

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



This presentation is a demonstration of a Vendor creating an Energy Receiving Report.

er	Vr Property Transfer	Dgcumentation Lookup Exit	
	Create Document		
1	History Folder	Welcome to Invoicing, Receipt, Acceptance, and Property Transfer (IRAP T)!	
	MyInvoice History Folder	Please start by selecting one of the links from the menu above.	
	Rejected Receiving Reports Folder		
	Rejected Invoices Folder		
	Correction Required Folder	Vendor Messages	
	Documentation Required Folder	(2014-SEP-04) System: WAWF Subject: Action Required! Critical! Message For: All Users	
	Saved Documents Folder	As of WAWF e-Business Suite Release 5.6.0, the WAWF name is now iRAPT.	
	Pure Edge Folder		
	View Only Folder		
	View Only Saved Documents Folder		
	View Only Pure Edge		
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As a Vendor, cursor over the "Vendor" menu dropdown, and click on the "Create Document" link.

iRAPT (formerly WAWF)				User ID : reneescotiven
User Vendor Property Transfer D	ocumentation	ookup Exit			
Vendor - Cr Jocument					
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* = Required Fields					
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NOTE: You must either enter a Contract Num	ber or select one fro	m the search results.			
The Vendor		te a iRAPT docu		ting a CAGE	Code/DUNS/DUNS+4 from the CAGE
dropdown a		ing in the Contr		nd if applicab	ble, the Delivery Order Number.
Next Reset Help					
ment ments Metp					
	s	ecurity & Privacy Access	ibility Vendor Custom	er Support Governm	nent Customer Support FAQ

The Vendor can create a iRAPT document by selecting a CAGE Code/DUNS/DUNS+4 from the CAGE dropdown and entering in the Contract Number and if applicable, the Delivery Order Number.

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CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual?*	Contract Number Type	Contract Number *	Delivery Order	From Template?*	
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OTE: You must etter enter a Contract Nur To retrie select a The syst Contract	nter or select one fix Ve a list o CAGE Coc em will pe Number	n the search results. f Contract Numb le from the drops ermit the Vendor or Delivery Orde	pers and Deliv down list and to filter the s r fields as wel	ery Order Nu click on the earch result l l as entering	mbers from EDA, the Vendor can "EDA" link. by entering a few characters in the dates in the date range fields.	

To retrieve a list of Contract Numbers and Delivery Order Numbers from EDA, the Vendor can select a CAGE Code from the dropdown list and click on the "EDA" link.

The system will permit the Vendor to filter the search result by entering a few characters in the Contract Number or Delivery Order fields as well as entering dates in the date range fields.

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Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	ssue/Submitted Date End	Populate From		
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	For additional to the EDA de	information reg mo within the O	arding pre-po ther section of	pulating cont f the iRAPT W	ract data from EDA, please refer VBT.	
Next Reset Help						

For additional information regarding pre-populating contract data from EDA, please refer to the EDA demo within the Other section of the iRAPT WBT.

ser Vendor Property Transfer	Documentation L	ookup Exit				
endor - Create Document						
CAGE Code / DUNS / DUNS+4 / Ext.	* Contractual?*	Contract Number Type	Contract Number *	Delivery Order	From Template?*	
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*] Advanced Search Criteria for iRAPT	mber or select one fro	m the search results.				
-) Advanced Search Criteria for #APP DTE: You must either enter a Contract Nu To create an Et	mber or select one for nergy Rece	m the search results.	he contract nur	nber must be	gin with an "Energy" Issue By DoDAAC.	
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To create an Energy Receiving Report, the contract number must begin with an "Energy" Issue By DoDAAC.



Once the required fields are entered, click the "Next" button to continue.

Note: The Delivery Order field is optional in iRAPT, however it may be required by your contract.

