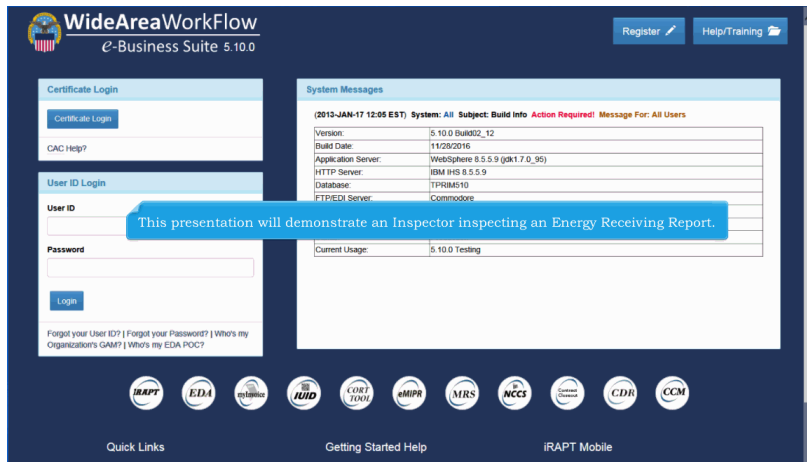
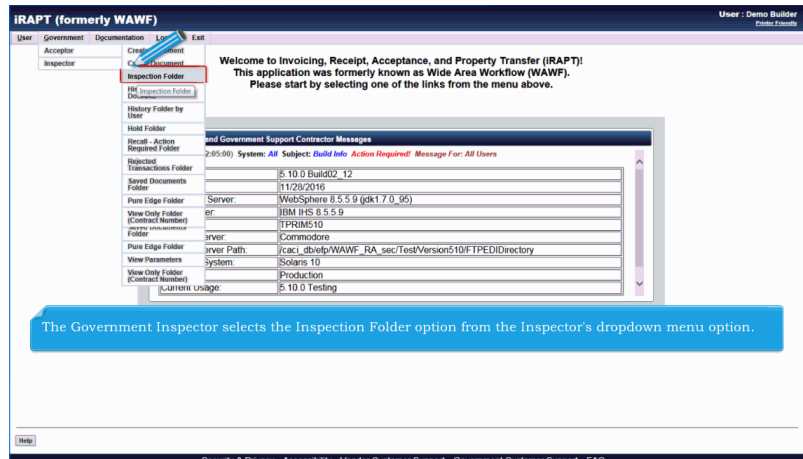


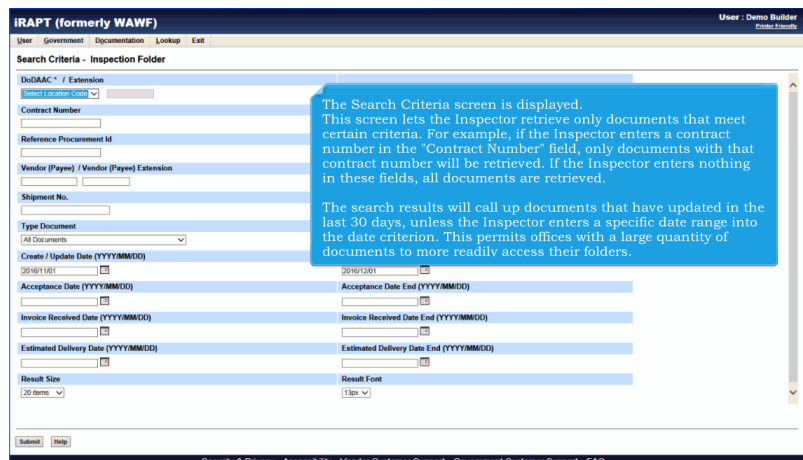
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



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



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.

The screenshot shows the 'Search Criteria - Inspection Folder' page in the IRAPT system. The 'DoDAAC * / Extension' field is highlighted with a red box. A blue callout box points to this field with the text: "The only required field on the Search Criteria page is the DoDAAC field. The Inspector selects a DoDAAC from the drop-down list." Other fields include 'Contract Number', 'Reference Procurement M', 'Vendor (Payee) / Vendor (Payee) Extension', 'Ship From / Ship From Extension', 'Shipment No.', 'Type Document', 'Create / Update Date (YYYYMMDD)', 'Acceptance Date (YYYYMMDD)', 'Invoice Received Date (YYYYMMDD)', 'Estimated Delivery Date (YYYYMMDD)', 'Result Size', and 'Result Font'.

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

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

The screenshot shows the 'Search Criteria - Inspection Folder' page with the 'Type Document' dropdown menu open. A blue callout box points to the dropdown with the text: "The Inspector can use the Type Document drop down list to choose to display only one document type on the Results page." The dropdown list includes various document types such as 'All Documents', 'Combo', 'Contract', 'Contract - Financing', 'Contract - Invoice', 'Contract - Receiving Report', 'Contract - Voucher', 'Credit Invoice', 'Energy Combo', 'Energy Invoice', 'Energy Price Contracted Invoice', 'Energy Receiving Report', 'Grant Voucher', 'Invoice', 'Invoice 2et', 'Invoice FP', 'Misc. Pw', 'Navy Construction / Facilities Management Invoice', 'New Shipbuilding Invoice', 'NPI Voucher', 'Performance Based Payment', 'Progress Payment', 'Receiving Report (FMS)', 'Receiving Report (FMS)', 'Receivables Combo', 'Receivables Receiving Report', 'Telecommunications Invoice (Contractual)', and 'Telecommunications Invoice (Non-Contractual)'. Other fields on the page are the same as in the previous screenshot.

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
User: Demo Builder
Folder: Errands

Search Criteria - Inspection Folder

DoDAAC * / Extension
FL4417

Contract Number Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No. Invoice Number

Type Document Status
Energy Receiving Report All Documents

Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)
2019/11/01 2019/12/01

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 Result Font
20 Items 13pt

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder
User: Demo Builder
Folder: Errands

Search Criteria - Inspection Folder

DoDAAC * / Extension
FL4417

Contract Number Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No. Invoice Number

Type Document Status
Energy Receiving Report All Documents

Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)
2019/11/01 2019/12/01

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 Result Font
20 Items 13pt

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector clicks the Submit button.

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Sh
1	Energy Receiving Report S/S	06481	039134218				SPE600		FUJ2458	2016-12-01	2016
2	Energy Receiving Report S/S	06481	039134218				SPE60011A1111	0001	SHP1111	2016-11-07	2016
3	Energy Receiving Report S/D	06481	039134218				SPE60012345		HHE1050	2016-11-04	2016
4	Energy Receiving Report S/S	1QU78	114890066				SPE600123456788	0001	SHPX231	2016-11-21	2016
5	Energy Receiving Report S/S	1QU78	114890066				SPE600123456789		SHPX111	2016-11-21	2016
6	Energy Receiving Report D/D	3EEN4	129302597		CORA		SPE60018F1111	ERDD	SHP0058	2016-11-11	2008

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

Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Change DoDAAC	Invoice Number	Submitted	Received	Status	Pur
0		FUJ2458	2016-12-01	2016-12-01		Submitted		H						
1111	0001	SHP1111	2016-11-07	2016-11-07		Submitted		H						
1345		HHE1050	2016-11-04	2016-11-04		Submitted		H						
156788	0001	SHPX231	2016-11-21	2016-11-21		Submitted		H						
156789		SHPX111	2016-11-21	2016-11-21		Submitted		H						
1111	ERDD	SHP0058	2016-11-11	2008-08-28		Submitted		H						

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

IRAPT (formerly WAWF) User: Demo Builder
 Government Documentation Lookup Exit

Inspection Folder for "FU4417" (6 Items, sorted by Contract Number Ascending)

DUNS	DUNS+4	Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Chan
039134218				SPE600		FUJ2458	2016-12-01	2016-12-01		Submitted		H	
039134218				SPE60011A1111	0001	SHP1111	2016-11-07	2016-11-07		Submitted		H	
114890606				SPE60012345		HHE1050	2016-11-04	2016-11-04		Submitted		H	
114890606				SPE600123456788	0001	SHPX231	2016-11-21	2016-11-21		Submitted		H	
114890606				SPE600123456789		SHPX111	2016-11-21	2016-11-21		Submitted		H	
129302597		CORA		SPE60016F1111	ERDD	SHP0058	2016-11-11	2008-08-28		Submitted		H	

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

Return Help

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

IRAPT (formerly WAWF) User: Demo Builder
 Government Documentation Lookup Exit

Inspector - Energy Receiving Report

Header Line Item Statement of Quality Time Statement Addresses Misc. Info Pack Preview Document

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

International Agreement SPE600

Shipment Number Shipment Date Final Shipment Estimated Delivery Date Supplies Service

FUJ2458 2016/12/01 N Transportation Method Type Serial Shipping Container Code FOB CoC ARP

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

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

Secondary Transportation Tracking Number Tracking Type Tracking Description

Special Purchase Markings / Special Handling Requirements

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.

