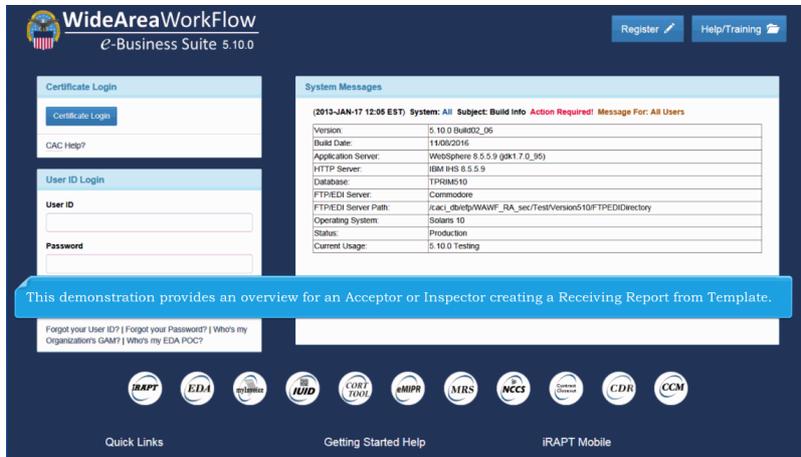


Intro



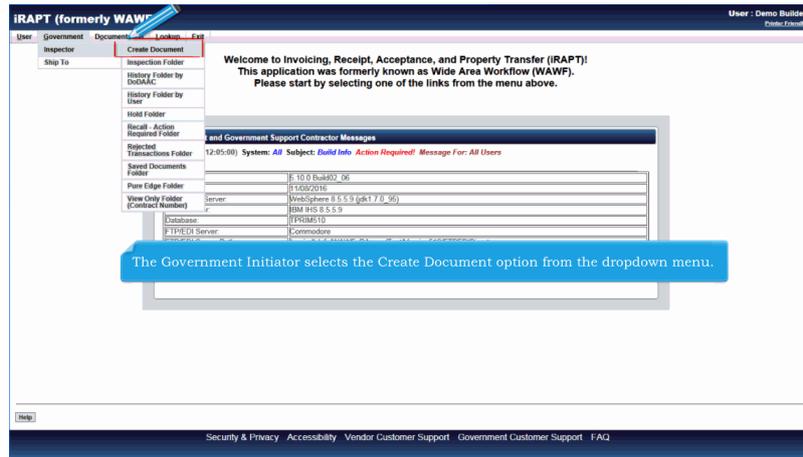
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.

Scene 2



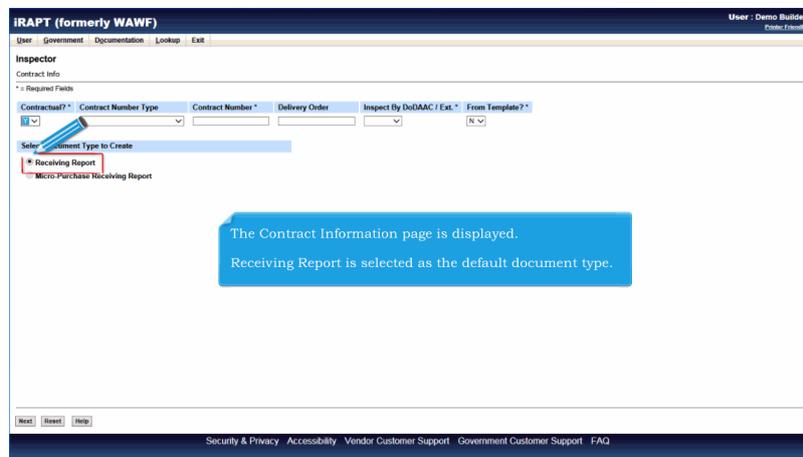
This demonstration provides an overview for an Acceptor or Inspector creating a Receiving Report from Template.

Scene 3



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

Scene 4



The Contract Information page is displayed.

Receiving Report is selected as the default document type.

Scene 5

The Government Initiator enters the Contract information and selects "Y" from the From Template dropdown option.

Scene 6

The Government Initiator selects the Next button to continue.

Scene 7

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

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.

Contract#?	Contract Number	Type	Contract Number	Delivery Order	Inspect By DoDAAC / Ext.	Pay Official*	Reference Procurement Identifier
Y		Other Agreement	HQ0347025WBTA	WBTA	FU4417	H20347	

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

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

Next Previous Insert Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

The Government Initiator 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: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

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.

Contract#?	Contract Number	Type	Contract Number	Delivery Order	Inspect By DoDAAC / Ext.	Pay Official*	Reference Procurement Identifier
Y		Other Agreement	HQ0347025WBTA	WBTA	FU4417	H20347	

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

Next Previous Insert Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

Scene 9

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report
Contract >> Pay DoDAAC >> Document

WARNING: 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.

Contract Number	Delivery Order	Inspect By DoDAAC / Ext.	Pay Official	Reference Procurement Identifier	Currency Code
HQ0347925/WBTA	WBTA	FU4417	HQ0347		USD

Search For: Shipment No. Template

Active Documents
 Archived Documents
 Active and Archived Documents

Select Document to Create: *

Receiving Report
 Inspection: Destination Acceptance: Destination

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.

Next Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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 10

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report
Contract >> Pay DoDAAC >> Document

WARNING: 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.

Contract Number	Delivery Order	Inspect By DoDAAC / Ext.	Pay Official	Reference Procurement Identifier	Currency Code
HQ0347925/WBTA	WBTA	FU4417	HQ0347		USD

Search For: Shipment No. Template

Active Documents
 Archived Documents
 Active and Archived Documents

Select Document to Create: *

Receiving Report
 Inspection: Destination Acceptance: Destination

The Active Documents option is used to search for the template document in the Active database. The Archive Documents option is used to search for the template document in the Archive database. If the status of the document is unknown, the Government Initiator can select the Active and Archived Documents option.

Next Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Active Documents option is used to search for the template document in the Active database. The Archive Documents option is used to search for the template document in the Archive database. If the status of the document is unknown, the Government Initiator can select the Active and Archived Documents option.

Scene 11

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User: Government Documentation Lookup Exit

Inspector - Receiving Report
Contract >> Pay Do/DAAC >> Document

WARNING: 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.

Contract Number: HQ0347925WBTA Delivery Order: WBTA Inspect By Do/DAAC / Ext.: FU4417 Pay Official: HQ0347 Reference Procurement Identifier: Currency Code: USD

Search For: Shipment No.

Template: []

Active Documents Archived Documents Active and Archived Documents

Receiving Report Inspection: Destination Acceptance: Destination

Select Document to Create: []

The Government Initiator continues creating the document from template by selecting the Inspection and Acceptance points from the dropdown menu options and clicks the Next button to continue.

Next Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Government Initiator continues creating the document from template by selecting the Inspection and Acceptance points from the dropdown menu options and clicks the Next button to continue.

