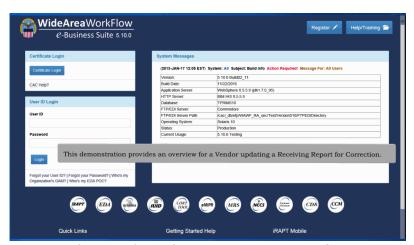


Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.

Scene 2



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

Vendor Property Tra	nsfer Documentation Lookup Exi	IL .	Printer I
Create Document History Folder Mytrivoice History Folder	This	we to invoicing, Receipt, Acceptance, and Property Transfer (iRAPT)! s application was formerly known as Wide Area Workflow (WAWF). Please start by selecting one of the links from the menu above.	
Rejected Receiving Reports Folder			
Rejected Invoices Folder			
Correction Required Folder	Vendor Messages		
Documentation Required Folder	(2013-01-17 12:05:00) Sys	stem: All Subject: Build Info Action Required! Message For: All Users	
Saved Documents			
Saved Documents Eoklar	Mersion:	5.9.0 Patch03.02	
Folder	Version: Build Date:	08/26/2016	
Folder Pure Edge Folder View Only Folder	Build Date: Application Server:	08/26/2016 WebSphere 8.5.5.9 (jdk1.7.0_96)	
Folder Pure Edge Folder View Only Folder View Only Saved Documents Folder View Only Credit	Build Date: Application Server: HTTP Server:	B0282016 WebSphere 8.5.5.9 (dk1.7.0_96) JEM IHS 8.5.5.9	wn.
Folder Pure Edge Folder View Only Folder View Only Saved Documents Folder View Only Credit Invoice Folder	Build Date: Application Server: HTTP Server: Click the "Co	08/26/2016 WebSphere 8.5.5.9 (jdk1.7.0_96)	wn.
Folder Pure Edge Folder View Only Folder View Only Saved Documents Folder View Only Credit	Build Date Application Server: HTTP Server: Click the "Co Status:	Processor Processor parent SSSS rrection Required Folder" link from the Vendor menu dropdo Protection	wn.
Folder Pure Edge Folder View Only Folder View Only Saved Documents Folder View Only Credit Invoice Folder View Only Pure Edge	Build Date Application Server: HTTP Server: Click the "Co	Moderne 555 5 (dt 7.0. %) moderne 555 5 (dt 7.0. %) powrection Required Folder" link from the Vendor menu dropdo	wn.
Folder Pure Edge Folder View Only Folder View Only Saved Documents Folder View Only Credit Invoice Folder View Only Pure Edge	Build Date Application Server: HTTP Server: Click the "Co Status:	Processor Processor parent SSSS rrection Required Folder" link from the Vendor menu dropdo Protection	wn.
Folder Pure Edge Folder View Only Folder View Only Saved Documents Folder View Only Credit Invoice Folder View Only Pure Edge	Build Date Application Server: HTTP Server: Click the "Co Status:	Processor Processor parent SSSS prection Required Folder" link from the Vendor menu dropdo Protection	wn.
Folder Pure Edge Folder View Only Folder View Only Saved Documents Folder View Only Credit Invoice Folder View Only Pure Edge	Build Date Application Server: HTTP Server: Click the "Co Status:	Processor Processor parent SSSS prection Required Folder" link from the Vendor menu dropdo Protection	wn.
Folder Pure Edge Folder View Only Folder View Only Saved Documents Folder View Only Credit Invoice Folder View Only Pure Edge	Build Date Application Server: HTTP Server: Click the "Co Status:	Processor Processor parent SSSS prection Required Folder" link from the Vendor menu dropdo Protection	wn.
Folder Pure Edge Folder View Only Folder View Only Saved Documents Folder View Only Credit Invoice Folder View Only Pure Edge	Build Date Application Server: HTTP Server: Click the "Co Status:	Processor Processor parent SSSS prection Required Folder" link from the Vendor menu dropdo Protection	wn.
Folder Pure Edge Folder View Only Folder View Only Saved Documents Folder View Only Credit Invoice Folder View Only Pure Edge	Build Date Application Server: HTTP Server: Click the "Co Status:	Processor Processor parent SSSS prection Required Folder" link from the Vendor menu dropdo Protection	wn.

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

Scene 4

er Vendor Property Transfer Documental	ation Lookup Exit	
arch Criteria - Vendor Correction Res	equired Receiving Reports Folder	
AGE Code or Contractor DoDAAC / DUNS / DU	UNS+4 / Ext*	
Select Location Code 💌		
ontract Number	Delivery Order	
leference Procurement Id		
	The Search Criteria screen is displayed. This lets the Vendor retrieve only	
endor (Payee) / Vendor (Payee) Extension	documents that meet certain criteria.	
hipment No.	In this folder, the system will display Receiving Reports that have been	
	recalled by the Inspector and sent back to the Vendor for correction.	
ax Id (EIN)		
	The search results will call up documents last updated within 30 days unless	
ype Document	the Vendor enters a specific date range into the date criterion. This permits	
All Documents V	offices with a large quantity of documents to more readily access their	
reate / Update Date (YYYY/MM/DD)	folders.	
016/08/01	20160331	
cceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)	
voice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MMDD)	
stimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)	

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

RAPT (formerly WAW	F)		User ID : demobuli Printer Frie
jser Vendor Property Transfer	Documentation Lookup Exit		
earch Criteria - Vendor Corr	ection Required Receiving Reports Folder		
CAGE Code or Contractor DoDAAC	/ DUNS / DUNS+4 / Ext *		
Select Location Code 00C91///			
06481/039134218//		Delivery Order	
13499 / 050605883 / /			
54656 / 077261980 / / t kl			
Vendor (Payee) / Vendor (Payee) E	tension	Ship From / Ship From Extension	
Shipment No.		Invoice Number	
Tax Id (EIN)		(
	The entry required field on the Co	anah Oritaria nana ia tha OACE Oada Tha	Mandan
Type Document		arch Criteria page is the CAGE Code. The Location Code list to retrieve any docume	
All Documents	must select a CAGE Code in the	Location Code list to retrieve any docume	.nt.
Create / Update Date (YYYY/MM/DD)		Create / Update Date End (YYYY/MM/DD)	
		2016/08/31	
2016/08/01			
		Acceptance Date End (YYYY/MM/DD)	
		the second	
Acceptance Date (YYYY/MM/DD)	n	Acceptance Date End (YYYY/MM/DD)	
Acceptance Date (YYYY/MM/DD)	Ŋ	Acceptance Date End (YYYY/MM/DD)	
Acceptance Date (YYYY/MM/DD)		Acceptance Date End (YYYY/MM/DD)	
Acceptance Date (YYYY/MWDD) Invoice Received Date (YYYY/MM/D		Acceptance Date End (YYYYAMMDD)	

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

earch Criteria - Vendor Correction Required Receiving Reports Folder		
CAGE Code or Contractor DoDAAC / DUNS / DUNS+4 / Ext *		
96481777		
ontract Number	Delivery Order	
eference Procurement Id		
endor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
sipment No.	Invoice Number	
Enter in information in the search fields a	nd click the "Submit" button to see the re	sults. The more
Enter in information in the search fields a a Document information entered, the more you can na	rrow your results to the specific records y	
pe Document a Document information entered, the more you can na	rrow your results to the specific records y Create / Update Date End (YYYY/MMDD)	
Enter in information in the search fields a document information entered, the more you can na state (Update Des (TYTMMECO) 100001	rrow your results to the specific records y Create / Update Date End (YYYY/MM/DD) 291608/31	
Performance protocomment information entered, the more you can na enter(Uptate Date (TYTAMARCO)	Create / Update Date End (YYYYMM/DD) Create / Update Date End (YYYYMM/DD) Create / Update Date End (YYYYMM/DD) Acceptance Date End (YYYYMM/DD)	
Enter in information in the search fields a bound being the search fields and the search fields a set of black Deing (TYTMADO) Copylicite Deing (TYTMADO) Copylicite Deing (TYTMADO) Copylicite Deing (TYTMADO)	rrow your results to the specific records y Create / Update Date End (YYYYMMDD) 20160011 CACOPTING Date End (YYYYMMDD) CONTRACT CACOPTING DATE OF CONTRACT C	
Information entered, the more you can na mate/Updato bate (YYYMMCD) Couplence Date (YYYMMCD) Information (YYYMMCD) Information (YYYMMCD)	rrow your results to the specific records y Creat (Jobe Date For (YYYMMDD) 9500031 Control (Control (C	
Enter in information in the search fields a information entered, the more you can na weights to the (TTIMMO) contained the (TTIMMO) formation	rrow your results to the specific records y Creat (bytes Date For (YYYMMDD) 20500571 (Create Date For (YYYMMDD) Create Date End (YYYMMDD) Impice Records Date End (YYYMMDD) [Create Date End (YYYMMDD)] [Create Date Date Date Date Date Date Date	
Enter in information in the search fields a information entered, the more you can na information entered, the more you can na information information information information information information information	rrow your results to the specific records y Creat (Jobe Date For (YYYMMDD) 9500031 Control (Control (C	

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.

