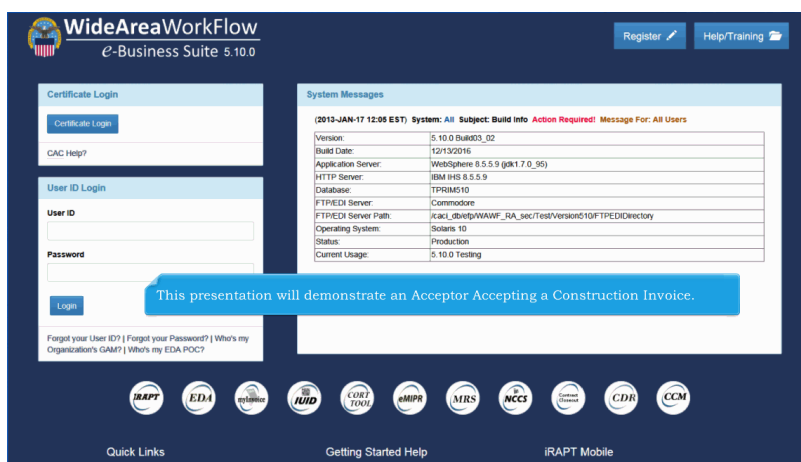
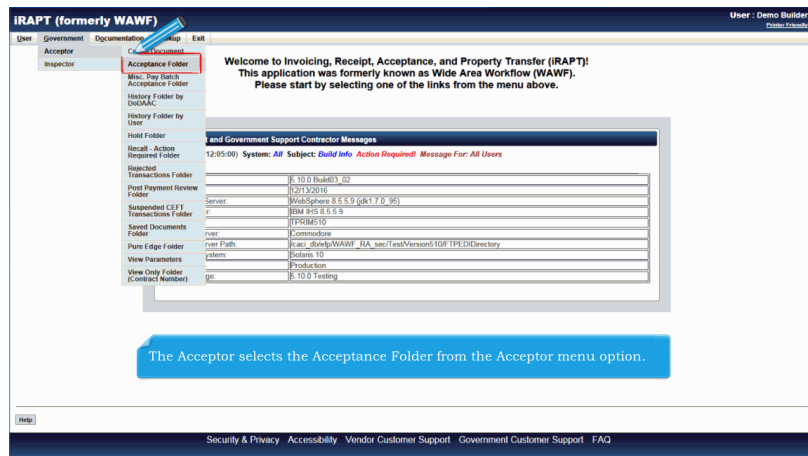


Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation will demonstrate an Acceptor Accepting a Construction Invoice.



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.

IRAPT (formerly WAWF) User: Demo Builder
Search Criteria - Acceptance Folder
FOUO - Privacy Sensitive: This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.
DoDAAC * / Extension
Reference Procurement Id
Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension
Shipment No.
SSN / Confirm SSN Tax ID (EIN)
Type Document Status
Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)
Acceptance Date (YYYYMMDD) Acceptance Date End (YYYYMMDD)
Invoice Received Date (YYYYMMDD) Invoice Received Date End (YYYYMMDD)
Submit Help
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The DoDAAC field is the only mandatory field.

IRAPT (formerly WAWF) User: Demo Builder
Search Criteria - Acceptance Folder
FOUO - Privacy Sensitive: This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.
DoDAAC * / Extension
Contract Number Delivery Order
Reference Procurement Id
Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension
Shipment No. Invoice Number
Type Document Status
Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)
Acceptance Date (YYYYMMDD) Acceptance Date End (YYYYMMDD)
Invoice Received Date (YYYYMMDD) Invoice Received Date End (YYYYMMDD)
Select Type Document
Construction Invoice
Credit Invoice
Energy Invoice
Energy Price Corrected Invoice
Energy Receiving Report
Grant Voucher
Invoice
Invoice 201
Invoice FP
Misc. Pay
Navy Construction / Facilities Management Invoice
Navy Shipbuilding Invoice
NPV Voucher
Performance Based Payment
Progress Payment
Receiving Report (FRS)
Receiving Report (FRS)
Reparables Combo
The Acceptor can further limit the returned results by selecting Construction Invoice from the Type Document drop down.
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor can further limit the returned results by selecting Construction Invoice from the Type Document drop down.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Search Criteria - Acceptance Folder

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

DoDAAC - / Extension
E0512A

Contract Number Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipments No.

