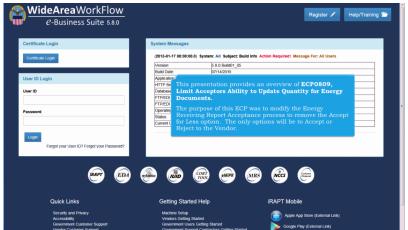


Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation provides an overview of ECP0809,

Limit Acceptors Ability to Update Quantity for Energy Documents.

The purpose of this ECP was to modify the Energy Receiving Report Acceptance process to remove the Accept for Less option. The only options will be to Accept or Reject to the Vendor.

				<b>6</b> .11									Printer F
-	_	_	entation Lookup	Exit									
Insp	ector - En	ergy Rece	eiving Report										
He	oder U	ne Item	Addresses Misc. In	fo Preview	v Docume	nt							
Expar	id All Co	llapse All	* = Required Fields										
Con	tract Numbe	и	Delivery Order		Referen	ce Procurem	ent Identifi	ĸ	Shipment Nur	nber Invoice I	Number I	inspection Poir	Acceptance Point
SPE	60012A6510	)	0001						SHP3016			0	D
[+]	Basic Contract LIN	ltem No.	Product/Service I	D Qu	alifier	NSP	Qty. Shipper	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received *	Qty. Accepted *	Amount (\$)
		0001 AB	C1234567890123456	789012	MG	N	1	BIMONTHL	r ZA	123.23			123.23
ы	Basic Contract LIN	Item No.	Product/Service ID	Qualifier	N	SP Qŋ	y. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received	Qty. Accepted *	Amount (\$)
		0002	DEF	MG		4	1	LIFT VAN	Z1	123.23			123.23
[+]	Basic Contract LIN	Item No.	Product/Service ID	Qualifier	N	SP Qŋ	y. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received	Qty. Accepted *	Amount (\$)
		0003	GHI	MG		4	1	BASE BOX PER POUND	XP	150.00			150.00
(•)	Basic Contract LIN	Item No.	Product/Service ID	Qualifier	N	sp Qŋ	y. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received	Qty. Accepted *	Amount (\$)
		0004	JKL Pro	vious l			ty: Th	Inspect	tor coul	d enter a <b>Qty</b>	Accented	Amount	123456789.12
•	Basic Contract LIN	Item No.						y Receiv					Amount (\$)
		0005	GHI	MG		4	1	WAFER	UQ	1150.00			1150.00
ы	Basic Contract	Item No.	Product/Service	Qualifier	N	SP Q6	y. Shipped	Unit of	UofM Code	Unit Price (\$)	Qty. Received *	Qty. Accepted *	Amount (\$)

Previous Functionality: The Inspector could enter a Qty Accepted Amount for D/D, D/O or O/O Energy Receiving Reports.

ier	Governme	nt Docum	nentation Lookup	Exit								
spe	ector - En	ergy Rece	eiving Report									
He	ader Li	ne Item 🔤	Addresses Misc. In	fo Preview D	cument							
cpan	d All Co	llapse All	* = Required Fields									
Cont	tract Numbe	ar.	Delivery Order	Re	ference Procure	ment Identifier		Shipment Num	ber Invoice N	umber Insp	ection Point	Acceptance Point
SPE	60012A6510	)	0001					SHP3016			D	D
[+]	Basic Contract LIN	ltem No.	Product/Service I	D Qualit	ier NSP	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received *	Qty. Accepted	Amount (\$)
		0001 AB	C1234567890123456	789012 MG	N	1	BIMONTHLY	Y ZA	123.23		1	123.23
[+]	Basic Contract LIN	Item No.	Product/Service ID	Qualifier	NSP	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received *	Qty. Accepted	Amount (\$)
		0002	DEF	MG	N	1	LIFT VAN	Z1	123.23		1	123.23
[+]	Basic Contract LIN	Item No.	Product/Service	Qualifier	NSP	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received *	Qty. Accepted	Amount (\$)
		0003								ne Qty Acce	pted Amou	nt 150.00
H	Basic Contract LIN	Item No.	Pro for D/		or O/O E	nergy Re		Reports				Amount (\$)
		0004	Note:								ty shipped.	123456789.12
(*)	Basic Contract LIN	Item No.	Pro									Amount (\$)
		0005	GHI	MG	N	1	WAFER	UQ	1150.00		1	1150.00
	Basic	Item No.	Product/Service	Qualifier	NSP	Oty. Shipped	Unit of	UofM Code	Unit Price (\$)	Qtv. Received *	Qty, Accepted	Amount (\$)

New Functionality: The Inspector will not be able to enter the Qty Accepted Amount for D/D, D/O or O/O Energy Receiving Reports.