	Vendor Property Tran	sfer Documentation	in Lookup	Exit									
(endo	r Correction Requi	red Receiving R	eports Fold	er for '06481' (18 items, sorted by 0	Contract Number	Ascending)						
Item	Туре	Vendor (Payee)	DUNS	DUNS+4 Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Correct?	Submitted	Shipped	Purge	Amount	
1	Corrected - RR S/S	06481				01JAGG03GER11	1545	ROCC001	2011-01-03	2011-01-03		\$ 121.00	
2	Corrected - RR S/S	06481	039134218	TEST		D0000505D0005	1010	SSRR111	2012-06-20	2012-06-20		\$ 144.00	
3	Corrected - RR S/S	06481				D0000505D0005	1515	RRBB105	2011-04-18	2011-04-18		\$ 144.00	
4	Corrected - RR S/S	D6481	039134218			EU441700B0021	1027	KL \$0323	2013-01-03	2010-05-11 E		\$ 4,590.00	
5	Corrected - RR S/S	06481	039134218			EU441756VRS01		RKS3331	2014-05-16	2014-05-16		\$ 726.00	
6	Corrected - RR S/S	06481	039134218			FU441759VRS01		RRS7573	2016-03-25	2016-02-23		\$ 123,456,789.12	
7	Corrected - RR S/S	06481	039134218			FU441759VRS01		SHP3041	2016-03-25	2016-03-01		\$ 123,459,485.58	
8	Corrected - RR S/S	D6481	039134218			FU441799RKS01	1234	RK\$2845	2011-05-13	2011-05-13		\$ 759.00	yiyiguyguygu
9	Corrected - RR S/S	06481	039134218			HQ033714E0507	RRSS	SHP0007	2014-05-07	2013-09-01 E		\$ 246,912.00	
1	Corr	arch result						5					F
10 11 12 13 14 15 16 17 18	Correc Corr Corr Corr Corr Corr Corr Inspec Corr Only R	ected Rece tor's Histo eceiving R	iving Re ry Folde eports v	eport is cr r and ser vhere the	ayed. reated when a ids it back to contract is a e eligible to b	the Vendo dministere	r for corre d by DCN	ections IA, ins	pected	by DCM	A, an		omme
11 12 13 14 15 16 17	Correct Corr Corr Corr Corr Corr Corr Corr Cor	ected Rece tor's Histo eceiving R	iving Re ry Folde eports v	eport is cr r and ser vhere the	reated when a ads it back to contract is a	the Vendo dministere	r for corre d by DCN	ections IA, ins	pected	by DCM	A, an		No com omment No com

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

_			ceiving Reports F		,						
ee)	DUNS DUN	S+4 Ext	Ref. Procurement Id			Correct?		Shipped	Purge	Amount	Reject Reason
				01JAGG03GER11	1545	ROCC001	2011-01-03	2011-01-03		\$ 121.00	asdfasdfasdf
	039134218	TEST		D0000505D0005	1010	SSRR111	2012-06-20	2012-06-20		\$ 144.00	TEST
				D0000505D0005	1515	RRBB105	2011-04-18	2011-04-18		\$ 144.00	test
	039134218			EU441700B0021	1027	KL \$0323		2010-05-11 E		\$ 4,590.00	wsws3sw3
	039134218			FU441756VRS01		RKS3331	2014-05-16	2014-05-16		\$ 726.00	csdccdc
	039134218			FU441759VRS01		RRS7573	2016-03-25	2016-02-23		\$ 123,456,789.12	gbfgtgtb
	039134218			FU441759VRS01		SHP3041	2016-03-25	2016-03-01		\$ 123,459,485.58	gbgtb
	039134218			FU441799RKS01	1234	RKS2845	2011-05-13	2011-05-13			yiyiguyguyguyguyguyuguyuftutytytycctyycrcrycryxrtjartja
	039134218			HQ033714E0507	RRSS	SHP0007	2014-05-07	2013-09-01 E		\$ 246,912.00	RR CORRECTION
	039134218			HQ033714E0611	FRSS07148	SHP0912	2014-07-10	2013-09-01 E		\$ 88.02	dd
	039134218			HQ033714K0720	1288	SHP1003	2014-08-05	2014-07-08 E		\$ 44.00	test
	039134218			HQ033714W0507		SHP1004	2014-05-07	2014-05-07		\$ 0.00	testing
	039134218			HQ033808E0617	0001	ORL0077	2012-01-18	2001-02-14 E		\$ 214.01	HQ033808E0617
				HQ0338W012810	CORA	SHIP559	2010-01-29	2010-01-28		\$ 61,345.00	No comments for this document in comments table.
	039134218			HQ033908F1011	D010	SHP3027	2013-04-12	2008-08-28		\$ 955.08	dfsdsffsfds
	039134218			HQ033912TT817	MADU	SHP1005	2012-08-20	2012-08-20		\$ 1,000.00	Comments are mandatory when sending document fo correction
	039134218			HQ033912W0131	MADU	SHP1048	2012-01-31	2012-01-31		\$ 288.00	sending for correction
				PR1483CORA010	CORA	SHIP234Z	2010-01-29	2009-12-29		\$ 40.00	No comments for this document in comments table.
<	To selec	t the R	eceiving Rep	oort for corre	ction, cli	ck the	Shipm	ent Num	ıber	link unde	the 'Correct?' column.

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

Andor - Create New Corrected Receiving Report Document sotisst Wo Contract Number * Delaway Order Reference Procumment Mentifier CACE Code / DDNS / DDNS + 4/ Ex.* Pay DoCAAC.* Corrected Receiving New York * PO2039 (00 v) Concreted New York * PO2039 (00 v) © Concreted Receiving Report Inspection: Source Acceptance: Source	Wador - Create New Corrected Receiving Report Document Contract Not Contract Number 1 Decoment Notation 1 Contract Number 1 Contract Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number 1	
Cantar Mo Cantar Monte Type Cantar Cantar Manager Putar Monte Cantar Cantar	Contract Number / Contract Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number /	
Contact Number Type Contract Number* Delevery Order Reference Processmant Meetifier CACE Code /DUNS1DUNS++/Ext* Pay DoBACC* Correspond Code Delevery Order Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number Type, Delivery Order number, and Reference Procurement Identifier are optional.	Contract Number Type Contract Number* Delivery Order Reference Procumented Meeting: CAGE Code (JDBS / DITA:* Per DubAAC* Corrected Code (DBS / DITA:* Per DubAAC* Code Code / DBS / DITA:* Per DubAAC* / Per DubAAC* Code Code / DBS / DITA:* Per DubAAC* / Per DubAAC* / Per DubAAC* / DITA:* Per DubAAC* / Per DubAAC* / Per DubAAC* / DITA:* / / DIT	
Concerned To Casale Web Veb/SUBJECT/V/V PD20209 Web Veb/SUBJECT/V/V Concerned To Casale Web Veb/SUBJECT/V/V PD20209 Web Veb/SUBJECT/V/V * Registed Fields * Registed Fields * * * Registed Fields * The Constract Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number Type, Delivery Order number, and Reference Procurement Identifier are optional.	Concerned To Construct Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number' USD v	
Document to Create * * Concreted Receiving Report Impectors: Source Acceptance: Source >Request Fields The Contract Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number Type, Delivery Order number, and Reference Procurement Identifier are optional.	Document to Create * © Concreted Receiving Report Inspection: Source Acceptance: Source Required Fields The Contract Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number *	
The Contract Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number Type, Delivery Order number, and Reference Procurement Identifier are optional.	Recent Field The Contract Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number	
The Contract Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number Type, Delivery Order number, and Reference Procurement Identifier are optional.	Recent Field The Contract Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number	
The Contract Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number Type, Delivery Order number, and Reference Procurement Identifier are optional.	The Contract Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number	
Delivery Order number, and Reference Procurement Identifier are optional.		
Delivery Order number, and Reference Procurement Identifier are optional.		
Delivery Order number, and Reference Procurement Identifier are optional.		
Delivery Order number, and Reference Procurement Identifier are optional.		
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Delivery Order number, and Reference Procurement Identifier are optional.		
Delivery Order number, and Reference Procurement Identifier are optional.		
Delivery Order number, and Reference Procurement Identifier are optional.		
Delivery Order number, and Reference Procurement Identifier are optional.		m
	Delivery Order number, and Reference Procurement Identifier are optional.	Type,
The entries in these fields can be modified if necessary.		
The entries in these fields can be modified if necessary.		
	The entries in these fields can be modified if necessary.	
Rest Previous Help	fant Parent Parentane Mater	

The Contract Number, CAGE Code, and Pay DoDAAC are mandatory fields. The Contract Number Type, Delivery Order number, and Reference Procurement Identifier are optional.

The entries in these fields can be modified if necessary.

Scene 10

iRAPT (formerly WAWF)			User ID : demobuilder Printer Friendly
	ookup Esit		- TERM T I MILLIO
Vendor - Create New Corrected Receiving Rep	port Document		
Contract info			
Contract Number Type Contract Number *	Delivery Order Reference Procurement Identifier	CAGE_Code_/DUNS_LDUNS + 4 / Ext.* Pay DoDAAC *	Currency Code
International Agreement V 1234567890123		064814039154218/7 13499/060605833/7	USD 🗸
Document to Create *		1349900000383/7 54656/077261980/7	
Corrected Receiving Report Inspection: Source	Acceptance: Source		
* = Required Fields			
The Vendor can update th	ne CAGE Code. However, they will	be limited to only CAGE codes th	aey are registered for.
Next Reset Previous Help			
Se	curity & Privacy Accessibility Vendor Customer Sup	oport Government Customer Support FAQ	

The Vendor can update the CAGE Code. However, they will be limited to only CAGE codes they are registered for.

RAPT (former	ly WAWF)						User ID : demob Printer F
	ty Transfer Documentation	ookup Exit					PIERRY P
Vendor - Create Nev Contract Info	w Corrected Receiving Rep	port Document					
Contract Number Type International Agreement	Contract Number*	Delivery Order	Reference Procurement Identifier	CAGE Code / DUNS / DUNS + 4 / Ext.*	Pay DoDAAC * HQ0339	Currency Code	
Document to Create *							
	The Vendor can	undate the P	AV DODAAC Howey	ver it must stav withi	the MOCAS	2 Pay	
	The Vendor can System.	update the Pa	ay DoDAAC. Howev	ver, it must stay within	n the MOCAS	5 Pay	
		update the Pa	ay DoDAAC. Howev	ver, it must stay within	n the MOCAS	S Pay	
		update the Pa	ay DoDAAC. Howev	rer, it must stay within	n the MOCAS	S Pay	
		update the Pa	ay DoDAAC. Howev	rer, it must stay within	n the MOCAS	5 Pay	

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

Scene 12

RAPT (formerly W	AWF)						User ID : demobulider Printer Friendly
Jser Vendor Property Transl	fer Documentation L	ookup Exit					
/endor - Create New Corre	ected Receiving Rep	oort Document					
Contract Number Type	Contract Number *	Delivery Order	Reference Procurement Identifier	CAGE Code / DUNS / DUNS + 4 / Ext.*	Pay DoDAAC *	Currency Code	
International Agreement	1234567890123			06481/039134218/ / 🗸	HQ0339	USD 🗸	
Document to Create *							
Corrected Receiving Report	rt Inspection: Source	Acceptance: Source					
= Required Fields							
= Required Fields							
		All Correcte	d Receiving Report	s are Source / Source			
				e Points cannot be ch			
		The inspect	ion and Acceptanc	e ronnes cannot be ch	angeu.		
Next] Rexet] [Previous] [Held	a						

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

RAPT (formerly WAWF)					User ID : demo Printe
ser Vendor Property Transfer Documenta	ion Lookup Exit				
Vendor - Create New Corrected Receivi	ng Report Document				
Contract Info					
Contract Number Type Contract Num	er * Delivery Order Re	ference Procurement Identifier	CAGE Code / DUNS / DUNS + 4 / Ext.*	Pay DoDAAC * Currency Cor	de
International Agreement V 123456789012			06481/039134218// V	HQ0339	
Document to Create *					
Corrected Receiving Report Inspection:	ource Acceptance: Source				
= Required Fields					
2 Required Fields					
1			evious Receiving Repo		
			evious Receiving Repo he "Next" button to co		
[
[
(
Noti (Reve) (Provat) (Prije)					

