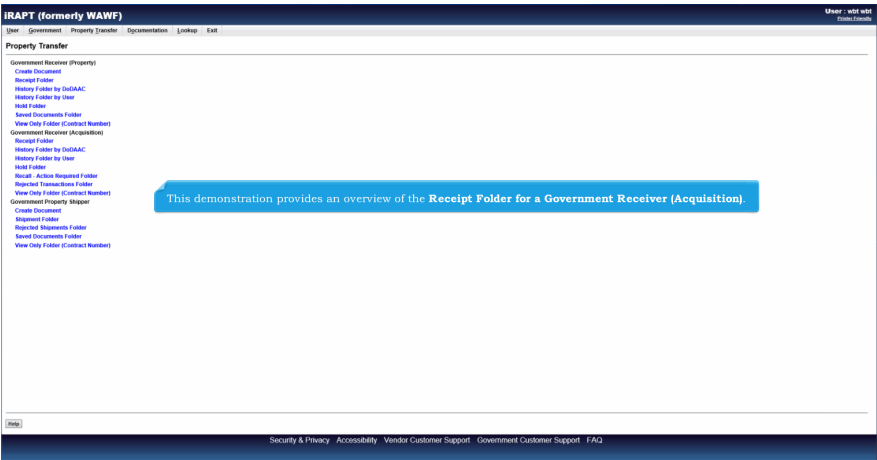
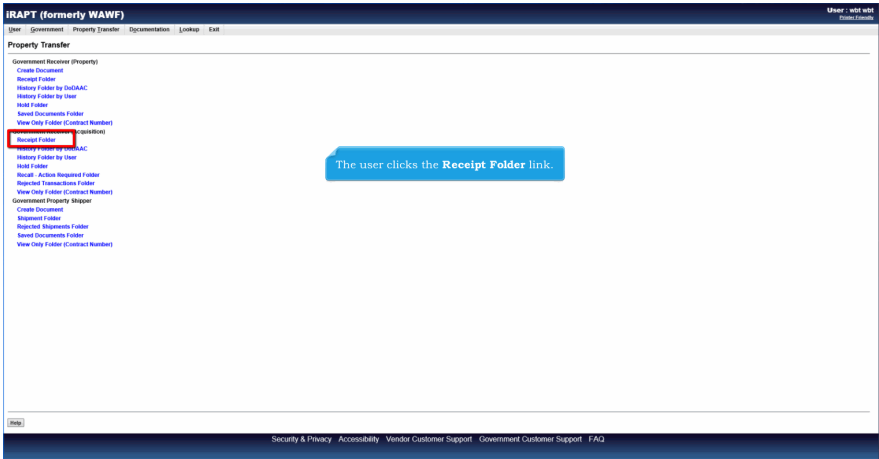


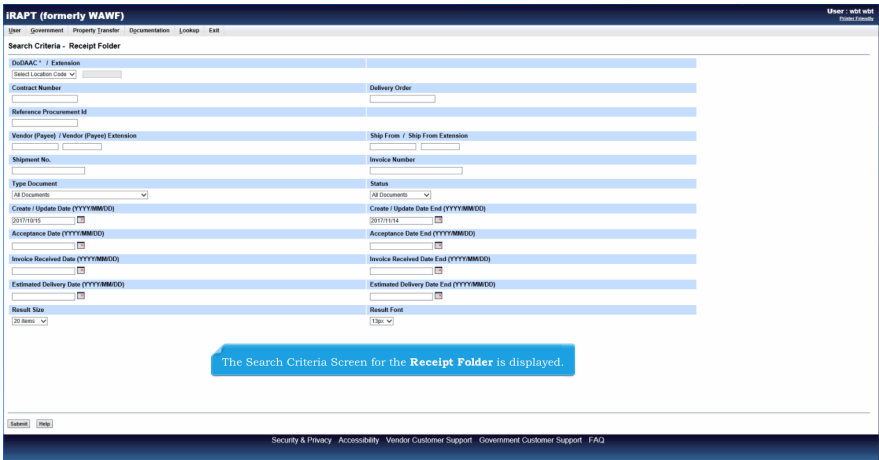
Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.



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



The user clicks the Receipt Folder link.



The Search Criteria Screen for the Receipt Folder is displayed.

IRAPT (formerly WAWF)

User : Government - Privacy | Settings | Representation | Logout | Exit

Search Criteria - Receipt Folder

EndRAC / Extension

Contract Number

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Type Document

Create/Update Date (YYYYMMDD)

Acceptance Date (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD)

Result Size

Delivery Order

Ship From / Ship From Extension

Invoice Number

Status

Create/Update Date End (YYYYMMDD)

Acceptance Date End (YYYYMMDD)

Invoice Received Date End (YYYYMMDD)

Estimated Delivery Date End (YYYYMMDD)

Result Font

The user enters search criteria and clicks the Submit button.

Submit

Help

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The user enters search criteria and clicks the Submit button.

