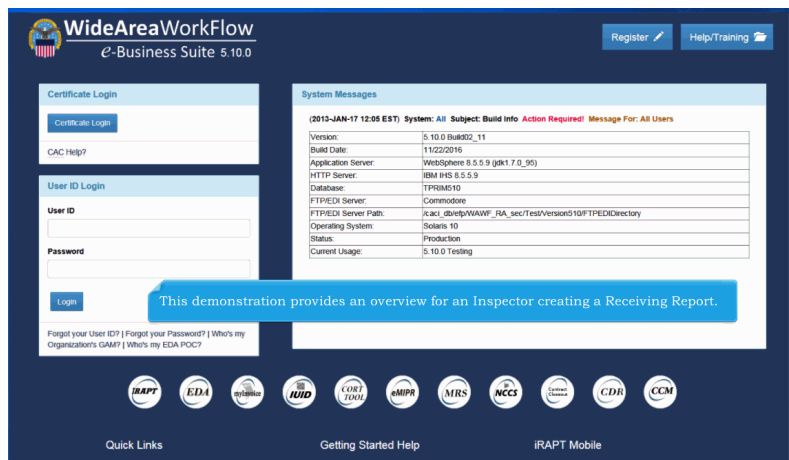
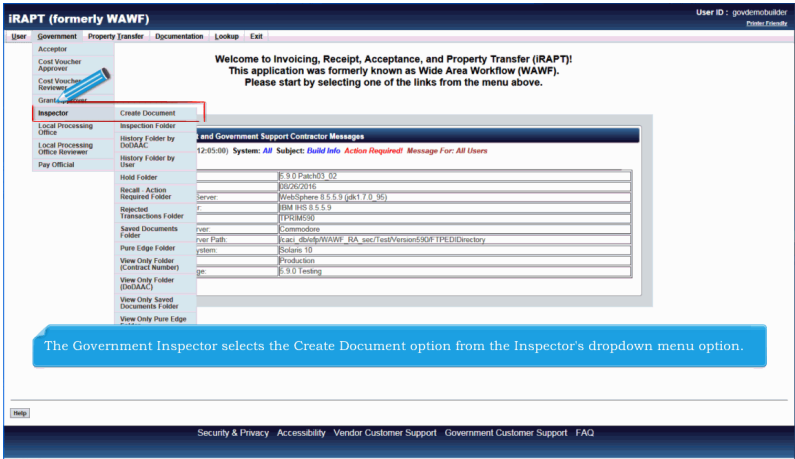


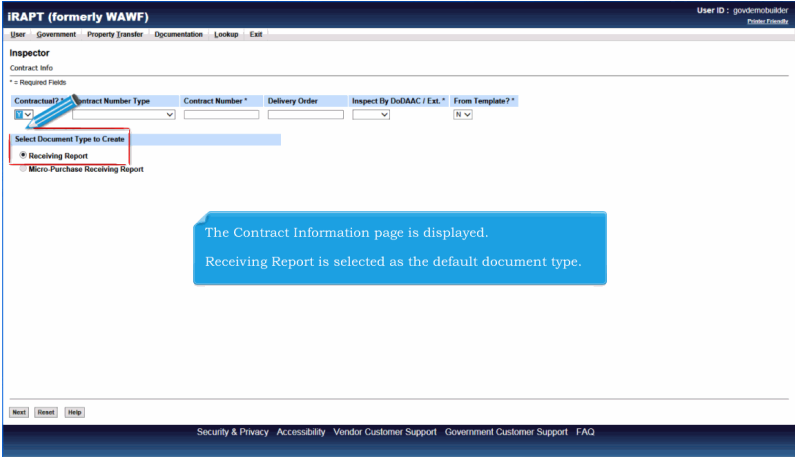
Welcome to Wide Area Workflow e-Business Suite.  
This demonstration contains audio narrative. Please adjust your volume accordingly.



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



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



The Contract Information page is displayed.

Receiving Report is selected as the default document type.

iRAPT (formerly WAWF)

User ID : govdemo-builder  
Printable Friendly

User : Government Property Transfer Documentation Lookup Exit

Inspector

Contract Info

\* = Required Fields

Contractual? \* Contract Number Type Contract Number \* Delivery Order Inspect By DoDAAC / Ext. \* From Template? \*

Select Document Type to Create

\* Receiving Report

Micro Purchase Receiving Report

The Inspector can create a Receiving Report from Template.

For additional information regarding creating a Receiving Report from Template, please refer to Creating a Receiving Report from Template Demonstration.

Next Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can create a Receiving Report from Template. For additional information regarding creating a Receiving Report from Template, please refer to Creating a Receiving Report from Template Demonstration.

iRAPT (formerly WAWF)

User ID : govdemo-builder  
Printable Friendly

User : Government Property Transfer Documentation Lookup Exit

Inspector

Contract Info

\* = Required Fields

Contractual? \* Contract Number Type Contract Number \* Delivery Order Inspect By DoDAAC / Ext. \* From Template? \*

Select Document Type to Create

\* Receiving Report

Micro Purchase Receiving Report

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

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

Next Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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

IRAPT (formerly WAWF) User ID : govdemo-builder  
Printable Friendly

User : Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

Contract -- Pay DoDAAC

\* - Required Fields  
INFO: Unable to retrieve POS XML from EDA. The POS 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	International Agreement	1234567890123	W5T01	FA3030	H20248	

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

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

Next Previous Reset 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 Inspector has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.

IRAPT (formerly WAWF) User ID : govdemo-builder  
Printable Friendly

User : Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

Contract -- Pay DoDAAC

\* - Required Fields  
INFO: Unable to retrieve POS XML from EDA. The POS 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	International Agreement	1234567890123	W5T01	FA3030	H20248	

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

Next Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Print Friendly

User : Government

Property Transfer

Documentation

Login

Exit

Inspector - Receiving Report

Contract >> Pay DuDAAC >> 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 PCOINCO.

Contract Number

Delivery Order

Inspect By DuDAAC / Ext.

Pay Official

Reference Procurement Identifier

Currency Code

1234567890123

WB101

FA3030

HQ0248

USD

Select Document to Create: \*

\* Receiving Report

Inspection: Destination

Acceptance: Destination

☐ From Invoice

Next

Previous

Reset

Help

Security & Privacy

Accessibility

Vendor Customer Support

Government Customer Support

FAQ

The Inspector selects the Inspection and Acceptance points.

