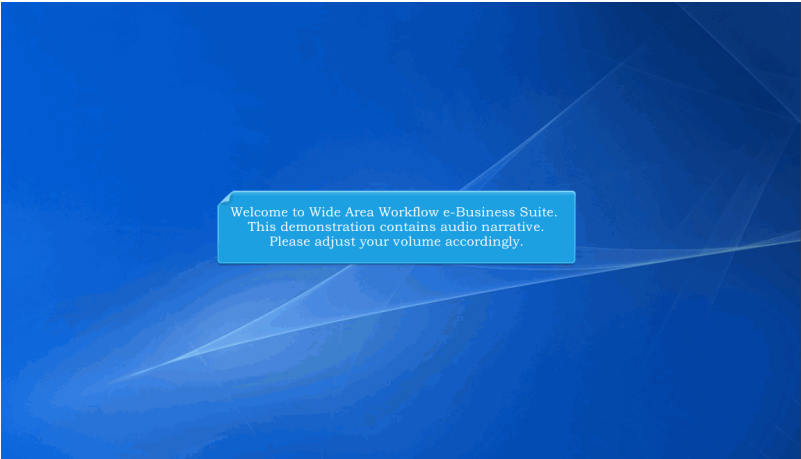
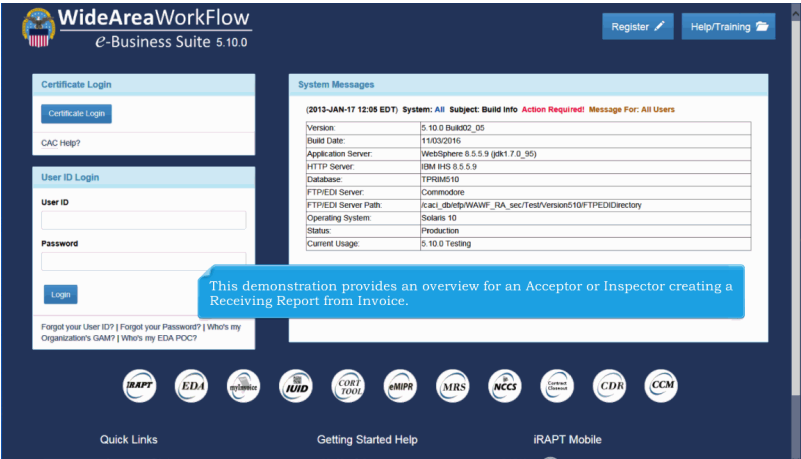


Intro



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 or Inspector creating a Receiving Report from Invoice.

[illegible]

The Government Initiator selects the Create Document option from the dropdown menu option.

The screenshot shows the 'Contract Info' page in the IRAPT system. The page has a header with the title 'IRAPT (formerly WAWF)' and navigation links: 'User', 'Government', 'Documentation', 'Lookup', and 'Exit'. The user is identified as 'User : Demo Builder' with email 'Demo.B@usda.gov'. The main section is titled 'Inspector' and contains a 'Contract Info' form. The form includes a 'Contract?' dropdown, a 'Contract Number' field, a 'Contract Number *' field, a 'Delivery Order' field, an 'Inspect By DoDAAC / Ext.' dropdown, and a 'From Template?' dropdown. Below these fields is a 'Select Document Type to Create' section. A red box highlights the 'Receiving Report' option, which is selected by default. A blue callout box with a pencil icon points to this selection, stating: 'The Contract Information page is displayed. Receiving Report is selected as the default document type.' At the bottom of the page are 'Next', 'Reset', and 'Help' buttons. The footer contains links for 'Security & Privacy', 'Accessibility', 'Vendor Customer Support', 'Government Customer Support', and 'FAQ'.

The Contract Information page is displayed.

Receiving Report is selected as the default document type.

Scene 5

IRAPT (formerly WAWF)

User : Demo Builder

UserGovernmentDocumentationLookupExit

Inspector

Contract Info

* = Required Fields

Contractual?

Contract Number Type

Contract Number *

Delivery Order

Inspect By DoDAAC / Ext. *

From Template? *

Y

Other Agreement

1234567890123

EDDAAC

N

Select Document Type to Create

* Recalling Report

☐ Micro-Purchase Receiving Report

The Government Initiator enters the Contract information and clicks the Next button to continue.

NextPreviousResetHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Government Initiator enters the Contract information and clicks the Next button to continue.

Scene 6

IRAPT (formerly WAWF)

User : Demo Builder

UserGovernmentDocumentationLookupExit

Inspector - Receiving Report

Contract >> Pay DoDAAC

* = Required Fields

INFO: Unable to retrieve PDS XML from EDA. The PDS XML was not found in EDA.

INFO: The contract data is not available in DOD EDA.

INFO: Click the Previous button or Contract >> link to enter a different Contract Number or continue creating the document.

Contractual?

Contract Number Type

Contract Number

Delivery Order

Inspect By DoDAAC / Ext.

Pay Official*

Reference Procurement Identifier

Y

Other Agreement

1234567890123

FU4417

EDDAAC

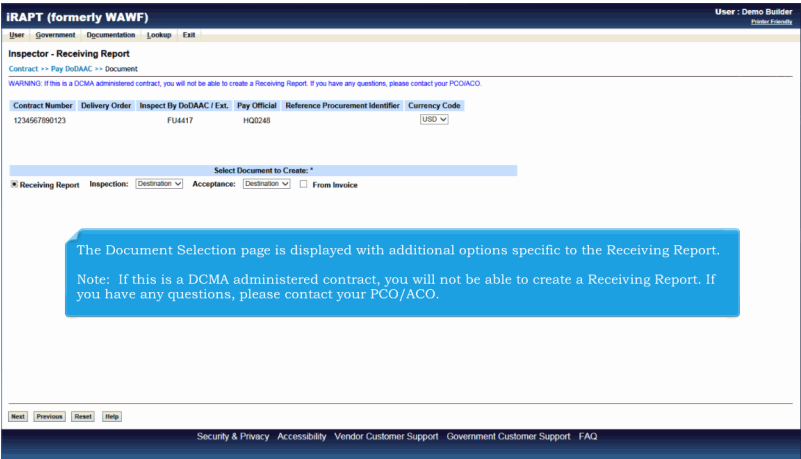
The Government Initiator enters the Pay Official DoDAAC and clicks the Next button to continue.

NextPreviousResetHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Government Initiator enters the Pay Official DoDAAC and clicks the Next button to continue.

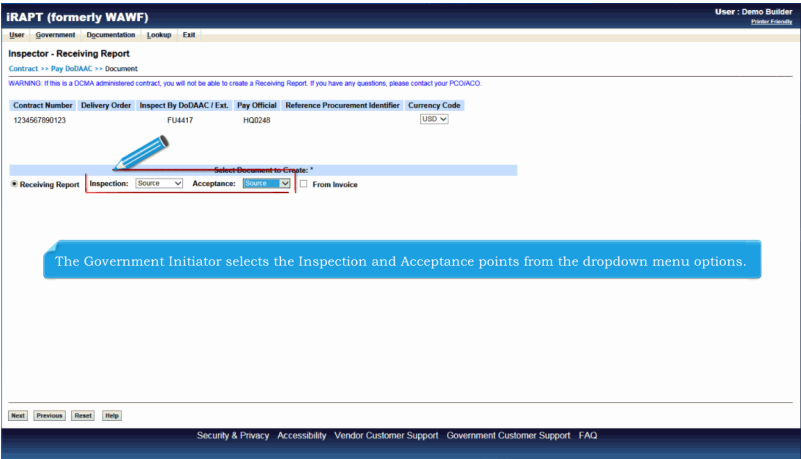
Scene 7



The Document Selection page is displayed with additional options specific to the Receiving Report.

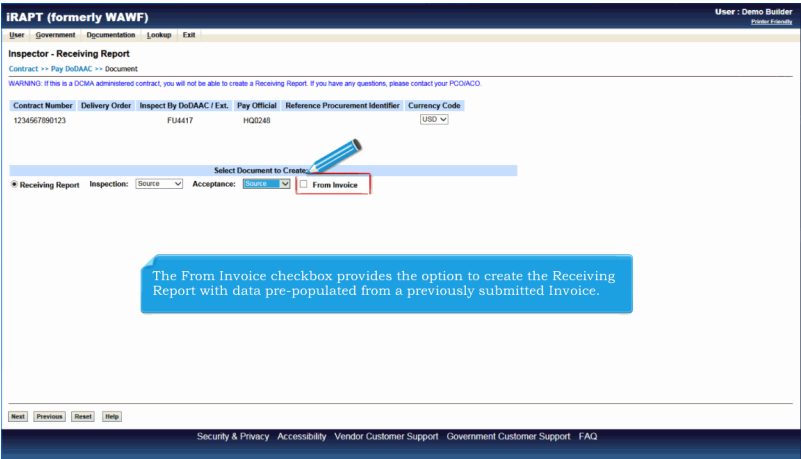
Note: If this is a DCMA administered contract, you will not be able to create a Receiving Report. If you have any questions, please contact your PCO/ACO.