Scene 12

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User: Government Documentation Lookup Exit

Create New Document
Contract >> Pay Do/DAAC >> Document >> From Template

Contract Number: HQ0347925WBTA Delivery Order: WBTA Inspect By Do/DAAC / Ext.: FU4417 Pay Official: HQ0347

Receiving Report Destination Inspection / Destination Acceptance from Template:

Shipment No.	Status	Date Created	Database
SRP527	Rejected	2010/11/16	ACTIVE

The From Template page displays a list of the available template documents based on the criteria entered. The list displays the Shipment Number, Document Status, Date Created and Database.

Next Previous Reset

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The From Template page displays a list of the available template documents based on the criteria entered.

The list displays the Shipment Number, Document Status, Date Created and Database.

Scene 13

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User | Government | Documentation | Lookup | Exit

Create New Document
Contract >> Pay DuDAAC >> Document >> From Template

Contract Number	Delivery Order	Inspect By DuDAAC / Ext.	Pay Official
HQ0347925WBTA	WBTA	FL4417	HQ0347

Receiving Report Destination Inspection | Destination Acceptance from Template:

Shipment No.	Status	Date Created	Database
SHP527	Rejected	20101116	ACTIVE

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

Next Previous Reset

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

Scene 14

WAWF User: carla.morgan
Printer Friendly

User | Government | Documentation | Lookup | Exit

Inspector - Receiving Report
Contract >> Pay DuDAAC >> Document >> Routing >> Data Capture

Header Address Work For Comments Line Item Rank 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
1216176					

Contract Number Type Supplier Services

Shipments Date Estimated Delivery Date Final Shipment

Transportation Account Code TCK (Required when available) Gross Weight Cube P&H 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...)

Transportation Method Type

The Routing page is displayed. The routing codes are populated from the selected template. The codes are editable and revalidated.
The Government Initiator modifies the routing data as necessary and clicks the Submit button to continue.

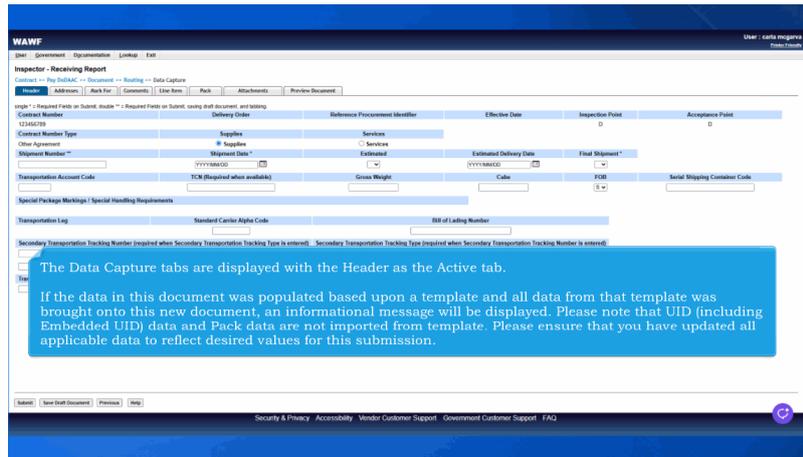
Save Draft Document Previous Next

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Routing page is displayed. The routing codes are populated from the selected template. The codes are editable and revalidated.

The Government Initiator modifies the routing data as necessary and clicks the Submit button to continue.

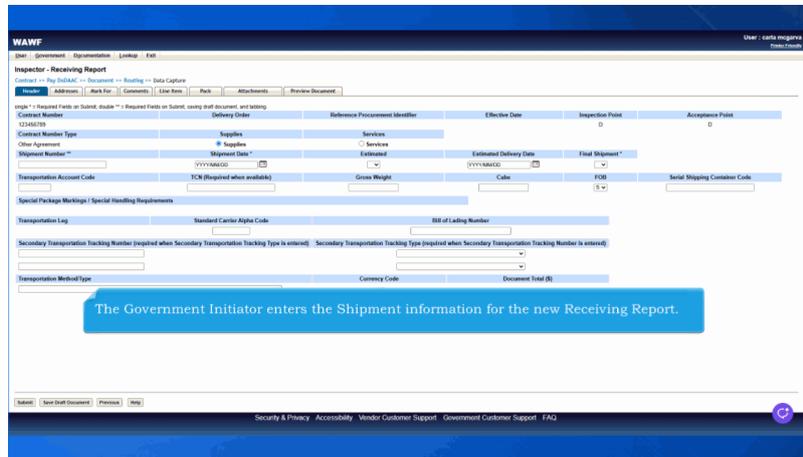
Scene 15



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

If the data in this document was populated based upon a template and all data from that template was brought onto this new document, an informational message will be displayed. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission.

Scene 16



The Government Initiator enters the Shipment information for the new Receiving Report.

Scene 17

The screenshot shows the 'Inspector - Receiving Report' form in the WAWF system. A blue callout box with a pencil icon and a red box around the 'Save Draft Document' button contains the following text: '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.'

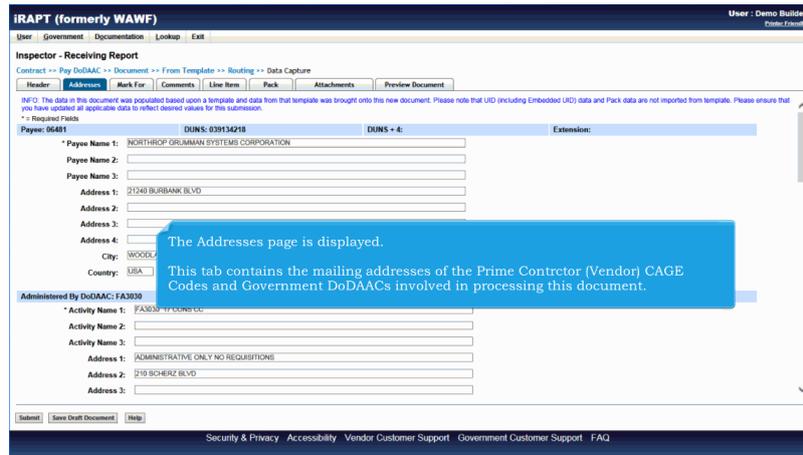
The Government Initiator can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.

Scene 18

The screenshot shows the 'Inspector - Receiving Report' form in the WAWF system. A blue callout box with a pencil icon and a red box around the 'Addresses' tab contains the following text: 'The Government Initiator can navigate to the Addresses page by clicking the Addresses tab.'

