

iRAPT (formerly WAWF)

User: Vendor - Property Transfer - Documentation - Lookup - Exit

Vendor - Energy Receiving Report and Energy Invoice COMBO

Contract -- Pay DEDAC -- Document -- Routing -- Data Capture

Workflow: The Invoice Data has been pre-populated from the iRAPT system server.

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
0191000			ASP	0	0

Contract Number Type: Suppliers CxC ASP

Other Agreement: #

Shipment Number: 20171005 Shipment Date: Estimated: Final Shipment: YYYMMDD

Invoice Number: 20171005 Invoice Date: (RAPT System Server Date) Final Invoice: 20171005

Submit Transportation Data Later: Transportation Account Code: TCN Gross Weight: Cube: FOB: Serial Shipping Container Code

Special Package Markings / Special Handling Requirements

Transportation Log: 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: USD Document Total (\$)

For Energy Receiving Reports and Energy COMBOs, the FOB will be mandatory on create.

If the FOB value is in EDA, the FOB dropdown will be populated with the EDA value, but may be changed by the vendor. Otherwise, the FOB value will not be defaulted.

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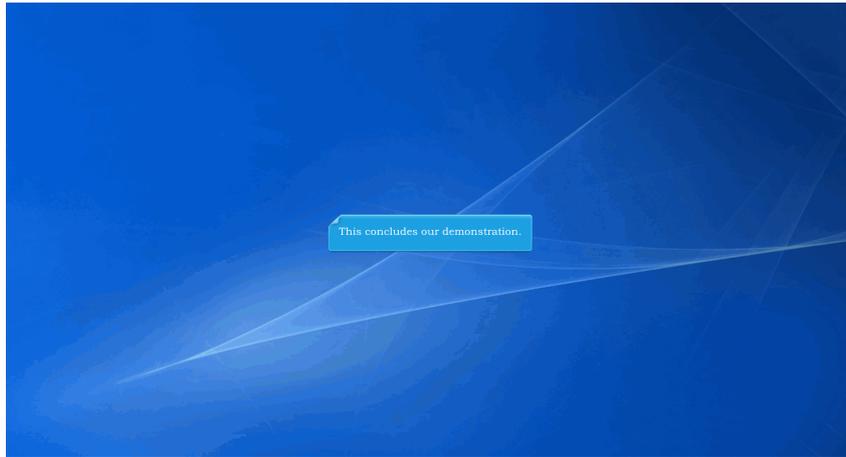
Transportation Method Type: Currency Code: USD Document Total (\$)

iRAPT will require the Initiator to input 'D', 'O', or 'S'.

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This concludes our demonstration.