

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

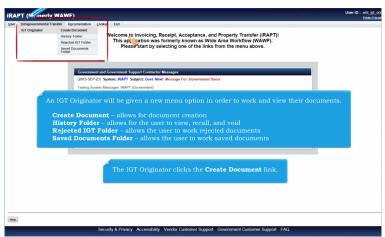


This presentation provides an overview of ECP0837, IGT Originator.

- The IGT originator may perform the following actions:
- May submit to IGT Receiver
- May recall if document not acted upon by IGT Receiver and a standard workflow extract was not sent out.
- May resubmit if rejected



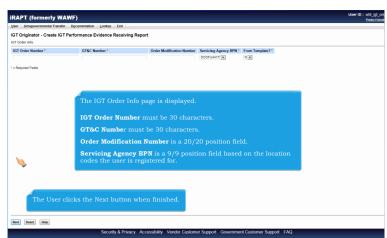
Once logged into the WAWF e-Business Suite to create an IGT Performance Evidence Receiving Report, the IGT Originator must click the iRAPT icon.



An IGT Originator will be given a new menu option in order to work and view their documents.

Create Document – allows for document creation History Folder – allows for the user to view, recall, and void Rejected IGT Folder – allows the user to work rejected documents Saved Documents Folder – allows the user to work saved documents

The IGT Originator clicks the Create Document link.



The IGT Order Info page is displayed.

IGT Order Number must be 30 characters.

GT&C Number must be 30 characters.

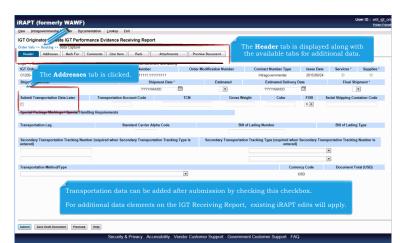
Order Modification Number is a 20/20 position field.

Servicing Agency BPN is a 9/9 position field based on the location codes the user is registered for. The User clicks the Next button when finished.

T Order Info >> Routing			
3T Order Number	GT&C Number	Order Modification Number	Servicing Agency BPN
01205-11111111-1111111-111111	A1205-111-111-111111111111111111111111111		DODFU4417
= Required Fields, Date = YYYY/MM/DD			
isue Date *	IGT Receiver * / Extension	Requesting Activity View Only / Extension	
YYYMM/DD			
	All routing codes must be a 9/9 po	sition field. If they begin with	
	All routing codes must be a 9/9 por "DOD" then the last 6 positions mu	sition field. If they begin with ist be a valid DoDAAC/MAPAC.	
	All routing codes must be a 9/9 po "DOD" then the last 6 positions mu	sition field. If they begin with ist be a valid DoDAAC/MAPAC.	
	All routing codes must be a 9/9 po "DOD" then the last 6 positions mu	sition field. If they begin with ist be a valid DoDAAC/MAPAC.	
	All routing codes must be a 9/9 po "DOD" then the last 6 positions mu	sition field. If they begin with st be a valid DoDAAC/MAPAC.	

The Routing page is displayed.

All routing codes must be a 9/9 position field. If they begin with "DOD" then the last 6 positions must be a valid DoDAAC/MAPAC.



The Header tab is displayed along with the available tabs for additional data. Transportation data can be added after submission by checking this checkbox.

For additional data elements on the IGT Receiving Report, existing iRAPT edits will apply. The Addresses tab is clicked.

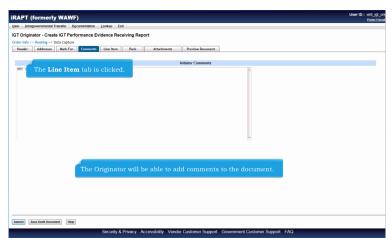
iRAPT (formerly WAV	NF)				User ID : wbt_igt_or
User Intragovernmental Transfer	Documentation Lookup Exit				
IGT Originator - Create IGT P	erformance Evidence Receiv	ving Report			
Order Info >> Routing >> Data Capt					
Header Address Mark F	or Comments Line Item	Pack Attachments	Preview Document		
		-			
IGT ON The Mark I	For tab is clicked.				
Originator Name 2:					
Originator Name 2: Originator Name 3:					
-					
Address 1:					
Address 2:					
Address 3:					
Address 4:			State:	Zip Code:	
Country:		Military Location Description:			
		,,			
IGT Receiver: DODFU4417	Extension:				
	FU-417 1 SOCS SOCS ATTN BEC	0			
Receiver Name 2:					
Receiver Name 3:		For each location	code on the doo	cument, we will populate the Ta	c2 address
Address 1:	BLDG 90609 CP 850 884 6118			can modify the address informa	
Address 2:	620 CRUZ AVE				
Address 3:			J		
Address 4:	HURLBURT FIELD FL 32544-5708				
Sabmit Save Draft Document H	tetp				

