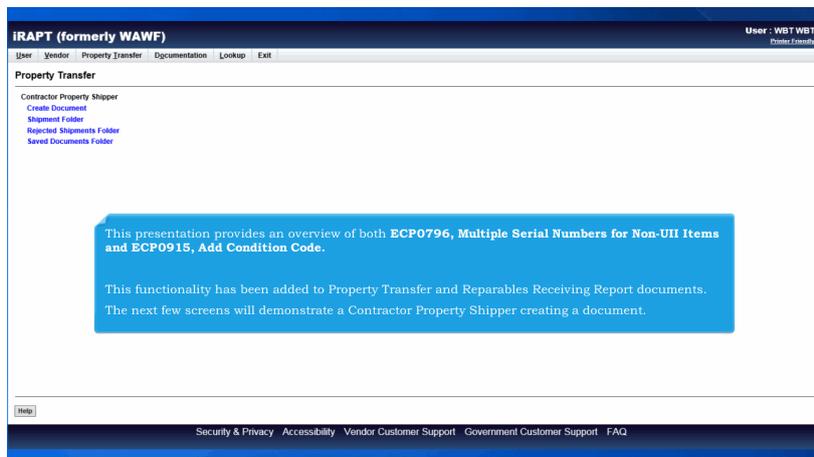
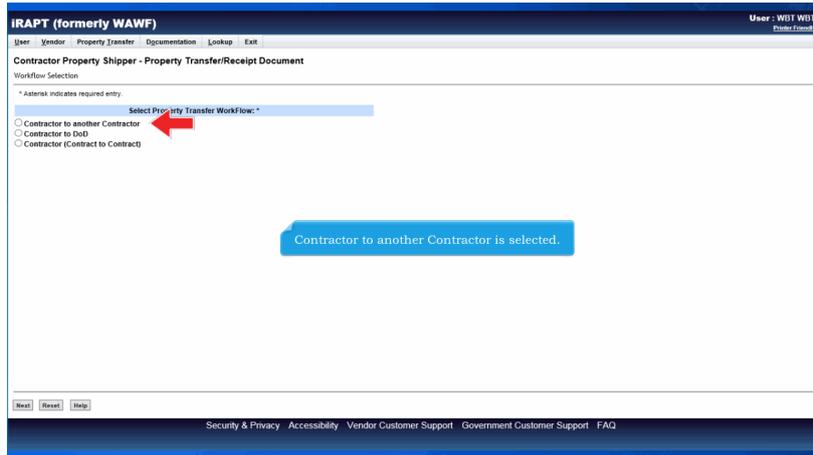


Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.

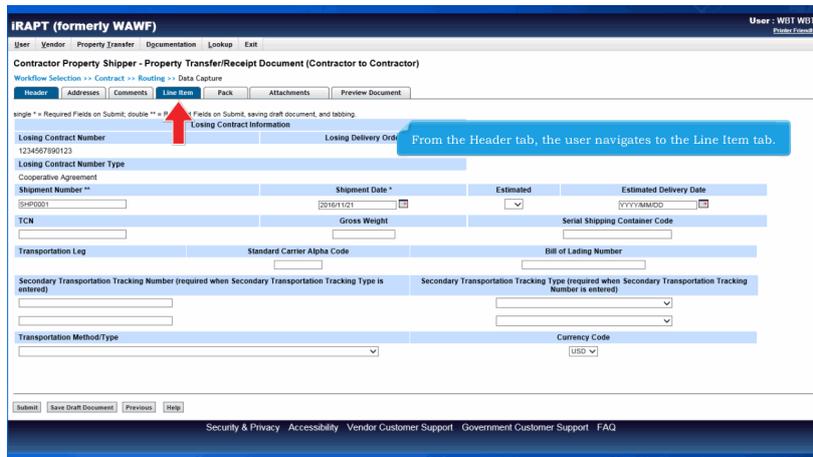


This presentation provides an overview of both ECP0796, Multiple Serial Numbers for Non-UUI Items and ECP0915, Add Condition Code.

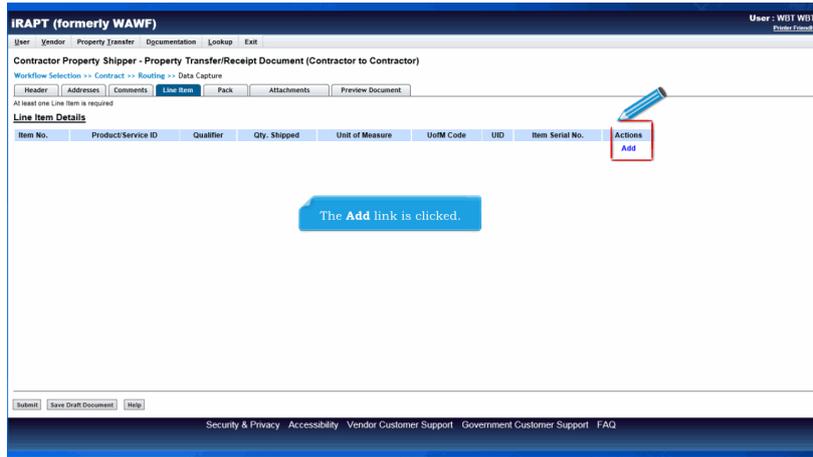
This functionality has been added to Property Transfer and Repairables Receiving Report documents. The next few screens will demonstrate a Contractor Property Shipper creating a document.



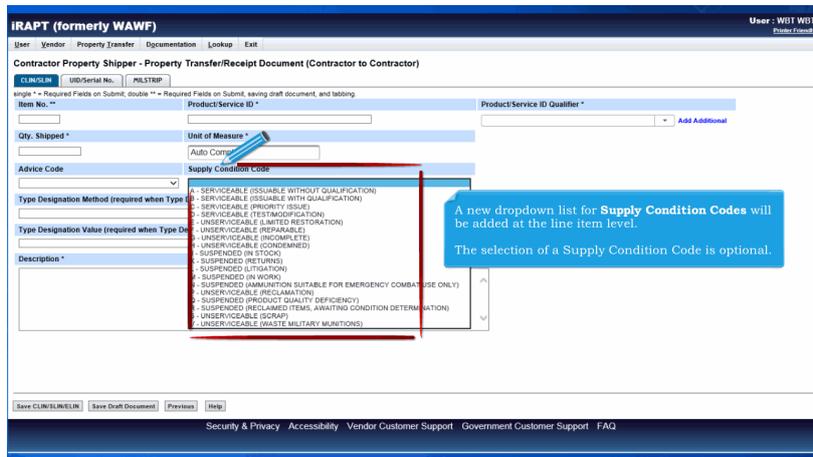
Contractor to another Contractor is selected.



From the Header tab, the user navigates to the Line Item tab.



The Add link is clicked.



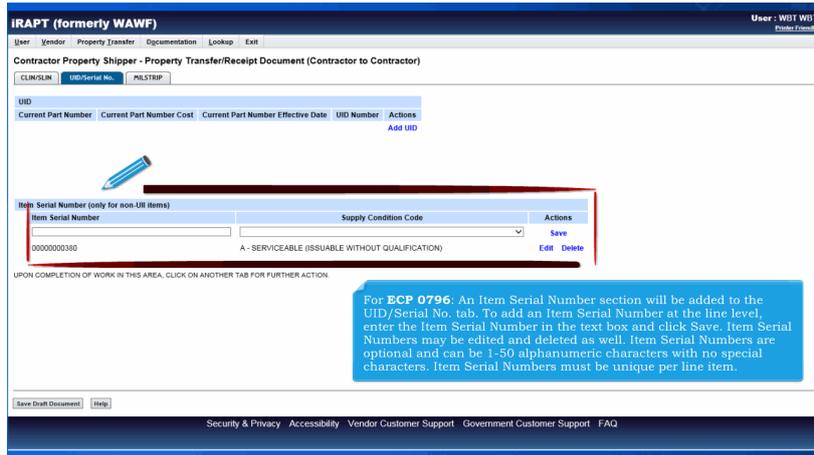
A new dropdown list for Supply Condition Codes will be added at the line item level.

The selection of a Supply Condition Code is optional.

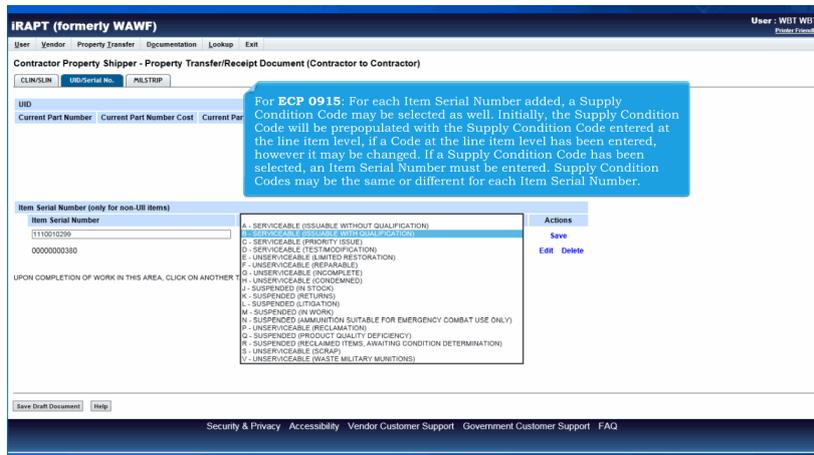
If the document has UIIs and/or multiple Item Serial Numbers without Supply Condition Codes, the single line item level Code will be prepopulated down to the UIIs and Item Serial Numbers that do not have Supply Condition Codes upon saving the line item.

