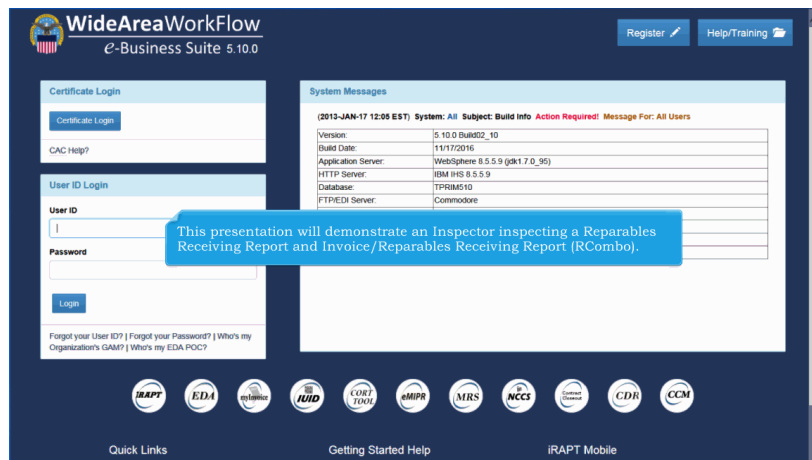
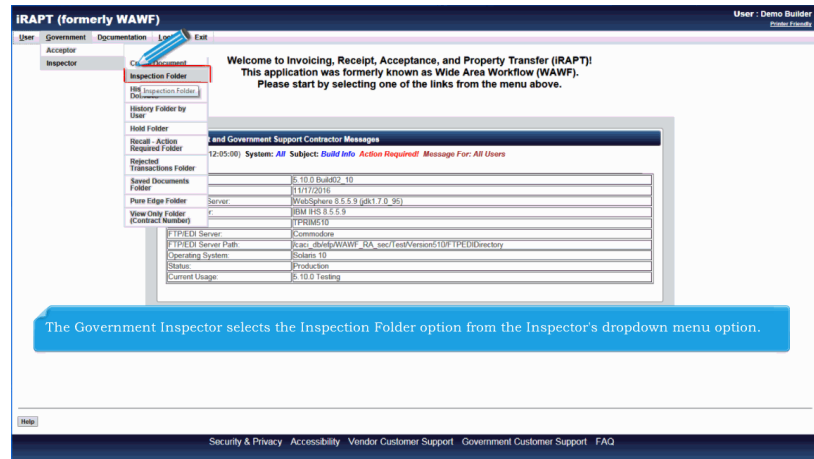


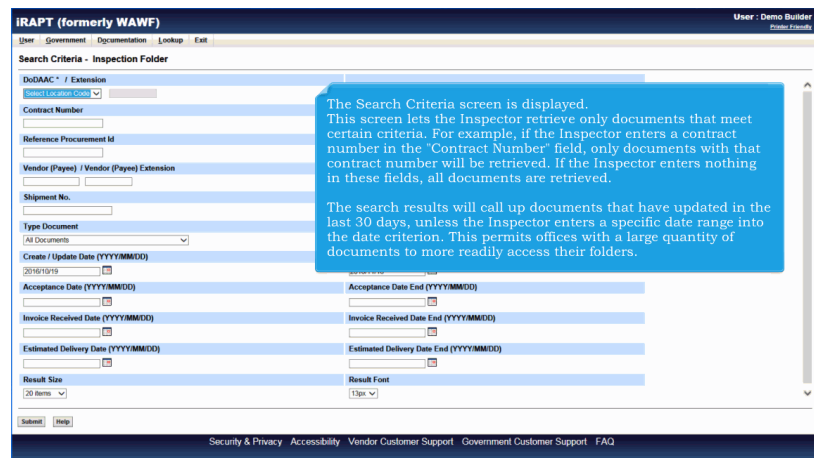
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



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



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 Government Documentation Lookup Exit

Search Criteria - Inspection Folder

DoDAAC * / Extension
FAM03
F10447
S0012A

Delivery Order

Reference Procurement Id

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

Shipment No.

Type Document

Create / Update Date (YYYYMMDD) 20161018

Acceptance Date (YYYYMMDD) 20161018

Invoice Received Date (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD)

Result Size 20 Items

Result Font 13pt

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 Government Documentation Lookup Exit

Search Criteria - Inspection Folder

DoDAAC * / Extension
S0012A

Delivery Order

Reference Procurement Id

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

Shipment No.

Type Document

Create / Update Date (YYYYMMDD) 20161018

Acceptance Date (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD)

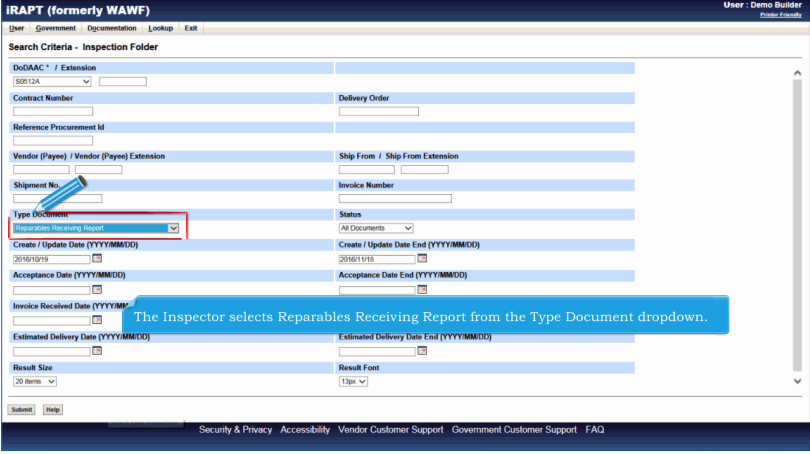
Result Size 20 Items

Result Font 13pt

Submit Help

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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.