SSN / Confirm SSN Tax ID (EIN)

Type Document Status
Construction Invoice All Documents

Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)
2016/1/13 2016/12/13

Acceptance Date (YYYYMMDD) Acceptance Date End (YYYYMMDD)

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

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Acceptance Folder for 'E0512A' (8 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Parge	Hold
1	Construction Invoice	3G7Q9	135252950		0723		E0300016E1114	CICONATTCH	SHIP1030	2016-11-14	2013-08-26		Submitted		H
2	Construction Invoice	3G7Q9	135252950		0723		E0300016E1114	CICONATTCH	SHIP1434	2016-11-14	2013-08-26		Submitted		H
3	Construction Invoice	3G7Q9	135252950		0723		E0300016E1115	CICONATTCH	SHIP1442	2016-11-15	2013-08-26		Submitted		H
4	Construction Invoice	1H9KQ6	011173312				E0300016E1117	999L	SHIP0105	2016-11-17	2009-09-09		Submitted		H
5	Construction Invoice	3G7Q9	135252950		0723		E0300016E1122	CICONATTCH	SHIP1653	2016-11-22	2013-08-26		Submitted		H
6	Construction Invoice	1H9KQ6	011173312				E0300016E1128	999L	SHIP0105	2016-11-28	2009-09-09		Submitted		H
7	Construction Invoice	3G7Q9	135252950		0723		E0300016E1129	CICONATTCH	SHIP1702	2016-11-28	2013-08-26		Submitted		H
8	Construction Invoice	1H9KQ6	011173312				E0300016E1298	999L	SHIP0105	2016-12-08	2009-09-09		Submitted		H

< > Shipments Invoices

Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptance Folder page is displayed. This page contains a list of documents that match the selection criteria.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Acceptance Folder for 'S0512A' (8 items, sorted by Contract Number Ascending)

Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Change DoDAAC	Invoice Number	Submitted	Received	Status	Purge	Hold	Change DoDAAC	Amount
ITTC	SHF1030	2016-11-14	2013-09-26	Submitted	H				INV1030	2016-11-14	02016-11-14	Submitted	H			\$ 100,000,000.00
ITTC	SHF1434	2016-11-14	2013-09-26	Submitted	H				INV1434	2016-11-14	02016-11-14	Submitted	H			\$ 100,000,000.00
ITTC	SHF1442	2016-11-15	2013-09-26	Submitted	H				INV1442	2016-11-15	02016-11-15	Submitted	H			\$ 100,000,000.00
L	SHF0195	2016-11-17	2009-09-09	Submitted	H				INV0195	2016-11-17	02016-11-17	Submitted	H			\$ 501,000.00
ITTC	SHF1653	2016-11-22	2013-09-26	Submitted	H				INV1653	2016-11-22	02016-11-22	Submitted	H			\$ 100,000,000.00
L	SHF0195	2016-11-28	2009-09-09	Submitted	H				INV0195	2016-11-28	02016-11-28	Submitted	H			\$ 501,000.00
ITTC	SHF1702	2016-11-28	2013-09-26	Submitted	H				INV1702	2016-11-28	02016-11-28	Submitted	H			\$ 100,000,000.00
L	SHF0195	2016-12-08	2009-09-09	Submitted	H				INV0195	2016-12-08	02016-12-08	Submitted	H			\$ 501,000.00

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

< >

|| Shipment || Invoice

Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Construction Payment Invoice

Header Line Items Addresses Misc. Info Preview Document

Summary of Line Items: 1 CLIN(S) \$ 100,000,000.00
0 Miscellaneous Amount(s) \$ 0.00
Document Total: \$ 100,000,000.00

Shipment Number: SHF1030 Shipment Date: 20130926 Final Shipment: N

Routing Information: Role: Contracting Officer

Payee: Issue By: F03000 ACCTO DSB STA MS 503000
Pay Official: S0512A DCMA LOS ANGELES
LPO: S0512A DCMA LOS ANGELES
Admin: S0512A DCMA LOS ANGELES

Contractor Certification: I hereby certify, to the best of my knowledge and belief, that:
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract.
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 51, United States Code.
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date: 2016/11/14 Auto Vendor Signature of Contractor Representative

** Required Fields
ACTION BY: S0512A *
I certify that the services have been received and were accepted.

Acceptance Date Signature Date

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Header page is displayed when the Acceptor opens the Construction Invoice.

