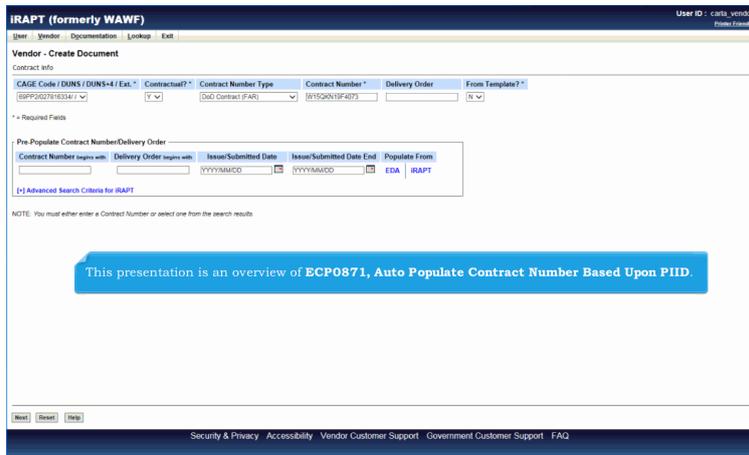


Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation is an overview of ECP0871, Auto Populate Contract Number Based Upon PIID.

iRAPT (formerly WAWF) User ID: calls_vendor
Enter Email

User Vendor Documentation Logout Exit

Vendor - Create Document

Contract info

CAGE Code / DUNS / DUNS+4 / Ext.	Contractal?	Contract Number Type	Contract Number *	Delivery Order	From Template? *
69PP2 027016334	Y	DxD Contract (FAR)	W15QAN19F4073		N

* = Required Fields

Pre Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYYMMDD	YYYYMMDD	EDA iRAPT

[+] Advanced Search Criteria for iRAPT

NOTE: You must either enter a Contract Number or select one from the search results.

When creating an iRAPT document, if an "F" PIID is entered, iRAPT will query EDA for the Ordering Instrument Number.

Next Done Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When creating an iRAPT document, if an "F" PIID is entered, iRAPT will query EDA for the Ordering Instrument Number.

iRAPT (formerly WAWF) User ID: calls_vendor
Enter Email

User Vendor Documentation Logout Exit

Vendor - Create Document

Contract -- Pay DoDAAC

Contractal	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	W15QAN19F4073	DxD Contract (FAR)	W15QAN19F4073	69PP2	027016334				ESQ031

* = Required Fields

Select CLIN(SIN):
 0001 Inspect By DoDAAC Accept By DoDAAC Ship To DoDAAC DCAA DoDAAC Mark For DoDAAC Inspection Point Acceptance Point Services Supplies FOB Currency Code

Y D

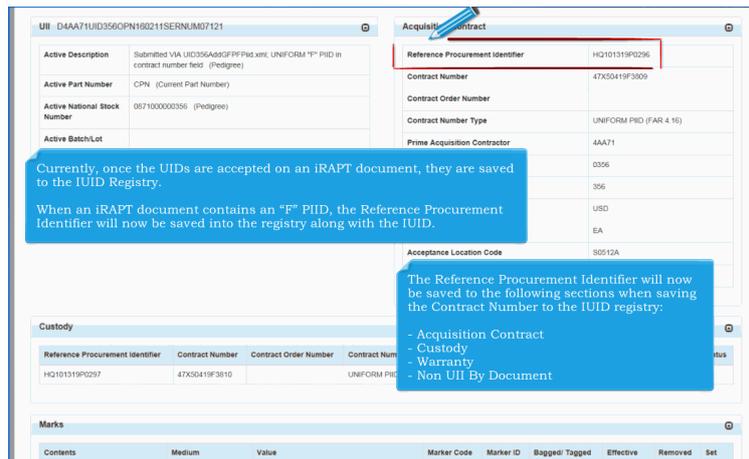
If found in EDA, the Ordering Instrument Number will be placed in the Reference Procurement Identifier field. The "F" PIID will remain in the Contract Number field.

Next Previous Select All Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

If found in EDA, the Ordering Instrument Number will be placed in the Reference Procurement Identifier field.

