Use	Printer Friendl		
User Vendor Do	cumentation Loo	kup Exit											
Vandes Dessivi	- Dement												
Vendor - Receivin	ig Report												
Roucing													
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS+4	Extension	Inspection Point	Acceptance Point	Issue Date	Shipment No.	Shipment Date		
01234567890123	WBT1	RPIN00000000000123	00C91	021799486	0001		D	D		SHP1408	2013/08/29		
* = Required Fields, D.	ate = YYYY/MM/DD												
Issue By DoDAAC		Admin DoDAAC *	Admin DoDAAC *					Mark	Mark For Code / Extension				
		FU4417											
Ship To Code * / Ex	tension	Ship From Code / E	xtension		Acce	pt By DoDAA	C / Extension	Pay	Official *				
S0512A					S0512	2A		HQ0	338				
		Linon		the Cl	ango I		C link from						
		the M	ondor U	iotorr E	aldon	the dee							
		uie v	endor H		oluer,								
		routi	ng screei	n will b	e dispi	ayed to	allow the						
		user	to updat	e the ro	outing								
Mark Berley	Provid Reduct												
HEAL PTEVIOUS	Help												
		Security & Privacy	Accessibility	Vendor C	ustomer Su	ipport Gov	ernment Custome	er Support FAQ					

Upon clicking the Change DoDAAC link from the Vendor History Folder, the document routing screen will be displayed to allow the user to update the routing information.

ECP0808_Overview

ser Vendor Pr	operty Transfer D	Documentation Lookup Exit									Printer
endor - Energy RNING: This docum for the COMBO. suting	Receiving Rep ant was created as a (ort COMBO. The associated document may a	iso need to be recail	ed and/or rejec	ted to keep the	documents in e	ync. Contact your pr	ocess partner(s) if necessa	ry to alert them	f any action/correc	ion is needed on the
ERROR: The Pay Do with the correct inform	DAAC selected is ass vation.	ociated with the One-Pay System, but the	document is current	y associated v	with the EBS Sys	tem. If you wis	h to use this docume	nt with the One-Pay System	n, please void th	is document and th	en submit a new do
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS+4	Extension	Inspection Poin	Acceptance Point	Issue Date	Shipment No.	Shipment Date
= Required Fields, I ssue By DoDAAC	ate = YYYY/MM/DD	Admin DoDAAC *		Inspect B	y DoDAAC / E	xtension	м	ark For Code / Extensio	a		
FU4417		HC1013			1						
Shipment Date *		Ship To Code * / Extension		Ship From	Code / Exter	ision	A	cept By DoDAAC / Ext	ension	Pay	Official *
2012/06/30		W25G1U		49383			N.	25G1U		HQ	1248
Once a to open	ll errors ar the docu	re corrected, click N ment for updating.	ext		The Pay equate docum entered error m	y Office to anot ent edit equate essage	DoDAAC her pay s ts. If the r es to a dif will be di	may not be ystem, as th new Pay DoD ferent pay sy splayed.	modifie is affect AAC th ystem, a	ed to ts at is in	

The Pay Office DoDAAC may not be modified to equate to another pay system, as this affects document edits. If the new Pay DoDAAC that is entered equates to a different pay system, an error message will be displayed.

Once all errors are corrected, click Next to open the document for updating.

iRAPT (formerly WAWF)						User ID : reneescot		
User Vendor Documentation Lookup	Exit							
Vendor - Receiving Report								
Routing >> Data Capture								
Header Addresses Mark For Com	ments Line Item Pack	Attachments Preview Doc	cument					
INFO: Line Item(s) has/have already been created;	therefore, the Charge Type (i.e., Supplies vi	s. Services) cannot be changed unless a	all of the Line Items are remo	oved.				
INFO: Unable to retrieve PDS XML from EDA.								
single * = Required Fields on Submit; double ** = Rec	quired Fields on Submit, saving draft docume	ent, and tabbing.						
Contract Number	Delivery Order	Reference Procurement k	dentifier	Issue Date In	spection Point	Acceptance Point		
01234567890123	WBT1	RPIN000000000000000000000000000000000000	23		D	D		
Contract Number Type	Supplies	Services						
International Agreement	٠	0						
Shipment Number	Shipment Date	Estimated	Estim	nated Delivery Date		Final Shipment		
SHP1408	2013/08/29		10007/	MM/DD		N		
Invoice Number		Invoic	e Date		Final I	Invoice		
INV1408		2013	08/29		N			
Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	FOB 5	Serial Shipping Container Code		
					S 💌			
Special Package Markings / Special Handling	g Requirements							
Transportation Leg	Sta	ndard Carrier Alpha Code		Bi	II of Lading Numbe	er		
Secondary Transportation Tracking Number entered)	(required when Secondary Transports	ation Tracking Type is Secon	ndary Transportation Tra	cking Type (required whe entered	n Secondary Trans	sportation Tracking Number is		
				•				
	Upon clic	king the Next but	ton from the					
	previous	routing screen, the	e document v	vill				
Transportation Method/Type	be display	ved and may be ed	lited as need	ed.	Currency Code	Document Total (\$)		
Submit Save Draft Document Previous	Help	,	in the second second					
	Security & Privacy Acce	essibility Vendor Customer S	Support Government	Customer Support F	AQ			

Upon clicking the Next button from the previous routing screen, the document will be displayed and may be edited as needed.