Note: The iRAPT system will default the quantity accepted to the quantity shipped.

## ECP0809\_Overview

	ader U		iving Report Misc. Info		Document							
xpano		lapse All	*= Required Fields	Preview	Pocument							
Cont	tract Numbe		Delivery Order		Reference Proc	urement Identifier		Shipment Number	Invoice N	umber Ins	pection Point	Acceptance Point
SPE	60013E0703		ECP715					SHP1306			S	D
[+]	Basic Contract LIN	Item No.	Product/Service ID	Qualifier	NSP	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received *	Qty. Accepted *	Amount (\$
		0001	00000001	N4	N	475	Each	EA	1740			826500.00
											Total (\$):	826500.00
			_									
			Pre	vious F	unction	ality: The	Accept	<b>tor</b> could er	nter the <b>Qty</b>	Accepted	Amount	
			Prefor	vious F D/D, E	unction /O or O	ality: The /O Energ	Accept y Receiv	<b>tor</b> could er ving Report	nter the <b>Qty</b> s with no ir	<b>Accepted</b> aspection.	Amount	
			Prefor	vious F .D/D, D	unction )/O or O	ality: The /O Energ	<b>Accept</b> y Receiv	<b>tor</b> could er ving Report:	nter the <b>Qty</b> s with no ir	<b>Accepted</b> aspection.	Amount	
			Prefor	vious F D/D, D	unction /O or O	ality: The /O Energ	<b>Accep</b> t y Receiv	<b>tor</b> could er ving Report	nter the <b>Qty</b> s with no ir	<b>Accepted</b> aspection.	Amount	
			Prefor	vious F D/D, D	unction /O or O	ality: The /O Energ	<b>Accept</b> y Receiv	<b>tor</b> could er ving Report:	nter the <b>Qty</b> s with no ir	<b>Accepted</b> aspection.	Amount	
			Prefor	vious F D/D, D	unction /O or O	ality: The /O Energ	<b>Accep</b> t y Receiv	<b>tor</b> could er ving Report:	nter the <b>Qty</b> s with no ir	<b>Accepted</b> aspection.	Amount	
			Prefor	vious F D/D, D	unction /O or O	ality: The /O Energ	<b>Accep</b> t y Receiv	<b>tor</b> could er ving Report:	nter the <b>Qty</b> s with no ir	<b>Accepted</b> aspection.	Amount	
			Prefor	vious F D/D, D	`unction )/O or O	ality: The /O Energy	Accept y Receiv	<b>tor</b> could er ving Report	nter the <b>Qty</b> s with no ir	7 Accepted aspection.	Amount	
			Prefor	vious F D/D, D	unction /O or O	ality: The /O Energy	Accept y Receiv	<b>tor</b> could er ving Report	nter the <b>Qty</b> s with no ir	7 Accepted aspection.	Amount	

Previous Functionality: The Acceptor could enter the Qty Accepted Amount for D/D, D/O or O/O Energy Receiving Reports with no inspection.

LIN         ID	ccept	tor - Ene	rgy Recei	ving Report	Exit								
Basic     texp     Step100     Amount (Step100)     Amount (Step100)     Amount (Step100)     Step100     Step100     Step100     Step100     Step100     Step100     Step100     Step100     Step100     Amount (Step100)     Amount (Step100)     Step100     Step1000     Step1000     Step1000     Step1000 <th></th> <th></th> <th></th> <th></th> <th>Preview (</th> <th>locument</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>					Preview (	locument							
Bask       terr       No       Product(Service       Gastlifer       NSP       Gastlifer       NSP       Gastlifer       NSP       Gastlifer       MSP       Gastlifer       MSP       Gastlifer       MSP       Gastlifer       Gastlifer       MSP       Gastlifer       Gastlif	ontra	ct Number	r	Delivery Order		Reference Proc	urement Identifier		Shipment Number	Invoice No	imber Inso	ection Point	Acceptance Point
I         Description         Description <thdescrip< th=""> <thdescrip< th="">         Descrip</thdescrip<></thdescrip<>	PE60	013E0703										s	
Teel(6): New Functionality: The <b>Acceptor</b> will not be able to enter the <b>Qty Accepted</b> Amount for D/D, D/O or O/O Energy Receiving Reports with no inspection.	•	Contract	Item No.		Qualifier	NSP	Qty. Shipped		UofM Code	Unit Price (\$)	Qty. Received *	Qty. Accepted	Amount (\$)
New Functionality: The <b>Acceptor</b> will not be able to enter the <b>Qty Accepted</b> Amount for D/D, D/O or O/O Energy Receiving Reports with no inspection.			0001	00000001	Nd	N	475	Each	EA	1740		475	826500.00
													828500.00
				Amou	Punction int for D	nality: Tl 9/D, D/C	he <b>Accept</b> D or O/O I		not be able Receiving R		no inspect	<b>pted</b> ion.	628500.00
				Amou	Punction int for D	nality: Tl 9/D, D/C	he <b>Accept</b> D or O/O I		not be able Receiving R		no inspect	<b>pted</b> ion.	12600.03

