

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.

	Documents from	Active Fo	lder (500 iter	ns, sorted t	by Contra	t Numbe	r Asc	ending)						
records.														
y Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge F	Recall	Change DoDAAC	Void	Pack/Transportation Time/	Quality Invoice Number		Received	Status
IT1											INV1355	2013-10-17	2013-10-17	Extracted
IT1	SHP1408	2013-08-29	2013-08-29		Submitted		B	Yes	¥		INV1408	2013-08-29	2013-08-29	Extracted
T01											AVJ2474	2015-03-06	2015-03-06	Submitted
T01											AVJ65787	2015-03-06	2015-03-06	Submitted
T01											PBPB571	2015-03-04	D2015-03-04	Submitted
F01										4				Submitted
F01	AVJ2658	2015-03-04	2015-03-04		Rejected				¥	A Change D	DAAC colum	in was a	added	
F01	AVJ9877	2015-03-02	2015-03-02		Rejected				X	to the Vendo	r History Fol	ler. A lii	nk to	
F01	AVU99999	2015-03-03	2015-03-03		Submitted		B	Yes	¥		locument rou			
IT1											will be availa			Extracted
T1														Extracted
IT1	DCM0825	2012-08-09	2012-08-09 E	2015-02-16	Accepted					that a docun		permitte		
T1	INV0343	2013-09-18	2013-09-18		Inspected									nspected
IT1	SER1316	2015-02-24	2015-02-24		Submitted		B	Yes	¥					
T1	SHP0003	2012-05-15	2012-05-15 E		Inspected						INV0003	2012-05-15	2012-05-15	Processed
IT1	SHP0826	2015-02-09	2015-02-09		Submitted		B	Yes	¥					
IT1	SHP0829	2013-09-11	2013-09-11		Submitted		B	Yes	x					
IT1	SHP0917	2015-02-09	2015-02-09		Submitted		B	Yes	¥					
IT1	SHP0944	2015-03-05	2015-03-05 E		Submitted		R	Yes	x		INV0944	2015-03-05	D2015-03-05	Submitted
T1	SHP1025	2013-09-27	2013-09-27	2013-09-27	Processed									

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.

endor - Receiv suting Contract Number 01234567890123	ocumentation Look ring Report Delivery Order WBT1	Reference Procurement Identifier									
Contract Number D1234567890123 * = Required Fields,	Delivery Order	Reference Procurement Identifier									
Contract Number 01234567890123 - Required Fields,		Reference Procurement Identifier									
01234567890123 * = Required Fields,		Reference Procurement Identifier									
- Required Fields,	WBT1		CAGE Code	DUNS		Extension	Inspection Point	Acceptance Point	Issue Date	Shipment No.	Shipment Date
		RPIN0000000000123	00C91	021799486	0001		D	D		SHP1408	2013/08/29
DoDAAC	Date = YYYY/MM/DD										
sour by boorde		Admin DoDAAC *		Inspect By DoDAAC / Extension			Mark For Code / Extension				
		FU4417									
Ship To Code * / E	xtension	Ship From Code / E	xtension		Acce	pt By DoDAAC	C / Extension	Pay C HQ03	Official *		
		the V routi		istory F n will b	`older, e displ	the doc <sup>.</sup> ayed to					
est Previous	Reset Help										

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

iser Vendor Pr	operty Transfer D	Documentation Lookup Exit									
endor - Energy											
ARNING: This docume if of the COMBO.	nt was created as a	COMBO. The associated document may al	so need to be recal	led and/or rejec	ted to keep the	documents in s	sync. Contact your p	rocess partner(s) if necess	ary to alert them	f any action/correct	ion is needed on that
outing											
ERROR: The Pay Dol	AAC selected is ass	lociated with the One-Pay System, but the	focument is current	ty associated w	with the EBS Sys	stem. If you wis	h to use this docum	ent with the One-Pay Syste	m, please void th	is document and th	en submit a new docu
with the correct inform Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Poir	Acceptance Point	Issue Date	Shipment No.	Shipment Date
SPE60012W0329	CORA	GSA000000001	00091	021799486	0001	CAUTION	D	D	2012/03/29	SHIP128	2012/06/30
* = Required Fields, D Issue By DoDAAC	ate = YYYY/MM/DD	Admin DoDAAC *		la contra D	D-DAAC IF			lark For Code / Extensio	-	_	
FU4417		HC1013	Inspect By DoDAAC / Extension				Mark For Code / Extension				
Shipment Date * 2012/06/30		Ship To Code * / Extension		49383	n Code / Exter	nsion		ccept By DoDAAC / Ext	ension	Pay	Official *
		re corrected, click <b>N</b> ment for updating.	ext		equate docum entered	to anot ent edit l equate	ther pay s ts. If the i	C may not be system, as th new Pay DoE fferent pay s isplayed.	is affect DAAC th	ts at is	

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.