The Inspector selects the Inspection and Acceptance points.

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Print Friendly

User : Government

Property Transfer

Documentation

Login

Exit

Inspector - Receiving Report

Contract >> Pay DuDAAC >> 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 PCOINCO.

Contract Number

Delivery Order

Inspect By DuDAAC / Ext.

Pay Official

Reference Procurement Identifier

Currency Code

1234567890123

WB101

FA3030

HQ0248

USD

Select Document to Create: \*

\* Receiving Report

Inspection: Invoice

Acceptance: Destination

☐ From Invoice

Next

Previous

Reset

Help

Security & Privacy

Accessibility

Vendor Customer Support

Government Customer Support

FAQ

The Inspector clicks the Next button to continue.

The Inspector clicks the Next button to continue.

IRAPT (formerly WAWF)

User ID : govdemo\builder  
Printable Friendly

User

Government

Property Transfer

Documentation

Login

Exit

Inspector - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

\* - Required Fields

Contract Number	Delivery Order	Reference Procurement Identifier	Inspect By DoDAAC / Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
1234567890123	WB101		FA3030	S	D	HQ0248
Issue Date (YYYYMMDD)	Issue By DoDAAC	Admin DoDAAC *	Mark For Code / Extension			
YYYYMMDD						
Ship To Code * / Extension	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.

IRAPT (formerly WAWF)

User ID : govdemo\builder  
Printable Friendly

User

Government

Property Transfer

Documentation

Login

Exit

Inspector - Receiving Report

Contract >> Pay DoDAAC >> Document >> Routing

\* - Required Fields

Contract Number	Delivery Order	Reference Procurement Identifier	Inspect By DoDAAC / Ext.	Inspection Point	Acceptance Point	Pay DoDAAC
1234567890123	WB101		FA3030	S	D	HQ0248
Issue Date (YYYYMMDD)	Issue By DoDAAC	Admin DoDAAC *	Mark For Code / Extension			
YYYYMMDD		FA3030				
Ship To Code * / Extension	Ship From Code / Extension	LPO DoDAAC * / Extension	CAGE / DUNS / DUNS+4 * / Extension	Accept By DoDAAC / Extension		
FU4417		B0512A	05481	FU4417		

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

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Profile: Friendly

UserGovernmentProperty TransferDocumentationLookupExit

Inspector - Receiving Report

Contract >> Pay Doc/DAC >> Document >> Routing >> Data Capture

HeaderAddressesMark ForCommentsLine ItemsPackAttachmentsPreview Document

single \*\* Required Fields on Submit, double \*\*\* Required Fields on Submit, saving draft document, and tabbing.

Contract Number

Delivery Order

Reference Procurement Identifier

Issue Date

Inspection Point

Acceptance Point

123456789123

W0101

S

D

Contract Number Type

Supplies

Services

CoC

ARP

International Agreement

\*

Shipment Number \*\*

Shipment Date \*

Estimated

Estimated Delivery Date

Final Shipment \*

YYYYMMDD

YYYYMMDD

Transportation Account Code

TCN

Gross Weight

Cube

FOB

Serial Shipping Container Code

Special Package Markings / Special Handling

Transportation Leg

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

Currency Code

Document Total (\$)

USD

SubmitSave Draft DocumentPreviousHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

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.

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Profile: Friendly

UserGovernmentProperty TransferDocumentationLookupExit

Inspector - Receiving Report

Contract >> Pay Doc/DAC >> Document >> Routing >> Data Capture

HeaderAddressesMark ForCommentsLine ItemsPackAttachmentsPreview Document

single \*\* Required Fields on Submit, double \*\*\* Required Fields on Submit, saving draft document, and tabbing.

Contract Number

Delivery Order

Reference Procurement Identifier

Issue Date

Inspection Point

Acceptance Point

123456789123

W0101

S

D

Contract Number Type

Supplies

Services

CoC

ARP

International Agreement

\*

Shipment Number \*\*

Shipment Date \*

Estimated

Estimated Delivery Date

Final Shipment \*

0903124

2016/10/05

YYYYMMDD

10

Transportation Account Code

TCN

Gross Weight

Cube

FOB

Serial Shipping Container Code

S

Special Package Markings / Special Handling Requirements

Transportation Leg

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

Currency Code

Document Total (\$)

USD

SubmitSave Draft DocumentPreviousHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Inspector enters the Shipment and Transportation data for the Receiving Report.

The Inspector enters the Shipment and Transportation data for the Receiving Report.

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Print Friendly

User Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

Contract >> Pay Doc/DAC >> Document >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

single \*\* Required Fields on Submit, double \*\* = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
1234567890123	W0101			S	D
Contract Number Type	Supplies	Services	CoC	ARP	
International Agreement	*	O			
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment *	
IR003124	2016/10/05		YYYYMMDD		

Transportation Account Code

Special Package Markings

Transportation Leg

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

Currency Code

Document Total (\$)

USD

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector 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 Inspector 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.

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Print Friendly

User Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

Contract >> Pay Doc/DAC >> Document >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

single \*\* Required Fields on Submit, double \*\* = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
1234567890123	W0101			S	D
Contract Number Type	Supplies	Services	CoC	ARP	
International Agreement	*	O			
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment *	
IR003124	2016/10/05		YYYYMMDD		

Transportation Account Code

TCN

Gross Weight

Cube

FOB

Serial Shipping Container Code

Special Package Markings / Special Handling

Transportation Leg

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

Currency Code

Document Total (\$)

USD

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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



**iRAPT (formerly WAWF)**

User: Government Property Transfer Documentation Lookup Exit

User ID: govdemo-builder  
Print Friendly

**Inspector - Receiving Report**

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

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

\* Required Fields

Payee: 96481 DUNS: 02913Q18 DUNS + 4: Extension:

\* Payee Name 1: NORTHROP GRUMMAN SYSTEMS CORPORATION

Payee Name 2:

Payee Name 3:

Address 1: 21040 BURBANK BLVD

Address 2:

Address 3:

Address 4:

City: WOODLAND

Country: USA

Administered By DoDAAC: FA3038

\* Activity Name 1: FA3038

Activity Name 2:

Activity Name 3:

Address 1: ADMINISTRATIVE ONLY NO REQUISITIONS

Address 2: 216 SCHERZ BLVD

Address 3:

Address 4: GOODFELLOW AFB TX 76064-4706

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Addresses tab is displayed.  
The Inspector can use this tab to view or edit the address information.

