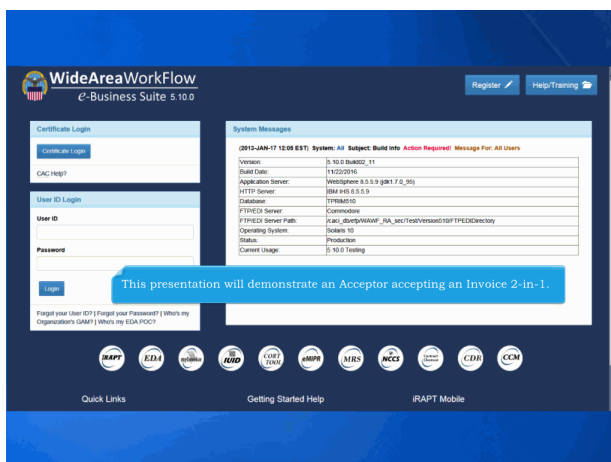
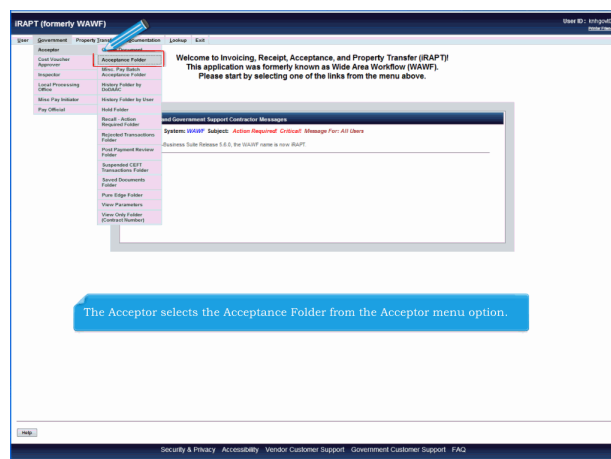


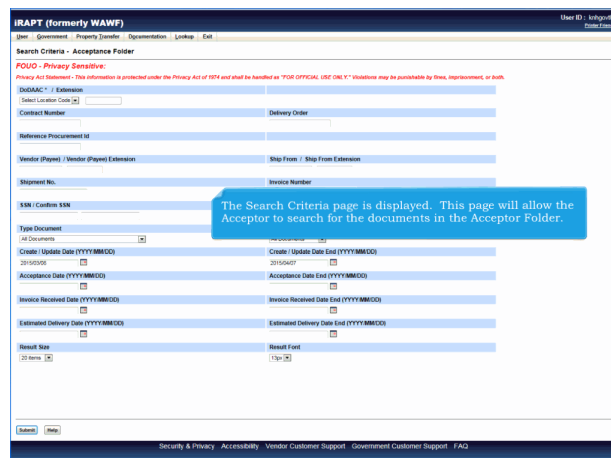
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation will demonstrate an Acceptor accepting an Invoice 2-in-1.



The Acceptor selects the Acceptance Folder from the Acceptor menu option.



The Search Criteria page is displayed. This page will allow the Acceptor to search for the documents in the Acceptor Folder.

RAPPT (formerly WAFV)

Home General Security Settings Notifications Linking Exit

Search Criteria - Sensitive: FOUO

Please Note: Sensitive - This information is protected under the Privacy Act of 1974 and shall be handled as "FOUO OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC / Extension
Contract Number

Delivery Order

Reference Procurement ID

Vendor (Pages) / Vendor (Pages) Extension Ship From / Ship From Extension

Shipment No. Invoice Number

SN / Continue SN Tax ID (FIN)

Type Document
all Documents

Create / Update Data (YYYYMMDD) Invoice / Update Data (YYYYMMDD)

Acceptance Date (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

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

Recall Size Recall End

20 Items 13w

Submit Help

The only required field on the Search Criteria page is the DoDAAC field.

The Acceptor clicks the Submit button after entering the select criteria.

Security / Privacy Accessibility Vendor Customer Support Government Customer Support / FAQ

The only required field on the Search Criteria page is the DoDAAC field. The Acceptor clicks the Submit button after entering the select criteria.