RAPT (formerly WAWF)							<u>n</u>	
ser Vendor Documentation Lookup	Exit							
endor - Receiving Report								
outing >> Data Capture								
Header Addresses Mark For Co	omments Line Item Pack	Attachments Preview Doc	ument					
INFO: Line Item(s) has/have already been create INFO: Unable to retrieve PDS XML from EDA.	d; therefore, the Charge Type (i.e., Supplies	vs. Services) cannot be changed unless a	all of the Line Items as	e removed.				
ngle * = Required Fields on Submit; double ** = R Contract Number								
Contract Number 01234567890123	Delivery Order WBT1	Reference Procurement & RPIN000000000000		Issue Date	Inspectio	n Point	Acceptance Point	
01234567890123 Contract Number Type	Supplies	RPIN00000000000	23		U		D	
International Agreement	Supplies							
	•	0						
Shipment Number	Shipment Date	Estimated		Estimated Delivery			Final Shipment	
SHP1408	2013/08/29			YYYYMM/DD			N	
Invoice Number		Invoic	e Date			Final Inv	roice	
INV1408		2013	08/29			N		
Submit Transportation Data Later	Transportation Account Code	TCN	Gross W	eight	Cube F	OB Ser	ial Shipping Container Code	
					S	•		
Special Package Markings / Special Handli	ing Requirements							
Transportation Leg	St	andard Carrier Alpha Code			Bill of La	ding Number		
Secondary Transportation Tracking Numb entered)	er (required when Secondary Transpor	tation Tracking Type is Secon	ndary Transportati	on Tracking Type (r	equired when Seco entered)	ndary Transp	ortation Tracking Number is	
							1	
	Upon clie	cking the <b>Next</b> but	ton from t	he			1	
		routing screen, the						
Transportation Method/Type		yed and may be ed			Currenc	v Code	Document Total (\$)	
Submit Save Draft Document Previous	Help	yeu anu may be eu	incu as ne	eucu.				

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)															
ve been displayed, please modify search criteria to view remaining records.															
UNS	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			E0300013W0724	KFF	SHP0855	2013-07-24	2013-07-24		Inspected		<u>B</u> .				
896066			E0300013W8616		SHP0835	2013-10-21	2013-10-21	2013-10-21	Suspended		- 1				
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					GOC14	
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		- 1				
134218			F0300014W0307	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					FUN275	
896066			F0300014W0926	0926	DEW0926	2014-09-26	2014-09-26	2014-09-26	Extracted						
896066			E0300014W3160		MMM1211	2014-12-17	2014-12-17		Submitted		B	Yes	¥		
6765 <del>6</del> F							03-14	2014-03-14	Extracted					INV938	
6765	A Cha	nge l	DoDAAC colu	imn was a	added to th		07-06		Navy-in Process						
6765			nt History Fo				07-06		Inspected		B				
981			routing infor				09-21	2011-10-20	Processed					FUN583	
201:			e that docum				09-22	2011-10-20	Accepted					EUN274	
							0.010	2012-05-31	Accepted					35	
			nt Initiator. 1					2012-06-05	Accepted					11	
	uncti		ity will be the	e same as	it is for the	e Vendo			Rejected					240	
504		_					10-03		Rejected					271	
						10					_		••	,	
	01 02 0	3 04 05	06 07 08 09 10 11 1	2 13 14 15 16	17 18 19 20 21 22	23 24 25 N	lext Last						[-] Shipment	[-] Invoice	

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.

ser Vendor Property Transfer Ogcumentation Lookup Exit		
ontractor Property Shipper - Property Transfer/Receipt Docume	t (Contractor to DoD)	
outing		
* Asterisk indicates required entry.		
Role	Losing Information	
Property PCO	FU4417 *	
Property ACO	FU4417	
overnment Program Manager		
overnment Property Administrator	FU4417	
ontractor Program Manager		
ontractor Property Manager	00C91	
Contractor Contract Administrator	00C91	
Issue Date	2002/02/02	
Once all updates	are complete, click <b>Next</b> to open the docur	nent for updating.
<u> </u>		

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.