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Jser Vendor Property Transfer	Documentation Lookup Exit								
Vendor - Create Document									
Contract >> Pay DoDAAC									
INFO: Unable to retrieve PDS XML from	EDA. The PDS XML was not found in ED/	к.							
INFO: The contract data is not available I INFO: Click the Previous button or Contra	n DoD EDA. act >> link to enter a different Contract Nur	mber or continue creating	the document.						
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The Pay DoDAAC will be pre-populated from the EDA system if the contract number exists in the EDA system.

The Vendor can manually enter the Pay DoDAAC from EBS Pay System when creating an Energy Receiving Report.

When available, the Vendor may elect to pre-populate line item data from EDA system.

iRAPT (fo	ormerly WAWF)									Use	r ID : reneescotivendor Printer Primerity
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Vendor - Cre	ate Document										
Contract >> Pa	DODAAC										
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INFO: Click the	Previous button or Contract >> link to e	nler a different Contract Numb	er or continue creating	the document.							
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Click the Next button to continue creating a document.

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Contract >> Pay	DoDAAC >> Documen	t										
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The Document Selection page is displayed with a list of valid document types for the selected contract number and pay system.

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iRAPT (formerly WAWF)	Printer Friend
User Vendor Property Iransfer Documentation Lookup Exit	
Create New Document	
Contract >> Pay DoDAAC >> Document	
Contract Number Delivery Order Reference Procurement Identifier CAGE Code DUNS DUNS + 4 Extension Pay Official Currency Code	
SPE600 00C91 021799486 0001 SL4701 USD -	
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An Energy Receiving Report can be created from an Energy Invoice.	
If the Energy Invoice contains multiple line items, all line items will be brought over to the Energy	ergy
Receiving Report. If the Energy Receiving Report is marked as Tanker/Barge, the Vendor will b	be
required to delete all line items except for one.	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

An Energy Receiving Report can be created from an Energy Invoice.

If the Energy Invoice contains multiple line items, all line items will be brought over to the Energy Receiving Report. If the Energy Receiving Report is marked as Tanker/Barge, the Vendor will be required to delete all line items except for one.

	end Transier official	sentation Lookup Exit							
reate New Docur	nent								
ontract >> Pay DoDA	MC >> Document								
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If the "From Template" was selected from a previous screen, the Vendor will be provided with the option to create from a template using a previous Energy Receiving Report with the same Contract Number, Delivery Order, CAGE code, Pay DoDAAC, and Tanker/Barge indicator.

RAPI (TOTI	nerly WAW	F)								User ID : renee	scottvendo Frinter Friend
User Vendor I	Property Transfer	Documentation Los	kup Exit								
Create New Do	cument										
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For training purposes, this presentation will demonstrate a Vendor creating a standalone Energy Receiving Report. The Vendor will type all contract data into the data capture form fields.

Click the "Next" button to continue.

endor - Energy Ro entract >> Pay DoDAA	AC >> Documen	t >> Routing								
Contract Number	Delivery (Order Reference Pro	curement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
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The Routing page is displayed.

iRAPT electronically routes the document based on the location code (DoDAAC/CAGE) fields. Therefore, ensure that the information is accurate according to the latest contract information.

	rly WAV	VF)								Us	er ID : reneescottw Primer P
er <u>V</u> endor Prope	erty <u>T</u> ransfer	Documenta	tion Lookup Exit								
ndor - Energy R	eceivina R	eport									
ntract >> Pay DoDAA	C >> Docum	ent >> Routin									
ontract Number	Dalivar	Order	Pafarance Procurament In	dantifiar	CAGE Code	DUNS	DUNSAA	Extension	Inspection Point	Acceptance Point	Page DoDAAC
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hipment Date *		Ship To C	ode * / Extension	Ship F	rom Code / Exte	nsion	Accept	By DoDAAC / E	xtension		
15/08/14		FU4417					FU4417				
			After enteri	ng the r	outing d	ata, click	the "Ne	xt" butte	on to contin	ue.	
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t Providen Re	eset Help	1	After enteri	ng the r	outing da	ata, click	t the "Ne	xt" butte	on to contin	ue.	