For each location code on the document, we will populate the Tac2 address data from DAAS. The Originator can modify the address information.

The Mark For tab is clicked.

RAPT (formerly W	r Documentation Lookup Exit	Printer
	Performance Evidence Receiving Report	
Order Info >> Routing >> Data C		
Header Addresses		
Mark For Rep	Mark For Secondary	
	n n	
	The Comments tab is clicked.	
	The Originator can enter in the Mark For co	mments.

The Originator can enter in the Mark For comments. The Comments tab is clicked.



The Originator will be able to add comments to the document. The Line Item tab is clicked.

RAPT (formerly WAWF)	User ID : wbt_igt Printer Fr
User Intragovernmental Transfer Dgcumentation Lookup Exit	
GT Originator - Create IGT Performance Evidence Receiving Report	
Order Info >> Routing >> Data Capture Header Addresses Mark For Comments Eine Inem Pack Attachments Preview Document	
Preser Addresses aurix for comments the mean Pack Attachments Preview locument	
LINE form Details CLIN Schedule No Quantity Unit of Measure UofM Code Price \$ Amount \$ CLIN Price \$ CLIN Actions	
CLIN Schedule No Quantaty Unit of Measure Uomit Code Price's Amount's CLIN Price's CLIN Actions Add CLIN	
The Line Item page is displayed.	
The User clicks the Add CLIN link under the CLIN Actions column.	
Team International Team	
Submit Save Draft Document Help	

The Line Item page is displayed.

The User clicks the Add CLIN link under the CLIN Actions column.

RAPT (form	y WAWF)								User II	Printer Fri
ser Intrao mental	Transfer Document	tation Lookup E	Exit							
T Originator - Crea	ite IGT Performan	nce Evidence Re	ceiving Report							
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Bulky Article Bunker Adjustment - 20 Fo Bunker Adjustment - 40 Fo Conductivity (Anti-static Add Documentation - Special Electronic Equipment Trans	ot Container ditive					n Special i	Handling i	nformati	on entered	
Endorsed as Hazardous M. Environmental Control Limi Excessive Dimensions Excessive Weight Other Special Package I	laterial its	*	its						em created.	
Environmental Control Limi Excessive Dimensions Excessive Veloph Other Special Package I tem No. **	laterial its	andling Requirement		nit of Measure UofM Co	here will	l be popul				
Environmental Control University Control University Private Control University Private Control University Private Control Cont	Markings / Special He	andling Requirement		nit of Messure Uoth Co	here will	l be popul	ated to eac			

Accounting information will be available for the Buyer and Seller. If entered at the document level, it will be populated to each schedule created.

Line Item Special Handling information entered here will be populated to each line item created.

RAP	T (form	nerly WA	WF)						User ID : wbt_ip
lser i	Intragoverni	mental Transfer	Documentation	Lookup	Exit				
GTOr	iginator -	Create IGT I	Performance 8	Evidence Re	eceiving Report				
	Data (and D		an Bern de Ale B	Des and Card	is when saving line item and saving draft docum				
Buyer		SDN	ine item; double **	ACRN	as when saving line item and saving draft docum	ent			
					clear				
Seller	AAI	SDN		ACRN					
					clear				
		Markings / Spec	ial Handling Req	uirements					
Bulky A Bunker	Adjustment	20 Foot Containe 40 Foot Containe	r 1						
Condu	ctivity(Anti-sta ientation - Sp	tic Additive	- i						
Electro	nic Equipmen			<					
Environ	ive Directal Cont	rol Limits							
Excess			i.						
00	ecial Pac	kage Markings	/ Special Handlin	g Requiremen	nts			The Add link is clicke	d.
Item N					iber will be required a		11		
1111	0	11	ie ine ne	in num	iber will be required a	t the line item	level.		
Sche	edule No	Product/Se	rvice ID Q	ualifier Q	tty. Shipped Unit of Measure	UofM Code Price (\$)	Amount (\$) UID	Actions	
								Add	
								Click this link to add Schedule	
							<u> </u>		
					Multiple line iten	is can be adde	d to a		
					document. At lea				
Save CL	IN/SLINIELIN	Save Draft Dr	cument Previo	us Help					
					& Drivacy Accessibility Vandor C				

