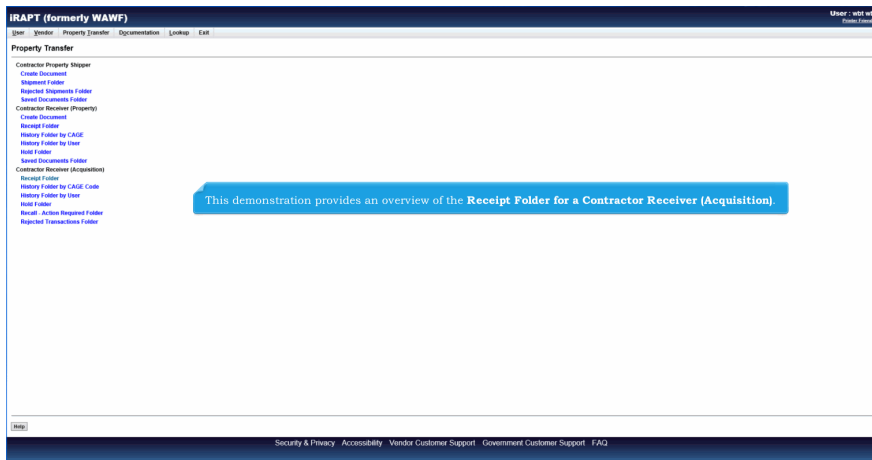
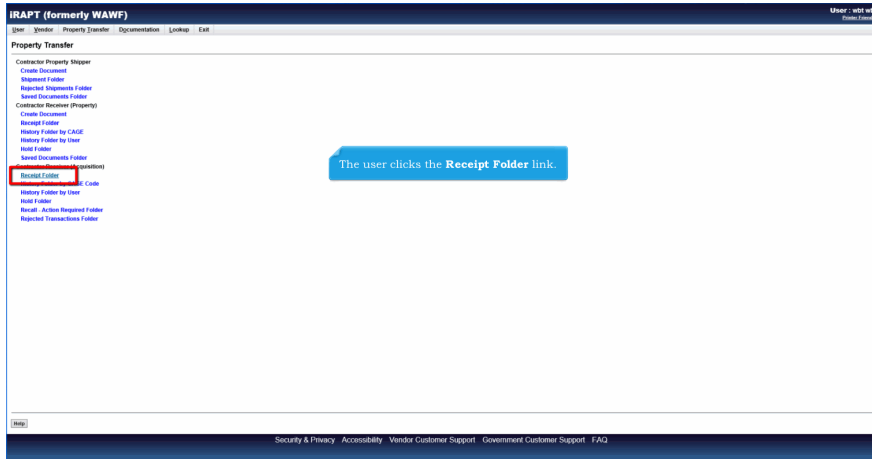


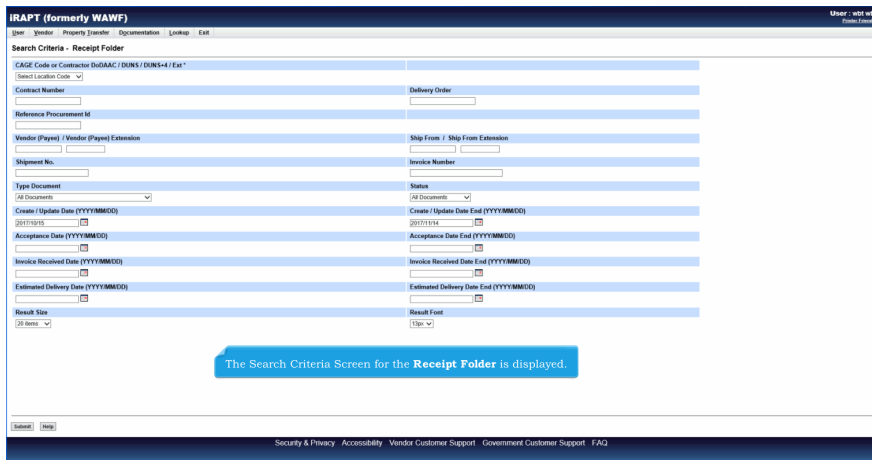
Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.



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



The user clicks the Receipt Folder link.



The Search Criteria Screen for the Receipt Folder is displayed.

The user enters search criteria and clicks the Submit button.

Item	Type	Vendor (Payee)	DUNS	DUNS44	Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Received	Accepted	Status	Purge	Hold	Invoice
1	Receiving Report S/S FMS	06481	039134218				HQ63377W1017	TEST	BHP0001	2017-10-17	2017-10-17	2017-10-17	2017-10-17	Extracted			H
2	Receiving Report S/S	06481	039134218				HQ63377W1107	RR	BHP0010	2017-11-07	2017-11-07	2017-11-07	2017-11-07	Extracted			H

Received Date column is listed within the Shipment columns.