After entering the routing data, click the "Next" button to continue.

ser yendor Property Transfer Docu	mentation Lookup Exit					
endor - Energy Receiving Report						
ontract >> Pay DoDAAC >> Document >>	Routing >> Data Capture					
Header Addresses Mark For	Comments Line Item	Pack Time Statement	Attachments	Preview Document		
ngle * = Required Fields on Submit, double ** =	Required Fields on Submit, saving	draft document, and tabbing.				
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Special Package Markings / Special H						
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Secondary Transportation Tracking	ne system will n	ot display the	Time Statemer	t tab for the	Energy Receivi	ion Tracking Number is
intered)	eport if the Tan	ker/Barge indic	cator is not sele	cted on docu	ment create.	
				(Currency Code	Document Total (\$)
ransportation Method/Type *					USD	
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Transportation Method/Type *						

The "Header" page is displayed.

The system will not display the "Time Statement" tab for the Energy Receiving Report if the Tanker/Barge indicator is not selected on document create.

iRAPT (formerly WAWF)		User ID : reneescottvendor
User Vendor Property Transfer Ogcumentation Lookup Exit		
Vendor - Energy Receiving Report		
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture		
Header Addresses Mark For Comments Line Item Pack Time Statement Attachments Preview I	locument	
tinde ' = P		
Common When the Tanker/Barge indicator is selected for the Energy Receiving SPEED Transportation Method/Type will be required and will only have the number two, to indicate Barge, and W or Z to indicate Tanker.	ng Report on documen ree options to select fro	t create, * m: the
When the Tanker/Barge indicator is not selected on document creat remains optional, however, the options for "2 - Government waterc river, lake, coastal (commercial)", and "2. Military Sealift Comman arranged space" will not be available in the dropdown list as these indicator is selected.	tte, the Transportation raft, barge or lighter", "v d (MSC); controlled, cor are used when the Tan	Method/Type W - Water, htract, or Code ker/Barge
Transportation Leg Standard Carrier Alpha Code	Bill of Lading Nu	mber
Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)	Tracking Type (required when Secondary T entered)	ransportation Tracking Number is
		-
Transportation Method/Type *	Currency Code	Document Total (\$)
Covernment evaluation in the page or lighter A - Ocovernment evaluation. Mathem Type A - Matter, free, Lee, coatral (commercial) Z - Matter (sealt Command (MIC)); controlled, contract, or annanged space	USD	
Submit Save Draft Document Previous Help		

When the Tanker/Barge indicator is selected for the Energy Receiving Report on document create, Transportation Method/Type will be required and will only have three options to select from: the number two, to indicate Barge, and W or Z to indicate Tanker.

When the Tanker/Barge indicator is not selected on document create, the Transportation Method/Type remains optional, however, the options for "2 - Government watercraft, barge or lighter", "W - Water, river, lake, coastal (commercial)", and "Z - Military Sealift Command (MSC); controlled, contract, or arranged space" will not be available in the dropdown list as these are used when the Tanker/Barge indicator is selected.



The 2 new secondary transportation tracking types are also included in the Energy Receiving Report: "CY - Truck Number/Commercial Registration Number" and "XC - Trailer Number/Cargo Control Number"



The "Submit Transportation Data Later" checkbox is available on the Energy Receiving Report. If this checkbox is selected, the Vendor will be allowed to update their Transportation data at a later time.

er Vendor Property Transfer Do	cumentation Lookup Exit	1				Printer
ndor - Energy Receiving Repo	t					
uting >> Data Captur						
Header Mark For	Comments Line Item	Pack Time Statement	Attachments	Preview Document		
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ARNING: There must be at least one CLIN	SLIN type Line Item for this docum	ent.				
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Intract Number	Delivery Order	Kelerence Proc	curement Identifier	Issue Date	Inspection Point	Acceptance Point
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emational Agreement lipment Number ** #2011 The Vendor can s Continue functio	ave an incompl nality allows the	Shipment Date 2015/08/17 ete document by e user to save the	Estimated v clicking the "S e document in i	Estimated Dr YYYYMMOO ave Draft Doc its current sta	silvery Date 	Final Shipment*
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Interfaced Approxed More Munder ** More The Vendor can s Continue functio on it, or come bar A message will be and and many tube for the factor of t	ave an incompl nality allows the ck to it later. displayed to in	Shipment Date 20150847 ete document by e user to save th form the user th	Estimated V clicking the "S e document in in nat saved docum	Estimated D WYYAMOO Save Draft Doo tas current stat	Nivery Date	Field Shipment N The Save and ontinue working number of days.