IRAPT (formerly WAWF)

User : Government - Privacy | Settings | Representation | Logout | Exit

Receipt Folder for FU4417 (18 Items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Est.	Ref. Procurement Id	Contract Number&	Delivery Order	Shipment Number	Submitted	Shipped	Received	Accepted	Status	Purge
1	Receiving Report S/D	06481	039134218				F3300017M2803		SHP4233	2017-01-12	2017-01-1			Inspected	
2	Receiving Report S/D	06481	039134218				F3300017M7234		SHP6488	2017-01-16	2017-01-1			Inspected	
3	Receiving Report D/D	06141	152866508				F3300017W1016		SHP262	2017-10-19	2017-10-1			Submitted	
4	Receiving Report S/S	05AL4	838415042				FU4417A4M6907		SHP201	2017-08-07	2017-08-07			Extracted	
5	Receiving Report S/D	0HC11	144676500			FA3030FU4417L	HM122717MAC5110		BOX1245	2017-10-20	2017-10-20			Inspected	
6	Receiving Report S/S FMS	06481	039134218				HQ033717W1107	FMSRR	K3H40064	2017-11-07	2017-11-07			Extracted	
7	Receiving Report S/S FMS	06481	039134218				HQ033717W1107	FMSRR	K3H42009	2017-11-07	2017-11-07			Extracted	
8	Receiving Report S/S	06481	039134218			MADHU	HQ033717W1107	RR	K3H42061	2017-11-07	2017-11-07			Extracted	
9	Receiving Report D/D	00E55	801423002				SP480018C0380	0134	SHP283	2017-10-31	2017-10-31			Submitted	
10	E Combo S/D	1HKG6	011173312				SP680017D0821	0003	SHP328	2017-10-19	2017-09-21 E			Resubmitted	
11	Energy Receiving Report D/D	1HKG6	011173312				SP680017E1028	EERDD111111111	SHP0031	2017-10-26	2010-05-11 E			Submitted	
12	Energy Receiving Report D/D	13489	009065883				SP680017P0072		K0N4103	2017-10-31	2017-08-24 E			Submitted	
13	Energy Receiving Report D/D	06481	039134218				SP6800FKSCHNE1	0908	KL80002	2017-10-31	2017-09-07			Submitted	
14	Energy Receiving Report D/D	06481	039134218				SP6800FKSCHNE2	0908	KL80001	2017-10-31	2017-09-07			Submitted	
15	Energy Receiving Report D/D	06481	039134218				SP6800FKSCHNE2	0908	KL80003	2017-10-31	2017-09-07			Submitted	
16	E Combo S/D	45152	006070445				WS6H2M11C0091		SHP233	2017-11-10	2017-11-10 E			Submitted	
17	Combo D/D	45152	006070445				WS6H2M11C0091		SHP280	2017-10-31	2017-10-31			Submitted	
18	Combo FP D/D	1HKG6	011173312				WS6J0317A0811	0003	SHP964	2017-11-01	2017-11-14			Submitted	

Received Date column is listed within the Shipment columns.

11 Shipment

1 Invoice

Submit

Help

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Received Date column is listed within the Shipment columns.

**IRAPT (formerly WAWF)**

User: Government - Property Transfer - Documentation - Lookup - Exit

**Government Receiver - Receiving Report**

Header: Line Item Address Misc Info Preview Document

Transportation Log: Standard Center Alpha Code Bill of Lading Number Bill of Lading Type  
Secondary Transportation Tracking Number Tracking Type Tracking Description

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information: Total (\$): 600.00

Routing Information: Role Location Code  
Payee: 00401  
Pay Official: F03000  
Admin: 0012A  
Inspect By: F03000  
Ship To: F04417  
Accept By: F04417  
Receiver: F04417

\* = Required Fields  
ACTION BY: F03000

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Signature of Authorized Government Representative

Signature of Initiator

**ACTION BY: F04417 \***

☐ Receive  
☐ Reject to Initiator

Date Received: YYYYMMDD

Quantities shown in the Qty. Received field were received in apparent good condition except as noted

Signature of Authorized Government Representative

Footer: Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

**IRAPT (formerly WAWF)**

User: Government - Property Transfer - Documentation - Lookup - Exit

**Government Receiver - Receiving Report**

Header: Line Item Address Misc Info Preview Document

Contract Number: F030017M0808

Delivery Order: Reference Procurement Modifier: Shipment Number: SHP4233 Invoice Number: Inspection Point: Acceptance Point: D

\* = Required Fields

Item No.	Product/Service ID	Qualifier	Qty. Shipped	NSP	Unit of Measure	Unit Price (\$)	Qty. Received *	Amount (\$)
0413	AAI	EF	SON	N	Kilograms Per Millimeter	11.00		660.00

Special Package Markings / Special Handling Requirements

Type Designation Method

Type Designation Value

Product/Service ID: Qualifier: PS - NATIONAL STOCK NUMBER

Description: 0

Deficiency Report: ☐

Footer: Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

IRAPT (formerly WAWF)

