

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



This presentation is an overview of ECP0871, Auto Populate Contract Number Based Upon PIID.

RAPT (formerly WA)	VF)					Printer Frie
Vendor - Create Document Contract Info	Lookup Exit			7		
CAGE Code / DUNS / DUNS+4 / Ex 00PP2027816334/ / = Required Fields	L* Contractual?*	Contract Number Type [DoD Contract (FAR)	Contract Number*	Delivery Order	From Template? *	
Pre-Populate Contract Number/De Contract Number begins with Dell [-] Advanced Search Criteria for iRA	livery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From EDA IRAPT		
IOTE: You must either enter a Contract	Number or select one fro	m the search results.				
iOTE: You must either enter e Contract	Number or select one fro Whe iRA	m the search results. en creating an i .PT will query E	RAPT documer DA for the Ord	nt, if an "F" P ering Instrum	IID is entered, nent Number.	
KOTE: You must either enter a Contract	Number or select one for Whe iRA	m the search results. en creating an i .PT will query E	RAPT documer DA for the Ord	nt, if an "F" P ering Instrur	IID is entered, nent Number.	
KOTE. You must either enter a Contract	Winther or belief one for What IRA	en creating an i PT will query E	RAPT documer DA for the Ord	nt, if an "F" P ering Instrum	IID is entered, nent Number.	
KOTE. You must either enter a Contract	Number or select one for Whe IRA	n he seech moth. en creating an i PT will query E	RAPT documer DA for the Ord	nt, if an "F" P ering Instrur	IID is entered, aent Number.	

When creating an iRAPT document, if an "F" PIID is entered, iRAPT will query EDA for the Ordering Instrument Number.

iRAPT (formerly WAWF)	User ID	: carta_vendor
User Vendor Documentation Logkup Exit		Print Printing
Vendor - Create Docume		
Contract >> Pay DoDAAC		
Contractual Reference Procurement Identifier Contract Number Type Contract Number D	Delivery Order CAGE DUNS DUNS + 4 Extension Pay Official *	
Y W15QKN19G0059 DoD Contract (FAR) W15QKN19F4073	69PP2 027816334 H00131	
* = Required Fields		
Select CLIN/SLIN: * Inspect By DoDAAC Accept By DoDAAC Ship To DoDAAC DCAA Dol	DAAC Mark For DoDAAC Inspection Point Acceptance Point Services Supplies FOB Currency Code	
0001	Y D	
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If found in EDA, the Ordering Instrument Num	ber will be placed in the Reference Procurement Identifier	field.
The "F" BUD will remain in the Centreet Number	ne fold	
The F PhD will remain in the Contract Numbe	er neia.	
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Security & Privacy Accessibility Ve	andor Customer Support Government Customer Support FAQ	

If found in EDA, the Ordering Instrument Number will be placed in the Reference Procurement Identifier field.

The "F" PIID will remain in the Contract Number field.

ECP0871_Overview

Active Description	Submitted \	/IA UID356AddGFPFF	Piid.xml; UNIFORM "F" PIID in	n	Reference Procurement Identifier	HQ101319P0296	
Active Part Number	CPN (Curr	rent Part Number)			Contract Number	47X50419F3809	
Active National Stock	057100000	0356 (Pedigree)			Contract Order Number		
Number					Contract Number Type	UNIFORM PIID (FAR 4.16)	
Active Batch/Lot					Prime Acquisition Contractor	4AA71	
						0356	
	e the III	IDs are acce	nted on an iRAI	PT docum	ent they are saved	0000	
Currently, onc o the IUID Re	e the UI gistry.	IDs are acce	pted on an iRAI	PT docun	nent, they are saved	356	
Currently, onc o the IUID Re When an iRAF dentifier will	ce the Ul gistry. T docur now be s	IDs are acce nent contair saved into tl	pted on an iRAI ns an "F" PIID, t he registry along	PT docun the Refer g with th	nent, they are saved ence Procurement e IUID.	356 USD EA	
Currently, ond o the IUID Re When an iRAF dentifier will	ce the Ul egistry. PT docur now be s	IDs are acce ment contair saved into tl	pted on an iRAI ns an "F" PIID, t he registry alons	PT docun the Refer g with the	ence Procurement e IUID. Acceptance Location Code	356 USD EA S0512A	
Currently, ond o the IUID Re When an iRAF dentifier will	ce the Ul egistry. PT docur now be s	IDs are acce ment contain saved into tl	pted on an iRAI ns an "F" PIID, t he registry along	PT docun the Refer g with the	ent, they are saved ence Procurement UUD. Acceptore Lotion Cose The Reference Procurer be saved to the followin the Contract Number to - Acquisition Contract.	social so	
Currently, one o the IUID Re When an iRAF dentifier will Custody Reference Procurement	t identifier	IDs are acce ment contain saved into the contract Number	pted on an iRAH ns an "F" PIID, t he registry along	PT docum the Refer g with the Contract Nur	ent, they are saved ence Procurement IUID. Acceptance Leaton Cose The Reference Procurer be saved to the followin the Contract Number to - Acquisition Contract - Qustody	and uso EA sontA nent identifier will now is sections when saving the IUID registry:	stu:

Currently, once the UIDs are accepted on an iRAPT document, they are saved to the IUID Registry.