Multiple line items can be added to a document. At least one line item is required. The line item number will be required at the line item level. The Add link is clicked.

	UID MILSTRIP Batch/Lo				on these tabs.
igre * = Required Helds when sa Schedule No. **	Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$)	Amount (\$)
		Auto Complete	10		
Multiple Box Pack Indicator	PR Number	GFE?	Advice Code	Project Code	Product/Service Data
N		N			Add
Special Package Markings	Special Handling Requirements				
Bulky Article Burker Adjustment - 20 Foot C Burker Adjustment - 40 Foot C ConductivityAnti-static Additive Documentation - Special Electronic Equipment Transfer Endorsed as Hazardous Mathe Environmental Control Linet Excessive Weight Other Special Package Mar	ontainer z	ments		RAPT edits will be a that are entered at	
Type Designation Method (re	quired when Type Designation V	alue is entered)			
	quired when Type Designation V				
Type Designation Value (req					
Type Designation Value (req			[
Type Designation Value (req Description *					

Additional schedule information can be added on these tabs.

Existing iRAPT edits will be applied to the data elements that are entered at the schedule level.

T Originator - Create IC	GT Performance 8	Evidence Rea	ceiving Report					
ichedule Accounting	UID MILSTRIP	Batch/Lot B	Shelf Life					
		= Required Fields	when saving line item, saving draft of					
chedule No. **	Qty. Shipped *		Unit of Measure *	NSP		Unit Price (\$)	Amount (\$)	
111	3		EA-Each	8		100.00	100.00	
lultiple Box Pack Indicator	PR Number		GFE?	Advice Code		Project Code	Product/Service Data	
4 💌			NW		×		Add	
Special Package Markings /	Special Handling Re	quirements						
Bunker Adjustment - 20 Foot C Bunker Adjustment - 40 Foot C Conductivity/Anti-static Additive Documentation - Special Electronic Equipment Transfer	ontainer =	×	The user of	an click the Add link u	un don theo.	Droduct/S	arrias Data	
Endorsed as Hazardous Materi Environmental Control Limbs Excessive Dimensions Excessive Weight Other Special Package Mart	kings / Special Handl		column to a	add Product/Service II				ers.
Environmental Control Units Excessive Divensions Excessive Weight Other Special Package Marl ype Designation Method (re	kings / Special Handl	ing Requirement	column to a					ers.
Environmental Control Limits Excessive Dimensions Excessive Weight Other Special Package Mark	kings / Special Handl	ing Requirement	column to a	add Product/Service II				ers.
Environmental Control Units Excessive Weight Other Special Package Marl ype Designation Method (re ype Designation Value (requ	kings / Special Handl	ing Requirement	column to a	add Product/Service II				ers.
Environmental Control Units Excessive Divensions Excessive Weight Other Special Package Marl ype Designation Method (re	kings / Special Handl	ing Requirement	column to a	add Product/Service II				ers.

The user can click the Add link under the Product/Service Data column to add Product/Service IDs and Product/Service ID Qualifiers.

Schedule Accounting						
Recount	UID MILST	Batch/Lot & Shelf Life				
		** = Required Fields when saving line item, saving draft				
Schedule No. **	Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$)	Amount (\$)	
1111	1	FA-Fach		100.00	100.00	
Multiple Box Pack Indicator	PR Number	Product/Service IDs / Product/Service ID	Qualifiers		Product/Service Data	
NW		Schedule No.			Add	
Special Package Markings	/ Special Handling					
Bulky Article		Product/Service ID *	Product/Service ID Qua			
Bunker Adjustment - 20 Foot C Bunker Adjustment - 40 Foot C	container container	1.		v		
Conductivity/Anti-static Additive Documentation - Special	•	2.				
Electronic Equipment Transfer Endorsed as Hazardous Mater	~	3.		•		
Environmental Control Limits		4				
Excessive Dimensions Excessive Weight						
Other Special Package Mar	kings / Special Har	5.		v		
		6.				
Type Designation Method (re	and a days to a Trans	7.			J	
Type Designation Method (N	iquired when Type					
		· · · · · · · · · · · · · · · · · · ·				
Type Designation Value (req	uirea when Type D	9.		v		
		10.		*		
Description *		11.				

