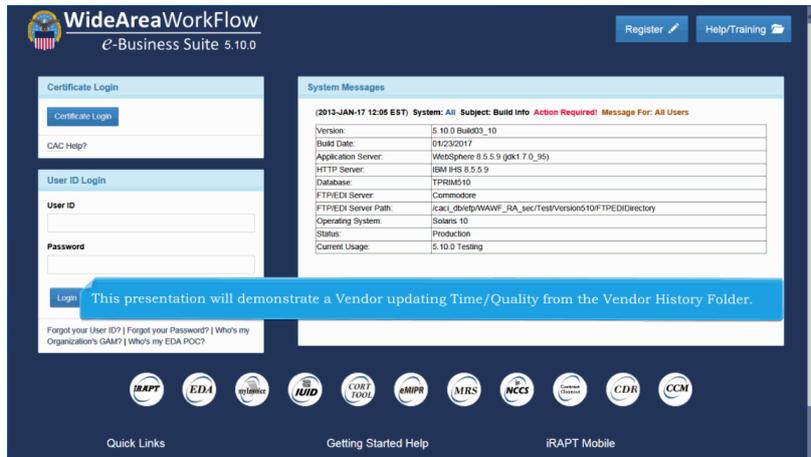
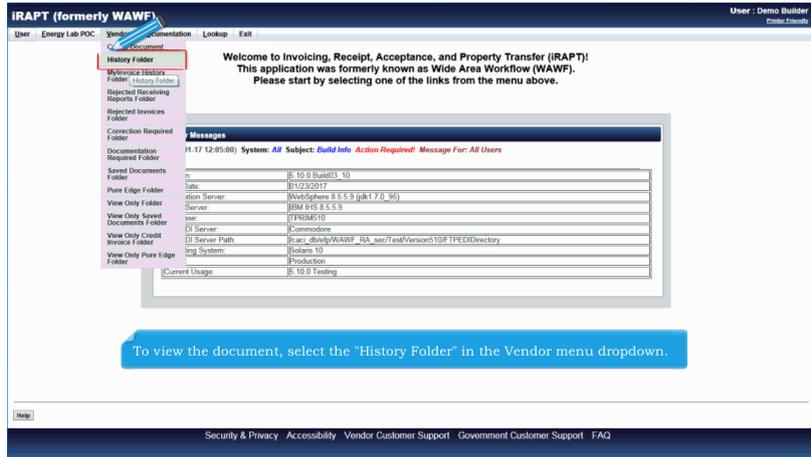


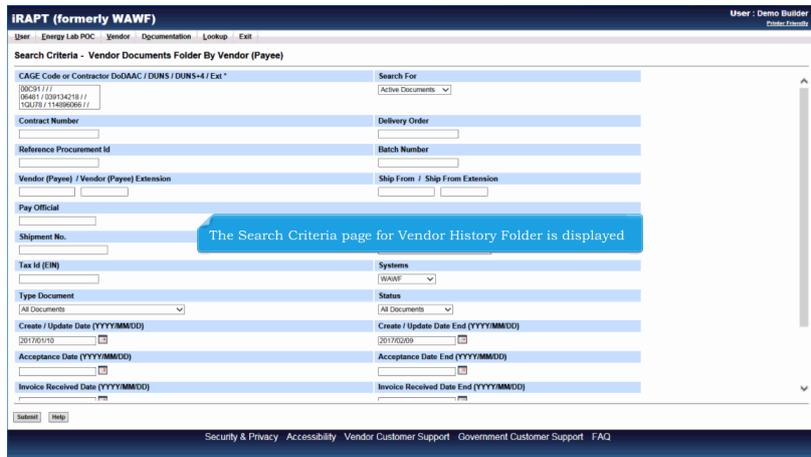
Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation will demonstrate a Vendor updating Time/Quality from the Vendor History Folder.



To view the document, select the "History Folder" in the Vendor menu dropdown.



The Search Criteria page for Vendor History Folder is displayed

IRAPT (formerly WAWF) User: Demo Builder  
Search Criteria - Vendor Documents Folder By Vendor (Payee)  
CAGE Code or Contractor DoDAAC / DUNS / DUNS-4 / Ext \* [00C9111 / 06481103913421911 / **0241018114060611**] Search For [Active Documents]  
Contract Number [ ] Delivery Order [ ]  
Reference Procurement Id [ ] Batch Number [ ]  
Vendor (Payee) / Vendor (Payee) Extension [ ] Ship From / Ship From Extension [ ]  
Pay Official [ ]  
Shipment No. [ ]  
Tax Id (EIN) [ ] Systems [WAWF]  
Type Document [All Documents] Status [All Documents]  
Create / Update Date (YYYYMMDD) [201705110] Create / Update Date End (YYYYMMDD) [201702050]  
Acceptance Date (YYYYMMDD) [ ] Acceptance Date End (YYYYMMDD) [ ]  
Invoice Received Date (YYYYMMDD) [ ] Invoice Received Date End (YYYYMMDD) [ ]  
Buttons: [Submit] [Help]  
Footer: Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Vendor selects a DoDAAC from the dropdown.

