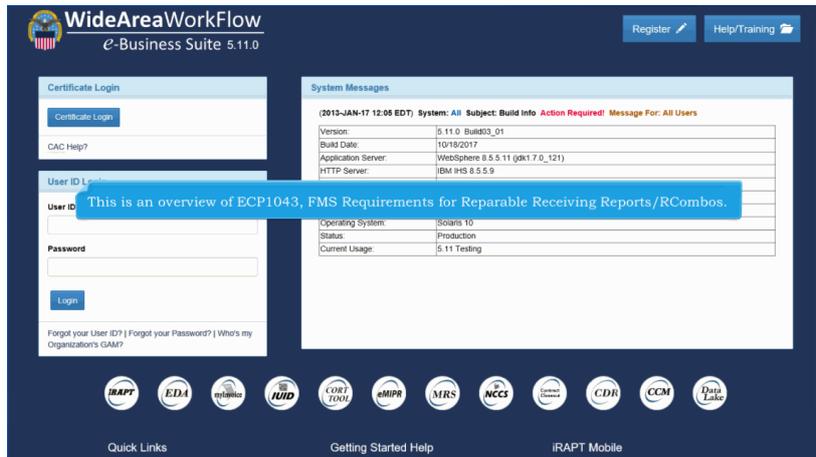


Welcome to Wide Area Workflow e-Business Suite. This presentation contains audio narrative. Please adjust your volume accordingly.



This is an overview of ECP1043, FMS Requirements for Reparable Receiving Reports/RCombos.

iRAPT (formerly WAWF)

User: wbt wbt
Print | Logout

Contract >> Pay DoDAAC >> Document

Contract Number: 123456789123 | Delivery Order: | Reference Procurement Identifier: | CAGE Code: 05401 | DUNS: 039134210 | DUNS + 4: | Extension: | Pay Official: HQ0248 | Currency Code: USD

* = Required Fields

Select Document to Create *

- Invoice
- Credit Invoice
- Invoice as 2 in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report**
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216-14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Shipbuilding Invoice (Fixed Price)
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

Inspection: Source | Acceptance: Source | From Invoice: | FMS:

When the user selects to create a Reparables Receiving Report or Reparables COMBO, there will be an FMS checkbox.
If the user selects the FMS checkbox, the user may only select Source/Source workflow.

Next | Previous | Reset | Help

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

When the user selects to create a Reparables Receiving Report or Reparables COMBO, there will be an FMS checkbox.

If the user selects the FMS checkbox, the user may only select Source/Source workflow.

iRAPT (formerly WAWF)

User: wbt wbt
Print | Logout

Vendor - Reparables Receiving Report (FMS)

Contract >> Pay DoDAAC >> Document >> Routing

Contract Number: 123456789123 | Delivery Order: | Reference Procurement Identifier: | CAGE Code: 05401 | DUNS: 039134210 | DUNS + 4: | Extension: | Inspection Point: S | Acceptance Point: | Pay DoDAAC: HQ0239

* = Required Fields, Date = YYYYMMDD

Issue Date: YYYYMMDD | Issue By DoDAAC: Admin DoDAAC * | Inspect By DoDAAC * / Extension: | Mark For Code / Extension: [Red Box]

Ship To Code * / Extension: | Ship From Code / Extension: | Accept By DoDAAC / Extension:

PROPERTY INFORMATION

Property Shipper Code / Extension: 05401 | Property Ship From Code / Extension: | Property Receiver Code / Extension: | Property Ship To Code / Extension:

Property PCO * / Extension: | Contractor Property Manager / Extension: | Contractor Contract Administrator / Extension:

GAINING CONTRACT INFORMATION

Contract Number Type: | Contract Number: | Delivery Order: | Issue Date: YYYYMMDD

