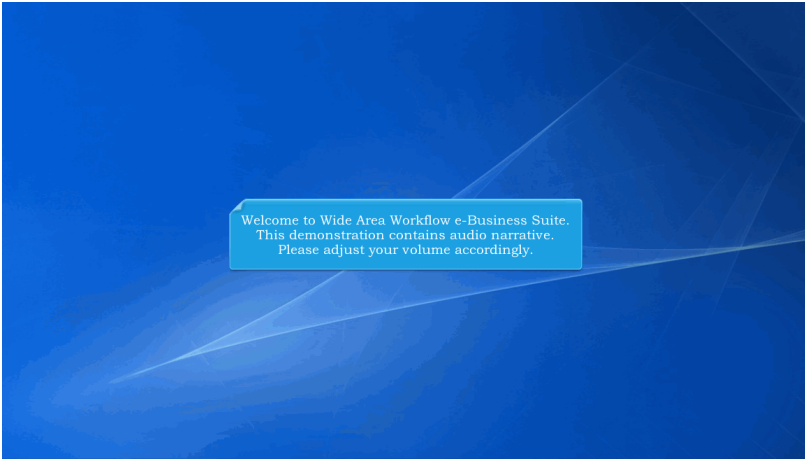
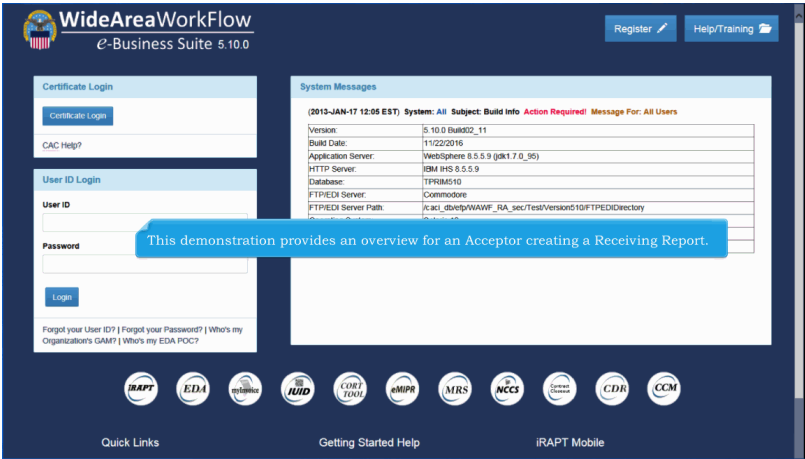


Intro



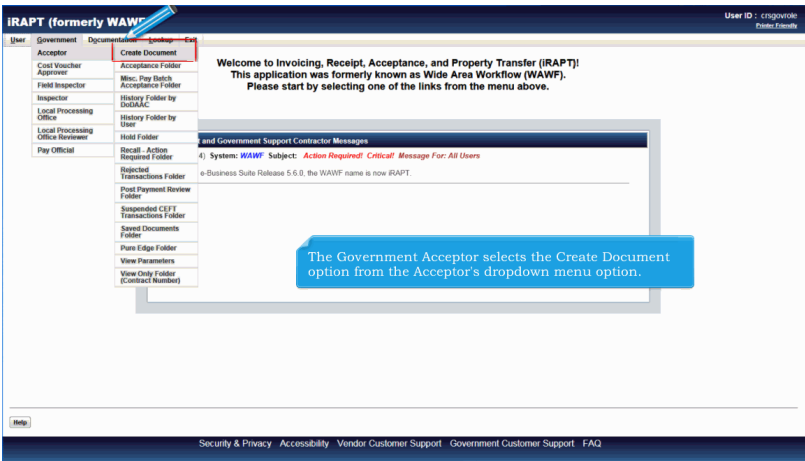
Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.

Scene 2



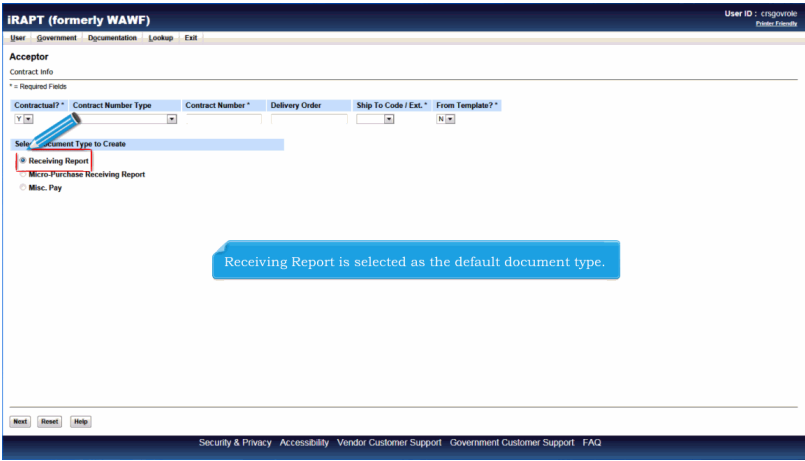
This demonstration provides an overview for an Acceptor creating a Receiving Report.

Scene 3



The Government Acceptor selects the Create Document option from the Acceptor's dropdown menu option.

Scene 4



Receiving Report is selected as the default document type.

Scene 5

IRAPT (formerly WAWF)

User ID : csgovrole
Public Privacy

UserGovernmentDocumentationLookupExit

Contractor

Contract Info

* = Required Fields

Contractual? *

Contract Number Type

Contract Number *

Delivery Order

Ship To Code / Ext. *

From Template? *

Y

International Agreement

1234567890123

WBT01

FU4417

N

Select Document Type to Create

☒ Receiving Report

☐ Micro-Purchase Receiving Report

☐ Misc. Pay

The Acceptor can create a Receiving Report from Template.

For additional information regarding creating a Receiving Report from Template, please refer to Creating a Document from Template Demonstration within the Vendor Create section of the WAWF WBT.

NextResetHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Acceptor can create a Receiving Report from Template. For additional information regarding creating a Receiving Report from Template, please refer to Creating a Document from Template Demonstration within the Vendor Create section of the WAWF WBT.

Scene 6

IRAPT (formerly WAWF)

User ID : csgovrole
Public Privacy

UserGovernmentDocumentationLookupExit

Contractor

Contract Info

* = Required Fields

Contractual? *

Contract Number Type

Contract Number *

Delivery Order

Ship To Code / Ext. *

From Template? *

Y

International Agreement

1234567890123

WBT01

FU4417

N

Select Document Type to Create

☒ Receiving Report

☐ Micro-Purchase Receiving Report

☐ Misc. Pay

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

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

NextResetHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

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

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

Scene 7

IRAPT (formerly WAWF)

User ID : csgovrole
Public Privacy

UserGovernmentDocumentationLookupExit

Accepter - Receiving Report

Contract -> Pay DoDAAC

* = Required Fields

INFO: The contract data can not be validated against the contract in DoD EDA. EDA may be down at this time.

Contractual?	Contract Number Type	Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official *	Reference Procurement Identifier
Y	International Agreement	1234567890123	WB101	FU4417	HQ0048	

The Pay DoDAAC will be pre-populated from the EDA system if the contract number exists in the EDA system.

The Acceptor has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.

NextPreviousResetHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Pay DoDAAC will be pre-populated from the EDA system if the contract number exists in the EDA system.

The Acceptor has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.

Scene 8

IRAPT (formerly WAWF)

User ID : csgovrole
Public Privacy

UserGovernmentDocumentationLookupExit

Accepter - Receiving Report

Contract -> Pay DoDAAC

* = Required Fields

INFO: The contract data can not be validated against the contract in DoD EDA. EDA may be down at this time.

Contractual?	Contract Number Type	Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official *	Reference Procurement Identifier
Y	International Agreement	1234567890123	WB101	FU4417	HQ0048	

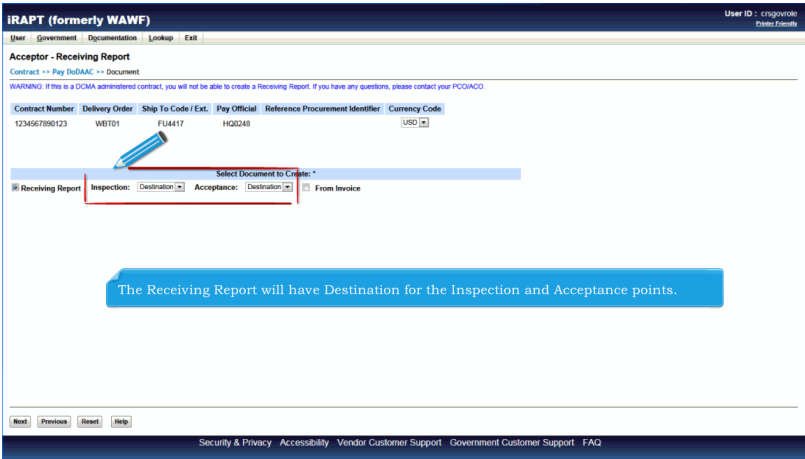
The Acceptor enters the Pay Official Location Code and clicks the Next button to continue.

NextPreviousResetHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

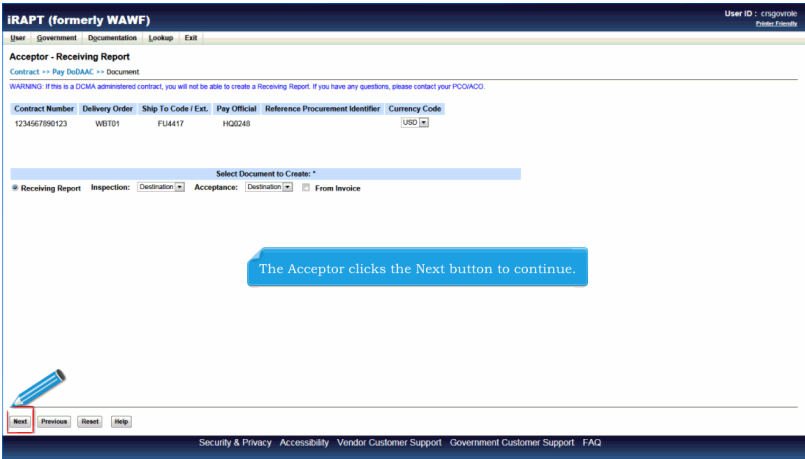
The Acceptor enters the Pay Official Location Code and clicks the Next button to continue.

Scene 9



The Receiving Report will have Destination for the Inspection and Acceptance points.

Scene 10



The Acceptor clicks the Next button to continue.

Scene 11

IRAPT (formerly WAWF)

User ID : csggovr003
Printer Friendly

User

Government

Property Transfer

Documentation

Lookup

Exit

Accepter - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

* = Required Fields

Contract Number	Delivery Order	Reference Procurement Identifier	Ship To Code / Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
1234567890123	WBTD1	123456789	FU4417	D	D	HQ0248
Issue Date (YYYYMMDD)	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension		
YYYYMMDD						
Ship From Code / Extension	LPO DoDAAC * / Extension	CAGE / DUNS / DUNS-4 * / Extension	Accept By DoDAAC / Extension			

The Routing page is displayed.

Next

Previous

Reset

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Routing page is displayed.

Scene 12

IRAPT (formerly WAWF)

User ID : csggovr003
Printer Friendly

User

Government

Documentation

Lookup

Exit

Accepter - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

* = Required Fields

Contract Number	Delivery Order	Reference Procurement Identifier	Ship To Code / Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
1234567890123	WBTD1	123456789	FU4417	D	D	HQ0248
Issue Date (YYYYMMDD)	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension	Mark For Code / Extension		
YYYYMMDD						
Ship From Code / Extension	LPO DoDAAC * / Extension	CAGE / DUNS / DUNS-4 * / Extension	Accept By DoDAAC / Extension			

The Acceptor enters the Routing Code information and clicks the next button to continue.

Next

Previous

Reset

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor enters the Routing Code information and clicks the next button to continue.

Scene 13

WAWF

User | Profile | Logout

Accepter - Receiving Report

Contract > My Dashboard > Receiving > Receiving > Data Capture

Header | Address | Back For | Comments | Use Item | Pack | Attachments | Review Document

Contract Number

123456

Delivery Order

Reference Procurement Identifier

Effective Date

2019/10/19

Inspection Point

0

Acceptance Point

0

Contract Number Type

Supplies

Services

Other Agreement

Supplies

Services

Shipment Number

Shipment Date

Estimated

Estimated Delivery Date

Final Shipment

Transportation Account Code

TCN (Required when available)

Gross Weight

Cable

Serial Shipping Container Code

Special Package Markings / Special Handling Requirements

Transportation Log

Standard Carrier Alpha Code

Bill of Lading Number

Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)

Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)

Transportation Method Type

Submit

New Draft Document

Previous

Next

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

The Data Capture tabs are displayed with the Header as the Active tab.

The Data Capture tabs are displayed with the Header as the Active tab.

Scene 14

WAWF

User | Profile | Logout

Accepter - Receiving Report

Contract > My Dashboard > Receiving > Receiving > Data Capture

Header | Address | Back For | Comments | Use Item | Pack | Attachments | Review Document

Contract Number

123456

Delivery Order

Reference Procurement Identifier

Effective Date

2019/10/19

Inspection Point

0

Acceptance Point

0

Contract Number Type

Supplies

Services

Other Agreement

Supplies

Services

Shipment Number

Shipment Date

Estimated

Estimated Delivery Date

Final Shipment

Transportation Account Code

TCN (Required when available)

Gross Weight

Cable

Serial Shipping Container Code

Special Package Markings / Special Handling Requirements

Transportation Log

Standard Carrier Alpha Code

Bill of Lading Number

Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)

Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)

Transportation Method Type

Submit

New Draft Document

Previous

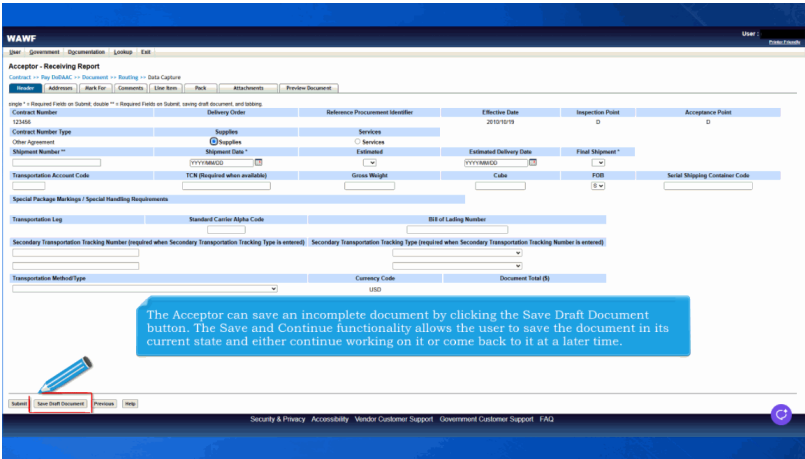
Next

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

The Acceptor enters the Shipment and Transportation data for the Receiving Report. The TCN field label displays as 'TCN (Required when available)' to guide users that the TCN should be provided when available.

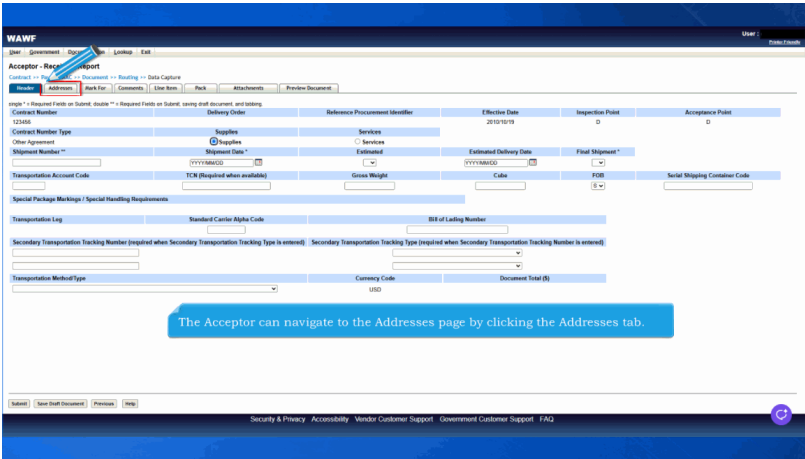
The Acceptor enters the Shipment and Transportation data for the Receiving Report. The 'TCN' field label displays as 'TCN (Required when available)' to guide users that the TCN should be provided when available.

Scene 15



The Acceptor 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 at a later time.

Scene 16



The Acceptor can navigate to the Addresses page by clicking the Addresses tab.

Scene 17

IRAPT (formerly WAWF)

User ID : csgnvwle
Public Identity

Accepter - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Address | Mark For | Comments | Line Item | Pack | Attachments | Preview Document

* Required Fields

Payee: 06C91 DUNS: 021799486 DUNS + 4: 0001 Extension:

* Payee Name 1: EXCELLENCE LEARNING CORPORATION

Payee Name 2:

Payee Name 3:

Address 1: 2 LOWER RADDALE DR STE 200

Address 2:

Address 3:

Address 4:

City:

Country: USA

Administered By DoDAAC: F04417

* Activity Name 1:

Activity Name 2:

Activity Name 3:

Address 1: 620 CRUZ AVE

Address 2:

Address 3:

Submit | Save Draft Document | Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

WAWF will pre-populate the address information for each of the location codes onto the document based on the routing location codes entered.