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Printer Friendly

User Government Documentation Lookup Exit

Search Criteria - Inspection Folder

DoDAAC * / Extension
S0012A

Contract Number Delivery Order

Reference Procurement Id

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

Shipment No. Invoice Number

Type Document Status
Reparables Receiving Report All Documents

Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)
20161018 20161018

Acceptance Date (YYYYMMDD) Acceptance Date End (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD) Estimated Delivery Date End (YYYYMMDD)

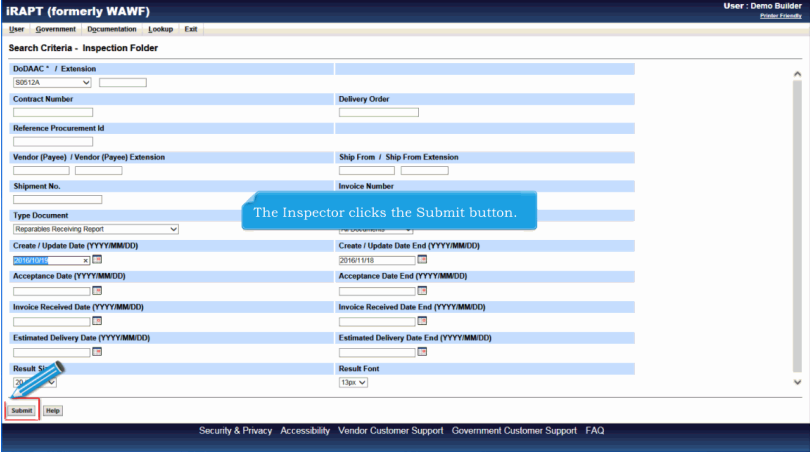
Result Size Result Font
20 Items 13pt

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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



IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Search Criteria - Inspection Folder

DoDAAC * / Extension
S0012A

Contract Number Delivery Order

Reference Procurement Id

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

Shipment No. Invoice Number

Type Document Status
Reparables Receiving Report All Documents

Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)
20161018 20161018

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.

The Inspector clicks the Submit button.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspection Folder for '50512A' (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)	UUNS	DUNS-4	Ext	Ref. Procurement ID	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
1	Reparables RR S/S	1QU78	11489066				11111111111111		R085123	2011-06-02	2011-06-02		Resubmitted	
2	Reparables RR S/S	06481	039134218				1234567890123		SHP0905	2016-11-18	2016-11-18		Submitted	
3	Reparables RR S/S	06481	039134218				1234567890123		SHP0906	2016-11-18	2016-11-18		Submitted	
4	Reparables RR S/S	1QU78	11489066				1QU78L15F1211	3RSSVMBPQCDRLNSP	SHP1626	2014-04-11	2009-04-20		Submitted	
5	Reparables RR S/S	1QU78	11489066				1QU78L15F1221	3RSSVMBPQCDRLNSP	SHP1626	2014-04-11	2009-04-20		Submitted	
6	Reparables RR S/S	26512	077652761				1QU78L14A1118	3RSSVMBPQCDRLNSP	SHP1234	2014-11-20	2014-10-08		Submitted	
7	Reparables RR S/S	26512	077652761				1QU78L15A0818	1274LOSE	SHP2362	2015-09-15	2014-10-08		Submitted	
8	Reparables RR S/S	26512	077652761				1QU78L15A0818	1274LOSE	SHP1234	2015-09-15	2014-10-08		Submitted	
9	Reparables RR S/S	26512	077652761				1QU78L15A0818	1274LOSE	SHP1234	2015-09-15	2014-10-08		Submitted	
10	Reparables RR S/S	26512	077652761				1QU78L15A0818	1274LOSE	SHP1234	2015-09-15	2014-10-08		Submitted	
11	Reparables RR S/S	26512	077652761				1QU78L15A0818	1274LOSE	SHP1234	2015-09-15	2014-10-08		Submitted	
12	Reparables RR S/S	26512	077652761				1QU78L15A0818	1274LOSE	SHP1234	2015-09-15	2014-10-08		Submitted	
13	R Combo S/S	1QU78	11489066				1QU78L15F1210	RC1QSSQVVLQOMBPQ	SHP1353	2015-01-30	2010-09-21		Submitted	
14	R Combo S/S	1QU78	11489066				1QU78L15F1210	RC1QSSQVVLQOMBPQ	SHP1353	2015-01-30	2010-09-21		Submitted	
15	R Combo S/S	1QU78	11489066				1QU78L15F1209	RC1QSSQVVLQOMBPQ	SHP1353	2015-02-06	2010-09-21		Submitted	
16	R Combo S/S	1QU78	11489066				1QU78L15F1209	RC1QSSQVVLQOMBPQ	SHP1427	2015-02-09	2010-09-21		Submitted	
17	R Combo S/S	1QU78	11489066				1QU78L15F1218	RC1QSSQVVLQOMBPQ	SHP1441	2015-02-18	2010-09-21		Submitted	
18	R Combo S/S	1QU78	11489066				1QU78L15F1209	RC1QSSQVVLQOMBPQ	SHP1445	2015-02-20	2010-09-21		Submitted	
19	R Combo S/S	1QU78	11489066				1QU78L15F1204	RC1QSSQVVLQOMBPQ	SHP1532	2015-03-04	2010-09-21		Submitted	
20	R Combo S/S	1QU78	11489066				1QU78L15F1209	RC1QSSQVVLQOMBPQ	SHP1130	2015-06-09	2010-09-21		Submitted	

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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 '50512A' (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	Vendor (Payee)	UUNS	DUNS-4	Ext	Ref. Procurement ID	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Change
1	RR S/S	1QU78	11489066			11111111111111		R085123	2011-06-02	2011-06-02		Resubmitted			
2	RR S/S	06481	039134218			1234567890123		SHP0905	2016-11-18	2016-11-18		Submitted			
3	RR S/S	06481	039134218			1234567890123		SHP0906	2016-11-18	2016-11-18		Submitted			
4	RR S/S	1QU78	11489066			1QU78L15F1211	3RSSVMBPQCDRLNSP	SHP1626	2014-04-11	2009-04-20		Submitted			
5	RR S/S	1QU78	11489066			1QU78L15F1221	3RSSVMBPQCDRLNSP	SHP1626	2014-04-11	2009-04-20		Submitted			
6	RR S/S	26512	077652761			1QU78L14A1118	3RSSVMBPQCDRLNSP	SHP1234	2014-11-20	2014-10-08		Submitted			
7	RR S/S	26512	077652761			1QU78L15A0818	1274LOSE	SHP2362	2015-09-15	2014-10-08		Submitted			
8	RR S/S	26512	077652761			1QU78L15A0818	1274LOSE	SHP1234	2015-09-15	2014-10-08		Submitted			
9	RR S/S	26512	077652761			1QU78L15A0818	1274LOSE	SHP1234	2015-09-15	2014-10-08		Submitted			
10	RR S/S	26512	077652761			1QU78L15A0818	1274LOSE	SHP1234	2015-09-15	2014-10-08		Submitted			
11	RR S/S	26512	077652761			1QU78L15A0818	1274LOSE	SHP1234	2015-09-15	2014-10-08		Submitted			
12	RR S/S	26512	077652761			1QU78L15A0818	1274LOSE	SHP1234	2015-09-15	2014-10-08		Submitted			
13	R Combo S/S	1QU78	11489066			1QU78L15F1210	RC1QSSQVVLQOMBPQ	SHP1353	2015-01-30	2010-09-21		Submitted			
14	R Combo S/S	1QU78	11489066			1QU78L15F1210	RC1QSSQVVLQOMBPQ	SHP1353	2015-01-30	2010-09-21		Submitted			
15	R Combo S/S	1QU78	11489066			1QU78L15F1209	RC1QSSQVVLQOMBPQ	SHP1353	2015-02-06	2010-09-21		Submitted			
16	R Combo S/S	1QU78	11489066			1QU78L15F1209	RC1QSSQVVLQOMBPQ	SHP1427	2015-02-09	2010-09-21		Submitted			
17	R Combo S/S	1QU78	11489066			1QU78L15F1218	RC1QSSQVVLQOMBPQ	SHP1441	2015-02-18	2010-09-21		Submitted			
18	R Combo S/S	1QU78	11489066			1QU78L15F1209	RC1QSSQVVLQOMBPQ	SHP1445	2015-02-20	2010-09-21		Submitted			
19	R Combo S/S	1QU78	11489066			1QU78L15F1204	RC1QSSQVVLQOMBPQ	SHP1532	2015-03-04	2010-09-21		Submitted			
20	R Combo S/S	1QU78	11489066			1QU78L15F1209	RC1QSSQVVLQOMBPQ	SHP1130	2015-06-09	2010-09-21		Submitted			