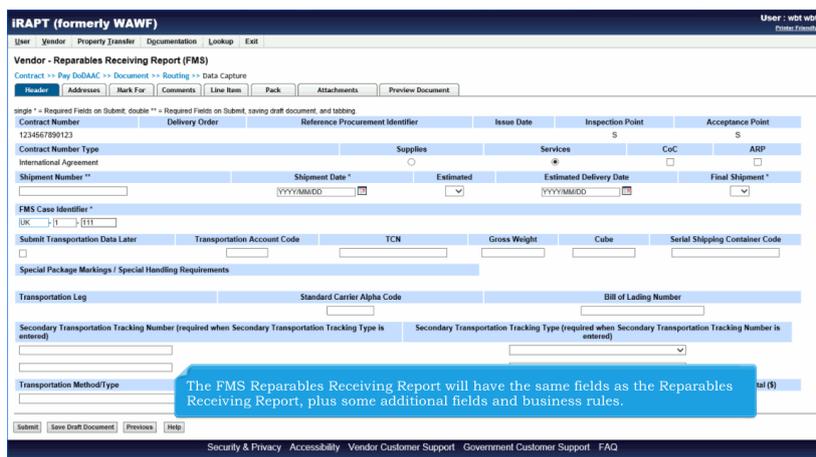
Property PCO / Extension: | Property ACO / Extension: | Government Program Manager / Extension: | Government Property Administrator / Extension:

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If a Mark For Location Code is entered on the FMS RRR, it must be a valid MAPAC.

If a Mark For Location Code is entered on the FMS RRR, it must be a valid MAPAC.



IRAPT (formerly WAWF) User: wbt wbt
Printer Friendly

User Vendor Property Transfer Documentation Lookup Exit

Contract >> Pay DODAAC >> Document >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

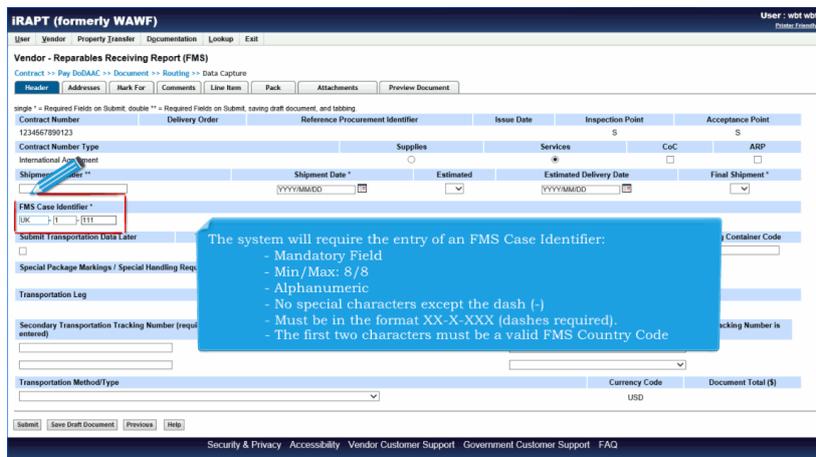
single * = Required Fields on Submit, double ** = Required Fields on Submit, saving draft document, and tabbing

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
123456789123				S	S
Contract Number Type	International Agreement	Supplies	Services	CoC	ARP
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment *	
	YYYY/MM/DD		YYYY/MM/DD		
FMS Case Identifier *					
UK ->					
Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	Serial Shipping Container Code
Special Package Markings / Special Handling Requirements					
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number			
Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)			Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)		
Transportation Method/Type					

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The FMS Repairables Receiving Report will have the same fields as the Repairables Receiving Report, plus some additional fields and business rules.



