

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



This presentation is an overview of ECP0900, WAWF Validations & Edit Checks.

## ECP0900\_Overview



Invoicing validations affect the following document types:

- Commercial Invoice
- Fast Pay Commercial Invoice
- Commercial Invoice as 2-in-1
- Construction Invoice
- Navy Construction and Facilities Invoice
- Navy Shipbuilding Invoice
- Telecommunications Invoice (Contractual)
- Cost Voucher
- Combo Submitted Invoice



Shipping validations affect the following document types:

- Receiving Reports
- Energy Receiving Reports
- FMS Receiving Reports
- Purchase Card Receiving Reports
- Reparables Receiving Reports
- Commercial Invoice as 2-in-1
- Construction Invoice
- Navy Construction and Facilities Invoice
- Combo Submitted Receiving Report
- Combo Submitted Reparable Receiving Report



On Submit and Resubmit of the invoice and voucher documents, iRAPT will validate the document. If the document does not pass validations, the user will receive a popup message.

Invoice Validation: For each Line Item on the document, if the Unit of Measure from EDA does NOT match the Unit of Measure on the document, a warning message will be issued. The originator can press "OK" to continue to submit the document anyway or "Cancel" to return to document creation.

<b>iRAPT</b> (formerly WAW					User ID : carla_vendor Printer Printer
User Vendor Documentation L	ookup Exit				
Vendor - Invoice					
Contract >> Pay DoDAAC >> Documer	at >> Routing >> Data Capture				
Header Addresses Discount	s Comments Line Item	Misc. Amounts Attachment	s Preview I	locument	
View Validation Warnings WARNING: The data in this document wa INFO: Line Item(s) hashave already bee WARNING: The Invoice Date has been p single * = Required Fields on Submit, double	as populated based upon CLIN level co n created, therefore, the Charge Type I re-populated from the IRAPT system s le ** = Required Fields on Submit, savi	nhact data within the EDA system. Please i.e., Supplies vs. Services) cannot be char enver. ng draft document, and tabbing.	ensure that you have riged unless all of the	updated all a Line items are	splitable data to reflect devide values for this submission
Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Supplies Supplies	Services
NUMUS 14P2002	Incodes Number 11	Invoice Date *	2014/04/01	· Supports	Services
Contract Number Type	Invoice number	(iRAPT System Server Date)	Final Invoice		
DoD Contract (FAR)		2016/04/07	NV		
Shipment Number*	Shipment Date *	Final Shipment*			
	2016/04/07	N View V	alidation Warnir	195	
Bill of Lading Number					
Currency Code	Document Total (\$)				
USD	463.28				
If the ori	iginator selected " Validation W				nt creation. They can select the View essages in a new window.
	Security & Pr	ivacy Accessibility Vendor C	ustomer Support	Governm	ment Customer Support FAQ

If the originator selected "Cancel" they will return to document creation. They can select the View Validation Warnings link to view the warning messages in a new window.

The Unit of Measure on the line item does not match the Unit of Measure on the line item found in EDA, therefore the cumulative amount validation could not be performed for the following line items: 0001.
н том соновной, вла тому техни приутелия очнут.
Warning Message displayed in new window.

Warning Message displayed in new window.



If the originator selected "OK" to submit the document, they will be routed to the Success page.



Invoice Validation: For each Line Item on the document, if the Unit of Measure from EDA does match the Unit of Measure on the document and the amount invoiced plus the total amount already paid in myInvoice is greater than the EDA total contracted amount, a warning message will be issued.



On Submit and Resubmit of the shipment documents, iRAPT will validate the document. If the document does not pass validations, the user will receive a popup message.