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

Scene 19

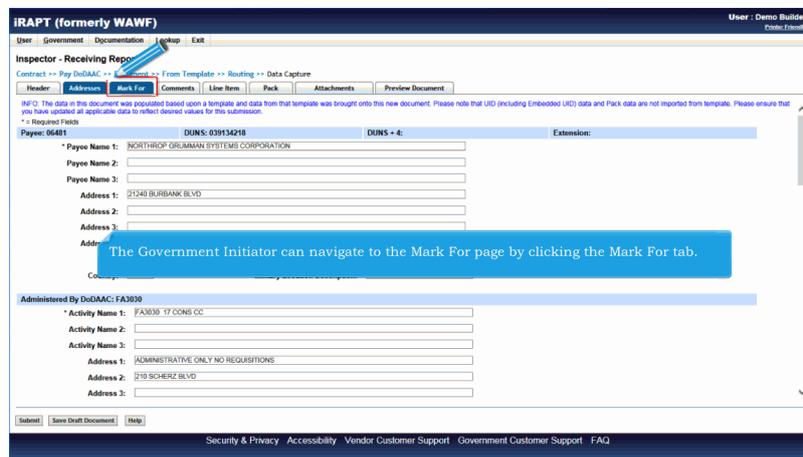


IRAPT (formerly WAWF) User: Demo Builder
Inspector - Receiving Report
Contract >> Pay DoDAAC >> Document >> From Template >> Routing >> Data Capture
Header | Addresses | Mark For | Comments | Line Item | Pack | Attachments | Preview Document
INFO: The data in this document was populated based upon a template and data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for the submission.
* = Required Fields
Payee: 06481 DUNS: 039134218 DUNS + 4: Extension:
Payee Name 1: NORTHROP GRUMMAN SYSTEMS CORPORATION
Payee Name 2:
Payee Name 3:
Address 1: 2740 BURBANK BLVD
Address 2:
Address 3:
Address 4:
City: HOUSHEA
Country: USA
Administered By DoDAAC: FA3030
Activity Name 1: FA3030 1Y OONS CC
Activity Name 2:
Activity Name 3:
Address 1: ADMINISTRATIVE ONLY NO REQUISITIONS
Address 2: 270 SCHERZ BLVD
Address 3:
Submit Save Draft Document Help
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

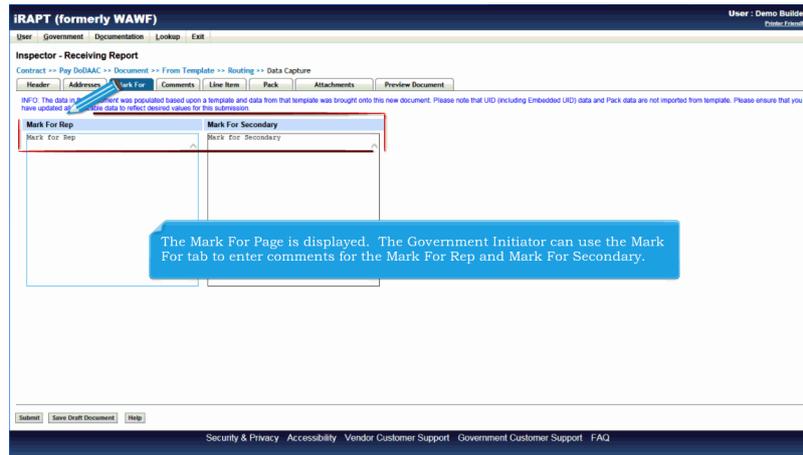
Scene 20



IRAPT (formerly WAWF) User: Demo Builder
Inspector - Receiving Report
Contract >> Pay DoDAAC >> Document >> From Template >> Routing >> Data Capture
Header | Addresses | Mark For | Comments | Line Item | Pack | Attachments | Preview Document
INFO: The data in this document was populated based upon a template and data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for the submission.
* = Required Fields
Payee: 06481 DUNS: 039134218 DUNS + 4: Extension:
Payee Name 1: NORTHROP GRUMMAN SYSTEMS CORPORATION
Payee Name 2:
Payee Name 3:
Address 1: 2740 BURBANK BLVD
Address 2:
Address 3:
Address 4:
City:
Country:
Administered By DoDAAC: FA3030
Activity Name 1: FA3030 1Y OONS CC
Activity Name 2:
Activity Name 3:
Address 1: ADMINISTRATIVE ONLY NO REQUISITIONS
Address 2: 270 SCHERZ BLVD
Address 3:
Submit Save Draft Document Help
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

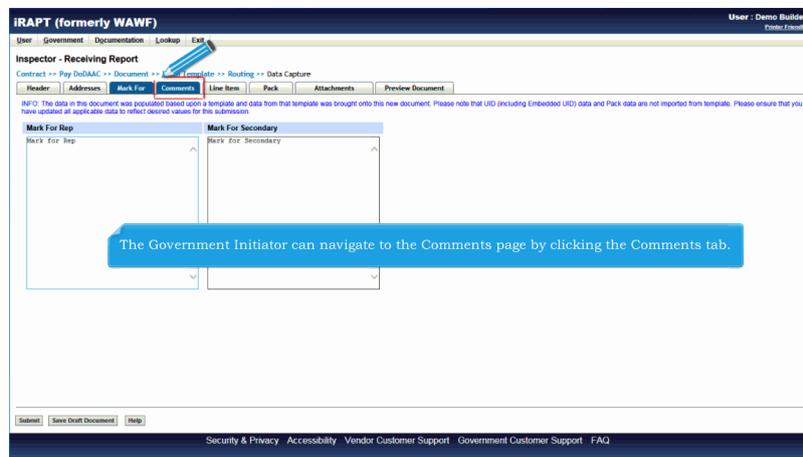
The Government Initiator can navigate to the Mark For page by clicking the Mark For tab.

Scene 21



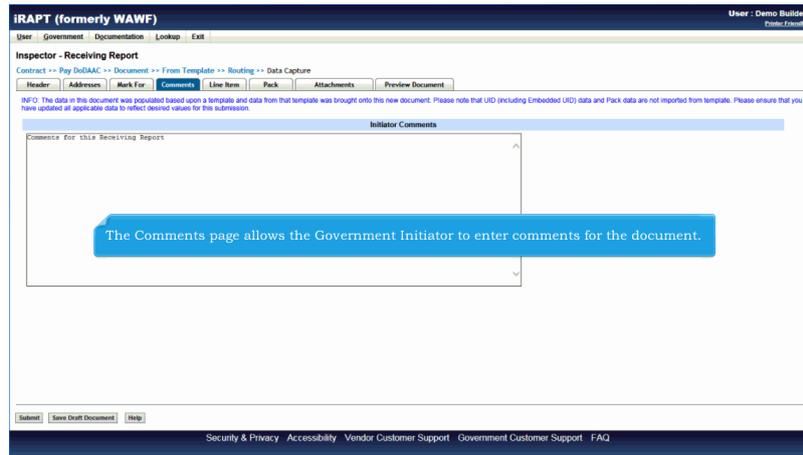
The Mark For Page is displayed. The Government Initiator can use the Mark For tab to enter comments for the Mark For Rep and Mark For Secondary.

