

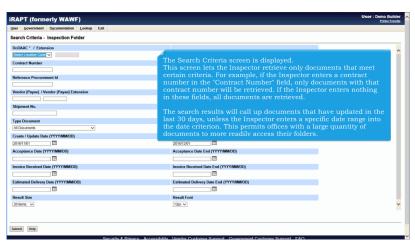
Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.

Certificate Login		(2013-JAN-17 12-05 EST)	System: All Subject: Build Info Action Required! Message For: All Users
- Certificate Login		Version:	5.10.0 Build02_12
01011-1-0		Build Date:	11/28/2016
CAC Help?		Application Server:	WebSphere 8.5.5.9 (jdk1.7.0_95)
		HTTP Server	IBM IHS 8 5 5 9
User ID Login		Database:	TPRIM510
		FTP/EDI Server:	Commodore
Password	esentation will dem	nonstrate an In Current Usage:	nspector inspecting an Energy Receiving Report.
This pr	esentation will dem		
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Password	word? Who's my		

This presentation will demonstrate an Inspector inspecting an Energy Receiving Report.

Notified Control to Invoicing, Receipt, Acceptance, and Property Transfer ([RAPT]: This application was Virise Area Vorkflow (WAWF). Bease start by selecting one of the links from the menu above. Main and the problem for the start of the selecting one of the links from the menu above. East and the selecting one of the links from the menu above. Main and the selecting one of the links from the menu above. East and the selecting one of the links from the menu above. Main and the selecting one of the links from the menu above. East and the selecting one of the links from the menu above. Main and the selecting one of the links from the links f	Government	Documentation Loss E	xit			
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currein usage 5 10 0 Testing		View Only Folder (Contract Number)		Production		
The Government Inspector selects the Inspection Folder option from the Inspector's dropdown menu option.			usage:	5.10.0 Testing		
	The Gov			× · · · · · · · ·		

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.

InspectionOfERR

Jser Gorant Documentation Lookup E			
	-An		
ez Criteria - Inspection Folder			
DoDAAC * / Extension			
Select Location Code			
FA3030 FU4417		Delivery Order	
S0512A			
Reference Procurement Id			
Vendor (Payee) / Vendor (Payee) Extension		Ship From / Ship From Extension	
Shipment No.			
	The optic required field	an the Council Orithmic many is the D-DAAO R	
Type Document	ne omy required neid	on the Search Criteria page is the DoDAAC fi	ield.
Type Document			1610.
All Documents		DoDAAC from the drop-down list.	ieiα.
Type Document All Documents Create / Update Date (YYYY/MM/DD) T	The Inspector selects a		1610.
Type Document All Documents Create / Update Date (YYYY/MM/DD) 2016/11/01	The Inspector selects a	DoDAAC from the drop-down list.	
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Type Document AD Comment AD Comment Comment AD Comment	'he Inspector selects a	DoDAAC from the drop-down list.	

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

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

RAPT (formerly WAWF)	Print
ser Government Dgcumentation Lookup Exit	
earch Criteria - Inspection Folder	
DoDAAC * / Extension	
FU4417 V	
Contract Number	Delivery Order
Reference Procurement Id	
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
Shipment No.	
	he Inspector can use the Type Document drop down list to
Al Documents	noose to display only one document type on the Results page.
Combo	
Combo (FMS) Combo FP	Create / Update Date End (YYYY/MM/DD)
Commercial Item Financing	2016/12/01
Construction Invoice	
Corrected - Receiving Report Cost Voucher	Acceptance Date End (YYYY/MM/DD)
Credit Invoice	
Energy Combo	
	Invoice Received Date End (YYYY/MM/DD)
Energy Invoice Energy Rise Corrected Invoice	
Energy Price Corrected Invoice Energy Receiving Report	
Energy Price Connected Invoice Energy Receiving Report Grant Voucher	
Energy Price Corrected Invoice Energy Receiving Report Grant Voucher Invoice	Estimated Delivery Date End (YYYYMMDD)
Energy Price Corrected Invoice Energy Receiving Report Grant Voucher Invoice Invoice 2n1 Invoice PP	
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The Inspector can use the Type Document drop down list to choose to display only one document type on the Results page.

