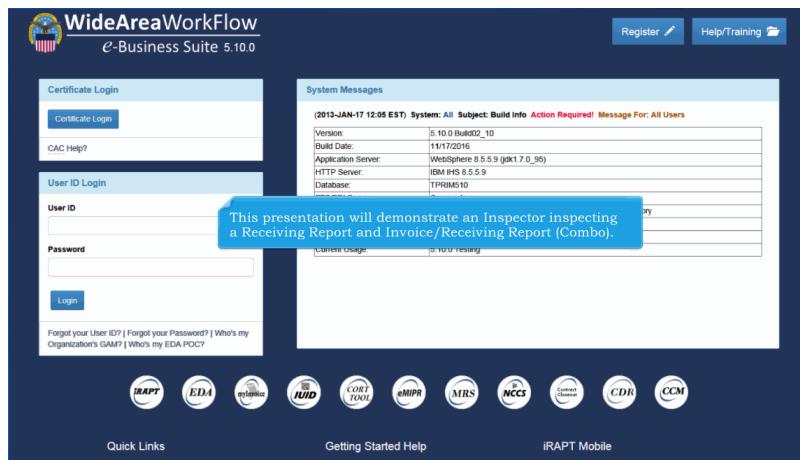
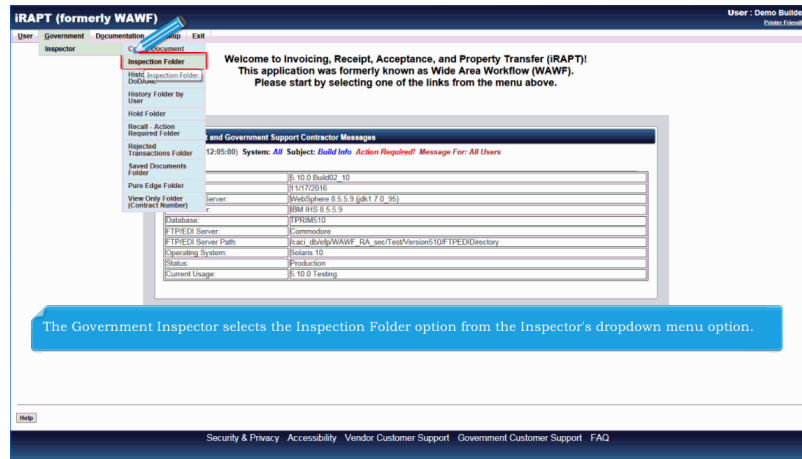


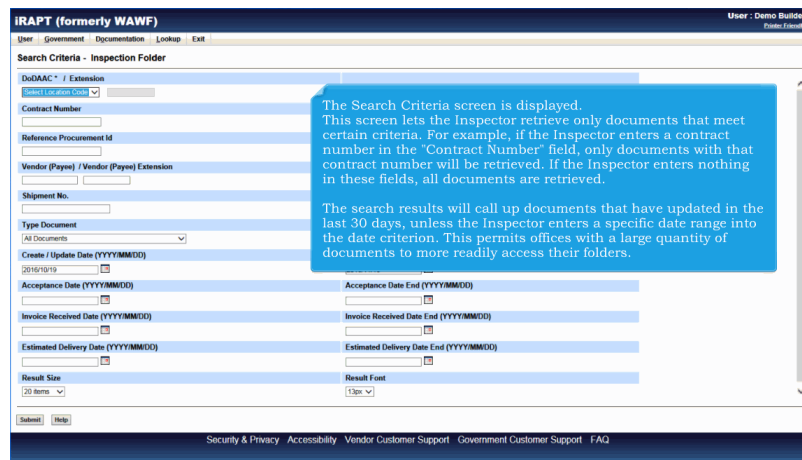
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation will demonstrate an Inspector inspecting a Receiving Report and Invoice/Receiving Report (Combo).



The Government Inspector selects the Inspection Folder option from the Inspector's dropdown menu option.



The Search Criteria screen is displayed.

This screen lets the Inspector retrieve only documents that meet certain criteria. For example, if the Inspector enters a contract number in the "Contract Number" field, only documents with that contract number will be retrieved. If the Inspector enters nothing in these fields, all documents are retrieved.

The search results will call up documents that have updated in the last 30 days, unless the Inspector enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

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

Search Criteria - Inspection Folder

DoDAAC * / Extension
FJ4417
20151214

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Type Document

Create / Update Date (YYYYMMDD)

20151019

20151118

Acceptance Date (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Invoice Received Date End (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD)

Estimated Delivery Date End (YYYYMMDD)

Result Size

20 Items

Result Font

13px

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The only required field on the Search Criteria page is the DoDAAC field.

The Inspector selects a DoDAAC from the drop-down list.