IRAPT (formerly WAWF) User: Demo Builder

Acceptor - Construction Payment Invoice

Header | Line Items | Addresses | Misc. Info | Preview Document

Summary of Lines: 1 CLIN(LINE) \$ 100,000,000.00
0 Miscellaneous Amount(s) \$ 0.00
Document Total: \$ 100,000,000.00

Shipment Number: SHP1030 Shipment Date: 2013/05/26 Final Shipment: N

Routing Information

Role	Location Code	Extension	Name
Contracting Officer	S0512A		DCMA LOS ANGELES
Payee	3G7Q9	0723	FSS ALUTIQ JOINT VENTURE
Issue By	N00167		NSWC CARDEROCK
Pay Official	F03000		ACCTG DISB STA NR 503000
LPO	S0512A		DCMA LOS ANGELES
Admin	S0512A		DCMA LOS ANGELES

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract.
- (2) Payments to subcontractors and suppliers have been made for subcontract agreements and the requirements of chapter 39 of the California Code of Regulations.
- (3) This request for progress payments does not include any amounts for work performed by the contractor or its subcontractors.
- (4) This certification is not to be construed as final acceptance of the work.

Signature Date: 2016/11/14 Signature of Contractor Representative

Acceptance

Acceptance Date: Signature Date: I certify that the services have been received and were accepted.

Buttons: Submit | **Save Draft Document** | Previous | Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

IRAPT (formerly WAWF) User: Demo Builder

Acceptor - Construction Payment Invoice

Header | Line Items | Addresses | Misc. Info | Preview Document

SHP1030 2013/05/26 N

Routing Information

Role	Location Code	Extension	Name
Contracting Officer	S0512A		DCMA LOS ANGELES
Payee	3G7Q9	0723	FSS ALUTIQ JOINT VENTURE
Issue By	N00167		NSWC CARDEROCK
Pay Official	F03000		ACCTG DISB STA NR 503000
LPO	S0512A		DCMA LOS ANGELES
Admin	S0512A		DCMA LOS ANGELES

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract.
- (2) Payments to subcontractors and suppliers have been made for subcontract agreements and the requirements of chapter 39 of the California Code of Regulations.
- (3) This request for progress payments does not include any amounts for work performed by the contractor or its subcontractors.
- (4) This certification is not to be construed as final acceptance of the work.

by this certification, in accordance with the conditions of the subcontract, and

Acceptance

Acceptance Date: 2016/12/13 Signature Date: 2016/12/13 I certify that the services have been received and were accepted.

Buttons: Submit | **Save Draft Document** | Previous | Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor can Accept or Reject the Construction Invoice.

Note: Comments are mandatory when Rejecting to Initiator.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Accepter - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

SHP1030 2013/05/26 N

Routing Information

Role	Location Code	Extension	Name
Contracting Officer	S0512A	0723	DCMA LOS ANGELES
Payee	3G729		FSS ALUTIQ JOINT VENTURE
Issue By	4000029		ARMY (ARDEC/DCMA)
Pay Official			
LPO			
Admin			

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that -

(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;

(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;

(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and

(4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date 2016/11/14 Auto Vendor Signature of Contractor Representative

* - Required Fields

ACTION BY: S0512A *

☐ Accepted ☐ Reject to Initiator

Acceptance Date 2016/12/13 Signature Date 2016/12/13

I certify that the services have been received and were accepted.

Signature Signature Of Authorized Government Representative

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor can navigate to the Line Item page by clicking the Line Item tab.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Accepter - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number F0300016E1114 Delivery Order CICONATCH Reference Procurement Identifier INV1030 Invoice Date 2013/05/26 Shipment Number SHP1030 Shipment Date 2013/05/26

* - Required Fields

Item No.	Product/Service ID	Quantity	Qty. Provided	Unit of Measure	Unit Price (\$)	Amount (\$)
0001	SV	1		Each	100,000,000.00	100,000,000.00
	SUN ACSN PRI Number Qty. Inspected Qty. Accepted *				Government Amount (\$)	
	133456789012345678901234567890	2A			100,000,000.00	

Description ATTACHMENT FUNCTION TEST

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Line Item page is displayed. The Acceptor can review the contents of the Line Item page.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Accepter - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number F0300016E1114 Delivery Order CICONATCH Reference Procurement Identifier Invoice Number INV1030 Invoice Date 2013/05/26 Shipment Number SHP1030 Shipment Date 2013/05/26

* - Required Fields

Item No.	Product/Service ID	Qualifier	Qty. Provided	Unit of Measure	Unit Price (\$)	Amount (\$)
0001	SV		1	Each	100,000,000.00	100,000,000.00
	SIN	ACSN	PR Number	Qty. Inspected	Qty. Accepted *	Government Amount (\$)
	1234567890123456789012345678	JA				100,000,000.00
Description ATTACHMENT FUNCTION TEST						

Quantity Accepted is mandatory for all Line Item(s).