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Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The inspection procedures for taking action on a stand-alone Reparables Receiving Report and an Invoice/Reparables Receiving Report (RCombo) are the same.

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

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspection Folder for '50512A' (500 Items, sorted by Contract Number Ascending)

Inspected, please modify search criteria to view remaining records.

HId	Ext	Ref	Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Change DoDAAC	Invoice Number	Submitted	Re
				111111111111		BRS1312	2011-06-02	2011-06-02		Resubmitted						
				123456789012		SHP0905	2016-11-18	2016-11-18		Submitted						
				123456789012		SHP0906	2016-11-18	2016-11-18		Submitted						
				10U78L15E121	3RSSVAMPQCDRLNSP	SHP1626	2014-04-11	2009-04-20		Submitted						
				10U78L15E122	3RSSVAMPQCDRLNSP	SHP1626	2014-04-11	2009-04-20		Submitted						
				10U78L14A1118	3RSSVAMPQCDRLNSP	SHP1234	2014-11-20	2014-10-08		Submitted						
				10U78L15A0818	1274LOSE	SHP2362	2015-09-15	2014-10-08		Submitted						
				10U78L15A0818	1274LOSE	SHP1234	2015-09-15	2014-10-08		Submitted						
				10U78L15A0820	3RSSVAMPQCDRLNSP	SHP1254	2015-10-16	2014-10-08		Submitted						
				10U78L15E9109	RC1QSSQVQLOMBPQ	SHP1124	2015-01-08	2010-09-21		Submitted						
				10U78L15E9116	RC1QSSQVQLOMBPQ	SHP1432	2015-01-16	2010-09-21		Submitted				INV1432	2015-01-16	D20
				10U78L15E9120	RC1QSSQVQLOMBPQ	SHP1210	2015-01-29	2010-09-21		Submitted				INV1210	2015-01-29	D20
				10U78L15E9130	RC1QSSQVQLOMBPQ	SHP1555	2015-01-30	2010-09-21		Submitted				INV1555	2015-01-30	D20
				10U78L15E9130	RC1QSSQVQLOMBPQ	SHP1638	2015-01-30	2010-09-21		Submitted				INV1638	2015-01-30	D20
				10U78L15E9206	RC1QSSQVQLOMBPQ	SHP1353	2015-02-06	2010-09-21		Submitted				INV1353	2015-02-06	D20
				10U78L15E9209	RC1QSSQVQLOMBPQ	SHP1427	2015-02-09	2010-09-21		Submitted				INV1427	2015-02-09	D20
				10U78L15E9218	RC1QSSQVQLOMBPQ	SHP1441	2015-02-18	2010-09-21		Submitted				INV1441	2015-02-18	D20
				10U78L15E9220	RC1QSSQVQLOMBPQ	SHP1245	2015-02-20	2010-09-21		Submitted				INV1245	2015-02-20	D20
				10U78L15E9304	RC1QSSQVQLOMBPQ	SHP1532	2015-03-04	2010-09-21		Submitted				INV1532	2015-03-04	D20
				10U78L15E9609	RC1QSSQVQLOMBPQ	SHP1130	2015-06-09	2010-09-21		Submitted				INV1130	2015-06-09	D20

To open the document, the Inspector can click on the Shipment Number link.

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Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To open the document, the Inspector can click on the Shipment Number link.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspection Folder for '50512A' (500 Items, sorted by Contract Number Ascending)

Search criteria to view remaining records.

HId	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Change DoDAAC	Invoice Number	Submitted	Received	Status	Pur
	111111111111		BRS1312	2011-06-02	2011-06-02		Resubmitted								
	123456789012		SHP0905	2016-11-18	2016-11-18		Submitted								
	123456789012		SHP0906	2016-11-18	2016-11-18		Submitted								
	10U78L15E121	3RSSVAMPQCDRLNSP	SHP1626	2014-04-11	2009-04-20		Submitted								
	10U78L15E122	3RSSVAMPQCDRLNSP	SHP1626	2014-04-11	2009-04-20		Submitted								
	10U78L14A1118	3RSSVAMPQCDRLNSP	SHP1234	2014-11-20	2014-10-08		Submitted								
	10U78L15A0818	1274LOSE	SHP2362	2015-09-15	2014-10-08		Submitted								
	10U78L15A0818	1274LOSE	SHP1234	2015-09-15	2014-10-08		Submitted								
	10U78L15A0820	3RSSVAMPQCDRLNSP	SHP1254	2015-10-16	2014-10-08		Submitted								
	10U78L15E9109	RC1QSSQVQLOMBPQ	SHP1124	2015-01-08	2010-09-21		Submitted								
	10U78L15E9116	RC1QSSQVQLOMBPQ	SHP1432	2015-01-16	2010-09-21		Submitted				INV1432	2015-01-16	D2015-01-16	Submitted	
	10U78L15E9120	RC1QSSQVQLOMBPQ	SHP1210	2015-01-29	2010-09-21		Submitted				INV1210	2015-01-29	D2015-01-29	Submitted	
	10U78L15E9130	RC1QSSQVQLOMBPQ	SHP1555	2015-01-30	2010-09-21		Submitted				INV1555	2015-01-30	D2015-01-30	Submitted	
	10U78L15E9130	RC1QSSQVQLOMBPQ	SHP1638	2015-01-30	2010-09-21		Submitted				INV1638	2015-01-30	D2015-01-30	Submitted	
	10U78L15E9206	RC1QSSQVQLOMBPQ	SHP1353	2015-02-06	2010-09-21		Submitted				INV1353	2015-02-06	D2015-02-06	Submitted	
	10U78L15E9209	RC1QSSQVQLOMBPQ	SHP1427	2015-02-09	2010-09-21		Submitted				INV1427	2015-02-09	D2015-02-09	Submitted	
	10U78L15E9218	RC1QSSQVQLOMBPQ	SHP1441	2015-02-18	2010-09-21		Submitted				INV1441	2015-02-18	D2015-02-18	Submitted	
	10U78L15E9220	RC1QSSQVQLOMBPQ	SHP1245	2015-02-20	2010-09-21		Submitted				INV1245	2015-02-20	D2015-02-20	Submitted	
	10U78L15E9304	RC1QSSQVQLOMBPQ	SHP1532	2015-03-04	2010-09-21		Submitted				INV1532	2015-03-04	D2015-03-04	Submitted	
	10U78L15E9609	RC1QSSQVQLOMBPQ	SHP1130	2015-06-09	2010-09-21		Submitted				INV1130	2015-06-09	D2015-06-09	Submitted	