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

Search Criteria - Inspection Folder

DoDAAC * / Extension
FJ4417

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Type Document

Create / Update Date (YYYYMMDD)

20151118

Acceptance Date (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Invoice Received Date End (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD)

Estimated Delivery Date End (YYYYMMDD)

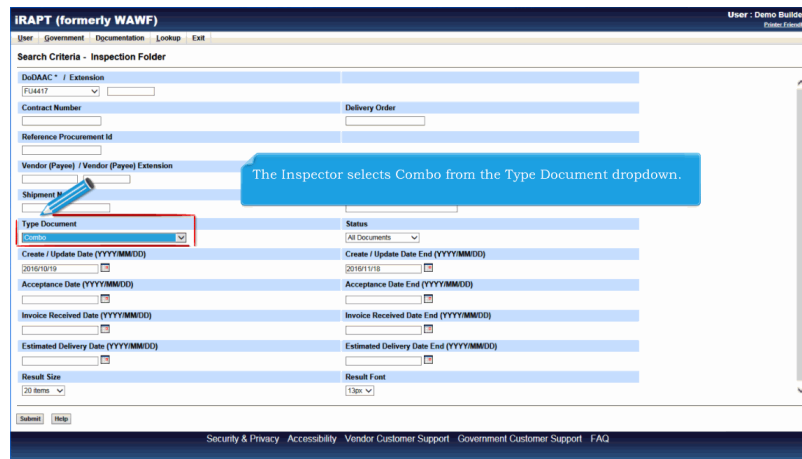
Result Font

13px

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can use the Type Document drop down list to choose to display only one document type on the Results page.



IRAPT (formerly WAWF)

User: Demo Builder
Printer Friendly

Search Criteria - Inspection Folder

DoDAAC * / Extension
FUJ4417

Contract Number
Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Type Document
Combo

Status
All Documents

Create / Update Date (YYYYMMDD)
2016/10/19

Create / Update Date End (YYYYMMDD)
2016/11/19

Acceptance Date (YYYYMMDD)

Acceptance Date End (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Invoice Received Date End (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD)

Estimated Delivery Date End (YYYYMMDD)

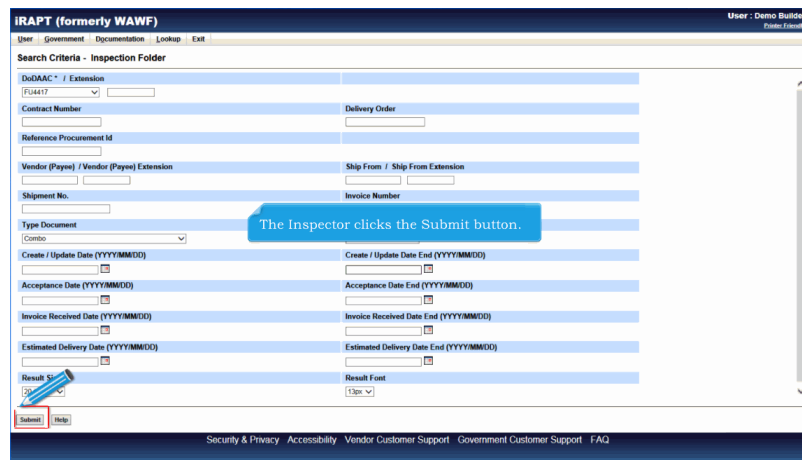
Result Size
20 Items

Result Font
13px

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector selects Combo from the Type Document dropdown.



IRAPT (formerly WAWF)

User: Demo Builder
Printer Friendly

Search Criteria - Inspection Folder

DoDAAC * / Extension
FUJ4417

Contract Number
Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document
Combo

Create / Update Date (YYYYMMDD)

Create / Update Date End (YYYYMMDD)

Acceptance Date (YYYYMMDD)

Acceptance Date End (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Invoice Received Date End (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD)

Estimated Delivery Date End (YYYYMMDD)

Result Size
20 Items

Result Font
13px

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector clicks the Submit button.

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User Government Documentation Lookup Exit

Inspection Folder for "FU4417" (500 Items, sorted by Contract Number Ascending)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement M	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Combo S/S	26512				MM	1		SHIP331	2012-05-14	2012-05-14		Submitted		H
2	Combo S/D	55345					1	TEST	SHIP7115	2012-05-30	2012-05-30		Submitted		H
3	Combo S/D	06481	039134218				1224567890123	WB101	SHIP92456221	2016-04-08	2016-04-08 E		Submitted		H
4	Combo S/D	09C11	144676566			FU4417SW3121UN62473	1E100N1300204	R239	DS54836	2013-04-16	2013-04-16 E		Submitted		H
5	Combo S/D	09C11	144676566			FU4417BAM000L	1E100N1300204	R268	MPC3416	2013-04-17	2013-04-17 E		Submitted		H
6	Combo D/D	00120	625368923				2	TEST	SHIP5047	2012-07-30	2012-07-30		Submitted		H
7	Combo S/S	06481					508COMBOQOP111	0001	SHIPW111	2009-10-19	2009-10-19		Void		H
8	Combo S/S	02L17											Resubmitted		H
9	Combo S/S	02L17											Submitted		H
10	Combo S/S	06141											Resubmitted		H
11	Combo S/S	06141											Submitted		H
12	Combo S/S	06141											Submitted		H
13	Combo S/S	06141											Submitted		H
14	Combo S/S	06141											Submitted		H
15	Combo S/D	13499											Submitted		H
16	Combo S/D	06481											Submitted		H
17	Combo S/D	06481					D00005050005	1515	SHIPW442	2008-09-18	2008-09-18		Submitted		H
18	Combo S/D	13478					D00005050005	1515	SHIP1192	2011-01-08	2011-01-08		Resubmitted		H
19	Combo S/D	09C11	144676566			FU4417N64100LN62473	ECF0879KAF136		80	2016-01-28	2016-01-28		Submitted		H
20	Combo S/D	09C11	144676566			FU4417N64100LN62473	ECF0879KAF136		1253	2016-02-18	2016-02-18		Submitted		H