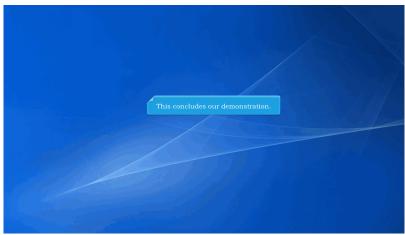
New Functionality: The Acceptor will not be able to enter the Qty Accepted Amount for D/D, D/O or O/O Energy Receiving Reports with no inspection.

Note: The iRAPT system will default the quantity accepted to the quantity shipped.

## ECP0809\_Overview

CLIN/SLIN/ELIN MLSTRIP	Batch/Lot & Shelf Life States	nent Of Quality				
NFO: Bared as at 2010/07/20 1	5-20-50 Decument will be removed fre	en a saved statue after 30 day(s) and any data will be i	iost.			
		ields when saving line item, saving draft document, and				
Basic Contract LIN	Item No. **	Product/Service ID *	Product/Service ID Qualifier *			
	0001	1234567890123	FS - NATIONAL STOCK NUMBE	ER	<ul> <li>Add Additional</li> </ul>	
ty. Shipped *	Unit of Measure *	NSP	Unit Price (\$)		Amount (\$)	
1,000	EA-EACH		Price Adjustme	ent Lookup	0.00	
Aultiple Box Pack Indicator	PR Number	GFE?	Advice Code		Project Code	
N 💌		N				
Bulky Article Bunker Adjustment - 20 Foot C Bunker Adjustment - 40 Foot C	ontainer -					
Bunker Adjustment - 20 Foot C	ontainer ontainer The U	ID tab has been removed	from Energy Receiving Rep	orts and	Energy COMB	Ds.
Bunker Adjustment - 20 Foot C Bunker Adjustment - 40 Foot C Conductivity/Anti-static Additive Documentation - Special Electronic Equipment Transfer Endorsed as Hazardous Materi Environmental Control Limits Excessive Unimensions Excessive Weight	ontainer ontainer al The U		l from Energy Receiving Rep	orts and	Energy COMB	Ds.
Bunker Adjustment - 20 Foot C Bunker Adjustment - 40 Foot C Conductivity/Anti-static Additive Documentation - Special Electronic Equipment Transfer Endorsed as Hazardous Materi Environmental Control Limits Excessive Unimensions Excessive Weight	ontainer ontainer The U		from Energy Receiving Rep	orts and	Energy COMB	Os.
Bunker Adjustment - 20 Foot C Bunker Adjustment - 40 Foot C Conductivity/Anti-static Additive Documentation - Special Electronic Equipment Transfer Endorsed as Hazardous Materi Environmental Control Limits Excessive Unimensions Excessive Weight	ontainer ontainer al The U		from Energy Receiving Rep	orts and	Energy COMB	Os.
Bunker Adjustment - 20 Foot C Bunker Adjustment - 40 Foot C Conductivity/Anti-state Additive Documentation - Special Electronic Egupment Transfer Endorside at Hazandous Mater Environmental Control Limits Exxessive Diversions Exxessive Weight Other Special Package Mar	ontainer ontainer al The U	ments	from Energy Receiving Rep	orts and	Energy COMB	Os.
Bunker Adjustment - 20 Foot C Bunker Adjustment - 40 Foot C Conductivity/Anti-state Additive Documentation - Special Electronic Egupment Transfer Endorside at Hazandous Mater Environmental Control Limits Exxessive Diversions Exxessive Weight Other Special Package Mar	ordanee ordanee ad kings / Special Handling Require	ments	I from Energy Receiving Rep	orts and	Energy COMB	Os.

The UID tab has been removed from Energy Receiving Reports and Energy COMBOs.



This concludes our demonstration.