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Quantity Accepted is mandatory for all Line Item(s).

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Accepter - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

Contract Number F0300016E1114 Delivery Order CICONATCH Reference Procurement Identifier Invoice Number INV1030 Invoice Date 2013/05/26 Shipment Number SHP1030 Shipment Date 2013/05/26

* - Required Fields

Item No.	Product/Service ID	Qualifier	Qty. Provided	Unit of Measure	Unit Price (\$)	Amount (\$)
0001	SV		1	Each	100,000,000.00	100,000,000.00
	SIN	ACSN	PR Number	Qty. Inspected	Qty. Accepted *	Government Amount (\$)
	1234567890123456789012345678	JA			1	100,000,000.00
Description ATTACHMENT FUNCTION TEST						

The Acceptor enters the Line Item data and clicks the Addresses tab to navigate to the Addresses page.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor enters the Line Item data and clicks the Addresses tab to navigate to the Addresses page.

IRAPT (formerly WAWF) User: Demo Builder

Acceptor - Construction Payment Invoice

Contract Number: F030001E1114 Delivery Order: OICONATTCH Reference Procurement Identifier: Invoice Number: INV1030 Invoice Date: 2013/06/26 Shipment Number: SHP1030 Shipment Date: 2013/09/26

Prime Contractor: CAGE Code: DUNS DUNS + 4 Extension: 30709 13C2S2950 0723 Activity Name 1: FSS ALUTIQ JOINT VENTURE Activity Name 2: Activity Name 3:

Administered By: DoDAAC 50512A Activity Name 1: DCMA LOS ANGELES Activity Name 2: Activity Name 3:

Address 1: 737 VOLVO PKW Address 2: Address 3: Address 4: BLDG 10 2ND FLOOR Address 5: NORTH HILLS CA 91343-2036

City: CHESAPEAKE VA 23320 Country: USA Military Location Description:

City: NORTH HILLS CA 91343-2036 State: Zip: Country: Military Location Description:

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Address page is displayed. The Acceptor can review the contents of the Addresses page.

IRAPT (formerly WAWF) User: Demo Builder

Acceptor - Construction Payment Invoice

Contract Number: F030001E1114 Delivery Order: OICONATTCH Reference Procurement Identifier: Invoice Number: INV1030 Invoice Date: 2013/06/26 Shipment Number: SHP1030 Shipment Date: 2013/09/26

Prime Contractor: CAGE Code: DUNS DUNS + 4 Extension: 30709 13C2S2950 0723 Activity Name 1: FSS ALUTIQ JOINT VENTURE Activity Name 2: Activity Name 3:

Administered By: DoDAAC 50512A Activity Name 1: DCMA LOS ANGELES Activity Name 2: Activity Name 3:

Address 1: 737 VOLVO PKW SITE 120 Address 2: Address 3: Address 4: Address 5: NORTH HILLS CA 91343-2036

City: CHESAPEAKE VA 23320 Country: USA Military Location Description:

City: NORTH HILLS CA 91343-2036 State: Zip: Country: Military Location Description:

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor can navigate to the Misc. Info page by clicking the Misc Info tab.

IRAPT (formerly WAWF) User: Demo Builder

Header: Government Documentation Lookup Exit

Acceptor - Construction Payment Invoice

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Shipment Number	Shipment Date
F0300016E1114	CICONATCH		INV1030	2013/06/26	SHIP1030	2013/09/26

Initiator

Name:	Date of Action / RD:	Phone #:	DSN:
Auto Vendor	2016/11/14 1037 EST / 2016/11/14	904-696-7000	
Email:		Title:	Action(s):
wawfuser+vendor1@gmail.com		QA Auto Tester	[Submitted, EDI, Stand Alone]
Orig Email:			
wawf-test@aci.com			
Attachments:			
0723_25_CICON_lapsE_Attach.pdf			
Comments:			
Submitted via 0723_25_CICON_lapsE_Attachment.910			

View Attachments

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Demo Builder	2016/12/13 1451 EST	000-000-0000	
Email:		Title:	Action(s):
demobuilder@aci.com		Job Title	
Orig Email:			
wawf-test@aci.com			
Attachments:			
Comments:			

Add Attachments

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Misc. Info page is displayed. The Acceptor can review the contents of the Misc. Info page.