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

The Addresses tab is displayed.  
The Inspector can use this tab to view or edit the address information.

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

**iRAPT (formerly WAWF)**

User: Government Property Transfer Documentation Lookup Exit

User ID: govdemo-builder  
Print Friendly

**Inspector - Receiving Report**

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

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

\* Required Fields

Payee: 96481 DUNS: 02913Q18 DUNS + 4: Extension:

\* Payee Name 1: NORTHROP GRUMMAN SYSTEMS CORPORATION

Payee Name 2:

Payee Name 3:

Address 1: 21040 BURBANK BLVD

Address 2:

Address 3:

Address 4:

City:

Country:

Administered By DoDAAC: FA3038

\* Activity Name 1: FA3038 TT COMB CC

Activity Name 2:

Activity Name 3:

Address 1: ADMINISTRATIVE ONLY NO REQUISITIONS

Address 2: 216 SCHERZ BLVD

Address 3:

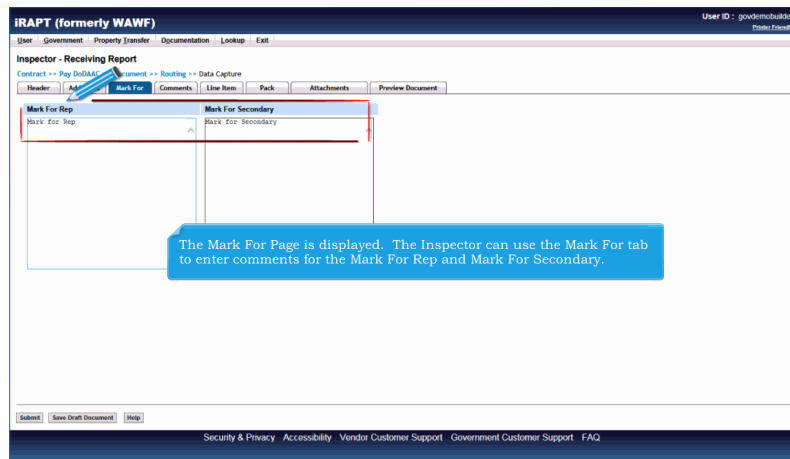
Address 4: GOODFELLOW AFB TX 76064-4706

Submit Save Draft Document Help

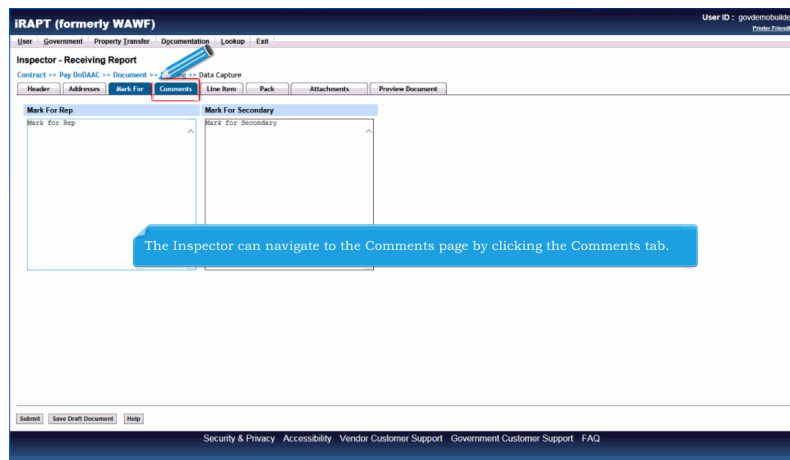
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

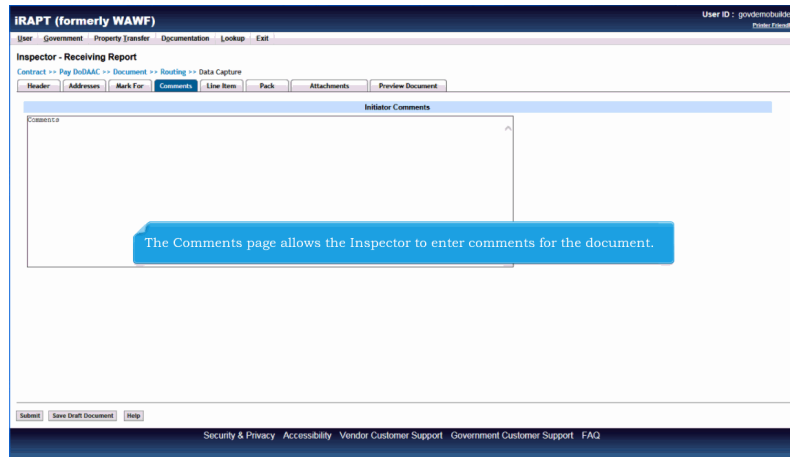
The Inspector can navigate to the Mark For page by clicking the Mark For tab.



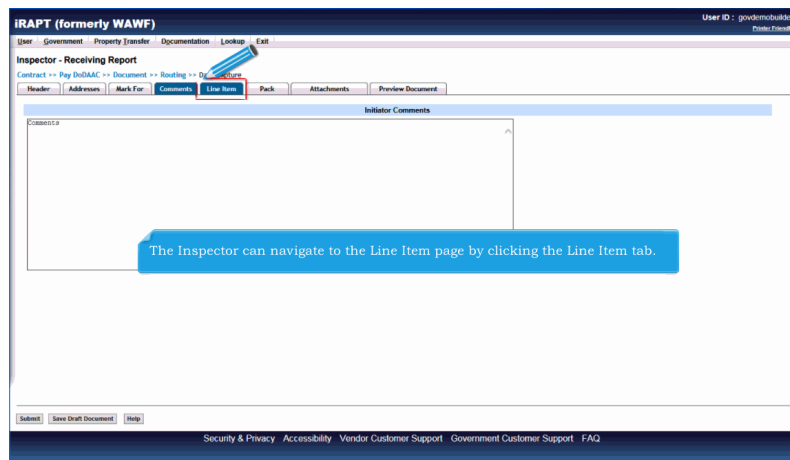
The Mark For Page is displayed. The Inspector can use the Mark For tab to enter comments for the Mark For Rep and Mark For Secondary.