Scene 22



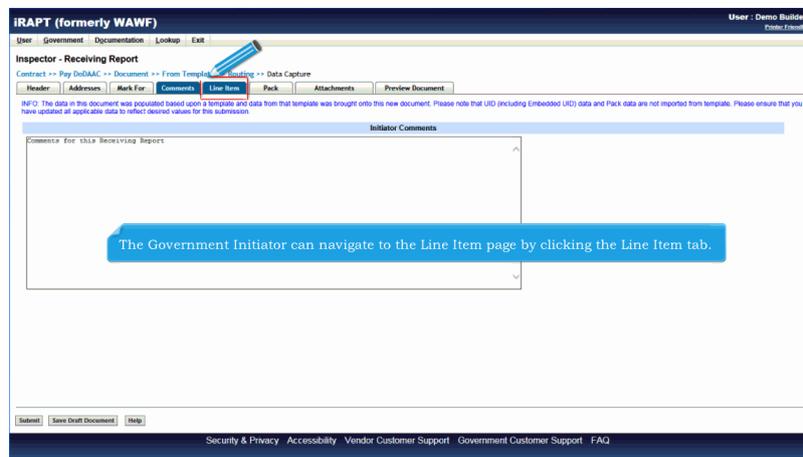
The Government Initiator can navigate to the Comments page by clicking the Comments tab.

Scene 23



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

Scene 24



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

Scene 25

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report
Contract >> Pay DoDAAC >> Document >> From Template >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

INFO: The data in this document was populated based upon a template and data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for the submission.
At least one Line Item is required

AAI SEN ACRN clear

Special Package Markings / Special Handling Requirements

Bulky Article
Bunker Adjustment - 20 Food Container
Bunker Adjustment - 40 Food Container
Conductivity/Atm-static, Additive
Documentation - Special
Electronic Equipment Transfer
Exposure to 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
100	sTOCK213223	CL	2001	SIX PACK	PG	332.99	666312.99	Edit Delete Add

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
----------	--------------	-----------------	----------	-----------------	-------------	---------

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Line Item page is displayed.

Scene 26

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report
Contract >> Pay DoDAAC >> Document >> From Template >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

INFO: The data in this document was populated based upon a template and data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for the submission.
At least one Line Item is required

AAI SEN ACRN clear

Special Package Markings / Special Handling Requirements

Bulky Article
Bunker Adjustment - 20 Food Container
Bunker Adjustment - 40 Food Container
Conductivity/Atm-static, Additive
Documentation - Special
Electronic Equipment Transfer
Exposure to 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
100	sTOCK213223	CL	2001	SIX PACK	PG	332.99	666312.99	Edit Delete Add

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
----------	--------------	-----------------	----------	-----------------	-------------	---------

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Government Initiator clicks the Edit link to edit an existing Line Item.

Scene 27

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report

CLIN/SLIN/ELIN MLSTRP Batch/Lot & Shelf Life

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

Item No. **	Product/Service ID *	Product/Service ID Qualifier *		
1000	ST00Q213223	CL - COLOR	Add Additional	
Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$)	Amount (\$)
2,001	PS-SIX PACK	<input type="checkbox"/>	332.99	666,312.99
AAI	SDN	ACRN	Project Code	
002054	SDN4550220	W2		
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/Anti-static Article
- 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/ELIN Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The CLIN/SLIN/ELIN page is displayed.

Scene 28

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report

CLIN/SLIN/ELIN MLSTRP Batch/Lot & Shelf Life

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

Item No. **	Product/Service ID *	Product/Service ID Qualifier *		
1000	ST00Q213223	A3 - LOCALLY ASSIGNED NUMBER	Add Additional	
Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$)	Amount (\$)
2,001	EA-EACH	<input type="checkbox"/>	332.99	666,312.99
AAI	SDN	ACRN	Project Code	
002054	SDN4550220	W2		
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/Anti-static Article
- 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)

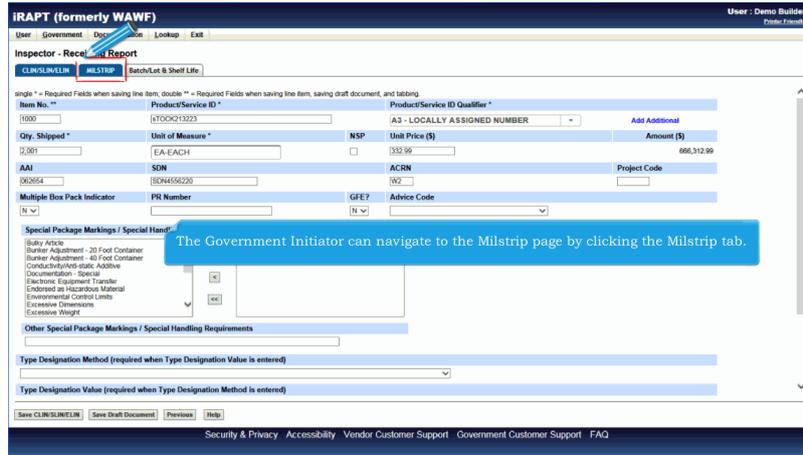
Type Designation Value (required when Type Designation Method is entered)

Save CLIN/SLIN/ELIN Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

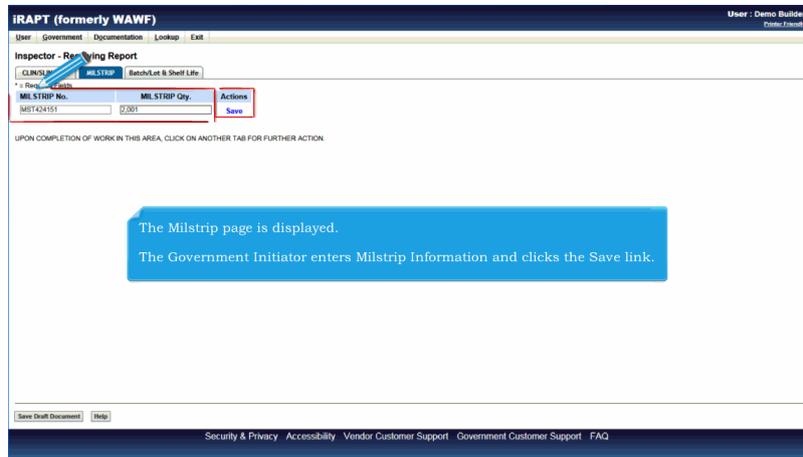
The Government Initiator edits the Line Item Information for the Receiving Report.