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

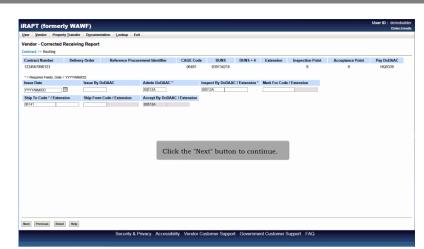
Scene 14

	ly WAWF)									User ID : demobul Printer Fri
ser Vendor Proper	ty Transfer Documen	tation Lookup Exi	it .							
endor - Corrected	Receiving Report									
ontract >> Routing										
Contract Number	Delivery Order	Reference Procu	rement Identifier	CAGE Code	DUNS	DUNS+4	Extension	Inspection Point	Acceptance Point	Pay DoDAAC
1234567890123				06481	039134218			s	s	HQ0339
= Required Fields, Date										
ssue Date	Issue By D	OAAC	Admin DoDAAC *		spect By DoDAAC	/Extension*	Mark For Code	/ Extension		
			S0512A		0512A					
Ship To Code * / Exten: 35141	sion Ship From	Code / Extension	Accept By DoDAAC S0512A	: / Extension						
_										_
The	e Routing pa	ge is displa	ved.							_
The	e Routing pa	ge is displa	yed.							
				outing da	ta for the 0	Correct	ed Recei	ving Report		
	e Routing pa e Vendor is a			outing da	ta for the 0	Correct	ed Recei	ving Report		
The	e Vendor is a	ullowed to cl	hange the re							Report
The	e Vendor is a	ullowed to cl	hange the re						ted Receiving	Report.
The	e Vendor is a	ullowed to cl	hange the re							Report.
The	e Vendor is a	ullowed to cl	hange the re							Report.
The	e Vendor is a	ullowed to cl	hange the re							Report.
The	e Vendor is a	ullowed to cl	hange the re							Report.
The	e Vendor is a	ullowed to cl	hange the re							Report.
The	e Vendor is a	ullowed to cl	hange the re							Report.

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.



Click the "Next" button to continue.

Scene 16

endor - Corrected Receiving F	Report				
ontract >> Routing >> Data Capture					
Header Addresses Mark For	Comments Line Item Attac	hments Preview Document			
		plies vs. Services) cannot be changed unless all of th	Line litems are removed.		
NFO: Unable to retrieve PDS XML from E	DA. The PDS XML was not found in EDA.				
gle * = Required Fields on Submit; double Contract Number	** = Required Fields on Submit, saving draft of Delivery Order	locument, and tabbing. Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
234567890123	Delivery Order	Reference Procurement idenumer	ISSUE Date	S	S
Contract Number Type	Supplies	Services	CoC	ARP	5
	Supplies	Services			
nternational Agreement	Ebiamont Data 1	Enternand	Estimated Dallyans Date	Final Phinment 1	
hipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment*	
hipment Number ** RS7573	2016/02/23	\checkmark	YYYYMMDD	NV	
nipment Number ** RS7573					Serial Shipping Container Code
hipment Number ** R87573 ransportation Account Code pecial Package Markings / Speci	2016/02/23	Gross Weight	үүүүлммоо 📰 Cube	N V FOB D V	Serial Shipping Container Code
hipment Number ** R87573 ransportation Account Code pecial Package Markings / Speci	2016/02/23	\checkmark	үүүүлммоо 📰 Cube	N V FOB D V	Serial Shipping Container Code
hipment Number ** R87573 annsportation Account Code pecial Package Markings / Speci annsportation Leg	20160222	Gross Weight	Cube	NV FOB DV tive tab.	Serial Shipping Container Code
hipment Number ** K87573 ansportation Account Code pecial Package Markings / Speck ansportation Leg	The Data Capture tal	Gross Weight	E Header as the Ac	Tor FOB Too Too tive tab.	
hipment Number ** K87573 ansportation Account Code pecial Package Markings / Speci ansportation Leg econdary Transportation Tracking	20160222	Gross Weight	E Header as the Ac	Tor FOB Too Too tive tab.	
hipment Number ** IR57573 IR57573 IR57573 IR57573 IR57574 IR5757 IR575 IR57 IR57	The Data Capture tal	Gross Weight	E Header as the Ac	FoB V tive tab. ing Reports.	
hipment Number ** IR57573 IR57573 IR57573 IR57573 IR57574 IR5757 IR575 IR57 IR57	The Data Capture tal	Gross Weight	E Header as the Ac	FoB V tive tab. ing Reports.	aury Transportation Tracking Number
hipment Number** SISIST annaportation Account Code pecial Package Markings / Speci ranaportation Leg accondary Transportation Tracking u tered]	The Data Capture tal	Gross Weight	E Header as the Ac	FoB V tive tab. ing Reports.	wry Transportation Tracking Number
hipment Number ** MSR3753 ransportation Account Code pecial Package Markings / Speci ransportation Leg	The Data Capture tal	Gross Weight	Cube	FoB V tive tab. ing Reports.	v v

The Data Capture tabs are displayed with the Header as the Active tab.

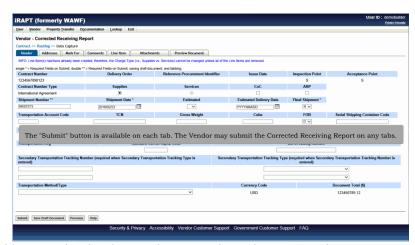
Note: Pack and UID data are not permitted on Corrected Receiving Reports.

Scene 17

	a second madou	Lookup Exit				
endor - Corrected Receiving	Report					
ontract >> Routing >> Data Capture						
Header Addresses Mark Fo	Comments	Line Item Attachme	ents Preview Document			
INFO: Line Item(s) has/have already bee			s vs. Services) cannot be changed unle	iss all of the Line Items are removed.		
INFO: Unable to retrieve PDS XML from	EDA. The PDS XML	was not found in EDA.				
ngle * = Required Fields on Submit; doub						
Contract Number	1	Delivery Order	Reference Procurement Ide	ntifier Issue Date	Inspection Point	Acceptance Point
1234567890123					s	s
Contract Number Type		Supplies	Services	CoC	ARP	
International Agreement		۲	0			
Shipment Number **	S	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment*	
RRS7573 Transportation Account Code	2016/0 The Vend		any data on this l	Header tab for the Co		ng Report.
Transportation Account Code		or can modify	any data on this J	YYYYMMDD .	rrected Receivi	
Transportation Account Code		or can modify		YYYYMMDD .		
Transportation Account Code	The Vend	or can modify Standard Car	any data on this l	Header tab for the Co	rrected Receivi Bill of Lading Number	ng Report.
Transportation Account Code Special Package Markings / Spi Transportation Leg Secondary Transportation Tracking	The Vend	or can modify Standard Car	any data on this l	Header tab for the Co	rrected Receivi Bill of Lading Number	
Transportation Account Code	The Vend	or can modify Standard Car	any data on this l	Header tab for the Co	rrected Receivi Bill of Lading Number Type (required when Secor	ng Report.
Transportation Account Code Special Package Markings / Spi Transportation Leg Secondary Transportation Tracking	The Vend	or can modify Standard Car	any data on this l	Header tab for the Co	rrected Receivi Bill of Lading Number Type (required when Secor	ng Report.
Transportation Account Code Special Package Markings / Spe Transportation Leg Secondary Transportation Tracking entered)	The Vend	or can modify Standard Car	any data on this l	Header tab for the Co	rrected Receivi Bill of Lading Number Type (required when Secor	ng Report.
Transportation Account Code Special Package Markings / Spi Transportation Leg Secondary Transportation Tracking	The Vend	or can modify Standard Car	any data on this l	Transportation Transportation Transportation	rrected Receivi Bill of Lading Number Type (required when Secor	ng Report.

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

Scene 18



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

endor - Corrected Receiving R	eport				
intract >> Routing >> Data Capture					
Header Addresses Mark For		hments Preview Document			
NFO: Line Item(s) has/have already been	created; therefore, the Charge Type (i.e., Sup	plies vs. Services) cannot be changed unless all of th	e Line Items are removed.		
	** = Required Fields on Submit, saving draft of				
Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
234567890123 Contract Number Type	Supplies	Services	CoC	S	S
nternational Agreement	Supplies	Services		ARP	
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment*	
RS7573	2016/02/23		YYYYMMDD	NV	
ransportation Account Code	TCN	Gross Weight	Cube	FOB	Serial Shipping Container Code
Tunsportation Account Code	icii	Cross Weight	Cute		Serier Shipping Committee Code
Special Package Markings / Special H	landlin				
	Navigate to the	Addresses page by click	ing the "Addresses	tab.	
ransportation Leg	inangato to the	naaroooco pago oj onon	ing the manoboot	lumber	
econdary Transportation Tracking N Intered)	lumber (required when Secondary Tran	sportation Tracking Type is Seco	endary Transportation Tracking Typ	e (required when Second entered)	lary Transportation Tracking Number is
					~
					~
ransportation Method/Type			Currency Code		Document Total (\$)
		~	USD		123456789.12

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

Scene 20

RAPT (formerly W	sfer Documentation Lookup Exit			Printer Friend
endor - Corrected Recei				
ontract >> Routing >> Data Ca	• •			
	ark For Comments Line Item Attachments	s Preview Document		
* = Required Fields				
Payee: 06481	DUNS: 039134218	DUNS + 4:	Extension:	
* Payee Name 1:	NORTHROP GRUMMAN SYSTEMS CORPORATION			
Payee Name 2:				
Payee Name 3:				
Address 1:	21240 BURBANK BLVD			
Address 2:				
Address 3:				
Address 4:				
City:	WOODLAN			
Country:	USA The Addresses tab is			
		this tab to view or edit the	e address information.	
Administered By DoDAAC: SO				
* Activity Name 1	Dascu on the routh		VAWF will pre-populate the	
Activity Name 2		for each of the location co	odes onto the document.	
Activity Name 3				
Address 1				
Address 2	BLDG 10 2ND FLOOR			
Address 3	e			
Address 4	NORTH HILLS CA 91343-2036			,
ubmit Save Draft Document	Help			