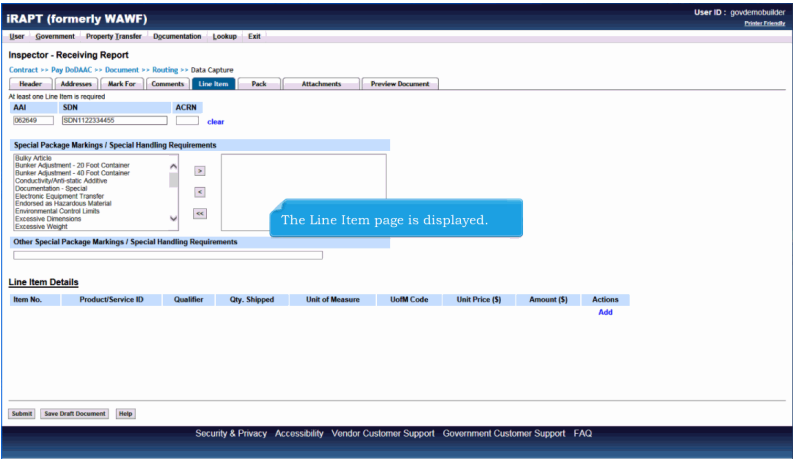
The Inspector can navigate to the Comments page by clicking the Comments tab.



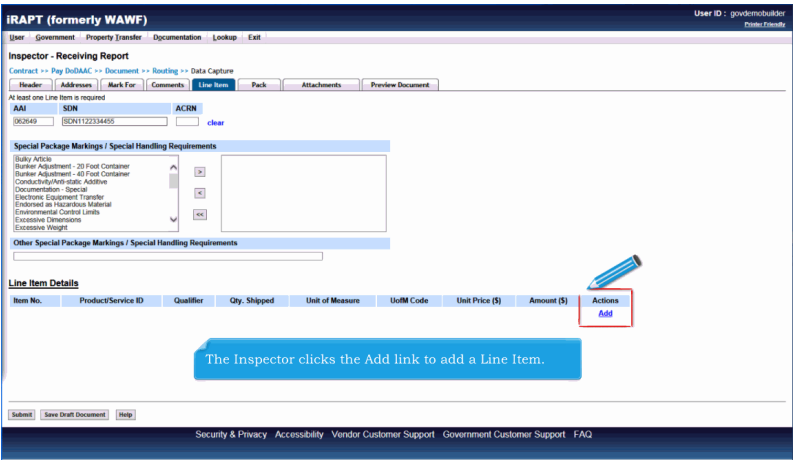
The Comments page allows the Inspector to enter comments for the document.



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



The Line Item page is displayed.



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

IRAPT (formerly WAWF)

User ID : govdemo@builder.com

User : Government | Property Transfer | Documentation | Lookup | Exit

Inspector - Receiving Report

CLIN/SLIN | ACNs | MILSTRIP | 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 \*

Qty. Shipped \*

Unit of Measure \*

NSP

Unit Price (\$)

Amount (\$)

AAI

SDN

Project Code

Multiple Box Pack Indicator

PR Number

GFE?

Advice Code

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/SLIN

Save Draft Document

Previous

Help

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

The CLIN/SLIN page is displayed.

The CLIN/SLIN page is displayed.

IRAPT (formerly WAWF)

User ID : govdemo@builder.com

User : Government | Property Transfer | Documentation | Lookup | Exit

Inspector - Receiving Report

CLIN/SLIN | ACNs | MILSTRIP | 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 \*

Qty. Shipped \*

Unit of Measure \*

NSP

Unit Price (\$)

Amount (\$)

AAI

SDN

Project Code

Multiple Box Pack Indicator

PR Number

GFE?

Advice Code

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/SLIN

Save Draft Document

Previous

Help

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

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

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

IRAPT (formerly WAWF)

User ID: govdemo-builder  
Print Friendly

User: Government Property Documentation Lookup Exit

Inspector - Receiving Report

CLIN/LIN ACRNs MILSTRIP Batch/Lot & Shelf Life

single \* = Required Fields when saving line item; double \*\* = Required Fields when saving line item, saving draft document, and listing

Item No. **	Product/Service ID *	Product/Service ID Qualifier *
0001	1234567890123	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

00049 SON1122334455

Multiple Box Pack Indicator PR Number GE? Advice Code

N N N

Special Package Markings / Special Handling Requirements

Bulk Aisle  
Bulkier Adjustment - 20 Foot Container  
Bulkier Adjustment - 40 Foot Container  
Conductivity/Resistivity Additive  
Documentation - Special  
Electronic Equipment Transfer  
Embarked on 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/LIN Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF)

User ID: govdemo-builder  
Print Friendly

User: Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

CLIN/LIN ACRNs MILSTRIP Batch/Lot & Shelf Life

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	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 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

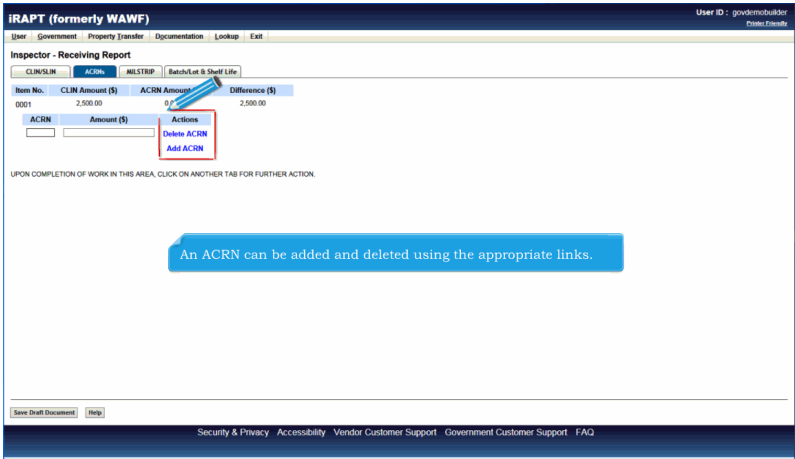
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The ACRNs page is displayed.