Payee 06481 NORTHROP GRUMMAN SYSTEMS CORPORATION
 Pay Official SL4701 DO NOT SHIP MATERIALS TO DODMAG
 Admin FU4417 FU4417 1 SOCS SOCS ATTN BECO
 Inspect By FU4417 FU4417 1 SOCS SOCS ATTN BECO
 Ship To S0512A DCMA LOS ANGELES
 Accept By FU4417 FU4417 1 SOCS SOCS ATTN BECO

Submit Save Draft Document Previous Print Help

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.

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

Secondary Transportation Tracking Number: _____ Tracking Type: _____ Tracking Description: _____

Special Package Markings / Special Handling Requirements: _____

Summary of Detail Level Information
 1 CLIN(SLN)S Total (\$) 2,500.00

Routing Information

Role	Location	Name
Payee	06	DO NOT SIGN WITH CHECKS TO DOOR
Pay Official	SI 8417	FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Ship To	S0512A	DCMA LOS ANGELES
Accept By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Receiver	S0512A	DCMA LOS ANGELES

Required Fields

ACTION BY: FU4417 *

CGA
 Acceptance
 Reject to Initiator

Inspection Date: YYYYMMDD
 Acceptance Date: YYYYMMDD

Signature: _____
 Signature Of Authorized Government Representative

Buttons: Submit, Save Draft Document, Previous, Print, Help

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.

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

Secondary Transportation Tracking Number: _____ Tracking Type: _____ Tracking Description: _____

Special Package Markings / Special Handling Requirements: _____

Summary of Detail Level Information
 1 CLIN(SLN)S Total (\$) 2,500.00

Routing Information

Role	Location Code	Extension	Name
Payee	06		DO NOT SIGN WITH CHECKS TO DOOR
Pay Official	SI 8417		FU4417 1 SOCS SOCS ATTN BECO
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship To	S0512A		DCMA LOS ANGELES
Accept By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Receiver	S0512A		DCMA LOS ANGELES

Required Fields

ACTION BY: FU4417 *

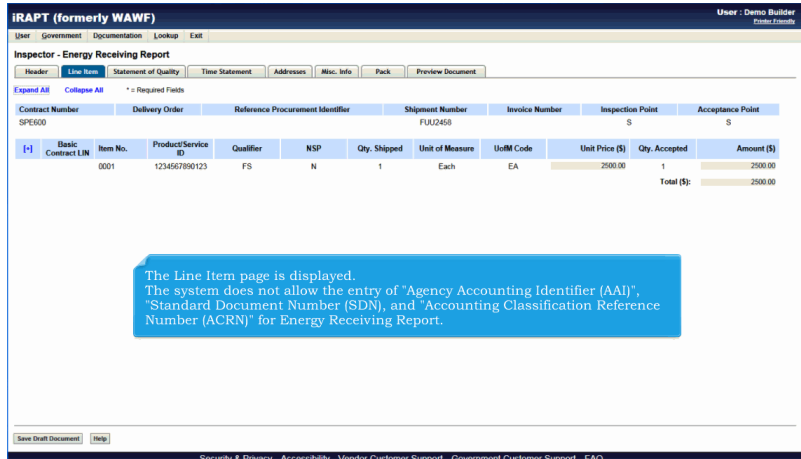
CGA
 Acceptance
 Reject to Initiator

Inspection Date: YYYYMMDD
 Acceptance Date: YYYYMMDD

Signature: _____
 Signature Of Authorized Government Representative

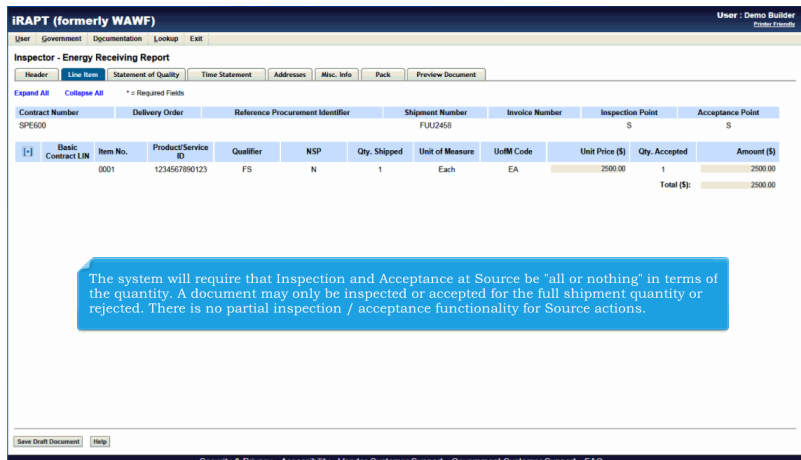
Buttons: Submit, Save Draft Document, Previous, Print, Help

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

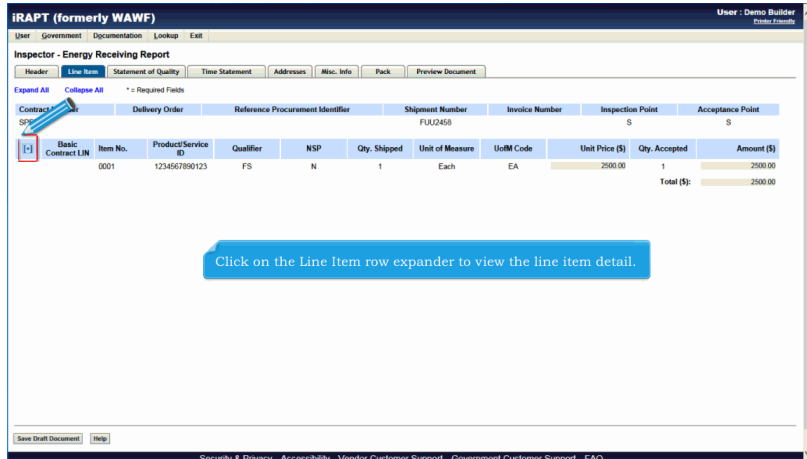


The Line Item page is displayed.