< First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[Shipment] [Invoice]

Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The inspection procedures for taking action on a stand-alone Receiving Report, Corrected Receiving Report, and an Invoice/Receiving Report (Combo) are mostly the same, with a few exceptions for a Corrected Receiving Report.

When we refer to "Receiving Report" in this training, we will be referring to both the stand-alone and the Combo.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspection Folder for "FU4417" (500 Items, sorted by Contract Number Ascending)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement M	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold
1	Combo S/S	26512				MM	1		SHIP331	2012-05-14	2012-05-14		Submitted		H
2	Combo S/D	55345					1	TEST	SHIP7115	2012-05-30	2012-05-30		Submitted		H
3	Combo S/D	06481	039134218				1224567890123	WB101	SHIP92456221	2016-04-08	2016-04-08 E		Submitted		H
4	Combo S/D	09C11	144676566			FU4417SW3121UN62473	1E100N1300204	R239	DS54836	2013-04-16	2013-04-16 E		Submitted		H
5	Combo S/D	09C11	144676566			FU4417BAM000L	1E100N1300204	R268	MPC3416	2013-04-17	2013-04-17 E		Submitted		H
6	Combo D/D	00120	625368923				2	TEST	SHIP5047	2012-07-30	2012-07-30		Submitted		H
7	Combo S/S	06481					508COMBOQOP111	0001	SHIPW111	2009-10-19	2009-10-19		Void		H
8	Combo S/S	02L17	176219107				AMMLEV012345	0004	JS50062	2011-07-19	2011-05-04		Resubmitted		H
9	Combo S/S	02L17	176219107				AMMLEV012345	0003	AMMLEV	2011-05-23	2011-05-23		Submitted		H
13	Combo S/S	06141	152080508				CMU1584157111		SHIP111	2011-04-19	2011-04-19		Submitted		H
14	Combo S/S	06141	152080508				CMU1584157111		SHIP111	2011-04-19	2011-04-19		Submitted		H
15	Combo S/D	13499					D00005050005	ED1	SHIP212	2009-05-15	2009-01-04		Submitted		H
16	Combo S/D	06481					D00005050005	1515	SHIPW441	2008-08-18	2008-08-18		Submitted		H
17	Combo S/D	06481					D00005050005	1515	SHIPW442	2008-09-18	2008-09-18		Submitted		H
18	Combo S/D	13478					D00005050005	1515	SHIP1192	2011-01-08	2011-01-08		Resubmitted		H
19	Combo S/D	09C11	144676566			FU4417N64100LN62473	ECF0879KAF136		80	2016-01-28	2016-01-28		Submitted		H
20	Combo S/D	09C11	144676566			FU4417N64100LN62473	ECF0879KAF136		1253	2016-02-18	2016-02-18		Submitted		H

< First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[Shipment] [Invoice]

Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspection Folder page is displayed. This page contains a list of documents that match the selection criteria.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspection Folder for "FU4417" (500 items, sorted by Contract Number Ascending)

Is search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

no	Type	Vendor (Payee)	DUNS	DUNS-4	Ext	Ref. Procurement ID	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Ch
0	Combo S/S	26512						1	SHIP321	2012-05-14	2012-05-14		Submitted			H
1	Combo S/D	55345						TEST	SHIP7155	2012-05-30	2012-05-30		Submitted			H
2	Combo S/D	039134218				123456789123	WBT01		SHIP21555225	2016-04-08	2016-04-08 E		Submitted			H
3	Combo S/D	09C11	144676566			FU4417SW3121UN62473	1E100N1389204	R239	DSS4836	2013-04-16	2013-04-16 E		Submitted			H
4	Combo S/D	09C11	144676566			FU4417BAM003	1E100N1389204	R268	MPY3416	2013-04-17	2013-04-17 E		Submitted			H
5	Combo D/D	00120	625369923					2	SHIP5547	2012-07-30	2012-07-30		Submitted			H
6	Combo S/S	06481							SHIPN111	2009-10-19	2009-10-19		Void			H
7	Combo S/S	02L07	176019107				AMCEEW12345	0634	ICAN092	2011-07-19	2011-05-04		Resubmitted			H
8	Combo S/S	02L07	176019107				AMCEEW12345	0623	AMCE2	2011-08-23	2011-08-23		Submitted			H
9	Combo S/S	06141					AMCEFW12345	1221	AMM003	2010-12-21	2010-12-21		Resubmitted			H
10	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
11	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
12	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
13	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
14	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
15	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
16	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
17	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
18	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
19	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
20	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
21	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
22	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
23	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
24	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
25	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
26	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
27	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
28	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
29	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
30	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
31	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
32	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
33	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
34	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
35	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
36	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
37	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
38	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
39	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
40	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
41	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
42	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
43	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
44	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
45	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
46	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
47	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
48	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
49	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
50	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
51	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
52	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
53	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
54	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
55	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
56	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
57	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
58	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
59	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
60	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
61	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
62	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
63	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
64	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
65	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
66	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
67	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
68	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
69	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
70	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
71	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
72	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
73	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
74	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
75	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
76	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
77	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
78	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
79	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
80	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
81	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
82	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
83	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
84	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
85	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
86	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
87	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
88	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	2011-04-19		Submitted			H
89	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
90	Combo S/D	06481					D00050500005	1515	SHIP111	2011-04-19	2011-04-19		Submitted			H
91	Combo S/D	13499					D00050500005	EDI1	SHIP111	2011-04-19	201					