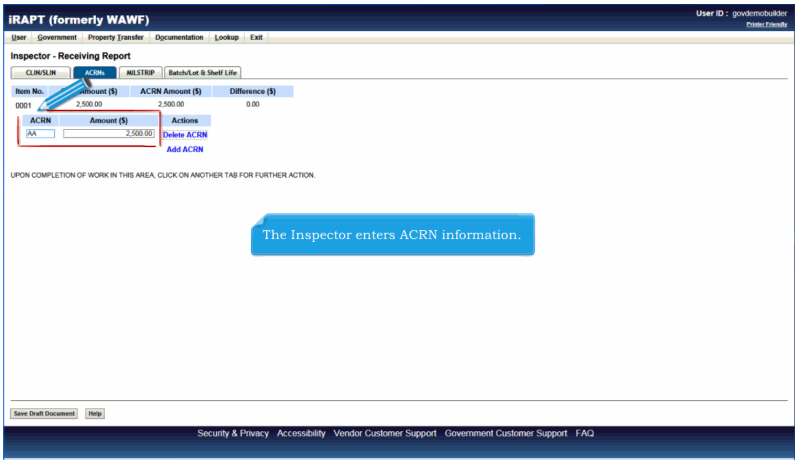
The One-Pay and Standard payment systems permit a Line Item to be funded by multiple ACRNs.

The ACRN Amounts need to balance with the line item total.

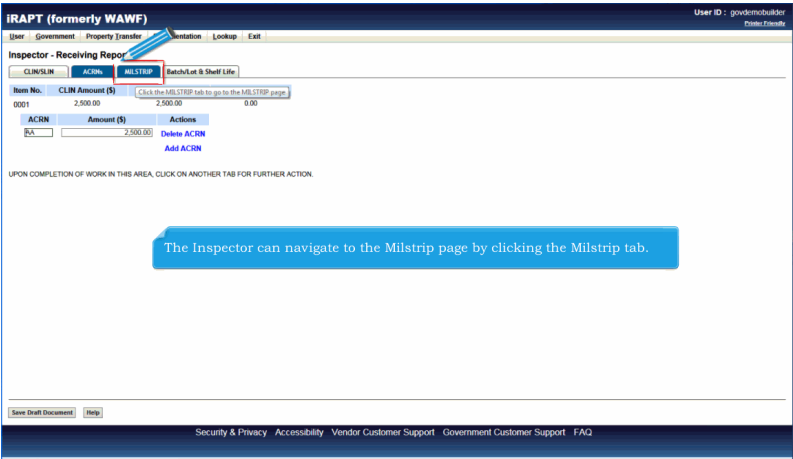
Vendor, Inspector, Acceptor or LPO have the ability to enter the ACRNs and balance them.



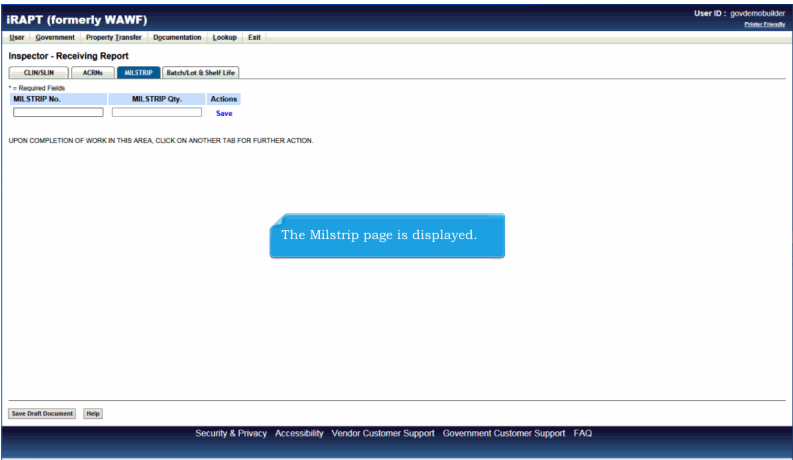
An ACRN can be added and deleted using the appropriate links.



The Inspector enters ACRN information.



The Inspector can navigate to the Milstrip page by clicking the Milstrip tab.



The Milstrip page is displayed.



IRAPT (formerly WAWF)

User ID : govdemo-builder  
Printable Friendly

User Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

CLINSLIN ACNs MILSTRIP Batch/Lot & Shelf Life

\* Required Fields

MILSTRIP No. MILSTRIP Qty. Actions

123456789 50 Save

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

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector enters Milstrip Information and clicks the Save link.

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Printable Friendly

User Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

CLINSLIN ACNs MILSTRIP Batch/Lot & Shelf Life

\* Required Fields

MILSTRIP No. MILSTRIP Qty. Actions

123456789 50 Save Edit Delete

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

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.

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Print Friendly

User : Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

CLINSLIN ACRLN MILSTRIP Batch/Lot & Shelf Life

\* - Required Fields

MILSTRIP No.	MILSTRIP Qty.	Actions
123456789	50	Save Edit Delete

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

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Print Friendly

User : Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

CLINSLIN ACRLN MILSTRIP Batch/Lot & Shelf Life

\* - Required Fields

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

Actions  
Add Manufacturer for Population to Lots

The Batch / Lot & Shelf Life tab is displayed.  
Click the "Add Manufacturer for Population to Lots" Action link to add data.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Batch / Lot & Shelf Life tab is displayed.

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

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Print: Friendly

User : Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

CLINSLIN ACORN MILSTRIP Batch/Lot & Shelf Life

\* = Required Fields

Enter a Manufacturer OR CAGEDUNS/DUNS+4 for a Manufacturer look up: \*

CAGE/DUNS/DUNS+4 Manufacturer \* Batch/Lot Number \* Shelf Life Expiration Date Quantity \* Actions

06481 Save Cancel

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

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.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Print: Friendly

User : Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

CLINSLIN ACORN MILSTRIP Batch/Lot & Shelf Life

\* = Required Fields

Manufacturer OR CAGE/DUNS/DUNS+4 \*

CAGE/DUNS/DUNS+4 Manufacturer \* Batch/Lot Number \* Shelf Life Expiration Date Quantity \* Actions

06481 NORTHROP GRUMMAN SYSTEMS 123456789 2016/10/05 50

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.

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Print Friendly

User : Government

Property Transfer

Documentation

Lookup

Exit

Inspector - Receiving Report

CLIN/SLIN

ACRNs

WILSTRIP

Batch/Lot & Shelf Life

\* = Required Fields

Manufacturer OR CAGE/DUNS/DUNS+4 \*

06481

Edit

Delete

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN SYSTEMS	123456789	2016/10/05	50	<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 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.

