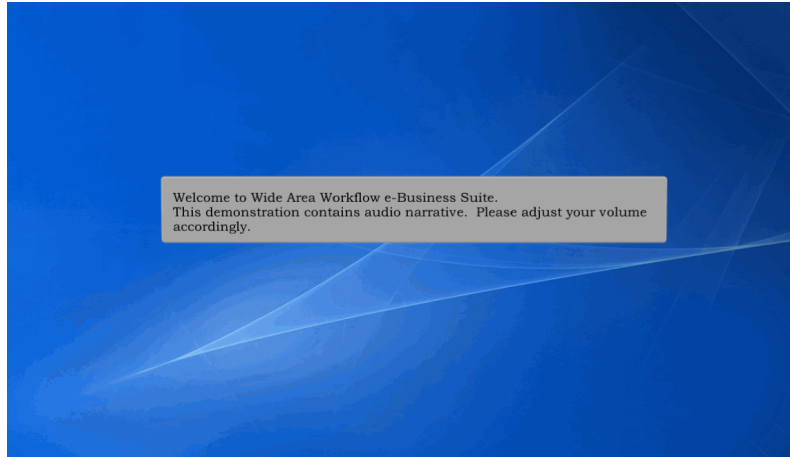
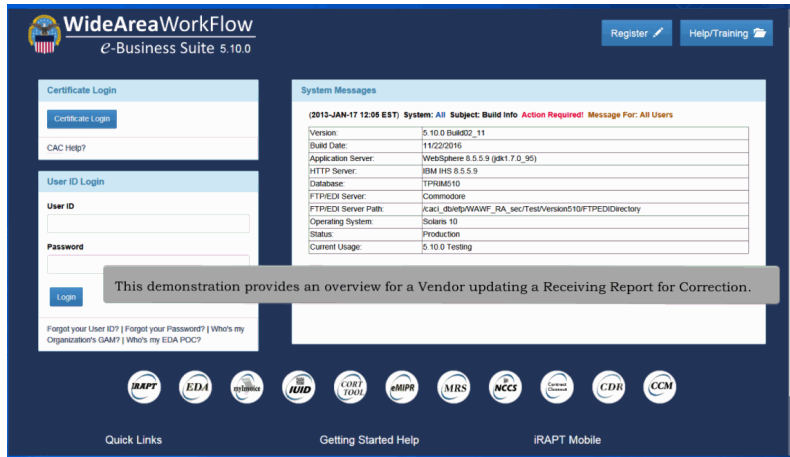


Intro



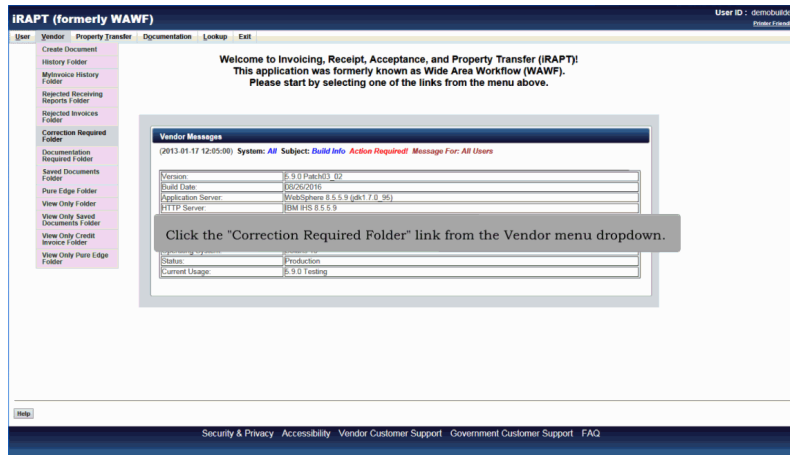
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.

Scene 2



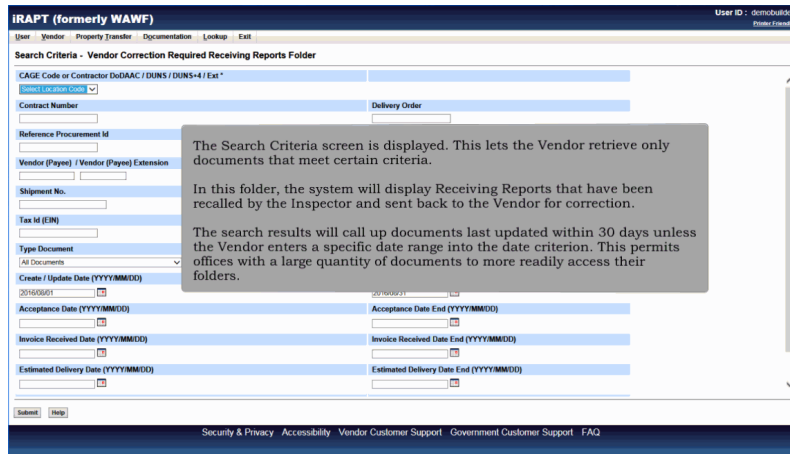
This demonstration provides an overview for a Vendor updating a Receiving Report for Correction.

Scene 3



Click the "Correction Required Folder" link from the Vendor menu dropdown.

Scene 4



The Search Criteria screen is displayed. This lets the Vendor retrieve only documents that meet certain criteria.

In this folder, the system will display Receiving Reports that have been recalled by the Inspector and sent back to the Vendor for correction.

The search results will call up documents last updated within 30 days unless the Vendor enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

Scene 5

The only required field on the Search Criteria page is the CAGE Code. The Vendor must select a CAGE Code in the Location Code list to retrieve any document.

Scene 6

Enter in information in the search fields and click the "Submit" button to see the results. The more information entered, the more you can narrow your results to the specific records you are searching for.

Scene 7

The search results screen is displayed.

A Corrected Receiving Report is created when an Inspector recalls a Receiving Report from the Inspector's History Folder and sends it back to the Vendor for corrections.

Only Receiving Reports where the contract is administered by DCMA, inspected by DCMA, and paid by the MOCAS entitlement system are eligible to be sent back to the Vendor for corrections.

The search results screen is displayed.

A Corrected Receiving Report is created when an Inspector recalls a Receiving Report from the Inspector's History Folder and sends it back to the Vendor for corrections.

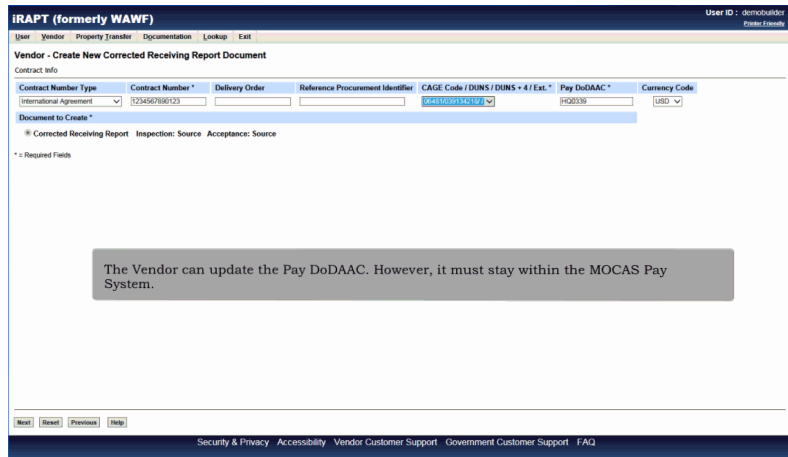
Only Receiving Reports where the contract is administered by DCMA, inspected by DCMA, and paid by the MOCAS entitlement system are eligible to be sent back to the Vendor for corrections.

Scene 8

To select the Receiving Report for correction, click the Shipment Number link under the 'Correct?' column.