ser Government Documentation Lookup Exit	
earch Criteria - Inspection Folder	
DoDAAC * / Extension	
FU4417 V	
Contract Number	Delivery Order
Reference Procurement Id	
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
Shipment N	Invoice Number
Type Document	Status
Energy Receiving Report	All Documents V
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2016/11/01	2016/12/01
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
Invoice Received Date (YYYY/M/	ets Energy Receiving Report from the Type Document dropdown.
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
Result Size	Result Font
20 items 🗸	13px 🗸

The Inspector selects Energy Receiving Report from the Type Document dropdown.

ser Government Documentation Lookup Exit		
earch Criteria - Inspection Folder		
DoDAAC * / Extension		
FU4417 V		
Contract Number	Delivery Order	
Reference Procurement Id		
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
Shipment No.	Invoice Number	
/		
	'he Inspector clicks the Submit button.	
Energy Receiving Report		
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)	
2016/11/01	2016/12/01	
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)	
	Invoice Received Date End (YYYY/MM/DD)	
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)	
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The Inspector clicks the Submit button.

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	ing Report DrD	3EEN4	129302597	CC	ORA	SPE60016F1111	ERDD	SHP0058	2016-11-11	200
										_

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

ser <u>G</u>	jovernment Docume	ntation Lookup Exit										
specti	ion Folder for 'FU	4417' (6 items, sorte	ed by Contrac	t Number As	cending)							
ber▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted Status	Purge Hol	d Char	ge DoDAAC	Invoice Numbe	r Submitted	Received	Status
		FUU2458	2016-12-01		Submitte							
111	0001	SHP1111		2016-11-07	Submitte							
15		HHE1050	2016-11-04		Submitte							
<u> 6788</u>	0001	SHPX231		2016-11-21	Submitte	_						
<u>6789</u>		SHPX111	2016-11-21		Submitte							
111	ERDD	SHP0058	2016-11-11	2008-08-28	Submitte	1 <u>H</u>						
	To place	the Energy	Receivin	a Report	"On Hold" th	e user car	click	on the	"H" link in	the Hold	columr	
	To place	e the Energy l	Receivin	g Report	"On Hold", th	e user car	ı clicł	t on the	"H" link in	the Hold	column	ı.
	To place	e the Energy l	Receivin	g Report	"On Hold", th	e user car	ı clicł	t on the	"H" link in	the Hold	columr	ı.
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	To place	the Energy	Receivin	g Report	"On Hold", the	e user car	ı clicł	t on the	"H" link in	the Hold	column	1.
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¢	To place	the Energy i	Receivin _í	g Report	"On Hold", th	e user car	ı clicł	c on the	"H" link in	the Hold	columr [] Shipmen	

To place the Energy Receiving Report "On Hold", the user can click on the "H" link in the Hold column.

InspectionOfERR

		WAWF)											Printer F
		mentation											
spection Fo	Ider for 'F	U4417' (6	items, s	orted by Cont	tract Number Ascendi	ing)							
DUNS	DUNS+4	Ext	Ref. Pr	ocurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge Ho	old C
039134218					SPE600		FUU2458	2016-12-01	2016-12-01		Submitted	- E	4
039134218					SPE60011A1111	0001	SHP1111	2016-11-07	2016-11-07		Submitted	1	1
039134218					SPE60012345			2016-11-04			Submitted	- E	
114896066					SPE600123456788	0001	SHPX231	2016-11-21	2016-11-21		Submitted	1	4 - E
114896066					SPE600123456789			2016-11-21			Submitted	- E	
129302597		CORA			SPE60016F1111	ERDD	SHP0058	2016-11-11	2008-08-28		Submitted	1	1
		То	work	the Ene	rgy Receiving	Report, clic	k on the "Shi	ipment N	lumber"	link.			
		То	work	the Ene	rgy Receiving	Report, clic	k on the "Shi	ipment N	lumber"	link.			
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¢		То	work	the Ene	rgy Receiving	Report, clic	k on the "Shi	pment N	lumber"	link.	Н	Shipment [-] I	Invoice

To work the Energy Receiving Report, click on the "Shipment Number" link.