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

IRAPT (formerly WAWF) User: Demo Builder

Header: Government Documentation Lookup Exit

Acceptor - Construction Payment Invoice

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Shipment Number	Shipment Date
F0300016E1114	CICONATCH		INV1030	2013/06/26	SHIP1030	2013/09/26

Initiator

Name:	Date of Action / RD:	Phone #:	DSN:
Auto Vendor	2016/11/14 1037 EST / 2016/11/14	904-696-7000	
Email:		Title:	Action(s):
wawfuser+vendor1@gmail.com		QA Auto Tester	[Submitted, EDI, Stand Alone]
Orig Email:			
wawf-test@aci.com			
Attachments:			
0723_25_CICON_lapsE_Attach.pdf			
Comments:			
Submitted via 0723_25_CICON_lapsE_Attachment.910			

View Attachments

Acceptor

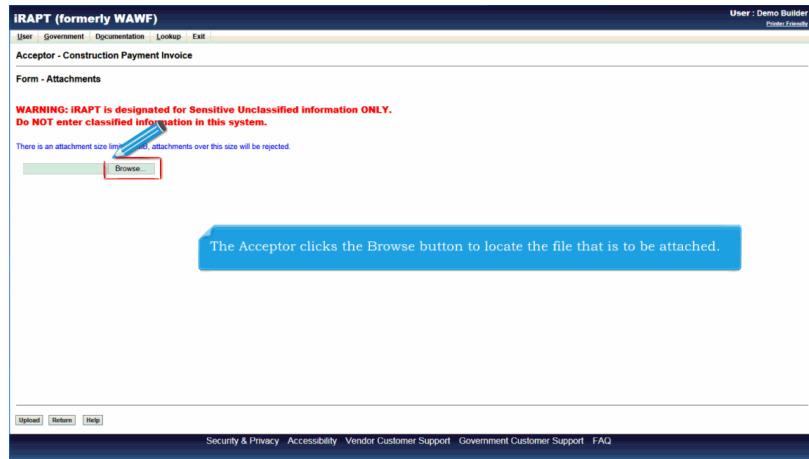
Name:	Date of Action:	Phone #:	DSN:
Demo Builder	2016/12/13 1451 EST	000-000-0000	
Email:		Title:	Action(s):
demobuilder@aci.com		Job Title	
Orig Email:			
wawf-test@aci.com			
Attachments:			
Comments:			

Add Attachments

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Attachments can be added on the Misc. Info page by clicking the Add Attachment link.



IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Logout Exit

Acceptor - Construction Payment Invoice

Form - Attachments

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

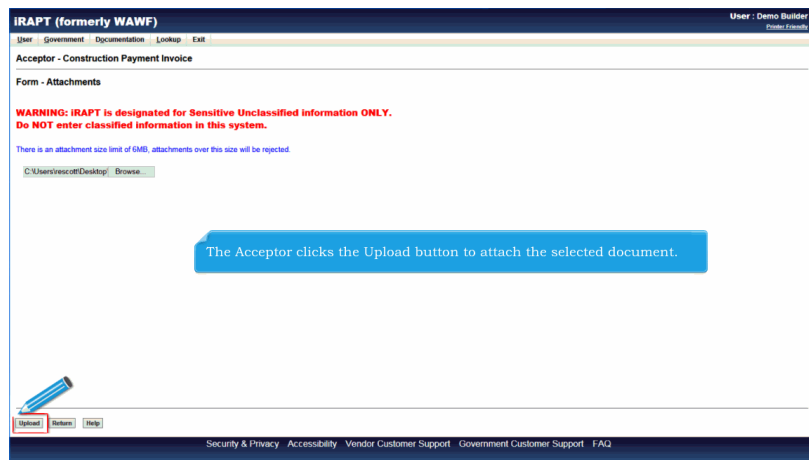
There is an attachment size limit of 5MB, attachments over this size will be rejected.