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACB# Address Misc. Info Preview Document

WARNING: This document was created as a COMBO. If you reject this document, the associated invoice may be automatically rejected to keep the documents in sync. If the associated invoice cannot be automatically rejected, the associated document should be reviewed for potential changes.

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
International Agreement	1234567890123	WST01			S	D

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplier	Service
SHIP987456321	2016/04/08 E	N	2016/04/08	#	

Invoice Number	Invoice Date	Final Invoice
INVOICE987456321	2016/04/08	N

Submit Transportation Data Later

Transportation Log

Secondary Transportation Tr

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information

	Total (\$)
1 CLINSLIN(s)	2,500.00

Routing Information

Role	Location Code	Extension	Name
Payee	06401		NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	HQ2340		DFAS ROME
Admin	FU4417		FU4417 1 SOCS SOCS ATTN RECO

Submit Save Draft Document Previous Print 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.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACB# Address Misc. Info Preview Document

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information

	Total (\$)
1 CLINSLIN(s)	2,500.00

Routing Information

Role	Location Code	Extension	Name
Payee	06401		NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	HQ2340		DFAS ROME
Admin	FU4417		FU4417 1 SOCS SOCS ATTN RECO

Inspect By

Ship To	Location Code	Extension	Name
LPO	S0512A		DCMA LOS ANGELES
Accept B	S0512A		DCMA LOS ANGELES
Revised	S0512A		DCMA LOS ANGELES

ACTION BY: FU4417

☐ COA

☐ Reject to Initiator

Inspection Date

YYYYMMDD

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Signature

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Print Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector will return to the Header page later to submit the inspection approval in the Action By: DoDAAC section.

IRAPT (formerly WAWF)

User: Demo HAWF Printer License

User Government **Initiation** Lookup Exit

Inspector - **Routing Report**

Header **Line Item** ACIRs Addresses Misc. Info Preview Document

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information

	Total (\$)
1 CLIN(SLN(s))	2,500.00

Routing Information

Role	Location Code	Extension	Name
Payee			
Pay Official			
Admin			
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	50512A		DCMA LOS ANGELES
LPO	50512A		DCMA LOS ANGELES
Accept By	50512A		DCMA LOS ANGELES
Receiver	50512A		DCMA LOS ANGELES

* 1 Required Fields

ACTION BY: FU4417 *

☐ CGA Inspection Date: Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

☐ Reject to Initiator (YYYYMMDD) Signature

Signature of Authorized Government Representative

[Submit] [Save Draft Document] [Previous] [Print] [Help]

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

iRAPT (formerly WAWF)

User : Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Items ACB# Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT01		SHP007456321	INVOICE307456321	S	D

* = Required Fields

Item No.	Product Code ID	Qualifier	Qty. Shipped	NSP	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
0001	PR0010123	A3	50		Each	EA	50.00		2500.00
AAI				SDN					
[PR0010123]				[SDNXXXXXXXXXX]					
Special Package Markings / Special Handling Requirements				N	PR Number	GFE	Advice Code	Project Code	

The Line Item page is displayed.
On the Line Item page, the Inspector has the ability to enter or edit the AAI (Agency Accounting Identifier) or the SDN (Standard Document Number) for each line item.

Type Designation []
Type Designer []
CAGE/DUNSP
06481
Description
Micstrip Qty. []
123456789 50

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Line Item page is displayed.

On the Line Item page, the Inspector has the ability to enter or edit the AAI (Agency Accounting Identifier) or the SDN (Standard Document Number) for each line item.

IRAPT (formerly WAWF) User : Demo Build
Public Excluded

User Government Documents **Setup** Exit

Inspector - Receiving Report

Header **List Items** **ACRN** Addresses Misc. Info Preview Document

Contract Number		Delivery Order	Reference Procurement Identifier		Shipment Number	Invoice Number	Inspection Point	Acceptance Point	
1234567890123		WBT01			SHIP987456321	INVOICE367456321	S	D	
							Total (\$)	2500.00	
** = Required Fields									
Item No.	Product/Service ID	Qualifier	Qty. Shipped	NSP	Unit of Measure	Unit/ft Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
0001	1234567890123	A3	50		Each	EA	50.00		2500.00
AAI		SON		Multiple Box Pack	PR Number	GFE	Advice Code	Project Code	
DC549		SON0000000001		N		N			

Special Package Markings / Special Handling Requirements

Type Designation Method

Type Designation Value

The Inspector can navigate to the ACRN page by clicking the ACRNs tab.