IRAPT (formerly WAWF) User: wbt wbt
Printer Friendly

User Vendor Property Transfer Documentation Lookup Exit

Contract >> Pay DODAAC >> Document >> Routing >> Data Capture

Header Addresses Mark For Comments Line Item Pack Attachments Preview Document

single * = Required Fields on Submit, double ** = Required Fields on Submit, saving draft document, and tabbing

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
123456789123				S	S
Contract Number Type	International Agreement	Supplies	Services	CoC	ARP
Shipment Number **	Shipment Date *	Estimated	Estimated Delivery Date	Final Shipment *	
	YYYY/MM/DD		YYYY/MM/DD		
FMS Case Identifier *					
UK ->					
Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	Serial Shipping Container Code
Special Package Markings / Special Handling Requirements					
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number			
Secondary Transportation Tracking Number (required when Secondary Transportation Tracking Type is entered)			Secondary Transportation Tracking Type (required when Secondary Transportation Tracking Number is entered)		
Transportation Method/Type					
				Currency Code	Document Total (\$)
				USD	

Submit Save Draft Document Previous Help

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The system will require the entry of an FMS Case Identifier:

- Mandatory Field
- Min/Max: 8/8
- Alphanumeric
- No special characters except the dash (-)
- Must be in the format XX-X-XXX (dashes required).
 - The first two characters must be a valid FMS Country Code

The screenshot shows the IRAPT (formerly WAWF) Vendor - Repairables Receiving Report (FMS) form. A blue callout box highlights the 'FMS Case Identifier' field, stating: "The web entry of the FMS Case Identifier will provide separate text boxes for each section. The user will not be required to enter the dashes. However, the FMS Case Identifier will be saved and extracted as a single data element, complete with the dashes." The form includes fields for Contract Number, Delivery Order, Reference Procurement Identifier, Issue Date, Inspection Point, and Acceptance Point. It also has sections for Shipment Date, Estimated, Estimated Delivery Date, and Final Shipment. The FMS Case Identifier field is currently empty and has a dropdown menu with 'UK' selected.

The web entry of the FMS Case Identifier will provide separate text boxes for each section. The user will not be required to enter the dashes. However, the FMS Case Identifier will be saved and extracted as a single data element, complete with the dashes.

The screenshot shows the IRAPT (formerly WAWF) Vendor - Repairables Receiving Report (FMS) form. A blue callout box highlights the 'FMS Case Identifier' field, stating: "The system will pre-populate the FMS Case Identifier from EDA to FMS RRR document. The FMS Case Identifier is not available on legacy EDA pre-pop." The form includes fields for Contract Number, Delivery Order, Reference Procurement Identifier, Issue Date, Inspection Point, and Acceptance Point. It also has sections for Shipment Date, Estimated, Estimated Delivery Date, and Final Shipment. The FMS Case Identifier field is currently empty and has a dropdown menu with 'UK' selected.

The system will pre-populate the FMS Case Identifier from EDA to FMS RRR document.

The FMS Case Identifier is not available on legacy EDA pre-pop.

Transportation Account Code:

- Optional Field
- Min/Max: 4/4
- Alphanumeric
- No Special Characters

Cube:

- Optional Field
- Min/Max: 1/8
- Numeric
- Whole numbers only
- If entered, value may not be zero

Transportation Account Code and Cube have been added to all Repairables Receiving Reports.

Transportation Account Code and Cube have been added to all Repairables Receiving Reports.

Transportation Account Code:

- Optional Field
- Min/Max: 4/4
- Alphanumeric
- No Special Characters

Cube:

- Optional Field
- Min/Max: 1/8
- Numeric
- Whole numbers only
- If entered, value may not be zero

The Special Package Markings / Special Handling Requirements has been added to all Repairables Receiving Reports.

Special Package Markings / Special Handling Requirements:

- Read Only
- Represents a summary of the special handling data at the line level.
- Values shown will vary based on the values at the line level.