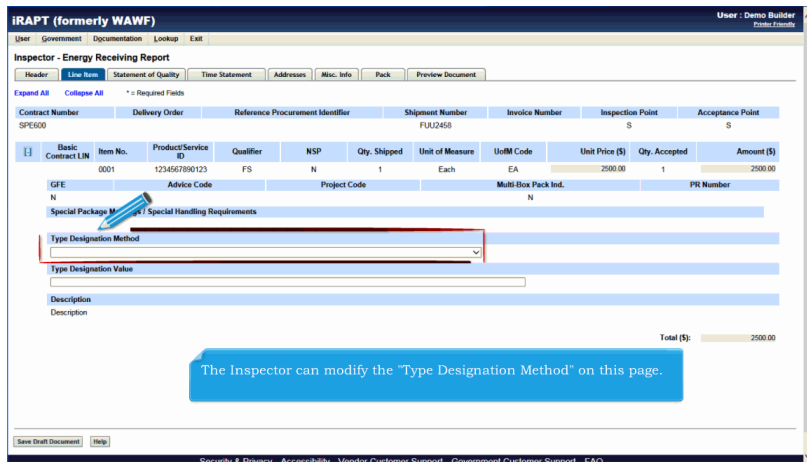
The system does not allow the entry of "Agency Accounting Identifier (AAI)", "Standard Document Number (SDN)", and "Accounting Classification Reference Number (ACRN)" for Energy Receiving Report.



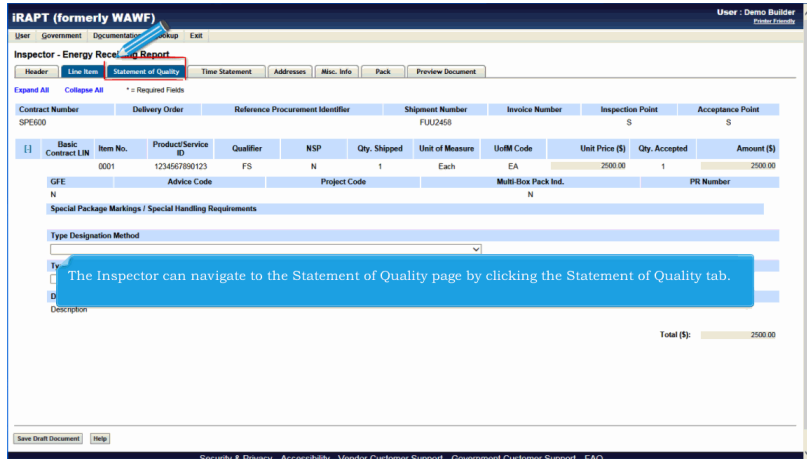
The system will require that Inspection and Acceptance at Source be "all or nothing" in terms of the quantity. A document may only be inspected or accepted for the full shipment quantity or rejected. There is no partial inspection / acceptance functionality for Source actions.



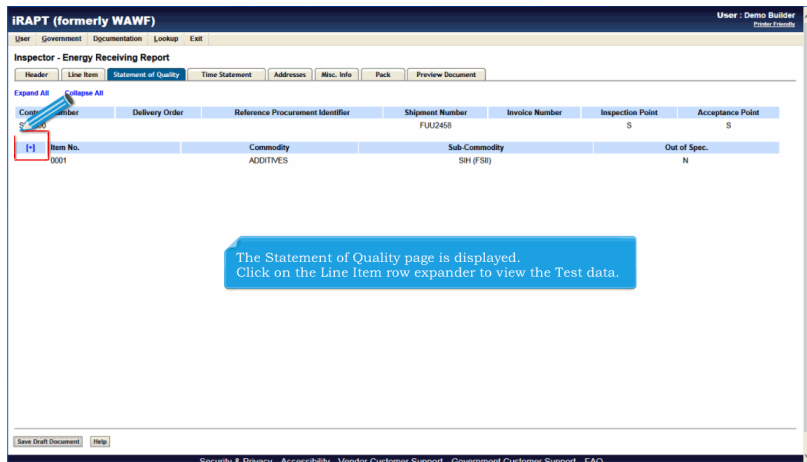
Click on the Line Item row expander to view the line item detail.



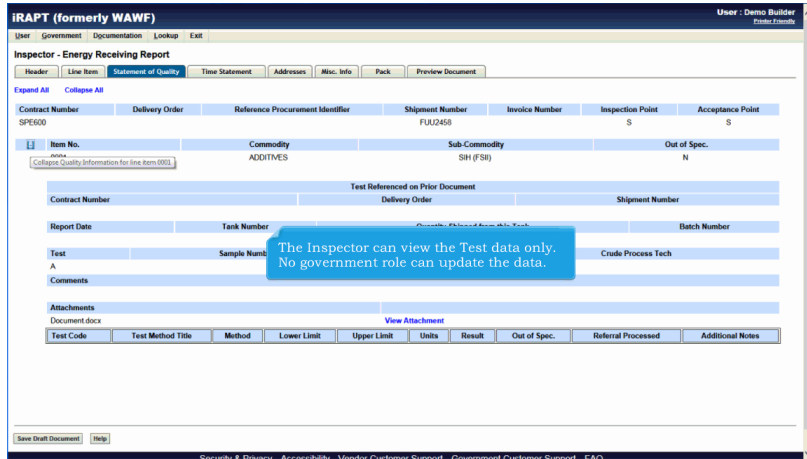
The Inspector can modify the "Type Designation Method" on this page.



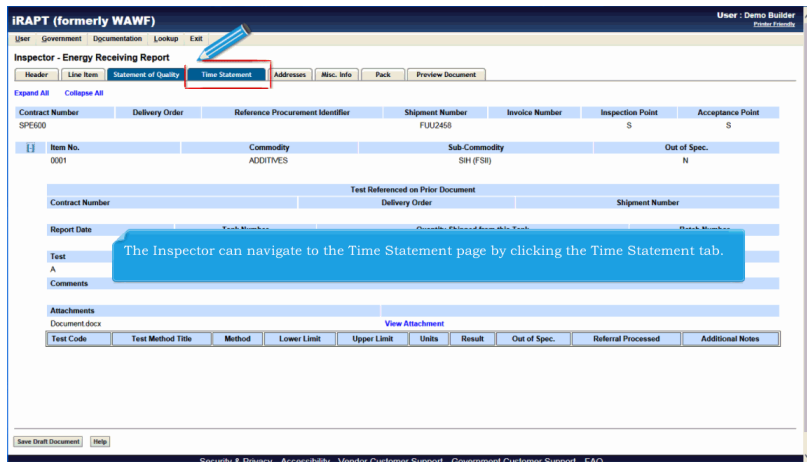
The Inspector can navigate to the Statement of Quality page by clicking the Statement of Quality tab.



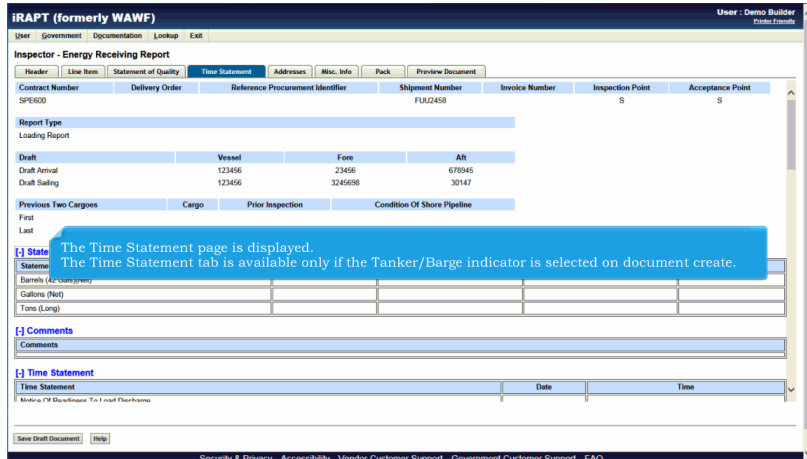
The Statement of Quality page is displayed.
Click on the Line Item row expander to view the Test data.