Scene 29



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

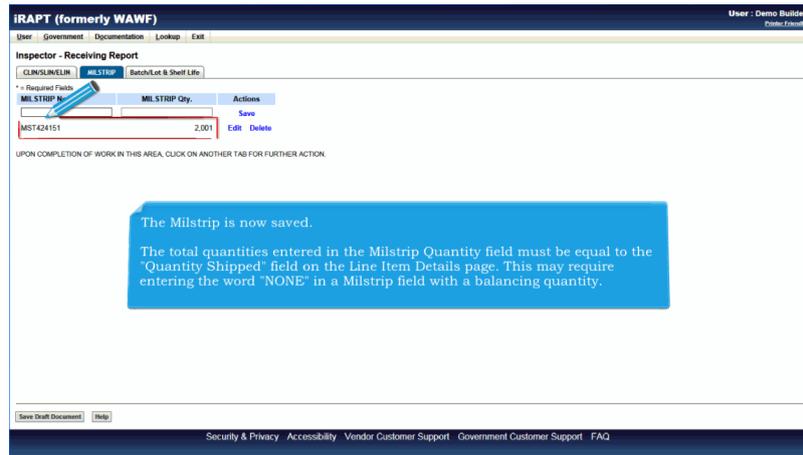
Scene 30



The Milstrip page is displayed.

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

Scene 31



IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report

CLINSLINELIN MILSTRIP Batch/Lot & Shelf Life

* = Required Fields

MILSTRIP No.	MILSTRIP Qty.	Actions
MST424151	2.001	Save Edit Delete

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

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.

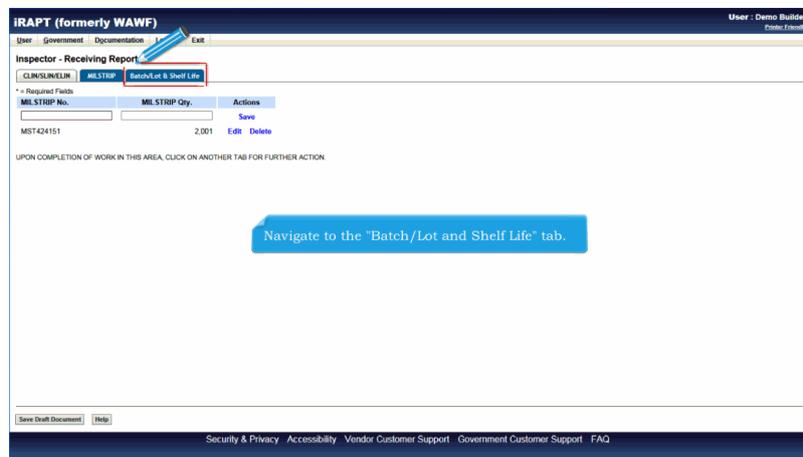
Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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 32



IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report

CLINSLINELIN MILSTRIP Batch/Lot & Shelf Life

* = Required Fields

MILSTRIP No.	MILSTRIP Qty.	Actions
MST424151	2.001	Save Edit Delete

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

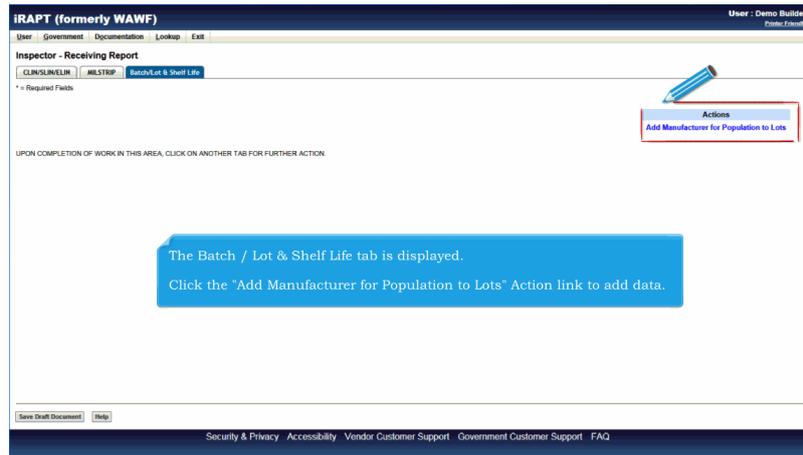
Navigate to the "Batch/Lot and Shelf Life" tab.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

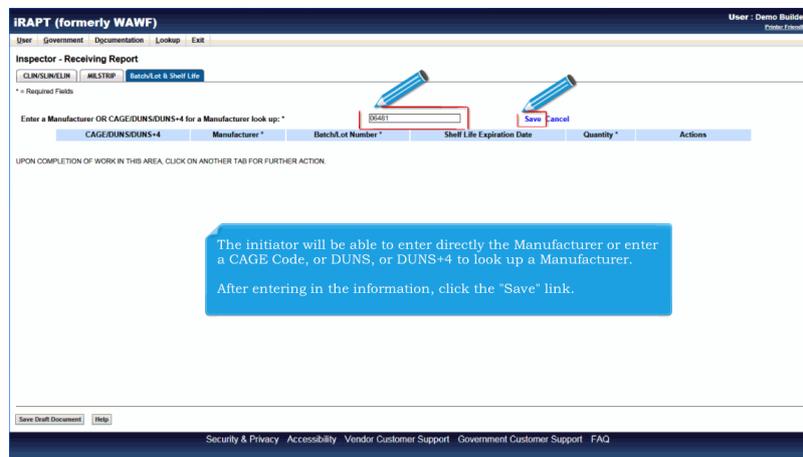
Scene 33



The Batch / Lot & Shelf Life tab is displayed.

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

Scene 34



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 35

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report

CLINLXELIN MLSTEP Batch/Lot & Shelf Life

* = Required Fields

CAGE/DUNS/DUNS+4	Manufacturer	Batch/Lot Number	Shelf Life Expiration Date	Quantity	Actions
05401	NORTHROP GRUMMAN SYSTEMS	123456789	2010/1/01	2,001	Delete Add

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 36

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report

CLINLXELIN MLSTEP Batch/Lot & Shelf Life

* = Required Fields

CAGE/DUNS/DUNS+4	Manufacturer	Batch/Lot Number	Shelf Life Expiration Date	Quantity	Actions
05401	NORTHROP GRUMMAN SYSTEMS	123456789	2010/1/01	2,001	Delete Add

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 37

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User | Government | Documentation | Lookup | Exit

Inspector - Receiving Report

CLIN/SLIN/ELIN MLSTRP Batch/Lot & Shelf Life

* = Required Fields

Manufacturer OR CAGE/DUNS/DUNS-E *	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN SYSTEMS	123456789	2016/1/08	2,001	Delete Add

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

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

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

Scene 38

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User | Government | Documentation | Lookup | Exit

Inspector - Receiving Report

CLIN/SLIN/ELIN MLSTRP Batch/Lot & Shelf Life

single * = Required Fields when saving line item, double ** = Required Fields when saving line item, saving draft document, and billing

Item No. **	Product/Service ID *	Product/Service ID Qualifier *	Unit Price (\$)	Amount (\$)
1000	ST00Q213223	A3 - LOCALLY ASSIGNED NUMBER		

Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$)	Amount (\$)
2,001	EA-EACH		332.99	666,312.99

AAI SDN ACRN Project Code

062654 SDN4556226 W2

Multiple Box Pack Indicator PR Number

Special Package Markings / Special Handling Requirements

Bulky Article
Bulky Adjustment - 20 Foot Container
Bulky Adjustment - 40 Foot Container
Conductivity/Resistance Address
Documentation - Special
Electronic Equipment Transfer
Excluded to 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/ELIN 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/ELIN button at the bottom of the screen.