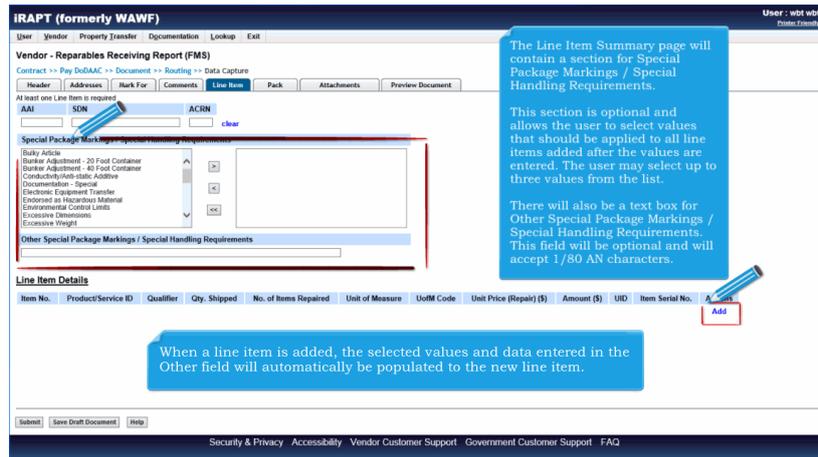
If there are certain Special Package Markings / Special Handling Requirements on the FMS RRR, an attachment must be added before the document can be submitted.

The Special Package Markings / Special Handling Requirements has been added to all Repairables Receiving Reports.

Special Package Markings / Special Handling Requirements:

- Read Only
- Represents a summary of the special handling data at the line level.
- Values shown will vary based on the values at the line level.

If there are certain Special Package Markings / Special Handling Requirements on the FMS RRR, an attachment must be added before the document can be submitted.

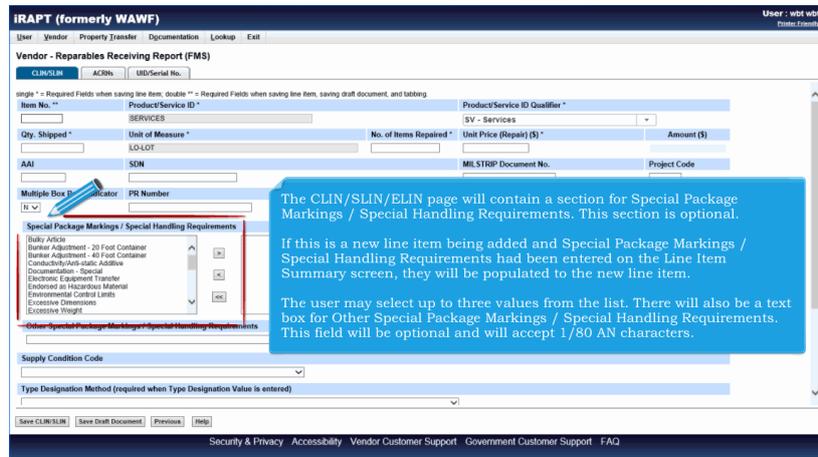


The Line Item Summary page will contain a section for Special Package Markings / Special Handling Requirements.

This section is optional and allows the user to select values that should be applied to all line items added after the values are entered. The user may select up to three values from the list.

There will also be a text box for Other Special Package Markings / Special Handling Requirements. This field will be optional and will accept 1/80 AN characters.

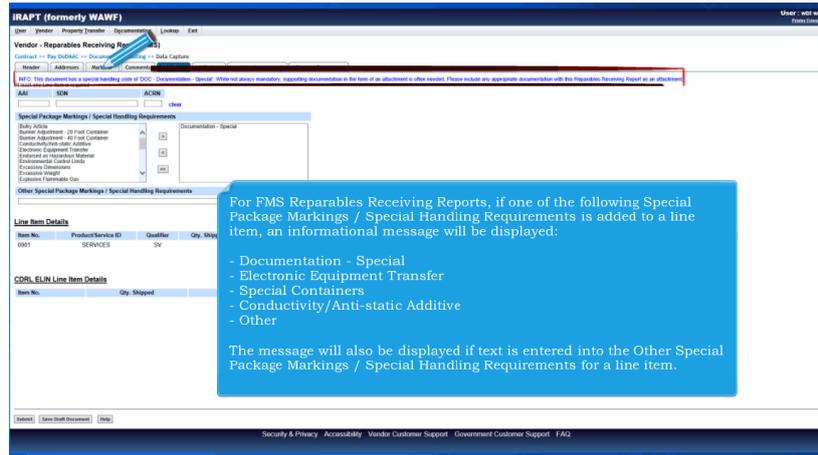
When a line item is added, the selected values and data entered in the Other field will automatically be populated to the new line item.