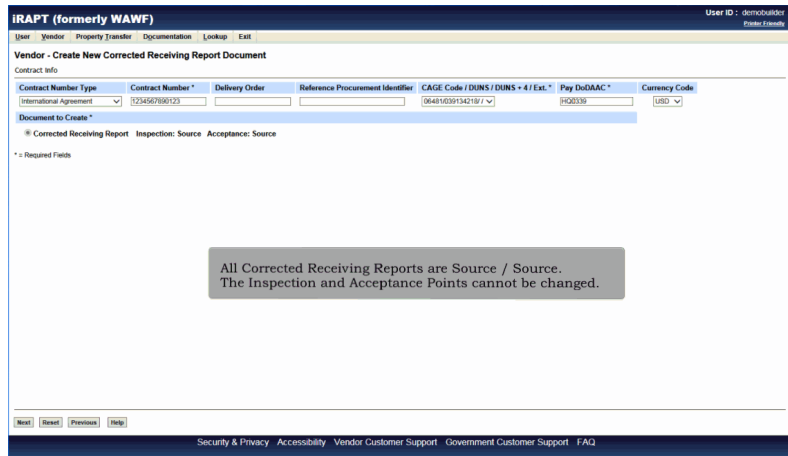
To select the Receiving Report for correction, click the Shipment Number link under the 'Correct?' column.

Scene 11



The Vendor can update the Pay DoDAAC. However, it must stay within the MOCAS Pay System.

Scene 12



All Corrected Receiving Reports are Source / Source.
The Inspection and Acceptance Points cannot be changed.

Scene 13

IRAPT (formerly WAWF) User ID: demobuilder
Vendor - Create New Corrected Receiving Report Document

Contract Info

Contract Number Type	Contract Number *	Delivery Order	Reference Procurement Identifier	CAGE Code / DUNS / DUNS + 4 / Ext. *	Pay DoDAAC *	Currency Code
International Agreement	1234567890123			06481039134218 /	H02039	

Document to Create *

Corrected Receiving Report Inspection: Source Acceptance: Source

* = Required Fields

Next Reset Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

After changing the data from the previous Receiving Report that needed a correction, the Vendor may click the "Next" button to continue.

Scene 14

IRAPT (formerly WAWF) User ID: demobuilder
Vendor - Corrected Receiving Report

Contract -> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
1234567890123				06481	039134218		S	S	H02039

* = Required Fields, Date = YYYYMMDD

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension *	Mark For Code / Extension
YYYYMMDD			00012A	

Ship To Code ** / Extension	Ship From Code / Extension	Accept By DoDAAC / Extension
00141		00012A

The Routing page is displayed.
The Vendor is allowed to change the routing data for the Corrected Receiving Report.
The Inspect By and Admin location codes must be DCMA when submitting a Corrected Receiving Report.

Next Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Routing page is displayed.

The Vendor is allowed to change the routing data for the Corrected Receiving Report.

The Inspect By and Admin location codes must be DCMA when submitting a Corrected Receiving Report.

Scene 17

The screenshot shows the 'Vendor - Corrected Receiving Report' form in the IRAPT system. The 'Header' tab is active, displaying various contract and shipment details. A grey text box with a white background is overlaid on the form, containing the text: "The Vendor can modify any data on this Header tab for the Corrected Receiving Report." The form includes fields for Contract Number (1234567890123), Delivery Order, Reference Procurement Identifier, Issue Date, Inspection Point (S), and Acceptance Point (S). Other fields include Contract Number Type (Supplies), International Agreement, Shipment Number (BR87873), Shipment Date (20160323), Estimated, Estimated Delivery Date, and Final Shipment. At the bottom of the form, there are buttons for 'Submit', 'Save Draft Document', 'Previous', and 'Help'.

The Vendor can modify any data on this Header tab for the Corrected Receiving Report.

Scene 18

The screenshot shows the 'Vendor - Corrected Receiving Report' form in the IRAPT system. The 'Header' tab is active, displaying various contract and shipment details. A grey text box with a white background is overlaid on the form, containing the text: "The 'Submit' button is available on each tab. The Vendor may submit the Corrected Receiving Report on any tabs." The form includes fields for Contract Number (1234567890123), Delivery Order, Reference Procurement Identifier, Issue Date, Inspection Point (S), and Acceptance Point (S). Other fields include Contract Number Type (Supplies), International Agreement, Shipment Number (BR87873), Shipment Date (20160323), Estimated, Estimated Delivery Date, and Final Shipment. At the bottom of the form, there are buttons for 'Submit', 'Save Draft Document', 'Previous', and 'Help'.

The "Submit" button is available on each tab. The Vendor may submit the Corrected Receiving Report on any tabs.

Scene 19

IRAPT (formerly WAWF) User ID: demio@outdoor.com

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Corrected Receiving Report

Contract -> Routing -> Data Capture

Header Addresses Mark For Comments Line Item Attachments Preview Document

Info: Line Item(s) has/have already been created, therefore, the Charge Type (i.e., Supplies vs. Services) cannot be changed unless all of the Line Items are removed.
 Single * = Required Fields on Submit, double ** = Required Fields on Submit, saving draft document, and labeling.

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
123456789123				S	S

Contract Number Type: Supplies Services CoC: ARP

International Agreement: * * * * *

Shipment Number ** Shipment Date * Estimated Estimated Delivery Date Final Shipment *

88887777 2019/02/23 [v] YYYY/MM/DD [v]

Transportation Account Code TCN Gross Weight Cube FOB Serial Shipping Container Code

Special Package Markings / Special Handling

Transportation Leg Number

Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered) Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)

Transportation Method Type Currency Code Document Total (\$)

USD 123456789.12

Submit Save Draft Document Previous Help

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Navigate to the Addresses page by clicking the "Addresses" tab.

Scene 20

IRAPT (formerly WAWF) User ID: demio@outdoor.com

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Corrected Receiving Report

Contract -> Routing -> Data Capture

Header Addresses Mark For Comments Line Item Attachments Preview Document

Required Fields

Payee: 06481 DUNS: 039134218 DUNS - 4: Extension:

* Payee Name 1: NORTHROP ORILAMANI SYSTEMS CORPORATION

Payee Name 2:

Payee Name 3:

Address 1: 21240 BURBANK BLVD

Address 2:

Address 3:

Address 4:

City: WOODLAND

Country: USA

Administered By DODAAC: S857DA

* Activity Name 1: EXM110

Activity Name 2:

Activity Name 3:

Address 1: 18111 PLUMMER STREET

Address 2: BLDG 10 2ND FLOOR

Address 3:

Address 4: NORTH HILLS CA 91343-2096

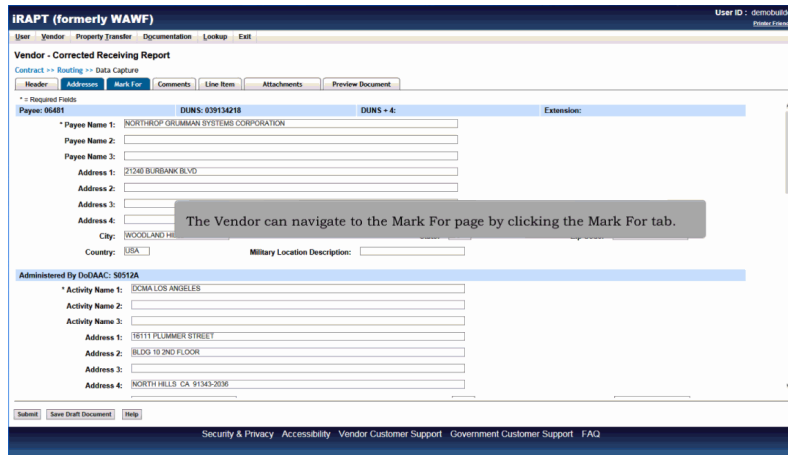
Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Addresses tab is displayed.
 The Vendor can use this tab to view or edit the address information.