[illegible]

The Acceptor can select a document to review by clicking the Invoice 2in1 Shipment or Invoice Number link for the appropriate document.

The Acceptor navigates to the Line Item page by clicking the Line Item tab.

The Acceptor can Accept or Reject the Invoice 2-in-1 (Services Only).

If the document has been inspected, the Acceptor can also Reject the document to the Inspector.

The Acceptor can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.

ACTION BY IN:

☒ Accepted and conforms to the contract except as noted

☐ Reject to Initiator

☐ Reject to Inspector

Signature Date: YYMMDD

Signature: [Empty]

Save Draft Document

The Header page is displayed when the Acceptor opens the Invoice 2-in-1. The Acceptor can Accept or Reject the Invoice 2-in-1 (Services Only).

If the document has been inspected, the Acceptor can also Reject the document to the Inspector. The Acceptor can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time. The Acceptor navigates to the Line Item page by clicking the Line Item tab.

The Acceptor can navigate to the ACRNs page by clicking the ACRNs tab.

If the document is displayed.

For Mocas or Standard payment systems, the Acceptor can enter the ACRN on this Line Item page if the CLIN is funded by only one ACRN.

AAI: 20150407

ACRN: 1234567890123

PS Number: 20150407

The Line Item tab is displayed.

This tab can be used to edit and enter the Agency Accounting Identifier (AAI), Accounting Classification Reference Number (ACRN) and the Standard Document Number (SDN) for each line item if this is required for the Acceptance. If the document is using the One-Pay payment system, the ACRN entry field will not be displayed.

For Mocas or Standard payment systems, the Acceptor can enter the ACRN on this Line Item page if the CLIN is funded by only one ACRN. The Acceptor can navigate to the ACRNs page by clicking the ACRNs tab.

IRAPT (formerly WAWF) User ID: Intrepid1
Accepter - Invoice 2-in-1
Contract Number: 1234567890123 Delivery Order: 98765 Reference Procurement Identifier: APM000000000000123 Shipment Number: 987654321 Shipment Date: 20150407 Invoice Number: 987654321 Invoice Date: 20150407
Document Total (\$): 10,000.00 Approved Total (\$): 10,000.00 Difference (\$): 0.00

| Item Number | CLIN Amount | ACRN Amount | Difference | Govt Approved Amount | CLIN Approved Amount | CLIN Approved Difference |
|-------------|-------------|-------------|------------|----------------------|----------------------|--------------------------|
| 100144 | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 |

| ACRN | Original Amount | Actions | ACRN Approved Amount | ACRN Difference |
|------|-----------------|--------------------------|----------------------|-----------------|
| A1 | 10,000.00 | Add ACRN | 10,000.00 | 0.00 |
| A2 | 5,000.00 | | 5,000.00 | 0.00 |
| A3 | 500.00 | | 500.00 | 0.00 |

The ACRN Approved Amount is the amount that the Vendor has approved for the ACRN. The ACRN Approved Amount is the amount that the Vendor has approved for the ACRN. The ACRN Approved Amount is the amount that the Vendor has approved for the ACRN.

The ACRNs tab is displayed.

If One-Pay, Mocas or Standard, the ACRNs tab will be shown on the document. The One-Pay, Mocas and Standard payment systems permit a Line Item to be funded by several ACRNs. If the CLIN is funded by more than one ACRN, the Acceptor will use this Multiple ACRNs page. In this example, the Vendor has already added multiple ACRNs in the document.

The Acceptor can modify the ACRN Approved Amount or add a new ACRN by clicking the Add ACRN link.