When an iRAPT document contains an "F" PIID, the Reference Procurement Identifier will now be saved into the registry along with the IUID.

The Reference Procurement Identifier will now be saved to the following sections when saving the Contract Number to the IUID registry:

- Acquisition Contract
- Custody
- Warranty
- Non UII By Document

iRAPT (formerly WAWF)	User ID : carlagov Datate Toenda
User Government Property Transfer Dgcumentation Lookup Exit	
Search Criteria - Acceptance Folder	
FOUO - Privacy Sensitive;	
Privacy Act Statement - This Cormation is protected under the Privacy Act of 1974 and shall be ha	ndled as "FOR OFFICIAL USE ONLY." Violations may be punishable by lines, imprisonment, or both.
DoDAAC* / Ext	
Select Locator	
Contract Number	Delivery Order
Reference Procurement Id	
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
Shipment No.	Invoice Number
SSN / Confirm SSN	r Search query has been updated.
Type Document	Status
All Documents	All Documents 🗸
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
2016/02/13	2016/03/14
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MWDD)
Submit Help	
Security & Privacy Accessibility	y Vendor Customer Support Government Customer Support FAQ

The Document Folder Search query has been updated.



Document Folder Search Query Updates

When a user submits a Contract Number as the sole search field, the application will return all results where the Contract Number value submitted is in either the Contract Number field, or the Reference Procurement Identifier(RPIN) field. If no Delivery Order Number value is submitted, the application will also search for the Contract Number submitted in the Delivery Order Number field.

When a Contract Number and Delivery Order Number are entered as the search criteria, the application will return all results where the Contract Number entered is in the Contract Number field, and the Delivery Order Number entered is Delivery Order Number field or where the Delivery Order Number entered is in the Contract Number entered is in the Delivery Order Number field.

When a Contract Number and Delivery Order Number are entered as the search criteria, and RPIN is not entered, the application will return all results where the Contract Number value submitted is in the RPIN, and the Delivery Order Number

IRAI	PT (formerly WA	WF)										User ID :	carlago er Prierdt
User	Government Property Ira	nsfer Dgcume	ntation Lookup	Exit									_
Acce	ptance Folder for 'FU4	417' (171 item	s, sorted by C	ontract N	umbe cending)								
Item	Туре	Vendor (Payer	e) DUNS	DUNS+4 E	ixt Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge
1	Telecom (Contractual)	4AA71	003241155		HQ101319P0294	47X50419F3806		SER1209	2016-02-15	2015-04-01		Submitted	
2	Telecom (Contractual)	4AA71	003241155		HQ101319P0294	47X50419F3806		SER1230	2016-02-15	2015-04-01		Submitted	
3	Invoice 2in1	06481	039134218		HQ101319P0295	47X50419F3808		INV1018	2016-02-17	2015-03-05		Submitted	
4	Invoice 2in1	06481	039134218		RFIDN002162016	47X50419F3809	F0300016A0217	INV1115	2016-02-17	2015-03-05		Submitted	
6	Invoice 2in1	4AA71	003241155		RFIDN002172016	47X50419F3809	F3E37219F3004	INV1225	2016-02-17	2015-03-05		Submitted	
6	Invoice 2in1	06481	039134218		RFIDNO1423658790	47X50419F3810	V590ECP0871	INV1045	2016-02-16	2015-03-05		Submitted	
7	Commercial Item Financing	4AA71	003241155		\$5111A20G0081	5023AA19F0710							
8	Commercial Item Financing	4AA71	003241155		\$5111A20G0081	5023AA19F0710							
9	Construction Invoice	0Z7K0	808152482		W81K0419G2016	70433119F2643		IN418	2016-02-23	2004-07-09		Submitted	
10	Construction Invoice	0Z7K0	808152482		W81K0419G0001	70433119F2644		INV0138	2016-02-23	2004-07-09		Submitted	
11	R Combo D/D	0Z7K0	808152482		W81K0419G0003	70433119F2646		SHIP238	2016-03-04	2016-03-04		Submitted	
12	Commercial Item Financing	0HC11	144676566		•	7897897898							
13	Commercial Item Financing	0HJB3	879774248			7897897898							
14	Receiving Report D/D PC	1QU78	114896066			BTL \$621267		BT\$6328	2016-03-14	2016-03-14		Submitted	
15	Receiving Report D/D PC	1QU78	114896066			CRCARD16E0216	0764	SHP1625Z	2016-02-16	2008-02-14 E		Submitted	
16	Receiving Report D/D PC	1QU78	114896066			CRCARD16E0217	0764	SHP1459Z	2016-02-17	2008-02-14 E		Submitted	
17	Receiving Report D/D PC	1QU78	114896066			CRCARD16E0226	0764	SHP0914Z	2016-02-26	2008-02-14 E		Submitted	
18	Receiving Report D/D PC	1QU78	114896066			CRCARD16E0228	0764	SHP0943Z	2016-02-28	2008-02-14 E		Submitted	
19	Receiving Report D/D PC	1QU78	114896066			CRCARD16E0304	0764	SHP1000Z	2016-03-04	2008-02-14 E		Submitted	
20	Performance Payment	0HC11	144676566			ECP0875KAFF16							
	A new	column	for Refer	ence Pi	rocurement Ide	entifier will	be added	to the Fold	ler Sear	rch Resu	ılts.		
<													>
First	Prev 01 02 03 04 05 06	07 08 09 Next	Last								[-] Shipi	nent [-] Invo	ice
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A new column for Reference Procurement Identifier will be added to the Folder Search Results.