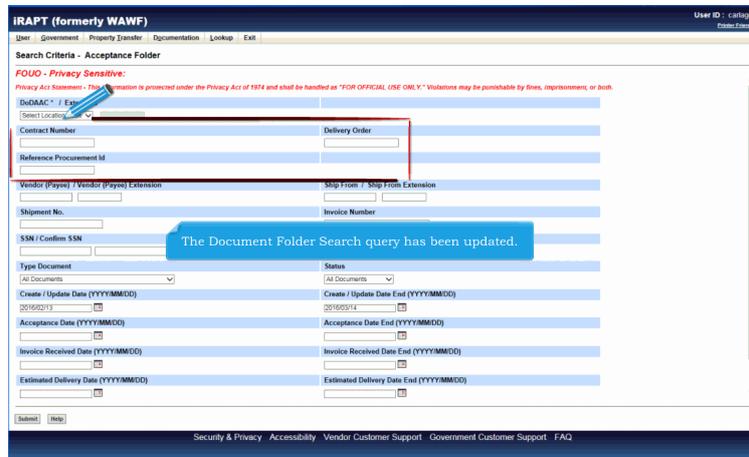
The "F" PIID will remain in the Contract Number field.



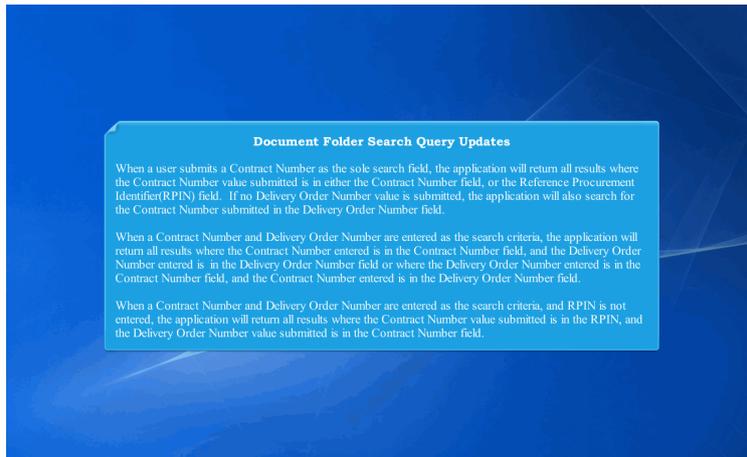
Currently, once the UIDs are accepted on an iRAPT document, they are saved to the IUID Registry.

When an iRAPT document contains an "F" PIID, the Reference Procurement Identifier will now be saved into the registry along with the IUID. The Reference Procurement Identifier will now be saved to the following sections when saving the Contract Number to the IUID registry:

- Acquisition Contract
- Custody
- Warranty
- Non UII By Document



The Document Folder Search query has been updated.



Document Folder Search Query Updates

When a user submits a Contract Number as the sole search field, the application will return all results where the Contract Number value submitted is in either the Contract Number field, or the Reference Procurement Identifier(RPIN) field. If no Delivery Order Number value is submitted, the application will also search for the Contract Number submitted in the Delivery Order Number field.

When a Contract Number and Delivery Order Number are entered as the search criteria, the application will return all results where the Contract Number entered is in the Contract Number field, and the Delivery Order Number entered is in the Delivery Order Number field or where the Delivery Order Number entered is in the Contract Number field, and the Contract Number entered is in the Delivery Order Number field.

When a Contract Number and Delivery Order Number are entered as the search criteria, and RPIN is not entered, the application will return all results where the Contract Number value submitted is in the RPIN, and the Delivery Order Number

The screenshot shows the IRAPT (formerly WAWF) interface. At the top, it says "IRAPT (formerly WAWF)" and "User ID: cartage". Below that is a navigation bar with "User", "Government", "Property Transfer", "Documentation", "Lookup", and "Exit". The main content area shows a table titled "Acceptance Folder for 'FU4417' (171 Items, sorted by Contract Number ascending)". The table has columns: Item, Type, Vendor (Payee), DUNS, DUNS4, Ext, Ref. Procurement ID, Contract Number A, Delivery Order, Shipment Number, Submitted, Shipped, Accepted, Status, and Parge. A red box highlights the "Ref. Procurement ID" column, which is currently empty. A blue callout box at the bottom of the table says "A new column for Reference Procurement Identifier will be added to the Folder Search Results." Below the table is a pagination bar with "First Prev 01 02 03 04 05 06 07 08 09 Next Last" and "[] Shipment [] Invoice". At the bottom, there are "Search" and "Help" buttons, and a footer with "Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ".

A new column for Reference Procurement Identifier will be added to the Folder Search Results.

The Document Search query will be updated as follows:
 If a Contract Number is entered with a blank Reference Procurement Id, all documents where the entered Contract Number matches either the Contract Number or Reference Procurement Id will be returned.

The Document Search query will be updated as follows:

If a Contract Number is entered with a blank Reference Procurement Id, all documents where the entered Contract Number matches either the Contract Number or Reference Procurement Id will be returned.