- CAGE Code information is pulled from the Central Contractor Registration (CCR)
- DoDAAC information is pulled from the Defense Automatic Addressing System (DAAS). These sites are the official DoD sites for address information.

If the addresses pulled are incorrect, you must notify your Service/Agency or EB POC to get the address information corrected in these systems.

WAWF will pre-populate the address information for each of the location codes onto the document based on the routing location codes entered.

- CAGE Code information is pulled from the Central Contractor Registration (CCR)
- DoDAAC information is pulled from the Defense Automatic Addressing System (DAAS). These sites are the official DoD sites for address information.

If the addresses pulled are incorrect, you must notify your Service/Agency or EB POC to get the address information corrected in these systems.

Scene 18

IRAPT (formerly WAWF)

User ID : csgnvwle
Public Identity

Accepter - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header | Address | Mark For | Comments | Line Item | Pack | Attachments | Preview Document

* Required Fields

Payee: 06C91 DUNS: 021799486 DUNS + 4: 0001 Extension:

* Payee Name 1: EXCELLENCE LEARNING CORPORATION

Payee Name 2:

Payee Name 3:

Address 1: 2 LOWER RADDALE DR STE 200

Address 2:

Address 3:

Address 4:

City: MONTEREY

Country: USA

Administered By DoDAAC: F04417

* Activity Name 1:

Activity Name 2:

Activity Name 3:

Address 1: BLDG 00809 CP 350 884 6118

Address 2: 620 CRUZ AVE

Address 3:

Submit | Save Draft Document | Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

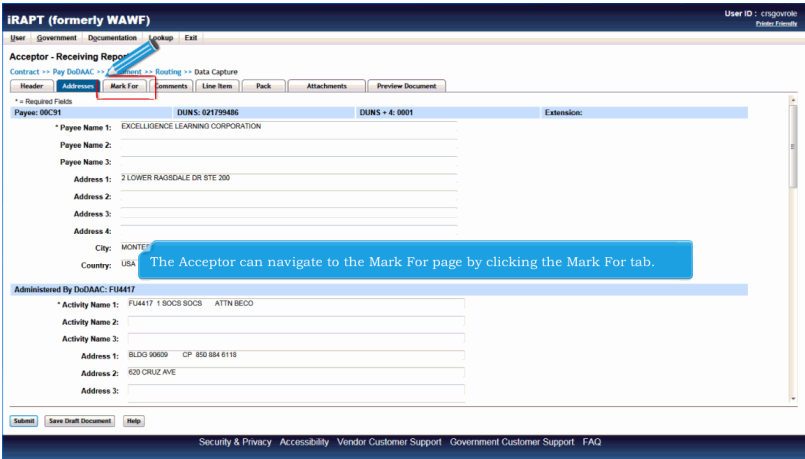
If you want to specify a particular room or building number, which may not be pulled from these systems, you can make that change on this screen.

Please remember that any change you make on the form only applies to the form you are creating and does not apply to future forms you may create. If permanent changes are needed, you will need to get that address information corrected permanently. No matter what entries are made there must be at least a name of the organization/agency (the Payee Name 1 field).

If you want to specify a particular room or building number, which may not be pulled from these systems, you can make that change on this screen.

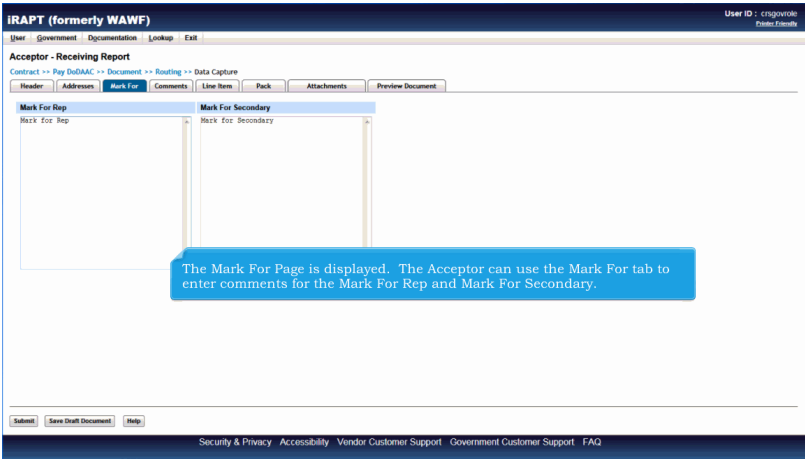
Please remember that any change you make on the form only applies to the form you are creating and does not apply to future forms you may create. If permanent changes are needed, you will need to get that address information corrected permanently. No matter what entries are made there must be at least a name of the organization/agency (the Payee Name 1 field).

Scene 19



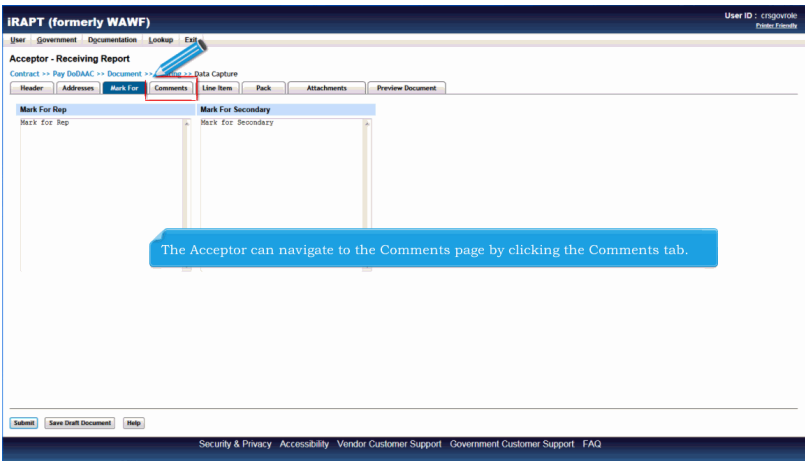
The Acceptor can navigate to the Mark For page by clicking the Mark For tab.

Scene 20



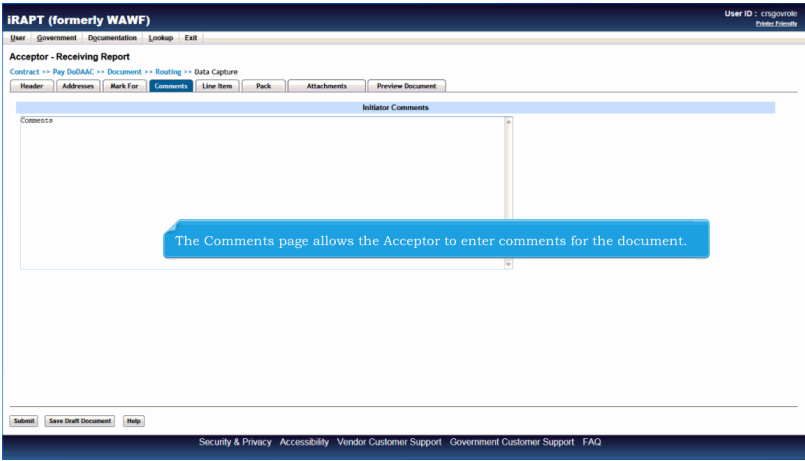
The Mark For Page is displayed. The Acceptor can use the Mark For tab to enter comments for the Mark For Rep and Mark For Secondary.

Scene 21



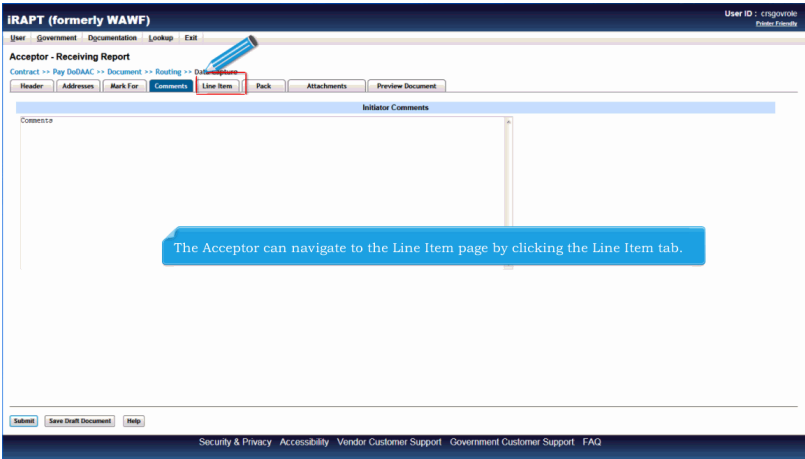
The Acceptor can navigate to the Comments page by clicking the Comments tab.