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

Scene 39

The updated Line Item information is now saved.

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

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
100	1700K11223	A3	2001	Each	EA	332.99	666312.99	Edit Delete Add

The updated Line Item information is now saved.

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

Scene 40

To add a new Line Item, the Government Initiator can click the Add link.

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
100	1700K11223	A3	2001	Each	EA	332.99	666312.99	Edit Delete Add

To add a new Line Item, the Government Initiator can click the Add link.

Scene 41

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report
Contract >> Pay DoDAAC >> Document >> From Template >> Routing >> Data Capture

Header Addresses Mark For Comments Line Items Pack Attachments Preview Document

INFO: The data in this document was populated based upon a template and data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission.
At least one Line Item is required

AAI SEN 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
Exposure to 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
100	1700K213223	A3	2001	Each	EA	332.99	665312.99	Edit Delete Add

CDRL/ELIN Line Item Details

Item No.	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
----------	--------------	-----------------	----------	-----------------	-------------	---------

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

Scene 42

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report
Contract >> Pay DoDAAC >> Document >> From Template >> Routing >> Data Capture

Header Addresses Mark For Comments Line Items Pack Attachments Preview Document

INFO: The data in this document was populated based upon a template and data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission.

The Pack Page is displayed.

Actions Add

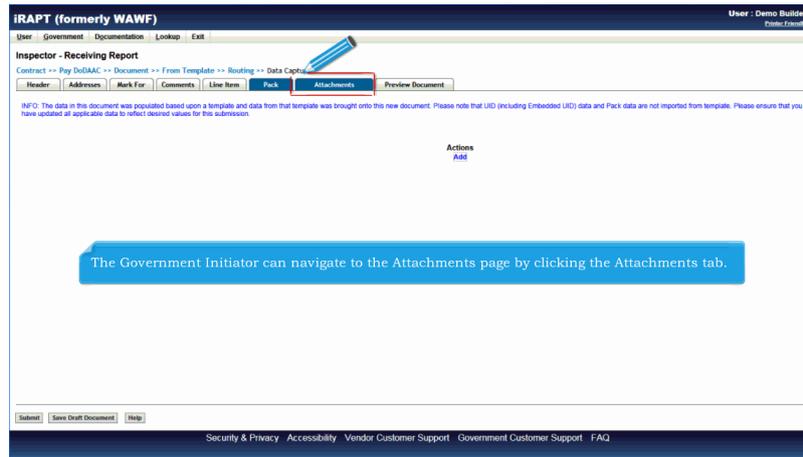
For additional information regarding Add Pack data, please refer to Add Pack Demonstration within the 'Other' section of the WAWF WBT.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

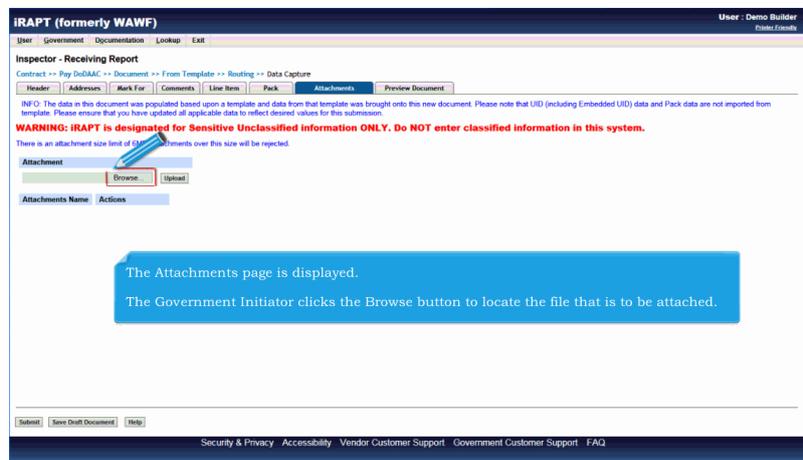
The Pack Page is displayed. For additional information regarding Add Pack data, please refer to Add Pack Demonstration within the 'Other' section of the WAWF WBT.

Scene 43



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

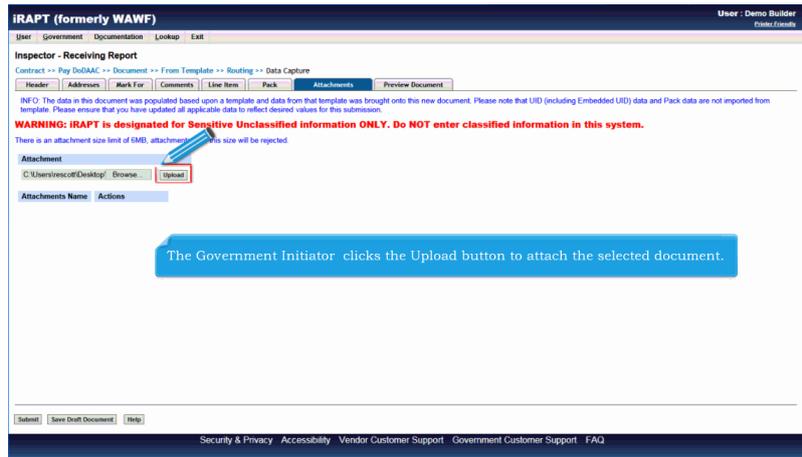
Scene 44



The Attachments page is displayed.

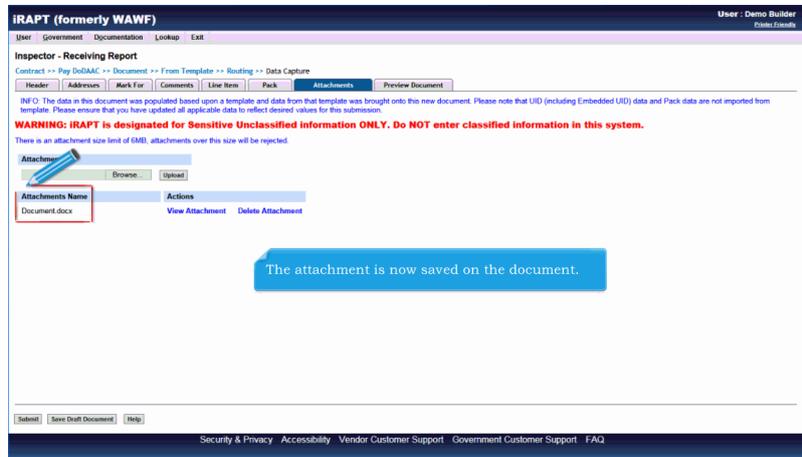
The Government Initiator clicks the Browse button to locate the file that is to be attached.