Scene 8



The Government Initiator selects the Inspection and Acceptance points from the dropdown menu options.

Scene 9



The From Invoice checkbox provides the option to create the Receiving Report with data pre-populated from a previously submitted Invoice.

Scene 10



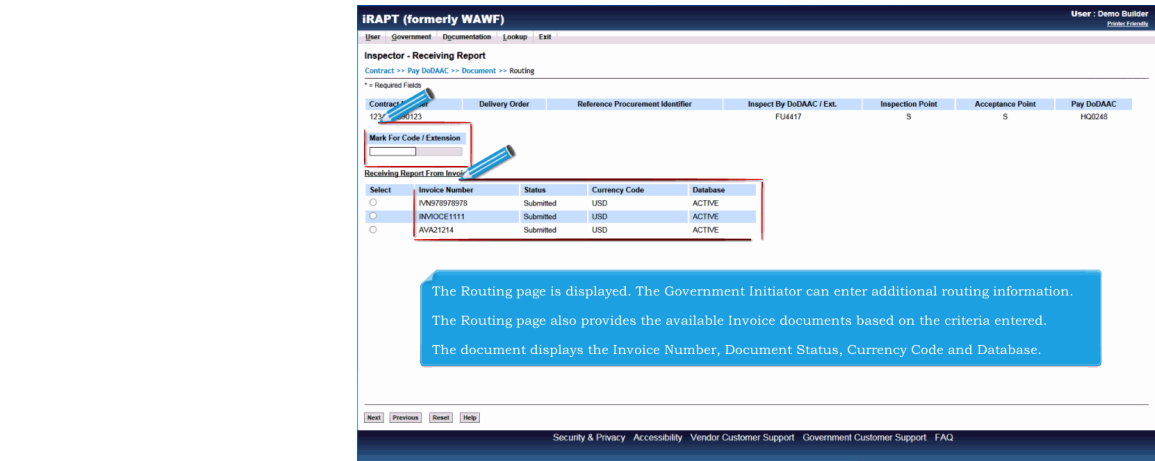
The Government Initiator checks the From Invoice checkbox.

Scene 11



The Government Initiator clicks the Next button to continue.

Scene 12

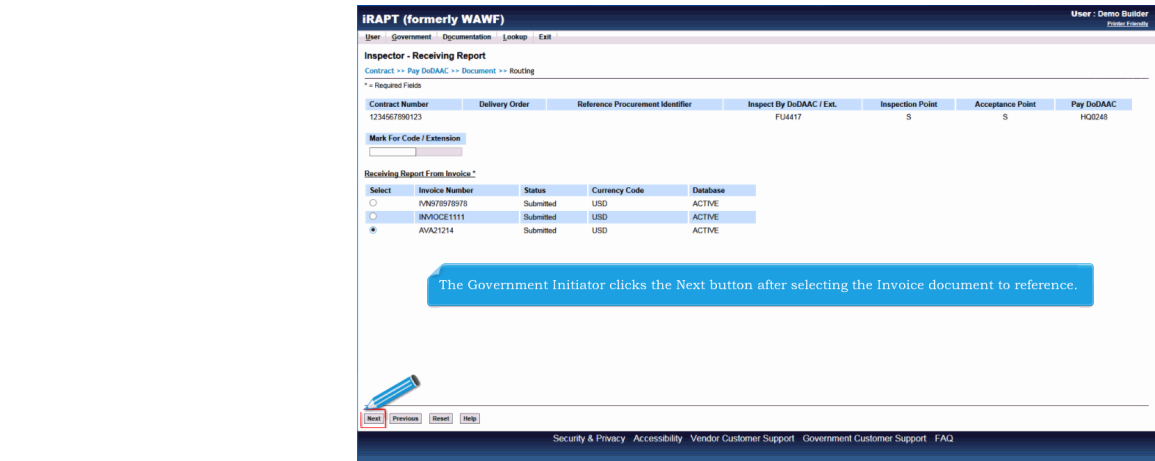


The Routing page is displayed. The Government Initiator can enter additional routing information.

The Routing page also provides the available Invoice documents based on the criteria entered.

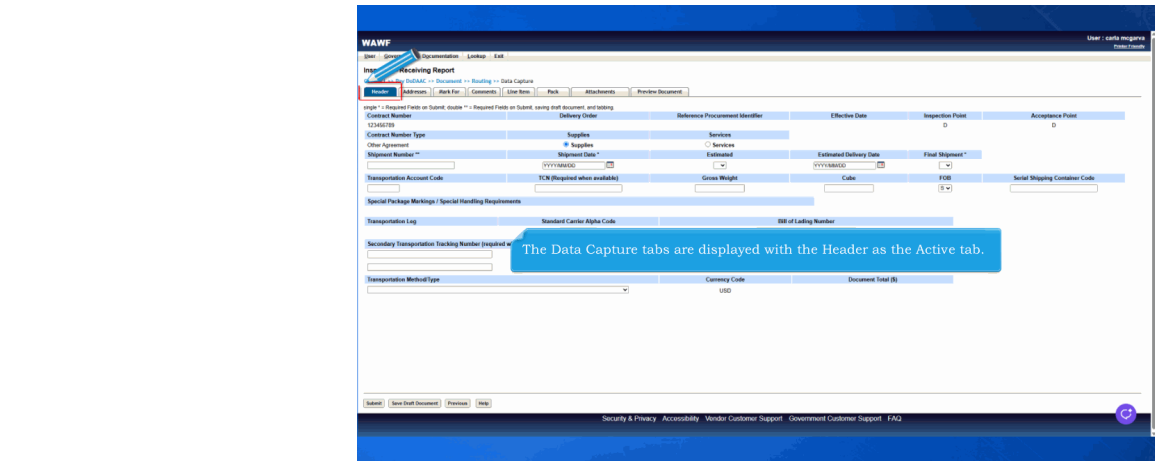
The document displays the Invoice Number, Document Status, Currency Code and Database.

Scene 13



The Government Initiator clicks the Next button after selecting the Invoice document to reference.

Scene 14



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

Scene 15

WAWF

User: Government | Organization: Lunkin | E&S

User: carla.morgan | carla.morgan@va.gov

Inspector - Receiving Report

Contract > Play Contract > Download > Routing > Data Capture

Review | Address | Check For | Comments | User Role | Pack | Attachments | Review Document

Single ** Required Fields on Submit, double ** = Required Fields on Submit, saving draft document, and saving

Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Inspection Point	Acceptance Point
01240100				0	0
Contract Number Type	Supplier	Services			
Other Agreement	Supplier	Services			
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment *	
	YYYYMMDD		YYYYMMDD		
Transportation Account Code	TCN (Required when available)	Gross Weight	Cube	FOB	Serial Shipping Container Code

Special Package Markings / Special Handling Requirements

Transportation Log

Standard Carrier Alpha Code	BBB 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

Save | Save Draft Document | Previous | Next

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

The Government Initiator enters the Shipment Information for the Receiving Report. The TCN field is included in this section and is labeled as 'TCN (Required when available)' to indicate that the field must be completed if a TCN is available.

The Government Initiator enters the Shipment Information for the Receiving Report. The TCN field is included in this section and is labelled as 'TCN (Required when available)' to indicate that the field must be completed if a TCN is available.

Scene 16

WAWF

User: Government | Organization: Lunkin | E&S

User: carla.morgan | carla.morgan@va.gov

Inspector - Receiving Report

Contract > Play Contract > Download > Routing > Data Capture

Review | Address | Check For | Comments | User Role | Pack | Attachments | Review Document

Single ** Required Fields on Submit, double ** = Required Fields on Submit, saving draft document, and saving

Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Inspection Point	Acceptance Point
01240100				0	0
Contract Number Type	Supplier	Services			
Other Agreement	Supplier	Services			
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment *	
	YYYYMMDD		YYYYMMDD		
Transportation Account Code	TCN (Required when available)	Gross Weight	Cube	FOB	Serial Shipping Container Code

Special Package Markings / Special Handling Requirements

Transportation Log

Standard Carrier Alpha Code	BBB of Lading Number

Secondary Transportation Tracking Number

Secondary Transportation Tracking Type

Transportation Method Type

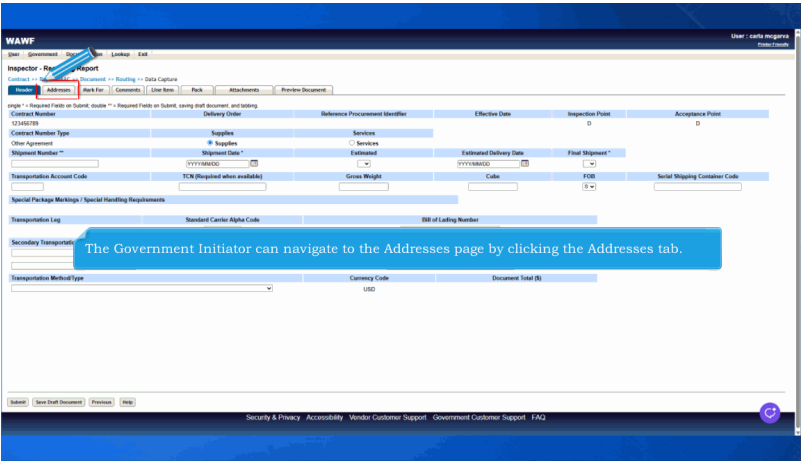
Save | Save Draft Document | Previous | Next

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

The Government Initiator 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.