IRAPT (formerly WAWF) User: Demo Builder  
Search Criteria - Vendor Documents Folder By Vendor (Payee)  
CAGE Code or Contractor DoDAAC / DUNS / DUNS-4 / Ext \* [00C9111 / 06481103913421911 / 0241018114060611] Search For [Active Documents]  
Contract Number [ ] Delivery Order [ ]  
Reference Procurement Id [ ] Batch Number [ ]  
Vendor (Payee) / Vendor (Payee) Extension [ ] Ship From / Ship From Extension [ ]  
Pay Official [ ]  
Shipment No. [ ] Invoice Number [ ]  
Type Document [All Documents] Systems [WAWF]  
Status [All Documents]  
Create / Update Date (YYYYMMDD) [201702050] Create / Update Date End (YYYYMMDD) [ ]  
Acceptance Date (YYYYMMDD) [ ] Acceptance Date End (YYYYMMDD) [ ]  
Invoice Received Date (YYYYMMDD) [ ] Invoice Received Date End (YYYYMMDD) [ ]  
Dropdown Menu: [All Documents], [Combo (FMS)], [Combo FP], [Commercial Financing], [Construction], [Contracting Report], [Contracting Report], [Contracting Report], [Energy Combo], [Energy Invoice], [Energy Invoice], [Energy Receiving Report], [Energy Receiving Report], [Energy Receiving Report], [Invoice 301], [Invoice FP], [Misc. Pay], [Navy Construction / Facilities Management Invoice], [New Bidding Invoice], [NPI Voucher], [Performance Based Payment], [Progress Payment], [Receiving Report (FMS)], [Receiving Report (FMS)], [Reparables Combo], [Reparables Receiving Report]  
Buttons: [Submit] [Help]  
Footer: Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Vendor selects a Energy Combo from the Type Document dropdown.

After entering in the information in the search fields, click the "Submit" button to display the results. The more information the user enters, the more narrow the results to the specific documents being searched.

Item	System	Type	Vendor (Payee)	DUNS	DUNS-4	Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status
1	WAWF	E Combo DDD	1QU78	114896066		CAC		SPE600000000		SHIP2302	2012-06-21	2012-06-21		Invalid
2	WAWF	E Combo SDD	1QU78	114896066				SPE60000W0904		SHIP2303	2013-06-04	2013-06-04		Inspected
3	WAWF	E Combo SSS	1QU78	114896066				SPE60000W0909		TEE4448	2014-04-18	2014-04-18	2014-04-18	Processed
4	WAWF	E Combo SSS	1QU78	114896066				SPE60000W212		KKK3959	2013-12-20	2013-12-20		Submitted
5	WAWF	E Combo SDD	1QU78	114896066				SPE60000W122		MMM201	2013-11-20	2013-11-20		Submitted
6	WAWF	E Combo OIO	1QU78	114896066				SPE60010W6122		MMM509	2013-11-20	2013-11-20		Submitted
7	WAWF	E Combo SSS	1QU78	114896066			PR01	SPE60011RYCE111	0694	SHIP0001	2012-04-26	2012-04-26		Submitted
8	WAWF	E Combo DDD	1QU78											Inspected
9	WAWF	E Combo SSS	1QU78											Submitted
10	WAWF	E Combo SSS	1QU78											Submitted
11	WAWF	E Combo SSS	1QU78											Submitted
12	WAWF	E Combo DDD	1QU78											Submitted
13	WAWF	E Combo OIO	1QU78											Submitted
14	WAWF	E Combo OIO	1QU78											Submitted
15	WAWF	E Combo OIO	1QU78	114896066			FU4417ROWNUNMR359	SPE60012BR103	R359	INV1507Z	2012-08-08	2012-08-08		Submitted
16	WAWF	E Combo OIO	1QU78	114896066			FU4417ROWNUNMR359	SPE60012BR103	R359	INV3817Z	2012-08-08	2012-08-08		Submitted
17	WAWF	E Combo OIO	1QU78	114896066			FU4417ROWNUNMR359	SPE60012BR103	R359	INV5503Z	2012-08-08	2012-08-08		Submitted
18	WAWF	E Combo DDD	1QU78	114896066			FU4417ROWNUNMR357	SPE60012BVC382	ROWFU4417	INV438Z	2012-06-14	2012-06-14		Rejected
19	WAWF	E Combo DDD	1QU78	114896066			FU4417ROWNUNMR359	SPE60012BVC382	ROWFU4417	INV4718Z	2012-06-14	2012-06-14		Rejected
20	WAWF	E Combo DDD	1QU78	114896066			FU4417ROWNUNMR357	SPE60012BVC382	ROWFU4417FU4417	INV4526Z	2012-06-14	2012-06-14		Rejected

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

Scroll to the right to view the entire page.