The Acceptor clicks the Browse button to locate the file that is to be attached.

Upload Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor clicks the Browse button to locate the file that is to be attached.



IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Logout Exit

Acceptor - Construction Payment Invoice

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\rescott\Desktop\ Browse

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

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: Demo Builder

Acceptor - Construction Payment Invoice

Header: Line Item | Addresses | Misc. Info | Preview Document

Orig Email: wawfuser+vendor1@gmail.com [Submitted, L13, Stand Alone]

Attachments: 0723_25_OICON_lapsE_Attach.pdf [View Attachment](#)

Comments: Submitted via 0723_25_OICON_lapsE_Attachment.810

Acceptor:

Name: Demo Builder Date of Action: 2016/12/13 14:51 EST Phone #: 000-000-0000 DSN:

Email: demo@bawf.com Title: Job Title Action(s):

Orig Email: wawfuser+vendor1@gmail.com

Attachments: Document.docx [Add Attachments](#)

Comments:

[Save Draft Document](#) [Help](#)

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The attachment is now saved on the document.

IRAPT (formerly WAWF) User: Demo Builder

Acceptor - Construction Payment Invoice

Header: Line Item | Addresses | Misc. Info | Preview Document

Orig Email: wawfuser+vendor1@gmail.com [Submitted, L13, Stand Alone]

Attachments: 0723_25_OICON_lapsE_Attach.pdf [View Attachment](#)

Comments: Submitted via 0723_25_OICON_lapsE_Attachment.810

Acceptor:

Name: Demo Builder Date of Action: 2016/12/13 14:51 EST Phone #: 000-000-0000 DSN:

Email: demo@bawf.com Title: Job Title Action(s):

Orig Email: wawfuser+vendor1@gmail.com

Attachments: Document.docx [View Attachment](#) [Delete Attachment](#)

Comments:

[Save Draft Document](#) [Help](#)

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Construction Payment Invoice

Header Line Items Addresses Misc. Info Preview Document

Orig Email: wawfuser+vendor1@gmail.com LIA Auto Tester [Submitted, LIA, Stand Alone]

Attachments: wawf-test@caci.com 0723_25_OICON_inpsE_Attach.pdf View Attachment

Comments: Submitted via 0723_25_OICON_inpsE_Attachment.810

Acceptor

Name: Demo Builder To add another attachment, the Acceptor can click the Add Attachments link and repeat the process.

Email: demo.builder@demo-builder.com

Orig Email: wawf-test@caci.com

Attachments: Document.docx View Attachment Delete Attachment Add Attachments

Comments:

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To add another attachment, the Acceptor can click the Add Attachments link and repeat the process.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Construction Payment Invoice

Header Line Items Addresses Misc. Info Preview Document

Orig Email: wawf-test@caci.com

Attachments: 0723_25_OICON_inpsE_Attach.pdf View Attachment

Comments: Submitted via 0723_25_OICON_inpsE_Attachment.810

Acceptor

Name: Demo Builder Date of Action: Phone #: DSM:

Email: demo.builder@demo-builder.com The Comments Section allows Acceptor to enter comments for the Construction Invoice. Note: Comments are mandatory when Rejecting the document.

Orig Email: wawf-test@caci.com

Attachments: Document.docx View Attachment Delete Attachment Add Attachments

Comments:

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Comments Section allows Acceptor to enter comments for the Construction Invoice.

Note: Comments are mandatory when Rejecting the document.

The screenshot shows the 'Preview Document' tab selected in the 'Acceptor - Construction Payment Invoice' window. A blue callout box with a pencil icon points to the 'Preview Document' tab and contains the text: 'The Acceptor can click the Preview Document tab to View the entire document.'

IRAPT (formerly WAWF) User: Demo Builder
User Government Documentation Lookup Exit

Acceptor - Construction Payment Invoice

Header Line Items Addresses Misc. Info **Preview Document**

Orig Email: wawf-test@caci.com
Attachments: 0723_25_OICON_LapsE_Attach.pdf [View Attachment](#)
Comments: Submitted via 0723_25_OICON_LapsE_Attachment.910

Acceptor
Name: Demo Builder Date of Action: 2016/12/13 14:51 EST Phone #: 000-000-0000 DSR:
Email: demobuilder@caci.com Job Title: Title: Action(s):
Orig Email: wawf-test@caci.com
Attachments: Document.docx [Add Attachments](#)
Comments: Comment 1

[Save Draft Document](#) [Help](#)

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor can click the Preview Document tab to View the entire document.