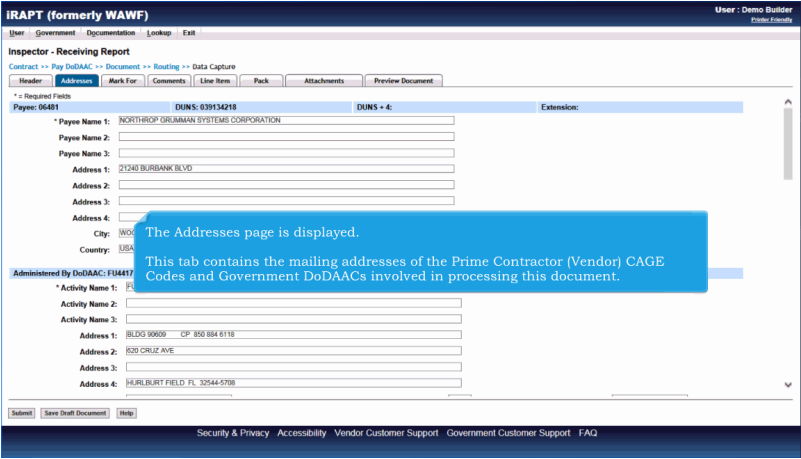
The Government Initiator can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it or come back to it at a later time.

Scene 17



The Government Initiator can navigate to the Addresses page by clicking the Addresses tab.

Scene 18



The Addresses page is displayed.

This tab contains the mailing addresses of the Prime Contractor (Vendor) CAGE Codes and Government DoDAACs involved in processing this document.

Scene 19

IRAPT (formerly WAWF)

User : Demo Builder

UserGovernmentDocumentationLookupExit

Inspector - Receiving Report

Contract >> Pay DtdAAC >> Document >> Routing >> Data Capture

HeaderAdditionMark ForCommentsLine ItemPackAttachmentsPreview Document

* = Required Fields

Payee: 06481DUNS: 039134218DUNS + 4:Extension:

* Payee Name 1: NORTHROP GRUMMAN SYSTEMS CORPORATION

Payee Name 2:

Payee Name 3:

Address 1: 27340 BURBANK BLVD

Address 2:

Address 3:

Address 4:

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

Administered By DtdAAC: FU4417

* Activity Name 1: FU4417 1 90CS 90CS ATTN BECO

Activity Name 2:

Activity Name 3:

Address 1: BLDG 90609 CP 950 684 6118

Address 2: 620 ORLIZ AVE

Address 3:

Address 4: FURLBURT FIELD TX 75544-5708

SubmitSave Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

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

Scene 20

IRAPT (formerly WAWF)

User : Demo Builder

UserGovernmentDocumentationLookupExit

Inspector - Receiving Report

Contract >> Pay DtdAAC >> Document >> Routing >> Data Capture

HeaderAdditionMark ForCommentsLine ItemPackAttachmentsPreview Document

Mark For RepMark For Secondary

Mark For RepMark For Secondary

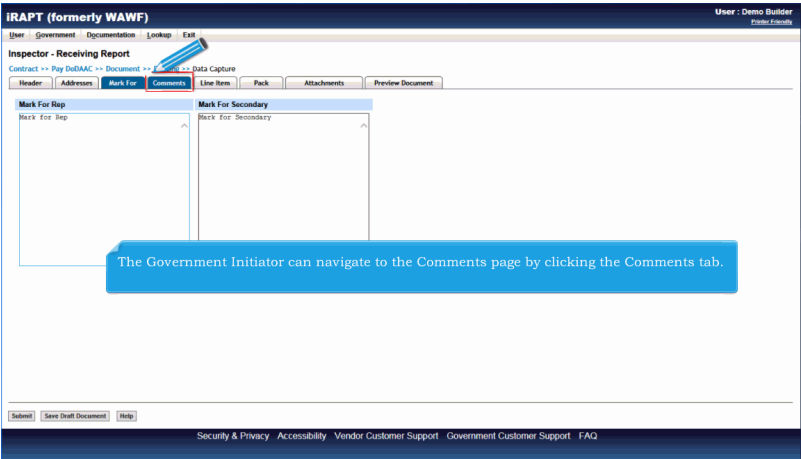
The Mark For Page is displayed. The Government Initiator can use the Mark For tab to enter comments for the Mark For Rep and Mark For Secondary.

SubmitSave Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

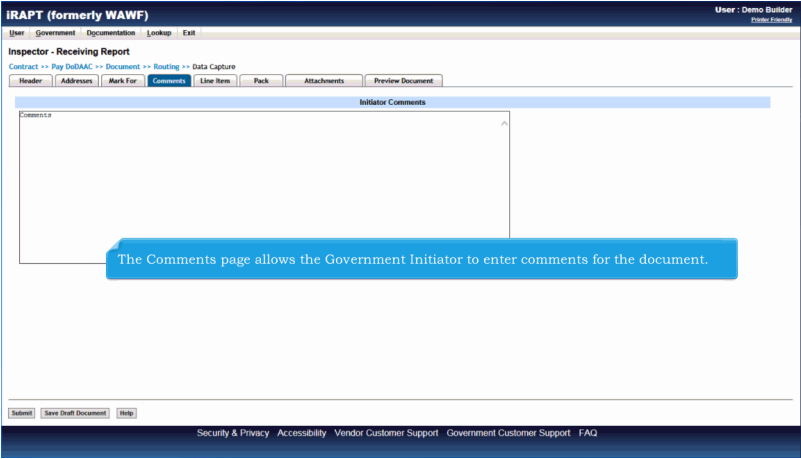
The Mark For Page is displayed. The Government Initiator can use the Mark For tab to enter comments for the Mark For Rep and Mark For Secondary.

Scene 21



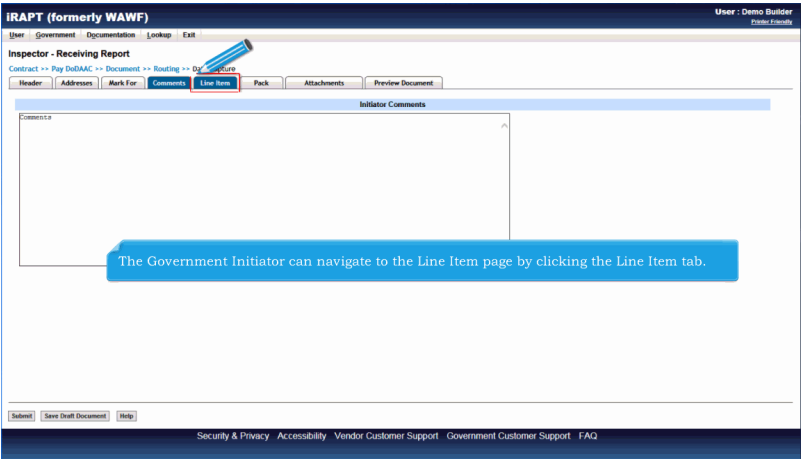
The Government Initiator can navigate to the Comments page by clicking the Comments tab.

Scene 22



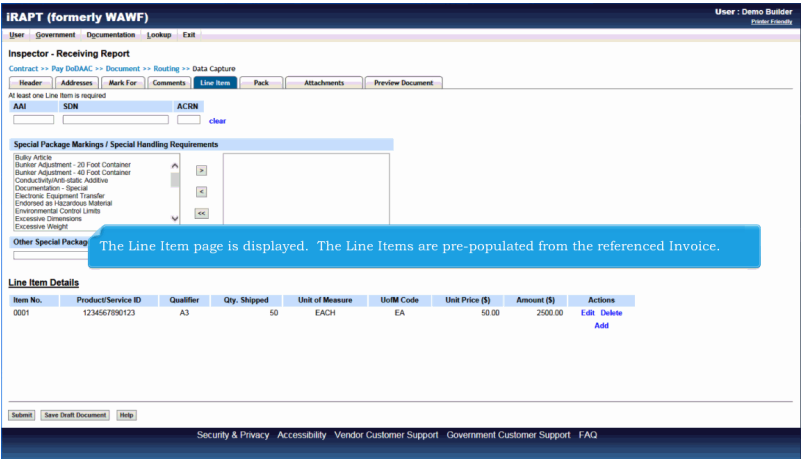
The Comments page allows the Government Initiator to enter comments for the document.