Shipping Validation: For each Line Item on the document, if the Unit of Measure from EDA does match the Unit of Measure on the document and the quantity shipped plus the total quantity accepted is greater than the EDA quantity to be delivered, a warning message will be issued.

	iokup Exit		
endor - Invoice 2-in-1			
		•	
Header Addresses Discount		Attachments Nisc. Amounts Preview Document	
View Validation Wathings WARNING: The data in this document wa WARNING: The Invoice Date has been p			
ingle " = Required Fields on Submit, doub Contract Number	e ** = Required Fie Delh	IRAPT VALIDATION WARNING MESSAGES	
	The s	sum of the quantity shipped on this document and the quantity previously accepted is greater than the quantity to be delivered in EDA for the following line items: 0001	
Contract Number Type	Invoice	delige of the rest and second se	
Currency C	The sum of the ame	ount invoiced on this document and the total amounts paid and scheduled to be paid from mylnvoice is greater than the total contracted amount in EDA for the following line items: 0001.	
	ial Invoice as 2 tion Invoice struction and ubmitted Recei ubmitted Repa	per en receive war warning messages in messenantos nateu per ov. 2-in-1 Facilities Invoice viving Report rable Receiving Report	
Validation:           of Measure           the EDA qui           myInvoice is			the Unit ter than in

The following document types will receive two warning messages in the scenarios listed below:

- 1- Commercial Invoice as 2-in-1
- 2- Construction Invoice
- 3- Navy Construction and Facilities Invoice
- 4- Combo Submitted Receiving Report
- 5- Combo Submitted Reparable Receiving Report

Validation: For each Line Item on the document, if the Unit of Measure from EDA does match the Unit of Measure on the document and the quantity shipped plus the total quantity accepted is greater than the EDA quantity to be delivered AND the amount invoiced plus the total amount already paid in myInvoice is greater than the EDA total contracted amount, a warning message will be issued.