IRAPT (formerly WAWF) User ID: Intrepid1
Accepter - Invoice 2-in-1
Contract Number: 1234567890123 Delivery Order: 98765 Reference Procurement Identifier: APM000000000000123 Shipment Number: 987654321 Shipment Date: 20150407 Invoice Number: 987654321 Invoice Date: 20150407
Document Total (\$): 10,000.00 Approved Total (\$): 10,000.00 Difference (\$): 0.00

| Item Number | CLIN Amount | ACRN Amount | Difference | Govt Approved Amount | CLIN Approved Amount | CLIN Approved Difference |
|-------------|-------------|-------------|------------|----------------------|----------------------|--------------------------|
| 100144 | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 |

| ACRN | Original Amount | Actions | ACRN Approved Amount | ACRN Difference |
|------|-----------------|--------------------------|----------------------|-----------------|
| A1 | 10,000.00 | Add ACRN | 10,000.00 | 0.00 |
| A2 | 5,000.00 | | 5,000.00 | 0.00 |
| A3 | 500.00 | | 500.00 | 0.00 |

When the Acceptor clicks the Add ACRN link, fields for ACRN and ACRN Approved Amount become available.

When the Acceptor clicks the Add ACRN link, fields for ACRN and ACRN Approved Amount become available.

IRAPT (formerly WAWF)

User ID: Integru01
Create Profile

Accepter - Invoice 2-in-1

Contract Number: 1234567890123
Delivery Order: 1001
Reference Procurement Identifier: RFPN00000000000123
Shipment Number: SER1001
Shipment Date: 20150407
Invoice Number: INV1001
Invoice Date: 20150407

Document Total (\$): 114.75
Approved Total (\$): 114.75

| Item Number | CLN Amount | ACRN Amount | Difference | Govt Approved Amount | CLN Approved Amount | CLN Approved Difference |
|-------------|-----------------|-------------|------------|----------------------|---------------------|-------------------------|
| 100104 | 10,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 0.00 |
| ACRN | Original Amount | Actions | | ACRN Approved Amount | ACRN Difference | |
| A1 | 10,000.00 | | | 10,000.00 | 0.00 | |
| A2 | 0.00 | | | 0.00 | 1,000.00 | 1,000.00 |
| A3 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A4 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A5 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A6 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A7 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A8 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A9 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A10 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A11 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A12 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A13 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A14 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A15 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A16 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A17 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A18 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A19 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A20 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A21 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A22 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A23 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A24 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A25 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A26 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A27 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A28 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A29 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A30 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A31 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A32 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A33 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A34 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A35 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A36 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A37 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A38 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A39 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A40 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A41 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A42 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A43 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A44 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A45 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A46 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A47 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A48 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A49 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A50 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A51 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A52 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A53 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A54 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A55 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A56 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A57 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A58 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A59 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A60 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A61 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A62 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A63 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A64 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A65 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A66 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A67 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A68 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A69 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A70 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A71 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A72 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A73 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A74 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A75 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A76 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A77 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A78 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A79 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A80 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A81 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A82 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A83 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A84 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A85 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A86 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A87 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A88 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A89 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A90 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A91 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A92 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A93 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A94 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A95 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A96 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A97 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A98 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A99 | 0.00 | | | 0.00 | 0.00 | 0.00 |
| A100 | 0.00 | | | 0.00 | 0.00 | 0.00 |

When the Acceptor has finished reviewing the ACRNs page, the Acceptor navigates to the Addresses page by clicking the Addresses tab.

Save Draft Document | Help

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

The Acceptor enters ACRN and ACRN Approved Amount. The Acceptor can delete the new ACRN by clicking the Delete ACRN link. When the Acceptor has finished reviewing the ACRNs page, the Acceptor navigates to the Addresses page by clicking the Addresses tab.

IRAPT (formerly WAWF)

User ID: Integru01
Create Profile

Accepter - Invoice 2-in-1

Contract Number: 1234567890123
Delivery Order: 1001
Reference Procurement Identifier: RFPN00000000000123
Shipment Number: SER1001
Shipment Date: 20150407
Invoice Number: INV1001
Invoice Date: 20150407

Prime Contractor

CAGE Code: DUNS
DUNS + 4: 0001
Extension: 0001

Activity Name 1: EXCELLENCE LEARNING CORPORATION
Activity Name 2: EXCELLENCE LEARNING CORPORATION
Activity Name 3: EXCELLENCE LEARNING CORPORATION

Address 1: 2 LOWER WASHINGTON DR STE 200
Address 2: 2 LOWER WASHINGTON DR STE 200
Address 3: 2 LOWER WASHINGTON DR STE 200

City: MONTEREY
State: CA
Country: USA

Military Location Description: Military Location Description

DDAOC: 00012A
Activity Name 1: DDAOC
Activity Name 2: DDAOC
Activity Name 3: DDAOC

Address 1: 10111 PLUMMER STREET
Address 2: 10111 PLUMMER STREET
Address 3: 10111 PLUMMER STREET

The Addresses page is displayed.

