

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



This demonstration provides an overview of the Receipt Folder for a Government Receiver (Acquisition).

Jser Government Property Transfer Documentation Lookup Exit		
Property Transfer		
Conserved Theorem Theo	The user clicks the <b>Receipt Folder</b> link.	
Help.		

The user clicks the Receipt Folder link.

Dullway Onder	
Delivery Online	
Dalwey Other	
Delivery Order	
Ship From / Ship From Extension	
Invoice Number	
Status	
Invoice Received Date End (YYYYMMDD)	
Estimated Delivery Date End (YYYYMMIDD)	
Result Font	
13µx 🗸	
	(d) Docume     V       Conset Update Date Scief (VYYMMRCD)       2007/V14     T       Acceptance Date Sci (YYYMMRCD)       Instruct Rescard Date Sci (YYYMMRCD)       Extension Date Sci (YYYMMRCD)

The Search Criteria Screen for the Receipt Folder is displayed.

## **Govt\_Acquisition**

earch Criteria - Receipt Folder		
IoDAAC* / Extension		
F04417 V		
ontract Number	Delivery Order	
leference Procurement Id		
endor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
hipment No.	Invoice Number	
ype Document M Documents	Status All Documents	
Treate / Update Date (YYYY/MW/DD)	Create / Update Date End (YYYYIMMDD) 2017/11/14	
icceptance Date (YYYY/MM/DD)	Acceptance Date End (11117/MMDD)	
rvoice Received Data (YYYYMM/DD)	Invoice Received Date End (YYYYMMDD)	
•		
stimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYYMMIDD)	
lesult Size	Result Font	
20 fiems 🗸		

The user enters search criteria and clicks the Submit button.

	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Received Accepte	Status
	Receiving Report S/D	06481	039134218				F0300017M2808		SHP4233	2017-01-12	2017-01-1		Inspected
	Receiving Report S/D	06481	039134218				F0300017M7234		SHP6488	2017-01-16	2017-01-1		Inspected
	Receiving Report D/D	06141	152898508				F0300017W1016		SHIP202	2017-10-19	2017-10-1		Submitted
	Receiving Report S/S	05AL4	839419942				FU441744MK907		SHIP001	2017-08-07	2017-08-07	2017-08-1	7 Extracted
	Receiving Report S/O	0HC11	144676566			FA3030FU4417L	HM122717MAC5110		BOX1245	2017-10-20	2017-10-20		Inspected
	Receiving Report S/S FMS	06481	039134218				HQ033717W1107	FMSRR	KSH0004	2017-11-07	2017-11-07	2017-11-0	7 Extracted
	Receiving Report S/S FMS	06481	039134218				HQ033717W1107	FMSRR	KSH2000	2017-11-07	2017-11-07	2017-11-0	7 Extracted
	Receiving Report S/S	06481	039134218		MADHU		HQ033717W1107	RR	KSH2001	2017-11-07	2017-11-07	2017-11-0	7 Extracted
	Receiving Report D/D	00E55	801423062				SP450016D0350	0134	SHIP253	2017-10-31	2017-10-31		Submitted
0	E Combo S/D	1HKQ6	011173312				SPE60017D0821	0003	SHIP328	2017-10-19	2017-09-21 E		Resubmitted
	Energy Receiving Report D/D	1HKQ6	011173312				SPE60017E1026	EERDD11111111	SHP0031	2017-10-26	2010-05-11 E		Submitted
2	Energy Receiving Report D/D	13499	060605883				SPE60017P0072		ERR0103	2017-10-31	2017-08-24 E		Submitted
3	Energy Receiving Report D/D	06481	039134218				SPE600FKROHNE1	0908	KL \$0002	2017-10-31	2017-09-07		Submitted
4	Energy Receiving Report D/D	06481	039134218				SPE600FKROHNE2	0908	KLS0001	2017-10-31	2017-09-07		Submitted
5	Energy Receiving Report D/D	06481	039134218				SPE600FKROHNE2	0908	KL.S0003	2017-10-31	2017-09-07		Submitted
6	E Combo S/D	45152	006070445				W56HZV11C0091		SHIP333	2017-11-10	2017-11-10 E		Submitted
7	Combo D/D	45152	006070445				W56HZV11C0091		SHIP350	2017-10-31	2017-10-31		Submitted
8	Combo FP D/D	1HKQ6	011173312				W56JJG17A0811	0003	SHIP904	2017-11-01	2017-11-14		Submitted

Received Date column is listed within the Shipment columns.