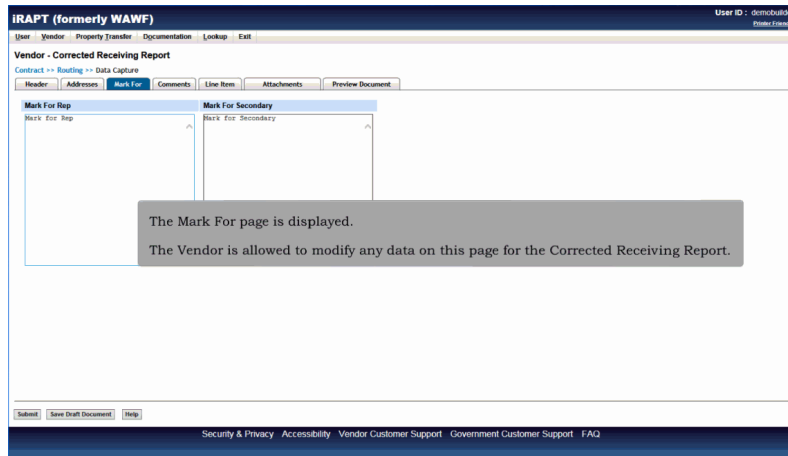
Based on the routing location codes entered, WAWF will pre-populate the address information for each of the location codes onto the document.

Scene 21



The Vendor can navigate to the Mark For page by clicking the Mark For tab.

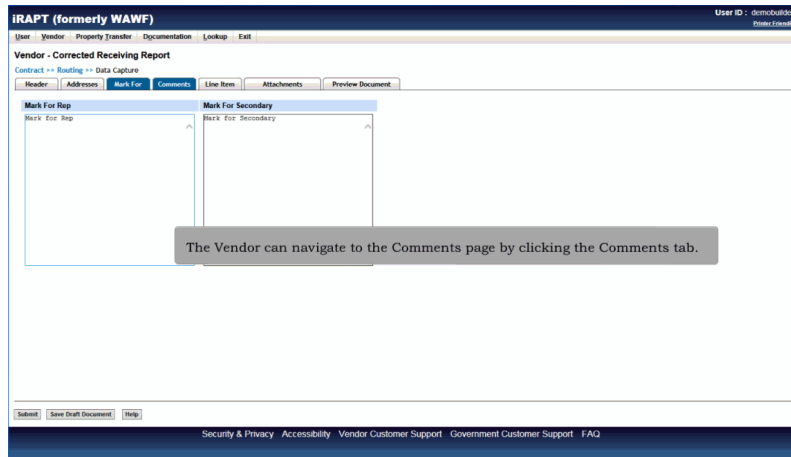
Scene 22



The Mark For page is displayed.

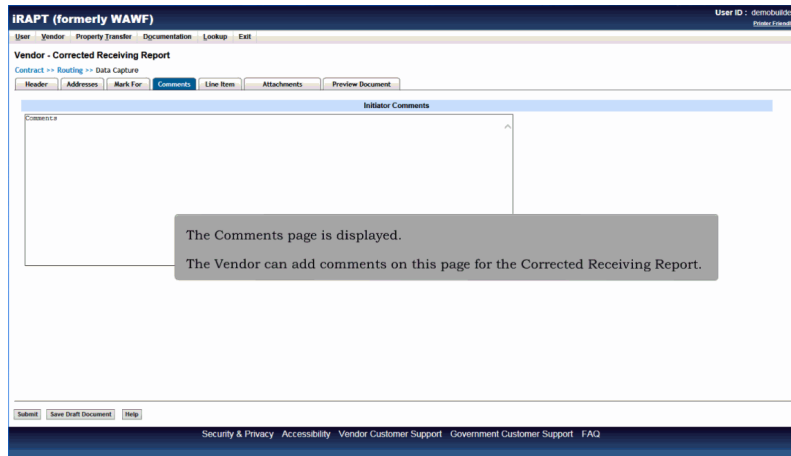
The Vendor is allowed to modify any data on this page for the Corrected Receiving Report.

Scene 23



The Vendor can navigate to the Comments page by clicking the Comments tab.

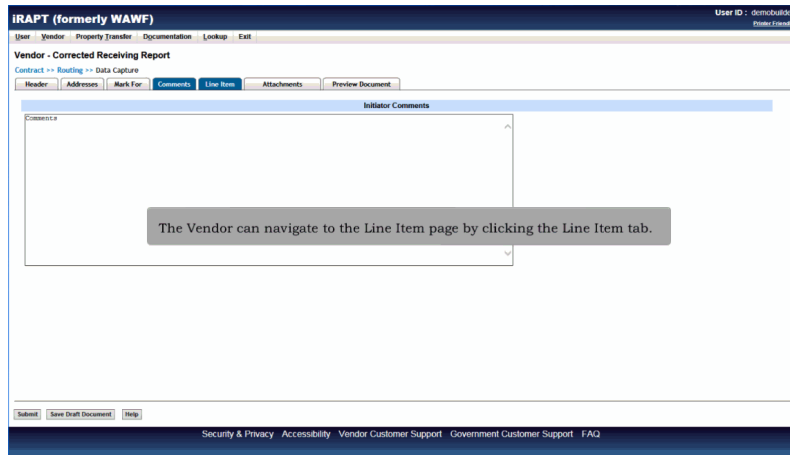
Scene 24



The Comments page is displayed.

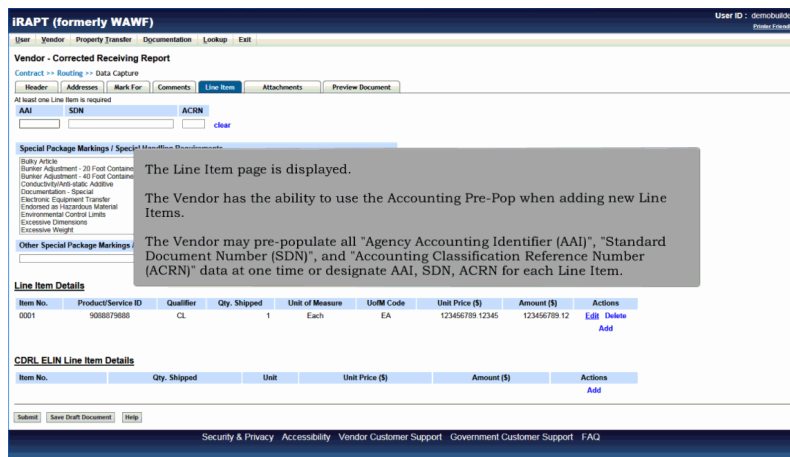
The Vendor can add comments on this page for the Corrected Receiving Report.

Scene 25



The Vendor can navigate to the Line Item page by clicking the Line Item tab.

Scene 26

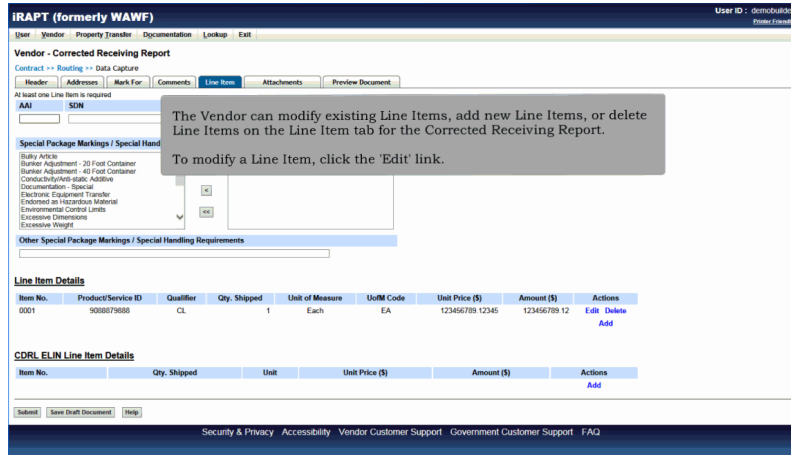


The Line Item page is displayed.