Scene 23



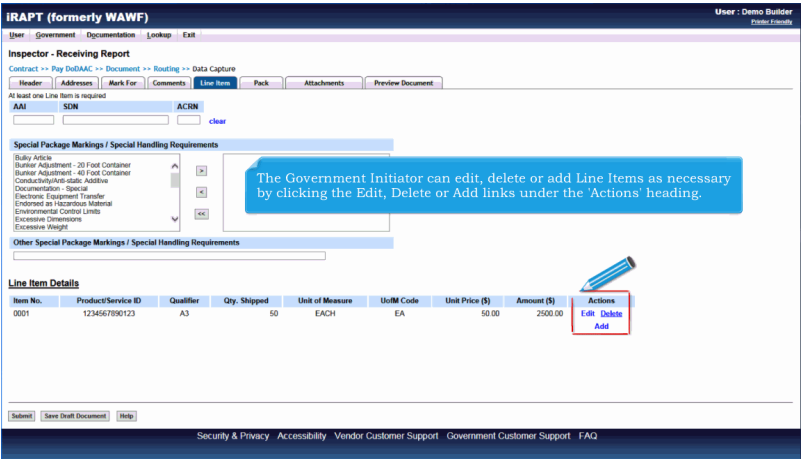
The Government Initiator can navigate to the Line Item page by clicking the Line Item tab.

Scene 24



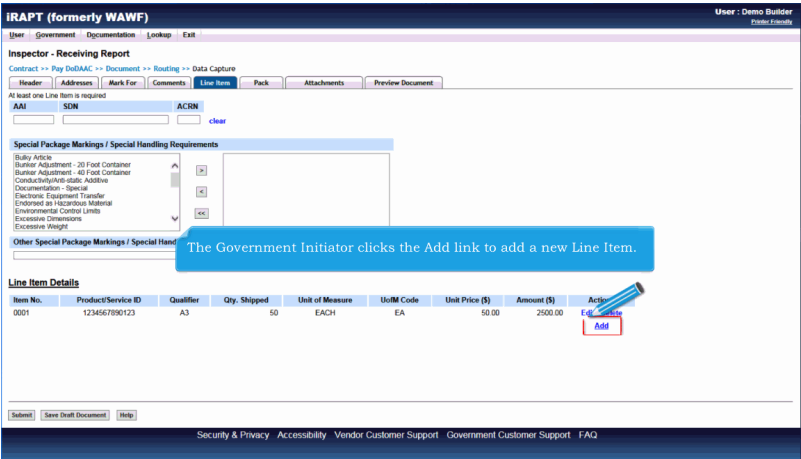
The Line Item page is displayed. The Line Items are pre-populated from the referenced Invoice.

Scene 25



The Government Initiator can edit, delete or add Line Items as necessary by clicking the Edit, Delete or Add links under the 'Actions' heading.

Scene 26



The Government Initiator clicks the Add link to add a new Line Item.

Scene 27

IRAPT (formerly WAWF)

User : Demo Builder

UserGovernmentDocumentationLookupExit

Inspector - Receiving Report

CLIN/SLINACRNINLSTREPBatch/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 *

000212345678901234A3 - LOCALLY ASSIGNED NUMBERAdd Additional

Qty. Shipped *Unit of Measure *NSPUnit Price (\$)Amount (\$)

50EA-EACH50.002,500.00

AAISDNProject Code

SDN

Multiple Box Pack IndicatorPR NumberGFE?Advice Code

IN

Special Package Markings / Special Handling Requirements

Bulky Article
Bunker Adjustment - 20 Foot Container
Bunker Adjustment - 40 Foot Container
Conductivity/Inert-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

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Save CLIN/SLINSave Draft DocumentPreviousHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The CLIN/SLIN page is displayed.

The CLIN/SLIN page is displayed.

Scene 28

IRAPT (formerly WAWF)

User : Demo Builder

UserGovernmentDocumentationLookupExit

Inspector - Receiving Report

CLIN/SLINACRNINLSTREPBatch/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 *

000212345678901234A3 - LOCALLY ASSIGNED NUMBERAdd Additional

Qty. Shipped *Unit of Measure *NSPUnit Price (\$)Amount (\$)

50EA-EACH50.002,500.00

AAISDNProject Code

SDN

Multiple Box Pack IndicatorPR NumberGFE?Advice Code

IN

Special Package Markings / Special Handling Requirements

Bulky Article
Bunker Adjustment - 20 Foot Container
Bunker Adjustment - 40 Foot Container
Conductivity/Inert-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

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Save CLIN/SLINSave Draft DocumentPreviousHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Government Initiator enters the Line Item Information for the Receiving Report.

The Government Initiator enters the Line Item Information for the Receiving Report.

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

Scene 29

IRAPT (formerly WAWF)

User : Demo Builder

User

Government

Documentation

Lookup

Exit

Inspector - Receiving Report

CLIN/SUN

ACRNs

REL/STRIP

Batch/Lot & Shelf Life

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

Item No. **

Product/Service ID *

Product/Service ID Qualifier *

0002

12345678901234

A3 - LOCALLY ASSIGNED NUMBER

Qty. Shipped *

Unit of Measure *

NSP

Unit Price (\$)

Amount (\$)

50

EA-EACH

50.00

2,500.00

AAI

SDN

Project Code

Multiple Box Pack Indicator

PR Number

GFE?

Advice Code

N

N

Special Package Markings / Special Handling Requirements

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/SUN

Save Draft Document

Previous

Help

Security & Privacy

Accessibility

Vendor Customer Support

Government Customer Support

FAQ

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

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

Scene 30

IRAPT (formerly WAWF)

User : Demo Builder

User

Government

Documentation

Lookup

Exit

Inspector - Receiving Report

CLIN/SUN

ACRNs

REL/STRIP

Batch/Lot & Shelf Life

Item No.

CLIN Amount (\$)

ACRN Amount (\$)

Difference (\$)

0002

2,500.00

0.00

2,500.00

ACRN

Amount (\$)

Actions

Add ACRN

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

The ACRNs page is displayed.

The MOCAS, 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.

Save Draft Document

Help

Security & Privacy

Accessibility

Vendor Customer Support

Government Customer Support

FAQ

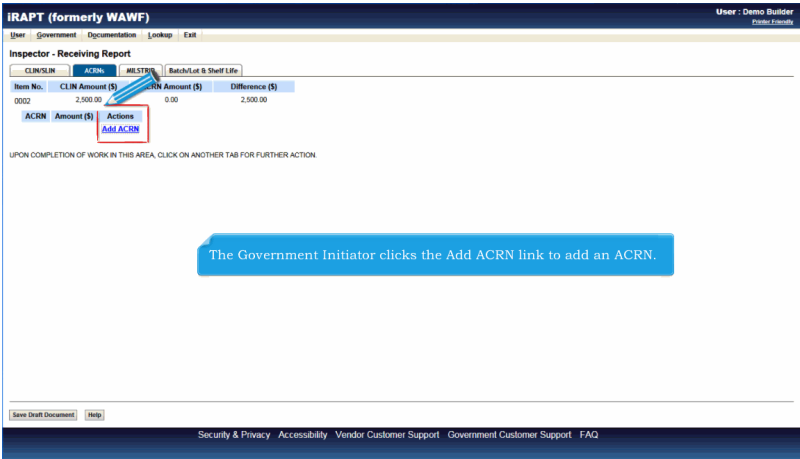
The ACRNs page is displayed.

The MOCAS, 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.

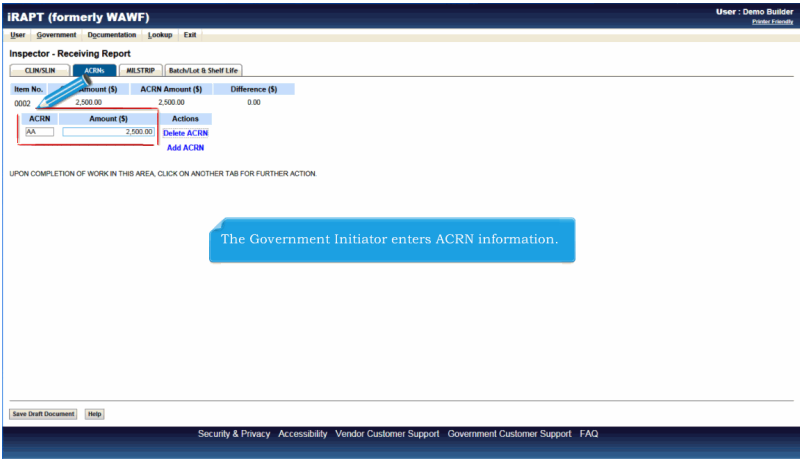
Vendor, Inspector, Acceptor or LPO have the ability to enter the ACRNs and balance them.

Scene 31



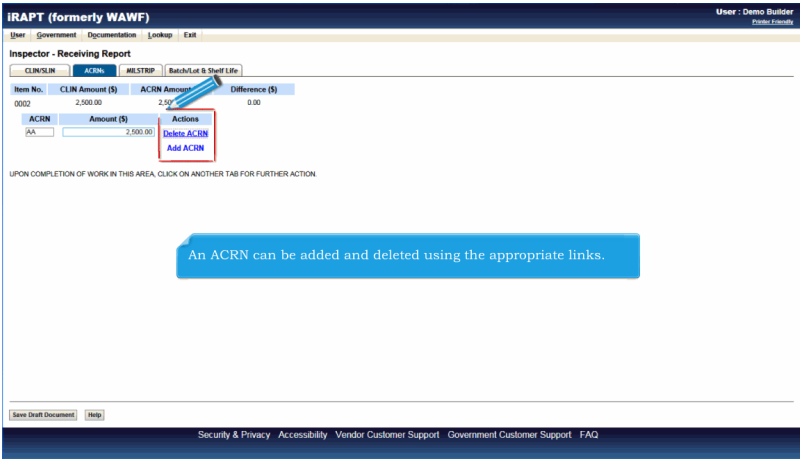
The Government Initiator clicks the Add ACRN link to add an ACRN.