er Government Property Transfe	er Documentatio	on Lookup Exit						
cente voice 2.in.1								
		0.1.0	1					
Line Ren Addresses	Misc. Into	Preview Document						
w Validation Warnings		Contract Num	w.r	Dallways Order	Dafarr	non Drocuromont Month	Bar	Incure Date
D Contract (EAR)		N0040614P29	12	Delivery Order	Renera	A3JE6182HDG34JB		2016/03/29
oice Number		Invoic	e Date	Final Inv	oice?		Invoice Received Date	
305		2016	03/29	N			2016/03/29	
mmary of Detail Level Information								Total
LIN/SLIN(s)								\$ 165.00
fiscellaneous Amount(s)								\$ 0.00
						Document Tota	al:	\$ 165.00
pment Number				Shipment Date			Final Shipment	
305				2016/03/29			N	
/305 ling/Account Number				2016/03/29		a.a	o Da	te
uting Information	Afte	r submissio	on, if the	Vendor did not a	ddress the v	alidation war	nings,	te
005 ling/Account Number uting Information le	Afte	r submissio Governmen	on, if the it users v	Vendor did not a vill see the Valida	ddress the va ation Warning	alidation war gs link at the	nings, top.	te
305 Ing/Account Number uting Information le	Afte	er submissio Governmer	on, if the it users v	Vendor did not a vill see the Valida	ddress the va ation Warning	alidation war gs link at the	nings, top.	te
305 Ing/Account Number uting Information le rec min	Afte	er submissio Governmer HC1013	on, if the at users w	Vendor did not a vill see the Valida	ddress the va ation Warning 0-90017	alidation war gs link at the	nings, top.	te
1905 Ing/Account Number uting Information le rece rin p From	Afte	er submissio Governmen HC1013 433B3	on, if the at users v	Vendor did not a vill see the Valida DITC MEC	ddress the va ation Warning o-scott K INC.	alidation war gs link at the	nings, top.	te
/305 ling/Account Number uting Information le se yee yren p From y Official	Afte	er submissio Governmen HC1013 49383 HQ0003	on, if the at users v	2016/03/29 Vendor did not a vill see the Valida DITC MEC DFAG	ddress the va ation Warning o-scott x, INC. s columbus	alidation war gs link at the	nings, top.	80
1905 Ing/Account Number uting Information le e e e e e e o f From Cofficial Vice Acceptor	Afte	er submissio Governmen HC1013 493B3 HQ0303 FU4417	on, if the at users v	2016/03/29 Vendor did not a vill see the Valida MCC DFA FUH	ddress the va ation Warning 0-scott K, INC. 3 COLUMBUS 17 1 SOCS SOCS ATTNI	alidation war gs link at the BECO	nings, top.	66
1905 Ing/Account Number uting Information le e vice p From / Official vice Acceptor ae By eourse Exercise	Afte	er submissio Governmen HC1013 43383 HQ0303 FU4417 FU4417 FU4417	on, if the ht users v	20160329 Vendor did not a vill see the Valida MEC MEC FRAM FRAM FRAM	ddress the va ation Warning 0-scott x, INC. 3 columbus 17 1 SOCS SOCS ATTN 17 1 SOCS SOCS ATTN	alidation war gs link at the æco æco	nings, top.	te
v305 ling/Account Number uting Information lef form yee prin prin prin prin prin prin prin prin	Afte	er submissig Governmer HC1013 43383 HQ3003 FU4417 FU4417	on, if the at users v	20160329 Vendor did not a vill see the Valida MEC DFA FUH FUH	ddress the va ation Warning 0-scott K, INC. S columbus 17 1 SOCS SOCS ATTN I 17 1 SOCS SOCS ATTN I	alidation war gs link at the eco eco	nings, top.	te
2025 Ing/Account Number Ing Information le e e e e e e o f rom b c c c c c c c c c c c c c c c c c c	Afte	er submissio Governmer HC1013 43383 H00303 FU4417 FU4417 FU4417	on, if the at users v	2016023 Vendor did not a vill see the Valida MCC MCC DFA FUA FUA	ddress the va ation Warning 0-scott k, INC. s collumbus 17 1 SOCS SOCS ATTN 17 1 SOCS SOCS ATTN	alidation war gs link at the seco seco	nings, top.	te been received and were
0005 Insg/Account Number Insg/Account Number Insg Information Ref Official Official Official Cof	Afte	er submissio Governmen 40883 HG0003 FU4417 FU4417	on, if the at users v	20160229 Vendor did not a vill see the Valide Dro MEC Dra FUH FUH	ddress the v tion Warning 0-SCOTT X, INC. 3 COLUMBUS 17 1 SOCS SOCS ATTN I 17 1 SOCS SOCS ATTN 17 1 SOCS SOCS ATTN 17 1 SOCS SOCS ATTN	alidation war gs link at the seco seco	fy that the services have	te been received and were d.
006 InigrAccount Number InigrAccount Number I the Account Number I the A	After the	er submissio Governmen HC1013 49383 H00303 H00303 FU4417 FU4417	on, if the it users v	20160329 Vendor did not a vill see the Valida MEC OFA FUH FUH FUH FUH FUH	ddress the va tion Warning 0.5cott x, INC. 5 COLUMBUS 17 1 50CS 50CS ATTNI 17 1 50CS 50CS ATTNI 17 1 50CS 50CS ATTNI Signature Da	alidation war gs link at the seco seco	fy that the services have	been received and were d.
2025 Ing/Account Number Ing/Account Number e e e e rin From Collicial ing/Fichal Support Finals TION BY: FU4417* Inspected Accepted and conforms to the co	Afte the	HC1013 4383 HC003 4383 HC0030 FUL417 FUL417 FUL417 FUL417	on, if the at users v	Vendor did not a vill see the Valida Date Received	ddress the va ation Warning 0-scott K NC. Socumeus 171 Socs Socs Attni Signature Dr VYYYMMCO	alidation war gs link at the seco cert icert seco	fy that the services have accepted signature ature Of Authorized Gov	been received and were d. emmert Racresantative
2005 Illing/Account Number Illing/Account Nu	After the	er submissio Governmer 43883 H03033 FU4417 FU4417 noted	on, if the nt users v	Zateouza Vendor did not a vill see the Valida mec Pra- Fue Fue Fue Fue Fue Fue Fue Fue Fue Fue	ddress the vi tion Warning O-SCOTT X NC. S COLUMUS 17 1 SOCS SOCS ATTN Signature Dr Signature Dr VYYYMMACO	alidation war gs link at the seco seco ree Sign	top.	been received and were d. ee

After submission, if the Vendor did not address the validation warnings, the Government users will see the Validation Warnings link at the top.

The sum of the quantity alogoed on this document and the quantity previously accepted is greater than the quantity to be advised in EDA for the following line latence. DOS The sum of the amount innoted on this document and the full almosts paid and schedule to be paid from ny/more is greater than the total contracted annot in EDA for the following line latence. DOS
Clicking the link opens the warning messages in a separate window, so the user can browse the document while seeing the messages.

Clicking the link opens the warning messages in a separate window, so the user can browse the document while seeing the messages.



This concludes our demonstration.