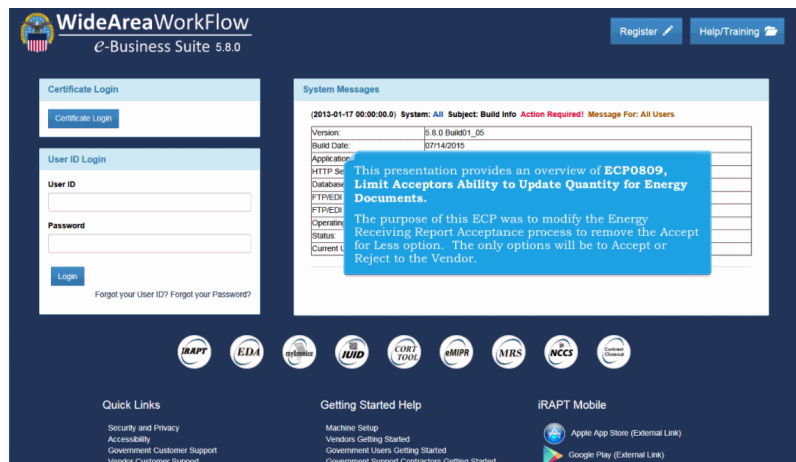


Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.



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.

IRAPT (formerly WAWF) User ID: cngpwnl03
 Inspector - Energy Receiving Report

Contract Number: SPE6001246510 | Delivery Order: 0001 | Reference Procurement Identifier: | Shipment Number: SHP3016 | Invoice Number: | Inspection Point: D | Acceptance Point: D

Basic Contract LIN	Item No.	Product/Service ID	Qualifier	NSP	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Received *	Qty. Accepted *	Amount (\$)
[+]	0001	ABC1234567890123456789012	MG	N	1	BIMONTHLY	ZA	123.23			123.23
[+]	0002	DEF	MG	N	1	LFTVAN	Z1	123.23			123.23
[+]	0003	GHI	MG	N	1	BASE BOX PER POUND	XP	150.00			150.00
[+]	0004	JKL									123456789.12
[+]	0005	GHI	MG	N	1	WAFER	LQ	1150.00			1150.00

Buttons: Submit, Save Draft Document, Help

Footer: Security & Privacy, Accessibility, Vendor Customer Support, Government Customer Support, FAQ

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

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

IRAPT (formerly WAWF) User ID: cngpwnl03
 Inspector - Energy Receiving Report

Contract Number: SPE6001246510 | Delivery Order: 0001 | Reference Procurement Identifier: | Shipment Number: SHP3016 | Invoice Number: | Inspection Point: D | Acceptance Point: D

Basic Contract LIN	Item No.	Product/Service ID	Qualifier	NSP	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Received *	Qty. Accepted *	Amount (\$)
[+]	0001	ABC1234567890123456789012	MG	N	1	BIMONTHLY	ZA	123.23		1	123.23
[+]	0002	DEF	MG	N	1	LFTVAN	Z1	123.23		1	123.23
[+]	0003	GHI	MG	N	1	BASE BOX PER POUND	XP	150.00			150.00
[+]	0004	JKL									123456789.12
[+]	0005	GHI	MG	N	1	WAFER	LQ	1150.00		1	1150.00

Buttons: Submit, Save Draft Document, Help

Footer: Security & Privacy, Accessibility, Vendor Customer Support, Government Customer Support, FAQ

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.

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.

IRAPT (formerly WAWF) User ID: cngp080903
 User Government Documentation Lookup Exit

Acceptor - Energy Receiving Report

Expand All Collapse All * = Required Fields

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
SPE60013ED703	ECP115		SHP1306		S	D

Basic Contract LIN	Item No.	Product/Service ID	Qualifier	NSP	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Received *	Qty. Accepted *	Amount (\$)
	0001	00000001	N4	N	475	Each	EA	1740			829500.00
Total (\$):											829500.00

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

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User ID: cngp080903
 User Government Documentation Lookup Exit

Acceptor - Energy Receiving Report

Expand All Collapse All * = Required Fields

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
SPE60013ED703	ECP115		SHP1306		S	D

Basic Contract LIN	Item No.	Product/Service ID	Qualifier	NSP	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Received *	Qty. Accepted	Amount (\$)
	0001	00000001	N4	N	475	Each	EA	1740		475	829500.00
Total (\$):											829500.00

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.

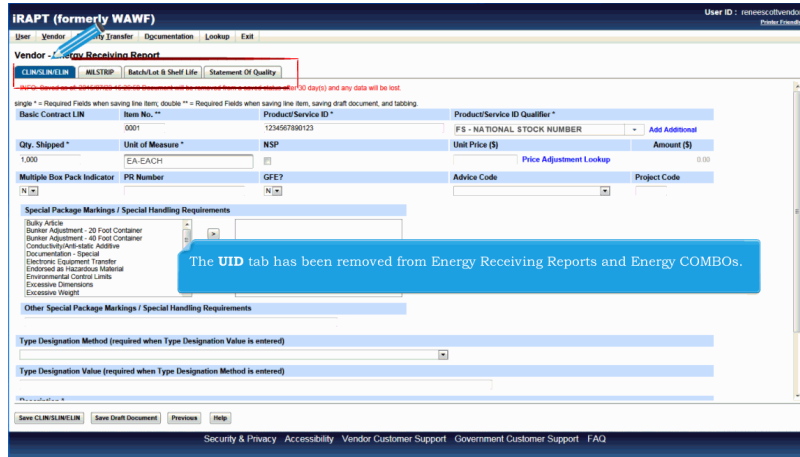
Note: The iRAPT system will default the quantity accepted to the quantity shipped.

Save Draft Document Help

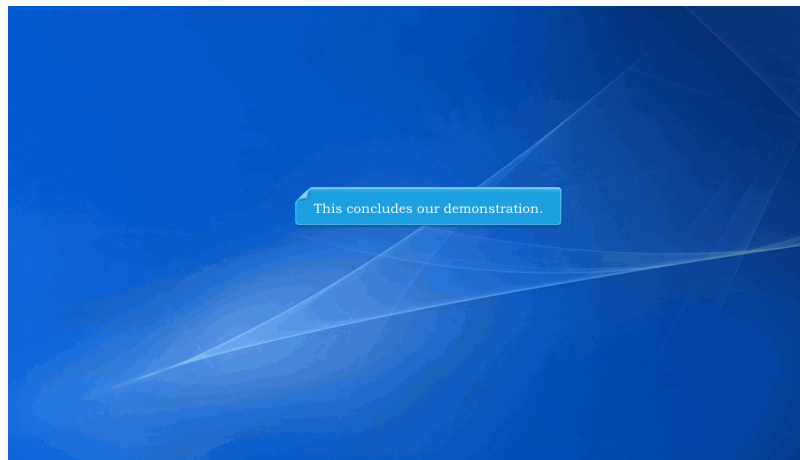
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.



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



This concludes our demonstration.