The Acceptor navigates to the Miscellaneous Information page by clicking the Misc. Info tab.

Save Draft Document | Help

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

The Addresses page is displayed.

This tab contains the mailing addresses of the Vendor CAGE Codes and Government DoDAACs involved in processing this document. The Acceptor navigates to the Miscellaneous Information page by clicking the Misc. Info tab.

IRAPT (formerly WAWF)

User ID: IntegruIT
Status: Enabled

Accepter - Invoice 2-in-1

Inspector

Name: [Redacted] Date of Action: 20150407 1108 EDT Phone #: 804-596-7000 (p) Title: [Redacted] Active: [Redacted]

Org Email: [Redacted] Email: [Redacted]

Attachments: [Redacted]

Comments: [Redacted]

The Acceptor can click the "View Attachment" link to view attachments added by previous users.

View Attachment

Acceptor

Name: [Redacted] Date of Action: 20150407 1108 EDT Phone #: 804-596-7000 (p) Title: [Redacted] Active: [Redacted]

Org Email: [Redacted] Email: [Redacted]

Attachments: [Redacted]

Comments: [Redacted]

Add Attachments

To add an attachment, the Acceptor clicks the "Add Attachments" link.

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Miscellaneous Information page is displayed.

This tab can be used to add attachments and comments. The Acceptor can click the "View Attachment" link to view attachments added by previous users. To add an attachment, the Acceptor clicks the "Add Attachments" link.

IRAPT (formerly WAWF)

User ID: IntegruIT
Status: Enabled

Accepter - Invoice 2-in-1

Form - Attachments

WARNING: IRAPT is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit. Attachments over this size will be rejected.

Browse

To locate the file, the Acceptor clicks the Browse button.

The Attachments page is displayed.

This tab can be used to send file attachments. Multiple attachments may be associated with a document. For this example, the file size of EACH, individual attachment may not exceed 6 MB.

Upload Remove Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Attachments page is displayed.

This tab can be used to send file attachments.

Multiple attachments may be associated with a document. For this example, the file size of EACH, individual attachment may not exceed 6 MB. To locate the file, the Acceptor clicks the Browse button.

IRAPT (formerly WAWF)

User ID: [username] State: [state]

Home Government Property Vendor Registration Links Exit

Acceptor - Invoice 2-in-1

Form - Attachments

WARNING: IRAPT is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 5MB, attachments over this size will be rejected.

C:\Users\Hardy\Desktop\Browse...

The Acceptor clicks the Upload button to attach the selected document.

Upload Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor clicks the Upload button to attach the selected document.

IRAPT (formerly WAWF)

User ID: [username] State: [state]

Home Government Property Vendor Registration Links Exit

Acceptor - Invoice 2-in-1

Header Links Back ACRA Address Plus Info Print Document

| Name | Date of Action | Phone # | Title | Address |
|------------|-------------------|--------------|-------|---------|
| CAG vendor | 20160407 1059 EST | 904-556-7000 | g... | ... |

The attachment may be viewed or deleted by clicking the "View Attachment" or "Delete Attachment" links.

The Acceptor can add another attachment, by clicking the "Add Attachments" link and repeating the process.

Inspector

Name: [field] Date of Action: [field] Phone #: [field] Title: [field] Address: [field]

Email: [field]

Org Email: [field]

Attachments: [field]

Comments: [field]

Acceptor

Name: [field] Email: [field] Title: [field] Address: [field]

Org Email: [field]

Attachments: [field]

Comments: [field]

View Attachment Delete Attachment Add Attachments

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The screen returns to the Miscellaneous Information page with the new attachment that the Acceptor just added to the document. The attachment may be viewed or deleted by clicking the "View Attachment" or "Delete Attachment" links.