The Product/Service IDs and Qualifiers will be available here. If an NSN is included, 15 Product/Service ID's and Qualifiers pairs will be allowed, otherwise, only 14 pairs will be allowed. Existing iRAPT edits will apply to these fields.

	-	Insfer Documentation				
		IGT Performance Evi				
Sched	dule Account	UID MILSTRI	Batch/Lot	t & Shelf Life		
Schedul	le No. Schedule	Amount (\$) ACRN Amo	unt (\$)	Difference (\$)		
1111	10	0.00		100.00		
Buyer	AAI"	SDN	ACRN*	Amount (\$)	Actions	
		1				
		The UID t	ab is cl	icked.	Add ACRN	
Seller	AAP				Actions	
					Add ACRN	
					Adu ACRN	
					Add ACKN	
					AGU ACAN	
					Add ACKN	
					AMERICAN	
		Addi	tional A	CRNs can be		
					added at the schedule level. Existing	
				ACRNs can be will apply.		
		iRAP	T edits		added at the schedule level. Existing	
		iRAP Acco	T edits		added at the schedule level. Existing Il be available for both the Buyer and	
		iRAP Acco	T edits		added at the schedule level. Existing Il be available for both the Buyer and	
		iRAP Acco	T edits		added at the schedule level. Existing	
		iRAP Acco	T edits		added at the schedule level. Existing Il be available for both the Buyer and	
		iRAP Acco	T edits		added at the schedule level. Existing Il be available for both the Buyer and	
		iRAP Acco	T edits		added at the schedule level. Existing Il be available for both the Buyer and	
		iRAP Acco	T edits		added at the schedule level. Existing Il be available for both the Buyer and	
		iRAP Acco	T edits		added at the schedule level. Existing Il be available for both the Buyer and	
	VER ETION OF WORK	iRAP Acco	T edits unting : r. The .	will apply. information w AAI and one A	added at the schedule level. Existing Il be available for both the Buyer and	

Additional ACRNs can be added at the schedule level. Existing iRAPT edits will apply.

Accounting information will be available for both the Buyer and Seller. The AAI and one ACRN are required fields on the schedule. The UID tab is clicked.

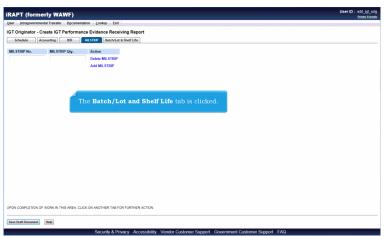
IRAPT (formerly WAWF)	User ID : wbt_igt_ori Printer Friend
User Intragovernmental Transfer Dgcumentation Lookup Exit	
IGT Originator - Create IGT Performance Evidence Receiving Report	
Schedule Accounting NUD MESTRIP Batch/Lot & Shelf Life	
UID Number Action Add UID	
The MILSTRIP tab is clicked.	
The UID will not have any pedigree data. If UIDs are entered, the number of UIDs must equal to the Quantity Shipped on the Schedule.	
LIPON COMPLETION OF WORK IN THIS AREA, CLOK ON ANOTHER THIS FOR FURTHER ACTION.	
Save Detil Document Help	

The UID will not have any pedigree data. If UIDs are entered, the number of UIDs must equal to the Quantity Shipped on the Schedule.