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

APT (formerly WA				User ID : demobuild Printer Friend
	er Documentation Lookup Exit			
endor - Corrected Receivi				
intract >> Routing >> Data Capt				
	k For Comments Line Item Attachment	ts Preview Document		
= Required Fields	DUNS: 039134218	DUNS + 4:	Friension:	
Payee: 06481	DUNS: 039134218 NORTHROP GRUMMAN SYSTEMS CORPORATION	DUNS + 4:	Extension:	
r aj ce mane n	NORTHROP GROMMAN STSTEMS CORPORATION			
Payee Name 2:				
Payee Name 3:				
Address 1:	21240 BURBANK BLVD			
Address 2:				
Address 2: Address 3:				
Address 3:	The Vendor can r	aggingste to the Mark For p	age by clicking the Mark For tab	
Address 3: Address 4:		navigate to the Mark For p	bage by clicking the Mark For tab.	
Address 3: Address 4: City:	NOODLAND HIL		age by clicking the Mark For tab.	
Address 3: Address 4:	NOODLAND HIL	navigate to the Mark For p	age by clicking the Mark For tab.	
Address 3: Address 4: City:	WOODLAND HE		age by clicking the Mark For tab.	
Address 3: City: Country:	WOODLAND HE		age by clicking the Mark For tab.	
Address 3: [Address 4: [City: [Country:] Administered By DoDAAC: S05	NOCOLAND HE Military Locati		age by clicking the Mark For tab.	
Address 3: [Address 4: [City: 5 Country: 5 Administered By DoDAAC: S05 * Activity Name 1: Activity Name 2:	NOCOLAND HE Military Locati		age by clicking the Mark For tab.	
Address 3: [Address 4: [City:] Country:] Administered By DooRacc: S05' Activity Name 1: Activity Name 2: Activity Name 3:	MODOLAND HE Military Locali ISA Military Locali ISA DOMA LOS ANGELES		age by clicking the Mark For tab.	_
Address 3: [Address 4: [City: [County:] Udministered By DoDAAC: 509 * Activity Name 1: Activity Name 2: Activity Name 3: Activity Name 3:	NOCOL AND HE MIRIARY Local IEE DOMA LOS ANGELES IEETTI PLUMMER STREET		age by clicking the Mark For tab.	
Address 3: [Address 4: [City:] County: 8 Mainistered By DoDACK: 595 * Activity Name 1: Activity Name 2: Activity Name 2: Address 1: Address 2:	MODOLAND HE Military Locali ISA Military Locali ISA DOMA LOS ANGELES		age by clicking the Mark For tab.	
Address 3: [Address 4: [Cury:] Country:] Administered By DoDAAC: 505 Activity Name 1: Activity Name 2: Address 1: Address 2: Address 3:	Millary Local Millary Local Millary Local Color Color (Color Color) (Color Color Color) (Color Color) (Color Color Color) (Color Color Color) (Color Color Color) (Color Color Color Color) (Color Color Color Color Color) (Color Color Col		age by clicking the Mark For tab.	
Address 3: [Address 4: [City:] County: 8 Mainistered By DoDACK: 595 * Activity Name 1: Activity Name 2: Activity Name 2: Address 1: Address 2:	NOCOL AND HE MIRIARY Local IEE DOMA LOS ANGELES IEETTI PLUMMER STREET		age by clicking the Mark For tab.	-

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

Scene 22

APT (formerly WA	WF)	User ID : demobuilde Printer Friendl
r Vendor Property Transfer	r Documentation Lookup Exit	
ndor - Corrected Receivir	ng Report	
tract >> Routing >> Data Captu		
leader Addresses Mark	For Comments Line Item Attachments Preview Document	
Mark For Rep	Mark For Secondary	
fark for Rep	Nark for Secondary	
	The Mark For page is displayed. The Vendor is allowed to modify any data on this page for the Corrected Receivin	ng Report.
mit Save Draft Document He		
	Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

The Mark For page is displayed.

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

APT (formerly WAWF)		User ID : demobuilde Printer Friend
er Vendor Property Transfer Docur	umentation Lookup Exit	
endor - Corrected Receiving Repo	ort	
ntract >> Routing >> Data Capture Header Addresses Mark For C	Comments Line Item Attachments Preview Document	
Mark For Rep Mark for Rep	Mark For Secondary Mark for Secondary	
Hark LOL Nep		
	The Vendor can navigate to the Comments page by clicking the Cor	nments tab.
and See Dat Docuvet Fee		

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

Scene 24

PT (formerly WAWF)	User ID : demobuilde Printer Friend
Yendor Property Iransfer Documentation Lookup Exit	
dor - Corrected Receiving Report	
act >> Routing >> Data Capture	
ader Addresses Mark For Comments Line Item Attachments Preview Document	
Initiator Comments	
The Commente nerv is displayed	
The Comments page is displayed.	
The Vendor can add comments on this page for the Corrected Receiving Report	
It Save Draft Document Help	

The Comments page is displayed.

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

APT (formerly WAV				User ID : 0	Printer Fri
r Vendor Property Transfer	Documentation Lookup Exi	t			
ndor - Corrected Receiving					
tract >> Routing >> Data Capture Header Addresses Mark Fo		Attachments Preview Document			
seader Addresses mark ro	Comments Cine room	1			
		Initiator Co	omments		
Comments			^		
	The Vendor ca	n navigate to the Line I	tem page by clicking the Line	e Item tab.	
	The Vendor ca	n navigate to the Line I	tem page by clicking the Line	e Item tab.	
	The Vendor ca	n navigate to the Line I	tem page by clicking the Line	e Item tab.	
	The Vendor ca	n navigate to the Line I		e Item tab.	
	The Vendor ca	n navigate to the Line I		e Item tab.	
	The Vendor ca	n navigate to the Line l		e Item tab.	
	The Vendor ca	n navigate to the Line I		e Item tab.	
	The Vendor ca	an navigate to the Line l		e Item tab.	
	The Vendor ca	an navigate to the Line I		e Item tab.	
	The Vendor ca	ın navigate to the Line l		: Item tab.	
	The Vendor ca	un navigate to the Line I		e Item tab.	

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

Scene 26

	ormerly WAW	.,								
ser <u>Y</u> endor	Property Transfer	Documentation	ookup Exit							
endor - Co	rrected Receiving	Report								
ontract >> Ro	outing >> Data Capture									
	Addresses Mark For	Comments	Line Item Attac	hments Previe	ew Document					
	Item is required	ACRN								
AAI	SDN	ALRN	clear							
			clear							
Special Packa	age Markings / Special	Handlina Donuiroa	unite							
Bunker Adjustr	ment - 40 Foot Containe	The Line	ltem page is	displayed.						
Documentation Electronic Equi	ipment Transfer	The Vend	or has the a	bility to us	e the Acco	unting Pre-Po	p when ad	ding new l	ne	
Documentation Electronic Equi Endorsed as H Environmental Excessive Dim Excessive Wei	n - Special ipment Transfer lazardous Material Control Limits iensions ight	Items.		3		0		0		
Documentation Electronic Equil Endorsed as H Environmental Excessive Dim Excessive Wei Other Special	n - Special igment Transfer itaardous Material Control Limits eensions ght I Package Markings /	Items. The Vend Documen	or may pre- t Number (S	populate al SDN)", and	ll "Agency A "Accountin	unting Pre-Po Accounting Id Ig Classificatio SDN, ACRN f	entifier (AA on Referen	AI)", "Stand ce Number		
Documentation Electronic Equi Endorsed as H Environmental Excessive Dim Excessive Wei	n - Special igment Transfer itaardous Material Control Limits eensions ght I Package Markings /	Items. The Vend Documen	or may pre- t Number (S	populate al SDN)", and	ll "Agency A "Accountin	Accounting Id	entifier (AA on Referen	AI)", "Stand ce Number		
Documentation Electronic Equi Endorsed at H Environmental Excessive Dm Excessive Wei Other Special	n- Special igment Transfer lazardous Material Control Limits ensions ght I Package Markings / tails	Items. The Vend Documen (ACRN)" d	or may pre- t Number (S lata at one t	populate al SDN)", and ime or desi	ll "Agency A "Accountin ignate AAI,	Accounting Id og Classificatio SDN, ACRN f	entifier (AA on Referen or each Lir	M)", "Stand ce Number ne Item.		
Documentation Electronic Equi Environmental Excessive Weil Other Special ine Item Doc Item No. 0001	n - Special ignerent Transfer iazandous Material Control Limits eressions gift I Package Markings / etails Product/Service ID	Items. The Vend Documen (ACRN)" d	or may pre- t Number (S ata at one t Qty. Shipped	populate al SDN)", and ime or desi Unit of Measure	ll "Agency A "Accountir ignate AAI, Uom Code	Accounting Id ag Classificatio SDN, ACRN f Unit Price (5)	entifier (AA on Referen or each Lir Amount (\$)	AI)", "Stand ce Number ne Item. Actions Edit Delete		
Documentation Electronic Equi Environmental Excessive Weil Other Special ine Item Doc Item No. 0001	- Spacial isment Transfer izaardous Material Control Limits gift I Package Markings / I Package Markings / I Package Markings / Product/Service ID 9088879888	Items. The Vend Documen (ACRN)" d	or may pre- t Number (S ata at one t Qty. Shipped	populate al SDN)", and ime or desi Unit of Messure Each	ll "Agency A "Accountir ignate AAI, Uom Code	Accounting Id ag Classificatio SDN, ACRN f Unit Price (5)	entifier (AA on Referen for each Lir Amount (5) 123456789.12	AI)", "Stand ce Number ne Item. Actions Edit Delete		

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.