Scene 32



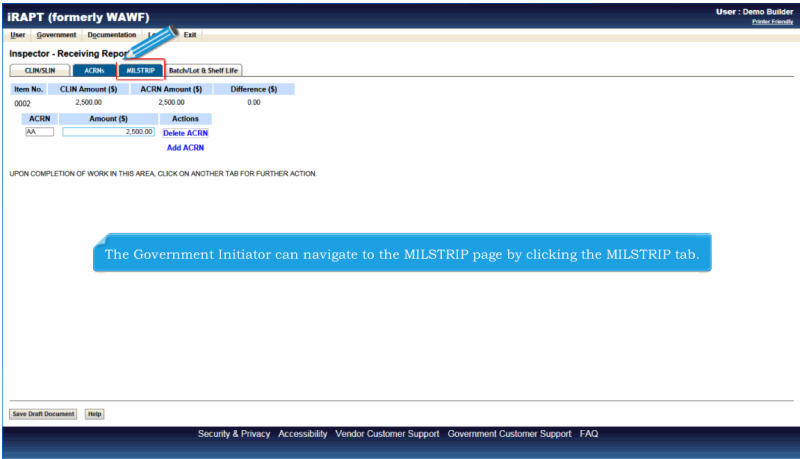
The Government Initiator enters ACRN information.

Scene 33



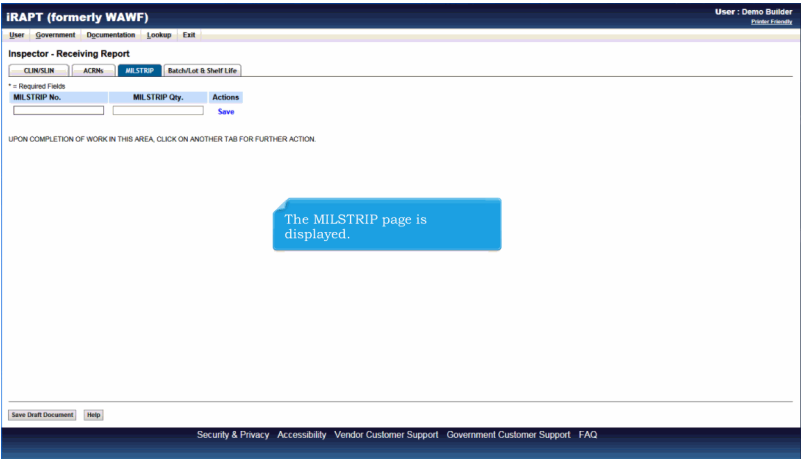
An ACRN can be added and deleted using the appropriate links.

Scene 34



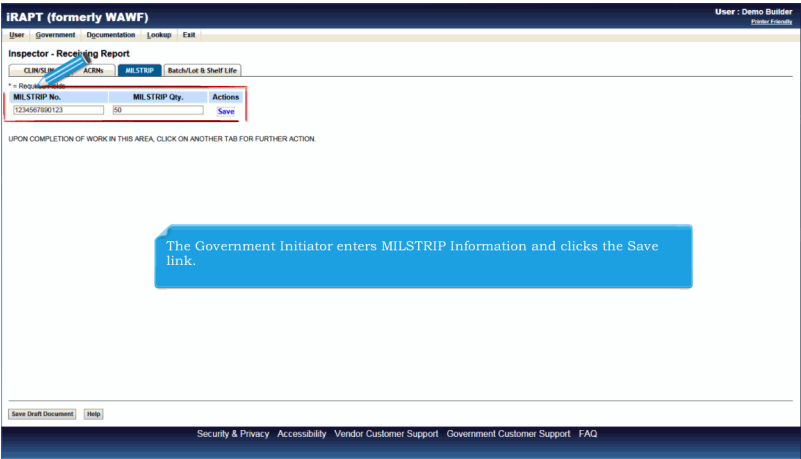
The Government Initiator can navigate to the MILSTRIP page by clicking the MILSTRIP tab.

Scene 35



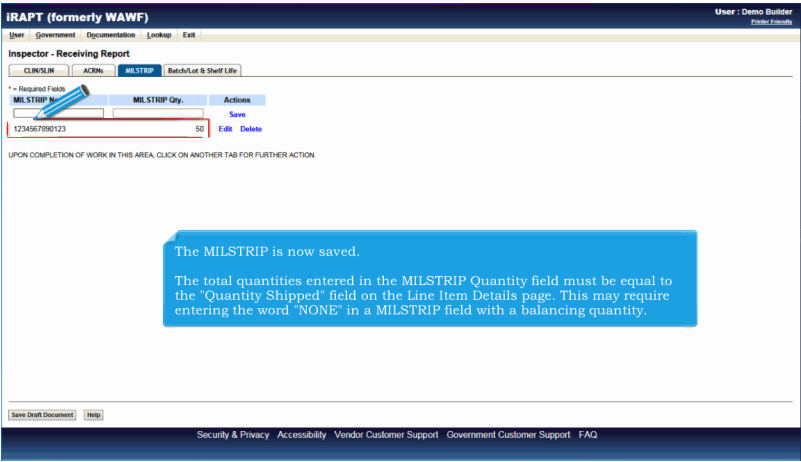
The MILSTRIP page is displayed.

Scene 36



The Government Initiator enters MILSTRIP Information and clicks the Save link.

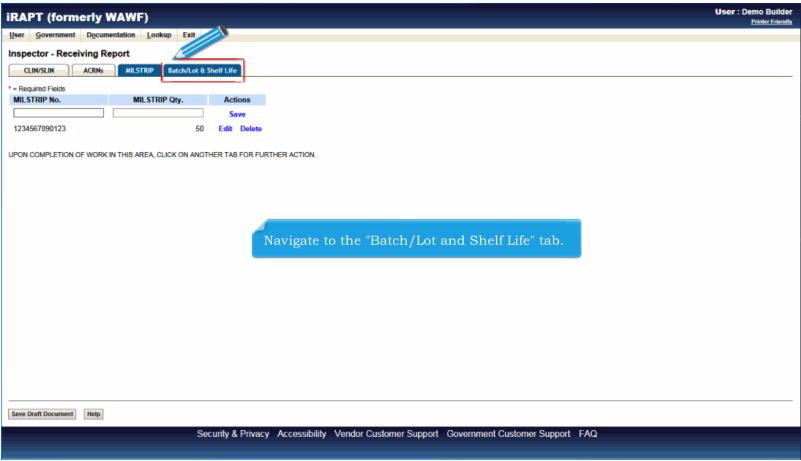
Scene 37



The MILSTRIP is now saved.

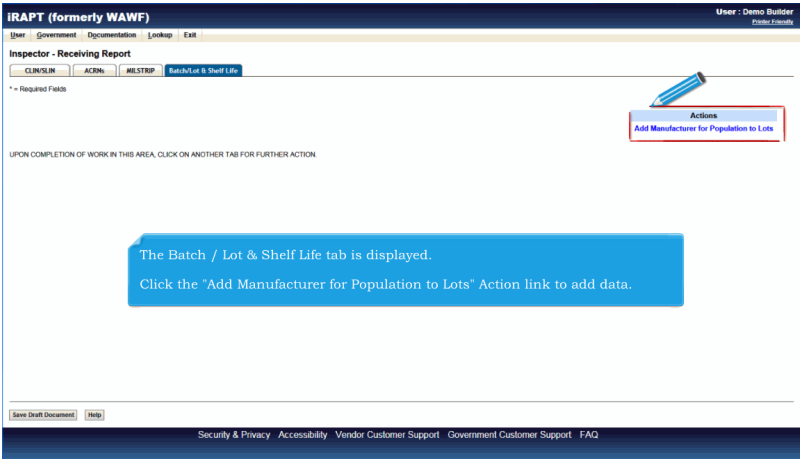
The total quantities entered in the MILSTRIP Quantity field must be equal to the "Quantity Shipped" field on the Line Item Details page. This may require entering the word "NONE" in a MILSTRIP field with a balancing quantity.

Scene 38



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

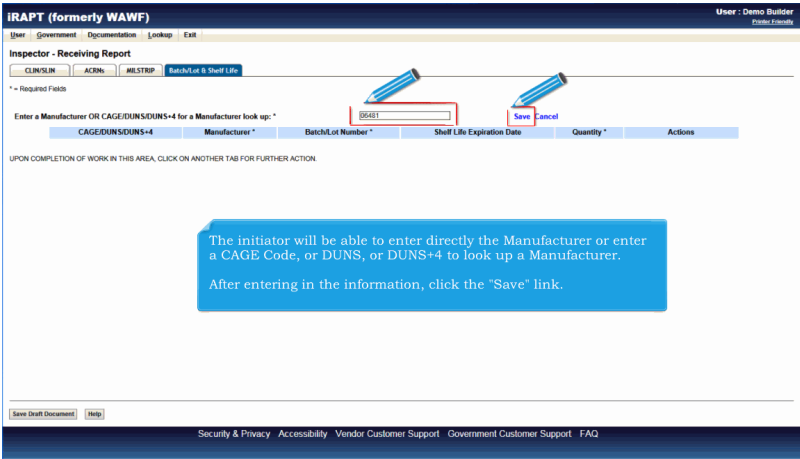
Scene 39



The Batch / Lot & Shelf Life tab is displayed.