**IRAPT (formerly WAWF)** User: Demo Builder

Vendor Documents from Active Folder (170 Items, sorted by Contract Number ascending)

Accepted	Status	Parge	Recall	Change DtdAAC	Void	Pack/Transportation	Time/Quality	Invoice Number	Submitted	Received	Status	Parge	Recall	Change DtdAAC	Void	Amount
	Invalid						Add	INV12132	2012-06-21	2012-06-21	Processed					\$ 2,500.00
	Inspected						Add	INV2323	2013-06-04	2013-06-04	Processed					\$ 20,000.00
714-04-10	Processed						Add	EEE8888	2013-09-26	2013-09-26	Submitted		R	Yes	Y	\$ 2,500.00
	Submitted	R	Yes	Y			Add	CCC3333	2013-12-20	2013-12-20	Submitted					\$ 3,949.00
	Submitted	R	Yes	Y			Add	MMM5201	2013-11-20	2013-11-20	Submitted					\$ 2,000.00
	Submitted	R	Yes	Y			Add	MMM5080	2013-09-11		Submitted		R	Yes	Y	\$ 249.95
	Submitted	R	Yes	Y			Add	INV8816	2012-04-26	2012-04-26	Submitted					\$ 2,500.00
	Inspected						Add	INV826	2012-04-26	2012-04-26	Processed					\$ 2,500.00
	Submitted	B	Yes	Y			Add	INV221	2016-12-01	2016-12-01	Submitted					\$ 100.00
	Submitted	R	Yes	Y			Add	INV123	2016-10-03	2016-10-03	Submitted					\$ 1,000.00
	Submitted	B	Yes	Y			Add	INV125	2016-10-03	2016-10-03	Submitted					\$ 100.00
	Submitted	R	Yes	Y			Add	JRM0062	2013-10-04	2013-10-04	Processed					\$ 19,600.00
	Submitted	B	Yes	Y			Add									16,144.65
	Submitted	R	Yes	Y			Add									15,979.75
	Submitted	B	Yes	Y			Add									63,796.37
	Submitted	B	Yes	Y			Add									60,684.39
	Submitted	B	Yes	Y			Add									96,350.65
	Rejected				Y											54,483.65
	Rejected				Y											33,643.64
	Rejected				Y											29,962.98

A Time/Quality column is displayed in the Vendor History Folder.

By clicking the 'Add' link, the Vendor will be able to add Time and/or Quality Later. The 'Add' link is available as long as the document is in a Submitted, Resubmitted, or Inspected status.

A Time/Quality column is displayed in the Vendor History Folder.

By clicking the 'Add' link, the Vendor will be able to add Time and/or Quality Later. The 'Add' link is available as long as the document is in a Submitted, Resubmitted, or Inspected status.

**IRAPT (formerly WAWF)** User: Demo Builder

Vendor - Energy Receiving Report - Time and Quality Later

Statement of Quality | Time Statement | Misc Info | Preview Document

Contract Number: SPE600123456786 | Delivery Order: | Shipment Number: SHPX109 | Invoice Number: INV521

Item No.: 0001 | Action: Update Tests

Commodity: COAL | Sub-Commodity: CATEGORIES

Test: A | Tank Number: 1234

When the Vendor opens the Energy Receiving Report portion of the Energy Combo to add Time and/or Quality Later, the following tabs will be displayed:

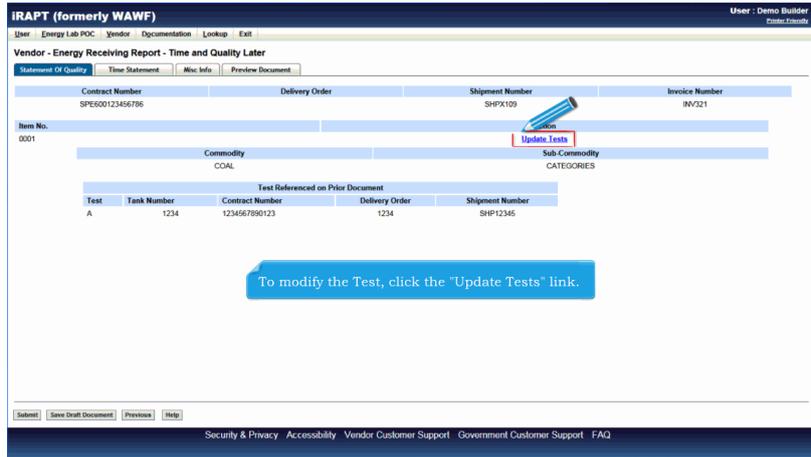
- Statement of Quality
- Time Statement
- Misc Info
- Preview Document

Note: The Time Statement Update is only available when the Tanker/Barge indicator is selected on document create.