Scene 22



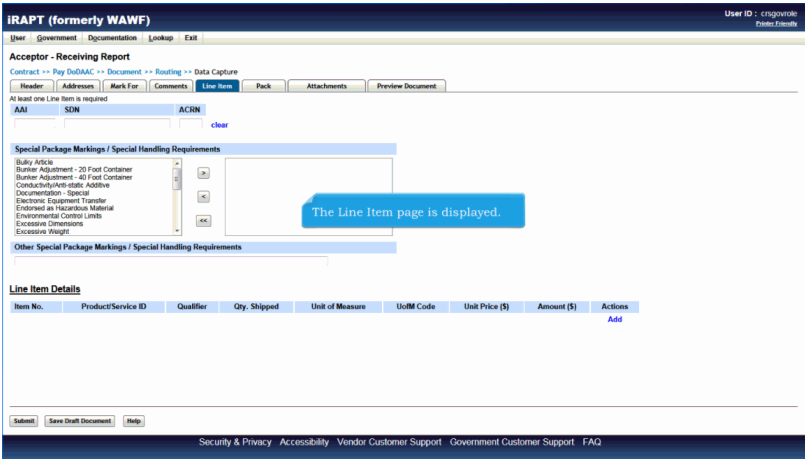
The Comments page allows the Acceptor to enter comments for the document.

Scene 23



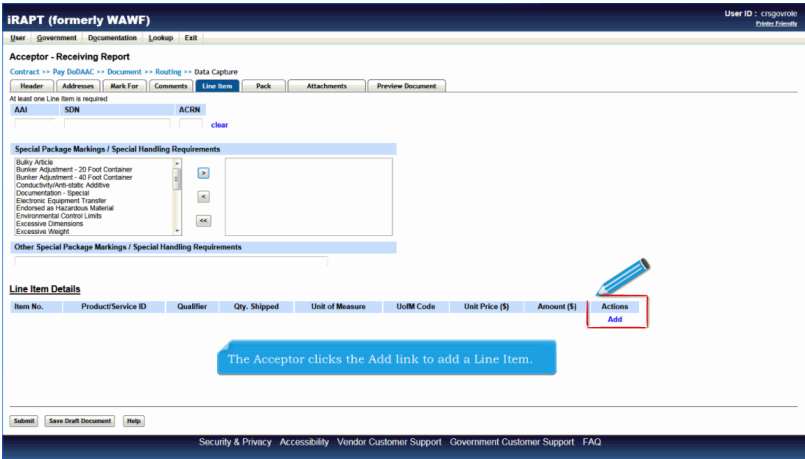
The Acceptor can navigate to the Line Item page by clicking the Line Item tab.

Scene 24



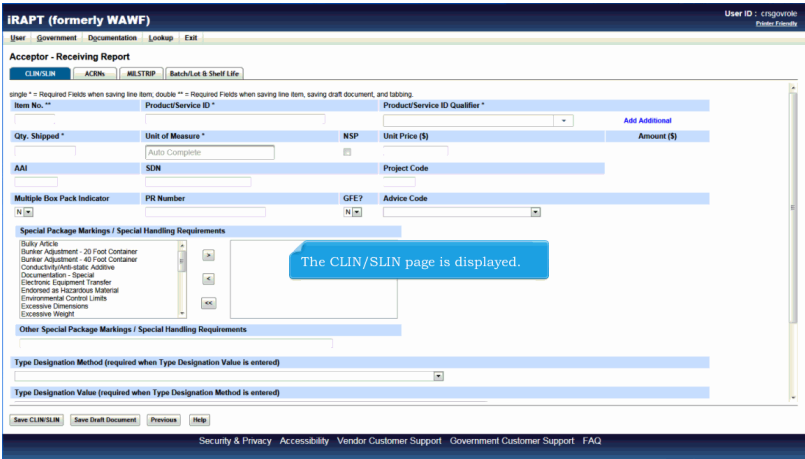
The Line Item page is displayed.

Scene 25



The Acceptor clicks the Add link to add a Line Item.

Scene 26



The CLIN/SLIN page is displayed.

Scene 27

IRAPT (formerly WAWF)

User ID : csgovrole
Public Friendly

User Government Documentation Lookup Exit

Accepter - Receiving Report

CLIN/SLIN ACRN MILSTRP Batch/Lot & Shelf Life

single "*" = Required Fields when saving line item, double "*" = Required Fields when saving line item, saving draft document, and tabbing.

Item No. *	Product/Service ID *	Product/Service ID Qualifier *	
00001	1234567890123	A3 - LOCALLY ASSIGNED NUMBER	
Add Additional			
Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$)
500	EA-EACH		50.00
		Amount (\$)	
		25,000.00	
AAI	SDN	Project Code	
Multiple Box Pack Indicator	PR Number	GFE?	Advice Code
N		N	
Special Package Markings / Special Handling Requirements			
Bulky Article Bunker Adjustment - 20 Foot Container Bunker Adjustment - 40 Foot Container Conductivity/Non-static Address Documentation - Special Electronic Equipment Transfer Endorsed as Hazardous Material Environmental Control Limits Excessive Dimensions Excessive Weight			
Other Special Package Markings / Special Handling Requirements			
Type Designation Method (required when Type Designation Value is entered)			
Type Designation Value (required when Type Designation Method is entered)			
Save CLIN/SLIN Save Draft Document Previous Help			
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ			

The Acceptor enters the Line Item Information for the Receiving Report.

Scene 28

IRAPT (formerly WAWF)

User ID : csgovrole
Public Friendly

User Government Documentation Lookup Exit

Accepter - Receiving Report

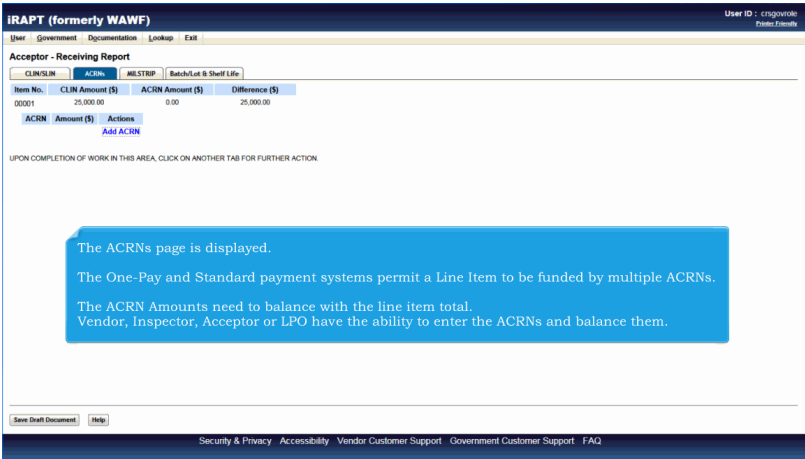
CLIN/SLIN ACRN MILSTRP Batch/Lot & Shelf Life

single "*" = Required Fields when saving line item, double "*" = Required Fields when saving line item, saving draft document, and tabbing.

Item No. *	Product/Service ID *	Product/Service ID Qualifier *	
00001	1234567890123	A3 - LOCALLY ASSIGNED NUMBER	
Add Additional			
Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$)
500	EA-EACH		50.00
		Amount (\$)	
		25,000.00	
AAI	SDN	Project Code	
Multiple Box Pack Indicator	PR Number	GFE?	Advice Code
N		N	
Special Package Markings / Special Handling Requirements			
Bulky Article Bunker Adjustment - 20 Foot Container Bunker Adjustment - 40 Foot Container Conductivity/Non-static Address Documentation - Special Electronic Equipment Transfer Endorsed as Hazardous Material Environmental Control Limits Excessive Dimensions Excessive Weight			
Other Special Package Markings / Special Handling Requirements			
Type Designation Method (required when Type Designation Value is entered)			
Type Designation Value (required when Type Designation Method is entered)			
Save CLIN/SLIN Save Draft Document Previous Help			
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ			

After entering Line Item data, click the "ACRNs" tab.