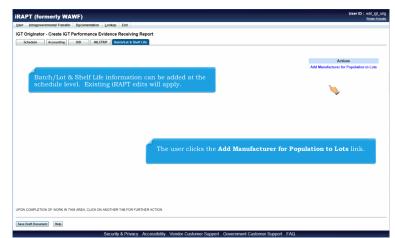
The MILSTRIP tab is clicked.

iRAPT (formerly WAWF)	User ID : wbt_igt_orig Printe: Friendly
User Intragovernmental Transfer Dgcumentation Lookup Exit	
IGT Originator - Create IGT Performance Evidence Receiving Report	
Schedule Accounting UD Batch/Lot & Shelf Life	
MALSTRIP No. MALSTRIP Gyr, Article Add MalsTrap	
The MILSTRIP Document Number can be added at the schedule level. Existing iRAPT edits will apply.	
UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.	
Save Dealt Document Hotp	

The MILSTRIP Document Number can be added at the schedule level. Existing iRAPT edits will apply.



The Batch/Lot and Shelf Life tab is clicked.



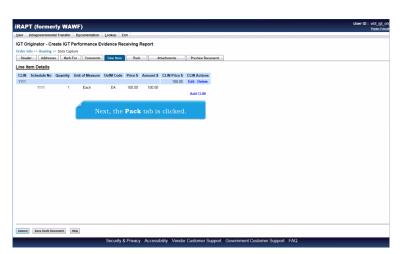
Batch/Lot & Shelf Life information can be added at the schedule level. Existing iRAPT edits will apply. The user clicks the Add Manufacturer for Population to Lots link.

APT (fo	rmerly WAWF)						User ID : wbt_ig
er Intragov	ernmental Transfer Documentatio	n Lookup Exit					
T Originat	or - Create IGT Performance	Evidence Receiving Rep	ort				
Schedule	Accounting UID MI	ESTRIP Batch/Lot & Shelf Life					
nter a Manuf	acturer OR CAGE/DUNS/DUNS+41	for a Manufacturer look up: "		Save Can	cel		
	CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions	
	Enter a Man	ufacturer or CAG	GE/DUNS/DUNS+	•4 for a Manufacturer l	ook up and o	lick Save.	
	Enter a Man	ufacturer or CAG	GE/DUNS/DUNS+	4 for a Manufacturer l	ook up and c	lick Save.	
	Enter a Man	ufacturer or CAG	GE/DUNS/DUNS+	4 for a Manufacturer l	ook up and o	lick Save.	
	Enter a Man	ufacturer or CAG	GE/DUNS/DUNS+	4 for a Manufacturer l	ook up and o	lick Save.	
	Enter a Man	ufacturer or CA(GE/DUNS/DUNS+	4 for a Manufacturer l	ook up and o	lick Save.	
	Enter a Man	ufacturer or CAG	GE/DUNS/DUNS+	4 for a Manufacturer l	ook up and c	lick Save.	
	Enter a Man	ufacturer or CAG	GE/DUNS/DUNS+	4 for a Manufacturer l	ook up and c	lick Save.	
	Enter a Man	ufacturer or CA(GE/DUNS/DUNS+	4 for a Manufacturer l	ook up and c	lick Save.	
	Enter a Man	ufacturer or CAC	ge/duns/duns+	4 for a Manufacturer l	ook up and c	lick Save.	
	Enter a Man	ufacturer or CAG	GE/DUNS/DUNS+	4 for a Manufacturer l	ook up and d	lick Save.	
				4 for a Manufacturer l	ook up and c	lick Save.	
ON COMPLET	Enter a Man			4 for a Manufacturer I	ook up and c	lick Save.	
ON COMPLET	ION OF WORK IN THIS AREA. CLICK			4 for a Manufacturer l	ook up and o	lick Save.	

Enter a Manufacturer or CAGE/DUNS/DUNS+4 for a Manufacturer look up and click Save.

	sfer Documentation Lookup	Exit					
GT Originator - Create IG	GT Performance Evidence	Receiving Report					
Schedule Accounting	UID MILSTRIP Batch/L	ot & Shelf Life					
ngle * = Required Fields when sav	ving line item; double ** = Required P	ields when saving line item, saving draft d	focument, and tabbing.				
Schedule No. **	Qty. Shipped *	Unit of Measure *	NSP		Unit Price (\$)	Amount (\$)	
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Special Package Markings /	Special Handling Requirement	5					
Environmental Control Limits Excessive Dimensions			The use	er clicks tl	ne Save		
	kings / Special Handling Require		CLIN/SI	LIN/ELIN	button wh	en finished.	
Other Special Package Mark	kings / Special Handling Requin			LIN/ELIN	button wh	en finished.	
Other Special Package Mark		Value is entered)		LIN/ELIN	button wh	en finished.	
Other Special Package Mark	quired when Type Designation	Value is entered)		LIN/ELIN	button wh	en finished.	
Other Special Package Mark	quired when Type Designation	Value is entered)		LIN/ELIN	button wh	en finished.	