The Inspector clicks on the Shipment Number link to open the Repairables Receiving Report.

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273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000 1001 1002 1003 1004 1005 1006 1007 1008 1009 1010 1011 1012 1013 1014 1015 1016 1017 1018 1019 1020 1021 1022 1023 1024 1025 1026 1027 1028 1029 1030 1031 1032 1033 1034 1035 1036 1037 1038 1039 1040 1041 1042 1043 1044 1045 1046 1047 1048 1049 1050 1051 1052 1053 1054 1055 1056 1057 1058 1059 1060 1061 1062 1063 1064 1065 1066 1067 1068 1069 1070 1071 1072 1073 1074 1075 1076 1077 1078 1079 1080 1081 1082 1083 1084 1085 1086 1087 1088 1089 1090 1091 1092 1093 1094 1095 1096 1097 1098 1099 1100 1101 1102 1103 1104 1105 1106 1107 1108 1109 1110 1111 1112 1113 1114 1115 1116 1117 1118 1119 1120 1121 1122 1123 1124 1125 1126 1127 1128 1129 1130 1131 1132 1133 1134 1135 1136 1137 1138 1139 1140 1141 1142 1143 1144 1145 1146 1147 1148 1149 1150 1151 1152 1153 1154 1155 1156 1157 1158 1159 1160 1161 1162 1163 1164 1165 1166 1167 1168 1169 1170 1171 1172 1173 1174 1175 1176 1177 1178 1179 1180 1181 1182 1183 1184 1185 1186 1187 1188 1189 1190 1191 1192 1193 1194 1195 1196 1197 1198 1199 1200 1201 1202 1203 1204 1205 1206 1207 1208 1209 1210 1211 1212 1213 1214 1215 1216 1217 1218 1219 1220 1221 1222 1223 1224 1225 1226 1227 1228 1229 1230 1231 1232 1233 1234 1235 1236 1237 1238 1239 1240 1241 1242 1243 1244 1245 1246 1247 1248 1249 1250 1251 1252 1253 1254 1255 1256 1257 1258 1259 1260 1261 1262 1263 1264 1265 1266 1267 1268 1269 1270 1271 1272 1273 1274 1275 1276 1277 1278 1279 1280 1281 1282 1283 1284 1285 1286 1287 1288 1289 1290 1291 1292 1293 1294 1295 1296 1297 1298 1299 1300 1301 1302 1303 1304 1305 1306 1307 1308 1309 1310 1311 1312 1313 1314 1315 1316 1317 1318 1319 1320 1321 1322 1323 1324 1325 1326 1327 1328 1329 1330 1331 1332 1333 1334 1335 1336 1337 1338 1339 1340 1341 1342 1343 1344 1345 1346 1347 1348 1349 1350 1351 1352 1353 1354 1355 1356 1357 1358 1359 1360 1361 1362 1363 1364 1365 1366 1367 1368 1369 1370 1371 1372 1373 1374 1375 1376 1377 1378 1379 1380 1381 1382 1383 1384 1385 1386 1387 1388 1389 1390 1391 1392 1393 1394 1395 1396 1397 1398 1399 1400 1401 1402 1403 1404 1405 1406 1407 1408 1409 1410 1411 1412 1413 1414 1415 1416 1417 1418 1419 1420 1421 1422 1423 1424 1425 1426 1427 1428 1429 1430 1431 1432 1433 1434 1435 1436 1437 1438 1439 1440 1441 1442 1443 1444 1445 1446 1447 1448 1449 1450 1451 1452 1453 1454 1455 1456 1457 1458 1459 1460 1461 1462 1463 1464 1465 1466 1467 1468 1469 1470 1471 1472 1473 1474 1475 1476 1477 1478 1479

When the Inspector has opened the Reparables Receiving Report, the following tabs should be displayed: Header, Line Item, UID (if applicable), ACRNs (if Mocas, Standard and One-Pay), Addresses, Misc. Info, Pack (if applicable) and Preview Document

The Inspector will have to scroll to view the whole page.

Starting on the Header page, the Inspector verifies the Contract, Shipping and Routing information.

When reviewing the Header page, it is important to note the Inspection Point and the Acceptance Point. Source refers to the source of manufacture or delivery. Destination refers to the final destination.

Source to Source (S/S) (shown above) is a one step process. The same person will inspect and accept. A Source to Source with a CAGE Ship To will create a Property Transfer Receipt upon acceptance.

Source to Destination (S/D) is a two-step process. One person will inspect at the source and another person will accept at the destination.

Destination to Destination (D/D) can be a one-step or two-step process, depending on the contract. If an Inspect By code had been entered by the Vendor, Destination/Destination documents are located in both the Inspector and Acceptor's work folders. The Acceptor may work these documents without notifying the Inspector. Once worked by the Acceptor, they will no longer be found in the Inspector's folder.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Repairables Receiving Report

Header Line Item ACRN Addresses Misc. Info Pack Preview Document

Payee 06481 NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official HQ2048 DFAS ROME
Property Shipper 06481 NORTHROP GRUMMAN SYSTEMS CORPORATION
Admin S0512A DCM LOS ANGELES
Inspect By S0512A DCM LOS ANGELES
Ship To FU4417 1 SOCS SOCS ATTN BECO
LPO FU4417 1 SOCS SOCS ATTN BECO
Accept By S0512A DCM LOS ANGELES
Property Ship From
Receiver
Property Ship To
Property Losing PCO
Property Losing ACD
Government Losing Property Administrator S0512A
Contractor Losing Property Manager 06481
Contractor Losing Contract Administrator 06481