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Saining Delivery Order	equal to 💙			Number match	es either the Con	tract Number or Reference	ce
hipment Number	equal to 💙			Procurement Id	l will be returned		
nvoice Number	equal to 💙						
latch Number	equal to 💙						
ocation Code		Extension	Type		~		
ocation Code		Extension	Type		~		
ocation Code		Extension	Type		~		
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CIRCULAR IN							

The Document Search query will be updated as follows:

If a Contract Number is entered with a blank Reference Procurement Id, all documents where the entered Contract Number matches either the Contract Number or Reference Procurement Id will be returned.

IRAP	T Admir	istration Con	sole												
Docum	ent Exit														
View	VAWF Do	or	on												
Item	System Name	Reference Procurement Id A	Contract Number	Delivery Order	Gaining Contract	<u>Gaining</u> Delivery	Shipment Number	Invoice Number	COMBO Ind	Inspect Point	Accept Point	Document Type	Document Sub Type	Status	Actions
21	WAWF	GS35F0279M	6264915F0062				SHP0025			D	D	Receiving Report		Submitted	View DOCUMENTS
22	WAWF	G\$35F0279M	6264915F0062				FSPP001			s	s	Receiving Report	FMS	Submitted	View DOCUMENTS
23	WAWF	GS35F0279M	6264915F0062				SHP0021			D	D	Receiving Report		Submitted	View DOCUMENTS
24	WAW	GS35F0279M	6264915F0062				SHIP405			s	0	Receiving Report	FMS	Submitted	View DOCUMENTS
25	WAW	G\$35F0279M	6264915F0062				SHIP413			s	0	Receiving Report	FMS	Submitted	View DOCUMENTS
26	WAW	GS35F0279M	6264915F0062				SHIP400			s	0	Receiving Report	FMS	Submitted	View DOCUMENTS
27	WAW	GS35F0279M	6264915F0062				SHIP414			s	0	Receiving Report	FMS	Submitted	View DOCUMENTS
28	WAW	G\$35F0279M	6264915F0062				FSPP013			s	s	Receiving Report	FMS	Submitted	View DOCUMENTS
29	WAW	GS35F0279M	N6264915F0062				SHIP407			s	0	Receiving Report	FMS	Submitted	View DOCUMENTS
30	WAWF	GS35F0279M	N6264915F0062				SHP0033			D	D	Receiving Report		Submitted	View DOCUMENTS
10	 Resize 	:													
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		A new o	olumn for l		ice Pro		ent Iden	tifier w	rill be a		to the		ent Sear	ch Res	alts.

A new column for Reference Procurement Identifier will be added to the Document Search Results.

Lowisition Contract Number	CLIN/SLIN/ELIN	
W15QKN19F4073	CENTREEN	
icquisition Contract Order Number	Acceptance Date	
cquisition Contract Number Type ‡	Acceptance Location Code	
DOD CONTRACT (FAR)		
rrime Acquisition Contractor	Acquisition Cost *	
When entering Contract information,	0	
If an "F" PIID is entered as the Contract Number,	United States of America (\$) (USD 840)	V
Number. If a value is retrieved from EDA, it will be	Unit of Measure	
stored as a Reference Procurement Identifier.	FA	

When entering Contract information,

if an "F" PIID is entered as the Contract Number, IUID will query EDA for the Ordering Instrument Number. If a value is retrieved from EDA, it will be stored as a Reference Procurement Identifier.