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

Scene 40



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 41

IRAPT (formerly WAWF)

User : Demo Builder

User

Government

Documentation

Lookup

Exit

Inspector - Receiving Report

CLIN/SUN

ACRN

WELSTEP

Batch/Lot & Shelf Life

* = Required Fields

Manufacturer OR CAGE/DUNS/DUNS+4 *

06481

Batch/Lot Number *

172498789

Shelf Life Expiration Date

20161104

Quantity *

50

Actions

CAGE/DUNS/DUNS+4

Manufacturer *

06481

NORTHROP GRUMMAN SYSTEMS

Batch/Lot Number *

172498789

Shelf Life Expiration Date

20161104

Quantity *

50

Actions

Delete

Add

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 Document

Help

Security & Privacy

Accessibility

Vendor Customer Support

Government Customer Support

FAQ

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 42

IRAPT (formerly WAWF)

User : Demo Builder

User

Government

Documentation

Lookup

Exit

Inspector - Receiving Report

CLIN/SUN

ACRN

WELSTEP

Batch/Lot & Shelf Life

* = Required Fields

Manufacturer OR CAGE/DUNS/DUNS+4 *

06481

Batch/Lot Number *

172498789

Shelf Life Expiration Date

20161104

Quantity *

50

Actions

CAGE/DUNS/DUNS+4

Manufacturer *

06481

NORTHROP GRUMMAN SYSTEMS

Batch/Lot Number *

172498789

Shelf Life Expiration Date

20161104

Quantity *

50

Actions

Delete

Add

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 Document

Help

Security & Privacy

Accessibility

Vendor Customer Support

Government Customer Support

FAQ

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

Scene 43

IRAPT (formerly WAWF)

User : Demo Builder

User

Government

Documentation

Lookup

Exit

Inspector - Receiving Report

CLIN/SLIN

ACRIN

RELSTREP

Batch/Lot & Shelf Life

* = Required Fields

Manufacturer OR CAGE/DUNS/DUNS-4 *

06481

Edit

Delete

Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions		
CAGE/DUNS/DUNS-4	06481	NORTHROP GRUMMAN SYSTEMS	123456789	20161104	50	<div>Delete</div> <div>Add</div>

Actions

Add Manufacturer for Population to Lots

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

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

Save Draft Document

Help

Security & Privacy

Accessibility

Vendor Customer Support

Government Customer Support

FAQ

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

Scene 44

IRAPT (formerly WAWF)

User : Demo Builder

User

Government

Documentation

Lookup

Exit

Inspector - Receiving Report

CLIN/SLIN

ACRIN

RELSTREP

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 *

0002	12345678901234	A3 - LOCALLY ASSIGNED NUMBER	<div>Add Additional</div>	
Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$)	Amount (\$)
50	EA-EACH	<input type="checkbox"/>	50.00	2,500.00
AAI	SDN	Project Code		
Multiple Box Pack Indicator	PK Number	GFE?	Advice Code	
N		N		

Special Package Markings / Special Handling Req

Bulky Article

Bunker Adjustment - 20 Foot Container

Bunker Adjustment - 40 Foot Container

Conductivity/Static-sensitive Article

Documentation - Special

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

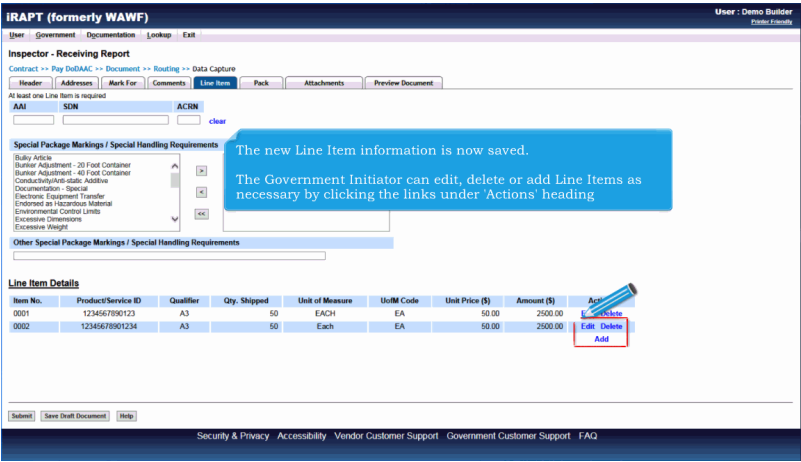
Vendor Customer Support

Government Customer Support

FAQ

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

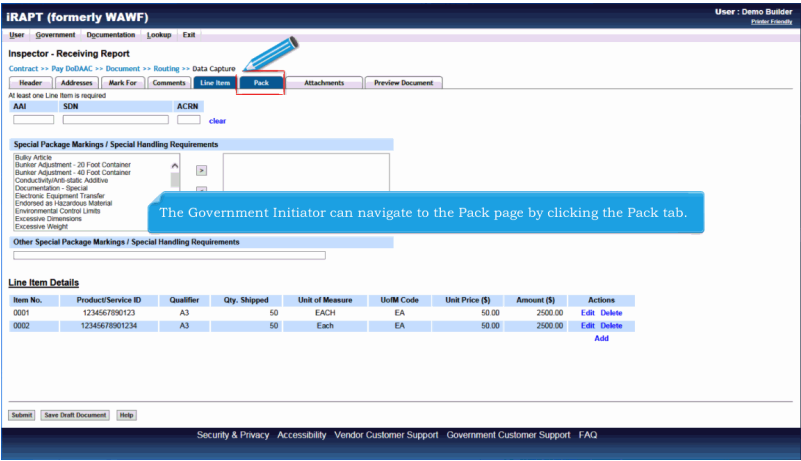
Scene 45



The new Line Item information is now saved.

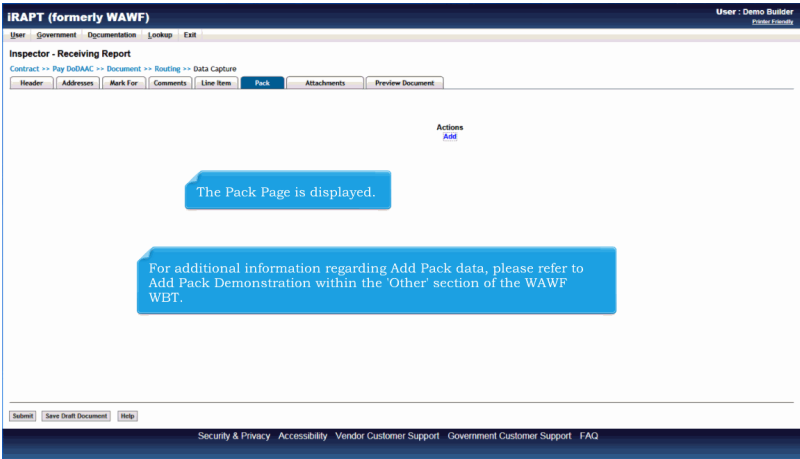
The Government Initiator can edit, delete or add Line Items as necessary by clicking the links under 'Actions' heading

Scene 46



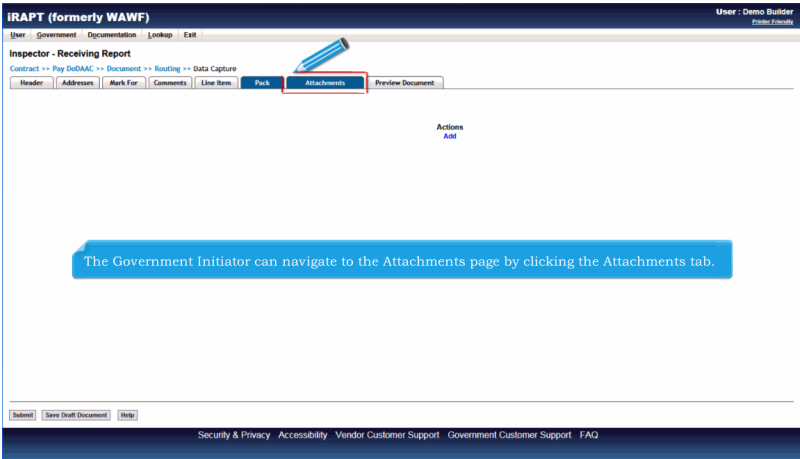
The Government Initiator can navigate to the Pack page by clicking the Pack tab.