The screenshot shows the 'Preview Document' tab displaying the full document. A blue callout box contains the text: '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.'

IRAPT (formerly WAWF) User: Demo Builder
User Government Documentation Lookup Exit

Acceptor - Construction Payment Invoice

Header Line Items Addresses Misc. Info **Preview Document**

[Expand All](#) [Collapse All](#)

[+] Document Information

Contract Number Type
Cooperative Agreement
Invoice Number
INV1030
Discounts
NET: 14
Summary of Detail Level Information
1 CLIN(S)LINE(s)
0 Miscellaneous Amount(s)

Shipment Number
SHIP1030
Shipment Date
2013/05/26
Final Shipment
N

[+] Line Item Information

Item No.	Product/Service ID	Qualifier	Qty. Provided	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)
0001	Services	SV	1	Each	EA	100,000,000	100,000,000.00
	SDN	ACON	PR Number	Qty. Inspected	Qty. Accepted	Government Amount (\$)	
	123456789012345678901234567890	AA		1		100,000,000.00	
	Description ATTACHMENT FUNCTION TEST						

[Save Draft Document](#) [Help](#)

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.

IRAPT (formerly WAWF) User: Demo Builder

Acceptance - Construction Payment Invoice

Expand All Collapse All

[+] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	FD300016E1114	CICONATTCH		

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV1030	2013/09/26	N	2016/11/14

Discounts

NET: 14

Summary of Detail Level Information

1 CLIN(SLN(s))

0 Miscellaneous Amount(s)

Shipment Number: SHP1030

[+] Line Item Information

Item No.	Product/Service ID	Qualifier	Qty. Provided	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)
0001	SV	SV	1	Each	EA	100,000,000	100,000,000.00

Item No.	Product/Service ID	Qualifier	Qty. Provided	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)
0001	SV	SV	1	Each	EA	100,000,000	100,000,000.00

123456789012345678901234567890

AA

1

100,000,000.00

Description: ATTACHMENT FUNCTION TEST

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

IRAPT (formerly WAWF) User: Demo Builder

Acceptance - Construction Payment Invoice

Expand All Collapse All

[+] Document Information

[+] Line Item Information

[+] Address Information

[+] Misc Information

[+] Workflow Information

All document sections are now collapsed.

The Acceptor can expand and collapse individual headers by clicking on the section headers.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

All document sections are now collapsed.

The Acceptor can expand and collapse individual headers by clicking on the section headers.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

Expand All Collapse All

[+] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	FD300016E1114	CICONATTC		
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1030	20130926	N	20161114	

Discounts

NET : 14

Summary of Detail Level Information	Total
1 CLIN(S)LINE(s)	\$ 100,000,000.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total: \$ 100,000,000.00	

Shipment Number
SHP1030

[+] Line Item Information
[+] Address Information
[+] Misc Information
[+] Workflow Information

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Document Information section of the document is now expanded.

The Document Information section of the document is now expanded.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

Expand All Collapse All

[+] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	FD300016E1114	CICONATTC		
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
INV1030	20130926	N	20161114	

Discounts

NET : 14

Summary of Detail Level Information	Total
1 CLIN(S)LINE(s)	\$ 100,000,000.00
0 Miscellaneous Amount(s)	\$ 0.00
Document Total: \$ 100,000,000.00	

Shipment Number
SHP1030

[+] Line Item Information
[+] Address Information
[+] Misc Information
[+] Workflow Information

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor can navigate back to the Header page by clicking the Header tab.

