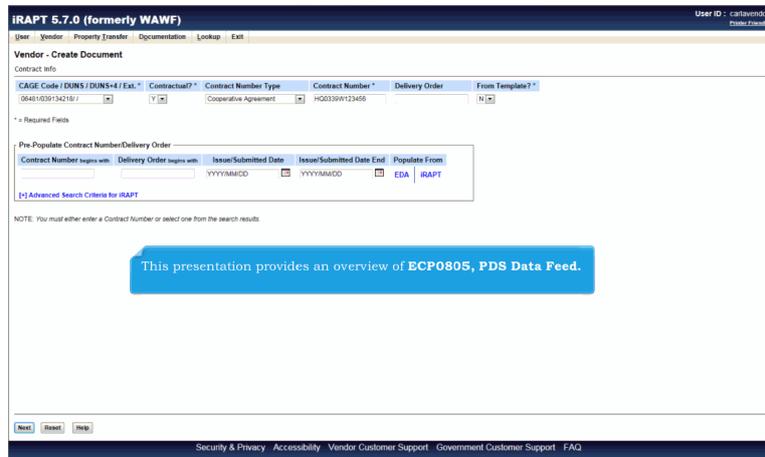
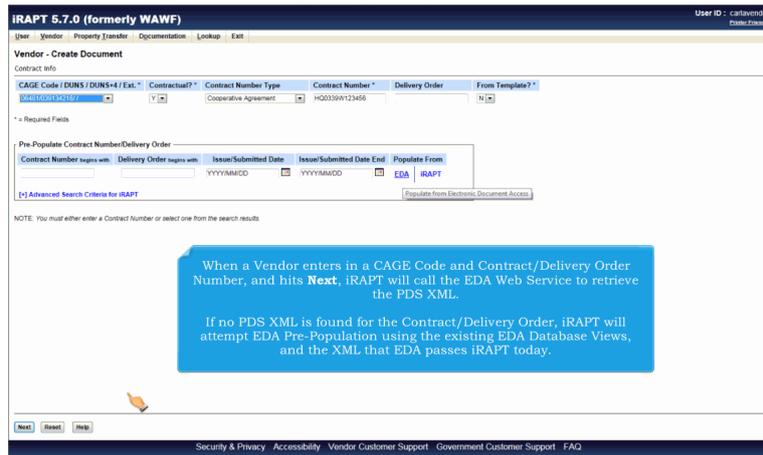


Welcome to Wide Area WorkFlow e-Business Suite.  
This demonstration contains audio narrative, please adjust your volume accordingly.

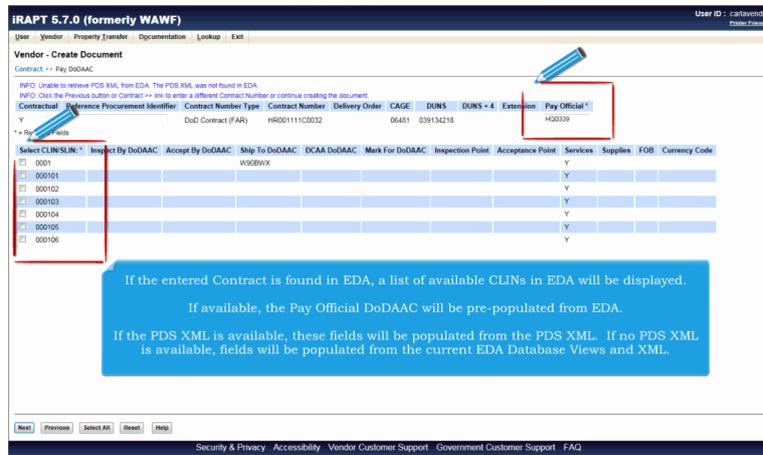


This presentation provides an overview of ECP0805, PDS Data Feed.



When a Vendor enters in a CAGE Code and Contract/Delivery Order Number, and hits Next, iRAPT will call the EDA Web Service to retrieve the PDS XML.

If no PDS XML is found for the Contract/Delivery Order, iRAPT will attempt EDA Pre-Population using the existing EDA Database Views, and the XML that EDA passes iRAPT today.



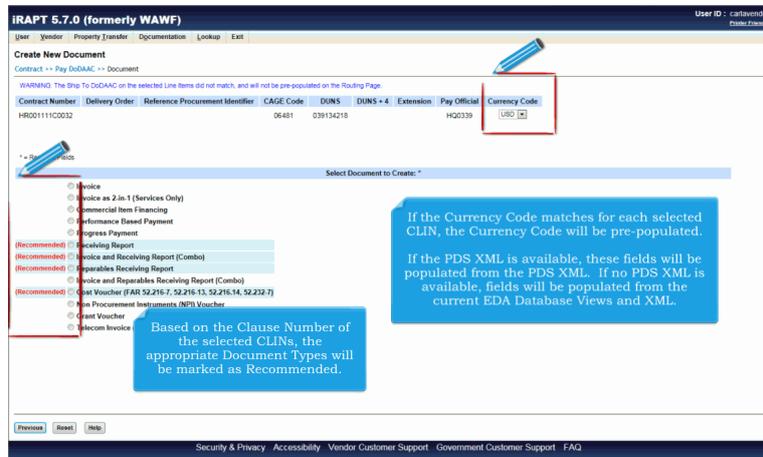
If the entered Contract is found in EDA, a list of available CLINs in EDA will be displayed.