* = Required Field

ACRN S0512A

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

Inspection Date YYYYMMDD

Signature

Accept / Date / Sign / Submit

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 Builder

User Government Documentation Lookup Exit

Inspector - Repairables Receiving Report

Header Line Item ACRN Addresses Misc. Info Pack Preview Document

Contract Number 1234567890123 Delivery Order Reference Procurement Identifier Issue Date Inspection Point Acceptance Point

International Agreement 1234567890123

Property PCO / Ext. S0512A Property ACO / Ext. S0512A Government Program Manager / Ext. S0512A Government Property Administrator / Ext. S0512A

Contractor Program Manager Contractor Property Manager Contractor Contract Administrator

CAGE DUNS DUNS + 4 Extension CAGE DUNS DUNS + 4 Extension CAGE DUNS DUNS + 4 Extension

06481 039134218 06481 039134218 06481 039134218

Shipment Number Shipment Date Final Shipment Estimated Delivery Date Supplies Service

SHP0055 2015/11/18 N

Submit Transportation Data Later

Transportation Log

Secondary Transportation Tracking Number Tracking Type Tracking Description

Summary of Detail Level Information Total (\$)

1 CLIN(SLN)(s) 2,500.00

Routing Information

Role Location Code Extension Name

Payee 06481 NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official HQ2048 DFAS ROME
Property Shipper 06481 NORTHROP GRUMMAN SYSTEMS CORPORATION

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: Demo Builder

User Government Documentation Lookup Exit

Inspector - Repairables Receiving Report

Header Line Item ACRNs Addresses Misc. Info Pack Preview Document

Contract Number 1234567890123 Delivery Order Reference Procurement Identifier Shipment Number SHP0955 Invoice Number Inspection Point S Acceptance Point S

* = Required Fields

Item No.	Product/Service ID	Qualifier	Qty. Shipped	No. of Items Replaced	Unit of Measure	UnitM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
0001	1234567890123	A3	50	50	Each	EA	\$0.00		2500.00

AAI SDN GFE Advice Code Supply Condition Code Multiple Box Pack PR Number

Type Designation Method

Type Designation Value

Description

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

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 SDN (Standard Document Number), and the AAI (Agency Accounting Identifier) for each line item if this is required for the inspection.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Repairables Receiving Report

Header Line Item ACRNs Addresses Misc. Info Pack Preview Document

Contract Number 1234567890123 Delivery Order Reference Procurement Identifier Shipment Number SHP0955 Invoice Number Inspection Point S Acceptance Point S

* = Required Fields

Item No.	Product/Service ID	Qualifier	Qty. Shipped	No. of Items Replaced	Unit of Measure	UnitM Code	Unit Price (\$)	Qty. Accepted	Amount (\$)
0001	1234567890123	A3	50	50	Each	EA	\$0.00		2500.00

AAI SDN GFE Advice Code Supply Condition Code Multiple Box Pack PR Number

Type Designation Method

Type Designation Value

Description

The Inspector clicks the ACRNs tab to go to the ACRNs page. 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 Inspector clicks the ACRNs tab to go to the ACRNs page. 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 - Reparables Receiving Report

Header Line Items ACRNs Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123			SHP0955		S	S
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	2,500.00		2,500.00	0.00

Add ACRN

The ACRNs tab is displayed.

The ACRN Amount needs to balance to the CLIN Amount. Vendor, Inspector, and Acceptor have the ability to enter the ACRNs and balance them.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The ACRNs tab is displayed.

The ACRN Amount needs to balance to the CLIN Amount. Vendor, Inspector, and Acceptor have the ability to enter the ACRNs and balance them.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Reparables Receiving Report

Header Line Items ACRNs Addresses Misc. Info Pack Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
1234567890123			SHP0955		S	S
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	2,500.00		2,500.00	0.00

Add ACRN

To add an ACRN, the Inspector clicks the Add ACRN link.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To add an ACRN, the Inspector clicks the Add ACRN link.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup

Inspector - Repairables Receiving Report

Header Line Items ACRNs Addresses Misc. Info Pack Preview Document

Contract Number 1234567890123 Delivery Order Reference Procurement Identifier SHP0955 Invoice Number Inspection Point S Acceptance Point S

Document Total (\$) 2500.00 Approved Total (\$) 2,500.00 Difference (\$) 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 2,500.00 Add ACRN

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

User Government Documentation Lookup Exit

Inspector - Repairables Receiving Report

Header Line Items ACRNs Addresses Misc. Info Pack Preview Document

Contract Number 1234567890123 Delivery Order Reference Procurement Identifier SHP0955 Invoice Number Inspection Point S Acceptance Point S

Prime Contractor

CAGE Code DUNS DUNS + 4 Extension

06401 039134218

Activity Name 1 NORTHROP GRUMMAN SYSTEMS CORPORATION

Activity Name 2

Activity Name 3

Address 1 21240 BURBANK BLVD

Address 2

Address 3

Address 4

City WOODLAND HILLS State CA Zip 91367

Country USA Military Location Description

Administered By

DoDAAC SSS-2A

Activity Name 1 DCMA LOS ANGELES

Activity Name 2

Activity Name 3

Address 1

Address 4 NORTH HILLS CA 91343-2036

City State Zip

Country Military Location Description

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Repairables Receiving Report

Header Line Item ACRNs Addresses Misc. Info Pack Preview Document

Contract Number 1234567890123 Delivery Order Reference Procurement Identifier SHP0955 Invoice Number Inspection Point S Acceptance Point S

Prime Contractor

CAGE Code DUNS DUNS + 4 Extension

Activity Name 1 Activity Name 2 Activity Name 3

Address 1 Address 2 Address 3 Address 4

City State Zip Country Military Location Description

Administered By

Activity Name 1 Activity Name 2 Activity Name 3

Address 1 Address 2 Address 3 Address 4

City State Zip Country Military Location Description

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 - Repairables Receiving Report

Header Line Item ACRNs Addresses Misc. Info Pack Preview Document

Contract Number 1234567890123 Delivery Order Reference Procurement Identifier SHP0955 Invoice Number Inspection Point S Acceptance Point S

Initiator

Name: Date of Action: Phone #: DSN:

Demo Builder 2016/11/18 1312 EST 000-000-000

Email: Title: Action(s):

demobuilder@demo-builder.com Job Title [Submitted, Web, Stand Alone]

Org Email: kaufner@demo-builder.com

Attachments: View Attachment

Comments:

Mark For Rep: Mark For Second: Mark For Second:

Inspector

Name: Date of Action: Phone #: DSN:

Demo Builder 2016/11/18 1546 EST 000-000-000

Email: Title: Action(s):

demobuilder@demo-builder.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 - Repairables Receiving Report

