

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

iRAPT	Adm	inistr	ation Co	onsole												
Group	User	Role	Location	Document	Tables	History	Reports	Standard	Web	SYSUID	Misc.	Exploder	Portal	Exit		
Administ	tratior	n Cons	ole for Sy	stem Admin	nistrators											
Group	Admin	ister grou	ups and subgro	ups by adding, r	enaming, mo	ving and del	ating groups in	the group stru	cture and	adding and m	oving local	tions in the gro	up structure			
User	Admin	ister user	rs by editing us	er profiles, reset	ting user pas	swords, rese	tting user cert	ificates, viewin	a user pro	file data, and	deleting us	er profiles			_	
Role	Admin	ister roler	s by activating	user roles, dead	tivating user	oles, archivi	ng user roles.	adding user ro	es and vie	wing user rol	data				_	
Location	Admin	ister loca	tions by editing	locations, addir	ng extensions	, editing exte	insions and vi	ewing location	and exten	sion data					_	
Document	Admin	ister doci	uments by view	ving document d	ata, requestir	g document	deletion and o	Jeleting docum	ents appro	ved for deleti	n				_	
Tables	Admin	ister data	base tables by	adding, editing,	deleting and	viewing tabl	e data								_	
History	View c	hanges t	o database tak	les	-	-									-	
Reports	Viewn	eports on	Activation His	tory											_	
Standard	Admin	ister stan	idard extracts I	by registering ext	tracts, activat	ing extracts,	registering pa	y offices and vi	ewing pay	office data					_	
Web	Admin	ister web	services by re	gistering web se	rvices, activa	ting web ser	vices, resettin	g web service ;	asswords	resetting we	service o	ertificates and	viewing web	service dat	a	
SYSUID	Admin	ister syst	ems by registe	ring systems, ac	tivating syste	ms, resetting	system pass	words, resetting) system c	ertificates an	l viewing s	ystem data				
Misc.	Add X	509 certif	lcates, regene	rate FTP/EDI no	tifications, ed	it system pro	perties and a	id/edit system	nessages							
Exploder	Admin	ister expl	loder email list	and send explod	der email noti	lications									_	
Portal	Admin	ister ERF	9 Systems												_	
Exit	Close	the admir	nistration cons	ole window												
Select an op	ption fro	m the c	onsole admin	istration menu	at the top of	the page to	begin									
			Thi	is prese	ntatio	n prov	vides a	n over	view	of EC	P083	7. Adr	ninst	ratio	n Conse	ole.

This presentation provides an overview of ECP0837, Adminstration Console.

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	_	_		Document	Tables	History	Reports	Standard	Web	SYSUID	Misc.	Exploder	Portal	Exit	_	_	-
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	lete Docum																
							ocume	nt Adn	ninist	ration	ı mer	<u>u f</u> or tl					
							add	View IGT R	eceiving	Report DO	CUMEN	rs g Re					
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Within the Document Administration menu for the SAM, a new option will be added to look up IGT Receiving Report Documents.

iRAPT Admi	nistration C	onsole											
Group User	Role Location	Document	Tables	History	Reports	Standard	Web	SYSUID	Misc.	Exploder	Portal	Exit	
View IGT Recei	ving Report DC	CUMENTS											
imprisonment, o	ement - This inf r both.		tected u	nder the i	Privacy Act	of 1974 an	d shall	be handle	d as "FC	R OFFICIA	AL USE C	NLY."	Violations may be punishable by fines,
Search For	Active Documents	5 🔳											
IGT Order Number	equal to 💌												
Mod Number	equal to												
GT&C Number	equal to												
Shipment Number	equal to												
Location Code		Extensio	n			Туре							
Location Code		Extensio	n			Type	_			•			
Location Code		Extensio	n			Type							
Status							IGT Reco						
Create Date	YYYY/MM/D	iD 🔳 - th	ru - YYY	Y/MM/DD			IGT Req	uesting Acti	rity View (Only			
Received Date	YYYY/MM/E	ID 📑 - th	ru - YYY	Y/MM/DD		· ·							
Estimated Delivery	Date YYYY/MM/D	ID 🔝 - th	ru - YYY	Y/MM/DD									
Search for documen Submit Return F		must be entered in	at least or	ne search fie	eld. Enter sear	ch data then (click 'Sub						for IGT Receiving sing the shown criteria.