	ormerly WAWF	-							User ID : 0
	er Property Transfer Dg		ookup Exit						
	orrected Receiving Re	eport							
	touting >> Data Capture								
Header	Addresses Mark For	Comments	ine Item Atta	chments Previe	w Document				
t least one Line	e Item is required SDN								
	abre	The V	endor can	modify exis	ting Line It	ems, add nev	v Line Ite	ms, or delet	e
						Corrected Re			
Special Pack	kage Markings / Special Ha								
Bulky Article	tment - 20 Foot Container	To me	odify a Line	e Item, click	the 'Edit' l	ink.			
Bunker Adjust	tment - 40 Foot Container	10 111	Juliy a bille	, 100111, 011011					
Documentatio									
	ulpment Transfer		1						
Endorsed as H	Hazardous Material								
Endorsed as I Environmental	Hazardous Material al Control Limits		<						
Endorsed as Environmental Excessive Din	Hazardous Material al Control Limits mensions	~							
Endorsed as Environmenta Excessive Din Excessive We	Hazardous Material al Control Limits mensions	~	- L						
Endorsed as Environmenta Excessive Din Excessive We	Hazardous Material al Control Limits mensions aight	~	- L						
Endorsed as I Environmenta Excessive Din Excessive We Other Specia	Hazardous Material al Control Limits mensions sight al Package Markings / Spe	~	- L						
Endorsed as I Environmenta Excessive Din Excessive We Other Specia	Hazardous Material al Control Limits mensions sight al Package Markings / Spe	~	- L						
Endorsed as I Environmenta Excessive Din Excessive We Other Specia ine Item D	Hazardous Material al Control Limits mensions sight al Package Markings / Spe	~	- L	Unit of Measure	UofM Code	Unit Price (S)	Amount (\$)	Actions	
Endorsed as) Environmental Excessive We Other Specia ine Item D Item No.	Hazardous Material di Control Limits nensions neght al Package Markings / Spe letails	cial Handling Rev	quirements	Unit of Measure Each	UofM Code EA	Unit Price (\$) 123456789.12345	Amount (\$) 123456789:1		
Endorsed as) Environmental Excessive We Other Specia ine Item D Item No.	Hizardous Material I Control Linits mensions sight al Package Markings / Spe Petails Product/Service ID	cial Handling Ren Qualifier	quirements Qty. Shipped						
Endorsed as i Environmenta Excessive Din Other Specia 	Hizardous Material I Control Linits mensions sight al Package Markings / Spe Petails Product/Service ID	cial Handling Ren Qualifier	quirements Qty. Shipped					2 Edit Delete	
Endorsed as is Environmenta Excessive Din Excessive We Other Specia ine Item D Item No. 0001	Hizardous Material I Control Linits mensions sight al Package Markings / Spe Petails Product/Service ID	cial Handling Ren Qualifier	quirements Qty. Shipped					2 Edit Delete	
Endorsed as is Environmenta Excessive Din Excessive We Other Specia ine Item D Item No. 0001	Hazardous Material L'ordret Limits merciono get al Package Markings / Spe Netails Product/Service ID 9080879688	cial Handling Ren Qualifier	quirements Qty. Shipped	Each			123456789.1	2 Edit Delete	

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

RAPT (formerly WAWF)					User ID : demobuilder Printer Friendh
ser Vendor Property Transfer Docu	mentation Lookup Exit				
endor - Corrected Receiving Rep	ort				
CLIN/SLIN/ELIN ACRNs MILSTRIP	Batch/Lot & Shelf Life				
rale * - Required Eields when source ine item	double ** = Required Fields when saving line item, saving drat	document and	Itabhina		
Item No. **	Product/Service ID *		Product/Service ID Qualifier *		· · · · · · · · · · · · · · · · · · ·
0001	9088379888		CL - COLOR +	Add Additional	
Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$)	Amount (\$)	
1	EA-Each		123,456,789 12345	123,456,789.12	
AAI	SDN		ACRN	Project Code	
PR Number	GFE?		Advice Code		
	ΥΥ		G - Shipped in Place V		
Special Package Markings / Special Har	udling Requirements				
Builty Article Bunker Adjustment - 20 Foot Container Bunker Adjustment - 40 Foot Container Conductivelykel-state: Additive Documentation - Special Electronic Equipment Transfer Endorsed as Hazardous Material Environmental Control Limits Excessive Dimensions Excessive Unit			can modify all data on the CLINS e not allowed on Corrected Receiv		
Other Special Package Markings / Spec	ial Handling Requirements				
Type Designation Method (required when	Type Designation Value is entered)				
			~		
Type Designation Value (required when 1	Type Designation Method is entered)				~
ave CLIN/SLIN/ELIN Save Draft Document	Previous Help				
	Security & Privacy Accessibility	/endor Cust	omer Support Government Customer Support FAQ		

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

Scene 29

APT (formerly WAWF						Printer Fri
endor - Corrected Receiving Re	eport					
CLIN/SLIN/ELIN ACRNs MILST	RIP Batch/Lot & Shelf Life					
	m; double ** = Required Fields when saving line item, sa	iving draft document, and				
tern No. **	Product/Service ID *		Product/Service ID Qualifier *			
0001	9088879888		CL - COLOR	*	Add Additional	
ty. Shipped *	Unit of Measure *	NSP	Unit Price (S)		Amount (\$)	
	EA-Each		123,456,789,12345		123,456,789.12	
AI	SDN		ACRN		Project Code	
'R Number	GFE?		Advice Code			
	Ϋ́́		G - Shipped in Place V			
Special Package Markings / Special H	fandling Requirements					
Bulky Article Bunker Adjustment - 20 Foot Container Bunker Adjustment - 40 Foot Container	_ ^ N					_
Conductivity/Anti-static Additive Documentation - Special Electronic Equipment Transfer Endorsed as Hazardous Material			s and ACRN amounts mu			
Environmental Control Limits Excessive Dimensions Excessive Weight	Item total. Since there	are no UIDs	on this document, there w	vill be i	no UID balancin	g.
Other Special Package Markings / Sp	ecial Handling Requirements					
vpe Designation Method (required wh	en Type Designation Value is entered)					
			~			
vne Designation Value (required whe	n Type Designation Method is entered)					
the needling on squar fieldning whe	, pe beergination metalou is entereu)					

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

RAPT (formerly WAWF	•				Printer Frie
endor - Corrected Receiving Re					
CLIN/SLIN/ELIN ACRNs MILST	·				
ngle * = Required Fields when saving line its	em: double ** = Required Fields when saving line item, saving	o draft document, and	tabbing		
Item No. **	Product/Service ID *		Product/Service ID Qualifier *		
0001	9068879688		A3 - LOCALLY ASSIGNED NUMBER *	Add Additional	
Qty. Shipped *	Unit of Measure *	NSP	Unit Price (\$)	Amount (\$)	
50	EA-EACH		50.00	2,500.00	
AAI	SDN		ACRN	Project Code	
PR Number	GFE?		Advice Code		
	YV		G - Shipped in Place V		
Special Package Markings / Special I	Handling Requirements				
Bulky Article	C The Vender new	incton to th		DNs toh	
Bunker Adjustment - 20 Foot Container Bunker Adjustment - 40 Foot Container Conductively/Arei-static Additive Documentation - Special Pilectronic Equipment Transfer Endorsed as Akazandous Material Environmental Control Limits Excessive Omersions Excessive Weight	The Vendor navi	igates to u	he ACRNs page by clicking the AC	LENIS LAD.	
Bunker Adjustment - 40 Foot Container Conductivijkleit-static Additive Documentation - Special Electronic Equipment Transfer Endorsed as Hazardoux Material Environmental Control Limits Excessive Dimensions	× «	igates to u	e ACKNs page by clicking the AC	JRINS LAD.	
Burler Adjustmert - 40 Foot Container Conductivity/levt-state. Additive Documentation - Special Electronic Equipment Transfer Endorsed as Vazandoux Material Environmental Control Limits Excessive Varientions Excessive Varientions Excessive Varienti	rite vertuor navi s ecial Handling Requirements		e ACKNs page by clicking the AC	JRINS LAD.	
Bunker Adjustment - 40 Foot Container Conductsfrijvelf-stalte Additive Documentation - Special Electronic Equipment Transfer Endorsde as kazandoux Material Environmental Control Limits Excessive Versight Other Special Package Markings / Sp	× «			, KINS LED.	
Baster Adjustment - 40 Food Container Constantifyliche sautic allisme constantifyliche sautic allisme Bestronet an Hospital - 1000 Bestronet - 10000 Bestronet - 1000 Bestronet - 1000 Bestronet - 1	pecial Handling Requirements then Type Designation Value is entered)		e ACKNs page by circking the AG	JKINS LAU.	
Busier Adjustent - 40 Food Container Constatityferbertak Additive Documentation - Special Bestores Engineen Flowebrand Enversomental Control Lints Enversome Directions Exceeded Weight Other Special Package Markings / Sp Cotter Designation Method (required with	rite vertuor navi s ecial Handling Requirements			, KINS LAD.	
Baster Adjustment - 40 Food Container Constantifyliche sautic allisme constantifyliche sautic allisme Bestronet an Hospital - 1000 Bestronet - 10000 Bestronet - 1000 Bestronet - 1000 Bestronet - 1	pecial Handling Regularments then Type Designation Wales is entered) en Type Designation Method is entered)			.Rins tau.	

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

Scene 31

	(formerly		F) Documentation Loc	kun Frit				 User ID : demobu Printer Fri
	Corrected Re							
CLIN/SLIN/S			TRIP Batch/Lot & S	ihelf Life				
Item No.	CLIN Amou	nt (\$)	ACRN Amount (\$)	Difference (\$)				
0001	2,500.00)	0.00	2,500.00				
ACRN	Amount (\$)	Actions Add ACRN						
PON COMP	LETION OF WOR	RK IN THIS A	REA, CLICK ON ANOT	HER TAB FOR FURTH	ER ACTION.			
						The ACRNs pag	ge is displayed.	
						The ACRNs pa	ge is displayed.	
						The ACRNs pa	ge is displayed.	
						The ACRNs pa	ge is displayed.	
						The ACRNs pa	ge is displayed.	
						The ACRNs pa	ge is displayed.	
						The ACRNs par	ge is displayed.	
Save Draft Dc	ocument Heigh					The ACRNs par	ge is displayed.	

The ACRNs page is displayed.