Scene 29

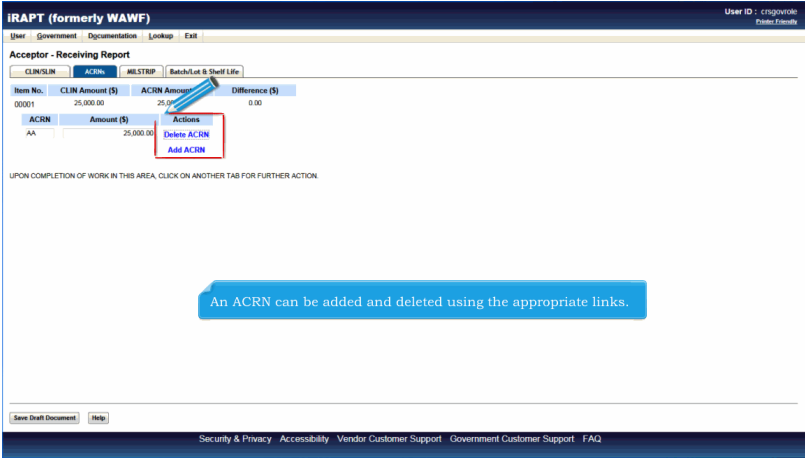


The ACRNs page is displayed.

The One-Pay and Standard payment systems permit a Line Item to be funded by multiple ACRNs.

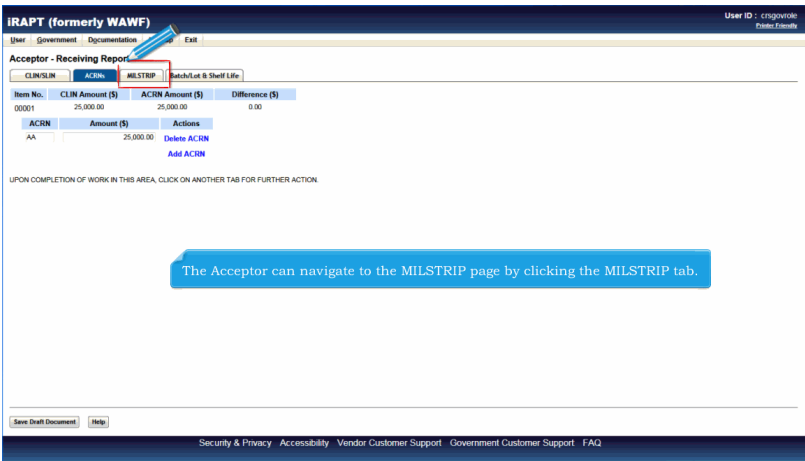
The ACRN Amounts need to balance with the line item total.
Vendor, Inspector, Acceptor or LPO have the ability to enter the ACRNs and balance them.

Scene 30



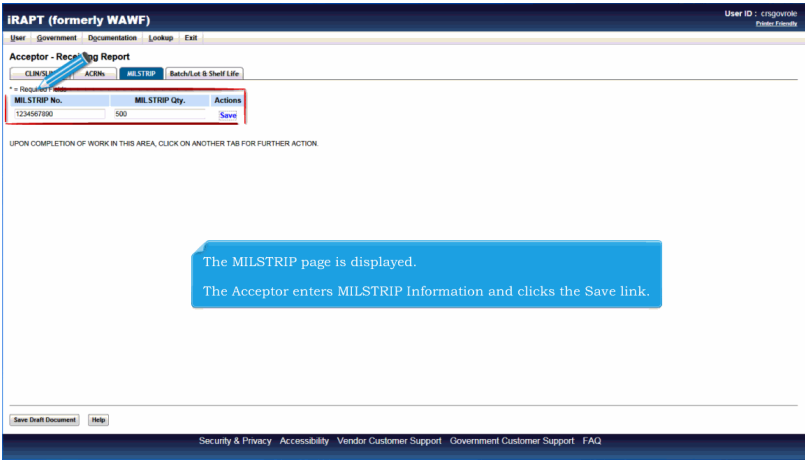
An ACRN can be added and deleted using the appropriate links.

Scene 31



The Acceptor can navigate to the MILSTRIP page by clicking the MILSTRIP tab.

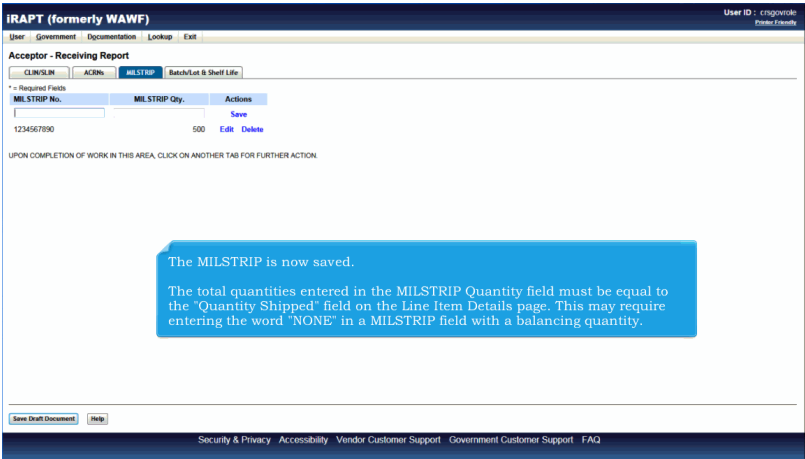
Scene 32



The MILSTRIP page is displayed.

The Acceptor enters MILSTRIP Information and clicks the Save link.

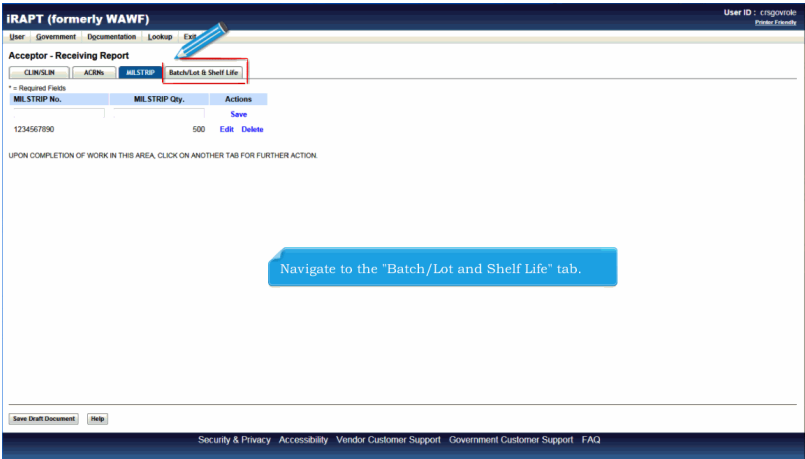
Scene 33



The MILSTRIP is now saved.

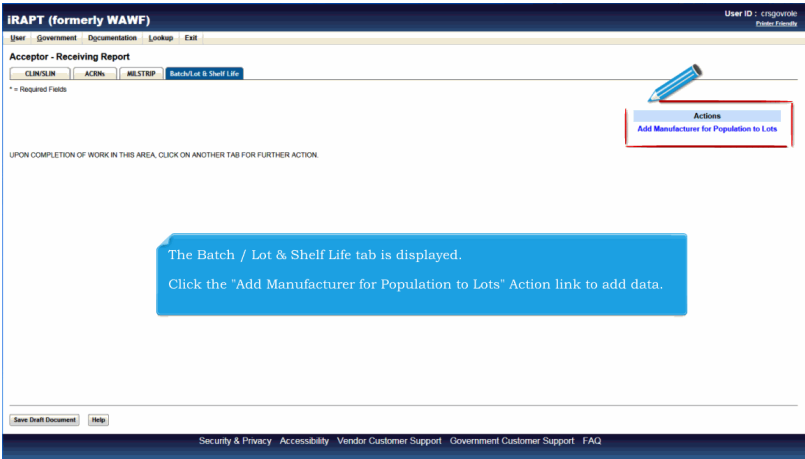
The total quantities entered in the MILSTRIP Quantity field must be equal to the "Quantity Shipped" field on the Line Item Details page. This may require entering the word "NONE" in a MILSTRIP field with a balancing quantity.

Scene 34



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

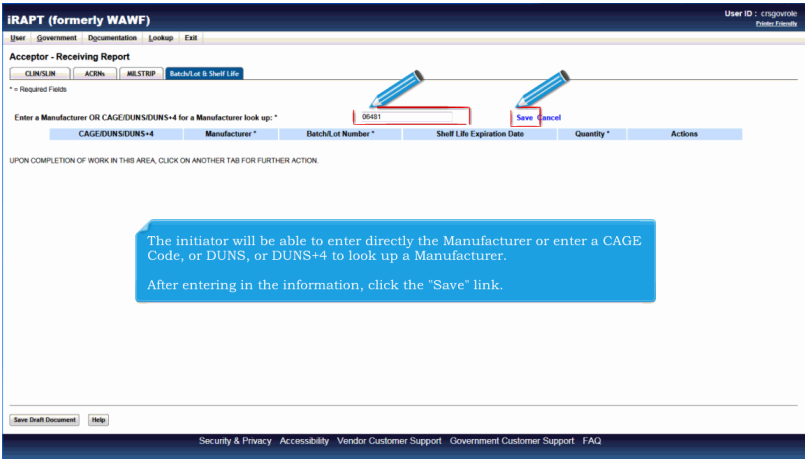
Scene 35



The Batch / Lot & Shelf Life tab is displayed.