The Vendor has the ability to use the Accounting Pre-Pop when adding new Line Items.

The Vendor may pre-populate all "Agency Accounting Identifier (AAI)", "Standard Document Number (SDN)", and "Accounting Classification Reference Number (ACRN)" data at one time or designate AAI, SDN, ACRN for each Line Item.

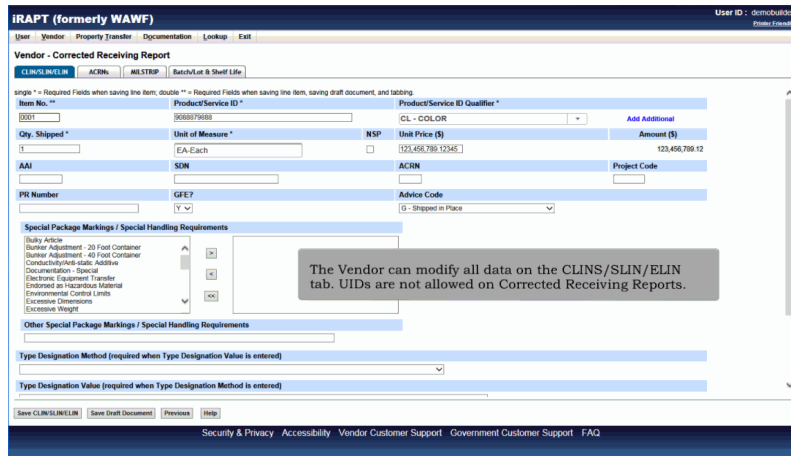
Scene 27



The Vendor can modify existing Line Items, add new Line Items, or delete Line Items on the Line Item tab for the Corrected Receiving Report.

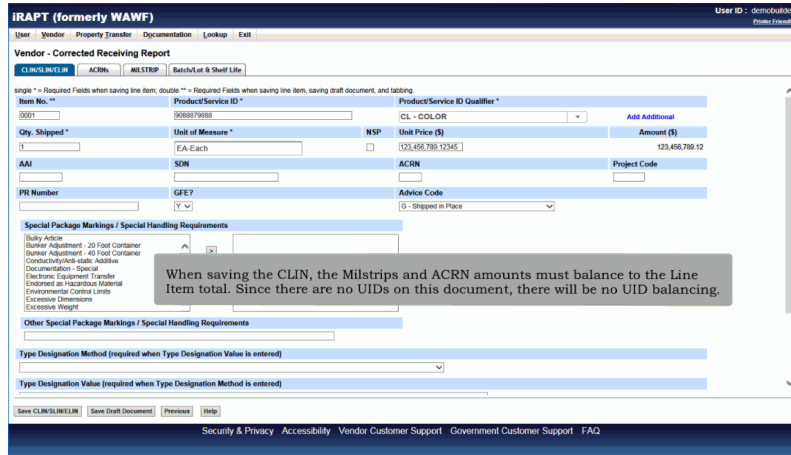
To modify a Line Item, click the 'Edit' link.

Scene 28



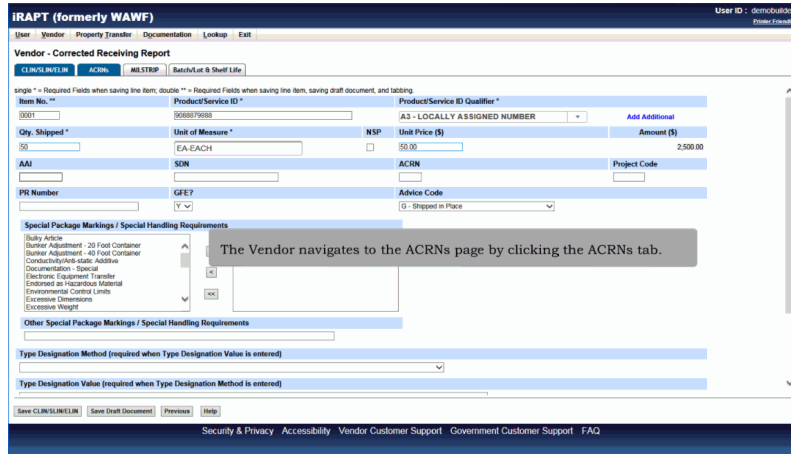
The Vendor can modify all data on the CLINS/SLIN/ELIN tab. UIDs are not allowed on Corrected Receiving Reports.

Scene 29



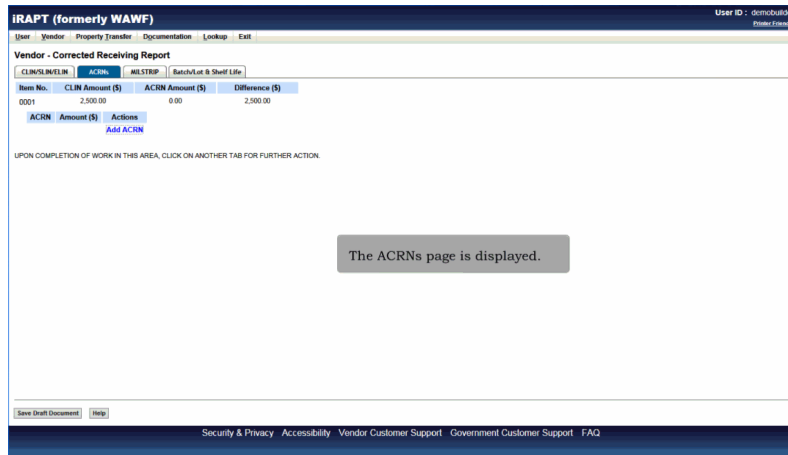
When saving the CLIN, the Milstrips and ACRN amounts must balance to the Line Item total. Since there are no UIDs on this document, there will be no UID balancing.

Scene 30



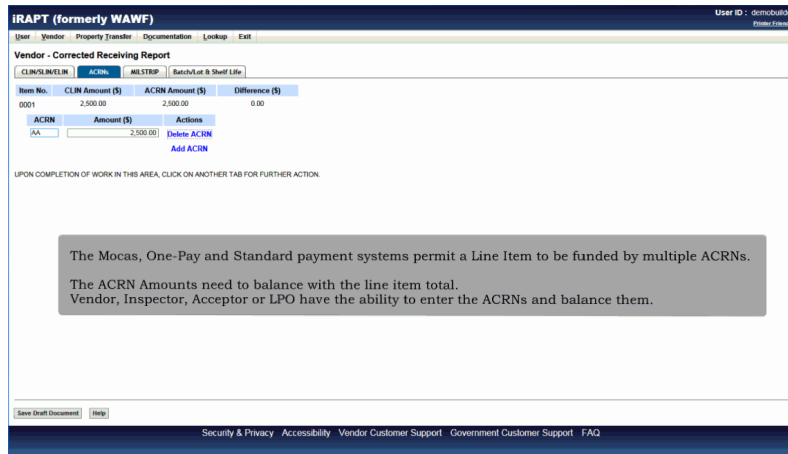
The Vendor navigates to the ACRNs page by clicking the ACRNs tab.

Scene 31



The ACRNs page is displayed.