The Vendor can save an incomplete document by clicking the "Save Draft Document" button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it later.

A message will be displayed to inform the user that saved documents will be purged after 'X' number of days.

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ternational Agreement	a					
hipment Number **		Shipment Date	Estimated	Estimated	Delivery Date	Final Shipment*
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ubmit Transportati						Code
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iubmit Transportation After enter ipecial Package M.	ring all mandat	tory fields, click t Standard Carrier Alpl	the "Addresses	s" tab to navig	ate to the Addro Bill of Lading Nu	esses page.
iubmit Transportat After ente ipecial Package M.	ring all mandat	tory fields, click t Standard Carrier Alpl	the "Addresse: 18 Code	s" tab to navig	ate to the Addre	code
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After entering all mandatory fields, click the "Addresses" tab to navigate to the Addresses page.

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Routing >> Data C	Capture									
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The Addresses tab is displayed.

The Vendor can use this tab to view or edit the address information.

Based on the routing location codes entered, iRAPT will pre-populate the address information for each of the location codes onto the document.

RAPT (formerly W	AWF)		User ID	: reneescotivend
ser Vendor Property Trans	fer Documentation Lookup Exit			
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Payee Name 3:				
Address 1:	2 LOWER RAGSDALE DR STE 200			
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Address 3:	Click the "M	arls For" tob to novigoto to the	Mark For page	
Address 4:	Chek the Ma	ark For tab to navigate to the	Mark For page.	
City:	MONTEREY	State: CA	Zip Code: 939405748	
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idministered By DoDAAC: S0	512A			
* Activity Name 1:	DCMA LOS ANGELES			
Activity Name 2:				
Activity Name 3:				
Address 1:	16111 PLUMMER STREET			
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Click the "Mark For" tab to navigate to the Mark For page.

uting >> Data Capture Header Addresses Mark For	Comments Line Item Pack Time Statement Attachments P	review Document
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The Mork H	or page allows the Vendor to designate a specific	party to whom the shipment is being sent.
This inform	nation may be as simple as a name or as complex	as routing man actions.
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This inform	iation may be as simple as a name or as complex s are required if a Mark For DoDAAC was entered	previously.

The Mark For page is displayed.

The Mark For page allows the Vendor to designate a specific party to whom the shipment is being sent. This information may be as simple as a name or as complex as routing instructions.

These fields are required if a Mark For DoDAAC was entered previously.

iRAPT (formerly WAWF)		User ID : reneescotivendor Printer Friendly
User Vendor Property Transfer Documentation	Lookup Exit	
Vendor - Energy Receiving Report		
Routing >> Data Capture		
Header Addresses Mark For Comments	Line Item Pack Time Statement Attachments Preview Document	
INFO: Saved as of: 2015/08/17 08:50:56 Document will be n	If emoved from a saved status after 3 day(s) and any data will be lost.	
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Submit Save Draft Document Help		
	Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

Click the "Comments" tab to navigate to the Comments page.

APT (formerly WA	WF)	Printer Pri
er Vendor Property Transfer	Ogcumentation Lookup Exit	
ndor - Energy Receiving F	Report	
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	Initiator Comments	
	The Comments page is displayed. This tab allows the Vendor to enter further instructions or comment	s.
abmit Save Draft Document I	Telp	

The Comments page is displayed.

This tab allows the Vendor to enter further instructions or comments.