The CLIN/SLIN/ELIN page will contain a section for Special Package Markings / Special Handling Requirements. This section is optional.

If this is a new line item being added and Special Package Markings / Special Handling Requirements had been entered on the Line Item Summary screen, they will be populated to the new line item.

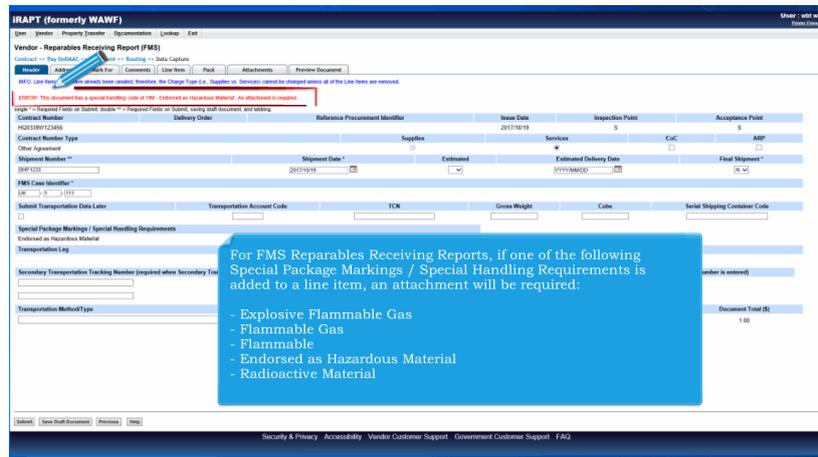
The user may select up to three values from the list. There will also be a text box for Other Special Package Markings / Special Handling Requirements. This field will be optional and will accept 1/80 AN characters.



For FMS Repairables Receiving Reports, if one of the following Special Package Markings / Special Handling Requirements is added to a line item, an informational message will be displayed:

- Documentation - Special
- Electronic Equipment Transfer
- Special Containers
- Conductivity/Anti-static Additive
- Other

The message will also be displayed if text is entered into the Other Special Package Markings / Special Handling Requirements for a line item.



For FMS Repairables Receiving Reports, if one of the following Special Package Markings / Special Handling Requirements is added to a line item, an attachment will be required:

- Explosive Flammable Gas
- Flammable Gas
- Flammable
- Endorsed as Hazardous Material
- Radioactive Material

Project Code will be at the line level and will apply to all Repairables Receiving Reports.

Project Code:

- Optional Field
- Min/Max: 3/3
- Alphanumeric
- No Special Characters

Project Code will be at the line level and will apply to all Repairables Receiving Reports.

Project Code:

- Optional Field
- Min/Max: 3/3
- Alphanumeric
- No Special Characters

A new Product / Service ID Qualifier will be added for all Repairables Receiving Reports.

The value will be "ZR - Military Articles and Services List (MASL) Number".

When the user selects "ZR - Military Articles and Services List (MASL) Number", the MASL Number value should be entered in the Product/Service ID field.

Product/Service ID Qualifier:

- Min/Max: 13/13
- Alphanumeric
- No Special Characters
- The letters O and I are not permitted

A new Product / Service ID Qualifier will be added for all Repairables Receiving Reports.

The value will be "ZR - Military Articles and Services List (MASL) Number".

When the user selects "ZR - Military Articles and Services List (MASL) Number", the MASL Number value should be entered in the Product/Service ID field:

- Min/Max: 13/13
- Alphanumeric
- No Special Characters
- The letters O and I are not permitted

When creating an FMS RRR the system will permit entry of the MILSTRIP Document number and/or PR Number.