The SAM can search for IGT Receiving Report Documents using the shown criteria.

/iew IG	TDocu	iment	s - Se	lectior	1												
Item		<u>IG</u>	[Ord	er No 4	<u>\</u>		IGT Mod	No	Shipment Nu	umber	Documer	nt Type	Statu	s 🤞	Actions	-	
1	01205	-11111	111-	111111	11-11111				SHP1234		IGTRR		Submitte	ed <u>Vie</u>	W DOCUMENTS	2	
2	01507	-00000	000-0	00000	000-0000	2 01507	00000000	00000KK	SHP4000		IGTRR		Void	Vier	W DOCUMENTS	5	
3	01507	-00000	000-0	00000	000-0000	2			SHP1001		IGTRR		Receive	d <u>Vie</u>	W DOCUMENTS	2	
4	01507	-00000	000-	666666	66-33333	3			AIM0001		IGTRR		Submitte	ed <u>Vie</u>	W DOCUMENTS	£	
5	01507	-00000	000-	666666	66-333333	AIM08	21		AIMEE1		IGTRR		Submitte	ec <u>Vie</u>	W DOCUMENTS	5	
6	01507	-00000	1000-4	666666	66-333333	8 0916 I N	IPORT		SHIP340		IGTRR		Submitte	ed <u>Vie</u>	W DOCUMENTS	5	
7	01507	-11111	111-3	222222	22-00000				IGT00001		IGTRR		Submitte	ed <u>Vie</u>	W DOCUMENTS	<u>5</u>	
8	01508	88888	888-1	388888	88-88888	3			KSH1000		IGTRR		Receive	d <u>Vie</u>	W DOCUMENTS	£	
10 •	Resi	ze														- ·	
8 items	found,	display	ing 1	- 8.													
<u>leturn</u>									w link to see the						f a Docum ment.	ent,	

The SAM can select the View link to see a view only version of a Document, or the DOCUMENTS link to see the database tables for a document.



Wihtin the Document Administration menu for the SAM, the Send Key To PMO functionality will be updated to incorporate IGT Documents.

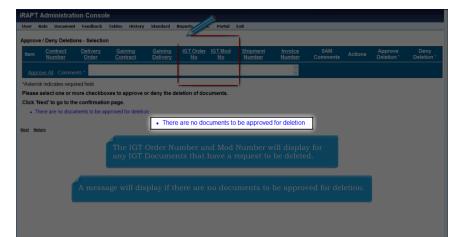
Page	4 of	9
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roup User Role	e Location	Document	Tables	History	Reports	Standard	Web	SYSUID	Misc.	Exploder	Portal	Exit
end Key To PMO												
ontract Number	equal to	•										
elivery Order	equal to											
aining Contract N	equal to	•										
aining Del Order	equal to	-										
3T Order Number	equal to	•										
GT Mod Number	equal to	•										
hipment Number	equal to	•			_ '							
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arch for document info	rmation. Data m	ust be entered	in at least or	e search fie	ild. Enter sea	rch data then	click 'Sub	miť.				
ibmit <u>Return</u> Reset												
		The	SAM v	vill be	able t	o searc	h foi	docu	ment	s based	l on t	heir IGT Order
			Mad			and o re		-+ +- D	MO +	o dolote		

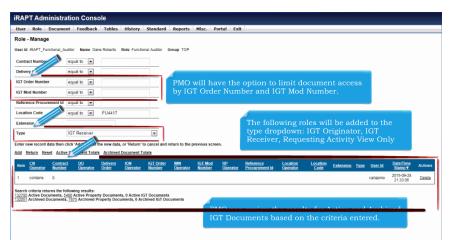
The SAM will be able to search for documents based on their IGT Order and Mod number to send a request to PMO to delete a document.