To navigate to the Line Item page, click the "Line Item" tab.

shered Transier	Offernance Pool										
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ure	oport										
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The Line Item page is displayed.



Click on the "Add" link to add a line item.

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The Vendor enters Line Item Information.

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Navigate to the Milstrip page by clicking the "Milstrip" tab.

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	numbers. To add a Milstrin, enter the data in the Milstrin Number and Quantity fields	

The Milstrip form is displayed.

If the Vendor is shipping to a Department of Defense depot, the contract contains "Military Standard Requisitioning and Issue Procedures (Milstrip)" numbers.

To add a Milstrip, enter the data in the Milstrip Number and Quantity fields, then click the "Save" link

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The Milstrip is now saved.

The total quantities entered in the Milstrip Quantity field must be equal to the "Quantity Shipped" field on the Line Item Details page. This may require entering the word "NONE" in a Milstrip field with a balancing quantity.

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Navigate to the "Batch/Lot and Shelf Life" tab.



The Batch/Lot & Shelf Life tab is displayed.

Click the "Add Manufacturer for Population to Lots" Action link to add data.

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The initiator will be able to enter directly the Manufacturer or enter a CAGE Code, or DUNS, or DUNS+4 to look up a Manufacturer.

After entering in the information, click the "Save" link.



If a CAGE/DUNS/DUNS+4 is entered, the Manufacturer is looked up automatically and displayed on the page.

Enter the Batch/Lot Number, Shelf Life Expiration Date and Quantity.

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To add another Batch/Lot, click the "Add Manufacturer for Population to Lots" link.

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The Statement of Quality is displayed.

The Sub-Commodity Dropdown will be populated based on the selected Commodity. If the selected Commodity does not have Sub-Commodities, the Sub-Commodity dropdown will not be displayed.



Only one commodity may be selected per line item.

If the selected commodity has sub-commodities, the sub-commodity must be selected.

All tests will apply to this commodity/sub-commodity type.

The commodity/sub-commodity must be selected before a test can be loaded.

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Click on the "Load Test" link.

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The Vendor may reference a test on another document by completing the Contract Number, Delivery Order, and Shipment Number fields in the "Test Referenced on Prior Document" selection. These fields are all optional. There will be no validation that there is a document in iRAPT with the Referenced Contract Number, Delivery Order and Shipment Number.

It is expected that if the Vendor is entering test results, the "Test Referenced on Prior Document" selection will be left blank; however, iRAPT will not edit for this. All fields other than the Test dropdown are optional.

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0208	Visual C and B Test	Visual	Clear and Bright		Visual		Please report as Pass or Fail		1
100E	Acidity in Solvents and Chemicals	D-1613		0.09	mg KOH/g				1
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The rows loaded in the test template are based on the Commodity and Sub-Commodity and are populated from the database. Selecting Test A, B, C, etc does not affect the rows that are displayed. It is up to the Vendor to know which rows must be completed for the appropriate test type.

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81E ::	Water Content 💠 E-203 🗸			0.1	% by mass			1
020B	Visual C and B Test	Visual	Clear and Bright		Visual		Please report as Pass or Fail]
100E	Acidity in Solvents and Chemicals	D-1613		0.09	mg KOH/g]
197A	Ethylene Glycol Content	D-4171		0.5	% by mass]
197B	Ethylene Glycol (Titration)	MIL-DTL- 85470		0.5	% by mass			
200C	Distillation of Organic Liquids	D-1078			Deg C			1
201	Distillation - IBP		191.0	Cor			and the second	1
211	Distillation - FBP		1	Che	k the "Sa	ave lest button	to continue.	1
233	Temperature of Relative Density	D-4052		20	Deg C			1
800?	Antioxidant Additive (AO)		50	150	ppm			1
801	Anticoidant Additive Injection Point			1	One- Character			1
950	pH of 25% Solution in Water	E-70	5.5	7.5	pH Units			1
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Click the "Save Test" button to continue.

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To preload a Test, the Vendor clicks the Select Preload Test link.