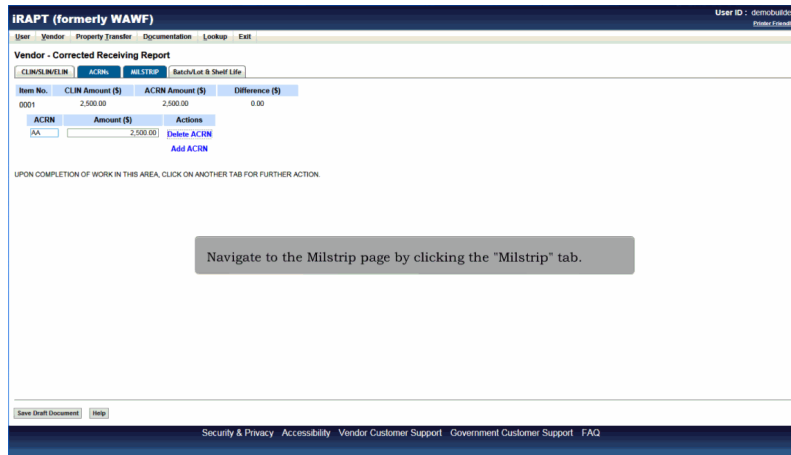
Scene 32



The Mocas, One-Pay and Standard payment systems permit a Line Item to be funded by multiple ACRNs.

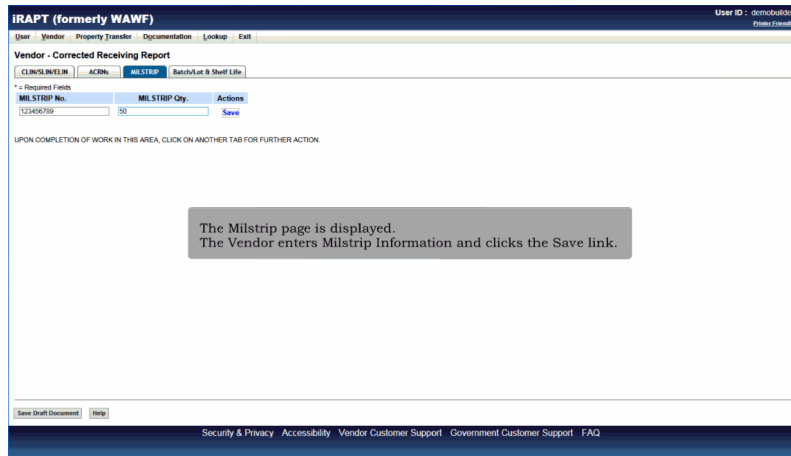
The ACRN Amounts need to balance with the line item total.
Vendor, Inspector, Acceptor or LPO have the ability to enter the ACRNs and balance them.

Scene 33



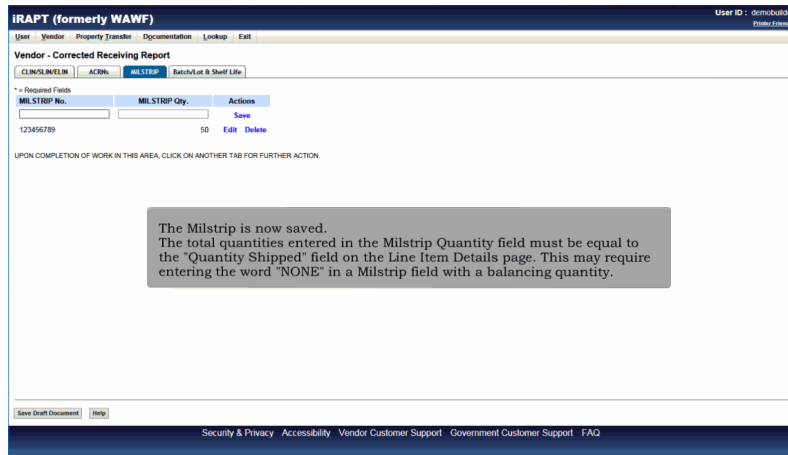
Navigate to the Milstrip page by clicking the "Milstrip" tab.

Scene 34



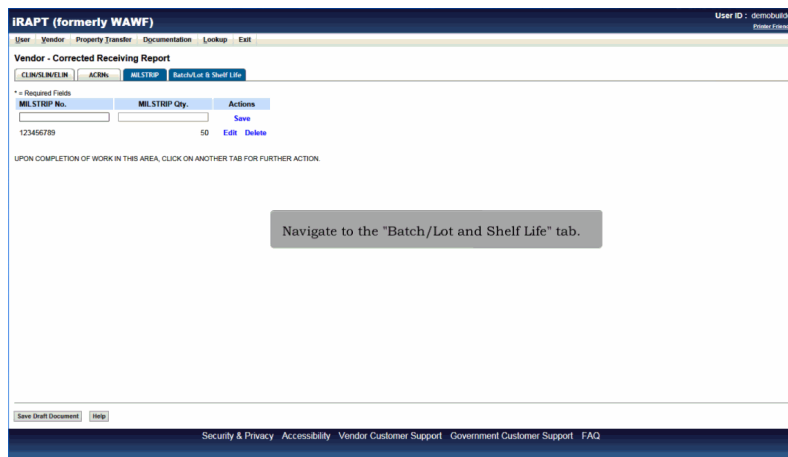
The Milstrip page is displayed.
The Vendor enters Milstrip Information and clicks the Save link.

Scene 35



The Milstrip is now saved.
The total quantities entered in the Milstrip Quantity field must be equal to the "Quantity Shipped" field on the Line Item Details page. This may require entering the word "NONE" in a Milstrip field with a balancing quantity.

Scene 36



Navigate to the "Batch/Lot and Shelf Life" tab.

Scene 37

IRAPT (formerly WAWF) User ID: dem004040
User Vendor Property Transfer Documentation Lookup Exit

Vendor - Corrected Receiving Report
CLINSLINELIN ACRN MILSTRIP **Batch/Lot & Shelf Life**

* - Required Fields

Actions
Add Manufacturer for Population to Lots

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The Batch / Lot & Shelf Life tab is displayed.
Click the "Add Manufacturer for Population to Lots" Action link to add data.

Save Draft Document Help

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The Batch / Lot & Shelf Life tab is displayed.

Click the "Add Manufacturer for Population to Lots" Action link to add data.

Scene 38

IRAPT (formerly WAWF) User ID: dem004040
User Vendor Property Transfer Documentation Lookup Exit

Vendor - Corrected Receiving Report
CLINSLINELIN ACRN MILSTRIP **Batch/Lot & Shelf Life**

* - Required Fields

Enter a Manufacturer OR CAGE/DUNS/DUNS+4 for a Manufacturer look up: Save Cancel

CAGEDUNSDUNS+4	Manufacturers *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
----------------	-----------------	--------------------	----------------------------	------------	---------

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The initiator will be able to enter directly the Manufacturer or enter a CAGE Code, or DUNS, or DUNS+4 to look up a Manufacturer.
After entering in the information, click the "Save" link.

Save Draft Document Help

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The initiator will be able to enter directly the Manufacturer or enter a CAGE Code, or DUNS, or DUNS+4 to look up a Manufacturer.

After entering in the information, click the "Save" link.

Scene 39

IRAPT (formerly WAWF) User ID: dem0Outdor
From: Finance

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Corrected Receiving Report

CLIN/SLIN/ELIN ACRN MILSTRIP Batch/Lot & Shelf Life

* Required Fields

CAGE/DUNS/DUNS+4 *	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN SYSTEMS	123456789	2616/09/31	50	Delete Add

Actions
Add Manufacturer for Population to Lots

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

If a CAGE/DUNS/DUNS+4 is entered, the Manufacturer is looked up automatically and displayed on the page.
Enter the Batch/Lot Number, Shelf Life Expiration Date and Quantity.
To add another Batch/Lot, click the "Add Manufacturer for Population to Lots" link.

Save Draft Document Help

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If a CAGE/DUNS/DUNS+4 is entered, the Manufacturer is looked up automatically and displayed on the page.

Enter the Batch/Lot Number, Shelf Life Expiration Date and Quantity.

To add another Batch/Lot, click the "Add Manufacturer for Population to Lots" link.