RAPTAdministration Console User Rele occurrent Textlex Tables History Standard Reports Misc. Pertal Exit	User Role Document Feedback Tables History Standard Reports Misc. Partal Exit Document Administration • Van EDOCUMENTS • Van EXENSITI • Va	User Role Document Feedback Tables History Standard Reports Misc. Partal Exit Document Administration Vere Document Administration Vere Document RestDocuMeNts Account Dans Design Within the Document Administration menu for the PMO, the Approve/Deny
Document Administration	Document Administration	Document Administration
Yee DOCUMENTS Yee DOCUMENTS Yee OF DOC	Yee DOCMENTS Yee DOCMENTS Wee DOCMENTS Yee UT Second New DOCMENTS Yee UT Second New Document Accord Dear Dearbox Within the Document Administration menu for the PMO, the Approve/Deny	Yee DOCUMENTS Yee DOCUMENTS Yee OF DOC
• Ver UT Reserve DOCUMENTS • Ver UT Recent DocuMENTS • Ver UT DOCUMENTS • Ver UT DOCUMENTS • Second Dem Deater • Approve / Deny Delator Within the Document Administration menu for the PMO, the Approve / Deny	• West Fileward Read DOLARINE • Yest OF Read DOLARINE • Second Devidence • Within the Document Administration menu for the PMO, the Approve/Devy	• Weil Theorem Recond Constants • See 27 Execution Recond Constants • See 27 DOCUMENTS • Second Devidement • Second Devidement • Second Devidement • Second Devidement • Within the Document Administration menu for the PMO, the Approve/Deny
Within the Document Administration menu for the PMO, the Approve/Deny	Within the Document Administration menu for the PMO, the Approve/Deny	Within the Document Administration menu for the PMO, the Approve/Deny

Within the Document Administration menu for the PMO, the Approve/Deny Deletion option will be updated to incorporate IGT Documents.



The IGT Order Number and Mod Number will display for any IGT Documents that have a request to be deleted. A message will display if there are no documents to be approved for deletion.



PMO will have the option to limit document access by IGT Order Number and IGT Mod Number.

The following roles will be added to the type dropdown: IGT Originator, IGT Receiver, Requesting Activity View Only PMO can review the results for Active and Archived IGT Documents based on the criteria entered.

IRAPT		
Document Exit		
Functional Auditor		
Vee Receit and Accelerate Document Vee Government Function Process Documents Vee 101 Receives Record DOCUMENTS	• <u>Vew IGT Receiving Report DOCUMENTS</u> Functional Auditor roles will be permitted to view IGT Documents based on criteria entered by the PMO.	

Functional Auditor roles will be permitted to view IGT Documents based on criteria entered by the PMO.

	User	,e	Location	Documen	t Tables	History	Reports	Standard	Web	SYSUID	Misc.	Exploder	Portal	Exit
anda		t Reç	istration											
tract	Recipient*													
cation	Code *													
							The f	ollowir		tions	will b	o oddo	d to t	he Extract Recipient
ystem	Name *													
														, IGT Requesting
omme	its						Activ	ity Viev	w On	ly, Bu	yer A	AI, and	i Selle	er AAI.
					* *									
eceivir	g Activity						Locat	ion Co	de w	ill per	mit tl	he entr	v of a	Federal DUNS number.
tandar	d Extract Typ	e												
Extract	Гуре													
ocume	nt Type													
stensk	indicates req	uired to	910.											
ter the	extract recip	pient a	nd location	information the	n click 'Next	t' to go to the	next page, or	click 'Return'	to cancel	and return t	o the previ	ious page.		
<u>at</u> Ho	turn Reset													

The following options will be added to the Extract Recipient dropdown on registration: IGT Receiver, IGT Requesting Activity View Only, Buyer AAI, and Seller AAI.