The Acceptor can navigate back to the Header page by clicking the Header tab.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

Summary of Lines Leases encumbrances \$ 100,000,000.00
1 (CLINELINE)
0 Miscellaneous Amount(s) \$ 0.00
Document Total: \$ 100,000,000.00

Shipment Number SHP1030 Shipment Date 2013/05/26 Final Shipment N

Routing Information

Role	Location Code	Extension	Name
Contracting Officer	S0512A		DCMA LOS ANGELES
Payee	3G7Q9	0723	FSS ALUTIQ JOINT VENTURE
Issue By	N00167		NSWC CARDEROCK
Pay Official	F03000		ACCTG DISB STA NR 503000
LPO	S0512A		DCMA LOS ANGELES
Admin	S0512A		DCMA LOS ANGELES

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that -

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract.
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code.
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract, and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date 2016/11/14 Auto Vendor
Signature of Contractor Representative

* - Required Fields
ACTION BY: S0512A *

☐ Accepted Acceptance Date Signature Date I certify that the services have been received and were accepted

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Header page is displayed.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

SHP1030 2013/05/26 N

Routing Information

Role	Location Code	Extension	Name
Contracting Officer	S0512A		DCMA LOS ANGELES
Payee	3G7Q9	0723	FSS ALUTIQ JOINT VENTURE
Issue By	N00167		NSWC CARDEROCK
Pay Official	F03000		ACCTG DISB STA NR 503000
LPO	S0512A		DCMA LOS ANGELES
Admin	S0512A		DCMA LOS ANGELES

Contractor Certification

I hereby certify, to the best of my knowledge and belief, that -

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract.
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code.
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract, and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date 2016/11/14 Auto Vendor
Signature of Contractor Representative

* - Required Fields
ACTION BY: S0512A *

☒ Accepted Acceptance Date Signature Date I certify that the services have been received and were accepted

☐ Reject to Initiator

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor selects Accepted and enters the Acceptance and Signature Dates.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Construction Payment Invoice

SHP1030 2013/05/26 N

Routing Information

Role	Location Code	Extension	Name
Contracting Officer	S0512A		DCMA LOS ANGELES
Payee	3C7Q9	0723	FSS ALUTIQ JOINT VENTURE
Issue By	N00167		NSWC CARDEROCK
Pay Official	F03000		ACCTG DISB STA NR 503000
LPO	S0512A		DCMA LOS ANGELES
Admin			

Contractor Certification

I hereby certify, to the best of

(1) The amounts requested are

(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;

(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and

(4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature Date 2016/11/14

Auto Vendor

Signature of Contractor Representative

Signature

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

Signature Of Authorized Government Representative

Required Fields

ACTION BY: S0512A *

☒ Accepted

Acceptance Date 2016/12/13

Signature Date 2016/12/13

☐ Reject to Initiator

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor clicks the Signature button to continue accepting the Construction Invoice.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

WAWF Password Confirmation

User ID demobuildergood

Password *

Submit Without Preview ☒

The Password Confirmation page is displayed.

Next Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Password Confirmation page is displayed.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

WAWF Password Confirmation

User ID: demonbuildergood

Password: *****

Submit Without Preview: ☒

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

Next Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Success

The Construction Payment Invoice was successfully accepted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
F0300016E11	CICONATTCH	SHP1030	INV1030

Email sent to Vendor: wawf-test@caci.com
Email sent to Local Processing Office: dsagan001@gmail.com
Email sent to Local Processing Office: isharma01@caci.com
Email sent to Local Processing Office: wawf-test@caci.com

Send Additional Email Notifications

Tue Dec 13 14:58:32 EST 2016

After the Construction Invoice 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.

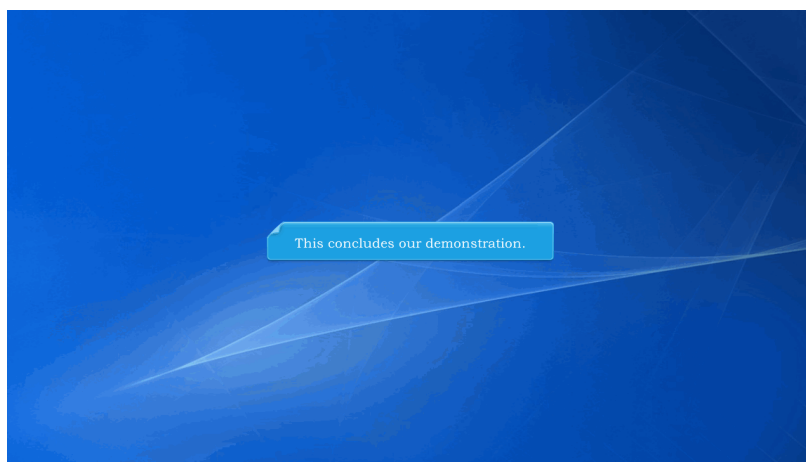
Return

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

After the Construction Invoice 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.



This concludes our demonstration.