The Acceptor can add another attachment, by clicking the "Add Attachments" link and repeating the process.

IRAPT (formerly WAWF)

User ID: Intrepid1
Create Profile

Home Government Property Inventory Organization Lookup CNA

Acceptor Invoice 2-in-1

Line Item Actions Address Phone Info Preview Document

Org Email: wawf@ci2n1.com
Attachments: WAWFAttachment.docx
Comments: View Attachment

Inspector

| | | | |
|----------------------------|-----------------------------------|---------------------------|----------|
| Name: CACI vendor | Date of Action: 20150407 1039 EDT | Phone #: 804-595-7000 (p) | DSK: |
| Email: intrepid1@ci2n1.com | | Title: | Actions: |

The Acceptor can navigate to the Preview Document page by clicking the Preview Document tab.

Acceptor

| | | | |
|----------------------------------|-----------------------------------|---------------------------|----------|
| Name: wawf wawf | Date of Action: 20150407 1108 EDT | Phone #: 804-595-7000 (p) | DSK: |
| Email: wawf@ci2n1.com | | Title: software | Actions: |
| Org Email: wawf@ci2n1.com | | | |
| Attachments: WAWFAttachment.docx | | | |
| Comments: | | | |

View Attachment Delete Attachment Add Attachments

Save Draft Document Print

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Comments section allows Acceptor to enter comments for the Invoice 2-in-1.

Note: Comments are mandatory when the document is being rejected. The Acceptor can navigate to the Preview Document page by clicking the Preview Document tab.

IRAPT (formerly WAWF)

User ID: Intrepid1
Create Profile

Home Government Property Inventory Organization Lookup CNA

Acceptor Invoice 2-in-1

Line Item Actions Address Phone Info Preview Document

Expand All Collapse All

Document Information

| | | |
|---|-------------------------|--------------|
| Contract Number Type: Informational Agreement | Invoice Number: 9011021 | Issue Date: |
| Shipments: 2 Shipments | Summary of Detail Line: | Total: |
| 1: CACI Vendor | | \$ 30995.00 |
| 2: Miscellaneous Invoice | | \$ 114.25 |
| | | \$ 42,112.75 |

Shipment Number: 9011021 Shipment Date: Final Shipment

Line Item Information

| Item No. | Description | Unit Price (\$) | Amount (\$) |
|----------|-------------------------|-----------------|-------------|
| C242 | DELIVERY CHARGE | 14.25 | 14.25 |
| C243 | GOODS & SERVICES CHARGE | | |

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document.

The Acceptor can scroll the contents of the tab to review the document.

If the Acceptor notices an inaccuracy after reviewing the invoice information, the Acceptor may return to the appropriate tab to correct the information.

The Acceptor can expand all document sections by clicking the Expand All link.

The Acceptor can collapse the contents of the tab by clicking the Collapse All link.

Save Draft Document Print

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document.

The Acceptor can scroll the contents of the tab to review the document.

If the Acceptor notices an inaccuracy after reviewing the invoice information, the Acceptor may return to the appropriate tab to correct the information. The Acceptor can expand all document sections by clicking the Expand All link.

The Acceptor can collapse the contents of the tab by clicking the Collapse All link.



Built with Tanida Demo Builder
www.demo-builder.com

IRAPT (formerly WAWF) User ID: krlg0001 State: Florida

User: Government Property Owner Registration Lookup Exit

Acceptance Invoice 2-in-1

Buttons: Acceptance Line Item Addendum Print Info Renew Document

Instructions: There are one or more line items on this document with multiple ACPIs. Please ensure funding is properly allocated by verifying that the ACPIs approved amount total balances with the CLM Approved Amount.

| Contract Number Type | Contract Number | Delivery Order | Reference Procurement Identifier | Issue Date |
|-------------------------|-----------------|----------------|----------------------------------|------------|
| Intercontract Agreement | 12540500123 | 0011 | RFP000000000000123 | |

| Invoice Number | Invoice Date | Final Invoice? | Invoice Received Date |
|----------------|--------------|----------------|-----------------------|
| 001023 | 20150407 | N | 20150407 |

Discussions

| 2.5% - 25 Days | Total |
|----------------------------|-------------|
| 1 COUNSELING | \$ 38889.50 |
| 2 Miscellaneous Activities | \$ 114.75 |

Summary of Detail Level Information

Sign: The Acceptor clicks the Signature button to continue accepting the Invoice 2-in-1 (Services Only).