				-						
Active Description	Submitted VIA UID356AddGF contract number field (Pedig	PFPiid.xml; UNIFORM "F" PIID in ree)		Reference	Procurement I	dentifier	H	2101319P0296		
Active Part Number	CPN (Current Part Number)			Contract N	umber		47	X50419F3809		
Active National Stock	087100000356 (Pedigree)			Contract O	rder Number					
Antine Details if at				Contract N	umber Type		U	NIFORM PIID (FA	AR 4.16)	
Active Batch/Lot				Prime Acqu	uisition Contra	ctor	47	A71		
				CLIN/SLIN/	ELIN		03	56		
Pedigree			Θ	Cost			35	6		
				Currency C	ode		US	BD		
				Currency C	sure		U:	SD A		
A new Refere	ence Procurement	Identifier field wil	ll be dis	Currency C splayed	sure	le	U! E/	3D A 1512A		
A new Refere in sections t	ence Procurement hat contain contr	Identifier field wil act information.	ll be dis	Currency C	sure Location Co	ie	US E/ S0 20	SD 1512A 116-02-11		
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A new Refere in sections t	ence Procurement hat contain contr tidentifier Contract Numb 47X:0419F3910	Identifier field wi act information.	Il be dis Contract N UNIFORM	Currency C splayed tumber Type PIID (FAR 4.16)	DUNS CA	GE DODAAC	20 Sent 2016-02-11	SD A 16-02-11 Received 2016-02-11	Category E	Status
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A new Reference Procurement Identifier field will be displayed in sections that contain contract information.

GFP Prime Contractor *	Additional Criteria	۵
CAGE, DUNS, or DoDAAC	Ship-To Date	
	Ship-To Address	
Document Identifiers *	۲	
Contract Attachment Number	National Stock Number	
Document Number (comma separated)	Part Number	
Purchase Card Account Number	Serial Number	
Shipment Number		
Transfer Document Number	All search screen queries have been	updated.
GFP Contract Type		

All search screen queries have been updated.



Search Screen Query Updates

When a user submits a Contract Number as the sole search field, the application will return all results where the Contract Number value submitted is in either the Contract Number field or the Reference Procurement Identifier(RPIN) field. If no Contract Order Number value is submitted, the application will also search for the Contract Number submitted in the Contract Order Number field.

When a Contract Number and Contract Order Number are entered as the search criteria, the application will return all results where the Contract Number entered is in the Contract Number field and the Contract Order Number entered is in the Contract Order Number field, or where the Contract Order Number entered is in the Contract Number entered is in the Contract Order Number field.

When a Contract Number and Contract Order Number are entered as the search criteria and RPIN is not entered, the application will return all results where the Contract Number value submitted is in the RPIN, and the Contract Order Number

3FP Prime Contractor	: 4AA	71					N	on Ull GFP Que	ry .		
GFP Contract Type	PID						R	un Time:	20	16-03-14 11:45	M EDT
3FP Contract Number	47X	50419F3809									
Effective Date:	201	6-03-15									
Reference Procurement Identifier	Contract Number	Contract Order Number	Contract Number Type	Attachment Number	Document Number	Transmission Date	Transmission Time	Purchase Card Account Number	Shipment Number	Transfer Document Number	View Detail
HQ101319P0296	47X50419F3809		UNIFORM PIID (FAR 4.16)			2016-02-05	00:00:00				C AI C LI
HQ101319P0296	47X50419F3809	Ref	ference I	Procurem	ent Iden	tifier will l	be display	ed			ල් All ල් Lin
	47X50419F3809		PIID (FAR 4.16)			suits page					🕑 All 🥑 Lin
	HQ101319P0296	47X50419F3809	UNIFORM PIID (FAR 4.16)			2016-02-05	00.00:00				C AI C LID
				N	ow showing 1	- 4 of 4					

Reference Procurement Identifier will be displayed on the Search Results page.

Contract Number: DAAE0795				GFP Att	achments Query
Some act Multiper. DAAL0755	CA005		Contract Order Nu	mber:	
Effective .e: 2016-03-10			Run Time: 2016-03	-09 03:06 PM ES	т
Reference Procurement Identifier	Contract Number	Contract Order Number	Attachment Number	Attachment Date	Attachment Type
	DAAE0795CA005		2	2016-03-08	Original
	DAAE0795CA005		1	2016-03-08	Original
Offline Quer	y results will	be updated with	h a new colum	n for the Re	ference Proc

Offline Query results will be updated with a new column for the Reference Procurement Identifier.

ECP0871_Overview



This concludes our demonstration.