The UID tab has been renamed to UID/Serial No. Click the UID/Serial No. tab to enter UIIs and Serial Numbers to the document. For ECP 0796: Both UIIDs and Multiple Item Serial Numbers may be added to a line item.

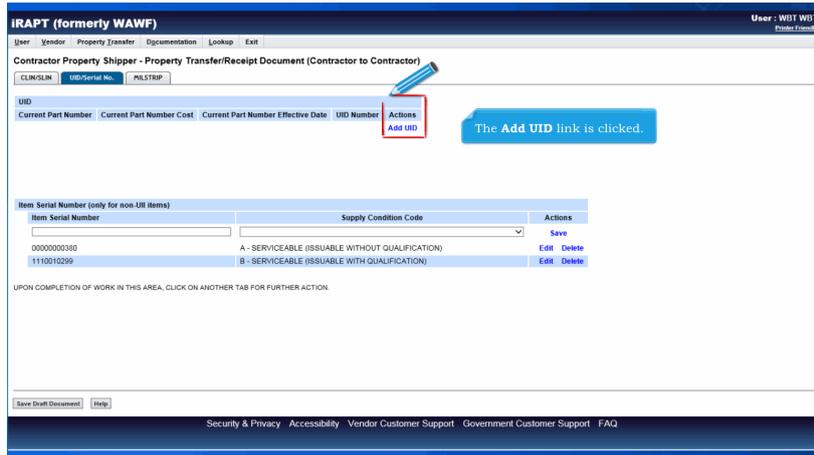
UIIDs will be added the same way they are added in production today.



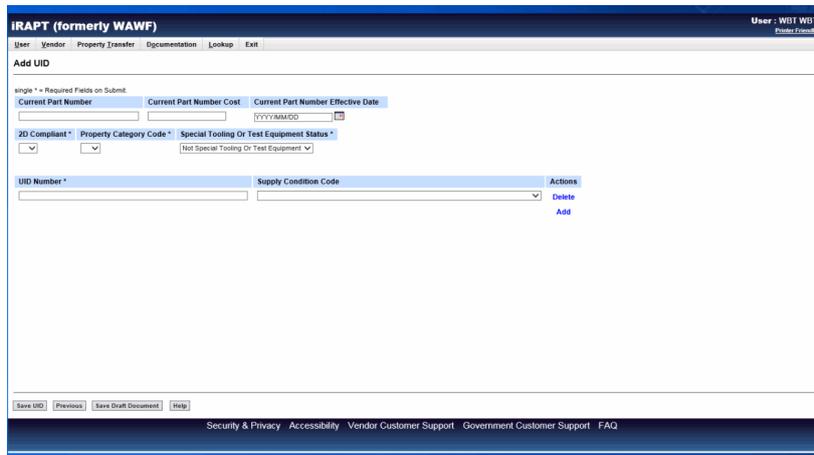
For ECP 0796: An Item Serial Number section will be added to the UID/Serial No. tab. To add an Item Serial Number at the line level, enter the Item Serial Number in the text box and click Save. Item Serial Numbers may be edited and deleted as well. Item Serial Numbers are optional and can be 1-50 alphanumeric characters with no special characters. Item Serial Numbers must be unique per line item.



For ECP 0915: For each Item Serial Number added, a Supply Condition Code may be selected as well. Initially, the Supply Condition Code will be prepopulated with the Supply Condition Code entered at the line item level, if a Code at the line item level has been entered, however it may be changed. If a Supply Condition Code has been selected, an Item Serial Number must be entered. Supply Condition Codes may be the same or different for each Item Serial Number.



The Add UID link is clicked.



IRAPT (formerly WAWF) User: WBT WBT

User Vendor Property Transfer Documentation Lookup Exit

Edit UID

single * = Required Fields on Submit.

Current Part Number Current Part Number Cost Current Part Number Effective Date

2D Compliant Property Category Code Special Tooling Or Test Equipment Status

UID Number *	Supply Condition Code	Actions
22222222	C - SERVICEABLE (PRIORITY ISSUE)	Delete
33333333	A - SERVICEABLE (ISSUABLE WITHOUT QUALIFICATION)	Delete Add

For **ECP 0915**: For each UID Number added, a Supply Condition Code may be selected as well. Initially, the Supply Condition Code will be prepopulated with the Supply Condition Code entered at the line item level, if a Code at the line item level has been entered, however it may be changed. If a Supply Condition Code has been selected, a UID Number must be entered. Supply Condition Codes may be the same or different for each UID Number.

Save UID Previous Save Draft Document Help

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For ECP 0915: For each UID Number added, a Supply Condition Code may be selected as well. Initially, the Supply Condition Code will be prepopulated with the Supply Condition Code entered at the line item level, if a Code at the line item level has been entered, however it may be changed. If a Supply Condition Code has been selected, a UID Number must be entered. Supply Condition Codes may be the same or different for each UID Number.

IRAPT (formerly WAWF) User: WBT WBT

User Vendor Property Transfer Documentation Lookup Exit

Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

CLINSLN UID/Serial No. MILSTRIP

UID	Current Part Number	Current Part Number Cost	Current Part Number Effective Date	Actions
22222222				Edit UID Delete UID
33333333				

Item Serial Number (only for non-UID items)	Supply Condition Code	Actions
00000000380	C - SERVICEABLE (ISSUABLE WITHOUT QUALIFICATION)	Edit Delete
1110010299	C - SERVICEABLE (ISSUABLE WITH QUALIFICATION)	Edit Delete

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

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

For **ECP 0796**: The UID/Serial No. summary will include Item Serial Numbers. The functionality for adding, editing and deleting UIDs will not change.

For **ECP 0915**: The UID/Serial No. summary will also include UID level Supply Condition Codes and Item Serial Number level Supply Condition Codes.

For ECP 0796: The UID/Serial No. summary will include Item Serial Numbers. The functionality for adding, editing and deleting UIDs will not change. For ECP 0915: The UID/Serial No. summary will also include UID level Supply Condition Codes and Item Serial Number level Supply Condition Codes.

IRAPT (formerly WAWF) User: WBT WBT
Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

Save CLIN/SLIN/ELIN UID/Serial No. PLS/STOP

Single -> Required Fields on Submit, double -> Required Fields on Submit, saving draft document, and tabbing

Item No. * 0001 Product/Service ID * 543432432 Product/Service ID Qualifier * A3 - LOCALLY ASSIGNED NUMBER Add Additional

Qty. Shipped * 4 Unit of Measure * EA-Each

Advice Code Supply Condition Code

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

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

Description *

Click the Save CLIN/SLIN/ELIN button to return to the Line Item Summary page.

Save CLIN/SLIN/ELIN Save Draft Document Previous Help

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Click the Save CLIN/SLIN/ELIN button to return to the Line Item Summary page.

IRAPT (formerly WAWF) User: WBT WBT
Contractor Property Shipper - Property Transfer/Receipt Document (Contractor to Contractor)

Workflow Selection >> Contract >> Routing >> Data Capture

Header Addresses Comments Line Item Pack Attachments Preview Document

All least one Line Item is required

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoIM Code	UID	Item Serial No.	Actions
0001	543432432	A3	4	Each	EA	Y	Y	Edit Delete Add

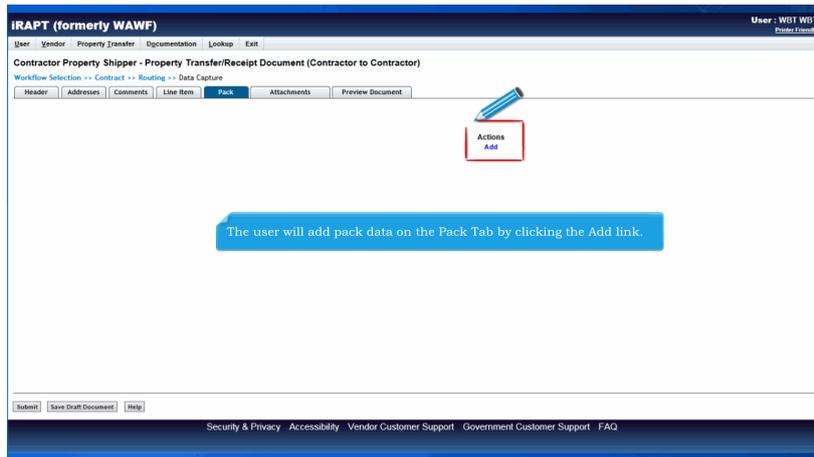
An Item Serial Number indicator will be added to the line item summary.
The total of UIIs plus Item Serial Numbers must be equal to the Qty. Shipped.