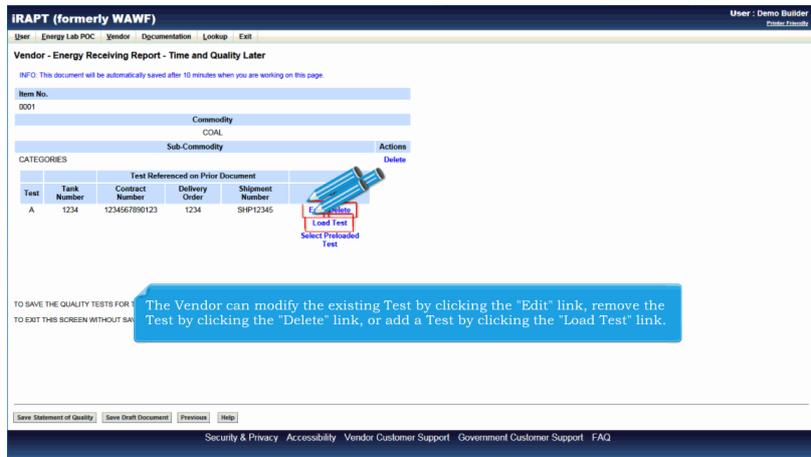
When the Vendor opens the Energy Receiving Report portion of the Energy Combo to add Time and/or Quality Later, the following tabs will be displayed:

- Statement of Quality
- Time Statement
- Misc Info
- Preview Document

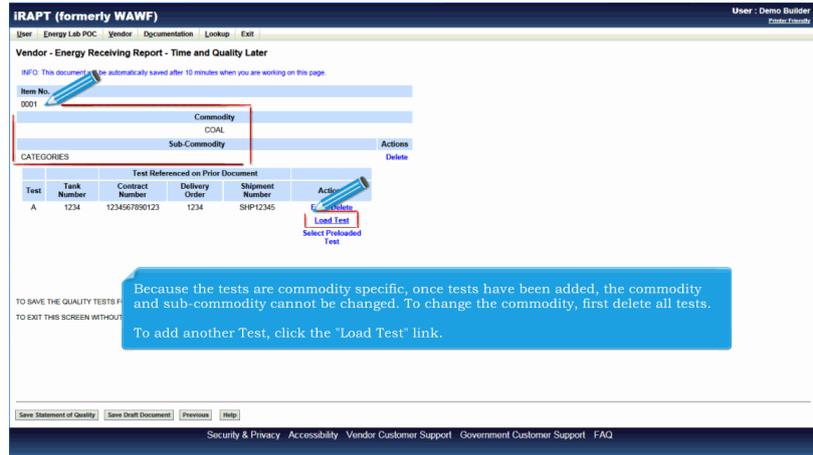
Note: The Time Statement Update is only available when the Tanker/Barge indicator is selected on document create.



To modify the Test, click the "Update Tests" link.

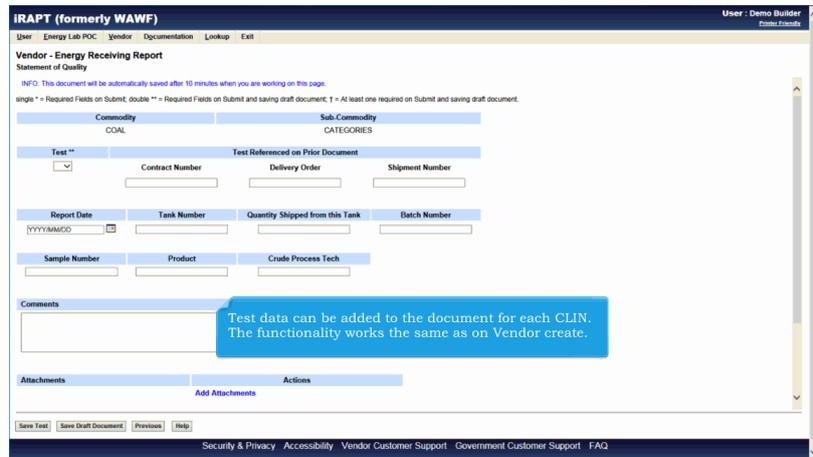


The Vendor can modify the existing Test by clicking the "Edit" link, remove the Test by clicking the "Delete" link, or add a Test by clicking the "Load Test" link.