When the Vendor clicks the "Select Preloaded Test" link, the vendor will be taken to a new search screen with the following search parameters:

- Commodity (defaulted to what was previously selected);
- Sub-Commodity;
- Test;
- Contract Number;
- Batch Number;
- Tank Number;
- Sample Number;
- Product;
- Crude Process Tech;
- Create/Update date range; and
- Report Date range

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or - Energy Receiving Repo Data Sheet Search	rt				
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	Select On	or More Tests to Load	_		
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Af	ter the Vendor clicks th	e "Search" button	the matching te	sts will be dis	played
Th	e vendor may select of	ne or more test, the	n click "Load" to	load the tests	
as Help					

After the Vendor clicks the "Search" button, the matching tests will be displayed. The vendor may select one or more test, then click "Load" to load the tests.

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The Vendor will be returned to the Statement of Quality tab. The tests that were selected will be loaded under the subcommodity. The Vendor may then click Edit to view and/or modify the tests. The Vendor may also delete the tests and add additional tests.

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Click the "CLIN/SLIN/ELIN" tab to return to the "CLIN/SLIN/ELIN" page.

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Click the "Save CLIN/SLIN/ELIN" button to save the line item.



The Line Item page is displayed with the updated line item.

Multiple CLINs are allowed on Energy Receiving Report. However, only one line item is allowed when the Tanker/Barge indicator is selected on document create.

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To navigate to the Pack Data form, click the "Pack" tab.



The Pack Data form is displayed.

This tab can be used to visually create how the various pallets, packages, boxes, containers, etc. of a shipment are put together.

Please refer to the Add Pack Demonstration within the Other section of the iRAPT WBT for additional information regarding Pack Data.

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The Vendor has the option of "packing later" which is submitting the document and returning later to create the Packaging information.

When the Vendor selects the Pack Later checkbox, the "Add Pack" link disappears from the page.

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Vendor - Energy Receiving Report	
Routing >> Data Capture	
Header Addresses Mark For Comments Line Item Pack Time Statement Attachments Preview Document	
INFO: Saved as of: 2015/00/17 08:50:56 Document will be removed from a saved status after 3 day(s) and any data will be lost.	
🗹 Pack Later	
Click on the "Time Statement" tab to go to the Time Statement page.	
Submit Seve Draft Document Help	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

Click on the "Time Statement" tab to go to the Time Statement page.



The Time Statement Worksheet is displayed. The Time Statement tab is only available when the Tanker/Barge indicator is selected on document create.

The Loading Report / Discharge Report indicators are read-only. If the workflow is S/S, the Loading Report indicator will be selected. Otherwise, the Discharge Report will be selected.

Note: The Time information will not be brought over from the previous document used as a template.



Only the Vendor can add data on the Time Statement. No government role can update the data.

A comments field is provided for specific comments related to the Time Statement (Sealing/Valve information for example).

Comments are limited to 2000 characters.

endor - Energy Receiving Report				
Header Addresses Mark For Comments Line Item	Pack Time Statement	Attach	nents Preview Document	
Time Statement	Date		Time	
NOTICE OF READINESS TO LOAD DISCHARGE	YYYYMM/DD			
VESSEL ARRIVED IN ROADS	YYYYMM/DD			
MOORED ALONGSIDE	YYYYMMDD			
STARTED BALLAST DISCHARGE	YYYYMMDD			
FINISHED BALLAST DISCHARGE	YYYYMMDD			
INSPECTED AND READY TO LOAD DISCHARGE	YYYYMMDD			
CARGO HOSES CONNECTED	YYYYMMDD			—
COMMENCED LOADING DISCHARGE	n Timo Statemer	+ Worles	heat all fields are optional	
STOPPED LOADING DISCHARGING	e Time Statemer	III WOIKS	neet, an neids are optional	
RESUMED LOADING DISCHARGING	YYYYMM/DD			-
FINISHED LOADING DISCHARGING	YYYYMM/DD			_
CARGO HOSES REMOVED	YYYYMMDD			-
	YYYYMMDD			
VESSEL RELEASED BY INSPECTOR				-
VESSEL RELEASED BY INSPECTOR COMMENCED BUNKERING	YYYY/MM/DD			

On the Time Statement Worksheet, all fields are optional.