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

Scene 36



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.

Scene 37

IRAPT (formerly WAWF)

User ID : csgovrole
Public Privacy

UserGovernmentDocumentationLookupExit

Accepter - Receiving Report

CUNVSLINACRINHLSTRIPBatch/Lot & Shelf Life

** = Required Fields

CAGE/DUNS/DUNS+4 *	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN GUIDANCE	123456789	2015/09/10	500	<div>DeleteAdd</div>

Actions

Add Manufacturer for Population to Lots

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

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.

Save Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

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.

Scene 38

IRAPT (formerly WAWF)

User ID : csgovrole
Public Privacy

UserGovernmentDocumentationLookupExit

Accepter - Receiving Report

CUNVSLINACRINHLSTRIPBatch/Lot & Shelf Life

** = Required Fields

CAGE/DUNS/DUNS+4 *	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN GUIDANCE	123456789	2015/09/10	500	<div>Delete</div>

Actions

Add Manufacturer for Population to Lots

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

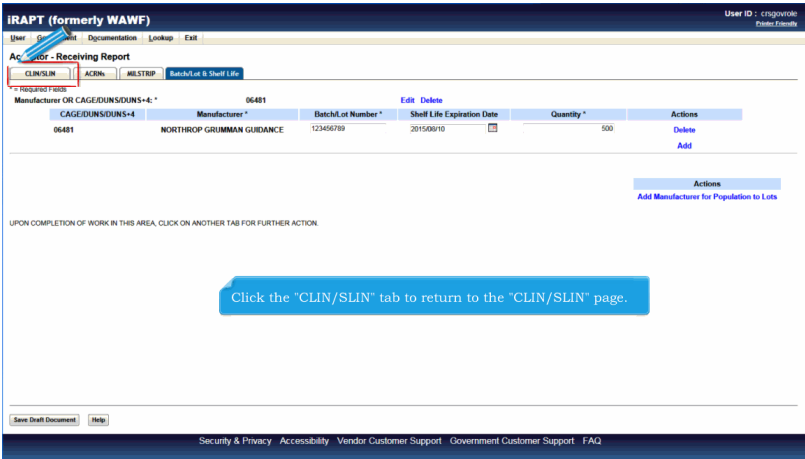
To add another Batch/Lot, click the "Add Manufacturer for Population to Lots" link.

Save Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

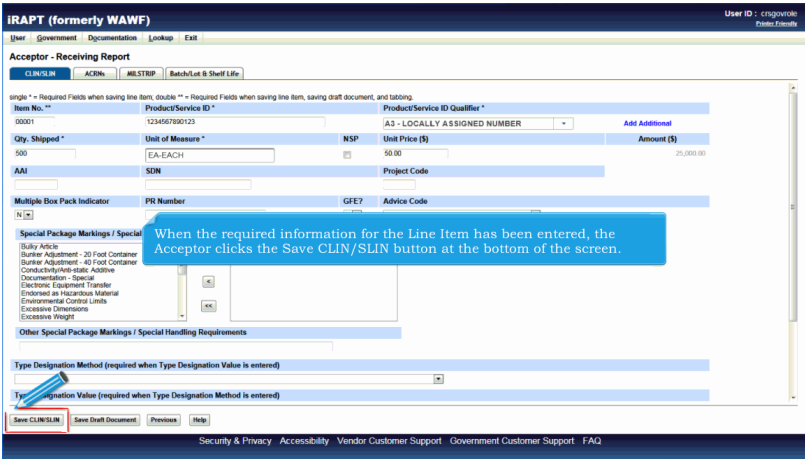
To add another Batch/Lot, click the "Add Manufacturer for Population to Lots" link.

Scene 39



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

Scene 40



When the required information for the Line Item has been entered, the Acceptor clicks the Save CLIN/SLIN button at the bottom of the screen.

Scene 41

IRAPT (formerly WAWF)

User ID : csgovrole
Public Friendly

UserGovernmentDocumentationLookupExit

Acceptor - Receiving Report

Contract >> Pay DuDIAAC >> Document >> Routing >> Data Capture

HeaderAddressMark ForCommentsLine ItemPackAttachmentsPreview Document

At least one Line Item is required

AAI SDN ACRN clear

Special Package Markings / Special Handling Requirements

Bulky Article
Bunker Adjustment - 20 Foot Container
Bunker Adjustment - 40 Foot Container
Conductivity/Anti-static Additive
Documentation - Special
Electronic Equipment Transfer
Endorsed as Hazardous Material
Environmental Control Limits
Excessive Dimensions
Excessive Weight

Other Special Package Markings / Special Handling Requirements

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
0001	1234567890123	A3	500	Each	EA	50.00	25000.00	<div><div><div></div></div><div>Add</div></div>

SubmitSave Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Line Item page is displayed with the updated line item.
The Acceptor may add another Line Item by clicking the "Add" link and repeating the procedures.

The Line Item page is displayed with the updated line item.
The Acceptor may add another Line Item by clicking the "Add" link and repeating the procedures.

Scene 42

IRAPT (formerly WAWF)

User ID : csgovrole
Public Friendly

UserGovernmentDocumentationLookupExit

Acceptor - Receiving Report

Contract >> Pay DuDIAAC >> Document >> Routing >> Data Capture

HeaderAddressMark ForCommentsLine ItemPackAttachmentsPreview Document

At least one Line Item is required

AAI SDN ACRN clear

Special Package Markings / Special Handling Requirements

Bulky Article
Bunker Adjustment - 20 Foot Container
Bunker Adjustment - 40 Foot Container
Conductivity/Anti-static Additive
Documentation - Special
Electronic Equipment Transfer
Endorsed as Hazardous Material
Environmental Control Limits
Excessive Dimensions
Excessive Weight

Other Special Package Markings / Special Handling Requirements

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
0001	1234567890123	A3	500	Each	EA	50.00	25000.00	<div><div><div></div></div><div>EditDeleteAdd</div></div>

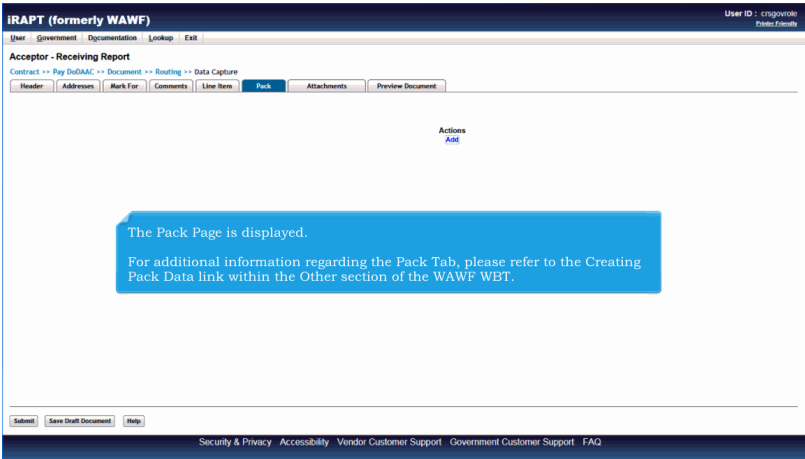
SubmitSave Draft DocumentHelp

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The Acceptor can navigate to the Pack page by clicking the Pack tab.

The Acceptor can navigate to the Pack page by clicking the Pack tab.

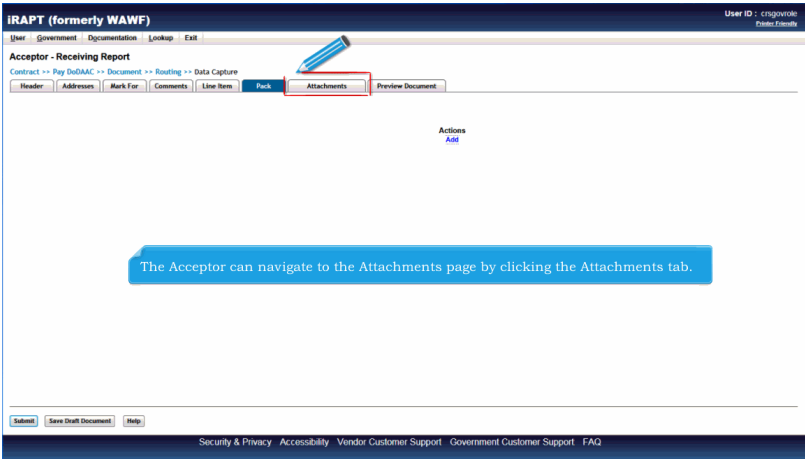
Scene 43



The Pack Page is displayed.