Scene 45



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

Scene 46



The attachment is now saved on the document.

Scene 47

IRAPT (formerly WAWF) User: Demo Builder
Inspector - Receiving Report
Contract >> Pay DoDAAC >> Document >> From Template >> Routing >> Data Capture
Header | Addresses | Mark For | Comments | Line Item | Pack | Attachments | Preview Document
INFO: The data in this document was populated based upon a template and data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission.
WARNING: IRAPT is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.
There is an attachment size limit of 5MB, attachments over this size will be rejected.
Attachment
Attachments Name | Actions
Document.docx | View Attachment | Delete Attachment
The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachment links.
Submit | Save Draft Document | Help
Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

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

Scene 48

IRAPT (formerly WAWF) User: Demo Builder
Inspector - Receiving Report
Contract >> Pay DoDAAC >> Document >> From Template >> Routing >> Data Capture
Header | Addresses | Mark For | Comments | Line Item | Pack | Attachments | Preview Document
INFO: The data in this document was populated based upon a template and data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission.
WARNING: IRAPT is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.
There is an attachment size limit of 5MB, attachments over this size will be rejected.
Attachment
Attachments Name | Actions
Document.docx | View Attachment | Delete Attachment
The Government Initiator can click the Preview Document tab to View the entire document.
Submit | Save Draft Document | Help
Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

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

Scene 49

IRAPT (formerly WAWF) User: Demo Builder
Printer: E:\demo\...

User Government Documentation Lookup Exit

Inspector - Receiving Report
Contract >> Pay DoDAAC >> Document >> From Template >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

Expand All Collapse All

INFO: The data in this document was populated based upon a template and data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission.

Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
HQ0347925WBTA	WBTA				D	D

Other Agreement

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP0587	20161108	N		*	

Submit Transportation Data Later Transportation Account Code TCN Gross Weight Cube Transportation Method/Type Serial Shipping Container Code FOB

Transportation Leg

1	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
	AA60	B231231200241R0521	Commercial

Secondary Transportation Tracking Number Tracking Type Tracking Description

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information

2 CLINSLN(s)	Total (\$)
	666,513.19

Line Item Information

Item No.	Product/Service ID	Qualifier	NSP	Qty. Shipped	Unit of Measure	UsM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	sTOCK213223	A3	N	2,001	Each	EA	332.99		666,312.99

Submit Save Draft Document Print Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Government Initiator can click the Preview Document tab to view the entire document. The Preview Document tab is displayed. The Inspector can scroll the contents of the tab to review the document. System-generated barcodes will NOT be displayed on this page but will appear in the printed version of the Receiving Report.

Scene 50

IRAPT (formerly WAWF) User: Demo Builder
Printer: E:\demo\...

User Government Documentation Lookup Exit

Inspector - Receiving Report
Contract >> Pay DoDAAC >> Document >> From Template >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

Expand All Collapse All

INFO: The data in this document was populated based upon a template and data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission.

Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
HQ0347925WBTA	WBTA				D	D

Other Agreement

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHP0587	20161108	N		*	

Submit Transportation Data Later Transportation Account Code TCN Gross Weight Cube Transportation Method/Type Serial Shipping Container Code FOB

Transportation Leg

1	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type
	AA60	B231231200241R0521	Commercial

Secondary Transportation Tracking Number Tracking Type Tracking Description

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information

2 CLINSLN(s)	Total (\$)
	666,513.19

Line Item Information

Item No.	Product/Service ID	Qualifier	NSP	Qty. Shipped	Unit of Measure	UsM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
1000	sTOCK213223	A3	N	2,001	Each	EA	332.99		666,312.99

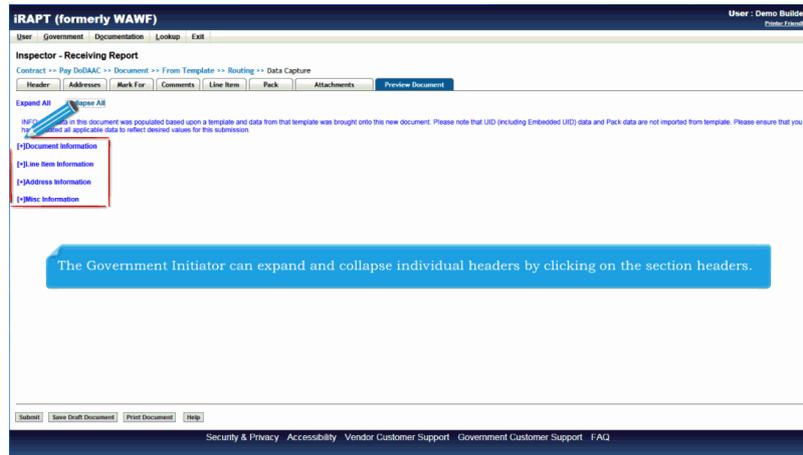
Submit Save Draft Document Print Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

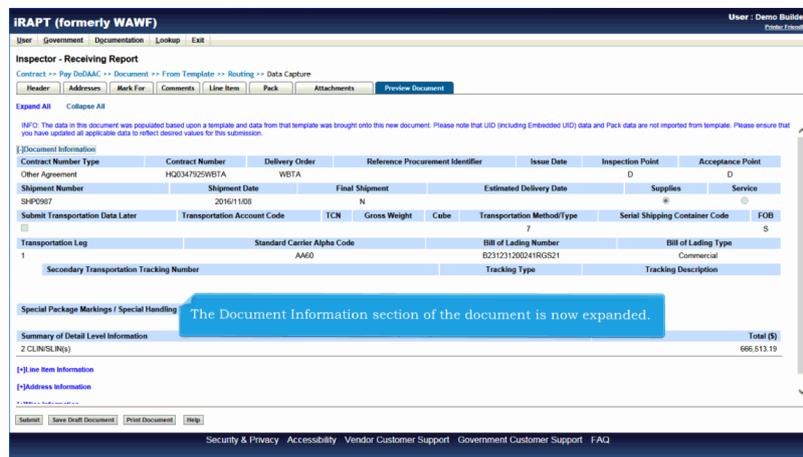
The Government Initiator can collapse the contents of the tab by clicking the Collapse All link.