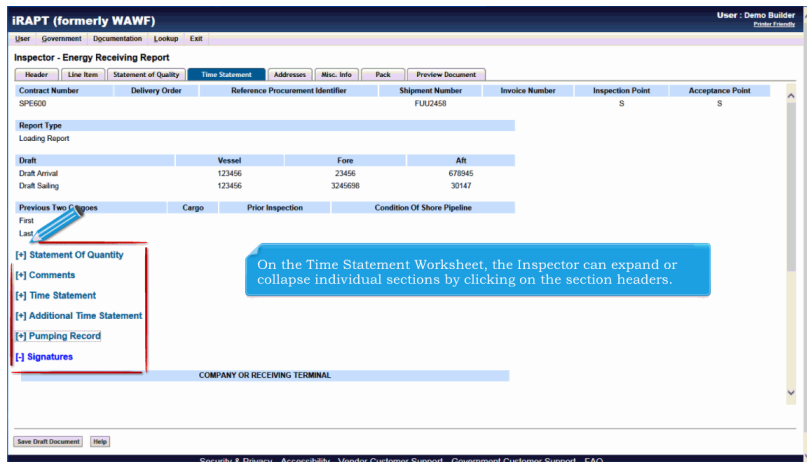
The Inspector can view the Test data only.
No government role can update the data.



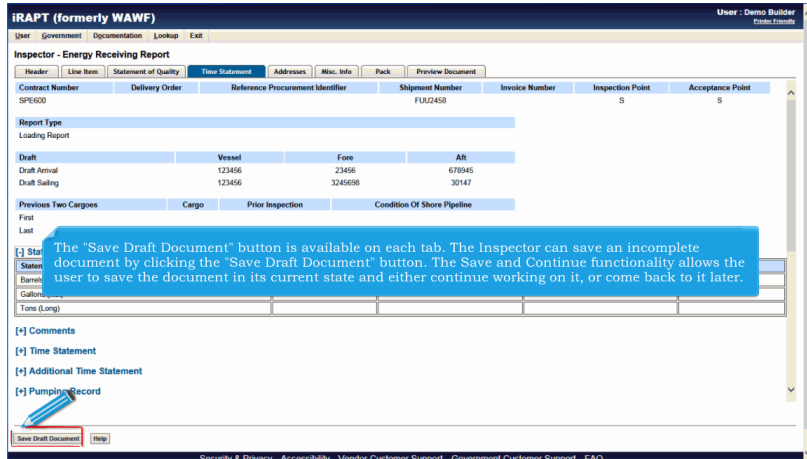
The Inspector can navigate to the Time Statement page by clicking the Time Statement tab.



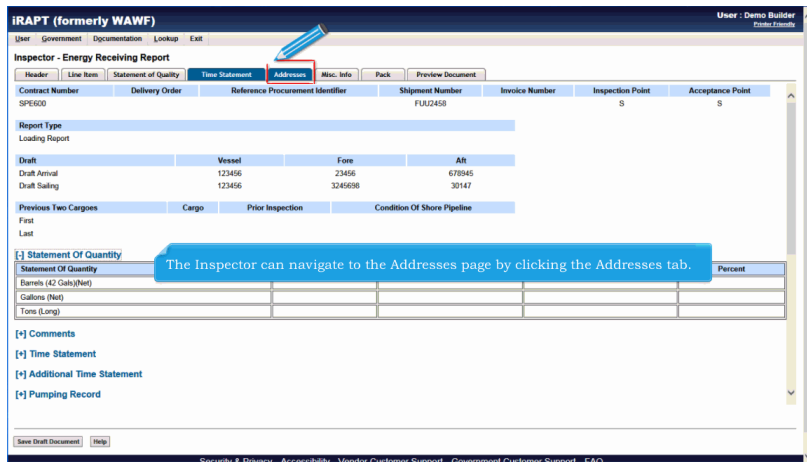
The Time Statement page is displayed.
 The Time Statement tab is available only if the Tanker/Barge indicator is selected on document create.



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



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.



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

The screenshot shows the 'Inspector - Energy Receiving Report' interface. The 'Addresses' tab is selected. The table below contains the following data:

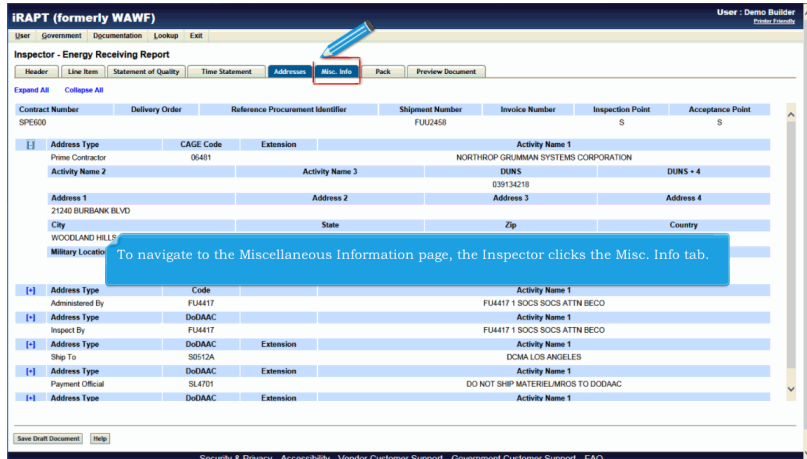
Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point																																																																																				
SP6500			FUJ2458		S	S																																																																																				
<table border="1"> <tr> <td>[-] Address Type</td> <td>CAGE Code</td> <td>Extension</td> <td colspan="4">Activity Name 1</td> </tr> <tr> <td>Prime Contractor</td> <td>05491</td> <td></td> <td colspan="4">NORTHROP GRUMMAN SYSTEMS CORPORATION</td> </tr> <tr> <td>[-] Address Type</td> <td>Code</td> <td colspan="5"></td> </tr> <tr> <td>Administered By</td> <td>FU4417</td> <td colspan="5">FU4417 1 SOCS SOCS ATTN BECO</td> </tr> <tr> <td>[-] Address Type</td> <td>DxDAC</td> <td colspan="5">Activity Name 1</td> </tr> <tr> <td>Inspect By</td> <td>FU4417</td> <td colspan="5">FU4417 1 SOCS SOCS ATTN BECO</td> </tr> <tr> <td>[-] Address Type</td> <td>DxDAC</td> <td>Extension</td> <td colspan="4">Activity Name 1</td> </tr> <tr> <td>Ship To</td> <td colspan="6"></td> </tr> <tr> <td>[-] Address Type</td> <td colspan="6"></td> </tr> <tr> <td>Payment Official</td> <td colspan="6"></td> </tr> <tr> <td>[-] Address Type</td> <td>Location</td> <td>Lawson</td> <td colspan="4">Activity Name 1</td> </tr> <tr> <td>Accept By</td> <td>FU4417</td> <td colspan="5">FU4417 1 SOCS SOCS ATTN BECO</td> </tr> </table>							[-] Address Type	CAGE Code	Extension	Activity Name 1				Prime Contractor	05491		NORTHROP GRUMMAN SYSTEMS CORPORATION				[-] Address Type	Code						Administered By	FU4417	FU4417 1 SOCS SOCS ATTN BECO					[-] Address Type	DxDAC	Activity Name 1					Inspect By	FU4417	FU4417 1 SOCS SOCS ATTN BECO					[-] Address Type	DxDAC	Extension	Activity Name 1				Ship To							[-] Address Type							Payment Official							[-] Address Type	Location	Lawson	Activity Name 1				Accept By	FU4417	FU4417 1 SOCS SOCS ATTN BECO				
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Payment Official																																																																																										
[-] Address Type	Location	Lawson	Activity Name 1																																																																																							
Accept By	FU4417	FU4417 1 SOCS SOCS ATTN BECO																																																																																								

The Addresses page contains the mailing addresses of the Vendor/Contractor and Government codes involved in this document workflow.