Scene 32

Date Property Transfer Digenamentation (Lookup) Exit Andron - Connected Receiving Report	iRAPT (f	ormerly WAW	(F)		User ID : demobulder Point Insult
CLEAR NAMELY SET STATUS Second (S) ACCOMPANY (S) CLEAR AND AND (S) CLEAR		-	-	up Exit	Prosest Printery
New Cut A Account (b) ACRM Account (c) Difference (c) 001 2.200 00 2.200 00 6.00 ACRM	Vendor - Co	prrected Receiving	Report		
001 2000 000 ACMN Acmonthy Action ACMN Action Action ACMN Action Action ACMN Action Action ACMN Action Action Action Action Action	CLIN/SLIN/EL	IN ACRNs MIL	STRIP Batch/Lot & S	elf Life	
ACIN Address M 2.39 (00) Address Address POR COMPLETION OF WORK IN THE AREA CLOCK ON MOTHER LAB FOR PURTHER ACTION. The Moccas, 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. Immittatements Immittatements The Your Complexity of the Access of the Acces of the Access of the Access of the Access of the Access of the Ac	Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)	
The Mocas, One-Pay and Standard payment systems permit a Line Item to be funded by multiple ACRNs. 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.	0001		2,500.00	0.00	
AM ACTIV POR COMPLETION OF MORE IN tHE AREA CLICK OK MOTHER THE FOR FURTHER ACTION 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.					
PRICOMPLETCH OF WORK IN THE AREA CLICK ON ANOTHER THE FOR FURTHER ACTION 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.	AA	2,5	Dente Henne		
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.					
See Dat Document Key		The ACRN	Amounts ne	ed to balanc	e with the line item total.
	(vendor, ins	spector, Acc	eptor or LPO	have the ability to enter the ACRINS and balance them.
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	Save Draft Doct	ment Holp			
			Sec	urity & Privacy Acc	essibility Vendor Customer Support Government Customer Support FAQ

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

RAPT (formerly WAW	(F)		User ID : demobuli Printer Frier
	or Property Transfer		ap Exit	PILLAR PILL
	orrected Receiving	-		
CLIN/SLIN/E		STRIP Batch/Lot & Sh		
em No.	CLIN Amount (\$) 2.500.00	ACRN Amount (\$) 2.500.00	Difference (\$)	
ACRN	Amount (\$)	Actions	0.00	
AA		00.00 Delete ACRN		
		Add ACRN		
ON COMPL	ETION OF WORK IN THIS	AREA CLICK ON ANOTH	ER TAB FOR FURTHER ACTION.	
		_		
		Na	wigate to the Milstrip page by clicking the "Milstrip" tab.	
		Na	avigate to the Milstrip page by clicking the "Milstrip" tab.	
		Na	avigate to the Milstrip page by clicking the "Milstrip" tab.	
		Na	avigate to the Milstrip page by clicking the "Milstrip" tab.	
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		Na	avigate to the Milstrip page by clicking the "Milstrip" tab.	
		Na	wigate to the Milstrip page by clicking the "Milstrip" tab.	
		Na	avigate to the Milstrip page by clicking the "Milstrip" tab.	
		N	avigate to the Milstrip page by clicking the "Milstrip" tab.	
		Na	avigate to the Milstrip page by clicking the "Milstrip" tab.	
		N	avigate to the Milstrip page by clicking the "Milstrip" tab.	

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

Scene 34

er Vendor Property Transfer Documentatio	a Landara Pati	Printer Friendl
endor - Corrected Receiving Report	Fooreb Ent	
	viot it Shelf Life	
Required Fields MILSTRIP No. MILSTRIP Qty	Actions	
23456789 50	Sava	
	The Milstrip page is displayed. The Vendor enters Milstrip Information and clicks the Save link.	
ave Draft Document Help		

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

User Vendor Property Transfer Doc		
	umentation Lookup Exit	
Vendor - Corrected Receiving Rep	port	
CLIN/SLIN/ELIN ACRNs MILSTRI	Batch/Lot & Shelf Life	
= Required Fields		
MILSTRIP No. MILS	TRIP Qty. Actions	
	Save	
123456789	50 Edit Delete	
IPON COMPLETION OF WORK IN THIS ARE	A. CLICK ON ANOTHER TAB FOR FURTHER ACTION.	
	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.	

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

RAPT (formerly W	(AWF)			User ID : demobulide Printer Friend
ser Vendor Property Tran	sfer Documentation Lo	okup Exit		
endor - Corrected Rece	iving Report			
CLIN/SLIN/ELIN ACRNs	MILSTRIP Batch/Lot B	Shelf Life		
Required Fields				
MILSTRIP No.	MILSTRIP Qty.	Actions		
		Save		
123456789	50	Edit Delete		
ON COMPLETION OF WORK IN	THIS AREA, CLICK ON ANOT	HER TAB FOR FURT	ER ACTION.	
		_		
			Navigate to the "Batch/Lot and Shelf Life" tab.	
ave Draft Document Help				

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

APT (formerly WAWF)	User ID : demob
er Vendor Property Transfer Documentation Lookup Exit	
ndor - Corrected Receiving Report	
LIN/SLIVELIN ACRNs MILSTRIP Ratch/Loc & Shelf Life	
Required Fields	
	Actions Add Manufacturer for Population to Lots
ON 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.	
	_
ve Draft Document Holp	

The Batch / Lot & Shelf Life tab is displayed.

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

Scene 38

	ormerly WAWF)						User ID :	demobuilde Printer Friendl
Jser Vendor	Property Transfer Documentation	on Lookup Exit						
/endor - Co	rrected Receiving Report							
CLIN/SLIN/ELI	ACRNs MILSTRIP Rat	ch/Lot & Shelf Life						
= Required Field	is							
Enter a Manu	facturer OR CAGE/DUNS/DUNS+4	or a Manufacturer look up: *	06401	Save Carr	cel			
	CAGE/DUNS/DUNS+4	Manufacturer*	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions		
			DUNS+4 to look up e information, click					

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

ar Vendor Property Transfer De						
ndor - Corrected Receiving Re						
LIN/SLIN/ELIN ACRNs MILSTI Required Fields	Batch/Lot & Shelf Life					
anufacturer OR CAGE/DUNS/DUNS+	4: * 06481		Edit Delete			
CAGE/DUNS/DUNS+4	Manufacturer *	Batch/Lot Number *	Shelf Life Expiration Date	Quantity *	Actions	
06481	NORTHROP GRUMMAN SYSTEMS	123456789	2016/08/31	50	Delete	
					Add	
IN COMPLETION OF WORK IN THIS AR	EA, CLICK ON ANOTHER TAB FOR FURTHER A	NCTION.			Actions Add Manufacturer for Population	m to Lot
	If a CAGE/DUNS/DUN	IS+4 is entered	the Manufacture	r is looked up auto	Add Manufacturer for Population	en to Lot
		IS+4 is entered	the Manufacture	r is looked up auto	Add Manufacturer for Population	m to Lot
	If a CAGE/DUNS/DUN	IS+4 is entered bage.		·	Add Manufacturer for Population	m to Lot
	If a CAGE/DUNS/DUN and displayed on the p Enter the Batch/Lot N	IS+4 is entered bage. umber, Shelf Li	fe Expiration Date	e and Quantity.	Add Manufacturer for Population	en to Lot
	If a CAGE/DUNS/DUN and displayed on the p	IS+4 is entered bage. umber, Shelf Li	fe Expiration Date	e and Quantity.	Add Manufacturer for Population	n to Lot
	If a CAGE/DUNS/DUN and displayed on the p Enter the Batch/Lot N	IS+4 is entered bage. umber, Shelf Li	fe Expiration Date	e and Quantity.	Add Manufacturer for Population	n to Lot

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

APT (formerly WAWF) er Vendor Property Transfer Do						Printe
endor - Corrected Receiving Re						
	P Batch/Lot & Shelf Life					
Required Fields						
anufacturer OR CAGE/DUNS/DUNS+4			Edit Delete			
CAGE/DUNS/DUNS+4 06481	Manufacturer * NORTHROP GRUMMAN SYSTEMS	Batch/Lot Number * 123456789	Shelf Life Expiration Date	Quantity *	Actions	
00401	NORTHROP GROMMAN STSTEMS	122430102	2016/00/31		Add	
					Add	
					Actions	
ON COMPLETION OF WORK IN THIS ARE	A, CLICK ON ANOTHER TAB FOR FURTHER A	ACTION.			Add Manufacturer for Popula	ation to L
ON COMPLETION OF WORK IN THIS ARE					Add Manufacturer for Popula	ation to Lu
IN COMPLETION OF WORK IN THIS ARE			to return to the "C	CLIN/SLIN/ELIN"	Add Manufacturer for Popula	ntion to Le
IN COMPLETION OF WORK IN THIS ARE			to return to the "C	CLIN/SLIN/ELIN"	Add Manufacturer for Popula	ation to Lo
ON COMPLETION OF WORK IN THIS ARE			to return to the "C	CLIN/SLIN/ELIN"	Add Manufacturer for Popula	ation to Lo
IN COMPLETION OF WORK IN THIS ARE			to return to the "C	clin/slin/elinª	Add Manufacturer for Popula	ation to Lo
IN COMPLETION OF WORK IN THIS ARE			to return to the "C	CLIN/SLIN/ELIN"	Add Manufacturer for Popula	ation to Lo
on completion of work in this are			to return to the "C	CLIN/SLIN/ELIN"	Add Manufacturer for Popula	ation to La
on completion of work in this are			to return to the "C	CLIN/SLIN/ELIN°	Add Manufacturer for Popula	ation to La
n completion of work in this are			to return to the "C	CLIN/SLIN/ELIN"	Add Manufacturer for Popula	ation to La

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

Scene 41

pare "Note" Property Tranks" (popumential" (why Est mode: -Corrected Reaching Report Read: -Corrected Reaching Report Read: -Corrected Reaching Report Read: -Corrected Reaching Report Read:	RAPT (formerly WAWF)					User ID : demobulid Printer Frien
Clock MCHR MCHR MARLAUE & Short LUE Type -* Topolar Flats who shore to the short with the short withe short withe short withe short with the short with the short with						
Ten No.** Product/Stories (D*) Product/Stories (D*) BOT Product/Stories (D*) Add Additional Gry, Shipped* Ubit of Measure* Add Additional Add Additional BOT E.A.C.Y BOT BOT 2000 BOT E.A.C.Y BOT BOT 2000 BOT E.A.C.Y BOT D 2000 BOT E.A.C.Y BOT D 2000 BOT G.C.M.N Project Cole D Both Add G.F.P Addr Cole D Both Addresser C.F. Addr Cole D Special Package Infance For Containe D D Both Addresser For Containe D D D Both Addresser For Containe D D D Both Addresser For Containe D D D D Both Addresser For Containe For Containe D D D Both Addresser For Containe For Containe D D D Both Addresser For Containe For Containe For Containe For Containe Both Addresser For Containe For Containe For Containe						
State State A - LOCALLY ASSIGNED NUMBER * Add Additional Grg, Skaped* Ubit of Measure * HSP Main Yie (\$) Admost (\$) So C.E.C.I * SS 2.5000 AA SDN ACRN Project Code R Mander GF2 Advice Code Vor G. Stapped Phate V Special Phategore Markages V Stapped Phategore Phategor			focument, and			
Op: Skipped* Ubit of Manauer (*) MSP Market (\$) Annuel (\$) Signed* Extract BSS 2000 AAI SDN ACR Project Cole Pit Number GFL? Anioe Code Image: Code V 0: Stoppen in Para V Special Package Markings / Special Heading Requirements V Image: Code Discovered for Special Heading Requirements 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. Outer Special Package Markings / Special Heading Requirements Image: Code Save CLIN/SLIN/ELIN button at the bottom of the screen.			-			
Image: Source of the source			NCO			
Al SON ACON Project Code R Mander GEP Acids C						
			U			
Constrained working / Special Heading Requirements Constrained working / Special Heading Requirements Constrained Constrai	VAI	SDN		ACRN	Project Code	
Constrained working / Special Heading Requirements Constrained working / Special Heading Requirements Constrained Constrai	DD Number	CTE2		Adulas Cada		
Special Package Markings / Special Handling Requirements Tably Arka Theory And Theory Contrained Construction of the Contrai	rk number					
Roly Action 30 for Contanter When Kallmant - 30 for Contanter When the required information for the Line Item has been entered, the Concentration-Spectra Vendor clicks the Save CLIN/SLIN/ELIN button at the bottom of the screen. Descretation-Spectra Vendor clicks the Save CLIN/SLIN/ELIN button at the bottom of the screen. Other Special Rackings Markings / Special Handing Requirements Image: Special Racking Requirements Type Designation Method (required when Type Designation Value is entered) V						
v	Bulky Article Bunker Adjustment - 20 Foot Container Bunker Adjustment - 40 Foot Container Conductivity/Arti-static Additive Documentation - Special Eactronic Equipment Transfer Endorsed as Hazardous Material Environmental Control Limits	When the required infor Vendor clicks the Save (
	Excessive Weight	cial Handling Requirements				
Tune Designation Value (sequired when Tune Designation Mathed is entered)	Excessive Weight Other Special Package Markings / Spec					
type Designation value (required when type Designation metrio)	Excessive Weight Other Special Package Markings / Spec			v		