Location Code will permit the entry of a Federal DUNS number.

stoup user kole Lu	ocation Documen	t Tables Histo	ry Reports Standa	rd Web SYSUII	Misc.	Exploder	Portal	Exit
Standard Extract Regist	ration							
Extract Recipient								
GT Receiver								
Location Code								
HAA150								
System Name								
SYSTEMNAME								
Comments								
Receiving								
HAA15		(Lon						
Standard Extract Type								her Standard
Informational		Shir	oment Notice	with Extrac	t Type	Inform	ation	al or Workflow, or
Extract Type			ndard Receip					
Standard Receipt		Star	idard Receib	i with Extra	SUIVD	e morn		
Document Type *								
IGT Performance Evidence	Receiving Report							
El 101 Performance Evidence	Receiving Report							
Asterisk indicates required field.		•						
Asterior, moncates required neto.								
elect the document type(s) the	n click 'Submit' to regi	ster the standard extra	ct, or click 'Return' to cand	el and return to the prev	ious page.			
	-							
Submit Return Reset								
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IGT Receiver will be permitted to sign up for either Standard Shipment Notice with Extract Type Informational or Workflow, or Standard Receipt with Extract Type Informational.



IGT Requesting Activity View Only will be permitted to sign up for either Standard Shipment Notice or Standard Receipt with Extract Type Informational.

Group	User	Role	Location	Document	Tables	History	Reports	Standard	Web	SYSUID	Misc.	Exploder	Portal	Exit
Standa	rd Extr	act Reg	gistration											
Extract R	ecipient													
Buyer AA	d .													
Location	Code													
068688														
System M	lame													
System-2														
Commer	its													
Receivi	etivity					1								
068688					_	Buve	r AAI /	Seller AA	AI wil	l be per	mittee	l to sign	up	
Standard	Extract T	ype						Receipt						
Accountin						101 5	uniuunu				Type		ung.	
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Docume	nt Type *					Repo		ot be rec	alled.	, there v	vill be	no optie	on	
IGT	Performa	nce Evide	ence Receivin	a Report		to sig	n un fo	r Revers	alor	Correct	ion.			
					_ !	10 016	511 o.p. 10							
*Asterisk	indicates	required fi	eld.			<u> </u>								
Select the	e docume	nt type(s)	then click 'Su	ibmit' to registe	r the standa	rd extract, or	click 'Return	to cancel and	return to	the previous	s page.			
Submit	Return	Reset												

Buyer AAI / Seller AAI will be permitted to sign up for Standard Receipt with Extract Type Accounting.

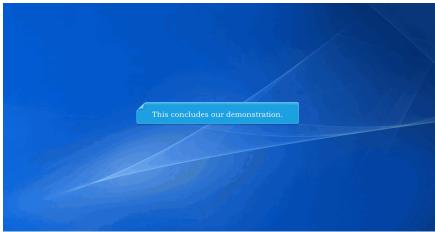
Since the IGT Performance Evidence Receiving Report cannot be recalled, there will be no option to sign up for Reversal or Correction.

oup User	Role	Location	Document	Tables	History	Reports	Standard	Web	SYSUID	Misc.	Exploder	Portal	Exit
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cation Code	equa		۲										
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indard Extract Ty	/pe				•		Ship Inspe						
tract Type	Stan	idard Receip	t		•		Admir	n					
tract Recipient							Issue Mark						
cument Type	IGT	Performance	e Evidence Rec	eiving Repo	rt 🔻		AAA					L.	
tive Status							IGT F						
rch for standard		formation F	ater couch date	- theory all als f	Tiles of		Buyer	r AAI	ng Activity Vie	ew Only			
	extract II	ntormation. E	inter search dat	a then click	Filter.		Seller	r AAI				1	
er <u>Reset</u>												_	_
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	D		Evidence										

The following updates have been made to the Standard Extract Activation search:

- Standard Receipt has been added to the dropdown for Extract Type.

- IGT Performance Evidence Receiving Report will be added to the dropdown for Document Type.
- IGT Receiver, IGT Requesting Activity View Only, Buyer AAI and Seller AAI have been added to the dropdown for Extract Recipient.



This concludes our demonstration.