If available, the Pay Official DoDAAC will be pre-populated from EDA.

If the PDS XML is available, these fields will be populated from the PDS XML. If no PDS XML is available, fields will be populated from the current EDA Database Views and XML.



If the entered Contract is found in EDA, but the Vendor's CAGE code does not match the one in EDA, no data will be pre-populated.

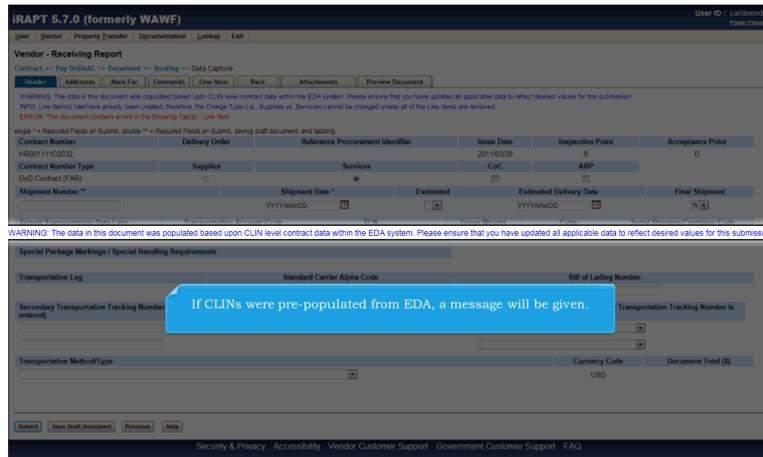


Based on the Clause Number of the selected CLINs, the appropriate Document Types will be marked as Recommended. If the Currency Code matches for each selected CLIN, the Currency Code will be pre-populated.

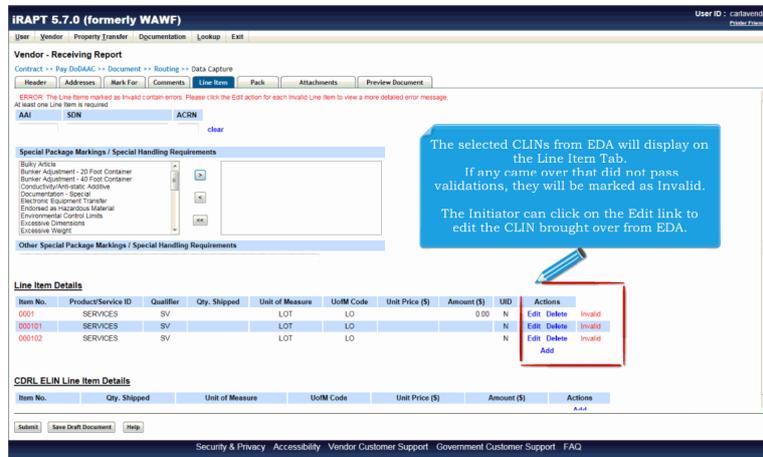
If the PDS XML is available, these fields will be populated from the PDS XML. If no PDS XML is available, fields will be populated from the current EDA Database Views and XML.

If available, Issue Date and Issue By DoDAAC will be pre-populated from EDA.

If the PDS XML is available, these fields will be populated from the PDS XML. If no PDS XML is available, fields will be populated from the current EDA Database Views and XML.



If CLINs were pre-populated from EDA, a message will be given.



The selected CLINs from EDA will display on the Line Item Tab.  
 If any came over that did not pass validations, they will be marked as Invalid.

The Initiator can click on the Edit link to edit the CLIN brought over from EDA.

**iRAPT 5.7.0 (formerly WAWF)**

User: Government Property Transfer Documentation Lookup Exit

**Acceptance - Navy Shipbuilding Invoice**

INFO: Unable to retrieve PDS XML from EDA. The PDS XML was not found in EDA.  
 INFO: The contract data is not available in DoD EDA.  
 (Populate Accounting Data from Template)

Contract Number	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
D4D Contract (FAR)	182LJK3A1758	0011		

Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
D4D001	20110927	20110927	N	D4D001	NET: 7

Summary of Detail Level Information

1 CLIN(SLN(s))	Total
	\$ 1.00

**Routing Information**

Role	Location Code
Payee	10362
Pay Official	N50120
Admin	W15P7T
Acceptor	FU4417

**Contractor Certification**

I Certify that this invoice is correct and proper for payment.