Scene 47



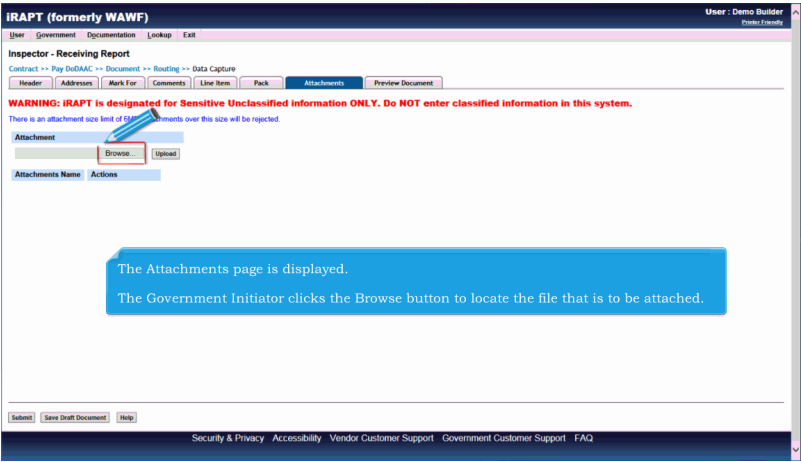
The Pack Page is displayed. For additional information regarding Add Pack data, please refer to Add Pack Demonstration within the 'Other' section of the WAWF WBT.

Scene 48



The Government Initiator can navigate to the Attachments page by clicking the Attachments tab.

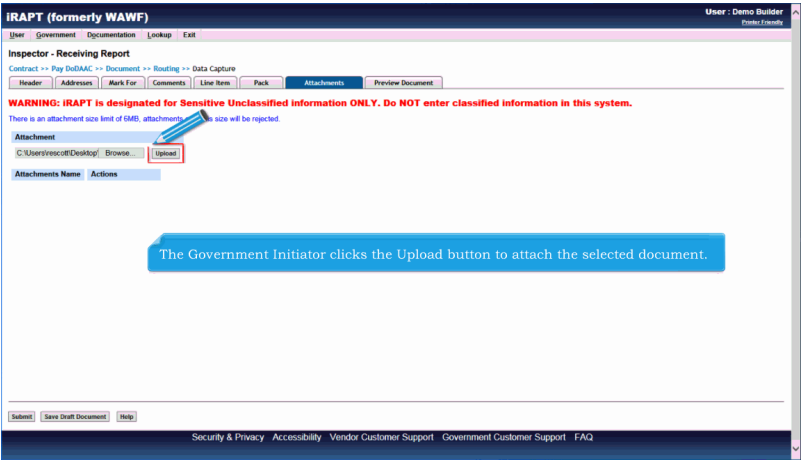
Scene 49



The Attachments page is displayed.

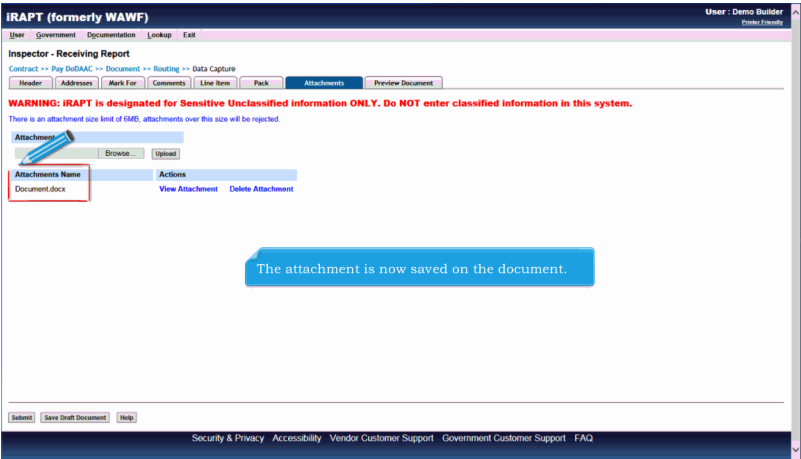
The Government Initiator clicks the Browse button to locate the file that is to be attached.

Scene 50



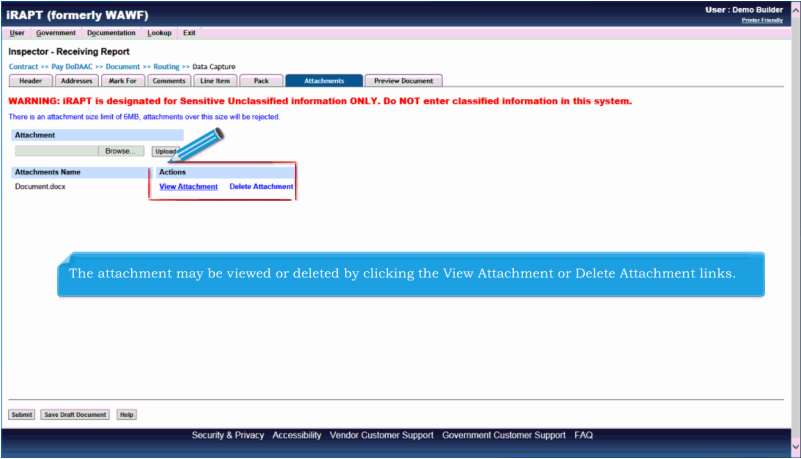
The Government Initiator clicks the Upload button to attach the selected document.

Scene 51



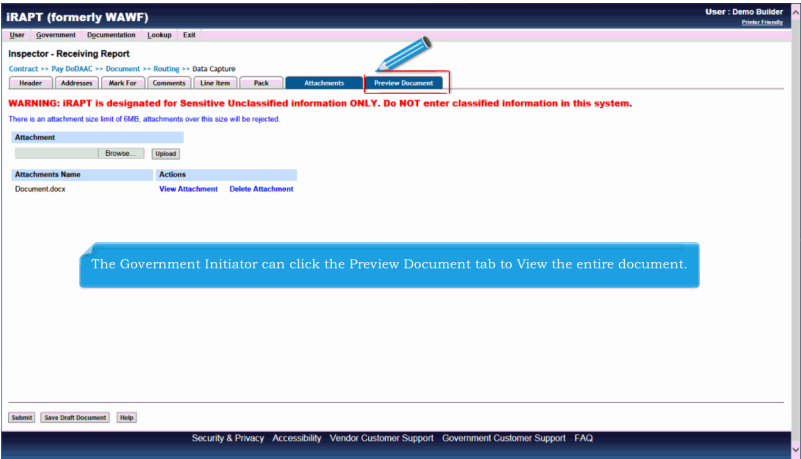
The attachment is now saved on the document.

Scene 52



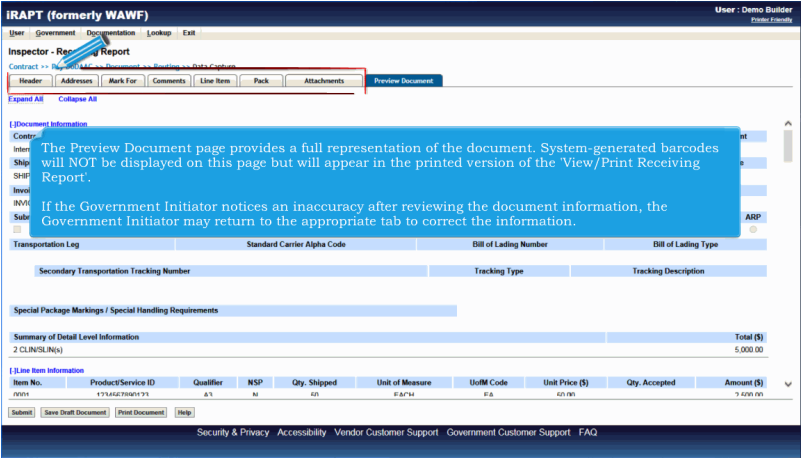
The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachment links.