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

iser Vendo	Property Transfer Docu	mentation Lookup	Exit						Prie
	prrected Receiving Rep								
	outing >> Data Capture	on							
		Comments Line Iter		ents Preview Do					
	Addresses Mark For	Comments Line Iter	 Attachme 	nts Preview Do	Kument				
AAI	SDN	ACRN							
		clear							
		_							
	age Markings / Special Hand								
Bulky Article Bunker Adjust	ment - 20 Foot Container		The Line I	tem is now	saved.				
	ment - 40 Foot Container Infi-static Additive	▲							
Documentation		< 1	The Vendo	or may edit (or delete L	ine Items as	necessar	y by	
Endorsed as I-	lazardous Material		licking th	ne Edit or De	elete links	under the A	ctions he	ading.	
Environmental Excessive Dim	Control Limits	v 🔍	0					0	
Excessive We	ight								
Other Specia	I Package Markings / Specia	I Handling Requirem	ents						
ine Item D	etails								
em No.	Product/Service ID		Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	Actions	
1001	9088879888	A3	50	Each	EA	50.00	2500.00	Edit Delete	
								Add	
	Line Item Details								
DRL ELIN	Q	ty. Shipped	Unit	Unit Pr	ice (\$)	Amount (\$)		Actions	
DRL ELIN Item No.								Add	

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

	ormerly WAWF)									Printer F
	r Property Transfer Doct		Exit							
endor - Co	prrected Receiving Rep	ort								
	outing >> Data Capture									
		Comments Line Iten	Attachme	nts Preview Doc	ument					
	them is required									
AAI	SDN	ACRN								
		clear								
	age Markings / Special Han				_					
Special Pack Bulky Article	age Markings / Special Han	aling requirements								
Bunker Adjust	ment - 20 Foot Container	^ >								
Conductivity/A	ment - 40 Foot Container inti-static Additive									
Documentation										
		× .								
Endorsed as I-	Ipment Transt Iazardous Ma									
Endorsed as I- Environmental Excessive Dim	fazardous Ma Control Limits The Ve	endor may a	dd anoth	er Line Item	by clickin	g the "Add"	link and	repeating	the procedu	res.
Endorsed as F Environmental Excessive Dim	fazardous Ma Control Limits The Ve	endor may a	dd anoth	er Line Item	by clickin	g the "Add"	link and	repeating	the procedu	res.
Endorsed as H Environmental Excessive Dim Excessive We	fazardous Ma Control Limits The Ve			er Line Item	by clickin	g the "Add"	link and	repeating	the procedu	res.
Endorsed as H Environmental Excessive Dim Excessive We	The Ve			er Line Item	by clickin	g the "Add"	link and	repeating	the procedu	res.
Endorsed as i Environmental Excessive Dim Excessive We Other Specia	iccardous Ma I Control Limits I Control Limits I Package Markings / Specia			er Line Item	by clickin	g the "Add"	link and	repeating	the procedu	res.
Endorsed as i- Environmental Excessive Dim Excessive We Other Specia	iccardous Ma I Control Limits I Control Limits I Package Markings / Specia			er Line Item	by clickin	g the "Add"	link and	repeating	the procedu	res.
Endorsed as i- Environmental Excessive Dim Excessive We Other Specia	iccardous Ma I Control Limits I Control Limits I Package Markings / Specia	al Handling Requireme		er Line Item	by clickin	g the "Add"	link and	repeating	the procedu	res.
Endorsed as i- Environmental Excessive We Other Specia Differ Item Do tem No.	iszardozs Mal Control Limit Ingekage Markings / Specie etails	al Handling Requireme	ents						the procedu	res.
Endorsed as i- Environmental Envessive We Dther Specia Dther Specia ne Item Do tem No.	istandous Ma Control Limite Herision Il Package Markings / Specia etails Product/Service ID	al Handling Requireme Qualifier C	ents Rty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	Actions	the procedu	res.
Indorsed as i- invironmental Excessive Din Excessive We Ather Specia The Item Do tem No.	istandous Ma Control Limite Herision Il Package Markings / Specia etails Product/Service ID	al Handling Requireme Qualifier C	ents Rty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	Actions Edit Delete	the procedu	res.
Endorsed as i- Environmental Envessive We Dther Specia ine Item Do tem No. 2001	israntou Mar Conto Linn Interesons yte I Package Markings / Specia etails Product/Service ID 9088879888	al Handling Requireme Qualifier C	ents Rty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	Actions Edit Delete	the procedu	res.
Endorsed as i- Environmental Excessive Dim Excessive Dim Excessive We Dither Specia ine Item Di tem No. 0001	israntou Mar Conto Lina I Package Markings / Specia etails Product/Service ID 5080879808 Line Item Details	al Handling Requireme Qualifier G A3	nts Ity. Shipped 50	Unit of Measure Each	UoIM Code EA	Unit Price (\$) 50.00	Amount (\$)	Actions Edit Delete Add	the procedu	res.
Endorsed as i- Environmental Envessive We Dther Specia ine Item Do tem No. 2001	israntou Mar Conto Lina I Package Markings / Specia etails Product/Service ID 5080879808 Line Item Details	al Handling Requireme Qualifier C	ents Rty. Shipped	Unit of Measure	UoIM Code EA	Unit Price (\$)	Amount (\$)	Actions Edit Delete Add	the procedu	res.
Endorsed as i- Environmental Excessive Dim Excessive Dim Excessive We Dither Specia ine Item Di tem No. 0001	israntou Mar Conto Lina I Package Markings / Specia etails Product/Service ID 5080879808 Line Item Details	al Handling Requireme Qualifier G A3	nts Ity. Shipped 50	Unit of Measure Each	UoIM Code EA	Unit Price (\$) 50.00	Amount (\$)	Actions Edit Delete Add	the procedu	res.
Endersted as i- Endersted as i- Excessive Dim Excessive Dim Xther Specia ne Item Do tem No. 1001	israntou Mar Conto Lina I Package Markings / Specia etails Product/Service ID 5080879808 Line Item Details	al Handling Requireme Qualifier G A3	nts Ity. Shipped 50	Unit of Measure Each	UoIM Code EA	Unit Price (\$) 50.00	Amount (\$)	Actions Edit Delete Add	the procedu	res.

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

Scene 44

	r Property Transfer Doc									Printer
			ip Exit							
	prrected Receiving Rep	ort								
	outing >> Data Capture									
Header		Comments Line I	Item Attachme	ents Preview Do	cument					
least one Line	a them is required SDN	ACRN		Attachments tab to go to	the Attachments					
	SUN	ck	page							
	kage Markings / Special Han	dling Requirements								
Bunker Adjust Conductivity/A Documentation		^								
Electronic Equ										
Environmental Excessive Dim	Hazardous Material Il Control Limits T nensions T	he Vendo	r can navig	gate to the A	ttachment	s page by cli	cking the	Attachm	ents tab.	
Environmental Excessive Dim Excessive We	Hazardous Material Il Control Limits T nensions T			gate to the A	ttachment	s page by cli	cking the	Attachm	ents tab.	
Environmental Excessive Dim Excessive We	Hazardous Material Il Control Limits nensions light			gate to the A	ttachment	s page by cli	cking the	Attachm	ents tab.	
Environmental Excessive Dim Excessive We Mher Specia	-lazardous Material I Control Limits nensions light al Package Markings / Specia			gate to the A	ttachment	s page by cli	cking the	Attachm	ents tab.	
Invironmental Excessive Dim Excessive We Wher Specia Ine Item Di	-lazardous Material I Control Limits nensions light al Package Markings / Specia			gate to the A	ttachment: UolM Code	s page by cli	Amount (5)	Attachm	ents tab.	
Environmental Excessive Dim Excessive We Other Specia ne Item Do tem No.	-iazardous Material I Control Limits I Package Markings / Specia etails	al Handling Require	ements				0	Actions Edit Delete	ents tab.	
Environmental Excessive Dim Excessive We Other Specia ine Item Do tem No.	-iazardous Material / Control Limits enersions Il Package Markings / Specia etails Product/Service ID	al Handling Require Qualifier	ements Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	Actions	ents tab.	
Environmental Excessive Dim Excessive Wei Other Specia ne Item Do tem No. 1001	-izardou Material Control Limits annotoni get al Package Markings / Special etails Product/Service ID 5088879888	al Handling Require Qualifier	ements Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	Actions Edit Delete	ents tab.	
Environmental Excessive Dim Excessive Wei Other Specia ne Item Do tem No. 1001	-iazardous Material / Control Limits enersions Il Package Markings / Specia etails Product/Service ID	al Handling Require Qualifier	ements Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	Actions Edit Delete	ents tab.	l
Environmental Excessive Dim Other Special ne Item Do tem No. 1001	szardow Material Scored Limits 197 al Package Markings / Speci etalis Product/Service ID 908879888	al Handling Require Qualifier	ements Qty. Shipped	Unit of Measure	UoIM Code EA	Unit Price (\$)	Amount (\$)	Actions Edit Delete	ents tab.	l
Environmental Excessive Dim Other Special ne Item Do tem No. 1001	szardow Material Scored Limits 197 al Package Markings / Speci etalis Product/Service ID 908879888	al Handling Require Qualifier A3	ements Qty. Shipped 50	Unit of Measure Each	UoIM Code EA	Unit Price (5) 50.00	Amount (\$)	Actions Edit Delete Add	ents tab.	l
Environmental Excessive Directory Excessive We Dither Specia ine Item Do tem No. 2001 DRL ELIN tem No.	szardow Material Scored Limits 197 al Package Markings / Speci etalis Product/Service ID 908879888	al Handling Require Qualifier A3	ements Qty. Shipped 50	Unit of Measure Each	UoIM Code EA	Unit Price (5) 50.00	Amount (\$)	Actions Edit Delete Add	ents tab.	