Header Line Item ACRN Address Misc. Info Pack Preview Document

Contract Number 1234567890123 Delivery Order Reference Procurement Identifier SHP0955 Invoice Number Inspection Point S Acceptance Point S

Initiator

Name: Demo Builder Date of Action: 2016/1/18 1312 EST Phone #: 000-000-000 DSN: [Submitted, Web, Stand Alone]

Email: demobuilder@acsi.com Title: Job Title Action(s): [Submitted, Web, Stand Alone]

Org Email: kofu@acsi.com

Attachments: Document.docx View Attachment

Comments:

MarkFor Rep:

MarkFor Secondary:

Inspector

Name: Demo Builder Date of Action: 2016/1/18 1546 EST Phone #: 000-000-0000 DSN:

Email: demobuilder@acsi.com Title: Job Title Action(s):

Org Email: demobuilder@acsi.com

Attachments:

Comments:

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 Lookup Exit

Inspector - Repairables Receiving Report

Header Line Item ACRN Address Misc. Info Pack Preview Document

Document.docx View Attachment

Comments:

MarkFor Rep:

MarkFor Secondary:

Inspector

Name: Demo Builder

Email: demobuilder@acsi.com Title: Job Title Action(s):

Org Email: wawf-test@acsi.com

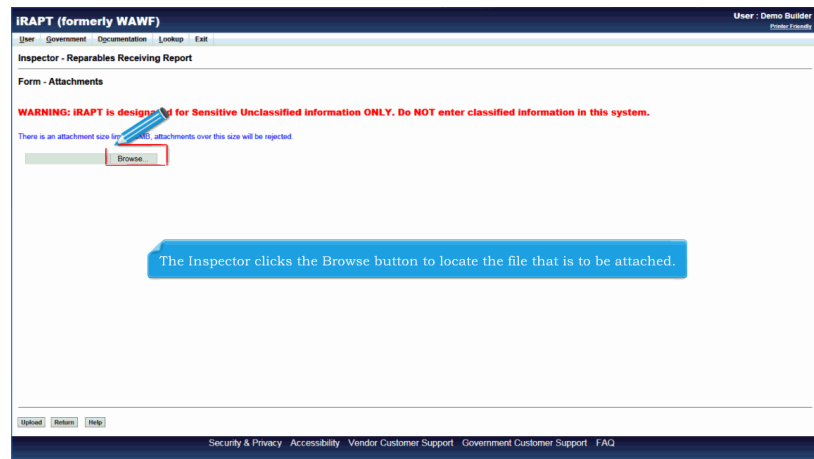
Attachments: Add Attachments

Comments:

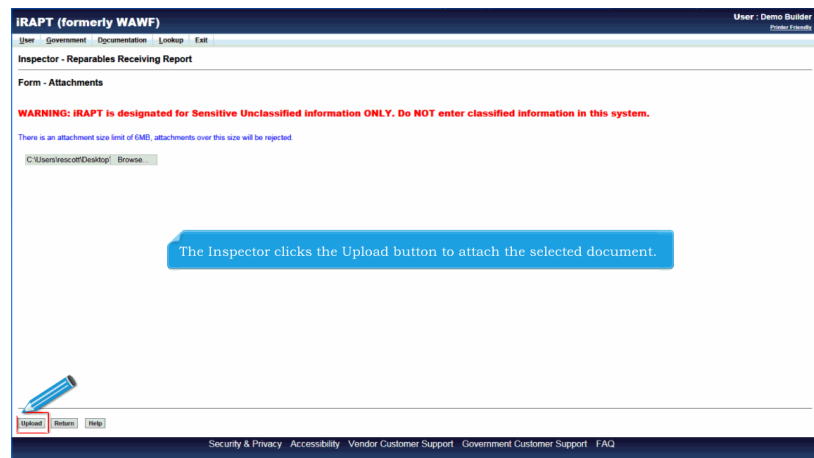
Save Draft Document Help

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.



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.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Reparables Receiving Report

Header Line Item ACRN Address Misc. Info Pack Preview Document

Comments:

Comments

MarkFor Rep:

MarkFor Rep:

MarkFor Secondary:

MarkFor Secondary:

Inspector

Name: Demo Builder Date of Action: 2016/11/10 15:46 EST Phone #: 00-000-0000 DSN:

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

Org: www.demo-builder.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 - Reparables Receiving Report

Header Line Item ACRN Address Misc. Info Pack Preview Document

Comments:

Comments

MarkFor Rep:

MarkFor Rep:

MarkFor Secondary:

MarkFor Secondary:

Inspector

Name: Demo Builder Title: Job Title Action(s):

Email: demobuilder@gmail.com

Org: www.demo-builder.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 - Reparables Receiving Report

Header Line Item ACRN Address Misc Info Pack Preview Document

Comments:

Comments

MarkFor Rep:

MarkFor Rep:

MarkFor Secondary:

MarkFor Secondary:

Inspector

Name: Demo Builder Date of Action: Phone #: DSN:

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

Org Email: wawf-test@caci.com

Attachments: Document.docx

View Attachment Add Attachments Delete Attachment

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 - Reparables Receiving Report

Header Line Item ACRN Address Misc Info Pack Preview Document

Comments:

Comments

MarkFor Rep:

MarkFor Rep:

MarkFor Secondary:

MarkFor Secondary:

Inspector

Name: Demo Builder Date of Action: Phone #: DSN:

Email: 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.

Org Email: wawf-test@caci.com

Attachments: Document.docx

View Attachment Add Attachments Delete Attachment

Comments:

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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 - Repairables Receiving Report

Header | Line Item | ACB# | Address | Misc. Info | **Pack** | Preview Document

Comments:

MarkFor Rep:

MarkFor Secondary:

Inspector:

Name: Demo Builder

Date of Action:

Phone #:

DSN:

Email: demobuilder@acsi.com

Org Email: wawf-test@acsi.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 see how the shipment is packed, the Inspector clicks the Pack tab.