Signature Information

| Role | Location Code | Extension | Name |
|------------------|---------------|-----------|-------------------------------------|
| Payee | 0001 | | EXCELLENCE LEARNING CORPORATION |
| Pay Official | 0002 | | DEFENSE FINANCE AND ACCOUNTING SERV |
| Admin | 0012A | | DOMA LOS ANGELES |
| Inspector | 0012A | | DOMA LOS ANGELES |
| Service Acceptor | FU4417 | | FU4417 1 SOCS SOCS ATTN:WECO |
| LPO | 0012A | | DOMA LOS ANGELES |

ACTION BY: 00012A

☐ Inspected Date Received: 20150407

☐ Reject to Initiator

ACTION BY: FU4417

☒ Accepted and conforms to the contract except as noted

☐ Reject to Initiator

☐ Reject to Inspector

Signature Date: 20150407

I certify that the service has been received and was accepted.

Signature of Authorized Government Representative

Buttons: Submit Renew Contract Document Print Info Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor clicks the Signature button to continue accepting the Invoice 2-in-1 (Services Only).

IRAPT (formerly WAWF) User ID: krlg0001 State: Florida

User: Government Property Owner Registration Lookup Exit

WAWF Password Confirmation

User ID: krlg0001

Password:

Submit Without Preview

The Password Confirmation page is displayed.

Buttons: Next Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Password Confirmation page is displayed.

iRAPT (formerly WAWF)

User ID: Integrator01

Password *

Submit Without Preview

The Acceptor clicks the Next button after entering the correct Password.

Next

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor clicks the Next button after entering the correct Password.

iRAPT (formerly WAWF)

Success

The Invoice 2-in-1 (Services Only) was successfully accepted.

| Contract Number | Entry Order | Shipment Number | Invoice Number |
|----------------------|----------------------|----------------------|----------------------|
| 12345678901234567890 | 10000000000000000000 | 10000000000000000000 | 10000000000000000000 |

Email sent to Vendor: vendor@ac.com
Email sent to User: User@ac.com
Email sent to User: User@ac.com
Email sent to User: User@ac.com
Email sent to User: User@ac.com

Send Additional Email Notifications

After the Invoice 2-in-1 (Services Only) document has been submitted, the iRAPT system informs the Acceptor that the document was successfully accepted.
E-mails, FTP and EDI notifications were sent as applicable.
The Acceptor may add more email addresses by clicking the Send Additional Email Notifications link.

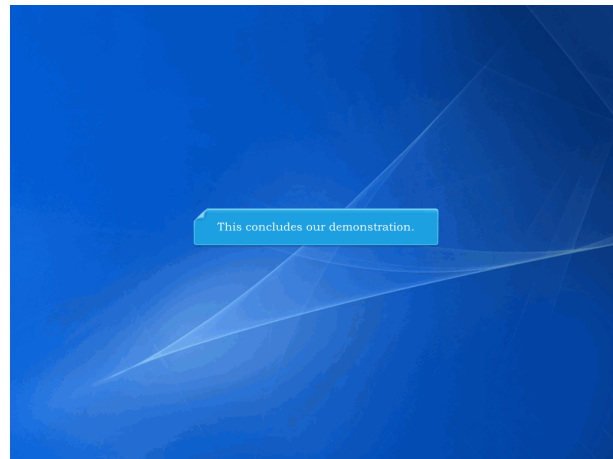
Return

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

After the Invoice 2-in-1 (Services Only) document has been submitted, the iRAPT system informs the Acceptor that the document was successfully accepted.

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This concludes our demonstration.