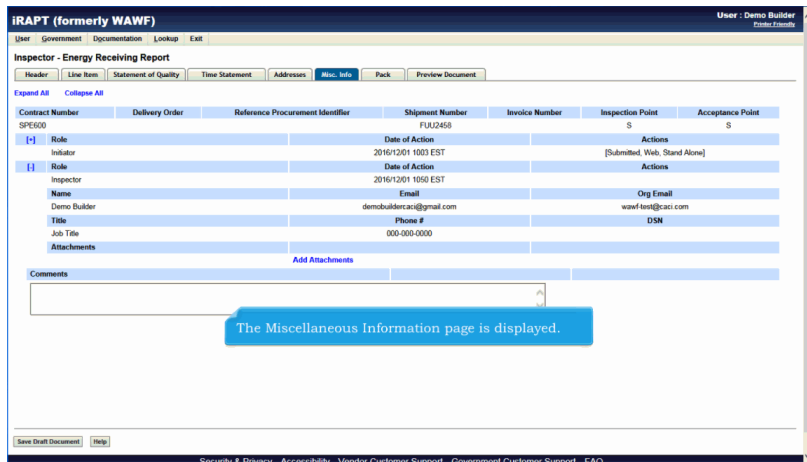
The screenshot shows the 'Inspector - Energy Receiving Report' interface with the 'Addresses' tab selected. The table below contains the following data:

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point																																																																																																																							
SP			FUJ2458		S	S																																																																																																																							
<table border="1"> <tr> <td>[-] Address Type</td> <td>CAGE Code</td> <td>Extension</td> <td colspan="4">Activity Name 1</td> </tr> <tr> <td>Prime Contractor</td> <td>05491</td> <td></td> <td colspan="4">NORTHROP GRUMMAN SYSTEMS CORPORATION</td> </tr> <tr> <td>Activity Name 2</td> <td></td> <td></td> <td>DUNS</td> <td>DUNS - 4</td> <td colspan="2"></td> </tr> <tr> <td>Address 1</td> <td>Address 2</td> <td>Address 3</td> <td>Address 4</td> <td colspan="3"></td> </tr> <tr> <td>21246 BURBANK BLVD</td> <td></td> <td>039134218</td> <td colspan="4"></td> </tr> <tr> <td>City</td> <td>State</td> <td>Zip</td> <td>Country</td> <td colspan="3"></td> </tr> <tr> <td>WOODLAND HILLS</td> <td>CA</td> <td>91367</td> <td>USA</td> <td colspan="3"></td> </tr> <tr> <td colspan="7">Military Location Description</td> </tr> <tr> <td>[-] Address Type</td> <td>Code</td> <td colspan="5">Activity Name 1</td> </tr> <tr> <td>Administered By</td> <td>FU4417</td> <td colspan="5">FU4417 1 SOCS SOCS ATTN BECO</td> </tr> <tr> <td>[-] Address Type</td> <td>DxDAC</td> <td colspan="5">Activity Name 1</td> </tr> <tr> <td>Inspect By</td> <td>FU4417</td> <td colspan="5">FU4417 1 SOCS SOCS ATTN BECO</td> </tr> <tr> <td>[-] Address Type</td> <td>DxDAC</td> <td>Extension</td> <td colspan="4">Activity Name 1</td> </tr> <tr> <td>Ship To</td> <td>S0512A</td> <td colspan="5">DCMA LOS ANGELES</td> </tr> <tr> <td>[-] Address Type</td> <td>DxDAC</td> <td>Extension</td> <td colspan="4">Activity Name 1</td> </tr> <tr> <td>Payment Official</td> <td>SL4701</td> <td colspan="5">DO NOT SHIP MATERIEL/MROS TO DODAC</td> </tr> <tr> <td>[-] Address Type</td> <td>DxDAC</td> <td>Extension</td> <td colspan="4">Activity Name 1</td> </tr> </table>							[-] Address Type	CAGE Code	Extension	Activity Name 1				Prime Contractor	05491		NORTHROP GRUMMAN SYSTEMS CORPORATION				Activity Name 2			DUNS	DUNS - 4			Address 1	Address 2	Address 3	Address 4				21246 BURBANK BLVD		039134218					City	State	Zip	Country				WOODLAND HILLS	CA	91367	USA				Military Location Description							[-] Address Type	Code	Activity Name 1					Administered By	FU4417	FU4417 1 SOCS SOCS ATTN BECO					[-] Address Type	DxDAC	Activity Name 1					Inspect By	FU4417	FU4417 1 SOCS SOCS ATTN BECO					[-] Address Type	DxDAC	Extension	Activity Name 1				Ship To	S0512A	DCMA LOS ANGELES					[-] Address Type	DxDAC	Extension	Activity Name 1				Payment Official	SL4701	DO NOT SHIP MATERIEL/MROS TO DODAC					[-] Address Type	DxDAC	Extension	Activity Name 1			
[-] Address Type	CAGE Code	Extension	Activity Name 1																																																																																																																										
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Activity Name 2			DUNS	DUNS - 4																																																																																																																									
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21246 BURBANK BLVD		039134218																																																																																																																											
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WOODLAND HILLS	CA	91367	USA																																																																																																																										
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[-] Address Type	DxDAC	Extension	Activity Name 1																																																																																																																										

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



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



The Miscellaneous Information page is displayed.

IRAPT (formerly WAWF) User: Demo Builder

Inspector - Energy Receiving Report

Header | Line Item | Statement of Quality | Time Statement | Addresses | **Misc. Info** | Pack | Preview Document

Expand All Collapse All

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
SP1000			FUJ2458		S	S
[+]	Role		Date of Action		Actions	
	Initiator		2016/12/01 10:03 EST		[Submitted, Web, Stand Alone]	
	Name		Email		Orig Email	
	Demo Builder		demobuilder.ac@gmail.com		waaf-test@caci.com	
	Title		Phone #		DSN	
			000-000-000			
	Attachments				View Attachment	
	Document.docx					
	Comments					
	System Comment: Quality Attachment(s) exist for this document.					
	MarkFor Rep					
	MarkFor Secondary					
	Mark for Secondary					

Save Draft Document | Help

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

IRAPT (formerly WAWF) User: Demo Builder

Inspector - Energy Receiving Report

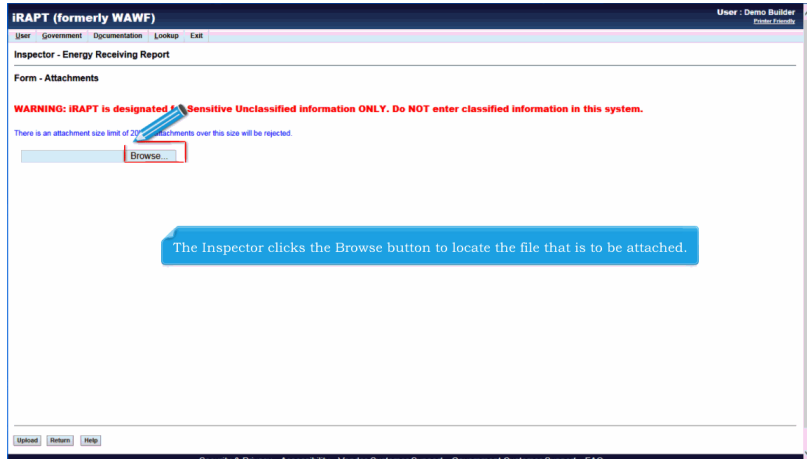
Header | Line Item | Statement of Quality | Time Statement | Addresses | **Misc. Info** | Pack | Preview Document

