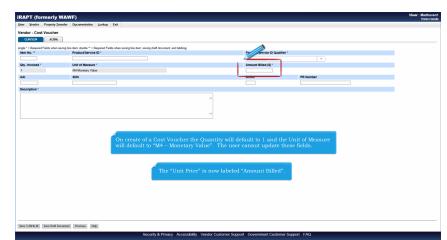


Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.

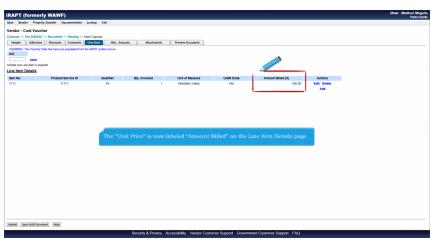
	WF)				Printe
r Vendor Property Transfe	or Documentation	Lookup Exit			
			Welcom	e to Invoicing, Receipt, Acceptance, and Property Transfer (IRAPT)!	
			This	application was formerly known as Wide Area Workflow (WAWF). lease start by selecting one of the links from the menu above.	
			Vendor Messages		
				m: All Subject: Build Info Action Required' Message For: All Users	
			Mension:	6.11.0 Build02.02	
			Build Date:	06/30/2017	
			Application Server. HTTP Server.	WebSphere 8.5.5.11 (jdk1.7.0_121) IBM IHS 8.5.5.9	
			Datatase:	IBM IHS 8.0.0.9	
			FTP/EDI Server	Commodore	
			FTP/EDI Server Path:	kaci db/eb/WAWF RA sec/Test/Version511/FTPEDIDirectory	
			Operating System:	Isolaris 10	
			Status:	Production	
			Current Usage:	Production 6.11 Testing	
			Eurrent Usage:	js 11 todag	
			Eurrent Usage:		
		1	Eurrent Usage:	js 11 todag	
			Eurrent Usage:	js 11 todag	
			Eurrent Usage:	js 11 todag	
			Eurrent Usage:	js 11 todag	
			Eurrent Usage:	js 11 todag	
			Eurrent Usage:	js 11 todag	
			Eurrent Usage:	js 11 todag	
			Eurrent Usage:	js 11 todag	
			Eurrent Usage:	js 11 todag	
			Eurrent Usage:	js 11 todag	
			Eurrent Usage:	js 11 todag	
1			Eurrent Usage:	js 11 todag	

This is an overview of ECP1124, CV Line Item Field Updates.

## **ECP1124\_Overview**



On create of a Cost Voucher the Quantity will default to 1 and the Unit of Measure will default to "M4 – Monetary Value". The user cannot update these fields. The "Unit Price" is now labeled "Amount Billed".



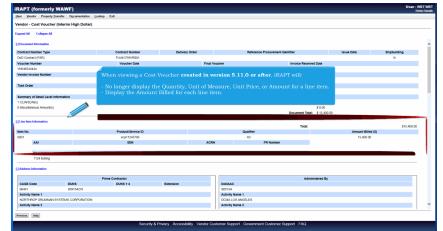
The "Unit Price" is now labeled "Amount Billed" on the Line Item Details page.

outing >> Data Capture					
Header Addresses Disc	ounts Comments Line Item	Hisc. Amounts Attach	ments Preview	w Document	
ERROR: All line items on a Cost Vo	acher must have a Quantity Invoked of 'f'	and a Unit of Measure of 'M4 - Moneta	ry Value". The following li	ine items do not conform with those edits, please delete or update the line item(s) before submitting the document. 1001AA.	
	double ** = Required Fields on Submit, sa				
Contract Number BTW00413W1212	Delivery Order	Reference Procurement Identi	fier Issue Date	CAGE Code/Ext. Pay DoDAAC 06481 HM1227	
Contract Number Type	Voucher Number	Voucher Date	Final Voucher?		
DoD Contract (EAR)	VCN403	2013/12/12	V		
Vendor Invoice Number	Service Start Date *	Service End Date *	-		
	2013/12/04	2013/12/31			
Task Order	Bill of Lading Number				
Currency Code	Document Total (\$)				
	When resubmit	tting a Cost Vouch 4-Monetary Value"		vill validate that each line item has a Quantity of 1 and Unit of	
	When resubmir Measure of "M4	tting a Cost Vouch 4-Monetary Value"		vill validate that each line item has a Quantity of 1 and Unit of	
	Measure of "M4 If a line item do			is will only occur on a document that was originally created prior to	

When resubmitting a Cost Voucher, iRAPT will validate that each line item has a Quantity of 1 and Unit of Measure of "M4-Monetary Value".