There will not be an option to add multiple MILSTRIPS on a line item; the MILSTRIP Document No. field will be placed on the CLIN/SLIN/ELIN tab instead of a separate MILSTRIP tab.

MILSTRIP Document Number:

- Optional
- Min/Max: 14/15
- Alphanumeric
- No Special Characters

The "Unit Price" label has been changed to "Unit Price (Repair)" for the FMS RRR. The Unit Price (Repair) will be required for the creation of the FMS RRR.

IRAPT (formerly WAWF) User: wbt wbt
 Vendor - Repairables Receiving Report (FMS)
 Contract -> Pay DoDAAC -> Document -> Routing -> Data Capture
 Header | Addresses | Mark For | Comments | Line Item | Pack | Attachments | Preview Document
 Expand All | Collapse All
Document Information
 Contract Number Type: International Agreement | Contract Number: 123456789123 | Delivery Order: | Reference Procurement Identifier: | Issue Date: | Inspection Point: S | Acceptance Point: S
Losing Contract Information
 Property PCO / Ext.: S0512A | Property ACO / Ext.: FU4417 | Government Program Manager / Ext.: | Government Property Administrator / Ext.: FU4417
 Contractor Program Manager: | Contractor Property Manager: | Contractor Contract Administrator: |
 CAGE: | DUNS: | DUNS + 4: | Extension: | CAGE: | DUNS: | DUNS + 4: | Extension: | CAGE: | DUNS: | DUNS + 4: | Extension: |
 Shipment Number: SHK1111 | Shipment Date: 2017/10/19 | Final Shipment: N | Estimated Delivery Date: | Supplies: | Service: *
FMS Case Identifier
 UK-1-111
 Submit Transportation Data Later: | Transportation Account Code: 1111 | TCN: | Gross Weight: | Cube: 1111111 | Transportation Method/Type: | Serial Shipping Container Code: | CoC: | ARP: |
 Transportation Leg: | Standard Carrier Alpha Code: | Bill of Lading Number: | Bill of Lading Type: |
 Secondary Transportation Tracking Number: | Tracking Type: | Tracking Description: |
 Special Package Markings / Special Handling Requirements: |
 Submit | Save Draft Document | Print Document | Help
 Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

The Preview Document page has been updated to display all new fields.

Reparables Receiving Report

(Please look in WAWF for signed copy)

Contract Number HQ0339W123456	Delivery Order	Shipment Number SHP1233	Invoice Number	FMS Case Identifier UK-1-111
---	-----------------------	-----------------------------------	-----------------------	--

Contract Number Type Other Agreement	Issue Date	Reference Procurement Identifier	<input checked="" type="checkbox"/> Supplies <input type="checkbox"/> Services	<input type="checkbox"/> C.o.C. <input type="checkbox"/> A.R.P.
--	-------------------	---	---	--

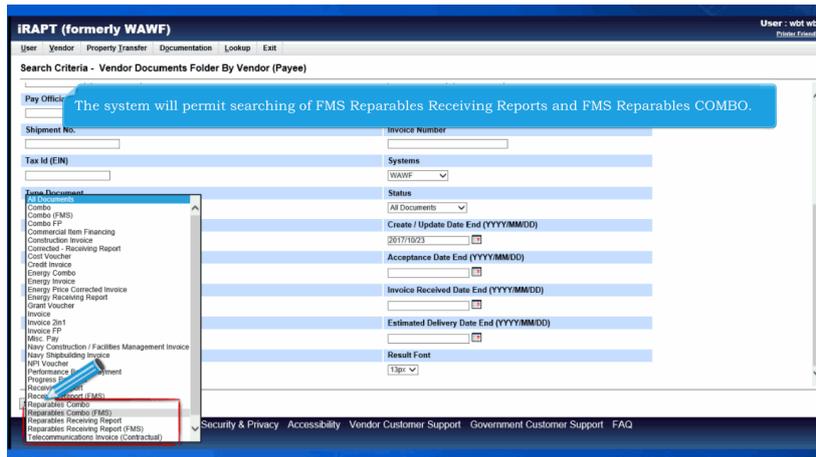
Losing Contract Information:
 Property PCO / EXT: FU4417 | Property ACO / EXT: | Government Program Manager / EXT: | Government Property Admin / EXT: |
 Contractor Program: | Admin: |
 CAGE: EXT: | DUNS: DUNS + 4: |