Submit Save Draft Document Help

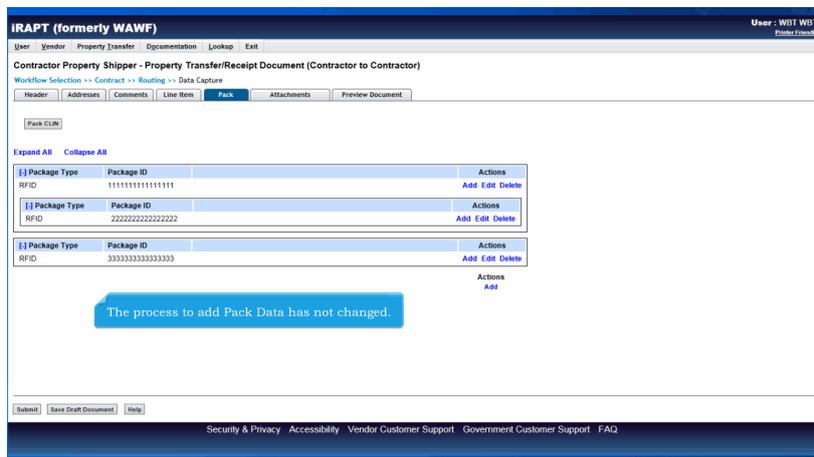
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

An Item Serial Number indicator will be added to the line item summary.

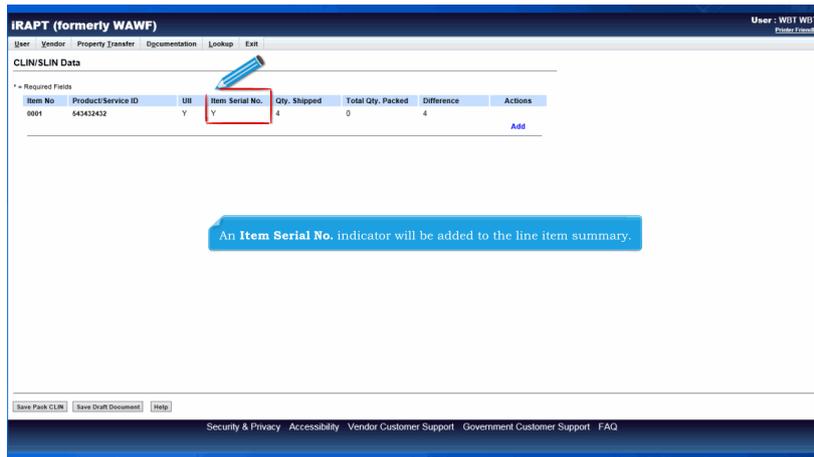
The total of UIIs plus Item Serial Numbers must be equal to the Qty. Shipped.



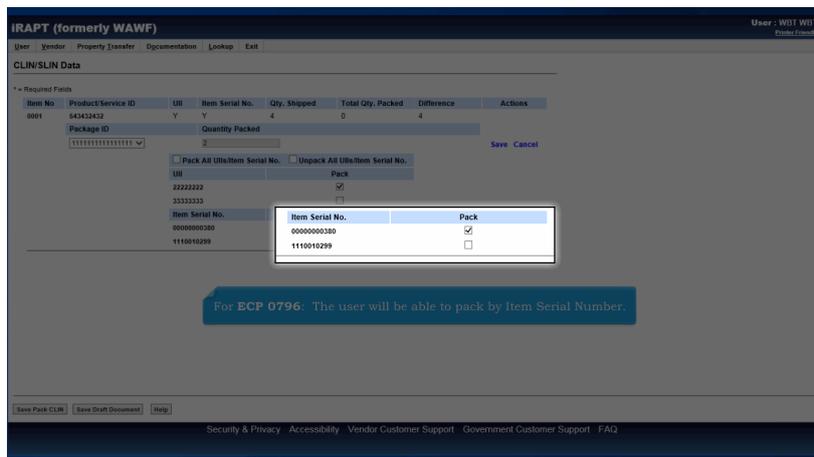
The user will add pack data on the Pack Tab by clicking the Add link.



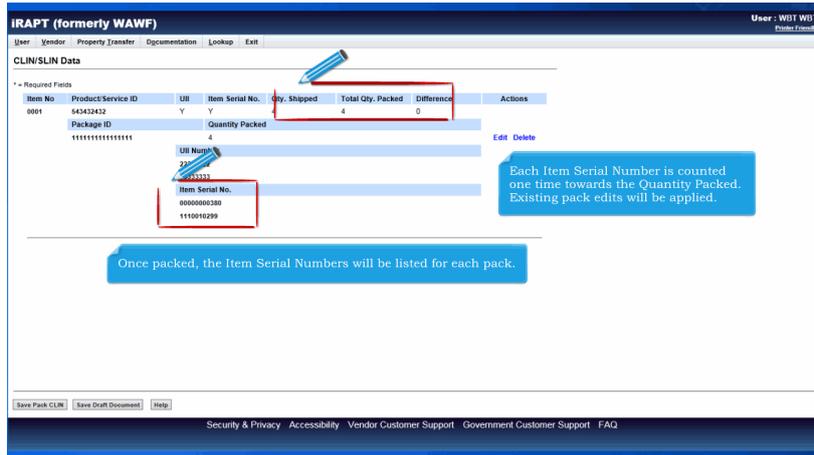
The process to add Pack Data has not changed.



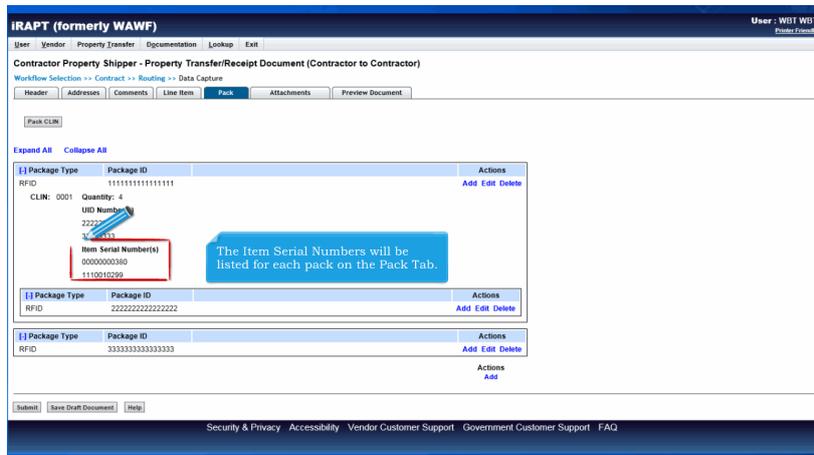
An Item Serial No. indicator will be added to the line item summary.



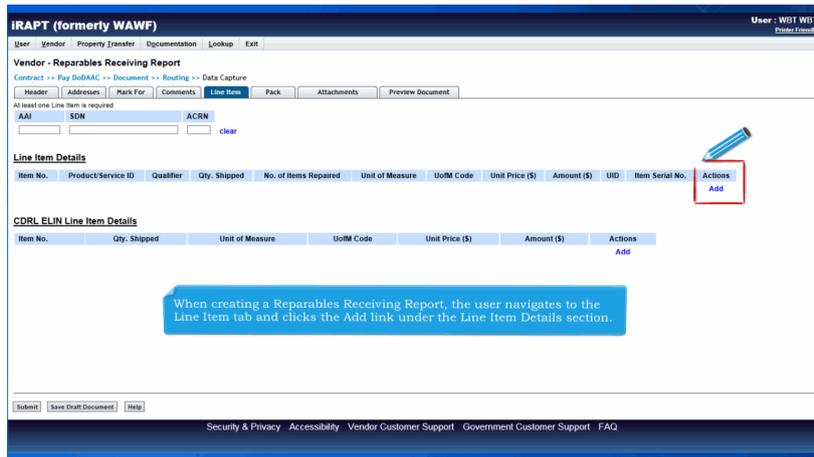
For ECP 0796: The user will be able to pack by Item Serial Number.