Scene 40

IRAPT (formerly WAWF) User ID: dem0Outdor
From: Finance

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Corrected Receiving Report

CLIN/SLIN/ELIN ACRN MILSTRIP Batch/Lot & Shelf Life

* Required Fields

CAGE/DUNS/DUNS+4 *	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions
06481	NORTHROP GRUMMAN SYSTEMS	123456789	2616/09/31	50	Delete Add

Actions
Add Manufacturer for Population to Lots

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

Click the "CLIN/SLIN/ELIN" tab to return to the "CLIN/SLIN/ELIN" page.

Save Draft Document Help

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Click the "CLIN/SLIN/ELIN" tab to return to the "CLIN/SLIN/ELIN" page.

Scene 41

IRAPT (formerly WAWF) User ID: dem0Outdor From: Finally

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Corrected Receiving Report

Contract >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Attachments Preview Document

At least one Line Item is required

AAI SDN ACRN clear

Special Package Markings / Special Handling Requirements

- Bulky Article
- Bunker Adjustment - 20 Foot Container
- Bunker Adjustment - 40 Foot Container
- Conductivity/Static Additive
- Documentation - Special
- Electronic Equipment Transfer
- Endorsed as Hazardous Material
- Environmental Control Limits
- Excessive Dimensions
- Excessive Weight

Other Special Package Markings / Special Handling Requirements

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Save CLIN/SLIN/ELIN Save Draft Document Previous Help

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When the required information for the Line Item has been entered, the Vendor clicks the Save CLIN/SLIN/ELIN button at the bottom of the screen.

When the required information for the Line Item has been entered, the Vendor clicks the Save CLIN/SLIN/ELIN button at the bottom of the screen.

Scene 42

IRAPT (formerly WAWF) User ID: dem0Outdor From: Finally

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Corrected Receiving Report

Contract >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Attachments Preview Document

At least one Line Item is required

AAI SDN ACRN clear

Special Package Markings / Special Handling Requirements

- Bulky Article
- Bunker Adjustment - 20 Foot Container
- Bunker Adjustment - 40 Foot Container
- Conductivity/Static Additive
- Documentation - Special
- Electronic Equipment Transfer
- Endorsed as Hazardous Material
- Environmental Control Limits
- Excessive Dimensions
- Excessive Weight

Other Special Package Markings / Special Handling Requirements

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
0001	9088879888	A3	50	Each	EA	50.00	2500.00	Edit Delete Add

CDRL/ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
					Add

Submit Save Draft Document Help

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The Line Item is now saved.
The Vendor may edit or delete Line Items as necessary by clicking the Edit or Delete links under the Actions heading.

The Line Item is now saved.

The Vendor may edit or delete Line Items as necessary by clicking the Edit or Delete links under the Actions heading.

Scene 43

IRAPT (formerly WAWF) User ID: dem0040101
Vendor - Corrected Receiving Report

Contract >> Routing >> Data Capture

Header | Addresses | Mark For | Comments | Line Item | Attachments | Preview Document

At least one Line Item is required

AAI | SDN | ACRN | clear

Special Package Markings / Special Handling Requirements

Bulky Article
Bunker Adjustment - 20 Foot Container
Bunker Adjustment - 40 Foot Container
Conductivity/MSI static Additive
Documentation - Special
Electronic Equipment Transfer
Environmental Control Limits
Excessive Dimensions
Excessive Weight

Other Special Package Markings / Special Handling Requirements

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
0001	908879888	A3	50	Each	EA	50.00	2500.00	Edit Delete Add

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
					Add

Submit | Save Draft Document | Help

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The Vendor may add another Line Item by clicking the "Add" link and repeating the procedures.

The Vendor may add another Line Item by clicking the "Add" link and repeating the procedures.

Scene 44

IRAPT (formerly WAWF) User ID: dem0040101
Vendor - Corrected Receiving Report

Contract >> Routing >> Data Capture

Header | Addresses | Mark For | Comments | Line Item | Attachments | Preview Document

At least one Line Item is required

AAI | SDN | ACRN | clear

Special Package Markings / Special Handling Requirements

Bulky Article
Bunker Adjustment - 20 Foot Container
Bunker Adjustment - 40 Foot Container
Conductivity/MSI static Additive
Documentation - Special
Electronic Equipment Transfer
Environmental Control Limits
Excessive Dimensions
Excessive Weight

Other Special Package Markings / Special Handling Requirements

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
0001	908879888	A3	50	Each	EA	50.00	2500.00	Edit Delete Add

CDRL ELIN Line Item Details

Item No.	Qty. Shipped	Unit	Unit Price (\$)	Amount (\$)	Actions
					Add

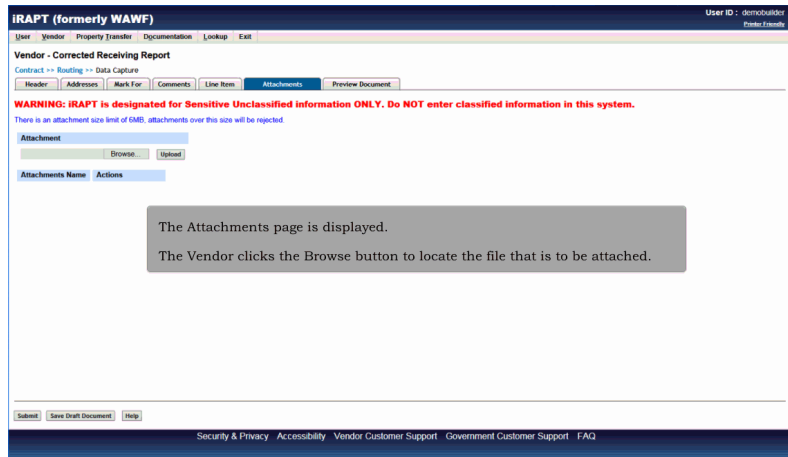
Submit | Save Draft Document | Help

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The Vendor can navigate to the Attachments page by clicking the Attachments tab.

The Vendor can navigate to the Attachments page by clicking the Attachments tab.

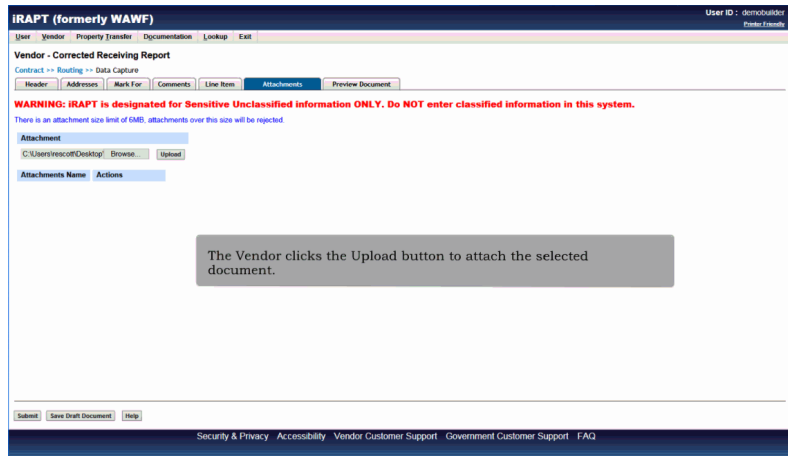
Scene 45



The Attachments page is displayed.