Because the tests are commodity specific, once tests have been added, the commodity and sub-commodity cannot be changed. To change the commodity, first delete all tests.

To add another Test, click the "Load Test" link.



Test data can be added to the document for each CLIN. The functionality works the same as on Vendor create.

IRAPT (formerly WAWF) User: Demo Builder  
Energy Lab POC Vendor Documentation Lookup Exit

Vendor - Energy Receiving Report - Time and Quality Later

INFO: This document will be automatically saved after 10 minutes when you are working on this page.

Item No. 0001

Commodity ADDITIVES

Sub-Commodity

Test Referenced on Prior Document

Test	Tank Number	Contract Number	Delivery Order	Shipment Number	Actions
					<a href="#">Add Test</a> <a href="#">Select Preloaded Test</a> <small>Click Select Preloaded Test to Load a Previously Uploaded Test.</small>

TO SAVE THE QUALITY TESTS FOR THIS LINE ITEM, CLICK THE "SAVE STATEMENT OF QUALITY" BUTTON  
TO EXIT THIS SCREEN WITHOUT SAVING, CLICK THE PREVIOUS BUTTON.

To Preload a test click the Select Preload Test link.

Save Statement of Quality Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To Preload a test click the Select Preload Test link.

IRAPT (formerly WAWF) User: Demo Builder  
Energy Lab POC Vendor Documentation Lookup Exit

Vendor - Energy Receiving Report  
Quality Data Sheet Search

Commodity	Sub-Commodity	Test
ADDITIVES	SIH (FSH)	
Contract Number	Batch Number	Tank Number
Sample Number	Product	Crude Process Tech
Create/Update Date (YYYYMMDD)	Create/Update Date End (YYYYMMDD)	
Report Date (YYYYMMDD)	Report Date End (YYYYMMDD)	

Search Reset

When the Vendor clicks the "Select Preloaded Test" link, the vendor will be taken to a new search screen with the following search parameters:

- Commodity (defaulted to what was previously selected)
- Sub-Commodity
- Test
- Contract Number
- Batch Number
- Tank Number
- Sample Number
- Product
- Crude Process Tech
- Create/Update date range
- Report Date range

The Vendor should enter the appropriate search parameters and click the "Search" button.

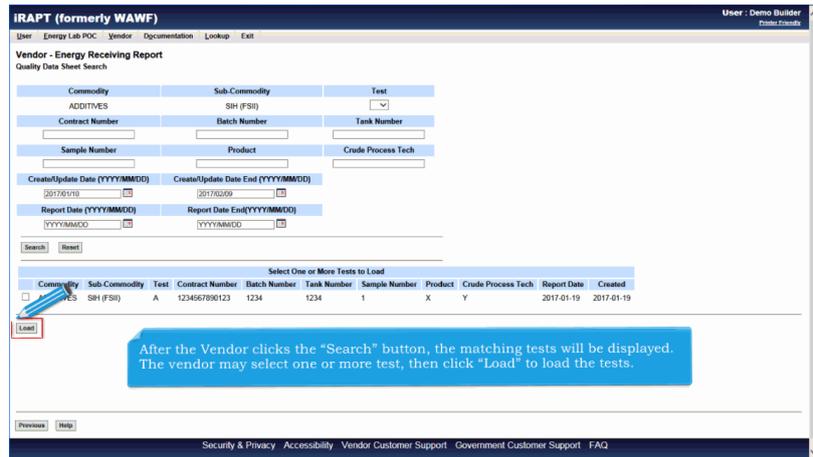
**NOTE:** Only test templates associated with the CAGE Code on the Energy Receiving Report will be returned.

Previous Help

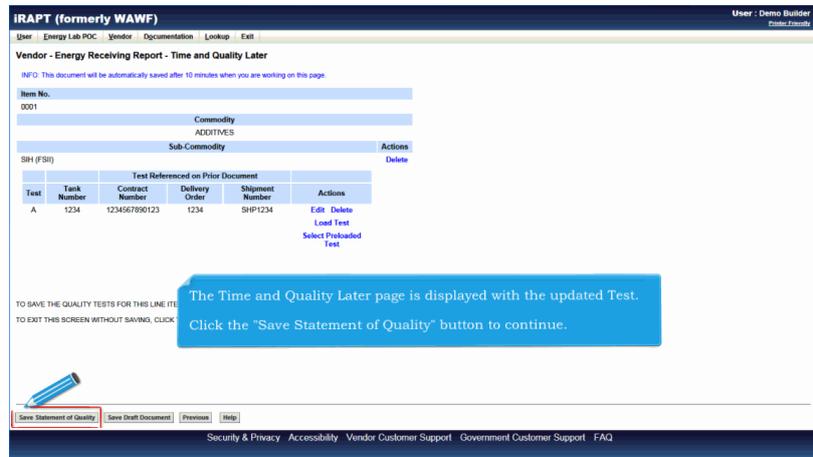
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When the Vendor clicks the "Select Preloaded Test" link, the vendor will be taken to a new search screen with the following search parameters:

- Commodity (defaulted to what was previously selected)
- Sub-Commodity
- Test
- Contract Number
- Batch Number
- Tank Number
- Sample Number
- Product
- Crude Process Tech
- Create/Update date range
- Report Date range

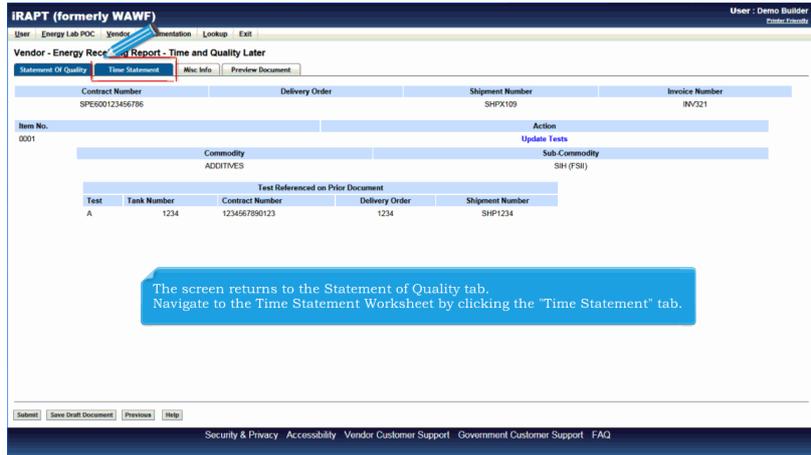


After the Vendor clicks the "Search" button, the matching tests will be displayed. The vendor may select one or more test, then click "Load" to load the tests.

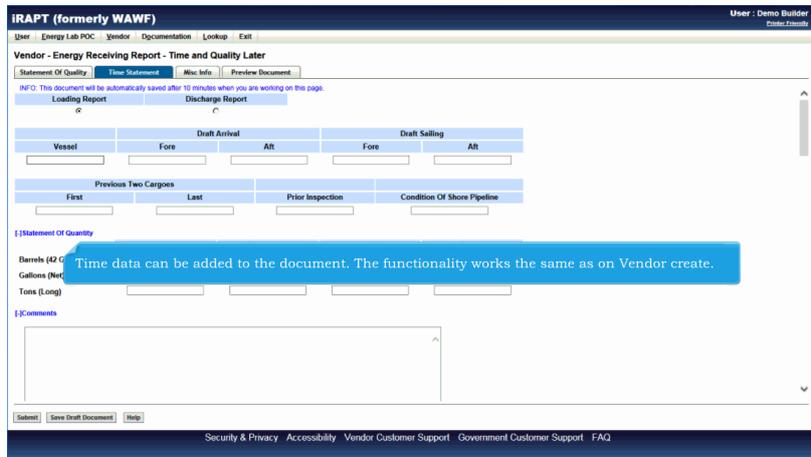


The Time and Quality Later page is displayed with the updated Test.

Click the "Save Statement of Quality" button to continue.



The screen returns to the Statement of Quality tab.  
Navigate to the Time Statement Worksheet by clicking the "Time Statement" tab.



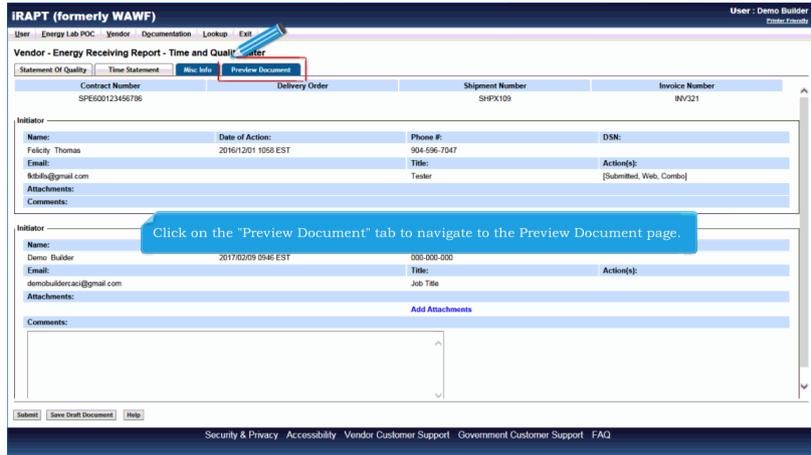
Time data can be added to the document. The functionality works the same as on Vendor create.