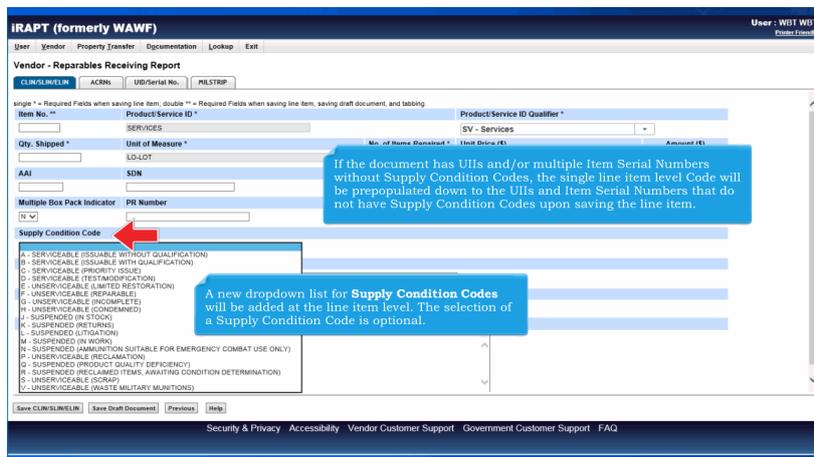
Once packed, the Item Serial Numbers will be listed for each pack. Each Item Serial Number is counted one time towards the Quantity Packed. Existing pack edits will be applied.



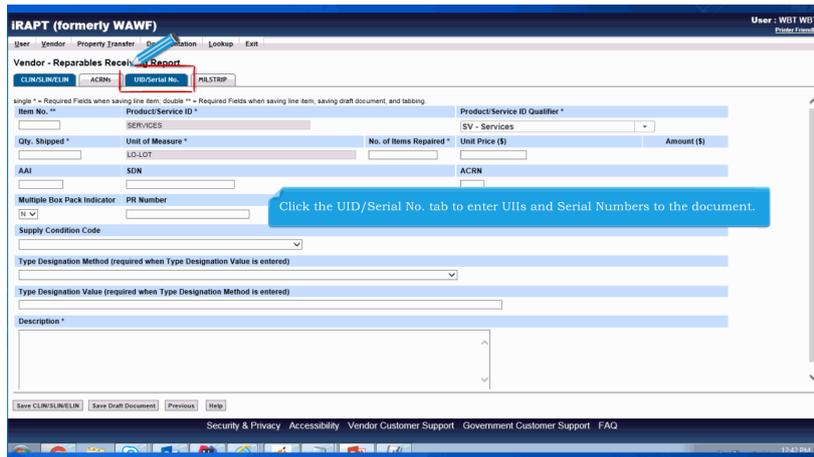
The Item Serial Numbers will be listed for each pack on the Pack Tab.



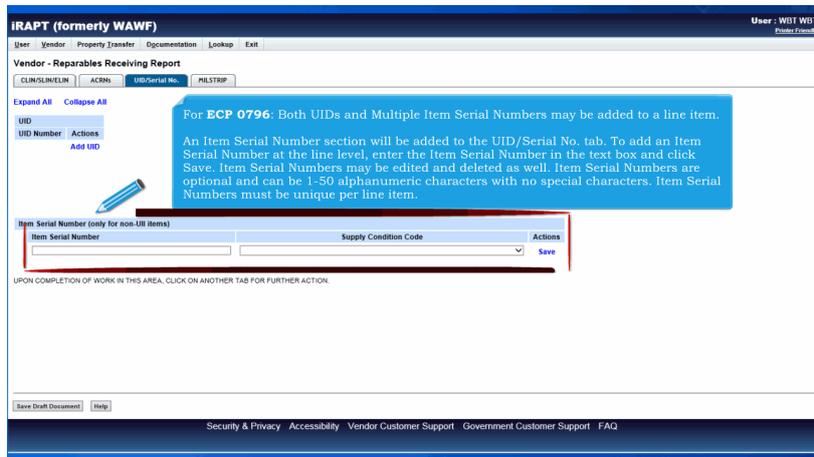
When creating a Reparables Receiving Report, the user navigates to the Line Item tab and clicks the Add link under the Line Item Details section.



A new dropdown list for Supply Condition Codes will be added at the line item level. The selection of a Supply Condition Code is optional. If the document has UIIs and/or multiple Item Serial Numbers without Supply Condition Codes, the single line item level Code will be prepopulated down to the UIIs and Item Serial Numbers that do not have Supply Condition Codes upon saving the line item.

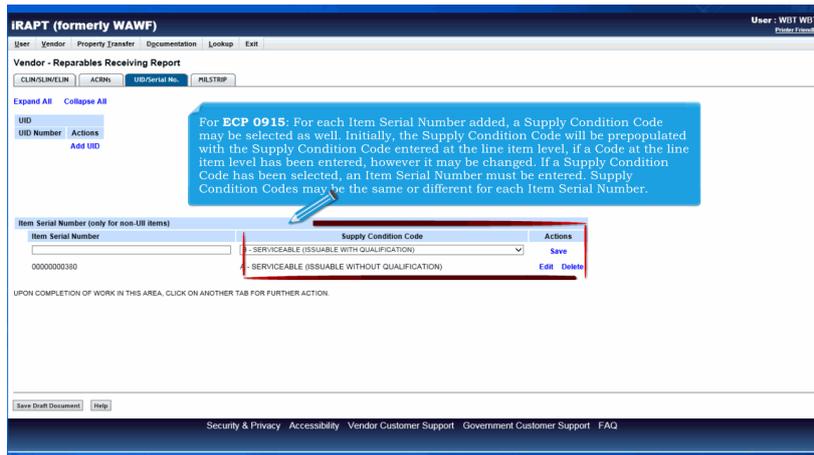


Click the UID/Serial No. tab to enter UIIs and Serial Numbers to the document.

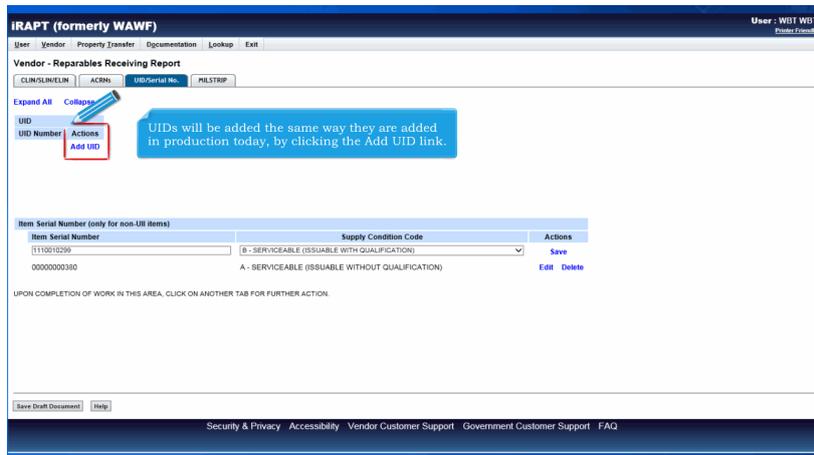


For ECP 0796: Both UIIDs and Multiple Item Serial Numbers may be added to a line item.

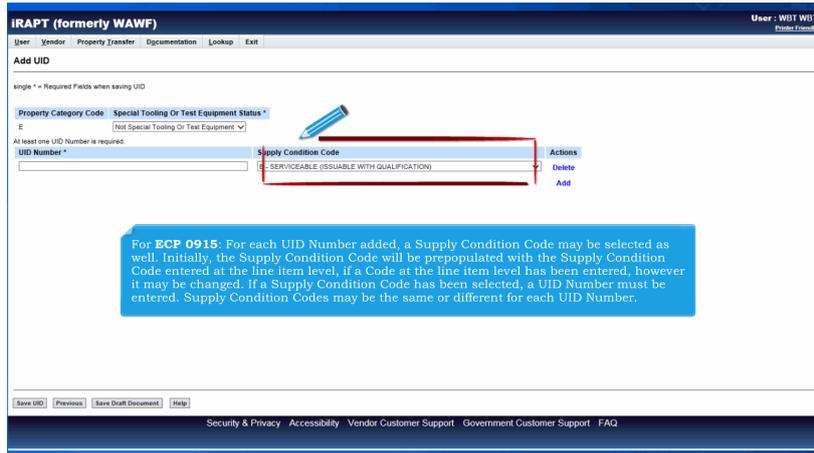
An Item Serial Number section will be added to the UID/Serial No. tab. To add an Item Serial Number at the line level, enter the Item Serial Number in the text box and click Save. Item Serial Numbers may be edited and deleted as well. Item Serial Numbers are optional and can be 1-50 alphanumeric characters with no special characters. Item Serial Numbers must be unique per line item.



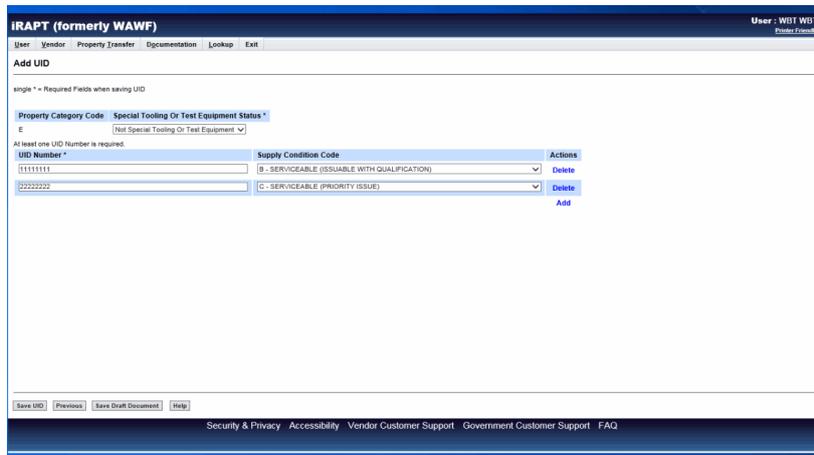
For ECP 0915: For each Item Serial Number added, a Supply Condition Code may be selected as well. Initially, the Supply Condition Code will be prepopulated with the Supply Condition Code entered at the line item level, if a Code at the line item level has been entered, however it may be changed. If a Supply Condition Code has been selected, an Item Serial Number must be entered. Supply Condition Codes may be the same or different for each Item Serial Number.