The user clicks the Save CLIN/SLIN/ELIN button when finished.



Next, the Pack tab is clicked.

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ECP0837_Originator

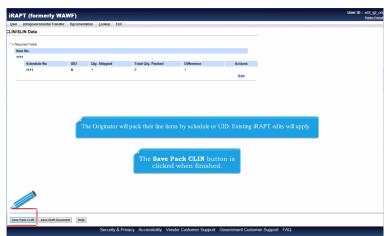
RAPT (formerly WAWF)			Printer F
ser Intragovernmental Transfer Documentation			
GT Originator - Create IGT Performance	Evidence Receiving Report		
rder Info >> Routing >> Data Capture			
Header Addresses Mark For Comme	nts Line Item Pack Attachments	Preview Document	
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		Actions Ädd	
	Click the Add l	ink to add pack data.	
Laderal Sees Durft Document, [Hop]			

Click the Add link to add pack data.

December 2017 De	Ince Receiving Report Line Item Pack Attachments	Profee Decament	Actions Save Cancel	
rder Info >> Routing >> Data Capture Header Addresses Mark For Comments Package Type Packa	Line Rem Pack Attachments	Freder Decareet		
Header Addresses Mark For Comments Package Type Packa		Preview Document		
Package Type Packa		Preview Document		
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lip .				
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	tal Transfer Documentation Lookup Exit				
	reate IGT Performance Evidence Receiving Re	port			
rder Info					
Her Address	es For Comments Line Item Pack	Attachments Preview Document			
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Line I	tems can be nacked by selecting				
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the "F	Pack CLIN" button.				
the "F	Pack CLIN" button.				
the "F	Pack CLIN" button.				

Line Items can be packed by selecting the "Pack CLIN" button. If the Pack Later checkbox is selected, pack data can be added after submission.



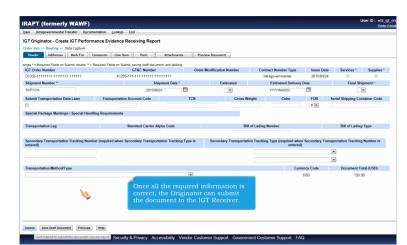
The Originator will pack their line items by schedule or UID. Existing iRAPT edits will apply. The Save Pack CLIN button is clicked when finished.

RAPT (formerly WAWF)					User ID : wbt_igt_
ser Intragovernmental Transfer Documentation Lo	tion fait				Printer Do
T Originator - Create IGT Performance Evide	nce Receiving Report				
der Info >> Routing >> Data Capture Header Addresses Mark For Comments L	ne Item Pack Attachments	Preview Document			
ARNING: iRAPT is designated for Sens		ONLY. Do NOT ente	r classified inform	ation in this system.	
ere is an attachment size limit of 6MB, attachments over t	is size will be rejected.				
Attachment					
Browse Upload					
Attachments Name Actions					
	The Originator car	add attachme	nts to the		
	The Originator car document. Existin	1 add attachme g iRAPT edits v	nts to the vill apply.		
	The Originator can document. Existin	add attachme g iRAPT edits v	nts to the vill apply.		
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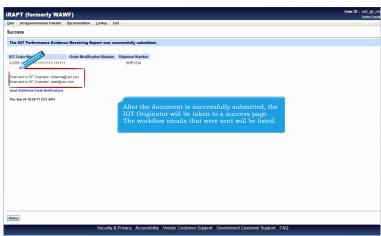
The Originator can add attachments to the document. Existing iRAPT edits will apply.

er Intragovernmental Transf	er Documentation	Lookup Exit							Printe
T Originator - IGT Perfo									
der Info >> Routing >> Data C		Receiving Report							
Header Addresses Me		Line Item Pack	Attachments	Preview Docu					
	ark For Comments	Line item Pack	Attachments	Preview Docu	ment				
pand All Collapse All									
Occument Information									
T Order Number	GTC	Number		Order Modification	Number		Contract Number Type	Issue Date	
1205-11111111-111111111-111	1111	A1205-111-111	-111111.111111111					Intragovernmental	2015/09/24
hipment Number		Shipment Date	Estima	sted	Estin	nated Delivery Dat	e	Fin	al Shipment
HP1234		2015/09/24							
		Transportation	Account Code	TCN	Gross Weight	Cube	FOB	Serial Shipping Co	ontainer Code
ubmit Transportation Data Le	ater	rransportation							
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] ipecial Package Markings / Sp	pecial Handling Requir			Bill of Lading		Bill of Ladin	-	Transpor	tation Method
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The Preview Document tab allows the user to view the entire document before submitting.