RAPT (formerly WAWF)					Existenti
ser Government Property Transfer	Decumentation Lookup Exit				
overnment Receiver - Receiving	a Report				
Header Line Item Addresses	Misc. Info Preview Document				
				S O	
Transportation Leg		Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type	
Secondary Transportation Tra	acking Number		Tracking Type	Tracking Description	
Special Package Markings / Special Har	ndling Requirements				
Summary of Detail Level Information					Total (\$)
CLIN/SLIN(s)					660.00
Routing Information					
tole	Location Code	ĵ.			
ayee	06401	When receiving a document the Rec	ceiver will be required to check the		
Pay Official	F03000	"Receive" checkbox, enter "Date Rec	ceived" and Sign the document.		
Admin	S0512A				
Inspect By	FA3030	The Receiver will be allowed to reje	of the document back to the		
Ship To		Initiator. Comments will be require			
Accept By					
Receiver	FU4417		aner source inspection.		
Required Fields					
ACTION BY: FA3030					
✓ CQA		Inspection Date	Has been made by me or under my supervision and they confor	n to contract, except as noted herein or on supporting documents	
Reject to billion		2617308/17	normage	vt gebice	
Manael In Industry		2012/05/12	Signature Of Authorized C	overnment Representative	
ACTION BY: FU4417 *					
			Quantities shown in the Qty. Received fields were r	scrived in apparent good condition except as noted.	
Receive		Date Received			
Reject to Initiator		VYYYMMCOD E	Sign	atare	
			Signature Of Authorized G	overnment Representative	
			-		

When receiving a document the Receiver will be required to check the "Receive" checkbox, enter "Date Received" and Sign the document.

The Receiver will be allowed to reject the document back to the Initiator. Comments will be required upon rejection. The Receiver will not be able to reject the document after source inspection.

overnme	ent Receiver	- Receiving Report									
Header	Line Rem	Addresses Misc. Info Pre	view Document								
ontract N	umber	Delivery Or	der	Reference Procure	ement Identifier	Shipment Number	Invoice Nu	mber	Inspection Point	Acceptance Point	a.
0300017N						SHP4233			s	D	
= Require	d Fields	Product/Service ID	0.00	0.01	NSP	Unit of Measure			Total (\$): Qty. Received *	660.0	.0
em No. 413		Product/Service ID 3233838	Qualifier	Qty. Shipped	NSP	Kilopascals Per Milimeter	UofM Code	Unit Price (\$) 11.00	Qty. Received *	Amount (\$)	
*15	AAI	8203838		DN	Multiple Box Pack	PR Number	PQDR/SDR Report	GFE	Advice Code	Project Code	÷.
					N			N			
	Special Packag	e Markings / Special Handling R	equirements								
						_		•			
	Type Desig	nation Method									
	Type Desig	nation Value									
	Product/Se	rvice ID		Qualifier							
	Description			FS - NATIONAL STO	CK NUMBER						
	0										
		When			Peceiver will 1	be required to ente	r Oty Received				
		witeri			e Receiver will i		i Qiy. Received.				
		Oty, F	teceived can l	e equal to, a	reater than or l	ess than Qty. Ship					
		Qty. F									
		The s	ystem will per	mit the Rece	iver to select th		rt checkbox for ir	ndividual line	items.		

When receiving a document, the Receiver will be required to enter Qty. Received.

Qty. Received can be equal to, greater than or less than Qty. Shipped.

Qty. Received can also be zero.

The system will permit the Receiver to select the Deficiency Report checkbox for individual line items.

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The Receiver will be able to mark UIDs as "Received" or "Not Received" at Document Level, Line Level or individually.



The application will allow the Receiver to create a report in EzPDR.

If the Receiver has selected the Deficiency/Discrepancy Report indicator, the application will also permit the Acceptor to create a Deficiency/Discrepancy Report.



If the Receiver has worked on the document prior to the Inspector, the system will permit the Inspector to reject the document back to the Receiver.

Comments are mandatory upon rejection back to the Receiver.