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Print Friendly

User : Government

Property Transfer

Documentation

Lookup

Exit

Inspector - Receiving Report

CLIN/SLIN

ACRNs

WILSTRIP

Batch/Lot & Shelf Life

\* = Required Fields

Manufacturer OR CAGE/DUNS/DUNS+4 \*

06481

Edit

Delete

CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN SYSTEMS	123456789	2016/10/05	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.

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Print Friendly

User : Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

CLIN/SLIN ACRN MILSTRIP 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 \*

0001 1234567890123 A3 - LOGALLY ASSIGNED NUMBER Add Additional

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

50 EA-EACH 50.00 2,500.00

AAI SDN Project Code

002649 SDN123334455

Multiple Box Pack Indicator PR Number GE? 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 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/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.

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.

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Print Friendly

User : Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

Contract >> Pay Doc/DAC >> Document >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

At least one Line Item is required

AAI SDN ACRN

002649 SDN123334455 clear

Special Package Markings / Special Handling Requirements

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

The Line Item page is now saved.

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

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	Unit Code	Unit Price (\$)	Amount (\$)	Actions
0001	1234567890123	A3	50	Each	EA	50.00	2500.00	Edit Delete Add

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Line Item page is now saved.

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

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Printable Friendly

User : Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

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

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

At least one Line Item is required

AAI SON ACRN  
00349 00N1122334455 clear

Special Package Markings / Special Handling Requirements

Bulky Article  
Bunker Adjustment - 20 Foot Container  
Bunker Adjustment - 40 Foot Container  
Conductivity/Intrusive 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	Unit Code	Unit Price (\$)	Amount (\$)	Action
0001	1234567890123	A3	50	Each	EA	50.00	2500.00	Edit Delete Add

To add another Line Item, the Inspector can click the "Add" link and repeat the process.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To add another Line Item, the Inspector can click the "Add" link and repeat the process.

IRAPT (formerly WAWF)

User ID : govdemo-builder  
Printable Friendly

User : Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report

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

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

At least one Line Item is required

AAI SON ACRN  
00349 00N1122334455 clear

Special Package Markings / Special Handling Requirements

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

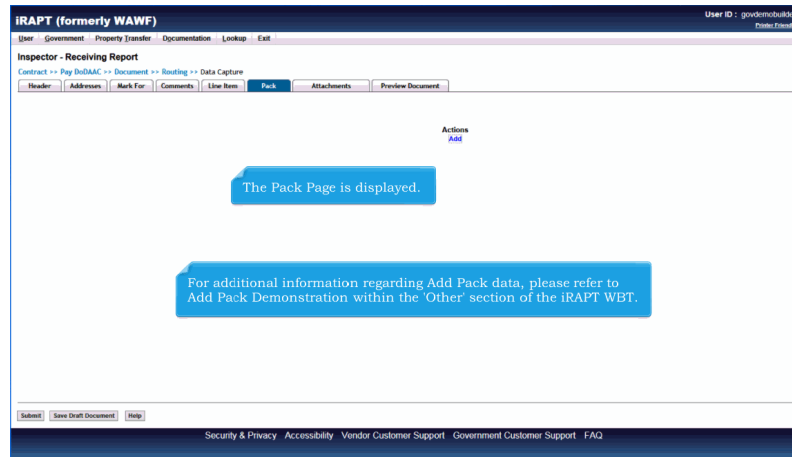
Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	Unit Code	Unit Price (\$)	Amount (\$)	Action
0001	1234567890123	A3	50	Each	EA	50.00	2500.00	Edit Delete Add

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

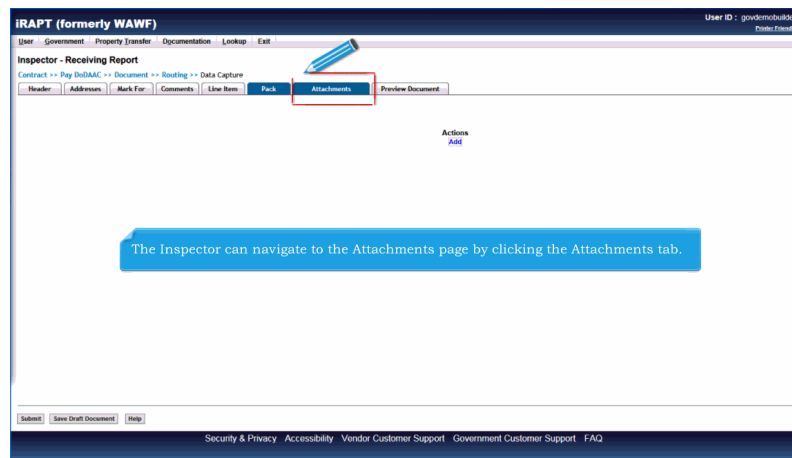
Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

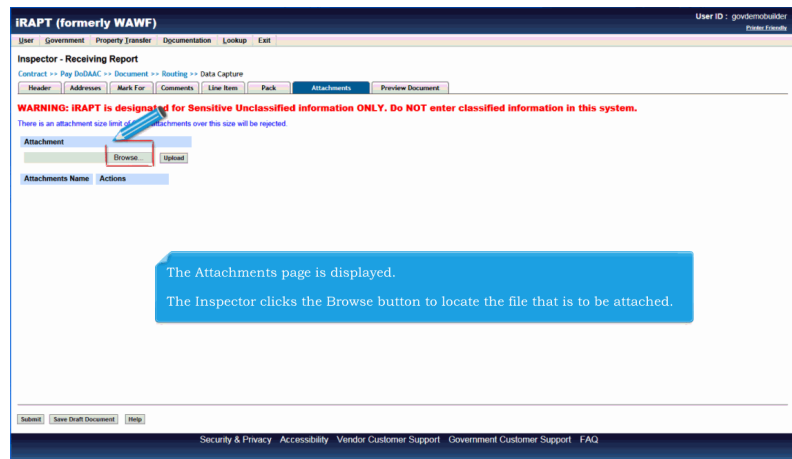
The Inspector can navigate to the Pack page by clicking the Pack tab.