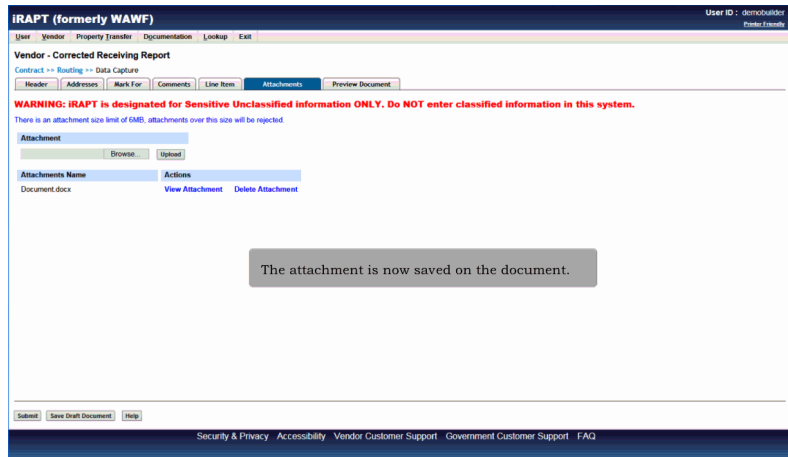
The Vendor clicks the Browse button to locate the file that is to be attached.

Scene 46



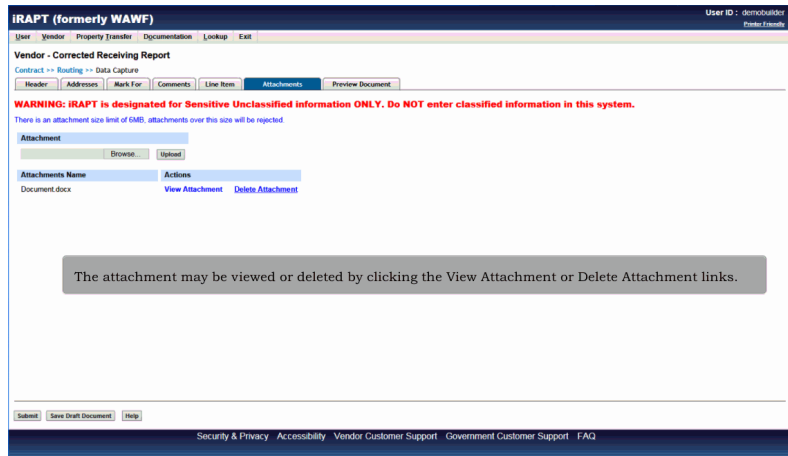
The Vendor clicks the Upload button to attach the selected document.

Scene 47



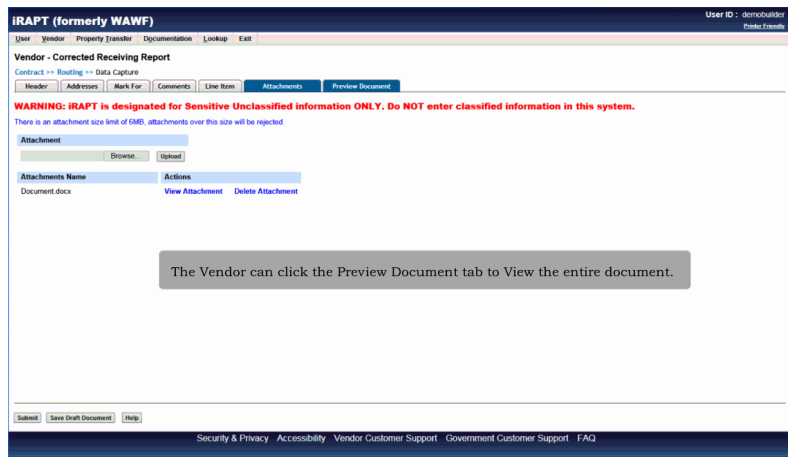
The attachment is now saved on the document.

Scene 48



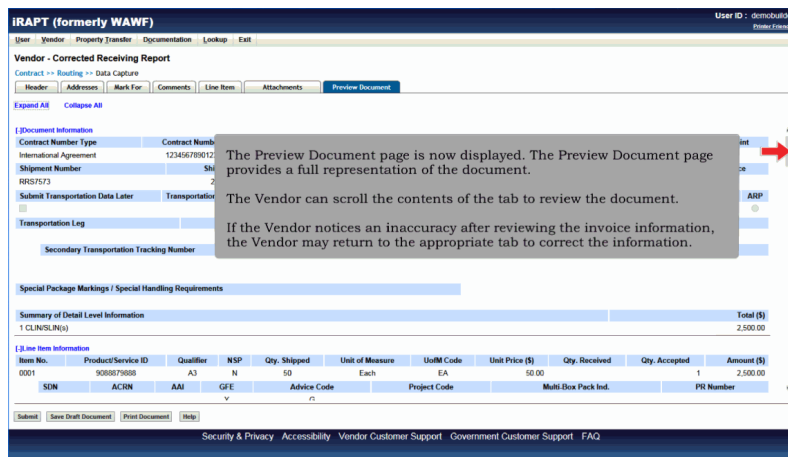
The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachment links.

Scene 49



The Vendor can click the Preview Document tab to View the entire document.

Scene 50



The Preview Document page is now displayed. The Preview Document page provides a full representation of the document.

The Vendor can scroll the contents of the tab to review the document.

If the Vendor notices an inaccuracy after reviewing the invoice information, the Vendor may return to the appropriate tab to correct the information.

Scene 51

The screenshot shows the IRAPT (formerly WAWF) Vendor - Corrected Receiving Report interface. The interface includes a header with 'User ID: dem004001' and 'Print Friendly'. Below the header, there are navigation tabs: 'Header', 'Addresses', 'Mark For', 'Comments', 'Line Item', 'Attachments', and 'Preview Document'. The main content area is divided into several sections:

- Document Information:** A table with columns: Contract Number Type, Contract Number, Delivery Order, Reference Procurement Identifier, Issue Date, Inspection Point, and Acceptance Point. Data includes 'International Agreement', '1234567890123', and 'S'.
- Shipment Information:** A table with columns: Shipment Number, Shipment Date, Final Shipment, Estimated Delivery Date, Supplies, and Service. Data includes 'RRS7573', '2016-02-23', 'N', '2016-02-23', and 'S'.
- Transportation Information:** A table with columns: Submit Transportation Data Later, Transportation Account Code, TCN, Gross Weight, Cube, Transportation Method/Type, Serial Shipping Container Code, FOB, CIC, and ANP. Data includes 'Standard Carrier Alaska Code' and 'Bill of Lading Number'.
- Summary of Detail Level Information:** A table with columns: Item No., Product/Service ID, Qualifier, NSP, Qty. Shipped, Unit of Measure, UoM Code, Unit Price (\$), Qty. Received, Qty. Accepted, and Amount (\$). Data includes '001', '900079000', 'A3', 'N', '50', 'Each', 'EA', '50.00', '1', and '2,500.00'.

A callout box highlights the 'Expand All' and 'Collapse All' links, stating: 'The Vendor can expand all document sections by clicking the Expand All link. The Vendor can collapse the contents of the tab by clicking the Collapse All link.'

The Vendor can expand all document sections by clicking the Expand All link.

The Vendor can collapse the contents of the tab by clicking the Collapse All link.