Expand All Collapse All

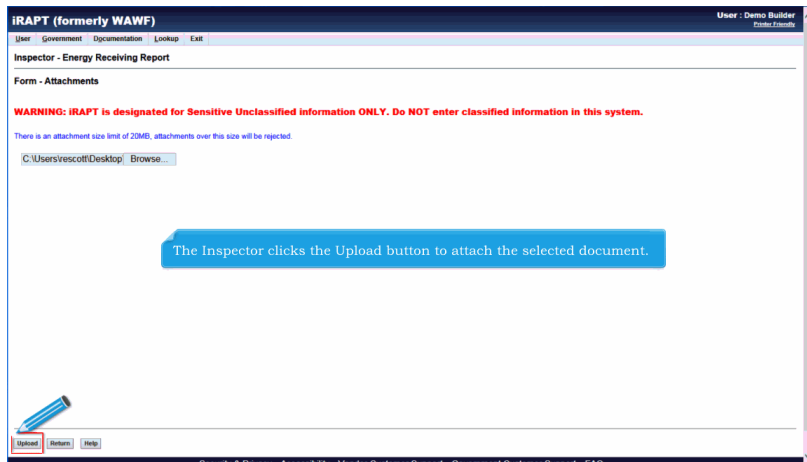
Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
SP1000			FUJ2458		S	S
[+]	Role		Date of Action		Actions	
	Initiator		2016/12/01 10:03 EST		[Submitted, Web, Stand Alone]	
[+]	Role		Date of Action		Actions	
	Inspector		2016/12/01 10:50 EST			
	Name		Email		Orig Email	
	Demo Builder		demobuilder.ac@gmail.com		waaf-test@caci.com	
	Title		Phone #		DSN	
			000-000-0000			
	Attachments				Add Attachments	
	Comments					

Save Draft Document | Help

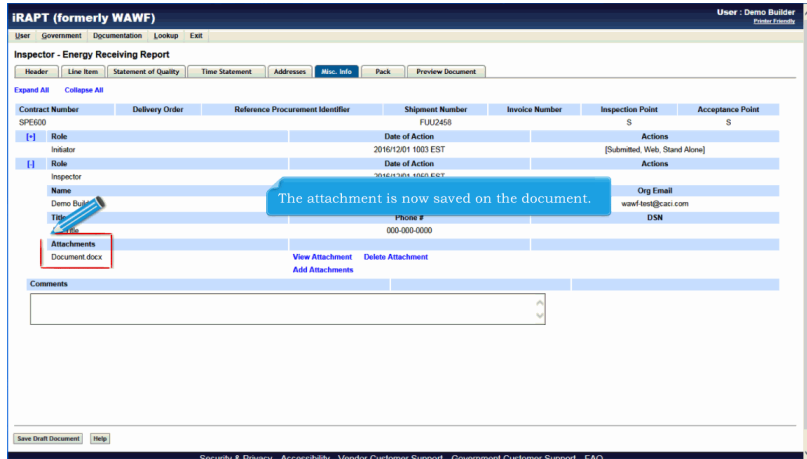
Attachments can be added on the Misc. Info page by clicking the Add Attachments link.



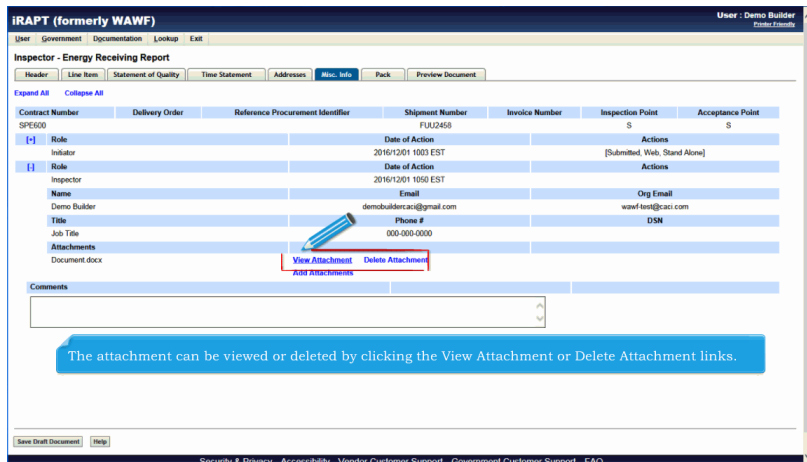
The Inspector clicks the Browse button to locate the file that is to be attached.



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



The attachment is now saved on the document.



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

IRAPT (formerly WAWF) User: Demo Builder

Inspector - Energy Receiving Report

Contract Number: SPE600 | Delivery Order: | Reference Procurement Identifier: | Shipment Number: FUJ2458 | Invoice Number: | Inspection Point: S | Acceptance Point: S

Role: Inspector | Date of Action: 2016/12/01 1050 EST | Actions: [Submitted, Web, Stand Alone]

Name: Demo Builder | Email: demo-builder@cas.com | Org Email: wawf-test@cas.com

Title: | Phone #: 000-000-0000 | DSN: |

Attachments: Document.docx | View Attachment | Delete Attachment

Comments: [Empty text field]

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

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

IRAPT (formerly WAWF) User: Demo Builder

Inspector - Energy Receiving Report

Contract Number: SPE600 | Delivery Order: | Reference Procurement Identifier: | Shipment Number: FUJ2458 | Invoice Number: | Inspection Point: S | Acceptance Point: S

Role: Inspector | Date of Action: 2016/12/01 1050 EST | Actions: [Submitted, Web, Stand Alone]

Name: Demo Builder | Email: demo-builder@cas.com | Org Email: wawf-test@cas.com

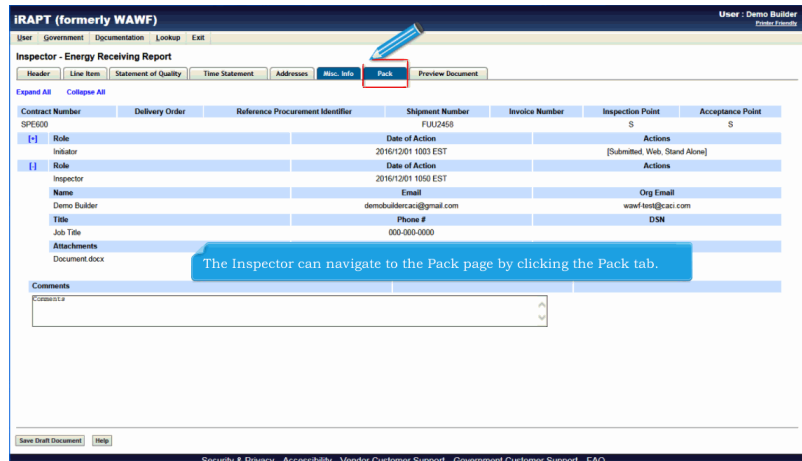
Title: | Phone #: 000-000-0000 | DSN: |

Attachments: Document.docx | View Attachment | Delete Attachment

Comments: [Empty text field]

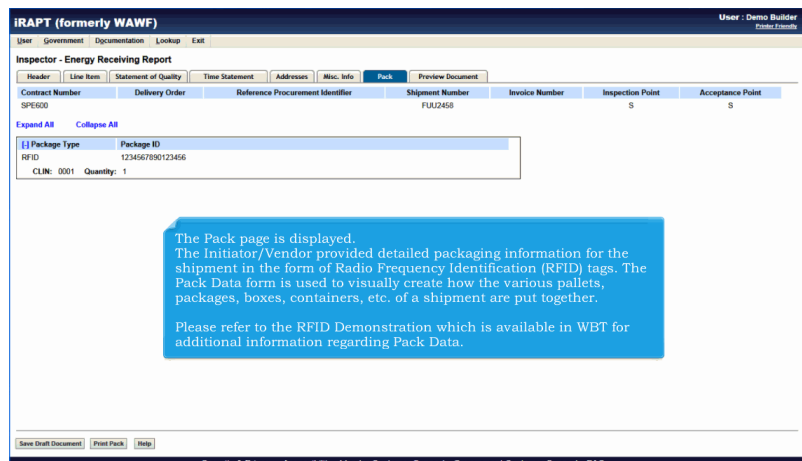
This text field is where the Inspector adds comments. The comment field is a conditional item if the document is being approved. If the document is being rejected, a comment is mandatory.

This text field is where the Inspector adds comments. The comment field is a conditional item if the document is being approved. If the document is being rejected, a comment is mandatory.