Item	System Name	Reference Procurement Id	Contract Number	Delivery Order	Gaining Contract	Gaining Delivery	Shipment Number	Invoice Number	COMBO Ind	Inspect Point	Accept Point	Document Type	Document Sub Type	Status	Actions
21	WAWF	GS35F0279M	6284915F0062				SHP0025			D	D	Receiving Report		Submitted	View DOCUMENTS
22	WAWF	GS35F0279M	6284915F0062				FSPP001			S	S	Receiving Report	FMS	Submitted	View DOCUMENTS
23	WAWF	GS35F0279M	6284915F0062				SHP0021			D	D	Receiving Report		Submitted	View DOCUMENTS
24	WAWF	GS35F0279M	6284915F0062				SHP405			S	O	Receiving Report	FMS	Submitted	View DOCUMENTS
25	WAWF	GS35F0279M	6284915F0062				SHP413			S	O	Receiving Report	FMS	Submitted	View DOCUMENTS
26	WAWF	GS35F0279M	6284915F0062				SHP400			S	O	Receiving Report	FMS	Submitted	View DOCUMENTS
27	WAWF	GS35F0279M	6284915F0062				SHP414			S	O	Receiving Report	FMS	Submitted	View DOCUMENTS
28	WAWF	GS35F0279M	6284915F0062				FSPP013			S	S	Receiving Report	FMS	Submitted	View DOCUMENTS
29	WAWF	GS35F0279M	6284915F0062				SHP407			S	O	Receiving Report	FMS	Submitted	View DOCUMENTS
30	WAWF	GS35F0279M	6284915F0062				SHP0033			D	D	Receiving Report		Submitted	View DOCUMENTS

143 items found, displaying 21 - 30.

First Prev 01 02 03 04 05 06 07 08 09 10 11 Next Last

Return

A new column for Reference Procurement Identifier will be added to the Document Search Results.

A new column for Reference Procurement Identifier will be added to the Document Search Results.

ACQUISITION CONTRACT

Acquisition Contract Number
W15GKH15F4273

Acquisition Contract Order Number

Acquisition Contract Number Type \ddagger
DOD CONTRACT (FAR)

Prime Acquisition Contractor

When entering Contract information, if an "F" PIID is entered as the Contract Number, IUID will query EDA for the Ordering Instrument Number. If a value is retrieved from EDA, it will be stored as a Reference Procurement Identifier.

CLIN

CLIN/SLIN/ELIN

Acceptance Date

Acceptance Location Code

Acquisition Cost *

Currency Code
United States of America (\$) (USD 640)

Unit of Measure
EA

* - Required
 \ddagger - Required if a Contract Number is provided

Continue Back Data Help

When entering Contract information, if an "F" PIID is entered as the Contract Number, IUID will query EDA for the Ordering Instrument Number. If a value is retrieved from EDA, it will be stored as a Reference Procurement Identifier.

UII D4AA7 IUID356OPN160211SERNUM07121

Active Description Submitted VIA IUID356AddGFPPIID.xml; UNIFORM "F" PIID in contract number field (Pedigree)

Active Part Number CPN (Current Part Number)

Active National Stock Number 0571000000356 (Pedigree)

Active Batch/Lot

Pedigree

A new Reference Procurement Identifier field will be displayed in sections that contain contract information.

Acquisition Contract

Reference Procurement Identifier HQ101319P0296

Contract Number 47X50419F3809

Contract Order Number

Contract Number Type UNIFORM PID (FAR 4 16)

Prime Acquisition Contractor 4AA71

CLIN/SLIN/ELIN 0306

Cost 356

Currency Code USD

Unit of Measure EA

Location Code 80512A

Date 2016-02-11

Reference Procurement Identifier	Contract Number	Contract Order Number	Contract Number Type	DUNS	CAGE	DODAAC	Sent	Received	Category	Status
HQ101319P0297	47X50419F3810		UNIFORM PID (FAR 4 16)		4AA71		2016-02-11	2016-02-11	E	K

Marks

Contents	Medium	Value	Marker Code	Marker ID	Bigged	Tagged	Effective	Removed	Set
----------	--------	-------	-------------	-----------	--------	--------	-----------	---------	-----

A new Reference Procurement Identifier field will be displayed in sections that contain contract information.

IUID Registry Metrics User Type Help Exit Print Friendly

IUID HAM - Update Non-UJI GFP - Search

GFP Prime Contractor *
CAGE, DUNS, or DoDAAC

Document Identifiers *
Contract Attachment Number
Document Number (comma separated)
Purchase Card Account Number
Shipment Number
Transfer Document Number

Additional Criteria
Ship-To Date
Ship-To Address
National Stock Number
Part Number
Serial Number

GFP Contract Type
DOD Contract (PAR)

GFP Contract Number
W15Q2N15F4073

Contract Order Number

All search screen queries have been updated.