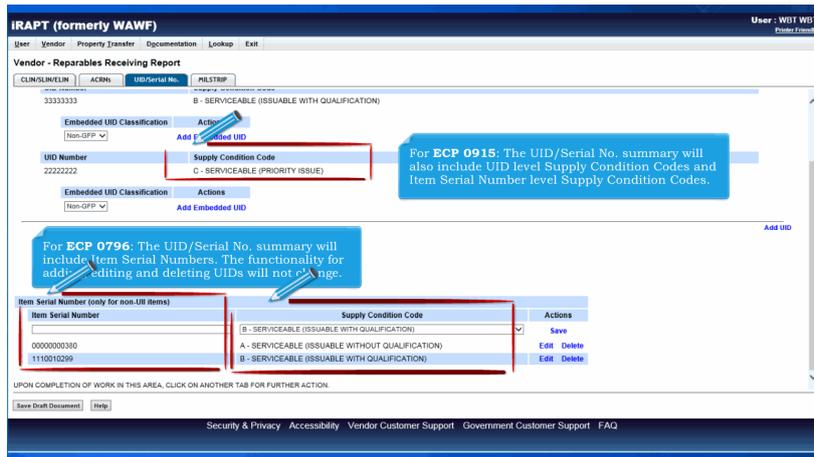


UIDs will be added the same way they are added in production today, by clicking the Add UID link.

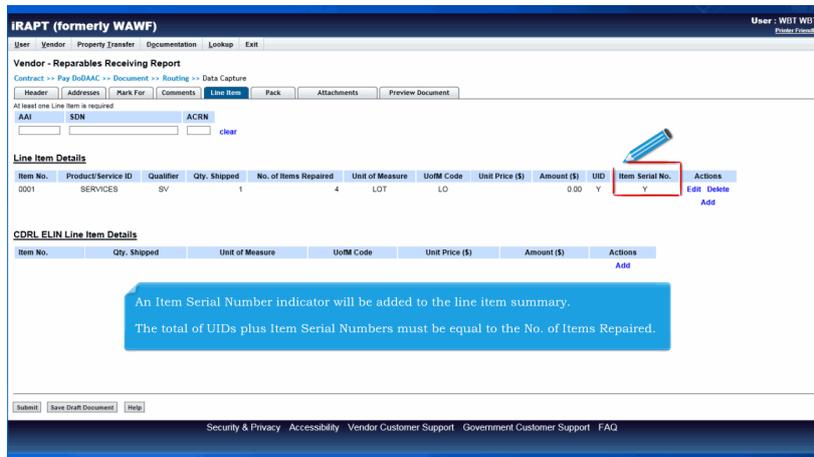


For ECP 0915: For each UID Number added, a Supply Condition Code may be selected as well. Initially, the Supply Condition Code will be prepopulated with the Supply Condition Code entered at the line item level, if a Code at the line item level has been entered, however it may be changed. If a Supply Condition Code has been selected, a UID Number must be entered. Supply Condition Codes may be the same or different for each UID Number.



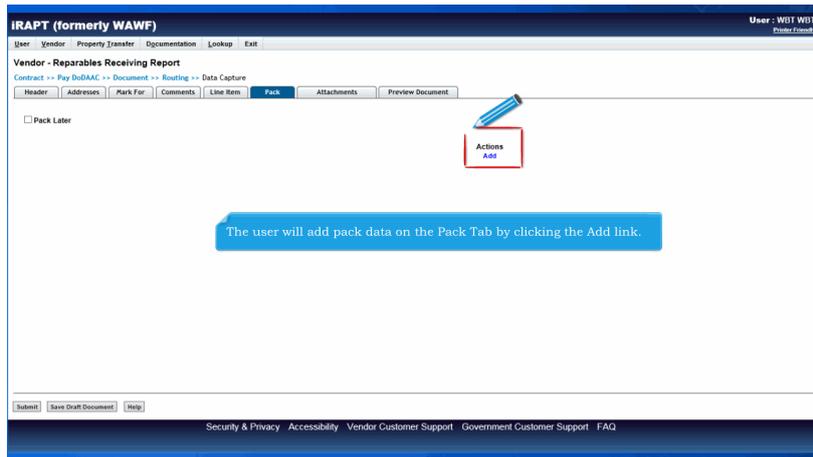


For ECP 0796: The UID/Serial No. summary will include Item Serial Numbers. The functionality for adding, editing and deleting UIDs will not change. For ECP 0915: The UID/Serial No. summary will also include UID level Supply Condition Codes and Item Serial Number level Supply Condition Codes.

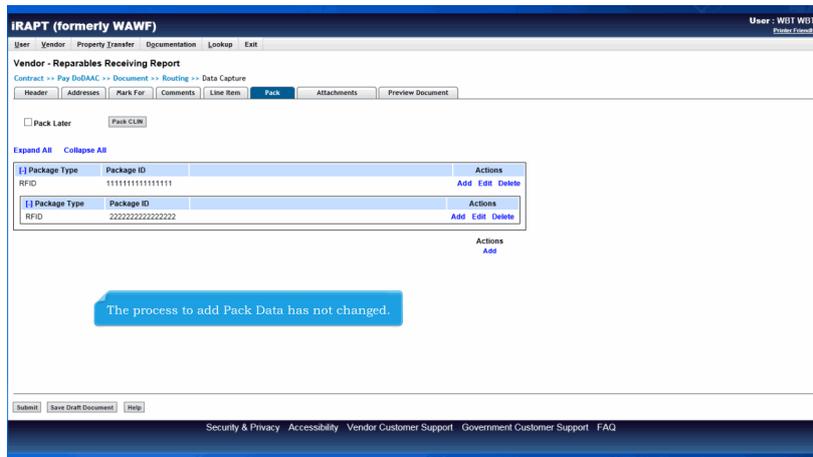


An Item Serial Number indicator will be added to the line item summary.

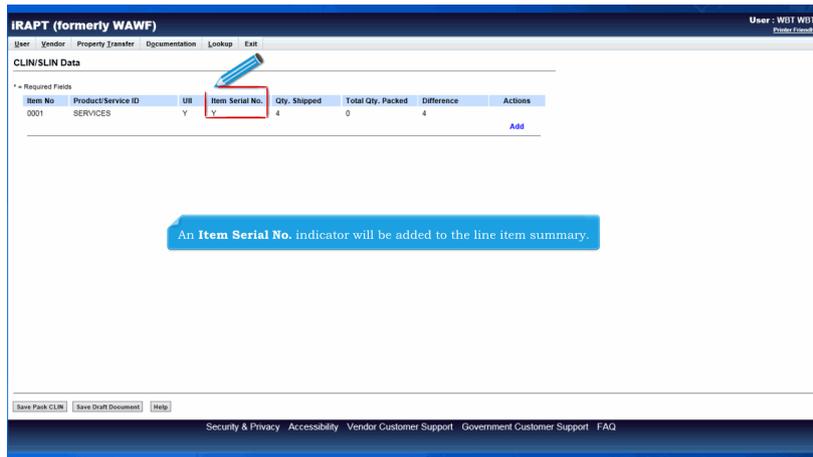
The total of UIDs plus Item Serial Numbers must be equal to the No. of Items Repaired.



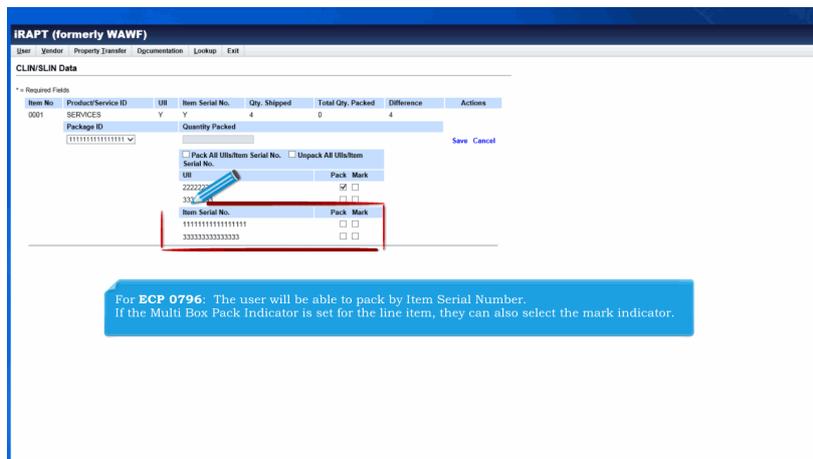
The user will add pack data on the Pack Tab by clicking the Add link.