Once all the required information is correct, the Originator can submit the document to the IGT Receiver.



After the document is successfully submitted, the IGT Originator will be taken to a success page. The workflow emails that were sent will be listed.

	PT (formerly V	VAWF)					User ID : wbt_i
lser	Intragovernmental Trans	sfer Documentation	Lookup Exit				
ucc	IGT Originator	Create Document					
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		Saved Documents Folder					
IGT C	order Number	Order Modifica	tion Number Shipme	nt Number			
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The IGT Originator can search for documents in their History folder.

Jser Intragovernmental Transfer Documentation Lookup	Fxit	Printer Frie
Search Criteria - IGT Originator Documents Folder I	By IGT Originator	
Location Code * / Extension	Search For	
DODFU4417	Active Documents	
IGT Order Number	Mod Number	
GT&C Number	Shipment Number	
	Status	
	All Documents 💌	
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)	
2015/08/25	2015/09/24	
Received Date (YYYY/MM/DD)	Received Date End (YYYY/MM/DD)	
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000000-0000000-000000	5 Received	\$ 0.00
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000000-0000000-000000	Submitted B Yes Y	\$ 726.00
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000000-0000000-000000	8 Received	\$ 0.00
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The IGT Originator can Recall, Void, or add Pack/Transportation data later to a document after submission by selecting the links. They may view their document by clicking on the Shipment Number link.

NOTE: If a standard workflow extract was sent to the Receiver, the Originator will not be able to recall or void the document.

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	pse All										
locument Informatio											
ST Order Number			GTC Number		Order Modif	ication Number		umber Type	Issue Date	Services	Supplies
1205-11111111-111			A1205-111-111-111111.1111	111111	Estimated		intragovernmental		2015/09/24 0		
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The document is viewed after clicking the Shipment Number link.

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1507-00000000-0000000-0000000		SHP1234	2015-09-24	2015-09-24		Submitted		B	Yes	X	
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1507-0000000-0000000-000000	A1507-000-000-000000.000000000	RK\$00003	2015-09-16	2015-02-25	2015-09-16	Received					
1507-0000000-0000000-000000	A1507-000-000-000000.000000000	RK\$00004	1				_	B	Yes	X	
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1507-0000000-0000000-000000	A1507-000-000-000000.000000000	RK 50288	2015-08-26	2015-08-26		Rejected				¥	
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1507-0000000-0000000-000000	A1507-000-000-000000.000000000	RK50387	2015-08-26	2015-08-26		S-Submitted					
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1507-00000000-0000000-000000	A1507-000-000-000000.000000000	RK\$0456	2015-08-28	2015-08-28		Submitted		B	Yes	X	
1507-0000000-0000000-000000	A1507-000-000-000000.000000000	RK\$0545	2015-08-31	2015-08-31		S-Submitted					
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The Recall link is clicked.

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When recalling a document, the IGT Originator can update the document information and resubmit it.