CAGE/DUNS/ONS-4	Manufacturer	Batch/Lot Number	Shelf Life Expiration Date	Quantity
06481	NORTHROP GRUMMAN SYSTEMS	123456789	20160408	50

Description

Milstrip No. 123456789 Milstrip Qty. 50

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can navigate to the ACRN page by clicking the ACRNs tab.

iRAPT (formerly WAFW)

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header	Line Items	ACRNs	Addresses	Absc. Info	Preview Document
Contract Number Delivery Order Reference Procurement Identifier Shipment Number Invoice Number Inspection Point Acceptance Point					
1234567890123 WOT01 SHIP987456321 INVOICE987456321 S D					
Document Total (\$) Approved Total (\$) Difference (\$)					
2500.00 2,500.00 0.00					
Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount CLIN Approved Difference
0001	2,500.00	2,500.00	0.00	2,500.00	2,500.00 0.00
	ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
	AA	1,250.00		1,250.00	0.00
	BB	1,250.00		1,250.00	0.00

[Add ACRN](#)

The ACRNs page is displayed.
If Mocas, Standard or One-Pay, the ACRNs tab is displayed in the document. The Mocas, Standard and One-Pay payment systems permit a Line Item to be funded by several ACRNs.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The ACRNs page is displayed.

If Mocas, Standard or One-Pay, the ACRNs tab is displayed in the document. The Mocas, Standard and One-Pay payment systems permit a Line Item to be funded by several ACRNs.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRN Address Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WET01		SHIP987456321	INVOICE987456321	S	D
Document Total (\$)		Approved Total (\$)		Difference (\$)		
2500.00		2,500.00		0.00		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
0001	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
AA	1,250.00		<input type="text" value="1,250.00"/>	0.00
BB	1,250.00		<input type="text" value="1,250.00"/>	0.00

[Add ACRN](#)

The Inspector can edit the ACRN Amount.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can edit the ACRN Amount.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRN Address Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WET01		SHIP987456321	INVOICE987456321	S	D
Document Total (\$)		Approved Total (\$)		Difference (\$)		
2500.00		2,500.00		0.00		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
0001	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
AA	1,250.00		<input type="text" value="1,250.00"/>	0.00
BB	1,250.00		<input type="text" value="1,250.00"/>	0.00

[Add ACRN](#)

The Inspector can add an ACRN by clicking the Add ACRN link.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can add an ACRN by clicking the Add ACRN link.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Logout Exit

Inspector - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WET01		SHIP987456321	INVOICE987456321	S	D
Document Total (\$)		Approved Total (\$)		Difference (\$)		
2500.00		2,500.00		0.00		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
0001	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
AA	1,250.00		1,250.00	0.00
BB	1,250.00		1,250.00	0.00

[Add ACRN](#)

If the document is going directly to the Payer or the payment system, the ACRNs page must balance with the Document Total and Approved Amount. The Difference amount must equal zero (0).

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

If the document is going directly to the Payer or the payment system, the ACRNs page must balance with the Document Total and Approved Amount. The Difference amount must equal zero (0).

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Logout Exit

Inspector - Receiving Report

Header Line Item ACRNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WET01		SHIP987456321	INVOICE987456321	S	D
Document Total (\$)		Approved Total (\$)		Difference (\$)		
2500.00		2,500.00		0.00		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
0001	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
AA	1,250.00		1,250.00	0.00
BB	1,250.00		1,250.00	0.00

[Add ACRN](#)

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

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRN Address Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WEB01		SHP907456321	INVOICE907456321	S	D

Prime Contractor			Administered By		
CAGE Code	DUNS	DUNS + 4 Extension	DoDAAC		
06481	039134218		FU4417		
Activity Name 1	NORTHROP GRUMMAN SYSTEMS CORPORATION		Activity Name 1	FU4417 1 SOCS SOCS ATTN BECO	
Activity Name 2			Activity Name 2		
Activity Name 3					

Address 1			Address 2		
21240 BURBANK BLVD			BLDG 90609 CP 850 884 6118		
Address 2			Address 2		
			620 CRUZ AVE		
Address 3			Address 3		
			HURLBURT FIELD FL 32544-6708		
Address 4			Address 4		
City	State	Zip	City	State	Zip
WOODLAND HILLS	CA	91367			
Country	Military Location Description		Country	Military Location Description	
USA					

The Address page is displayed. The Inspector can review the contents of the Addresses page.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Address page is displayed. The Inspector can review the contents of the Addresses page.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRN Address Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WEB01		SHP907456321	INVOICE907456321	S	D

Prime Contractor			Administered By		
CAGE Code	DUNS	DUNS + 4 Extension	DoDAAC		
06481	039134218		FU4417		
Activity Name 1	NORTHROP GRUMMAN SYSTEMS CORPORATION		Activity Name 1	FU4417 1 SOCS SOCS ATTN BECO	
Activity Name 2			Activity Name 2		
Activity Name 3					