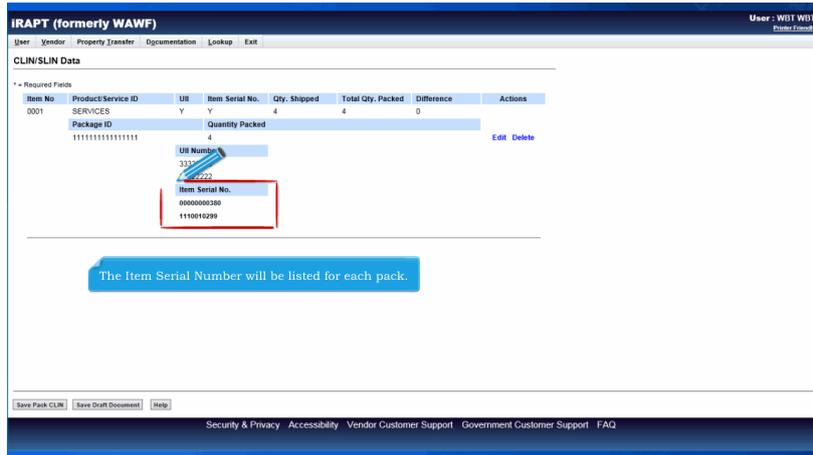
The process to add Pack Data has not changed.



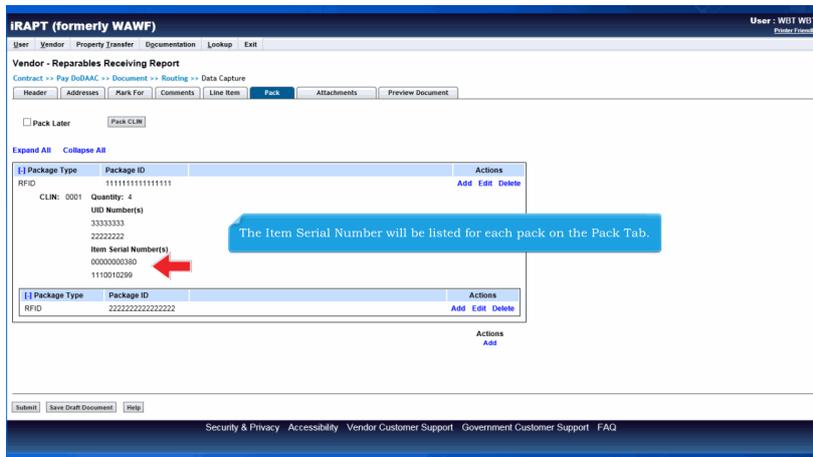
An Item Serial No. indicator will be added to the line item summary.



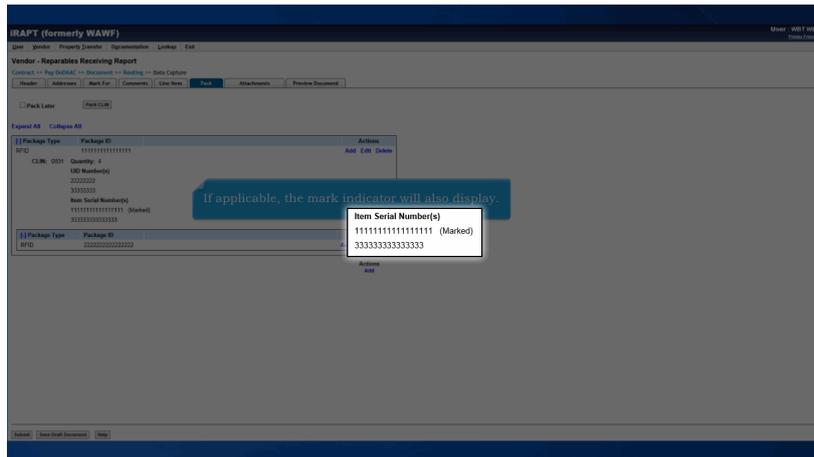
For ECP 0796: The user will be able to pack by Item Serial Number. If the Multi Box Pack Indicator is set for the line item, they can also select the mark indicator.



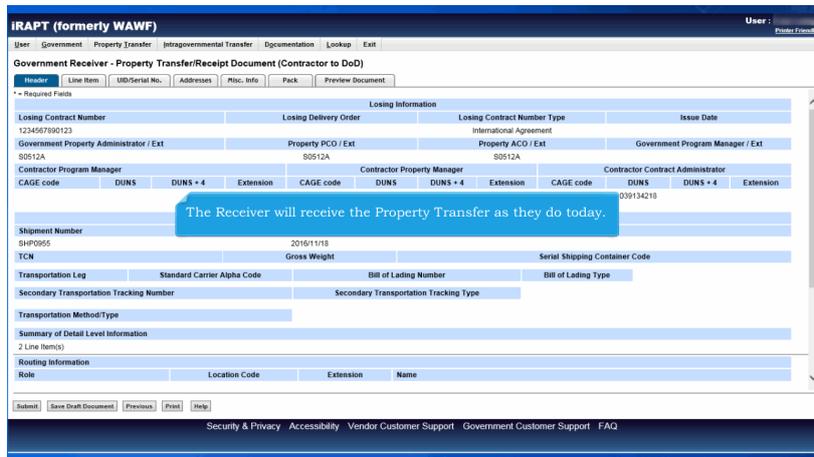
The Item Serial Number will be listed for each pack.



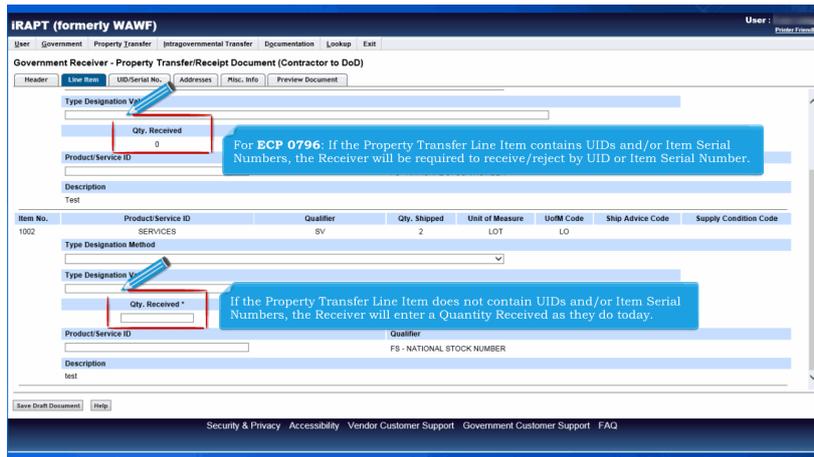
The Item Serial Number will be listed for each pack on the Pack Tab.



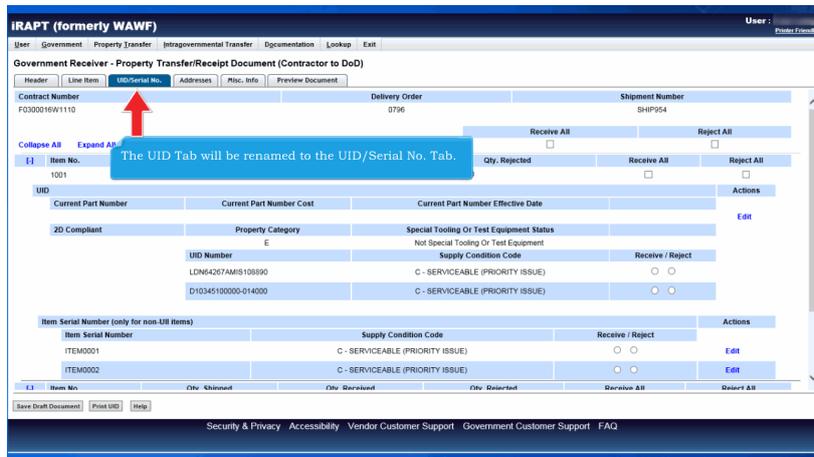
If applicable, the mark indicator will also display.



The Receiver will receive the Property Transfer as they do today.



For ECP 0796: If the Property Transfer Line Item contains UIDs and/or Item Serial Numbers, the Receiver will be required to receive/reject by UID or Item Serial Number. If the Property Transfer Line Item does not contain UIDs and/or Item Serial Numbers, the Receiver will enter a Quantity Received as they do today.



The UID Tab will be renamed to the UID/Serial No. Tab.