The screenshot shows the 'Vendor - Energy Receiving Report - Time and Quality Later' form in the IRAPT system. The 'Misc Info' tab is selected and highlighted with a red box. A blue callout bubble points to this tab with the text: "Click on the 'Misc Info' tab to navigate to the Misc. Info page." The form contains several data entry fields, including 'Draft Arrival' and 'Draft Sailing' tables, 'Previous Two Cargoes' table, and a 'Statement of Quantity' section with fields for 'Barrels (42 Gal)(Net)', 'Gallons (Net)', and 'Tons (Long)'. There is also a 'Comments' section with a text area.

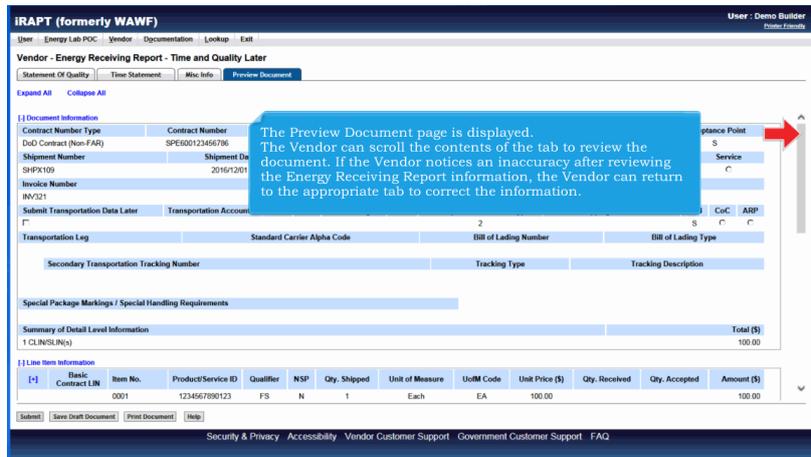
Click on the "Misc Info" tab to navigate to the Misc. Info page.

This screenshot shows the same form with the 'Misc Info' tab active. A blue callout bubble states: "The Misc info tab is updated each time the Vendor updates the Time/Quality Later data." The form displays initiator information for Felicity Thomas (Name, Date of Action: 2016/12/01 10:58 EST, Phone #: 904-696-7047, Title: Tester) and Demo Builder (Name, Email: demobuilderca@gmail.com, Title: Job Title). There are also fields for 'Contract Number', 'Delivery Order', 'Shipment Number', and 'Invoice Number'.

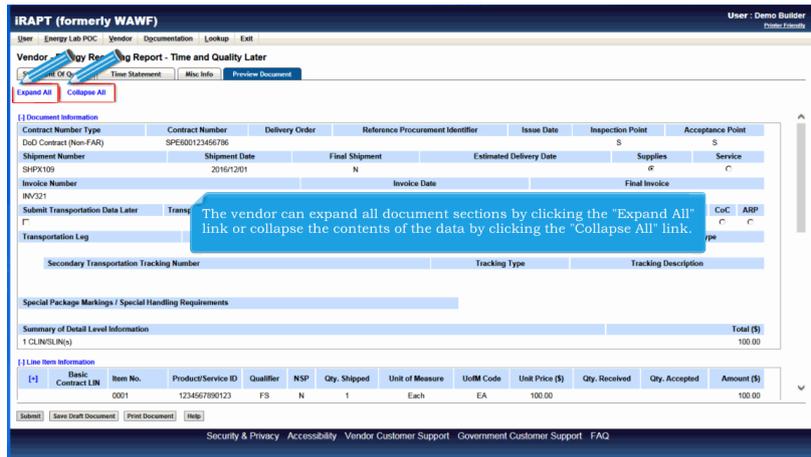
The Misc Info tab is updated each time the Vendor updates the Time/Quality Later data.



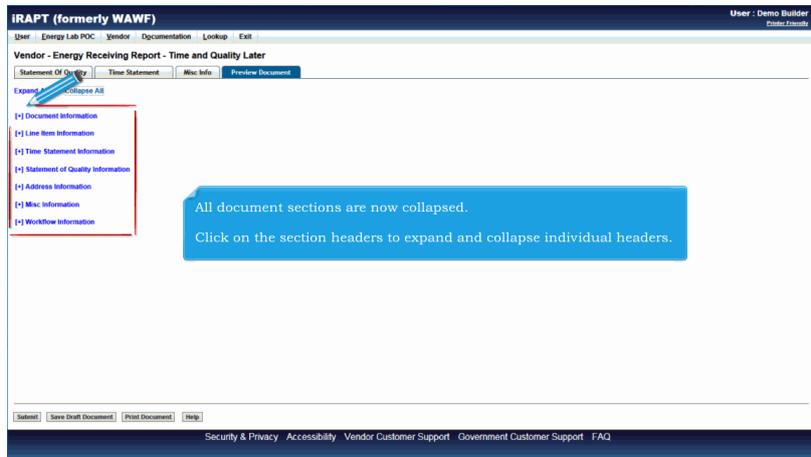
Click on the "Preview Document" tab to navigate to the Preview Document page.