Address 1			Address 2		
21240 BURBANK BLVD			BLDG 90609 CP 850 884 6118		
Address 2			Address 2		
			620 CRUZ AVE		
Address 3			Address 3		
			HURLBURT FIELD FL 32544-6708		
Address 4			Address 4		
City	State	Zip	City	State	Zip
WOODLAND HILLS	CA	91367			
Country	Military Location Description		Country	Military Location Description	
USA					

To navigate to the Miscellaneous Information page, the Inspector clicks the Misc. Info tab.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To navigate to the Miscellaneous Information page, the Inspector clicks the Misc. Info tab.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRN Address Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT01		SHIP907456321	INVOICE907456321	S	D

Initiator

Name:	Date of Action:	Phone #:	DSN:
Demo Builder	2016/04/08 1254 EDT	202-000-0000	
Email:	Title:	Action(s):	
test@email.com	NA	[Submitted, Web, Combo]	
Orig Email:			
wawf-test@caci.com			
Attachments:	View Attachment		
Document.docx			
Comments:			
Comments:			
Mark For Rep:			
Mark For Sec:			
Mark For Second:			

Inspector

Name:	Date of Action:	Phone #:	DSN:
Demo Builder	2016/11/18 0945 EST	000-000-0000	
Email:	Title:	Action(s):	
demobuilder@caci@gmail.com			
Job Title:			

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Miscellaneous Information page is displayed.

This tab contains the Vendor's and Inspector's contact information, and the Vendor's comments. The Inspector has the ability to view Vendor attachments, and add attachments and comments.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRN Address Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123	WBT01		SHIP907456321	INVOICE907456321	S	D

Initiator

Name:	Date of Action:	Phone #:	DSN:
Demo Builder	2016/04/08 1254 EDT	202-000-0000	
Email:	Title:	Action(s):	
test@email.com	NA	[Submitted, Web, Combo]	
Orig Email:			
wawf-test@caci.com			
Attachments:	View Attachment		
Document.docx			
Comments:			
Comments:			
Mark For Rep:			
Mark For Sec:			
Mark For Second:			

Inspector

Name:	Date of Action:	Phone #:	DSN:
Demo Builder	2016/11/18 0945 EST	000-000-0000	
Email:	Title:	Action(s):	
demobuilder@caci@gmail.com			
Job Title:			

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To view Vendor's attachment, the Inspector can click the View Attachment link in Initiator's section.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Logout Exit

Inspector - Receiving Report

Document.docx View Attachment

Comments:

Mark For Rep:

Mark For Rep:

Mark For Secondary:

Mark For Secondary:

Inspector

Name: Demo Builder

Email: demobuilder@demo.com

Org Email: wawf-test@demo.com

Job Title:

Attachments:

Comments:

Add Attachments

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Attachments can be added on the Misc. Info page by clicking the Add Attachments link.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Logout Exit

Inspector - Receiving Report

Form - Attachments

WARNING: IRAPT is designed for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 10 MB. Attachments over this size will be rejected.

Browse

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

Upload Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder
Inspector - Receiving Report

Form - Attachments

WARNING: IRAPT is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of (MB), attachments over this size will be rejected.

C:\Users\escott\Desktop\ Browse

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

Upload Buttons Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder
Inspector - Receiving Report

Document.docx View Attachment

Comments:

Mark for Rep:

Mark for Secondary:

Inspector

Name: Demo Builder Date of Action: 2016/11/15 09:45 EST Phone #: 000-000-0000 DSN:

Email: demobuilder@gmail.com Action(s):

Orig: demobuilder@gmail.com

Attachments: Document.docx View Attachment Delete Attachment Add Attachments

Comments:

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The attachment is now saved on the document.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRNs Address Misc. Info Preview Document

Document.docx View Attachment

Comments:

MarkFor Rep:

Mark for Rep

MarkFor Secondary:

Mark for Secondary

Inspector

Name: Demo Builder 26101119 0545 EST 000-000-0000 Title: Job Title Action(s):

Email: demobuilder@aci.com

Org Email: wawf-test@aci.com

Attachments: Document.docx View Attachment Delete Attachment Add Attachments

Comments:

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRNs Address Misc. Info Preview Document

Document.docx View Attachment

Comments:

MarkFor Rep:

Mark for Rep

MarkFor Secondary:

Mark for Secondary

Inspector

Name: Demo Builder 26101119 0545 EST 000-000-0000 Title: Job Title Action(s):

Email: demobuilder@aci.com

Org Email: wawf-test@aci.com

Attachments: Document.docx View Attachment Delete Attachment Add Attachments

Comments:

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To add another attachment, the Inspector can click the Add Attachments link and repeat the process.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRNs Address Misc. Info Preview Document

Comments:

Comments

Mark For Reg:

Mark for Reg:

Mark For Secondary:

Mark for Secondary:

Inspector

Name: Demo Builder

Email: demobuilderaci@gmail.com

Org Email: wawf-hqs@aci.com

Attachments: Document.docx

View Attachment Delete Attachment Add Attachments

Comments:

Comments

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Comments Section allows Inspector to enter comments for the Receiving Report.