All search screen queries have been updated.

Search Screen Query Updates

When a user submits a Contract Number as the sole search field, the application will return all results where the Contract Number value submitted is in either the Contract Number field or the Reference Procurement Identifier(RPIN) field. If no Contract Order Number value is submitted, the application will also search for the Contract Number submitted in the Contract Order Number field.

When a Contract Number and Contract Order Number are entered as the search criteria, the application will return all results where the Contract Number entered is in the Contract Number field and the Contract Order Number entered is in the Contract Order Number field, or where the Contract Order Number entered is in the Contract Number field and the Contract Number entered is in the Contract Order Number field.

When a Contract Number and Contract Order Number are entered as the search criteria and RPIN is not entered, the application will return all results where the Contract Number value submitted is in the RPIN, and the Contract Order Number value submitted is in the Contract Number field.

Offline queries will be updated as well to accommodate the Reference Procurement Identifier.

Search Screen Query Updates

When a user submits a Contract Number as the sole search field, the application will return all results where the Contract Number value submitted is in either the Contract Number field or the Reference Procurement Identifier(RPIN) field. If no Contract Order Number value is submitted, the application will also search for the Contract Number submitted in the Contract Order Number field.

When a Contract Number and Contract Order Number are entered as the search criteria, the application will return all results where the Contract Number entered is in the Contract Number field and the Contract Order Number entered is in the Contract Order Number field, or where the Contract Order Number entered is in the Contract Number field and the Contract Number entered is in the Contract Order Number field.

When a Contract Number and Contract Order Number are entered as the search criteria and RPIN is not entered, the application will return all results where the Contract Number value submitted is in the RPIN, and the Contract Order Number

IUID Registry Metrics User Type Info Exit Print Results

IUID HAM - Update Non-UJI GFP: Select Non-UJI GFP to Update

GFP Prime Contractor: 4AA71 Non UJI GFP Query
 GFP Contract Type: PID Run Time: 2016-03-14 11:45 AM EDT
 GFP Contract Number: 47X50419F3809
 Effective Date: 2016-03-15

Reference Procurement Identifier	Contract Number	Contract Order Number	Contract Number Type	Attachment Number	Document Number	Transmission Date	Transmission Time	Purchase Card Account Number	Shipment Number	Transfer Document Number	View Detail
HQ101319P0296	47X50419F3809		UNIFORM PID (FAR 4.16)			2016-02-05	00:00:00				⊞ All ⊞ Line
HQ101319P0296	47X50419F3809										⊞ All ⊞ Line
	47X50419F3809		PID (FAR 4.16)								⊞ All ⊞ Line
	HQ101319P0296	47X50419F3809	UNIFORM PID (FAR 4.16)			2016-02-05	00:00:00				⊞ All ⊞ Line

Now showing 1 - 4 of 4

Reference Procurement Identifier will be displayed on the Search Results page.

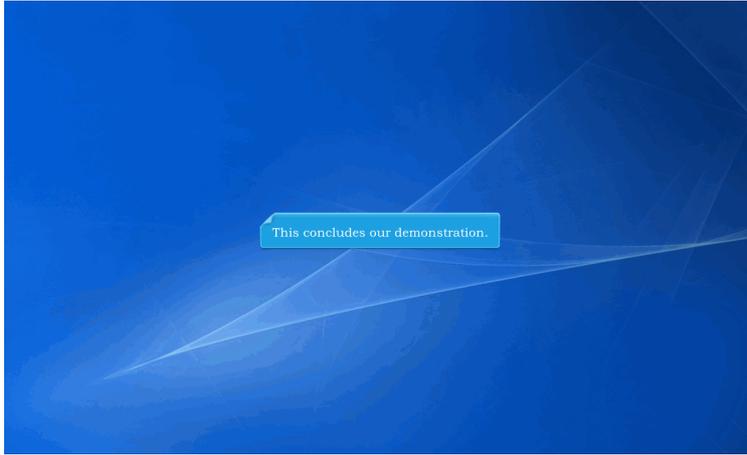
Reference Procurement Identifier will be displayed on the Search Results page.

Prime Contractor: **GFP Attachments Query**
 Contract Number: DAAE0795CA005 Contract Order Number:
 Effective Date: 2016-03-10 Run Time: 2016-03-09 03:06 PM EST

Reference Procurement Identifier	Contract Number	Contract Order Number	Attachment Number	Attachment Date	Attachment Type
	DAAE0795CA005		2	2016-03-08	Original
	DAAE0795CA005		1	2016-03-08	Original

Offline Query results will be updated with a new column for the Reference Procurement Identifier.

Offline Query results will be updated with a new column for the Reference Procurement Identifier.



This concludes our demonstration.