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endor - Energy Receiving Report			
suting >> Data Capture			
Header Addresses Mark For Comments Line Item	Pack Time Statement Attac	ments Preview Document	
Time Statement	Date	Time	
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VESSEL ARRIVED IN ROADS	YYYYMM/DD		
MOORED ALONGSIDE	YYYYMMDD 🔳		
STARTED BALLAST DISCHARGE	YYYYMM/DD		
INISHED BALLAST DISCHARGE	YYYYMWDD 🖪		
ISPECTED AND READY TO LOAD DISCHARGE	YYYYMM/DD		Time must be entered
ARGO HOSES CONNECTED	YYYYMMDD 🔳		in the format HHMM
OMMENCED LOADING DISCHARGE	YYYY/MMDD		(24 hour clock).
TOPPED LOADING DISCHARGING	YYYYMMDD 🔳		
ESUMED LOADING DISCHARGING	YYYYMM/DD		
INISHED LOADING DISCHARGING	YYYYMMDD 🖪		
ARGO HOSES REMOVED	YYYYMMDD 🔳		
ESSEL RELEASED BY INSPECTOR	YYYYMMDD 🔳		
OMMENCED BUNKERING	YYYYMMDD 🔳		
INISHED BUNKERING	YYYYMMDD 🖪		
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Time must be entered in the format HHMM (24 hour clock).

er Vendor Property Transfer Documentation Lookup Exit			•	
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uting >> Data Capture				
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INISHED BALLAST DISCHARGE	YYYYMMDD			
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ARGO HOSES REMOVED	YYYYMM/DD	•		
ESSEL RELEASED BY INSPECTOR	YYYYMM/DD			
COMMENCED BUNKERING	YYYYMMDD			
INISHED BUNKERING	YYYYMMDD			

The Vendor can click the Attachments tab to go to the Attachments page.



The Attachments page is displayed. This tab can be used to send file attachments.

The attachment size limit is based upon the parameter.

Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding the parameterized file size limit.

In this example, the attachment size limit is 20MB.

RAPT (formerly WAWE)	User ID : reneescotive
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After the selected file is displayed in the Attachment field, click the "Upload" button to continue.

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	The file attachment is now displayed on the Attachments page.	
	1.5	
	The Vendor can view the attachment by clicking the "View Attachment" link	
	and remove the attachment by clicking the "Delete Attachment" link.	
	To attach another file, click the "Browse" button and keep doing this	
	procedure until you have attached all files you want to send.	

The file attachment is now displayed on the Attachments page.

The Vendor can view the attachment by clicking the "View Attachment" link and remove the attachment by clicking the "Delete Attachment" link.

To attach another file, click the "Browse" button and keep doing this procedure until you have attached all files you want to send.

iRAPT (formerly WAWF)	User ID : reneescotivendor Printer Friendly
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To view the whole document before submission, click on the "Preview Document" tab.	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

To view the whole document before submission, click on the "Preview Document" tab.



The Preview Document tab is displayed.

The Vendor can scroll the contents of the tab to review the document. If the Vendor notices an inaccuracy after reviewing the Energy Receiving Report information, the Vendor can return to the appropriate tab to correct the information.



The vendor can expand all document sections by clicking the "Expand All" link or collapse the contents of the data by clicking the "Collapse All" link.

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The Document Information section is expanded.



The "Print Document" button is available on the Preview Document tab.

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The vendor clicks the submit button to submit the document to iRAPT.

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	The Success page is displayed with Email, FTP and EDI notificati	ons as applicable.

The Success page is displayed with Email, FTP and EDI notifications as applicable.



The Vendor may send more email notifications by clicking the Send Additional Email Notifications link.



This concludes our demonstration.

Built with Tanida Demo Builder www.demo-builder.com