Scene 52

The screenshot shows the IRAPT (formerly WAWF) Vendor - Corrected Receiving Report interface. The interface includes a header with 'User ID: dem004001' and 'Print Friendly'. Below the header, there are navigation tabs: 'Header', 'Addresses', 'Mark For', 'Comments', 'Line Item', 'Attachments', and 'Preview Document'. The main content area is divided into several sections:

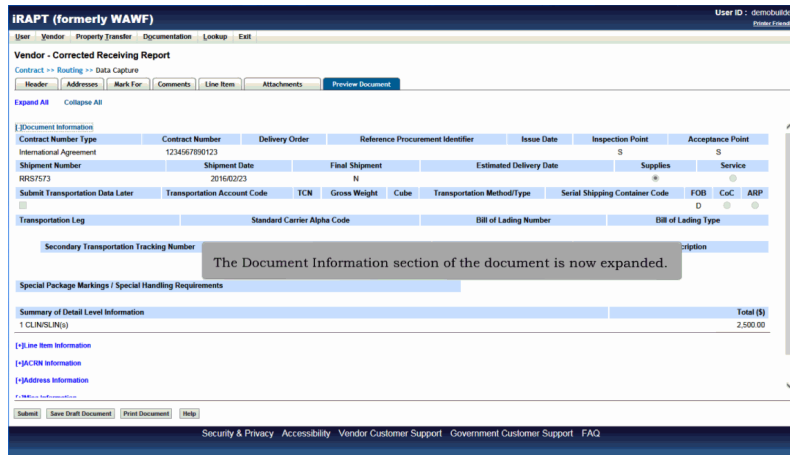
- Document Information:** A table with columns: Contract Number Type, Contract Number, Delivery Order, Reference Procurement Identifier, Issue Date, Inspection Point, and Acceptance Point. Data includes 'International Agreement', '1234567890123', and 'S'.
- Shipment Information:** A table with columns: Shipment Number, Shipment Date, Final Shipment, Estimated Delivery Date, Supplies, and Service. Data includes 'RRS7573', '2016-02-23', 'N', '2016-02-23', and 'S'.
- Transportation Information:** A table with columns: Submit Transportation Data Later, Transportation Account Code, TCN, Gross Weight, Cube, Transportation Method/Type, Serial Shipping Container Code, FOB, CIC, and ANP. Data includes 'Standard Carrier Alaska Code' and 'Bill of Lading Number'.
- Summary of Detail Level Information:** A table with columns: Item No., Product/Service ID, Qualifier, NSP, Qty. Shipped, Unit of Measure, UoM Code, Unit Price (\$), Qty. Received, Qty. Accepted, and Amount (\$). Data includes '001', '900079000', 'A3', 'N', '50', 'Each', 'EA', '50.00', '1', and '2,500.00'.

A callout box highlights the 'Expand All' and 'Collapse All' links, stating: 'All document sections are now collapsed. The Vendor can expand and collapse individual headers by clicking on the section headers.'

All document sections are now collapsed.

The Vendor can expand and collapse individual headers by clicking on the section headers.

Scene 53



IRAPT (formerly WAWF) User ID : demsOutlier
From: Finally

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Corrected Receiving Report
Contract --> Routing --> Data Capture

Header Addresses Mark For Comments Line Item Attachments Preview Document

Expand All Collapse All

Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
International Agreement	1234567890123				S	S

Shipment Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
RRS7573	2016-02-23	N		*	

Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	Transportation Method/Type	Serial Shipping Container Code	FCB	CIC	ARP
							D		

Transportation Leg	Standard Carrier 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 (\$)
1 CLINSLIN(s)	2,500.00

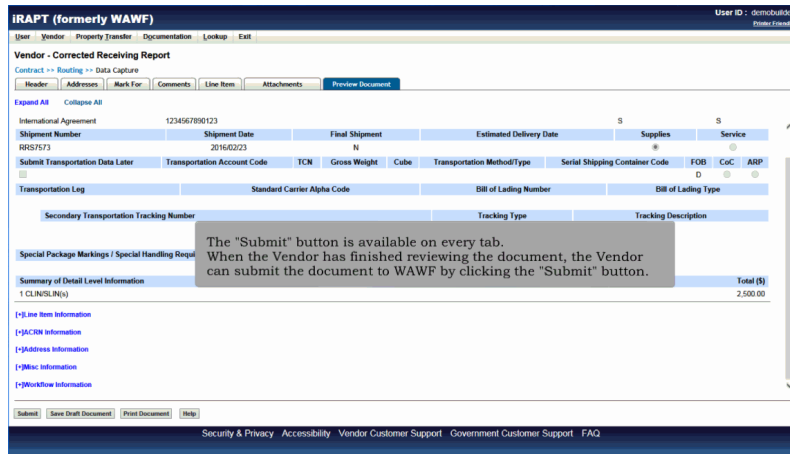
[+] Line Item Information
[+] ACRN Information
[+] Address Information
[+] Misc Information
[+] Workflow Information

Submit Save Draft Document Print Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Document Information section of the document is now expanded.

Scene 54



IRAPT (formerly WAWF) User ID : demsOutlier
From: Finally

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Corrected Receiving Report
Contract --> Routing --> Data Capture

Header Addresses Mark For Comments Line Item Attachments Preview Document

Expand All Collapse All

International Agreement	Contract Number	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
	1234567890123	2016-02-23	N		*	

Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	Transportation Method/Type	Serial Shipping Container Code	FCB	CIC	ARP
							D		

Transportation Leg	Standard Carrier 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 (\$)
1 CLINSLIN(s)	2,500.00

[+] Line Item Information
[+] ACRN Information
[+] Address Information
[+] Misc Information
[+] Workflow Information

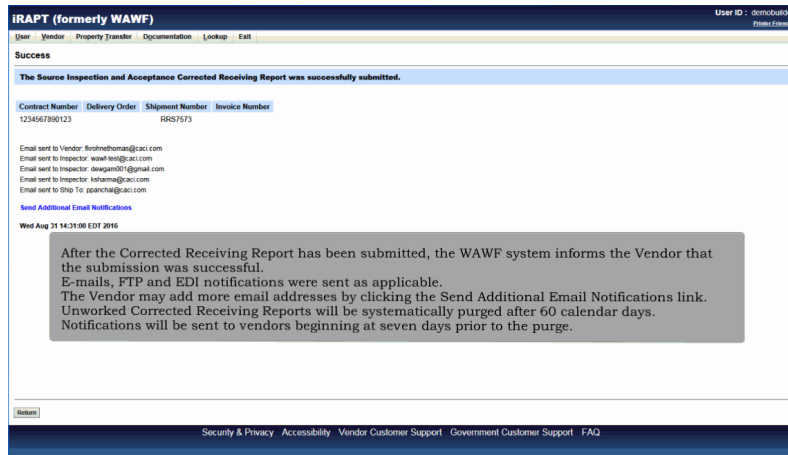
Submit Save Draft Document Print Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The "Submit" button is available on every tab.

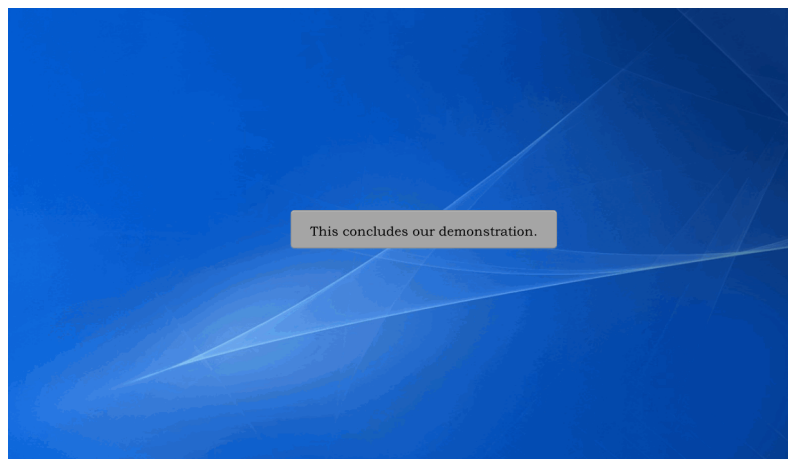
When the Vendor has finished reviewing the document, the Vendor can submit the document to WAWF by clicking the "Submit" button.

Scene 55



After the Corrected Receiving Report has been submitted, the WAWF system informs the Vendor that the submission was successful.
E-mails, FTP and EDI notifications were sent as applicable.
The Vendor may add more email addresses by clicking the Send Additional Email Notifications link.
Unworked Corrected Receiving Reports will be systematically purged after 60 calendar days. Notifications will be sent to vendors beginning at seven days prior to the purge.

End



This concludes our demonstration.