Note: Comments are mandatory when Rejecting.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRNs Address Misc. Info Preview Document

Comments:

Comments

Mark For Reg:

Mark for Reg:

Mark For Secondary:

Mark for Secondary:

Inspector

Name: Demo Builder

Email: demobuilderaci@gmail.com

Org Email: wawf-hqs@aci.com

Attachments: Document.docx

View Attachment Delete Attachment Add Attachments

Comments:

Comments

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector clicks the Preview Document tab to View the entire document.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRNs Address Misc. Info Preview Document

Expand All Collapse All

[Document Information]

Contract Number Type Contract Number 1234567890123

International Agreement

Shipment Number Shipment Date 20160408

Invoice Number Invoice Date Final Invoice

INVOICE987456321 20160408 N

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

Transportation Log Standard Carrier Alpha Code Bill of Lading Number Bill of Lading Type

Secondary Transportation Tracking Number Tracking Type Tracking Description

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information Total (\$)

1 CLIN/SLIN(s) 2,500.00

[J.I. Line Item Information]

Item No.	Product/Service ID	Qualifier	NSP	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Received	Qty. Accepted	Amount (\$)
0001	1234567890123	A3	N	50	Each	EA	50.00			2,500.00

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Preview Document tab is displayed.

The Inspector can scroll the contents of the tab to review the document.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRNs Address Misc. Info Preview Document

Expand All Collapse All

[Document Information]

Contract Number Type Contract Number 1234567890123

International Agreement

Shipment Number Shipment Date 20160408

Invoice Number Invoice Date Final Invoice

INVOICE987456321 20160408 N

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

Transportation Log Standard Carrier Alpha Code Bill of Lading Number Bill of Lading Type

Secondary Transportation Tracking Number Tracking Type Tracking Description

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information Total (\$)

1 CLIN/SLIN(s) 2,500.00

[J.I. Line Item Information]

Item No.	Product/Service ID	Qualifier	NSP	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Received	Qty. Accepted	Amount (\$)
0001	1234567890123	A3	N	50	Each	EA	50.00			2,500.00

Save Draft 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.

IRAPT (formerly WAWF) User: Demo Builder
Inspector - Receiving Report

Header | Line Item | ACRN | Address | Misc. Info | Preview Document

Expand All Collapse All

- + Document Information
- + Line Item Information
- + ACRN Information
- + Address Information
- + Misc Information
- + Workflow Information

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

Save Draft 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 WAWF) User: Demo Builder
Inspector - Receiving Report

Header | Line Item | ACRN | Address | Misc. Info | Preview Document

Expand All Collapse All

Contract Number		Delivery Order		Reference Procurement Identifier		Issue Date		Inspection Point		Acceptance Point	
1234567890123		WBTD1				2016/04/08		S		D	
Shipment Number		Shipment Date		Final Shipment		Estimated Delivery Date		Supplies		Service	
SH8P987456321		2016/04/08 E		N		2016/04/08		*			
Invoice Number		Invoice Date		Final Invoice							
INVOICE87456321		2016/04/08		N							
Submit Transportation Data Later		Transportation Account Code		TCN		Gross Weight		Cube		Transportation Method/Type	
										Serial Shipping Container Code	
										FOB Cui ARP	
Transportation Leg		Standard Carrier Alpha Code		Bill of Lading Number		Bill of Lading Type					
Secondary Transportation Tracking Number										Tracking Description	
Special Package Markings / Special Handling Requirements											
Summary of Detail Level Information											
1 CLINISLN(s)										Total (\$)	
										2,500.00	

+ Line Item Information
+ ACRN Information
+ Address Information

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Document Information section is expanded.

The Document Information section is expanded.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRN Address Misc. Info 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	WBTD1			S	D

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHIP987456321	2016/04/08	E	N	2016/04/08	*

Invoice Number	Invoice Date	Final Invoice
INVOICE987456321	2016/04/08	N

Submit Transportation Data Later

Transportation Account Code	TCN	Gross Weight	Cube	Transportation Method/Type	Serial Shipping Container Code	FOB	CsC	ARP
						S		

Transportation Log

Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type

Secondary Transportation Tracking Number

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information

1 CLINSLIN(s)	Total (\$)
	2,500.00

[+]-Line Item Information

[+]-ACRN Information

[+]-Address Information

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To navigate to the Header page, the Inspector clicks the Header tab.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Receiving Report

Header Line Item ACRN Address Misc. Info Preview Document

WARNING: This document was created as a COMBO. If you reject this document, the associated invoice may be automatically rejected to keep the documents in sync. If the associated invoice cannot be automatically rejected, the associated document should be reviewed for potential changes.

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

International Agreement 1234567890123 WBTD1

Shipment Number Shipment Date Final Shipment Estimated Delivery Date Supplies Service

SHIP987456321 2016/04/08 E N 2016/04/08 *

Invoice Number Invoice Date Final Invoice

INVOICE987456321 2016/04/08 N

Submit Transportation Data Later

Transportation Log

Secondary Transportation Tracking

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information

1 CLINSLIN(s)	Total (\$)
	2,500.00

Routing Information

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	HQ0248		DFAS ROME
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Submit Save Draft Document Previous Print Help

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The Header page is displayed.