Scene 51



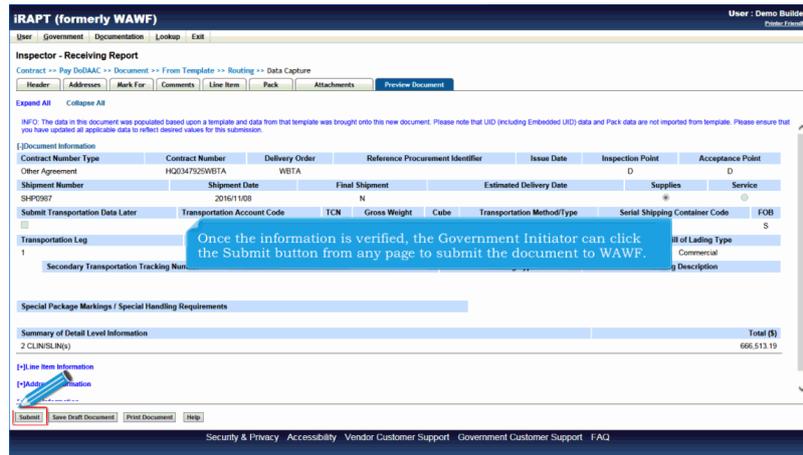
The Government Initiator can expand and collapse individual headers by clicking on the section headers.

Scene 52



The Document Information section of the document is now expanded.

Scene 53



IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report
Contract >> Pay DoDAAC >> Document >> From Template >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

Expand All Collapse All

INFO: The data in this document was populated based upon a template and data from that template was brought onto this new document. Please note that UID (including Embedded UID) data and Pack data are not imported from template. Please ensure that you have updated all applicable data to reflect desired values for this submission.

Document Information	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
Contract Number Type	HQ0347925WBTA	WBTA			D	D
Other Agreement						
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
SHP0587	20161108	N		*		
Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	Transportation Method/Type	Serial Shipping Container Code
						FOB
1						S
Transportation Leg						Mode of Lading Type
Secondary Transportation Tracking Num.						Commercial
						Description
Special Package Markings / Special Handling Requirements						
Summary of Detail Level Information						
2 CLINSLN(s)						Total (\$)
						666,513.19

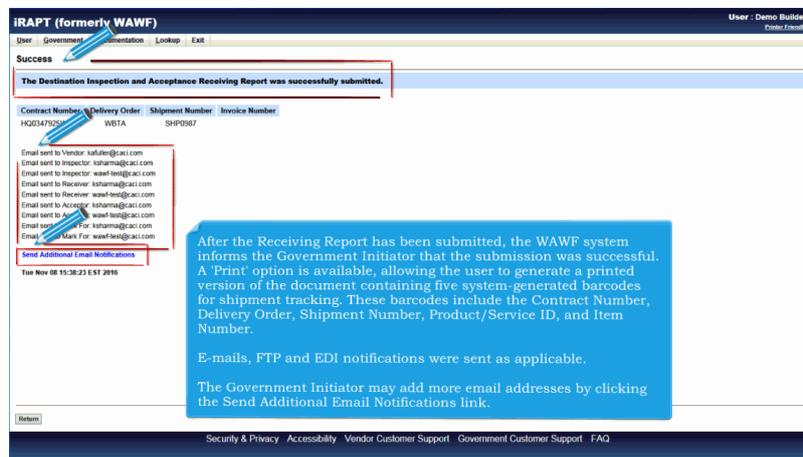
[+] Line Item Information
[+] Add Information

Submit Save Draft Document Print Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

Scene 54



IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Success

The Destination Inspection and Acceptance Receiving Report was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HQ0347925	WBTA	SHP0587	

Email sent to Vendor: kahama@cac.com
 Email sent to Inspector: wawf-lead@cac.com
 Email sent to Receiver: kahama@cac.com
 Email sent to Receiver: wawf-lead@cac.com
 Email sent to Accor: kahama@cac.com
 Email sent to For: wawf-lead@cac.com
 Email Mark For: wawf-lead@cac.com

Send Additional Email Notifications

Tue Nov 08 15:38:23 EST 2016

Print

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

After the Receiving Report has been submitted, the WAWF system informs the Government Initiator that the submission was successful. A 'Print' option is available, allowing the user to generate a printed version of the document containing five system-generated barcodes for shipment tracking. These barcodes include the Contract Number, Delivery Order, Shipment Number, Product/Service ID, and Item Number.

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

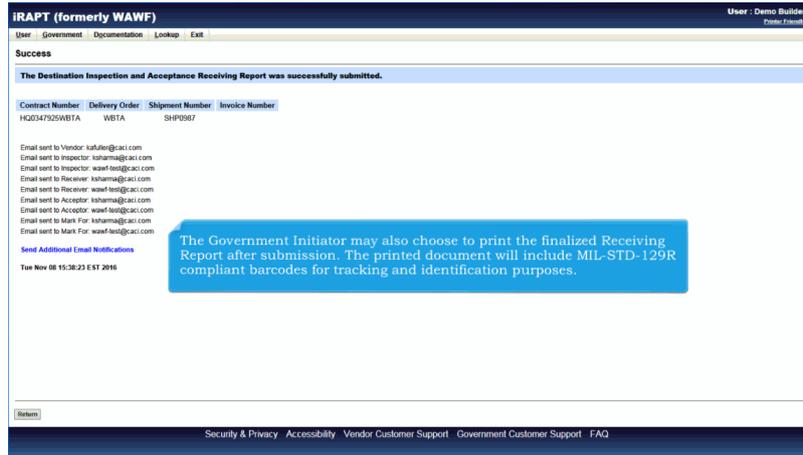
The Government Initiator may add more email addresses by clicking the Send Additional Email Notifications link.

After the Receiving Report has been submitted, the WAWF system informs the Government Initiator that the submission was successful. A 'Print' option is available, allowing the user to generate a printed version of the document containing five system-generated barcodes for shipment tracking. These barcodes include the Contract Number, Delivery Order, Shipment Number, Product/Service ID, and Item Number.

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

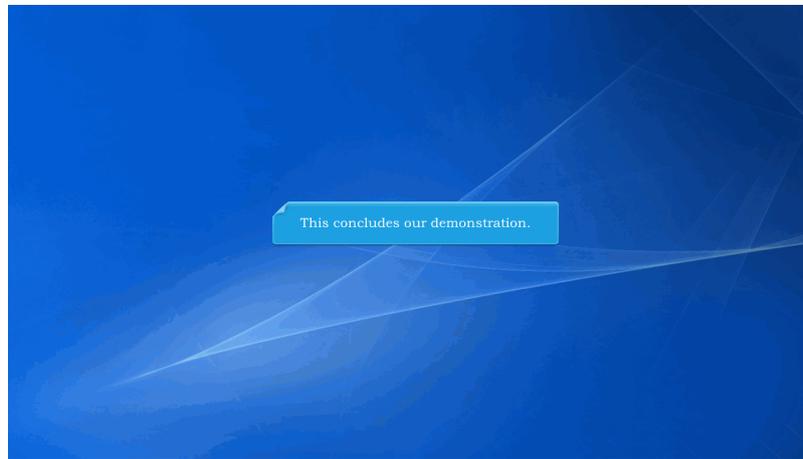
The Government Initiator may add more email addresses by clicking the Send Additional Email Notifications link.

Scene 55



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.