IRAPT (formerly WAWF) User: Demo Builder
 Inspector - Energy Receiving Report
 Header Line Item Statement of Quality Time Statement Addresses Misc. Info **Pack** Preview Document
 Expand All Collapse All
 Contract Number Delivery Order Reference Procurement Identifier Shipment Number Invoice Number Inspection Point Acceptance Point
 SPE600 FUJ2458 S S
 Role Date of Action Actions
 Initiator 2016/12/01 10:03 EST [Submitted, Web, Stand Alone]
 Role Date of Action Actions
 Inspector 2016/12/01 10:50 EST
 Name Email Orig Email
 Demo Builder demobuildercasi@gmail.com wawf-test@casi.com
 Title Phone # DSN
 Job Title 000-000-0000
 Attachments
 Document.docx
 Comments
 Document.docx
 Save Draft Document Help

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

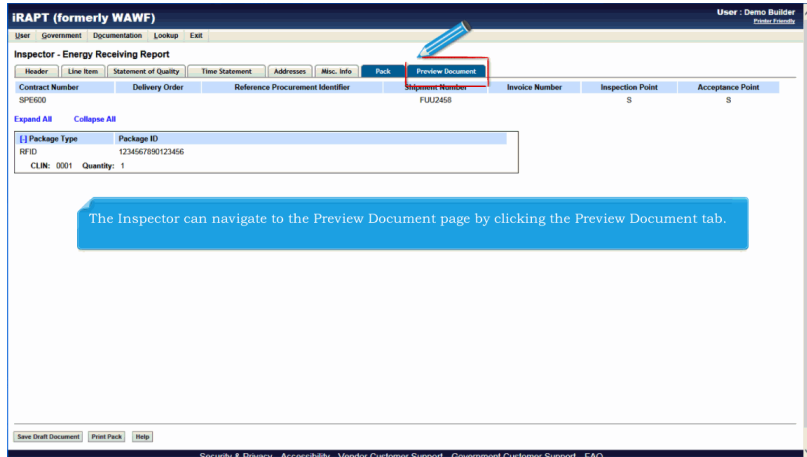


IRAPT (formerly WAWF) User: Demo Builder
 Inspector - Energy Receiving Report
 Header Line Item Statement of Quality Time Statement Addresses Misc. Info **Pack** Preview Document
 Contract Number Delivery Order Reference Procurement Identifier Shipment Number Invoice Number Inspection Point Acceptance Point
 SPE600 FUJ2458 S S
 Expand All Collapse All
 Package Type Package ID
 RFID 1234567890123456
 CLIN: 0001 Quantity: 1
 The Pack page is displayed.
 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.
 Save Draft Document Print Pack Help

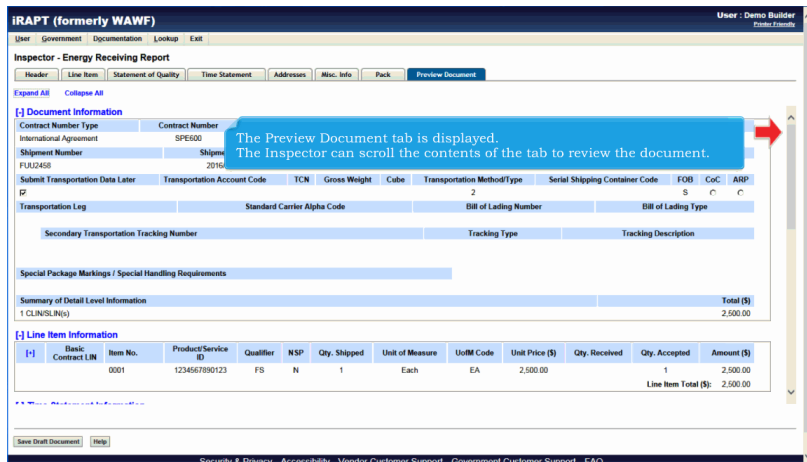
The Pack page is displayed.

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.

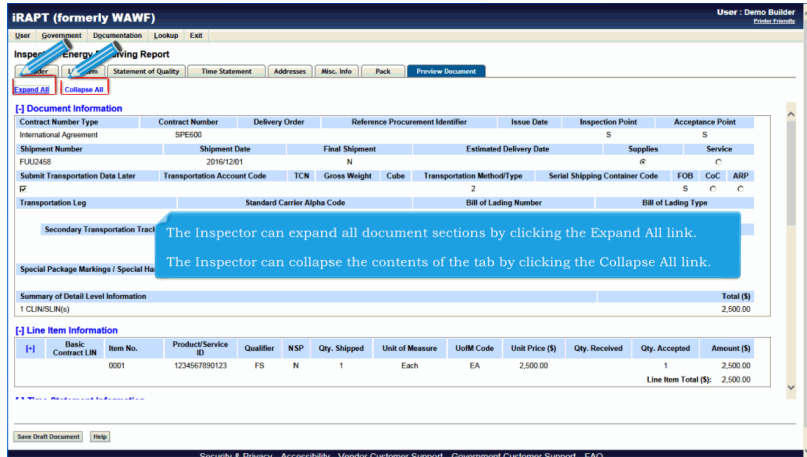
Please refer to the RFID Demonstration which is available in WBT for additional information regarding Pack Data.



The Inspector can navigate to the Preview Document page by clicking the Preview Document tab.

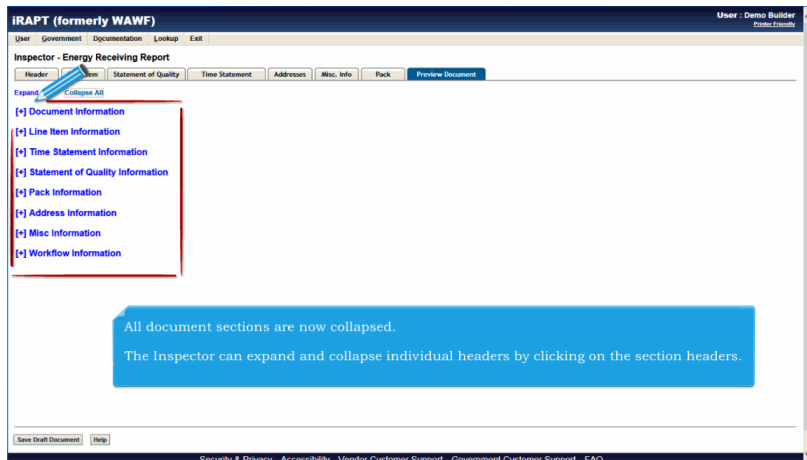


The Preview Document tab is displayed.
The Inspector can scroll the contents of the tab to review the document.



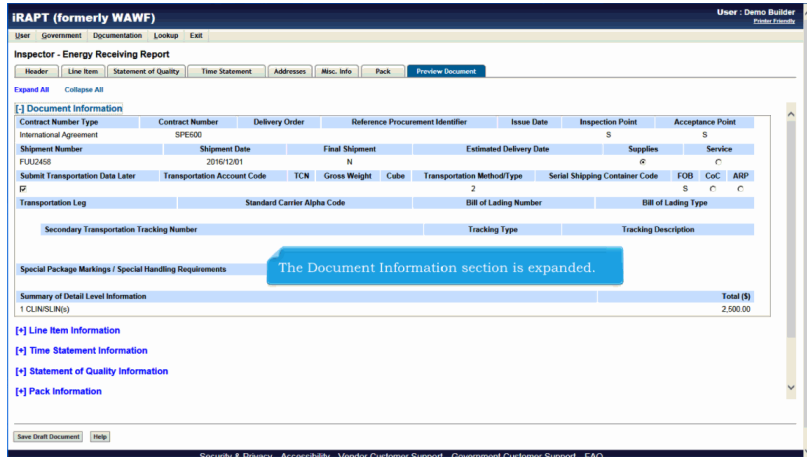
The Inspector can expand all document sections by clicking the Expand All link.