IRAPT (formerly WAWF)

User: [Name] [Profile]

Government Receiver - Property Transfer/Receipt Document (Contractor to DoD)

UID	Current Part Number	Current Part Number Cost	Current Part Number Effective Date	Actions		
2D Compliant	Property Category	Special Tooling Or Test Equipment Status		Edit		
	E	Not Special Tooling Or Test Equipment				
	UID Number	Supply Condition Code	Receive / Reject			
	LDN64267AMIS108890	C - SERVICEABLE (PRIORITY ISSUE)	<input type="radio"/>			
	D1034510000-014000	C - SERVICEABLE (PRIORITY ISSUE)	<input type="radio"/>			
Item Serial Number (only for non-UII items)						
	Item Serial Number	Supply Condition Code	Receive / Reject	Actions		
	ITEM0001	C - SERVICEABLE (PRIORITY ISSUE)	<input type="radio"/>	Edit		
	ITEM0002	C - SERVICEABLE (PRIORITY ISSUE)	<input type="radio"/>	Edit		
	Item No.	Qty. Shipped	Qty. Received	Qty. Rejected	Receive All	Reject
	1002	2				
UID						
	Item Serial Number (only for non-UII items)			Actions		
				Add		
				Actions		
				Add		

Save Draft Document | Print UID | Help

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For ECP 0796: If the Shipper did not add UIDs and/or Item Serial Numbers to the PTD on create, then the Receiver can add them on receipt.

IRAPT (formerly WAWF)

User: [Name] [Profile]

Add UID

* Asterisk indicates required entry for 'Save'. ** Double asterisk indicates required entry for 'Save and Continue'

Current Part Number: [Field] Current Part Number Cost: [Field] Current Part Number Effective Date: [Field]

2D Compliant: [Dropdown] Property Category Code: [Dropdown] Special Tooling Or Test Equipment Status: [Dropdown]

UID Number * Supply Condition Code Actions

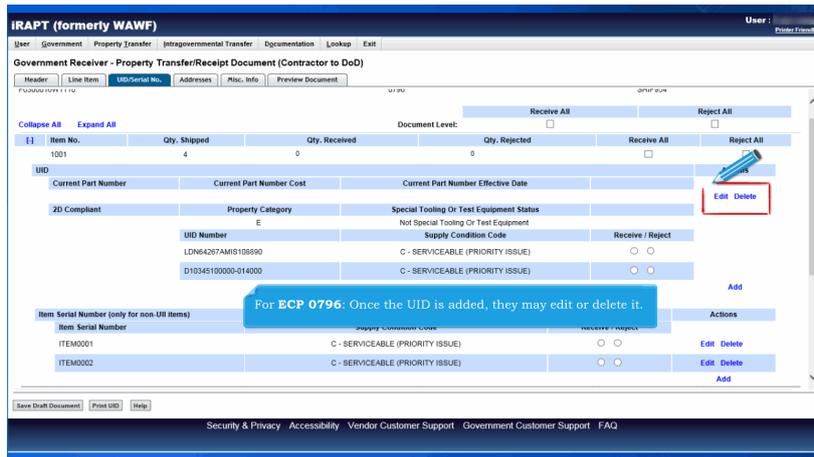
[Field]	[Dropdown]	Delete
02222222	C - SERVICEABLE (PRIORITY ISSUE)	Delete
		Add

For both ECP0796 and ECP0915: The Receiver will add UIDs and Supply Condition Codes on the Add UID Page. The same entry edits as create apply.

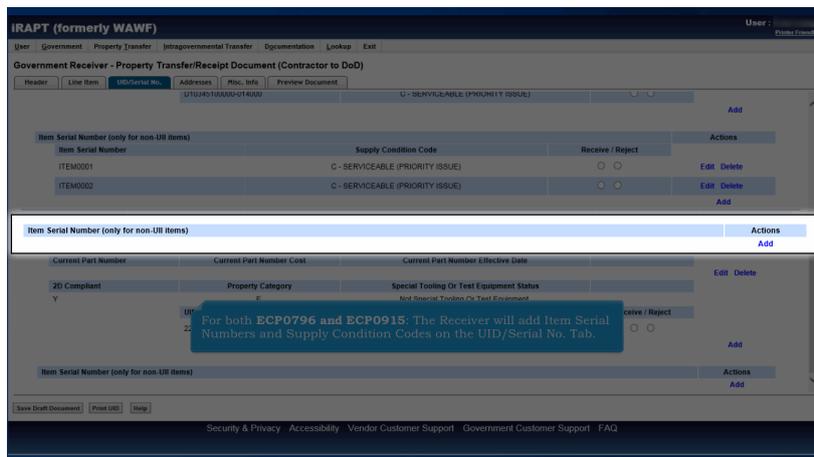
Save UID | Previous | Save Draft Document | Help

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For both ECP0796 and ECP0915: The Receiver will add UIDs and Supply Condition Codes on the Add UID Page. The same entry edits as create apply.



For ECP 0796: Once the UID is added, they may edit or delete it.



For both ECP0796 and ECP0915: The Receiver will add Item Serial Numbers and Supply Condition Codes on the UID/Serial No. Tab.

IRAPT (formerly WAWF)

User: [Name] | [Profile]

Government Receiver - Property Transfer/Receipt Document (Contractor to DoD)

Header | Line Item | UID/Serial No. | Address | Misc. Info | Preview Document

Contract Number: F030016W1110 | Delivery Order: 0706 | Shipment Number: SHIP954

Document Level: []

Item No.	Qty. Shipped	Qty. Received	Qty. Rejected	Receive All	Reject All
1001	4	0	0	<input type="checkbox"/>	<input type="checkbox"/>

UID: []

Current Part Number: [] | Current Part Number Cost: [] | Current Part Number Effective Date: []

2D Compliant: [] | Property Category: [] | Special Tooling Or Test Equipment Status: []

UID Number: [] | Supply Condition Code: [] | Receive / Reject: []

Item Serial Number (only for non-UII items)

Item Serial Number	Supply Condition Code	Receive / Reject	Actions
ITEM0001	C - SERVICEABLE (PRIORITY ISSUE)	<input type="radio"/>	<input type="radio"/>
ITEM0002	C - SERVICEABLE (PRIORITY ISSUE)	<input type="radio"/>	<input type="radio"/>

Save Draft Document | Print UID | Help

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

The same entry edits as create apply.

IRAPT (formerly WAWF)

User: [Name] | [Profile]

Government Receiver - Property Transfer/Receipt Document (Contractor to DoD)

Header | Line Item | UID/Serial No. | Address | Misc. Info | Preview Document

Contract Number: F030016W1110 | Delivery Order: 0706 | Shipment Number: SHIP954

Document Level: []

Item No.	Qty. Shipped	Qty. Received	Qty. Rejected	Receive All	Reject All
1001	4	0	0	<input type="checkbox"/>	<input type="checkbox"/>

UID: []

Current Part Number: [] | Current Part Number Cost: [] | Current Part Number Effective Date: []

2D Compliant: [] | Property Category: [] | Special Tooling Or Test Equipment Status: []

UID Number: [] | Supply Condition Code: [] | Receive / Reject: []

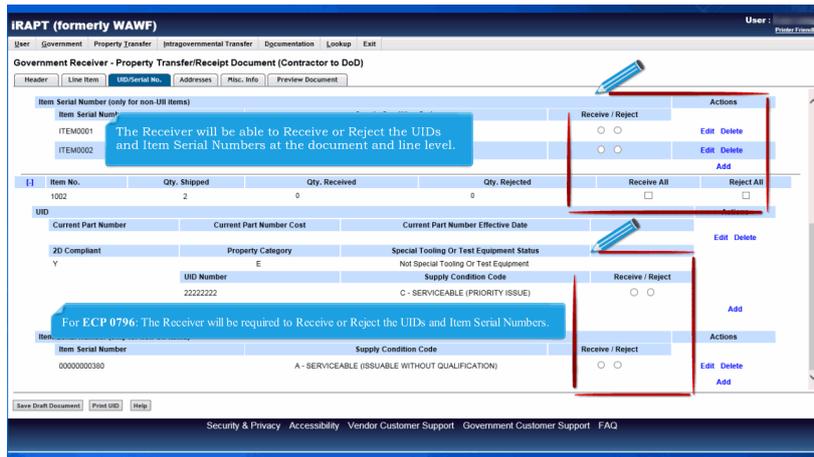
Item Serial Number (only for non-UII items)

Item Serial Number	Supply Condition Code	Receive / Reject	Actions
ITEM0001	C - SERVICEABLE (PRIORITY ISSUE)	<input type="radio"/>	<input type="radio"/>
ITEM0002	C - SERVICEABLE (PRIORITY ISSUE)	<input type="radio"/>	<input type="radio"/>

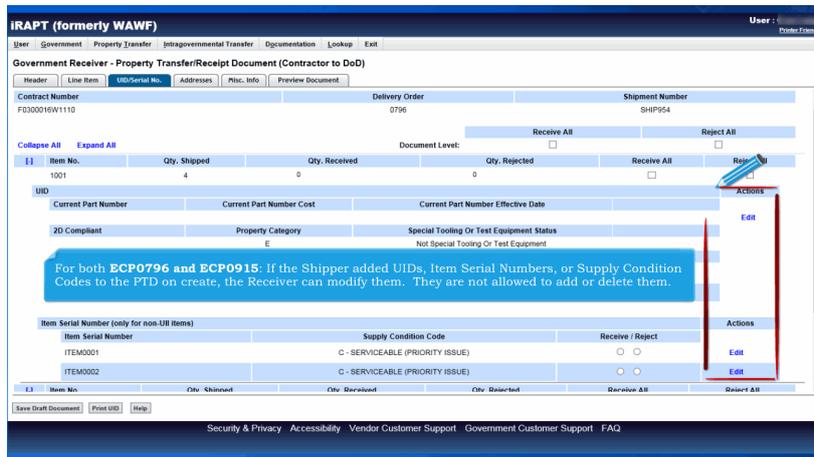
Save Draft Document | Print UID | Help

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For both ECP0796 and ECP0915: Once the Item Serial Numbers and Supply Condition Codes are added, the Receiver can edit and delete them.