IRAPT (formerly WAWF)

User: Demo Builder

Inspector - Repairables Receiving Report

Header | Line Item | ACB# | Address | Misc. Info | **Pack** | Preview Document

Contract Number: HQ033714W0331

Delivery Order

Reference Procurement Identifier

Shipment Number: SHP0911

Invoice Number

Inspection Point: S

Acceptance Point: S

Expand All | Collapse All

Package Type: RFID

Package ID: 1234567890123456

CLIN: 0001

Quantity: 30

The Pack Data Form 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

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

The Pack Data Form 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 screenshot shows the IRAPT (formerly WAWF) web application. At the top, the user is logged in as 'User: Demo Builder' with the email 'Demo.B@family'. The navigation bar includes links for 'User', 'Government', 'Documentation', 'Lookup', and 'Exit'. The main heading is 'Inspector - Reparables Receiving Report'. Below this, there are several tabs: 'Header', 'Line Item', 'ACRNs', 'Addresses', 'Misc. Info', 'Pack', and 'Preview Document'. The 'Preview Document' tab is highlighted with a red box, and a blue arrow points to it. The page displays contract details for 'H203374W0331'. The 'Delivery Order' is 'H203374W0331', the 'Reference Procurement Identifier' is 'H203374W0331', the 'Shipment Number' is 'SHP0911', the 'Invoice Number' is 'H203374W0331', the 'Inspection Point' is 'S', and the 'Acceptance Point' is 'S'. Below this, there is a table with columns 'Package Type' and 'Package ID'. The table contains one row with 'RFID' as the package type and '1234567890123456' as the package ID. The 'CLIN' is '0001' and the 'Quantity' is '30'. At the bottom of the page, there are links for 'Save Draft Document', 'Print Pack', and 'Help'. The footer includes the text 'Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ'.

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

iRAPT (formerly WAFW)

User Government Documentation Lookup Exit

Inspector - Repairables Receiving Report

Header Line Item ACBN Addresses Misc. Info Pack Preview Document

Expand All Collapse All

(Document Information)

Contract Number Type	Contract Number
International Agreement	1234567890123

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

Property PCO / Ext. Property Alpha Code

CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension	CAGE	DUNS	DUNS + 4	Extension
S0512A				S0512A				S0512A			
Contractor Property Manager					Contractor Contract Administrator						
06041	039134210			06041	039134210			06041	039134210		

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHIP0555	2016/11/18	N			

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

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information

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

(2) Item Information

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 - Repairables Receiving Report

Header View Item ACRNs Addresses Misc. Info Pack Preview Document

Expand All Collapse All

Document Information

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
1234567890123				S	S

Lining Contract Information

Property ACO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
S0512A	S0512A		S0512A

Contractor Property Manager

CAGE	DUNS	DUNS + 4	Extension	CACF	THINS	DUNS + 4	Extension	CACF	THINS	DUNS + 4	Extension

Shipment Number

SHP0955

Submittal Transportation Data Later

Transportation Log

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

Secondary Transportation Tracking Number

Tracking Type	Tracking Description

Summary of Detail Level Information

Total (\$)
2,500.00

Save Draft Document Help

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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.

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Inspector - Repairables Receiving Report

Header View Item ACRNs Addresses Misc. Info Pack Preview Document

Expand All Collapse All

Document Information

[-] Document Information

[-] Lining Contract Information

[-] Contractor Property Manager

[-] Shipment Number

[-] Submittal Transportation Data Later

[-] Transportation Log

[-] Summary of Detail Level Information

Save Draft Document Help

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All document sections are now collapsed.

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

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Printer Friendly

User Government Documentation Lookup Exit

Inspector - Reparables Receiving Report

Header Line Item ACRNs Addresses Misc. Info Pack 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				S	S

Linking Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
S0512A	S0512A		S0512A

Contractor Program Manager	Contractor Property Manager	Contractor Contract Administrator
CAGE DUNS DUNS + 4 Extension	CAGE DUNS DUNS + 4 Extension	CAGE DUNS DUNS + 4 Extension
06401 039134218	06401 039134218	06401 039134218

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHIP0555	2016/11/18	N		*	

Submit Transportation Data Later	TCN	g Container Code	FOB	CoC	ARP
		S			

Transportation Log

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information

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

[+] See Item Information

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Document Information section is expanded.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Inspector - Reparables Receiving Report

Header Line Item ACRNs Addresses Misc. Info Pack 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				S	S

Linking Contract Information

Property PCO / Ext.	Property ACO / Ext.	Government Program Manager / Ext.	Government Property Administrator / Ext.
S0512A	S0512A		S0512A

Contractor Program Manager	Contractor Property Manager	Contractor Contract Administrator
CAGE DUNS DUNS + 4 Extension	CAGE DUNS DUNS + 4 Extension	CAGE DUNS DUNS + 4 Extension
06401 039134218	06401 039134218	06401 039134218

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
SHIP0555	2016/11/18	N		*	

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

Transportation Log

Secondary Transportation Tracking Number	Tracking Type	Tracking Description

Summary of Detail Level Information

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

[+] See Item 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 - Repairables Receiving Report

Header Line Item ACRNs Addresses Misc. Info Pack Preview Document

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

International Agreement 1234567890123

Property PCO / Ext. Property ACO / Ext.

S0512A S0512A

Contractor Program Manager

CAGE DUNS DUNS + 4 Extension

06481 039134218 06481 039134218

Shipment Number Shipment Date Final Shipment Estimated Delivery Date Supplies Service

SHPO955 2016/11/18 N 06481 039134218

Submit Transportation Data Later TCN Gross Weight Transportation Method/Type Serial Shipping Container Code FOB CoC ASP

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

Secondary Transportation Tracking Number Tracking Type Tracking Description

Summary of Detail Level Information Total (\$)

1 CLIN(SLN(s)) 2,500.00

Routing Information

Role Location Code Extension Name

Payee 06481 NORTHROP GRUMMAN SYSTEMS CORPORATION

Pay Official HQ2048 DFAS ROME

Property Shipper 06481 NORTHROP GRUMMAN SYSTEMS CORPORATION

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

User Government Documentation Lookup Exit

Inspector - Repairables Receiving Report

Header Line Item ACRNs Addresses Misc. Info Pack Preview Document

Payee 06481 NORTHROP GRUMMAN SYSTEMS CORPORATION

Pay Official HQ2048 DFAS ROME

Property Shipper 06481 NORTHROP GRUMMAN SYSTEMS CORPORATION

Admin S0512A DCMA LOS ANGELES

Inspect By S0512A DCMA LOS ANGELES

Ship To FU4417 FU4417 1 SOCS SOCS ATTN BECO

LPO FU4417 FU4417 1 SOCS SOCS ATTN BECO

Accept By

Property Ship From

Receiver

Property Ship To

Property Losing PCO

Property Losing ACO

Government Losing Property Administrator

Contractor Losing Property Manager

Contractor Losing Contract Administrator

06481

* Required Fields

ACTION BY: S0512A *

☐ CQA

☐ Acceptance

☐ 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

Accept / Date / Sign / Submit

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Print Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

User Government Documentation Lookup Exit

Inspector - Repairables Receiving Report

Header Line Item ACRNs Addresses Misc. Info Pack Preview Document

Payee	06481	NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	HQ2048	DFAS ROME
Property Shipper	06481	NORTHROP GRUMMAN SYSTEMS CORPORATION
Admin	S0512A	DCMA LOS ANGELES
Inspect By	S0512A	DCMA LOS ANGELES
Ship To	FU4417	FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Accept By	S0512A	DCMA LOS ANGELES