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

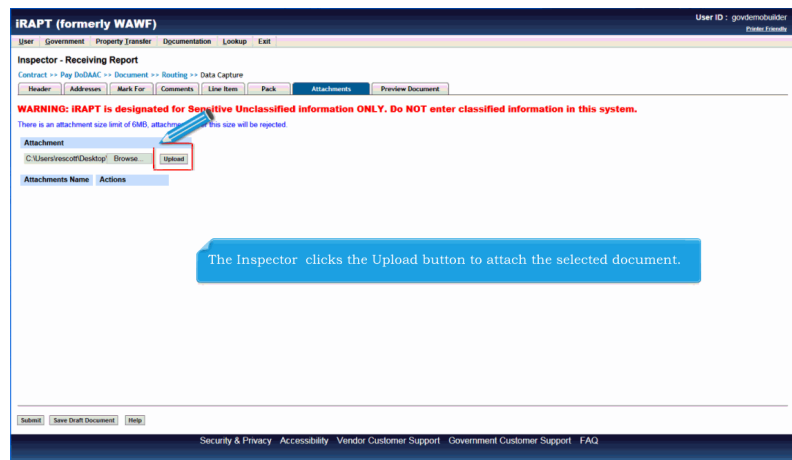


The Inspector can navigate to the Attachments page by clicking the Attachments tab.



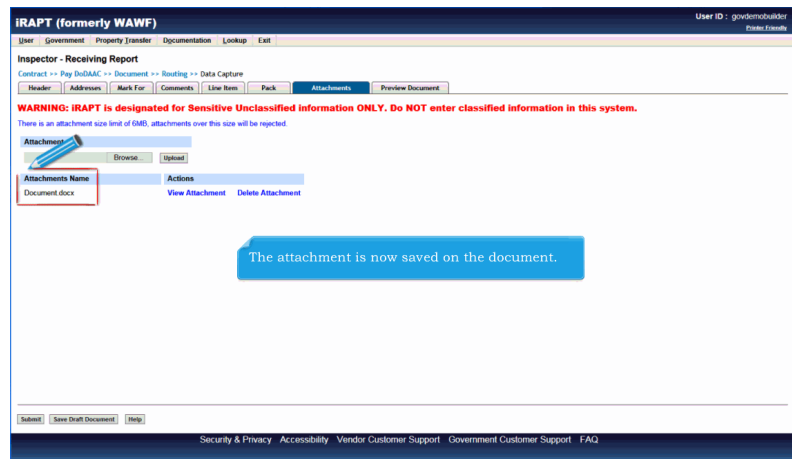
The Attachments page is displayed.

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

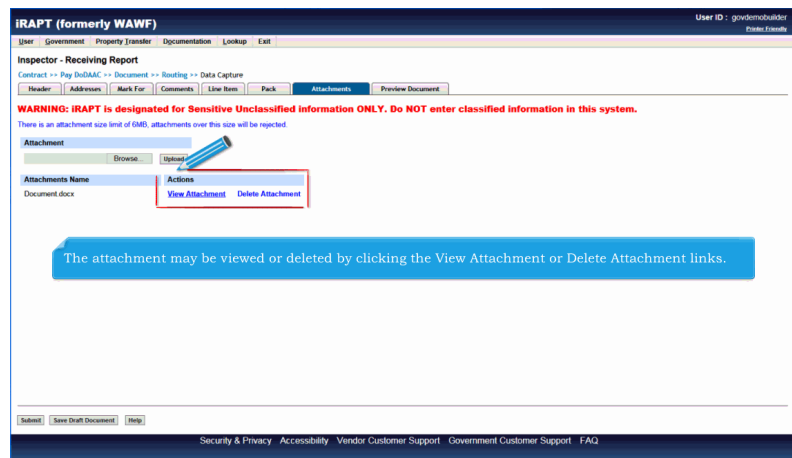


The Inspector clicks the Upload button to attach the selected document.

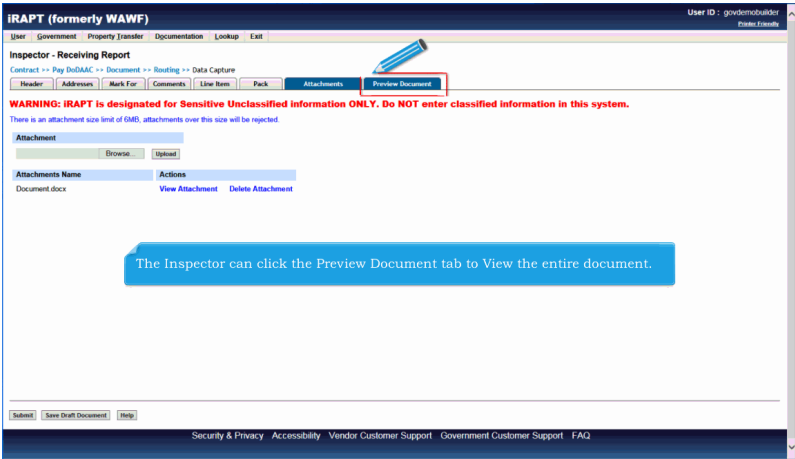




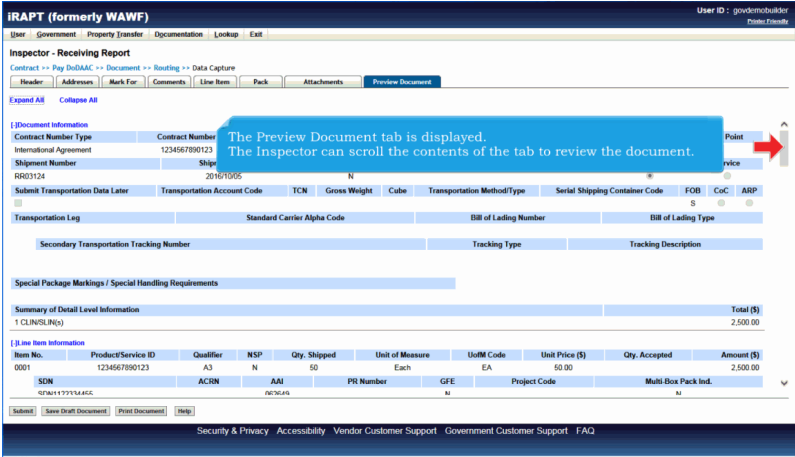
The attachment is now saved on the document.



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



The Inspector 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.