For ECP 0796: The Receiver will be required to Receive or Reject the UIDs and Item Serial Numbers. The Receiver will be able to Receive or Reject the UIDs and Item Serial Numbers at the document and line level.



For both ECP0796 and ECP0915: If the Shipper added UIDs, Item Serial Numbers, or Supply Condition Codes to the PTD on create, the Receiver can modify them. They are not allowed to add or delete them.

For both ECP0796 and ECP0915: The Receiver can update UIDs and Supply Condition Codes on the Edit UID Page. The same entry edits as create apply.

For both ECP0796 and ECP0915: The Receiver can modify the Item Serial Numbers and Supply Condition Codes on the UID/Serial No. Tab. The same entry edits as create apply.

Once the Receiver has updated all UIDs, Item Serial Numbers, and Supply Condition Codes, they will be required to Receive or Reject it. For ECP 0796: The Receiver will be able to Receive or Reject the UIDs and Item Serial Numbers at the document and line level.

iRAPT (formerly WAWF)

User: [Name] Printer: [Name]

Header: Government Property Transfer Intra-governmental Transfer Documentation Lookup Exit

Acceptor - Reparables Receiving Report

Contract Number: 80512A16W1106 Delivery Order: 1772 Reference Procurement Identifier: Invoice Date: 2016/11/07 Inspection Point: D Acceptance Point: D

Property PCO / Ext.: HAA110 Property ACO / Ext.: HAA150 Government Program Manager / Ext.: Government Property Administrator / Ext.: HAA150

Contractor Program Manager: Contractor Property Manager: Contractor Contract Administrator:

Shipment Number: SHIP958 Shipment Date: 2016/11/07 Final Shipment: N Estimated Delivery Date: 2016/12/07 Supplies: * Service: *

Submit Transportation Data Later: TCN: Gross Weight: Transportation Method/Type: Serial Shipping Container Code:

Transportation Leg: Standard Carrier Alpha Code: Bill of Lading Number: Bill of Lading Type:

Secondary Transportation Tracking Number: **The Acceptor will accept the RRR as they do today. The new Item Serial Numbers and Supply Condition Codes will be moved over to the spawned Property Transfer Document on acceptance.** Tracking Description:

Summary of Detail Level Information: Total (\$): 345.00

Routing Information: Role: Payee Location Code: 26512 Extension: Name: NORTHROP GRUMMAN SYSTEMS CORPORATION

Buttons: Submit Save Draft Document Previous Print Help

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

The Acceptor will accept the RRR as they do today. The new Item Serial Numbers and Supply Condition Codes will be moved over to the spawned Property Transfer Document on acceptance.

iRAPT (formerly WAWF)

User: [Name] Printer: [Name]

Header: Government Property Transfer Intra-governmental Transfer Documentation Lookup Exit

Acceptor - Reparables Receiving Report

Contract Number: 80512A16W1106 Delivery Order: 1772 Shipment Number: SHIP958 Invoice Number: Inspection Point: D Acceptance Point: D

* = Required Fields

Item No.	Product/Service ID	Qualifier	Qty. Shipped	No. of Items Repaired	Unit of Measure	Unit Price (\$)	Qty. Accepted *	Amount (\$)
1001	SERVICES	SV	1	1	LOT	345.00	<input type="text"/>	345.00

Buttons: Save Draft Document Help

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

The Acceptor will enter a Quantity Accepted as they do today.

The Acceptor will enter a Quantity Accepted as they do today.

iRAPT (formerly WAWF)

User : [Name] Printer Friendly

Acceptor - Reparables Receiving Report

Contract Number: FD00016W1110 Delivery Order: 0796 Reference Procurement Identifier: Shipment Number: SHP954 Invoice Number: Inspection Point: D Acceptance Point: D

Item No.	No. of Items Repaired
1001	4

Property Category Code	Special Tooling Or Test Equipment Status
E	Not Special Tooling Or Test Equipment

UID No.	Supply Condition Code
LDN64267AMIS10890	C - SERVICEABLE (PRIORITY ISSUE)
D10345100000-014000	C - SERVICEABLE (PRIORITY ISSUE)

Item Serial Number	Supply Condition Code
ITEM0001	C - SERVICEABLE (PRIORITY ISSUE)
ITEM0002	C - SERVICEABLE (PRIORITY ISSUE)

For ECP 0796: The new Item Serial Numbers will be displayed here.

For ECP 0915: The new Supply Condition Codes will be displayed here.

For ECP 0796: The new Item Serial Numbers will be displayed here. For ECP 0915: The new Supply Condition Codes will be displayed here.

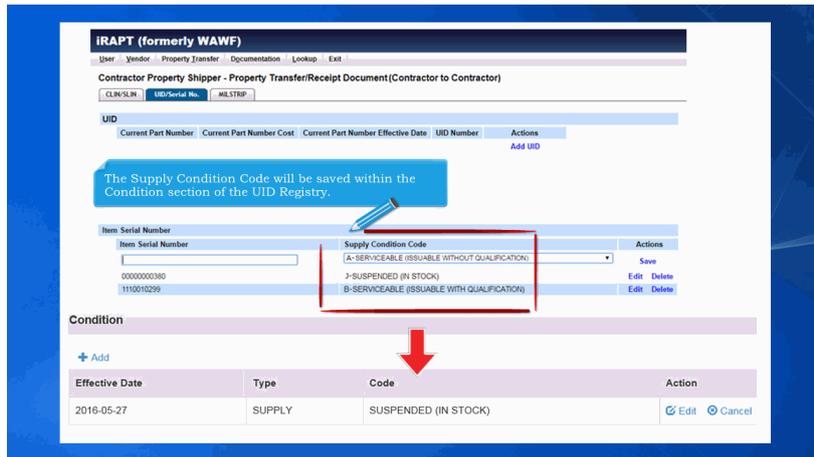
Contract Type	FAR
Contract	S0512A15L0619
Contract Order	0619
Category	Equipment

Item Characteristics

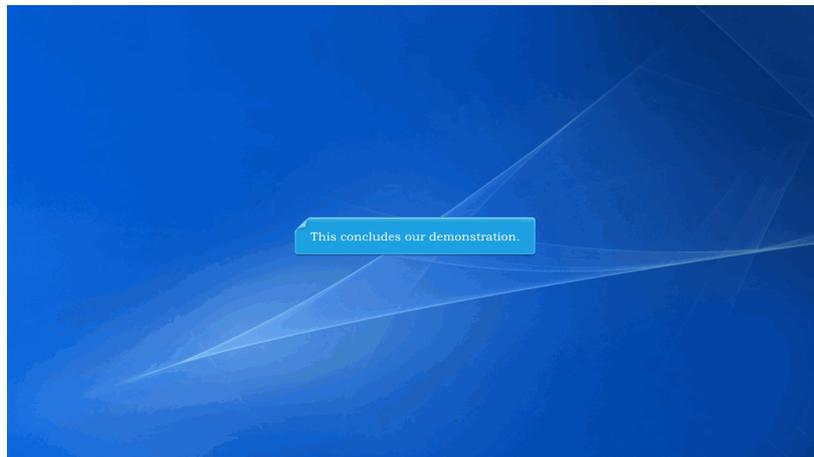
Serialized Serial Number	
Serial Number	201506190742
National Stock Number	1234567890123
Non-Serialized National Stock Number	
Manufacturer CAGE	06401
Non-Serialized Non-NSN Manufacturer CAGE	
Unit Acquisition Cost	10
Non-Serialized Non-NSN Unit Acquisition Cost	
Attachment Item Number	619
Description	Submitted via UID198_NonUIDByDoc-DocNum.xml
Marking Instructions	Testing
Model Number	A1A

Within the UID Registry, the Item Serial Number will be saved as Serial Number, not Serialized Serial Number.

Within the UID Registry, the Item Serial Number will be saved as Serial Number, not Serialized Serial Number.



The Supply Condition Code will be saved within the Condition section of the UID Registry.



This concludes our demonstration.