IRAPT (formerly WAWF)

Contractor Receiver - Receiving Report (FMS)

Special Package Markings / Special Handling Requirements

Summary of Detail Level Information

Role	Location Code	Extension	Name
Buyer	06481		NORTHROP GRUMMAN SYSTEMS CORPORATION
Buy Official	HQ0137		DFAS - COLUMBUS CENTER
Admin	55512A		DCMA LOS ANGELES
Inspect By	55512A		DCMA LOS ANGELES
Mark For	030600		
Ship To	06481		
Accept By	55512A		
Receiver	06481		

Report to Receiver

Receive

Date Received:

Signature of Authorized Government Representative:

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

IRAPT (formerly WAWF)

Contractor Receiver - Receiving Report

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Inspection Point	Acceptance Point
HQ0331747107	000		SHIP016		S	S

Item No.	Product/Service ID	Qualifier	Qty. Shipped	NSP	Unit of Measure	Unit Code	Unit Price (\$)	Qty. Received	Amount (\$)
0001	213460	F7	2		Each	EA	5.00	<input type="text"/>	10.00

Special Package Markings / Special Handling Requirements

Type Designation Method

Type Designation Value

Product/Service ID: 123456789123

Qualifier: ZR - MILITARY ARTICLES AND SERVICES LIST (MAIL) NUMBER

Description: FS - NATIONAL STOCK NUMBER

Qty. Received:

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

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

Qty. Received can also be zero.

IRAPT (formerly WAWF) User: W01-waf
Home Vendor Property Transfer Documentation Lookup Exit

Contractor Receiver - Receiving Report (FRM)
Home Use Item UID Address Misc. Info Pack Preview Document

Contract Number: HQ23317E1017 Delivery Order: TCE2 Reference Procurement Identifier: Shipment Number: SHP300 Invoice Number: Inspection Point: 0 Acceptance Point: 0

Collapses All Expanded All

Item No.	Qty. Shipped	Qty. Received
1800	2	

UID Type: UID1 Enterprise ID: S812A Agency Code: LD

Original Manufacturer Code: LD58

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

UID	Contents	Medium	Value	Marker Code	Marker ID	Suggested / Tagged	Effective Date	Set
UID	2D COMPLANT	LD	LD5812A	LD	S812A	N	20171017	SET 1

UID Type	Enterprise ID	Agency Code
UID1	06481	D

Original Manufacturer Code: Original Manufacturer ID: Special Tooling Or Test Equipment Status: Not Special Tooling Or Test Equipment

UID Number	Serial Number
D064811235	1235

UID	Contents	Medium	Value	Marker Code	Marker ID	Suggested / Tagged	Effective Date	Set
UID	2D COMPLANT	D	D064811235	D	06481	N	20171017	SET 1

Document Level: Received All Received None
Received All Received None
Original Part Number: Lot / Batch: Warranty
Current Part Number
Received Not Received

Original Part Number: Lot / Batch: Warranty
Current Part Number
Received Not Received

Save Draft Document Save UID Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: W01-waf
Home Vendor Property Transfer Documentation Lookup Exit

Success

The Source Inspection and Acceptance Receiving Report was successfully received.

Contract Number: HQ23317E1010 Delivery Order: RR Shipment Number: SHP300 Invoice Number: SHP300

Email sent to Vendor: waf-waf@gsa.com
Email sent to Pay Office: waf-waf@gsa.com
Email sent to Pay Office: waf-waf@gsa.com

Send Additional Email Notifications

Tue Nov 14 10:56:27 EST 2017

Upon Submit, a Success page and message will be displayed.

Home

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Upon Submit, a Success page and message will be displayed.

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

Comments are mandatory upon rejection back to the Receiver.

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

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

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

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

The Inspector/Acceptor will be required to enter the Qty. Received when the Inspector/Acceptor works on the document prior to the Receiver (depending upon the workflow).
 The Qty. Received can be greater than the Qty. Shipped.
 The Qty. Accepted must be less than or equal to the Qty. Received.
 The Qty. Accepted may not be greater than the Qty. Shipped.

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

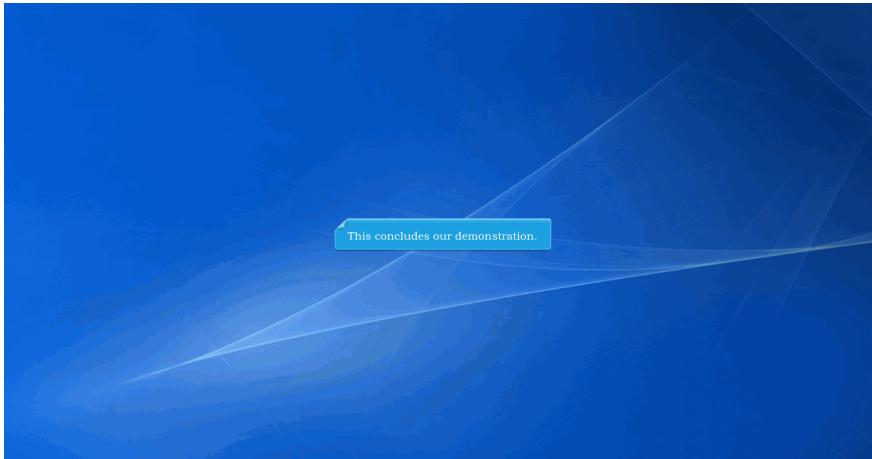
The Qty. Received can be greater than the Qty. Shipped.

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

In addition to Accept/Reject, the Inspector/Acceptor will be required to select Received/Not Received when the Inspector/Acceptor work on the document prior to the Receiver.
 If a user checks the "Accept" radio button, the system will automatically select the "Received" radio button.

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

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



This concludes our demonstration.