er Government Documentation	Lookup Exit								
spector - Energy Receiving R	eport								
Header Line Item Statement	of Quality Time Statement	ddresses	Misc. Info Pac	k F	Preview Document				
Contract Number Type	Contract Number Deliv	ery Order	Referen	ce Procu	rement Identifier Issue Da	te Inspect	tion Point	Acceptance P	oint
nternational Agreement	SPE600						s	S	
hipment Number	Shipment Date		Final Shipment		Estimated Delivery De	ite	Supplies	Serv	ice
UU2458	2016/12/01		N				e	c	
ubmit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	Transportation Method/Type	Serial Shipping	Container Code	FOB CoC	ARP
2					2			s c	0
ransportation Leg	Standar	d Carrier Alg	sha Code		Bill of Lading Number		Bill of	Lading Type	
Secondary Transportation Tra					Tracking Type		Tracking De	scription	
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pocial Package Markings I Special P The "Data Captur	e" page is displayed						Number"	column.	create.
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The "Data Capture" page is displayed for the Energy document selected in the "Shipment Number" column.

The "Time Statement" tab will only be available when the Tanker/Barge indicator is selected on document create.

nspector - Energy Receiv	ring Report				
	itement of Quality Time Statement Addresses	Misc. Info Pack Preview Document			
Secondary Transporta		Tracking	Туре	Tracking Description	
Special Package Markings / S	pecial Handling Requirements				
Summary of Detail Level Infor	mation			Total (\$)	
1 CLIN/SLIN(s)				2,500.00	
Routing Information		e bottom of the page.			
Role		ll return to the Header page late			
Payee	_{0e} inspection appro	val in the Action By: DoDAAC s			
Pay Official	SL4r01	DO NOT SHIP MATERIED/MROS TO DODAW.			
Admin	FU4417	FU4417 1 SOCS SOCS ATTN BECO			
Inspect By	FU4417	FU4417 1 SOCS SOCS ATTN BECO			
Ship To	S0512A	DCMA LOS ANGELES			
Accept B	FU4417	FU4417 1 SOCS SOCS ATTN BECO			
Rec	S0512A	DCMA LOS ANGELES			
= Required Fields					
ACTION BY: FU4417 *					
CQA	Inspection Date	Acceptance Date	noted herein or on suc	in and they conform to contract, except as porting documents	
Acceptance		Acceptance Date			
	YYYYMM/DD	YYYY/MMOD	Signat	ile	
Reject to Initiator			Signature Of Authorized Go	vernment Representative	۲ I

Scroll down to the bottom of the page.

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

	mentation Lookup Exit					
nspector - E ray Re	ceiving Report					
Header Line Item	Statement of Quality Time Statem	ent Addresses Misc	Info Pack Preview Documer	t		
Secondary Transp	ortation Tracking Number			Tracking Type	Tracking Description	
special Package Marking	s / Special Handling Requirements					
Summary of Detail Level I	a farma da a					Total (\$)
Summary of Detail Level I CLIN/SLIN(s)	nformation					2.500.00
Routing Information						.,
Role	Location Code	Extension	Name			
avee	D6481	Extension	NORTHDOD OD IMMAN SYSTEM	CORDORATION		
ayou Pay Official						
	The Inspector	can navigate to	o the Line Item page l	by clicking the L	ine Item tab	
Admin	The Inspector of			by clicking the L	ine Item tab.	
Admin nspect By	The Inspector of			by clicking the L	ine Item tab.	
Admin nspect By Ship To		can navigate te			ine Item tab.	
Admin nspect By Ship To Accept By	FU4417	can navigate te	FU4417 1 SOCS SOCS ATTN BEC		ine Item tab.	
Admin nspect By Ship To Accept By Receiver		can navigate to			ine Item tab.	
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The Inspector can navigate to the Line Item page by clicking the Line Item tab.

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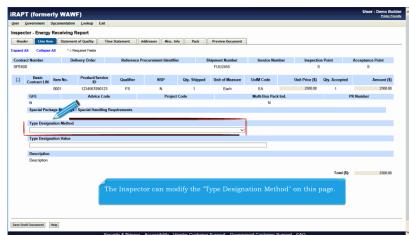
The system does not allow the entry of "Agency Accounting Identifier (AAI)", "Standard Document Number (SDN), and "Accounting Classification Reference Number (ACRN)" for Energy Receiving Report.