RAPT (formerly W	/AWF)					User : wbt
User Government Property	Transfer Ogcumentation Lookup El	nit .				_
Acceptor - Receiving Rep Header Line Item Ad		at			document prior to the Acceptor, the system will document back to the Receiver.	5
Transportation Leg		,			document prior to the Acceptor, the system will	
	rtation Tracking Number pecial Handling Requirements			ptor to enter an A require that the <i>i</i> red date of Receip	Acceptance date be within one day prior to the	
Summary of Detail Level Infor 2 CLIN/SLIN(s)	mation				o more than one day later than the system server date.	tal (5) 196.00
Routing Information						
Role	Location Code	Extension	Name			
ayee	0HC11			UNDATION FOR THE ADVANCEME	NT OF MILITARY	
ay Official	F03000		ACCTG DISB STA NR 503	1000		
idmin	S0512A		DCMA LOS ANGELES			
ihip To	FA3030		FA3030 17 CONS CC			
Accept By	FA3030		FA3030 17 CONS CC			
Receiver ACTION BY: FA3838	FA3030		FA3030 17 CONS CC			
0.1104 01. 142/00	-				Quantities shown in the Qty. Received fields were received in apparent good condition except as noted.	_
Received			Date Received		Brandon Deines	
Reject to Initiator			2014/11/17		Dranker Denes	
- Topec of Instant					Signature Of Authorized Government Representative	
Required Fields						
COA						
Acceptance				Acceptance Date	Has been made by me or under my supervision and they conform to contract, except as noted herein or on suppor documents	ing
Reject to Initiator				YYYYMWDD 🔳	Signature	
Reject to Receiver					Signature Of Authorized Government Representative	
Submit Save Draft Document	Previous Print Help					
		Sec	urity & Privacy Accessibility	Vendor Customer Support	Government Customer Support FAQ	

If the Receiver has worked on the document prior to the Acceptor, the system will permit the Acceptor to reject the document back to the Receiver.

If the Receiver has worked on the document prior to the Acceptor, the system will permit the Acceptor to enter an Acceptance date.

The system will require that the Acceptance date be within one day prior to the previously entered date of Receipt.

The date of Acceptance may be no more than one day later than the system server date.

## **Govt\_Acquisition**

Header	Receiving Report Line Item Addresses Nisc. Infe Pre-	iew Document								
Contract Nur	mber Delivery On	ler -	Reference Procur	ement Identifie		Shipment Numbe	r Invoice I	lumber	Inspection Point	Acceptance Point
0300017W1						SHIP202			D	D
= Required I									d (\$): 1221.0	
tem No.	Product/Service ID	Qualifier	Qty. Shipped	NSP	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received *	Qty. Accepted *	Amount (\$)
111	111111111111111111111111	AK	11		EACH	EA	111.00			1221.
	AAI		SDN	ACRN	Multiple Box Pack	PR Number	PQDR/SDR Report	GFE	Advice Code	Project Code
					N					
Spi	ecial Package Markings / Special Handling Rec	sírements								
	Type Designation Method									
					~					
	Type Designation Value									
	Product/Service ID		Qualifier							
			FS - NATIONAL STO	CK NUMBER						
	Description									
	*****									
		The Inspe		r will be	required to e	enter the Ot	v. Received			
					vorks on the					
		Receiver	depending u	pon the						
		The Qty. I	Received can			oty. Shipped	L			
		The Oty	Accepted may	t he lee	s than or equ	al to the Ot	Pereived			
		The Oty.		/ not be	greater than <sup>.</sup>	the Qty. Shi	pped.			

The Inspector/Acceptor will be required to enter the Qty. Received when the Inspector/Acceptor works on the document prior to the Receiver (depending upon the workflow).

The Qty. Received can be greater than the Qty. Shipped.

The Qty. Accepted must be less than or equal to the Qty. Received. The Qty. Accepted may not be greater than the Qty. Shipped.