IRAPT (formerly WAWF) User ID: govdemo-builder  
User: Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report  
Contract: Pay DoDAAC Document >> Routing >> Data Capture  
Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

Expand All Collapse All

Document Information  
Contract Number: 1234567890123 Reference Procurement Identifier: WB701 Issue Date: S Inspection Point: D Acceptance Point: D  
Shipment Number: RR03124 Shipment Date: 2016/10/05 Final Shipment: N Estimated Delivery Date: \* Supplies: \* Service: \*  
Submit Transportation Data Later Transportation Account Code: TCN Gross Weight: Cube Transportation Method Type: Serial Shipping Container Code: FOB: CoC: ARP: \*  
Transportation Leg  
Secondary Transportation Tran  
Special Package Markings / Special H

Summary of Detail Level Information  
1 CLINSLIN(s) Total (\$) 2,500.00

(1) Line Item Information  
Item No. Product/Service ID Qualifier NSP Qty. Shipped Unit of Measure Unit Price (\$) Unit Price (\$) Qty. Accepted Amount (\$) 0001 1234567890123 A3 N 50 Each EA 50.00 2,500.00  
SDN ACNR AAU PR Number GFE Project Code Multi Use Pack Ind. N N

Submit Save Draft Document Print Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can expand all document sections by clicking the Expand All link.  
The Inspector can collapse the contents of the tab by clicking the Collapse All link.

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

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

IRAPT (formerly WAWF) User ID: govdemo-builder  
User: Government Property Transfer Documentation Lookup Exit

Inspector - Receiving Report  
Contract: Pay DoDAAC Document >> Routing >> Data Capture  
Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

Expand All Collapse All

Document Information  
(1) Line Item Information  
(1) Line Item Information  
(1) ACNR Information  
(1) Address Information  
(1) Misc Information

All document sections are now collapsed.  
The Inspector can expand and collapse individual headers by clicking on the section headers.

Submit Save Draft Document Print Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

All document sections are now collapsed.

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

IRAPT (formerly WAFW)

User ID : gudom@usps.gov

Print Labels

User | Government | Property Transfer | Documentation | Lookup | Exit

Inspector - Receiving Report

Contract >> Pay DataIAC >> Document >> Routing >> Data Capture

Header

Addresses

Mark For

Comments

Line Item

Pack

Attachments

Preview Document

Expand All

Collapse All

Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
International Agreement	1234567890123	WBTO1			S	D
Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service	
R001124	2016/10/05	N		#		
Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	Transportation Method/Type	Serial Shipping Container Code
						FCB
						S
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type	Tracking Description		
Secondary Transportation Tracking Number						

Special Package Markings / Special Handling Requirements

The Document Information section of the document is now expanded.

Summary of Detail Level Information

1 CLINSLIN(s)

Total (\$)

2,500.00

+[-] Line Item Information

+[-] JACIN Information

+[-] Address Information

+[-] Website and Documentation

Submit

Save Draft Document

Print Document

Help

Security & Privacy

Accessibility

Vendor Customer Support

Government Customer Support

FAQ

The Document Information section of the document is now expanded.

**iRAPT (formerly WAFW)**

User ID : gudomali@...    Photo File

---

User - Government   Property Transfer   Documentation   Lookup   Exit

### Inspector - Receiving Report

Contract >> Pay Doc/DAC >> Document >> Routing >> Data Capture

Header	Addresses	Mark For	Comments	Line Item	Pack	Attachments	Printed Document
--------	-----------	----------	----------	-----------	------	-------------	------------------

Expand All   Collapse All

[Document Information]

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
International Agreement	1234567890123	WBTO1			S	D

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Suppliers	Service
RRO3124	2016/10/05	N		#	

Submit Transaction Data Later	Transportation Account Code	TCN	Gross Weight	Cube	Transportation Method/Type	Serial Shipping Container Code	FCB	CicC	ARP
							S		

Transportation Leg	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

---

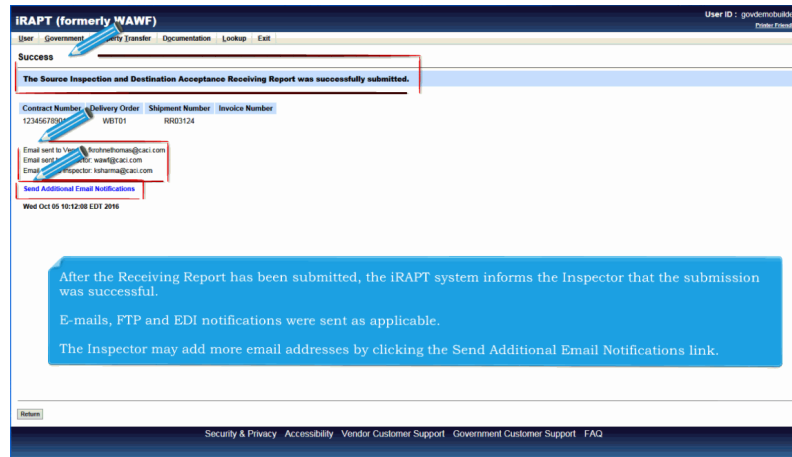
Summary of Detail Level Information	Total (\$)
1 CUNSLING(s)	2,500.00

(+) Line Item Information  
(+) JACH Information  
(+) JACH Information

**Submit**   Save Draft Document   Print Document   Help

The "Submit" button is available on every tab.

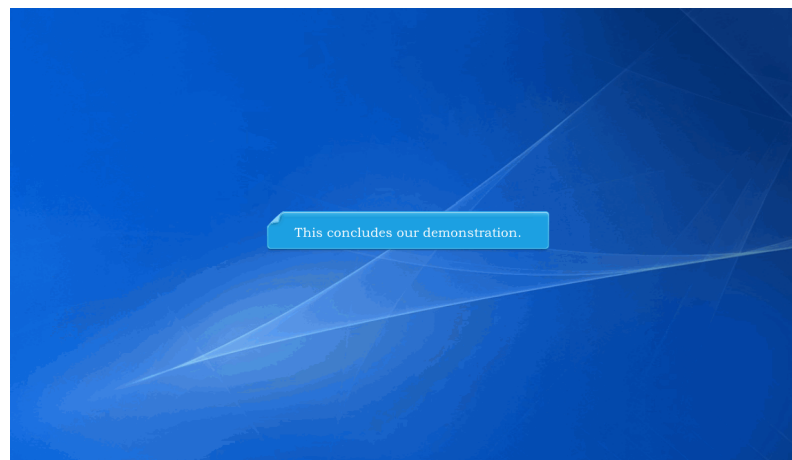
When the Inspector has finished reviewing the document, the Inspector can submit the document to iRAPT by clicking the "Submit" button.



After the Receiving Report has been submitted, the iRAPT system informs the Inspector that the submission was successful.

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

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



This concludes our demonstration.