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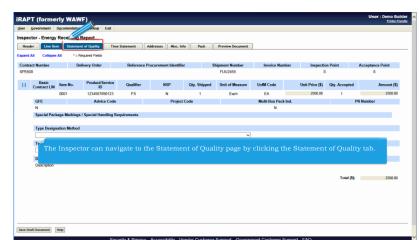
The system will require that Inspection and Acceptance at Source be "all or nothing" in terms of the quantity. A document may only be inspected or accepted for the full shipment quantity or rejected. There is no partial inspection / acceptance functionality for Source actions.

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Click on the Line Item row expander to view the line item detail.



The Inspector can modify the "Type Designation Method" on this page.



The Inspector can navigate to the Statement of Quality page by clicking the Statement of Quality tab.

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Click on the Line Item row expander to view the Test data.

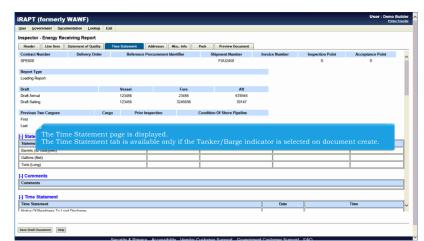
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The Inspector can view the Test data only. No government role can update the data.

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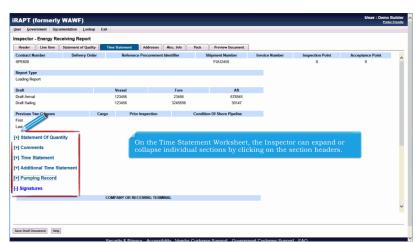
The Inspector can navigate to the Time Statement page by clicking the Time Statement tab.

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The Time Statement page is displayed.

The Time Statement tab is available only if the Tanker/Barge indicator is selected on document create.



On the Time Statement Worksheet, the Inspector can expand or collapse individual sections by clicking on the section headers.

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The "Save Draft Document" button is available on each tab. 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 later.

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

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11	Payment Official	and		nent codes invo	lved in this docume	nt workflow.		
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The Addresses page contains the mailing addresses of the Vendor/Contractor and Government codes involved in this document workflow.

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To see the address information, Inspector can click on the row expander.

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

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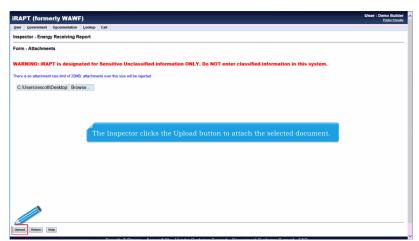
To see if an Initiator added attachments, Inspector can click on the row expander.

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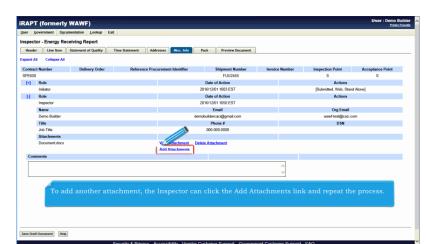
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The Initiator/Vendor provided detailed packaging information for the shipment in the form of Radio Frequency Identification (RFID) tags. The Pack Data form is used to visually create how the various pallets, packages, boxes, containers, etc. of a shipment are put together.

Please refer to the RFID Demonstration which is available in WBT for additional information regarding Pack Data.

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

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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, the Inspector will digitally sign the document.

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Upon clicking the CQA checkbox the Acceptance checkbox will be automatically be populated.

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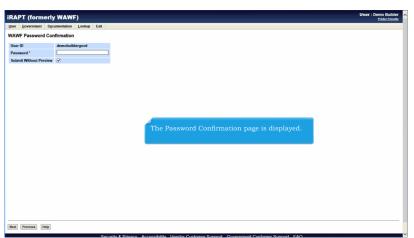
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The Inspector enters the Acceptance Date.

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The Inspector clicks the Signature button.



The Password Confirmation page is displayed.

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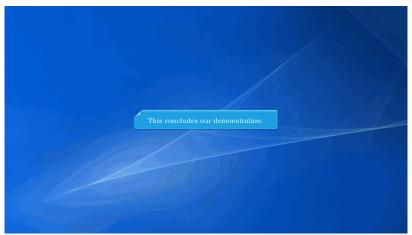
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After the Energy Receiving Report has been inspected, the iRAPT system informs the Inspector that the submission was successful.

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.