The Preview Document page is displayed. The Vendor can scroll the contents of the tab to review the document. If the Vendor notices an inaccuracy after reviewing the Energy Receiving Report information, the Vendor can return to the appropriate tab to correct the information.

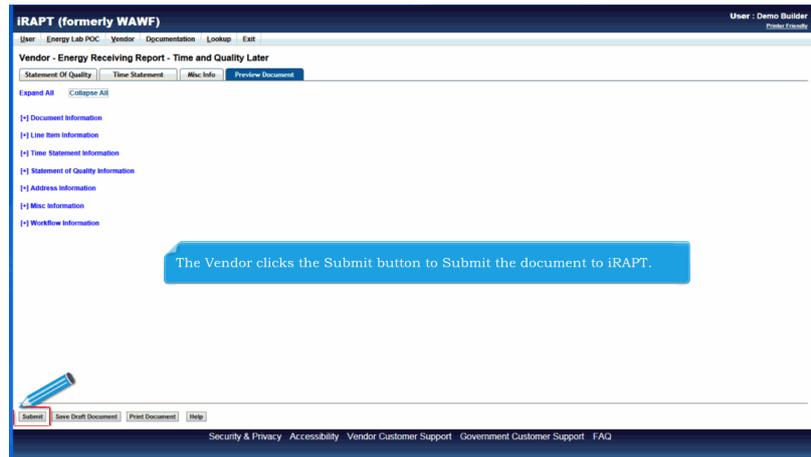


The vendor can expand all document sections by clicking the "Expand All" link or collapse the contents of the data by clicking the "Collapse All" link.

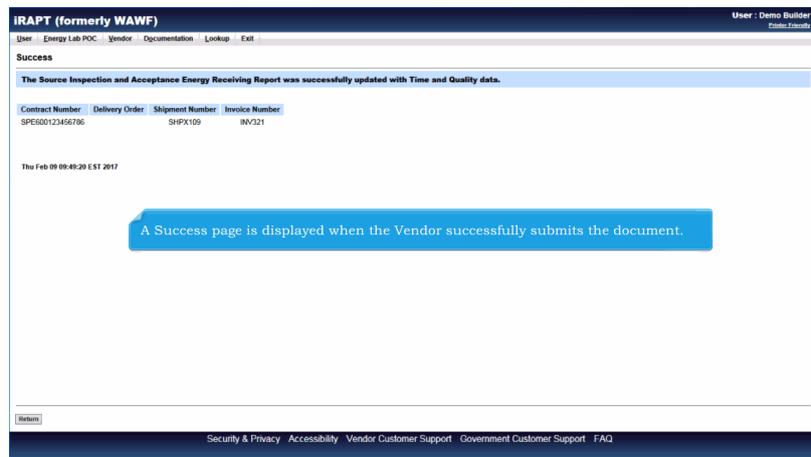


All document sections are now collapsed.

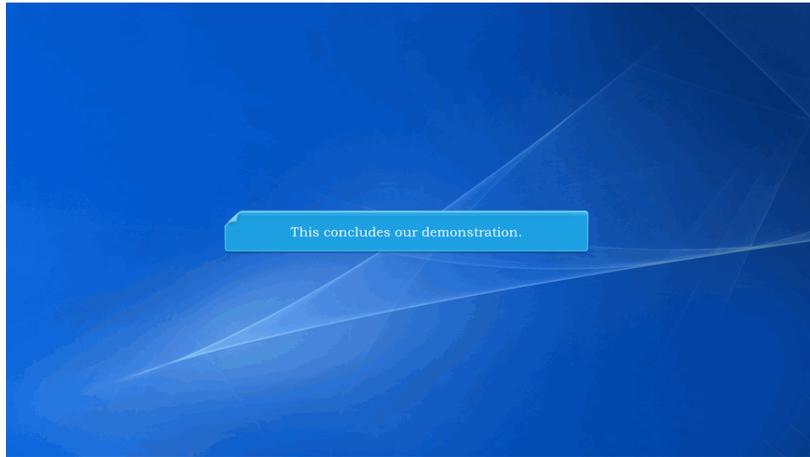
Click on the section headers to expand and collapse individual headers.



The Vendor clicks the Submit button to Submit the document to iRAPT.



A Success page is displayed when the Vendor successfully submits the document.



This concludes our demonstration.