Shipping Information:

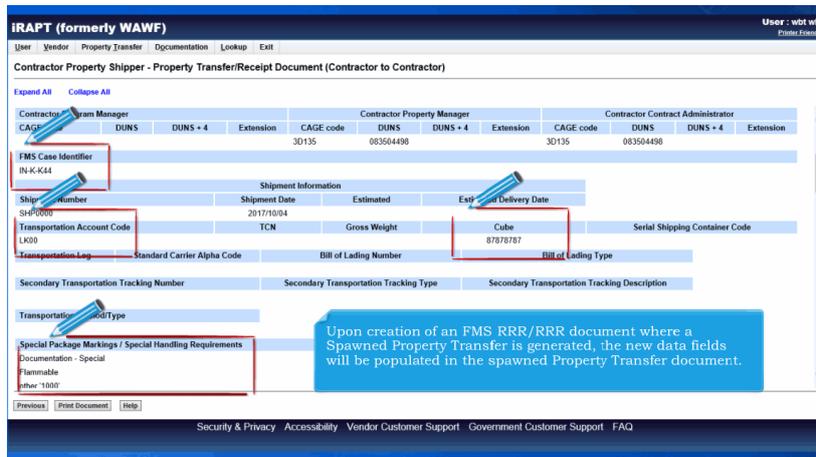
Shipment Number SHP1233	Shipment Date 2017/10/23	Final Shipment N	Inspection Point S	Acceptance Point S	Estimated Delivery Date
-----------------------------------	------------------------------------	----------------------------	------------------------------	------------------------------	--------------------------------

Submit Transportation Data Later | Transportation Account Code: 1111
 TCN: | Serial Shipping Container Code: | Transportation Method/Type: | Gross Weight: | Cube: 1111 | FOB: S

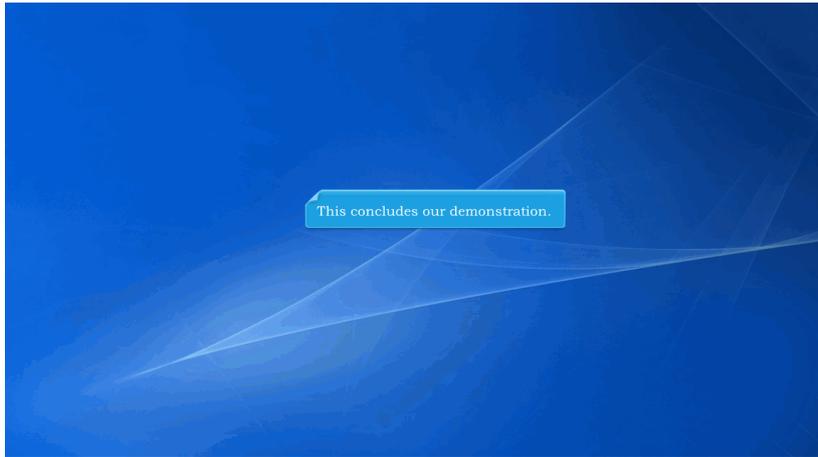
The print version of RRR will contain all additional data fields. The FMS Case Identifier is displayed only on the FMS RRR.



The system will permit searching of FMS Reparables Receiving Reports and FMS Reparables COMBO.



Upon creation of an FMS RRR/RRR document where a Spawnd Property Transfer is generated, the new data fields will be populated in the spawned Property Transfer document.



This concludes our demonstration.