tem	IGT Order Number A Mod N	umber GT&C Numbe	r (Shipment Numbe	r Submitted	Shipped	Accepted	Status	Purge	Recall	Change DoDAAC	Void	Pack/Tra
	01205-11111111-111111-111111	A1205-111-111-111111		SHP1234		2015-09-24	necepted	Submitted	. orgo	R	Yes	V	1
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	01507-00000000-00000000-000000	A1507-000-000-000000.	000000000	RKA0824	2015-09-04	2015-09-04	2015-09-04	Received					
	01507-00000000-0000000-000000	A1507-000-000-000000.	00000000	RK500001	2015-09-14	2015-02-25		Submitted		R	Yes	v	
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3	O1507-00000000-00000000-000000	A1507-000-000-000000.	00000000	RK50302	2015-08-26	2015-08-26	2015-08-28	Received					
4	01507-0000000-0000000-000000	A1507-000-000-000000.0	000000000	RK50323	2015-08-27	2015-08-27		Void					
5	O1507-00000000-0000000-000000	A1507-000-000-000000.	00000000	RK50387	2015-08-26	2015-08-26		S-Submitted					
6	01507-00000000-0000000-000000	A1507-000-000-000000.0	000000000	RK50389	2015-08-26	2015-08-26	2015-09-16	Received					
7	O1507-00000000-00000000-000000	A1507-000-000-000000.0	000000000	RK50456	2015-08-28	2015-08-28		Submitted		R	Yes	v	
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0	01507-00000000-0000000-000000	A1507-000-000-000000.0	000000000	RK50745	2015-08-28	2015-08-28		Submitted		B	Yes	X	

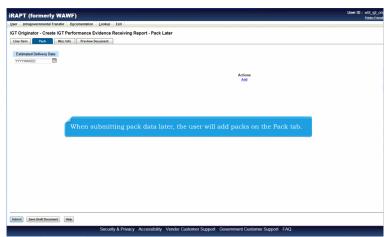
If a document is in a Submitted status and a standard workflow extract has not been sent to the receiver, the IGT Originator can void the document.

GT Originator D	ental Transfer Documentation Looks		ms sorted	by IGT Ord	ar Number	Ascending)							
Mod Numb		Shipment Number			Accepted	Status		ecall	Change DoDAAC	Void	Pack/Transportation	Time/Quality	Am
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00000	A1507-000-000-000000 00000000	RK\$00001	2015-09-14	2015-02-25		Submitted		R	Yes	V			\$
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If Transportation Later and/or Pack Later is selected, the user can update that data after the document has been submitted. If the document is waiting on Transportation and/or Pack Data, the document cannot be Received by the IGT Receiver until it is added.

APT (formerly V					Print
er Intragovernmental Tran	sfer Documentation Look	wp Exit			
T Originator - Create I	GT Performance Eviden	ce Receiving Report - Pack	Later		
Line Item Pack i	Misc Info Preview Docume	nt			
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When submitting pack data later, the user can update the Multi Box Pack Indicator for each Schedule.



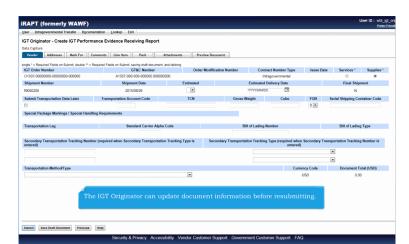
When submitting pack data later, the user will add packs on the Pack tab.

RAPT (formerly WAWF)		User ID : wbt_igi Printer E
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то	riginator Rejected IGT Receivi	ng Reports F	older for 'FU4417' (5 items, se	orted by IG	T Order Nu	mber Asce	nding)					
tem	IGT Order Number▲	Mod Number	GT&C Number	Resubmit?	Submitted	Shipped	Purge	Change DoDAAC	Void	Amount	Reject Reason	
	O1507-00000000-0000000-000000		A1507-000-000-000000.000000000	RK\$0288	2015-08-26	2015-08-26		Yes	¥	\$ 0.00	ujhjhhj	
	O1507-00000000-0000000-000000	TEST	A1507-000-000-000000.000000000	SHIP1000	2015-09-08	2015-09-08		Yes	¥	\$ 6,565.00	test	
	O1507-00000000-00000000-0000000	TEST	A1508-123-456-123456.123456789	SHP2000	2015-09-08	2015-09-08		Yes	¥	\$ 0.00	test	
	O1507-00000000-0000000-000000	TEST2	A1508-123-123-123456.123456789	SHIP2000	2015-09-08	2015-09-08	-14		¥	\$ 0.00	test	
	O1508-12345678-12345678-123456	TEST3	A1508-123-456-123456.123456789	SHP1005	2015-09-08	2015-09-08	.14		¥	\$ 5,454.00	test	
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The IGT Originator can resubmit rejected documents from their Rejected Documents Folder by selecting on the Shipment Number or the Change DoDAAC link.



The IGT Originator can update document information before resubmitting.



This concludes our demonstration.