Scene 53



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

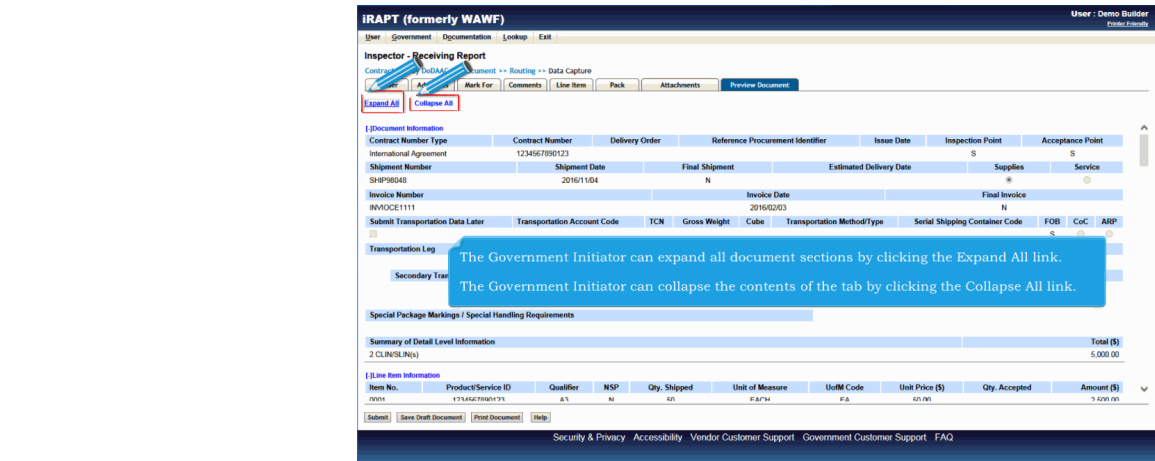
Scene 54



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

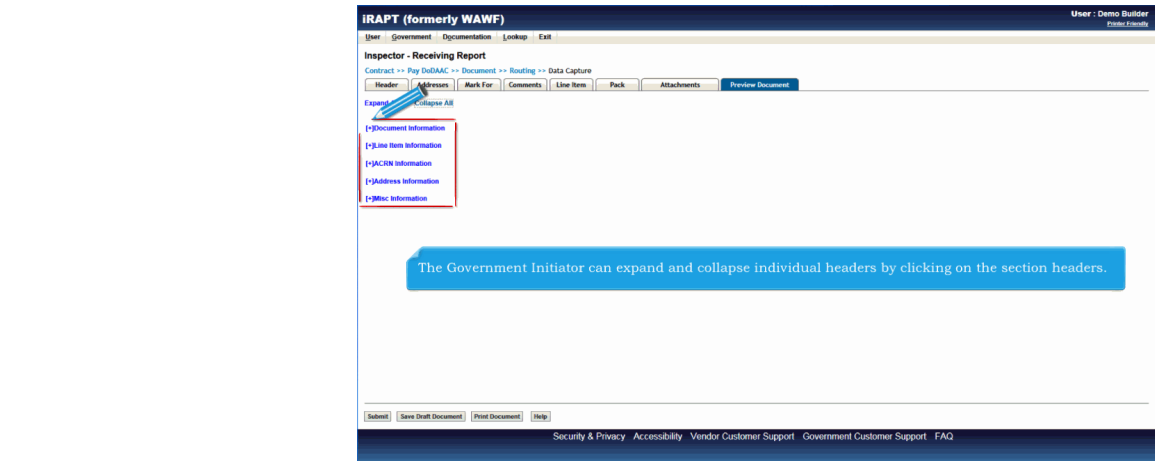
Scene 55



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

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

Scene 56



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

Scene 57

IRAPT (formerly WAWF)

User : Demo Builder

UserGovernmentDocumentationLookupExit

Inspector - Receiving Report

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

HeaderAddressesMark ForCommentsLine ItemPackAttachmentsPreview Document

Expand AllCollapse All

Contract NumberTypeContract NumberDelivery OrderReference Procurement IdentifierIssue DateInspection PointAcceptance Point

International Agreement1234567890123S

Shipment NumberShipment DateFinal ShipmentEstimated Delivery DateSuppliesService

SHIP98048201611104N20160203N

Invoice NumberInvoice DateFinal Invoice

INVOICE111120160203N

Submit Transportation Data LaterTransportation Account CodeTCNGross WeightCubeTransportation Method/TypeSerial Shipping Container CodeFOBCoCARP

S

Transportation LagStandard Carrier Alpha CodeBill of Lading NumberBill of Lading Type

Secondary Transportation Tracking NumberTracking TypeTracking Description

Special Package Markings / Special Handling

The Document Information section of the document is now expanded.

Summary of Detail Level InformationTotal (\$)

2 CLIN/SLIN(s)5,000.00

+Line Item Information

+JACRN Information

SubmitSave Draft DocumentPrint DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Document Information section of the document is now expanded.

Scene 58

IRAPT (formerly WAWF)

User : Demo Builder

UserGovernmentDocumentationLookupExit

Inspector - Receiving Report

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

HeaderAddressesMark ForCommentsLine ItemPackAttachmentsPreview Document

Expand AllCollapse All

Shipment NumberShipment DateFinal ShipmentEstimated Delivery DateSuppliesService

SHIP98048201611104N20160203N

Invoice NumberInvoice DateFinal Invoice

INVOICE111120160203N

Submit Transportation Data LaterTransportation Account CodeTCNGross WeightCubeTransportation Method/TypeSerial Shipping Container CodeFOBCoCARP

S

Transportation LagStandard Carrier Alpha CodeBill of Lading NumberBill of Lading Type

Secondary Transportation Tracking NumberTracking TypeTracking Description

Special Package Markings / Special Handling Requirements

Summary of Detail Level InformationTotal (\$)

2 CLIN/SLIN(s)5,000.00

+Line Item Information

+JACRN Information

+Address Information

+RFI Information

SubmitSave Draft DocumentPrint DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

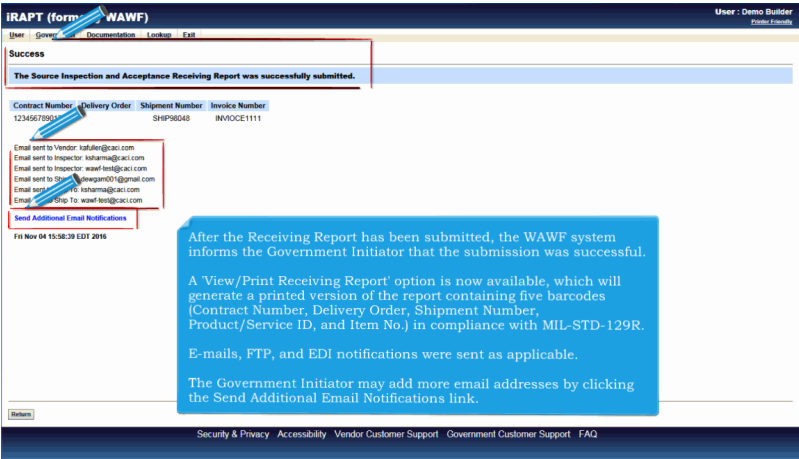
Once the information is verified, the Government Initiator can click the Submit button from any page to submit the document to WAWF.

Once the information is verified, the Government Initiator can click the Submit button from any page to submit the document to WAWF.

Built with Tanida Demo Builder

www.demo-builder.com

Scene 59



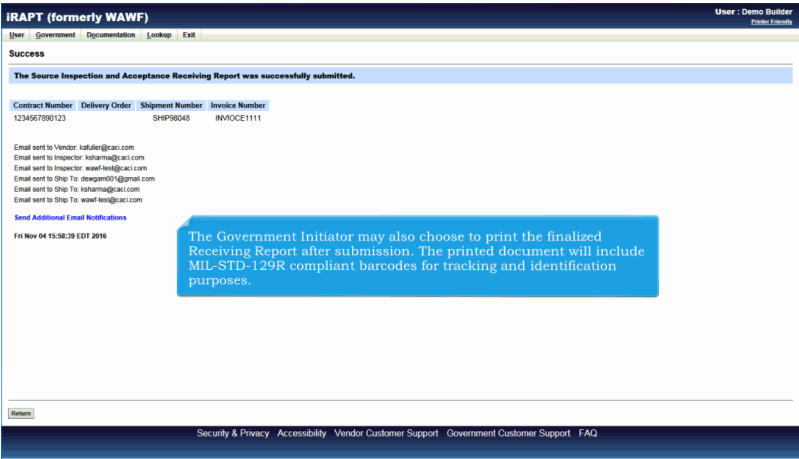
After the Receiving Report has been submitted, the WAWF system informs the Government Initiator that the submission was successful.

A 'View/Print Receiving Report' option is now available, which will generate a printed version of the report containing five barcodes (Contract Number, Delivery Order, Shipment Number, Product/Service ID, and Item No.) in compliance with MIL-STD-129R.

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

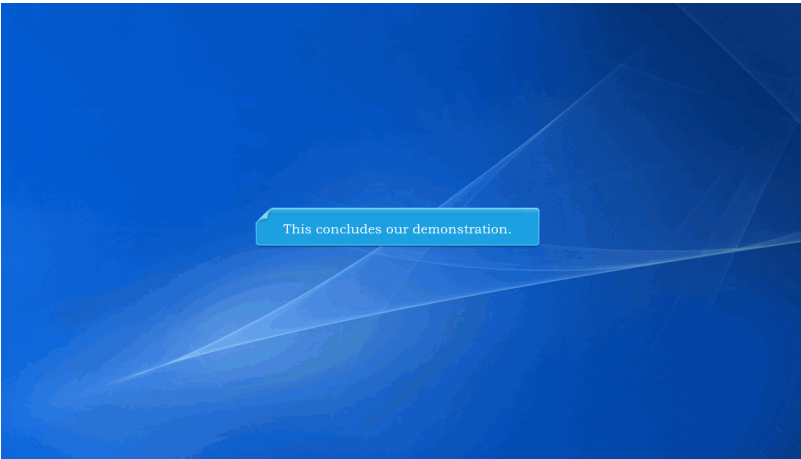
The Government Initiator may add more email addresses by clicking the Send Additional Email Notifications link.

Scene 60



The Government Initiator may also choose to print the finalized Receiving Report after submission. The printed document will include MIL-STD-129R compliant barcodes for tracking and identification purposes.

End



This concludes our demonstration.