Signature Date: 20110927  
 Signature of Contractor Representative: Duane Katschner

**Required Fields**

**ACTION BY: FU4417**

Approved Amount (\$): 1.00

Approval Date: YYYYMMDD  
 Signature Date: YYYYMMDD

This invoice conforms to contract conditions and is approved for payment, except as noted herein or on supporting documents.

Signature of Authorized Government Representative

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When an Acceptor opens a Navy Shipbuilding Invoice for Acceptance, iRAPT will call the EDA Web Service to retrieve the PDS XML.

If no PDS XML is found for the Contract/Delivery Order, iRAPT will attempt EDA Pre-Population using the existing EDA Database Views, and the XML that EDA passes iRAPT today.

**iRAPT 5.7.0 (formerly WAWF)**

User: Vendor Property Transfer Documentation Lookup Exit

**Search Criteria - Vendor Documents Folder By Vendor (Payee)**

CAGE Code or Contractor DoDAAC / DUNS / DUNS-4 / Ext\*  
 45192 / 00070445 / I Search For: Active Documents

Contract Number: 1856-2-1102091 Delivery Order

Reference Procurement Id: Batch Number

Vendor (Payee) / Vendor (Payee) Extension: Ship From / Ship From Extension

Shipment No.: Invoice Number

Tax Id (EIN): Systems

Type Document: All Documents Status: All Documents

Create / Update Date (YYYYMMDD): 20150201 Create / Update Date End (YYYYMMDD):

Acceptance Date (YYYYMMDD): Acceptance Date End (YYYYMMDD):

Invoice Received Date (YYYYMMDD): Invoice Received Date End (YYYYMMDD):

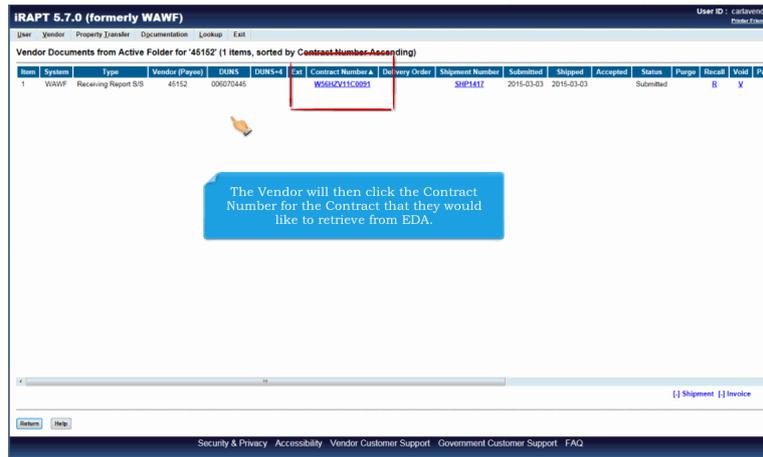
Estimated Delivery Date (YYYYMMDD): Estimated Delivery Date End (YYYYMMDD):

Result Size: 20 Items Result Font: TSp

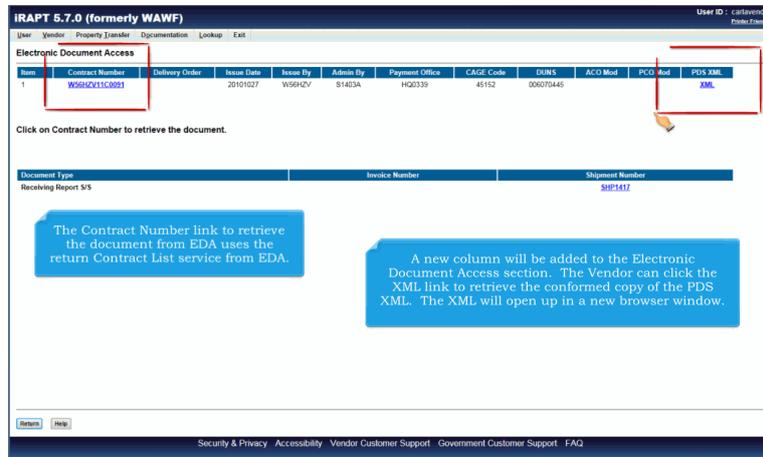
Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To access a Contract's PDS XML, a Vendor will search for Contracts in their History Folder, and then hit submit.



The Vendor will then click the Contract Number for the Contract that they would like to retrieve from EDA.



The Contract Number link to retrieve the document from EDA uses the return Contract List service from EDA. A new column will be added to the Electronic Document Access section. The Vendor can click the XML link to retrieve the conformed copy of the PDS XML. The XML will open up in a new browser window.