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

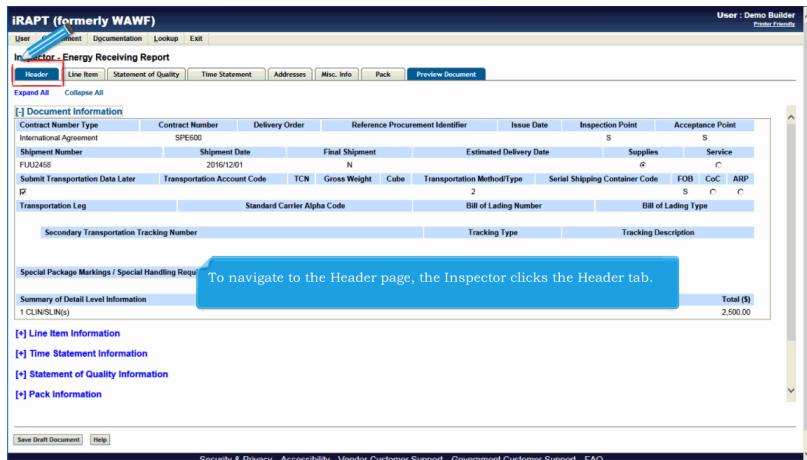


All document sections are now collapsed.

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



The Document Information section is expanded.



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

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.

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.

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.

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.

IRAPT (formerly WAWF) User: Demo Builder
 Inspector - Energy Receiving Report
 Secondary Transportation Tracking Number: [] Tracking Type: [] Tracking Description: []
 Summary of Detail Level Information: 1 CLINSLINE(s) Total (\$) 2,500.00
 ACTION BY: FU4417
 CQA
 Acceptance
 Reject to Initiator
 Inspection Date: YYYYMMDD
 Acceptance Date: YYYYMMDD
 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
 Inspector - Energy Receiving Report
 Secondary Transportation Tracking Number: [] Tracking Type: [] Tracking Description: []
 Summary of Detail Level Information: 1 CLINSLINE(s) Total (\$) 2,500.00
 ACTION BY: FU4417
 CQA
 Acceptance
 Reject to Initiator
 Inspection Date: 20161301
 Acceptance Date: YYYYMMDD
 Signature Of Authorized Government Representative: []

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

The screenshot shows the 'Inspector - Energy Receiving Report' form in the IRAPT (formerly WAWF) system. The form includes sections for 'Routing Information' and 'ACTION BY: FU4417'. In the 'ACTION BY' section, the 'Inspection Date' field is highlighted with a red box, and a blue callout bubble points to it with the text 'The Inspector enters the Inspection Date.' The 'Acceptance Date' field is also visible but not yet filled.

The Inspector enters the Inspection Date.

The screenshot shows the same 'Inspector - Energy Receiving Report' form. In this view, the 'Acceptance Date' field is highlighted with a red box, and a blue callout bubble points to it with the text 'The Inspector enters the Acceptance Date.' The 'Inspection Date' field is now filled with the value '2016/12/01'.

The Inspector enters the Acceptance Date.

IRAPT (formerly WAWF) User: Demo Builder

Inspector - Energy Receiving Report

Transportation Leg: Secondary Transportation Tracking Number, Standard Carrier Alpha Code, Bill of Lading Number, Bill of Lading Type, Tracking Type, Tracking Description

Summary of Detail Level Information: Total (\$) 2,500.00

Role	Location Code	
Payee	06481	
Pay Official	SL4701	
Admin	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Inspect By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Ship To	S0512A	DCMA LOS ANGELES
Accept By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Receiver	S0512A	DCMA LOS ANGELES

ACTION BY: FU4417

CQA
 Acceptance
 Reject to Initiator

Inspection Date: 20161130
Acceptance Date: 20161126

Signature button highlighted with a red box and a blue callout box: "The Inspector clicks the Signature button."

The Inspector clicks the Signature button.

IRAPT (formerly WAWF) User: Demo Builder

WAWF Password Confirmation

User ID: demobuildergovd

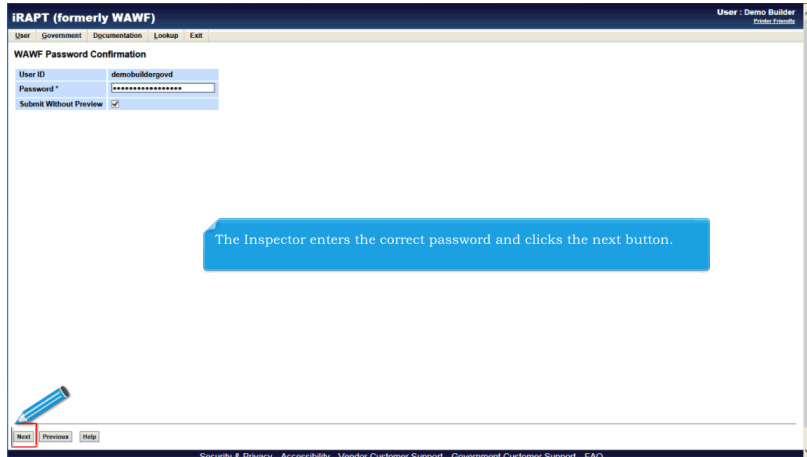
Password *

Submit Without Preview

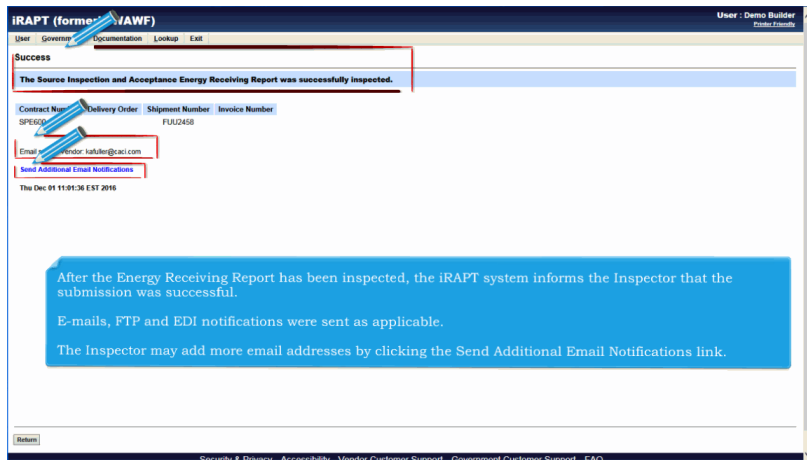
Next Previous Help

The Password Confirmation page is displayed.

The Password Confirmation page is displayed.



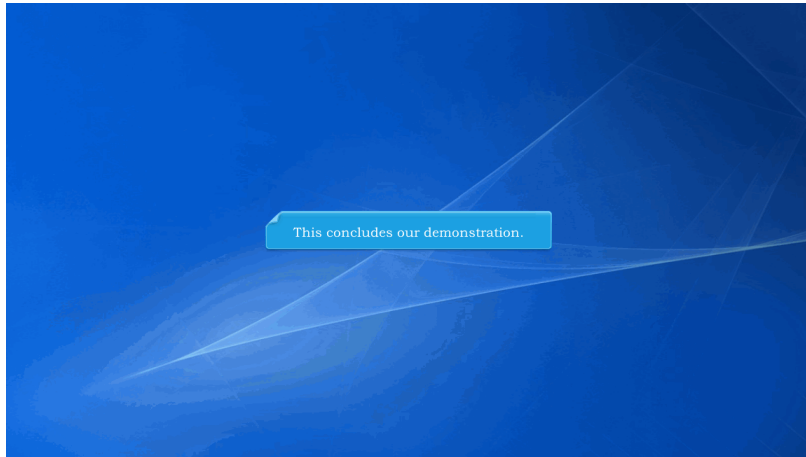
The Inspector enters the correct password and clicks the next button.



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.