Inspection History from Active Folder for 'FU4417' (500 items, sorted by Contract Number Ascending)															
ave been displayed, please modify search criteria to view remaining records.															
DUNS	DUNS+4	Ext	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall / Correct	Change DoDAAC	Void	Time/Quality	Invoice Nu
676566			F0300013U5410	R170	DUP4111	2013-10-30	2013-10-21	2013-10-31	Extracted						DUP411
896066			F0300013W0724	KFF	SHP0855	2013-07-24	2013-07-24		Inspected		Β.				
896066			F0300013W8616		SHP0835	2013-10-21	2013-10-21	2013-10-21	Suspended						
134218			F0300014B0620	MADU	SHP1035	2014-06-20	2014-06-22 E	2014-06-22	Extracted						
676566			F0300014D5602	O298	GOC1243	2014-04-29	2014-04-29		Rejected						GOCI
676566			F0300014F0103	N089	INV1238Z	2014-09-18	2014-09-18	2013-11-19	Pre-Certified						
896066			E0300014E5066		SHP3035	2014-03-17	2008-08-28	2014-03-17	Extracted						
134218			E0300014W0307	MADU	SHIP228	2014-03-07	2014-03-07	2014-03-07	Extracted						
981593	0001	RICE	F0300014W0667	2741	FUN2758Z	2011-10-14	2011-10-14	2011-10-20	Processed						EUN279
896066			F0300014W0926	0926	DEW0926	2014-09-26	2014-09-26	2014-09-26	Extracted						
96066			F0300014W3160		MMM1211	2014-12-17	2014-12-17		Submitted		B	Yes	¥		
57656F							03-14	2014-03-14	Extracted						INV93
5765	A Cha	nge	DoDAAC colu	ımn was a	added to th		07-06		Navy-in Process						
576		nme	nt History Fo	lders. A li	ink to chan	ge the	07-06		Inspected		B				
6616	locum	ent	routing infor	mation w	ill be avails	ble	09-21	2011-10-20	Processed						FUN58
9615	aocun	-h-m	a that door		in numitabl	a fan th	09-22	2011-10-20	Accepted						EUN27
596C	Sveryv		e mai docum	ent recan	is availabl	e for th	6 5-31 E	2012-05-31	Accepted						35
8960	Jover		nt Initiator. I	ne Chan	ge DoDAAC		6-05 E	2012-06-05	Accepted						- 11
504			ity will be the	e same as	it is for the	e Vendo	r. 10-03		Rejected						240
504							10-03		Rejected						271
						10					_				

A Change DoDAAC column was added to the Government History Folders. A link to change the document routing information will be available everywhere that document recall is available for the Government Initiator. The Change DoDAAC functionality will be the same as it is for the Vendor.



A Change CAGE/DoDAAC column was added to the Contractor Property Shipper's Shipment Folder, Contractor Property Receiver's History Folders, Government Property Shipper's Shipment Folder, and Government Property Receiver's History Folders everywhere a Recall link is available for the property initiator recall of a document.



Upon clicking the Change CAGE/DoDAAC link from the property folder, the contract information screen will be displayed to allow the user to update the information. The validations applied for Change CAGE/DoDAAC will be the same validations that are applied during document creation. Click the Next button to continue to the routing information screen for updating.

iRAPT (formerly WAWF)		User ID : reneescottvendor Printer Friendly
User Vendor Property Transfer Documentation Lookup Exit		
Contractor Property Shipper - Property Transfer/Receipt Documer	t (Contractor to DoD)	
* Asterisk indicates required entry.		
Role	Losing Information	
	Location Code / Extension	
Property PCO	FU4417 *	
Property ACO	FU4417	
Government Program Manager		
Government Property Administrator	FU4417	
Contractor Program Manager		
Contractor Property Manager	00C91	
Contractor Contract Administrator	00C91	
	_	
Issue Date	2002/02/02	
Once all updates	are complete, click Next to open the docu	ment for updating.
County County County A	anna billio - Man dan Gualaman Guan ask - Gaussamani Gualaman Gu	
Security & Privacy Ac	cessibility vendor customer support Government customer sup	port FAQ

Once all updates are complete, click Next to open the document for updating.



Upon clicking the Next button from the previous routing screen, the document will be displayed and may be edited as needed.



This concludes our demonstration.