If a line item doesn't pass the validations (this will only occur on a document that was originally created prior to 5.11.0), the user will receive an error message.

Users will need to delete these line items and re-add them.



When viewing a Cost Voucher created in version 5.11.0 or after, iRAPT will:

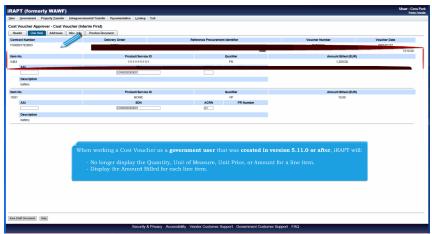
- No longer display the Quantity, Unit of Measure, Unit Price, or Amount for a line item.

- Display the Amount Billed for each line item.

## **ECP1124\_Overview**



When viewing a Cost Voucher created before version 5.11.0, iRAPT will display the Quantity, Unit of Measure, Unit Price, and Amount for a line item.



When working a Cost Voucher as a government user that was created in version 5.11.0 or after, iRAPT will:

- No longer display the Quantity, Unit of Measure, Unit Price, or Amount for a line item.

- Display the Amount Billed for each line item.

ser Government Pro	y WAWF) sperty Iransfer Intragovernmental Trans	fer Documentation Lookup	Exit				
ost Voucher Approv	ver - Cost Voucher (Interim)						
Header Line Item		Preview Document					
Contract Number		Delivery Order		Reference Procurement Iden	tifier	Voucher Number	Voucher Date
4Q0338W073010		CORA				8VN0228	2010/07/30
tem No.	Product/Service ID	Qualifier	Qty. Invoiced	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)
1001AA	000000000000000000000000000000000000000	CL.	G S	Unit of Measure	EA	299	1.495.00
	AN						
	Description						
	testing						
	When w	orking a Cost Vou	acher as a <b>gover</b>	<b>nment user</b> that	t was <b>created be</b>	fore version 5.11.0,	
	When w iRAPT w	orking a Cost Vou rill display the Qu	icher as a <b>gover</b> antity, Unit of M	<b>nment user</b> that leasure, Unit Pri	t was <b>created be</b> ce, and Amount	cfore version 5.11.0, for a line item.	
	When w iRAPT w	orking a Cost Vou rill display the Qu	icher as a <b>gover</b> antity, Unit of M	<b>nment user</b> that leasure, Unit Pri	t was <b>created be</b> ce, and Amount	cfore version 5.11.0, for a line item.	
	When w iRAPT w	orking a Cost Vou /ill display the Qu	icher as a <b>gover</b> antity, Unit of M	<b>nment user</b> that leasure, Unit Pri	t was <b>created be</b> ce, and Amount	<b>fore version 5.11.0</b> , for a line item.	
	When w IRAPT w	orking a Cost Vou rill display the Qu	icher as a <b>gover</b> antity, Unit of M	<b>nment user</b> that leasure, Unit Pri	t was <b>created be</b> ce, and Amount	fore version 5.11.0, for a line item.	
	When w iRAPT w	orking a Cost Vou rill display the Qu	tcher as a <b>gover</b> antity, Unit of M	<b>nment user</b> that leasure, Unit Pri	t was <b>created be</b> ce, and Amount	fore version 5.11.0, for a line item.	
	When w iRAPT w	orking a Cost Vou rill display the Qu	acher as a <b>gover</b> antity, Unit of M	<b>nment user</b> tha leasure, Unit Pri	t was <b>created be</b> ce, and Amount	fore version 5.11.0, for a line item.	
	When w IRAPT w	orking a Cost Vou	tcher as a <b>gover</b> antity, Unit of M	<b>nment user</b> that leasure, Unit Pri	t was <b>created be</b> ce, and Amount	fore version 5.11.0, for a line item.	
	When w iRAPT w	orking a Cost Vou ill display the Qu	tcher as a <b>gover</b> antity, Unit of M	<b>nment user</b> that leasure, Unit Pri	t was <b>created be</b> ce, and Amount	fore version 5.11.0, for a line item.	
	When w IRAPT w	orking a Cost Vot Aill display the Qu	itcher as a <b>gover</b> antity, Unit of M	<b>nment user</b> tha leasure, Unit Pri	t was <b>created be</b> cce, and Amount	fore version 5.11.0, for a lime item.	

When working a Cost Voucher as a government user that was created before version 5.11.0, iRAPT will display the Quantity, Unit of Measure, Unit Price, and Amount for a line item.



This concludes our demonstration.