Accept All Bunches     Version All Bunches     Ve	Arr Landsmin       UB       Arrange Status         Arr Landsmin       Bit Resolver All Res	Delivery Order		nce Procurement Identifier					
Restrict Nation:     Rest	Attempts         Delang Odds         Between Recent Median         Superstant Mediant         Superstant Median         Sup	Delivery Order		nce Procurement Identifier					
NAME     Description     BECO     Description     Description     Description       Anoty AT     PiperA B     Anoty AT     PiperA B     Anoty AT     PiperA B     Anoty AT     PiperA B       12 Def     0     0     0     0     0     0     0       12 Def     0     0     0     0     0     0     0       12 Def     0     0     0     0     0     0     0       100 Type     Dampered D     Approf Cole     0     0     0     0       100 Type     Display Main Anotactures D     Display Main Anotac	NTECIGON NECCONTRACTOR NECTOR		Refere	nce Procurement Identifier					
H         Bit Market         Org. Accepted         Org. Accepted         Org. Bit Market         December Link         Image: Control of Market All         Review All </td <td>A Depend A         Org. Stagest         Org. Stagest         Received A         Rec</td> <td>RRDO</td> <td></td> <td></td> <td></td> <td>Invoice Num</td> <td>ber Insp</td> <td>ection Point</td> <td>Acceptance Point</td>	A Depend A         Org. Stagest         Org. Stagest         Received A         Rec	RRDO				Invoice Num	ber Insp	ection Point	Acceptance Point
Mark M.         December Level	Image: Add to prove the second of the sec				SHP1139			D	0
It         Image: State Stat	Num Base         Opy, Registed         Opy, Registed         Opy, Registed         Opy, Registed         Reserved R							None	
13964     1     0	U2.86     0     0     0       UB Type     Charged Table (Second Part Name)     0     0       UD1     U2.86     0     0     0     0       UD2.86888     0     0     0     0     0								
UD Type         Description ID         Ageing Code         Original Part Number         Let / Back         Warming           UDD         UDD         Open Montheau         Different Code         Open Montheau         Different Code         Open Montheau         Different Code         Carrier Back Number         V	UB Type Description D Agency Code Original Part Network Let / Back Wirning V Description D Descripti			Qty. Received	Qty. Rejected				
UCF     U23     U23     D       Object United Statisticsteres Color     Object Today Of Test Teppener Son Int New Today Test Gaussion     Carrier Per Number       UDD Number     Int New Today Test Gaussion     Accept New	Until 1236 0 Comment Part Hauster 20 0 Comme	'							_
Original Mandactures Code     Original Mandactures ID     Special Totality of Tell System Total     Current Part Number       105 Member     Seriel Member     Arrage     Name     Name       105 Member     Seriel Member     Arrage     Name     Name       02556586     000     0     0	Objied Mandacuses Call         Objied Mandacuses O         Special India (O Introguent Table)         Current Purchaster           100 Meader         Sold Mandar         Access Roject         Receins Not Received With Tables           101 Meader         Sold Mandar         O O         O O					Original	Part Number	Lot / Batch	
International State     Accept Naject     Naced Technology       OCLISAME     000     0	WD Member         Solid Member         Accept Mejor         Reached         Member           01205888         000         0         0         0         0           In addition to Accept/Reject, the Inspector/Acceptor will be required to select Received/Not Received when the Inspector/Acceptor work on the document prior to the Receiver.         Not Received when the Receiver.			Special Tooling Or Test Equ	pment Status	Current	Part Number		
DOJMANNA     DOM       In addition to Accept/Reject, the Inspector/Acceptor will be required to select Received/Not Received when the Inspector/Acceptor work on the document prior to the Receiver.	In addition to Accept/Reject, the Inspector/Acceptor will be required to select Received/Not.Received when the Inspector/Acceptor work on the document prior to the Receiver.			Not Special Tooling Or Test Equ	pment 🗸				
In addition to Accept/Reject, the Inspector/Acceptor will be required to select Received/Not Received when the Inspector/Acceptor work on the document prior to the Receiver.	In addition to Accept/Reject, the Inspector/Acceptor will be required to select Received/Not Received when the Inspector/Acceptor work on the document prior to the Receiver.						R		
the Inspector/Acceptor work on the document prior to the Receiver.	the Inspector/Acceptor work on the document prior to the Receiver.			8038	0.0				
		the Insp							
			1234 Ong In additi the Insp	1236 Origint Montectores 10	Use Object Mendecterer ID Degrad Mendecterer ID Sector Temporations of the Com- Manual Temporation Book The addition to Accept/Reject, the Inspector/Acce the Inspector/Acceptor work on the document p	1236 0 Original Mondectores ID 5 secold training Of and Regioner Step Data and Region Of Regions	tampes D Apres Cale Organi Use Cale Cale Cale Cale Cale Cale Cale Cal	Longroud D Aperg Cole Oxford Par Number Utal S Grant Table O The Spectra Spect	tompents D     tompents D     top of the second function of the

In addition to Accept/Reject, the Inspector/Acceptor will be required to select Received/Not Received when the Inspector/Acceptor work on the document prior to the Receiver.

If a user checks the "Accept" radio button, the system will automatically select the "Received" radio button.



This concludes our demonstration.