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

Scene 45

APT (formerly WAWF)	User ID : demobuilder Printer Friendly
ar Vendor Property Iransfer Dgcumentation Lookup Exit	COMPACT
ndor - Corrected Receiving Report ender - Materia (La Van Levine) Ref - Materia (La Van Levine) Ref - Materia (La Van Levine) Ref - Materia (La Van Levine)	
ARNING: iRAPT is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.	
re is an attachment size limit of 6MB, attachments over this size will be rejected.	
Browso Uplead	
ttachments Name Actions	
The Attachments page is displayed. The Vendor clicks the Browse button to locate the file that is to be attached.	

The Attachments page is displayed.

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

Scene 46

RAPT (formerly WAWF)		User ID : demobu
ser Vendor Property Transfer Documentation	Lookup Evit	Printer Fri
	Found Car	
endor - Corrected Receiving Report		
Header Addresses Mark For Comments	Line Item Attachments Preview Document	
-	ensitive Unclassified information ONLY. Do NOT enter classified information in this system.	
ere is an attachment size limit of 6MB, attachments of	ver this size will be rejected.	
Attachment		
C:\Users\rescott\Desktop' Browse Upload		
Attachments Name Actions		
	The Vendor clicks the Upload button to attach the selected	
	document.	
abmit Save Draft Document Help		

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

Scene 47

API (TOP	merly V	VAWF)										Us	er ID : demot Printer
r <u>V</u> endor	Property Tra	nsfer Dg	cumentation	Lookup	Exit								
ndor - Corre	cted Rece	iving Re	port										
tract >> Routi	ing 🍉 Data C	apture											
Header Ad	dresses /	lark For	Comments	Line Item	Attachment	Preview Document							
ARNING: iF	RAPT is d	lesignat	ed for Se	nsitive	Unclassified i	nformation ONLY. D	o NOT e	nter class	fied inform	ation in this	system.		
re is an attachr	ment size limi	t of 6MB, a	ttachments ov	er this size	will be rejected.								
ttachment													
	В	rowse	Upload										
ttachments Na			Actions										
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annt Save Drah	off Document	Help			The at	ttachment is n	ow sav	ved on t	he docur	nent.			

The attachment is now saved on the document.

Scene 48

APT (formerly WAW	F)	Iser ID : demobul Printer Fri
r Vendor Property Transfer	Documentation Lookup Exit	
ndor - Corrected Receiving	Report	
tract >> Routing >> Data Capture		
leader Addresses Mark Fo	Comments Line Item Attachmonts Preview Document	
RNING: iRAPT is desig	nated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.	
e is an attachment size limit of 6M	3, attachments over this size will be rejected.	
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tachments Name	Actions	
cument.docx	View Attachment Delete Attachment	
	And Anternation Table Concentration	
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The attack	ment may be viewed or deleted by clicking the View Attachment or Delete Attachment li	nks.
The attack		nks.

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

Scene 49

win Water Presenty Teambolic Decommentation (Laker Str condr: -Corrected Recenting Report Window - Presented Recenting Report Window - Presented Recenting Report Window - Recenting Report Recention Recenting Report Recention Report Re	APT (formerly WAWF	() Userio	: demobulk Printer Frier
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		The Vendor can click the Preview Document tab to View the entire document.	

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

Scene 50

	Documentation Loo	kup Exit								
endor - Corrected Receiving	Report									
ntract >> Routing >> Data Captur										
Header Addresses Mark F		e Item	Attachments	Preview Document						
and All Collapse All										
and All Collapse All										
ocument Information										
intract Number Type	Contract Numb									int
ernational Agreement	123456789012	The	Preview Do	cument pa	ge is now di	splayed. The	Preview D	ocument p	age	
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S7573	2	1		1						
bmit Transportation Data Later	Transportation	The	Vendor car	scroll the	contents of	the tab to re	view the d	ocument		ARF
		1110	rendor etti	i ocron the	contento or	the tub to re	field the d	ocument.		0
insportation Leg		If th	e Vendor n	otices on in	acouracy of	ter reviewing	the invoid	o informat	ion	
						ate tab to co				
Secondary Transportation	Tracking Number	uie	venuor mag	y return to	me appropri	ale lab to co	meet the n	normation		
ecial Package Markings / Specia	I Handling Requirement	ts								
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mmary of Detail Level Informati	on									
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mmary of Detail Level Informati CLIN/SLIN(s) ne Item Information m No. Product/Servic	e ID Qualifier	NSP	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Qty. Received	Qty. Accepted		
mmary of Detail Level Informati LIN/SLIN(s) se item Information m No. Product/Servic 21 9088873688	e ID Qualifier	N	50	Each	EA	50.00		Qty. Accepted	1	2,500.0
mmary of Detail Level Informati LIN/SLIN(s) ne Item Information n No. Product/Servic	e ID Qualifier	N GFE	50 Advice Co	Each		50.00	Qty. Received Iti-Box Pack Ind.	Qty. Accepted	1 PR Nur	2,500.0
mmary of Detail Level Informati CLIN/SLIN(9) ine Item Information m No. Product/Servic 01 9088879888	e ID Qualifier	N	50	Each	EA	50.00		Qty. Accepted	1 PR Nur	Amount (\$ 2,500.00 nber

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

		umentation Lookup	Exit										
/endor - Corr	rected Receiving Re	port											
Contract >> Rout	uting >> Data Capture												
Header A	Addresses Mark For	Comments Line Ite	m Attach	ments	Preview Docume	ant							
xpand All Co	Collapse All												
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International Agr		1234567890123								S		S	
Shipment Num	nber	Shipme	ent Date		Final Shipment			Estimated Delivery I	Jate	Supplies		Service	
RRS7573		2016	02/23		N					۰		•	
Submit Transpo	portation Data Later	Transportation Ac	count Code	TCN	Gross Weight	Cube	Transportati	on Method/Type	Serial Shipping	Container Code	FOB	CoC ARP	
Submit Transpo	portation Data Later		count Code	TCN	Gross Weight	Cube	Transportati	on Method/Type	Serial Shipping	Container Code	FOB D	CoC ARP	•
				TCN		Cube		on Method/Type				• •	
Transportation	n Leg	Transportation Ac	Standard	Carriar Abd	ha Code			Rill of Ladina Numb		Rati	D	• •	
Transportation	n Leg		Standard	Carriar Abd	ha Code			Rill of Ladina Numb		Rati	D	• •	
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Transportation Second Special Packag Summary of De 1 CLIN/SLIN(a) June Item Inform	dary Trans, The V ge Marking Detail Level Information	Transportation Ac	student xpand a collapse t	Luis And	ument sec ntents of t Unit of Meas Each	tions l the tab	by clicki by click	Rail of Letters Number	and All lin	ear. ink.	D ption	Total (\$ 2,500.01)

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

[ten Progent Product Decementation Lookup Est Vendor - Corrected Receiving Report Contract > Studies - Studies	
Contract >> Nooting >> Data Capture Needer Addresse Auk For Comments Line Rem Attachments Preview Document	
Header Addresses Mark For Comments Line Item Attachments Preview Document	
Trand All Collarse All	
(+)Document Information	
(+)Line item Information	
[-JACRN Information	
[+}Address Information	
(=Mesc Information	
[•]Workflow Information	
All document sections are now collapsed. The Vendor can expand and collapse individual headers by clicking on the section headers.	
Salest See Dad Docement (Peer Docement (Neg.	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

All document sections are now collapsed.

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

Scene 53

er Vendor Property Transfer De) ocumentation Lookup E	init								Printe
ndor - Corrected Receiving Re	eport									
ntract >> Routing >> Data Capture										
Header Addresses Mark For	Comments Line Item	Attachment	Preview D	cument						
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ocument Information ontract Number Type	Contract Number	Delivery Ord	er R	eference Procur	ement Identifier	Issue Date	Inspe	ction Point	Acceptance	e Point
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RS7573	2016/02/2	13	N				۲			0
ubmit Transportation Data Later	Transportation Accou	nt Code 1	CN Gross We	ght Cube	Transportation Meth	od/Type Se	rial Shippin	Container Code	FOB C	oC ARP
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pecial Package Markings / Special He ummary of Detail Level Information CLINSLIN(o) Line Item Information	The	Documer	t Informa	ion sect	ion of the doo	cument is	now e:	xpanded.		
pecial Package Markings / Special He ummary of Detail Level Information CLIN3CM(4) Line Item Information ACRN Information	The	Documer	t Informa	ion sect	ion of the doo	cument is	now e	xpanded.		
pecial Package Markings / Special Hz ummary of Detail Level Information CLIN/SLIN(s)	The	Documer	t Informa	ion sect	ion of the doo	cument is	now ex	spanded.		

The Document Information section of the document is now expanded.

Scene 54

RAPT (formerly WAWF)								o ser li	D : demob Printer F
ser Vendor Property Transfer Do	cumentation Lookup Exit								
endor - Corrected Receiving Re	port								
iontract >> Routing >> Data Capture									
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xpand All Collapse All									
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RRS7573	2016/02/23	N				۲			
Submit Transportation Data Later	Transportation Account Code	TCN Gross Weight	Cube	Transportation Method/Type	Serial Shipping	Container Code	FOB	CoC	ARP
							D	0	•
Transportation Leg	Standard	Carrier Alpha Code		Bill of Lading Number	н	Bill of	Lading Ty	pe	
Secondary Transportation Track		t" button is ovoi	lable	Tracking Type		Tracking De	scription		
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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

APT (formerly WAWF)	User ID : demobu Printer Fri
er Yendor Property Transfer Dgcumentation Lookup Eat	
ccess	
he Source Inspection and Acceptance Corrected Receiving Report was successfully submitted.	
ontract Number Delivery Onter Shipmont Number 2466/359123 65837573	
nal sert to Vendor. Revinethumad(past.com mal sert to trajector kavel Hedi(past.com mal sert to trajector kavel past) of gama Loom mal sert to trajector kavel past) of gama Loom maint entro to traje or pastellizacia.com	
end Additional Email Notifications	
Ned Aug 31 14:31:00 EDT 2016	
After the Corrected Receiving Report has been submitted, the WAWF system informs the Vende 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 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.	

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.