User: Government - Property Transfer - Documentation - Lookup - Exit

Government Receiver - Purchase Card Receiving Report

Contract Number: CIRCARD13AC3000 | Delivery Order: N270 | Reference Procurement Identifier: FA9550F04417LMD2473 | Shipment Number: DCM1251 | Invoice Number: | Inspection Point: | Acceptance Point: |

Collaps All Expanded All

Item No.	Qty. Shipped	Qty. Received
5555	2	

UID Type: VN | Enterprise ID: | Agency Code: | Original Part Number: | Lot / Batch: | Warranty: |

Original Manufacturers Code: | Original Manufacturers ID: | Special Tooling Or Test Equipment Status: |

Not Special Tooling Or Test Equipment

UID Number: 627151244A151244 | Serial Number: | Received: ☐ Not Received: ☐

Embedded UID

UID Type: VN | Enterprise Identifier: | Issuing Agency Code: | Original Part Number: |

Lot / Batch: | Embedded UID Classification: Non-GFP | Original Manufacturers ID: |

Manufacturer Name/Logo/Tagline: |

Embedded NCR GFP: |

Embedded UID Number: | Serial Number: | Special Tooling Or Test Equipment Status: |

Not Special Tooling Or Test Equipment | Special Test Equipment: |

EMMY151244B151246

Save Draft Document | Print UID | Help

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

IRAPT (formerly WAWF)

User: Government - Property Transfer - Documentation - Lookup - Exit

Success

The Source Inspection and Destination Acceptance Receiving Report was successfully received.

Create Report in EzPDR

Line Item: 5813 | Product Quality Deficiency Report | Supply Discrepancy Report | Create PQDR (Expanded Link) | Create SRB (Expanded Link)

Contract Number: F1030017N0200 | Delivery Order: | Shipment Number: | Invoice Number: |

Email sent to Vendor: kshah@gsa.com | Email sent to Acceptor: vash@gsa.com | Email sent to Acceptor: kshah@gsa.com | Email sent to Acceptor: kshah@gsa.com

Need Additional Email Notifications?

Tue Nov 14 11:08:09 EST 2017

Enter

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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.

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.

**IRAPT (formerly DAWF)**

Sign Government | Privacy Policy | Organizational | Lookup | Exit

### Inspector - Receiving Report

Header    **Line Item**    **Additions**    **Misc. Info**    **Previous Document**

Contract Number F330017FY016		Delivery Order		Reference Procurement Identifier		Shipment Number SHRP202		Invoice Number		Inspection Point I		Acceptance Point D	
** Required Fields													
Item No.	Product/Service ID	Qualifier	Qty. Shipped	NIP	Unit of Measure	NAIM Code	Unit Price (\$)	Qty. Received <sup>1</sup>	Qty. Accepted <sup>2</sup>			Amount (\$)	
1111	11111111111111111111111111111111	AK	11		EACH	EA	111.00					1221.00	
AAI		SIN		ACSN	Multiple Box Pack		PIN Number	FQSD SIN Request	GFE	Advice Code	Project Code		
					N				I				

Total (\$) 1221

Special Package Markings / Special Handling Requirements

Type Designation Method ☒

Type Designation Value

Product/Service ID Qualifier

Description FS - NATIONAL STOCK NUMBER

XXXXXXXXXXXXXXX

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.

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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).

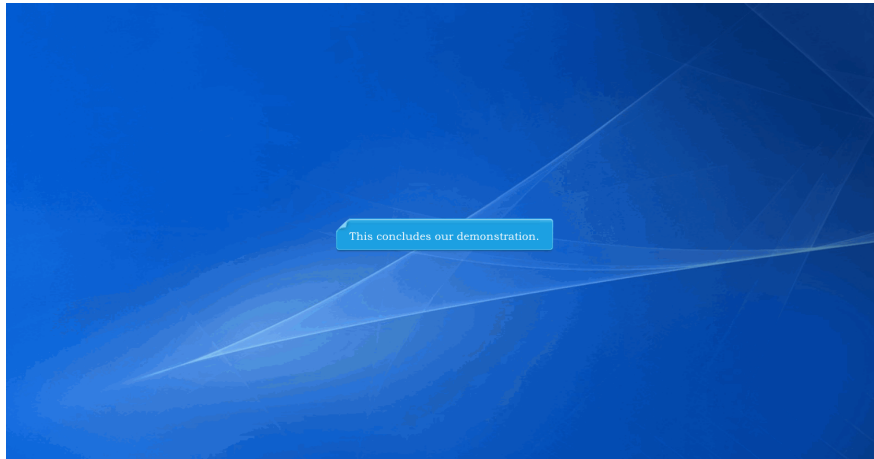
The Qty. Received can be greater than the Qty. Shipped.

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

[illegible]

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.