Property Ship From

Receiver

Property Ship To

Property Losing ACO

Property Losing ACO

Government Losing Property Administrator

Contractor Losing Property Manager

Contractor Losing Contract Administrator

* = Required Fields

ACTION BY: S0512A

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

☐ CQA

☐ Acceptance

☒ Reject to Initiator

Inspection Date

Signature

Accept / Date / Sign / Submit

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Print Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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 - Repairables Receiving Report

Header Line Item ACRNs Addresses Misc. Info Pack Preview Document

Payee	06481	NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	HQ2048	DFAS ROME
Property Shipper	06481	NORTHROP GRUMMAN SYSTEMS CORPORATION
Admin	S0512A	DCMA LOS ANGELES
Inspect By	S0512A	DCMA LOS ANGELES
Ship To	FU4417	FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Accept By	S0512A	DCMA LOS ANGELES

Property Ship From

Receiver

Property Ship To

Property Losing ACO

Property Losing ACO

Government Losing Property Administrator

Contractor Losing Property Manager

Contractor Losing Contract Administrator

* = Required Fields

ACTION BY: S0512A

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

☐ CQA

☐ Acceptance

☐ Reject to Initiator

Inspection Date

Signature

Accept / Date / Sign / Submit

Signature Of Authorized Government Representative

Submit Save Draft Document Previous Print Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

DCMA Inspectors with Source Inspection and Source Acceptance (S/S) Repairables Receiving Reports have an extra button - Accept / Date / Sign / Submit.

Upon clicking the Accept / Date / Sign / Submit button, four fields will automatically be populated:

- The CQA and Acceptance checkboxes will be checked
- The date field will be populated with the signature date
- The Inspector's name will appear in the signature button.

The Inspector clicks the Accept / Date / Sign / Submit button.

IRAPT (formerly WAWF)

User: Demo Builder

UserGovernmentDocumentationLookupExit

Inspection Folder for 12A' (500 Items, sorted by Contract Number Ascending)

This search results shows 500 records. The first 500 have been displayed. Please modify search criteria to view remaining records.

Shipment No. SHP0955: The Source Inspection and Acceptance Reparables Receiving Report was successfully inspected and accepted. Property Transfer was successfully created from this Reparables Receiving Report.

Item	Type	Vendor (Payee)	DUNS	DUNS-4	Est	Ref. Procurement ID	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	PA
1	Reparables RR S/S	1QU78	11489066				1111111111111		BRS5123	2011-06-02	2011-06-02		Resubmitted	
2	Reparables RR S/S	96481	039134218				122452289123		SHP2966	2016-11-18	2016-11-18		Submitted	
3	Reparables RR S/S	1QU78	11489066				1QU78L15F1211	3RSSVMBPCCORLNSP	SHP2626	2014-04-11	2009-04-20		Submitted	
4	Reparables RR S/S	1QU78	11489066				1QU78L15F1221	3RSSVMBPCCORLNSP	SHP2626	2014-04-11	2009-04-20		Submitted	
5	Reparables RR S/S	26512	07652761				1QU78L14A1118	3RSSVMBPCCORLNSP	SHP1234	2014-11-20	2014-10-08		Submitted	
6	Reparables RR S/S	26512	07652761				1QU78L15A0818	1274LOSE	SHP3567	2015-05-15	2014-10-08		Submitted	
7	Reparables RR S/S	26512											Submitted	
8	Reparables RR S/S	26512											Submitted	
9	Reparables RR S/S	1QU78											Submitted	
10	R Combo S/S	1QU78											Submitted	
11	R Combo S/S	1QU78	11489066				1QU78L15F0209	RC1QSSQVQLQOMBPQ	SHP1438	2015-01-30	2010-09-21		Submitted	
12	R Combo S/S	1QU78	11489066				1QU78L15F0138	RC1QSSQVQLQOMBPQ	SHP1505	2015-01-30	2010-09-21		Submitted	
13	R Combo S/S	1QU78	11489066				1QU78L15F0138	RC1QSSQVQLQOMBPQ	SHP1538	2015-01-30	2010-09-21		Submitted	
14	R Combo S/S	1QU78	11489066				1QU78L15F0206	RC1QSSQVQLQOMBPQ	SHP1353	2015-02-06	2010-09-21		Submitted	
15	R Combo S/S	1QU78	11489066				1QU78L15F0209	RC1QSSQVQLQOMBPQ	SHP1467	2015-02-09	2010-09-21		Submitted	
16	R Combo S/S	1QU78	11489066				1QU78L15F0218	RC1QSSQVQLQOMBPQ	SHP1441	2015-02-18	2010-09-21		Submitted	
17	R Combo S/S	1QU78	11489066				1QU78L15F0209	RC1QSSQVQLQOMBPQ	SHP1245	2015-02-20	2010-09-21		Submitted	
18	R Combo S/S	1QU78	11489066				1QU78L15F0304	RC1QSSQVQLQOMBPQ	SHP1532	2015-03-04	2010-09-21		Submitted	
19	R Combo S/S	1QU78	11489066				1QU78L15F0809	RC1QSSQVQLQOMBPQ	SHP1130	2015-06-09	2010-09-21		Submitted	

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

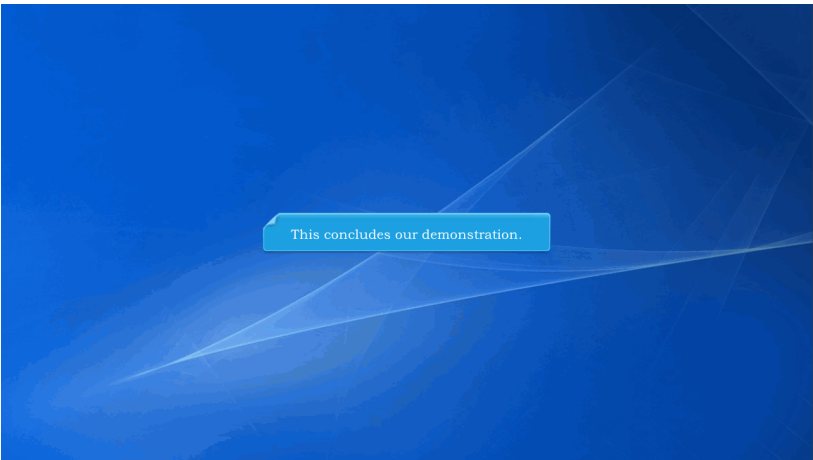
Accessibility

Vendor Customer Support

Government Customer Support

FAQ

A success message appears at the top. The document will proceed to the Pay Official History Folder (or LPO Certification Folder if there is an LPO).



This concludes our demonstration.