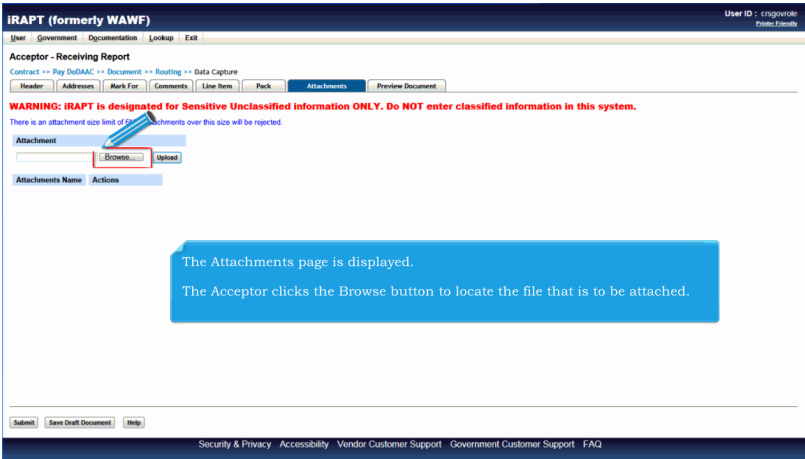
For additional information regarding the Pack Tab, please refer to the Creating Pack Data link within the Other section of the WAWF WBT.

Scene 44



The Acceptor can navigate to the Attachments page by clicking the Attachments tab.

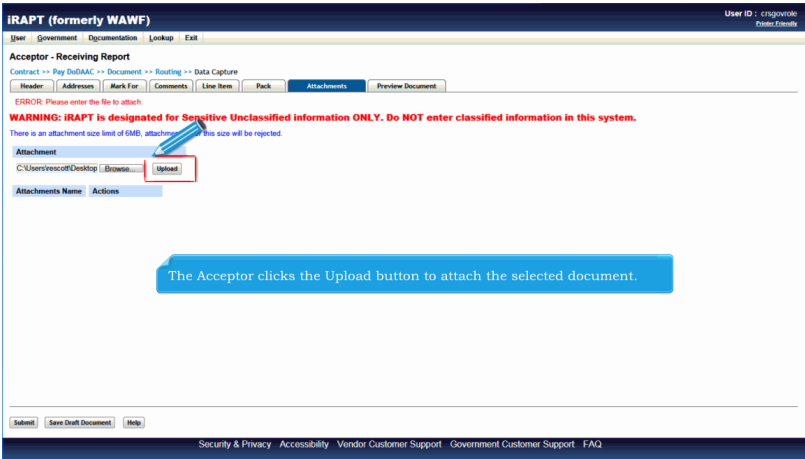
Scene 45



The Attachments page is displayed.

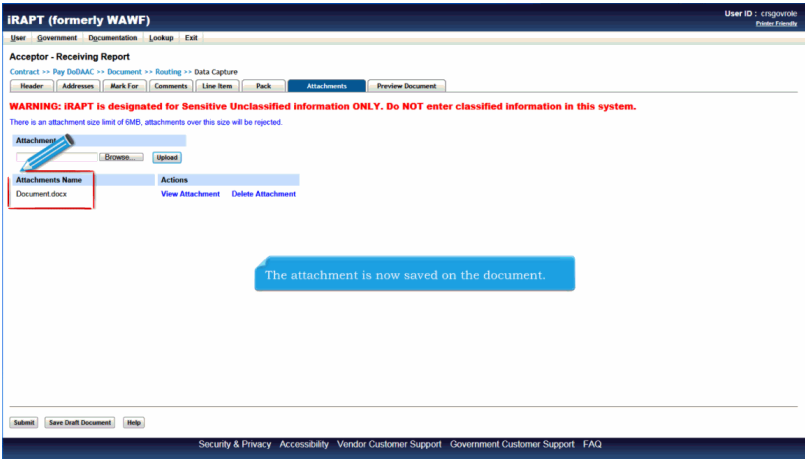
The Acceptor clicks the Browse button to locate the file that is to be attached.

Scene 46



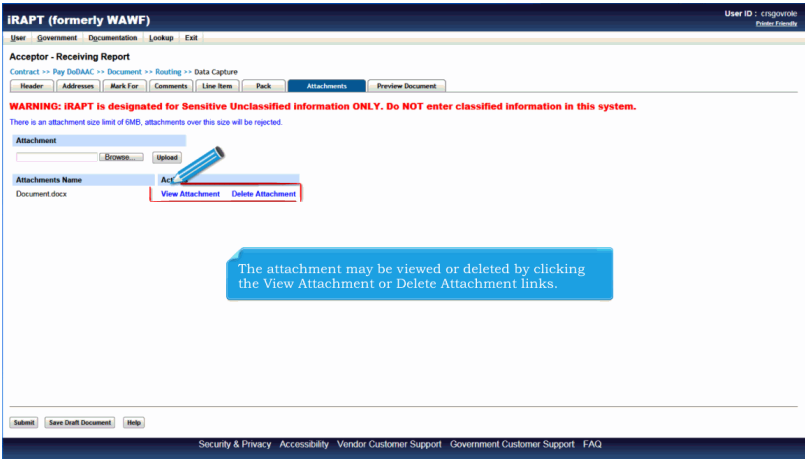
The Acceptor clicks the Upload button to attach the selected document.

Scene 47



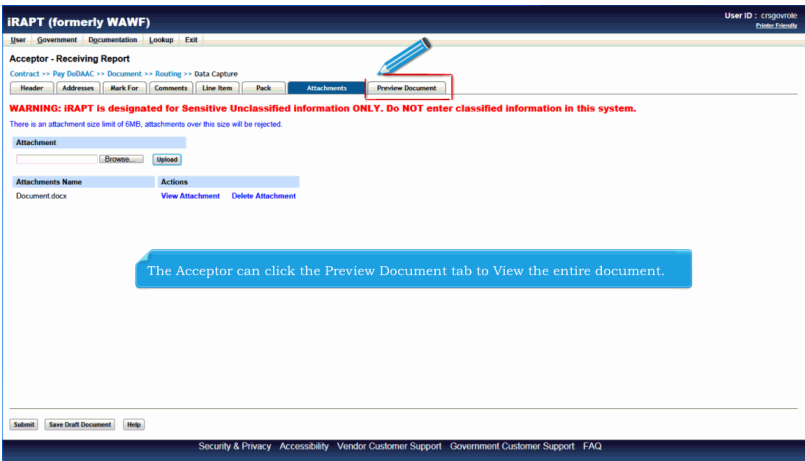
The attachment is now saved on the document.

Scene 48



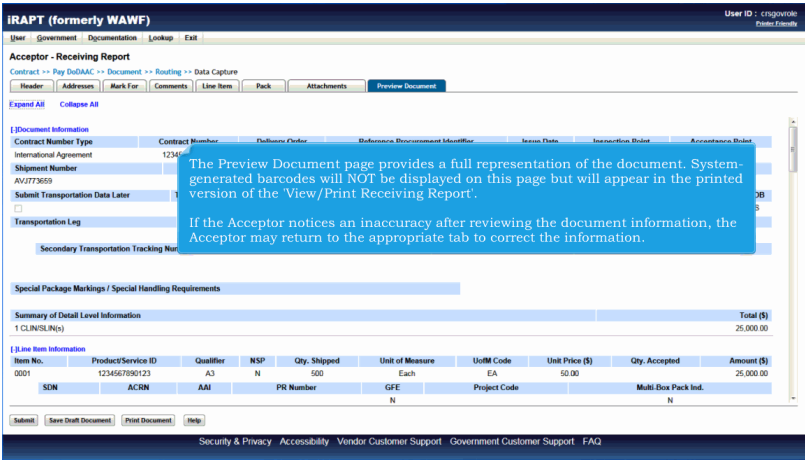
The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachment links.

Scene 49



The Acceptor can click the Preview Document tab to View the entire document.