To submit the inspection approval, the Inspector must scroll down to the bottom of the Header page to access the Action By: DoDAAC section.

IRAPT (formerly WAWF) User: Demo Builder

Inspector - Receiving Report

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information

1 CLINSLN(s)	Total (\$)
	2,500.00

Routing Information

Role	Location Code	Extension	Name
Payee			
Pay Official			
Admin			
Inspect By			
Ship To			
LPO			
Accept By			
Receiver			

ACTION BY: FU4417 *

☐ COA

☐ Reject to Initiator

Inspection Date: YYYYMMDD

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

Signature Of Authorized Government Representative

The actions taken to complete the inspection process vary depending on the inspection and acceptance points of the Receiving Report.

A check box is used for the approval or rejection.
In some cases a date is required.
Also, in some cases, the Inspector will digitally sign the document.

IRAPT (formerly WAWF) User: Demo Builder

Inspector - Receiving Report

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information

1 CLINSLN(s)	Total (\$)
	2,500.00

Routing Information

Role	Location Code	Extension	Name
Payee			
Pay Official			
Admin			
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	S0512A		DCMA LOS ANGELES
LPO	S0512A		DCMA LOS ANGELES
Accept By	S0512A		DCMA LOS ANGELES
Receiver	S0512A		DCMA LOS ANGELES

ACTION BY: FU4417 *

☒ Reject to Initiator

Inspection Date:

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents.

Signature Of Authorized Government Representative

If the Inspector chooses to reject the document to initiator, comments on the Misc. Info tab will be mandatory.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Receiving Report

Insider Line Item ACNR Address Misc. Info Preview Document

Secondary Transportation Tracking Number Tracking Type Tracking Description

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information Total (\$)
1 CLIN/SLIN(s) 2,500.00

Routing Information

Role
Payee
Pay Official
Admin
Inspect By
Ship To
LPO
Accept By
Receiver
ACNR
Signature

2016/11/18

Has been made by me or under my supervision and I hereby conform to contract, except as noted herein or on any other documents

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Print Help

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In this example, the Inspector selects the CQA (Certified Quality Assurance) checkbox, enters the Inspection Date and clicks the Signature button.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

WAWF Password Confirmation

User ID demobuildergovd
Password *
Submit Without Preview ☒

Next Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Password Confirmation page is displayed.

IRAPT (formerly WAWF)

User : Demo Builder
Printer Friendly

User Government Documentation Logout Exit

WAWF Password Confirmation

User ID: demonbuildergood

Password: *****

Submit Without Preview: ☒

The Inspector clicks the Next button after entering the correct Password.

Next Previous Done

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector clicks the Next button after entering the correct Password.

IRAPT (formerly WAWF)

User : Demo Builder
Printer Friendly

User Government Documentation Logout Exit

Success

The Source Inspection and Destination Acceptance Receiving Report was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890	WBT01	SHP987456321	INVOICE987456321

Email sent to Vendor: kahama@caci.com
Email sent to Receiver: shawm001@gmail.com
Email sent to Receiver: kahama@caci.com
Email sent to Receiver: wawf-ten@cac.com
Email sent to Acceptor: shawm001@gmail.com
Email sent to Acceptor: kahama@caci.com
Email sent to Acceptor: wawf-ten@cac.com
Email sent to Processing Office: shawm001@gmail.com
Email sent to Processing Office: kahama@caci.com
Email sent to Local Processing Office: wawf-ten@cac.com

Send Additional Email Notifications

Fri Nov 18 09:52:59 EST 2016

After the Receiving Report has been inspected, 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.

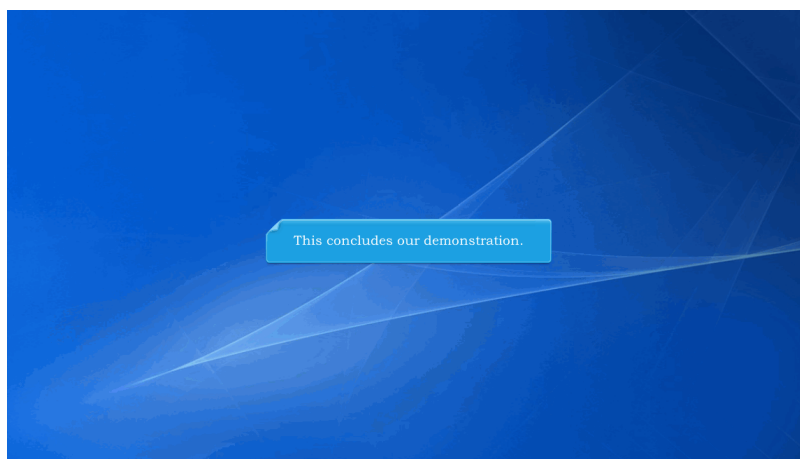
Return

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

After the Receiving Report has been inspected, 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.