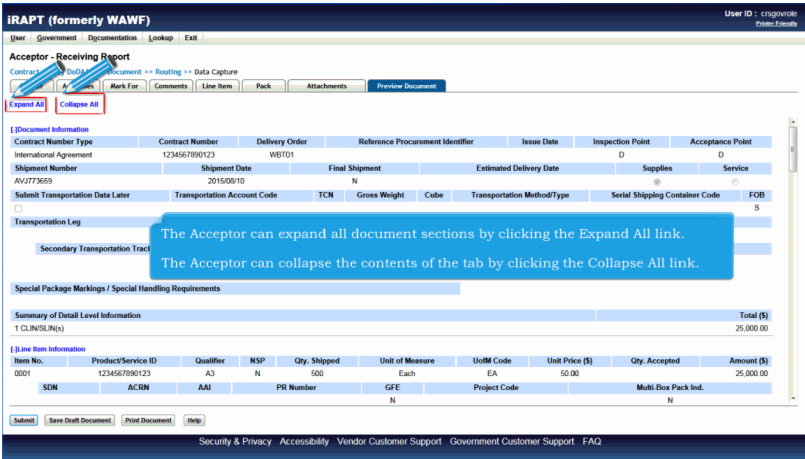
Scene 50



The Preview Document page provides a full representation of the document. System-generated barcodes will NOT be displayed on this page but will appear in the printed version of the 'View/Print Receiving Report'.

If the Acceptor notices an inaccuracy after reviewing the document information, the Acceptor may return to the appropriate tab to correct the information.

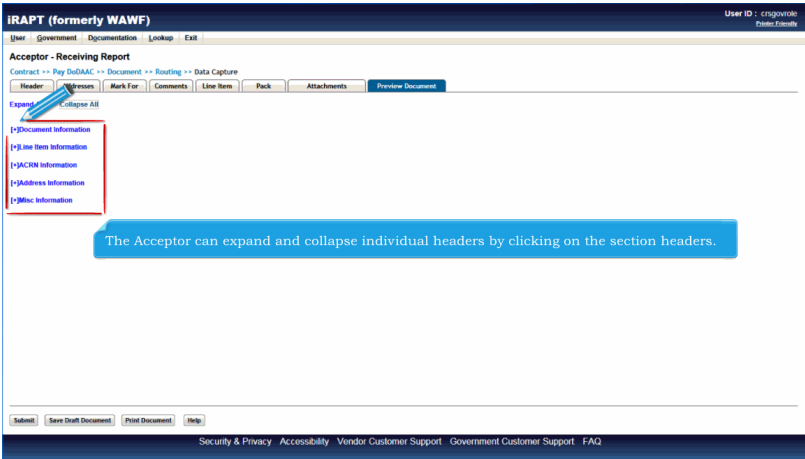
Scene 51



The Acceptor can expand all document sections by clicking the Expand All link.

The Acceptor can collapse the contents of the tab by clicking the Collapse All link.

Scene 52



The Acceptor can expand and collapse individual headers by clicking on the section headers.

Scene 53

IRAPT (formerly WAWF)

User ID : csgovrole
Public Friendly

UserGovernmentDocumentationLookupExit

Accepter - Receiving Report

Contract >> Pay DuDAAAC >> Document >> Routing >> Data Capture

HeaderAddressesMark ForCommentsLine ItemPackAttachmentsPreview Document

Expand AllCollapse All

[Document Information]

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
International Agreement	1234567890123	WBTD1			D	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
AVJ773659	2015/09/10	N				
Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	Transportation Method/Type	Serial Shipping Container Code
						FOB
Transportation Log	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type			
Secondary Transportation Tracking Number	Tracking Type	Tracking Description				

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information

1 CLINSLIN(s)	Total (\$)
	25,000.00

[+] See Item Information

[+] ACNR Information

[+] Address Information

[+] Other Information

Submit

Save Draft Document

Print Document

Help

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The Document Information section of the tab is now expanded.

The Document Information section of the tab is now expanded.

Scene 54

IRAPT (formerly WAWF)

User ID : csgovrole
Public Friendly

UserGovernmentDocumentationLookupExit

Accepter - Receiving Report

Contract >> Pay DuDAAAC >> Document >> Routing >> Data Capture

HeaderAddressesMark ForCommentsLine ItemPackAttachmentsPreview Document

Expand AllCollapse All

[Document Information]

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Summary of Detail Level Information

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[+] See Item Information

[+] ACNR Information

[+] Address Information

[+] Other Information

Submit

Save Draft Document

Print Document

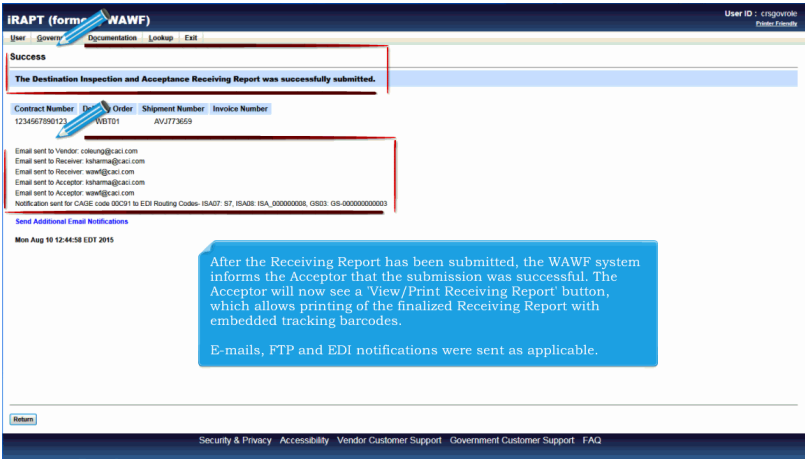
Help

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

Once the information is verified, the Acceptor can click the Submit button from any page to submit the document to WAWF. After submission, the Acceptor will now have an option to print the Receiving Report, including system-generated barcodes for tracking purposes.

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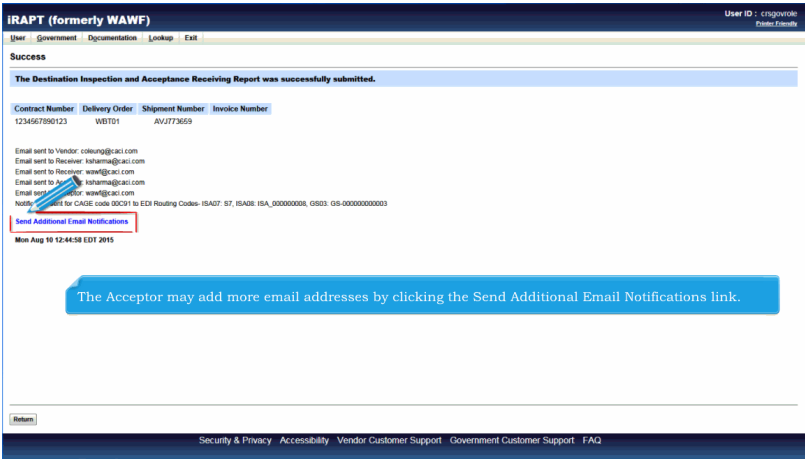
Scene 55



After the Receiving Report has been submitted, the WAWF system informs the Acceptor that the submission was successful. The Acceptor will now see a 'View/Print Receiving Report' button, which allows printing of the finalized Receiving Report with embedded tracking barcodes.

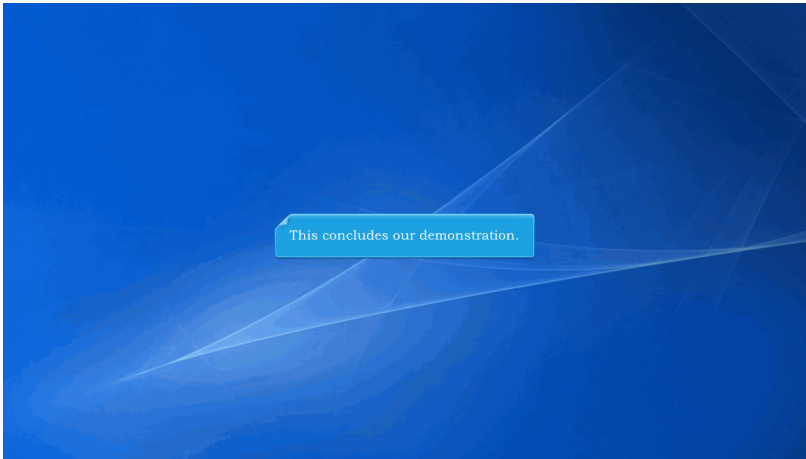
E-mails, FTP and EDI notifications were sent as applicable.

Scene 56



The Acceptor may add more email addresses by clicking the Send Additional Email Notifications link.

End



This concludes our demonstration.