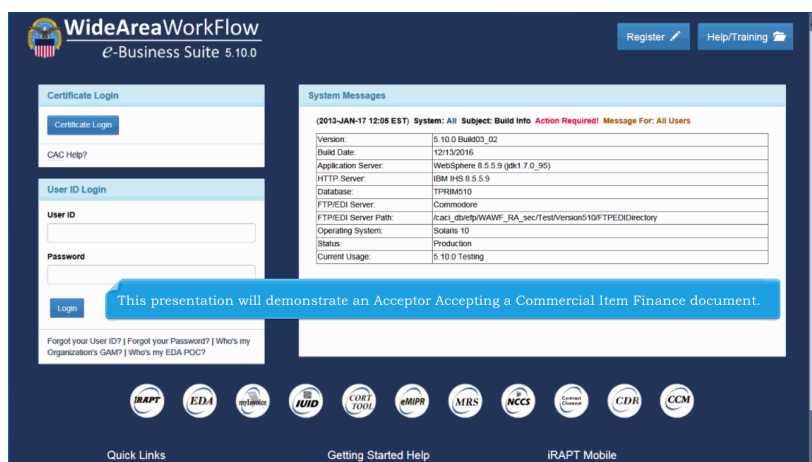
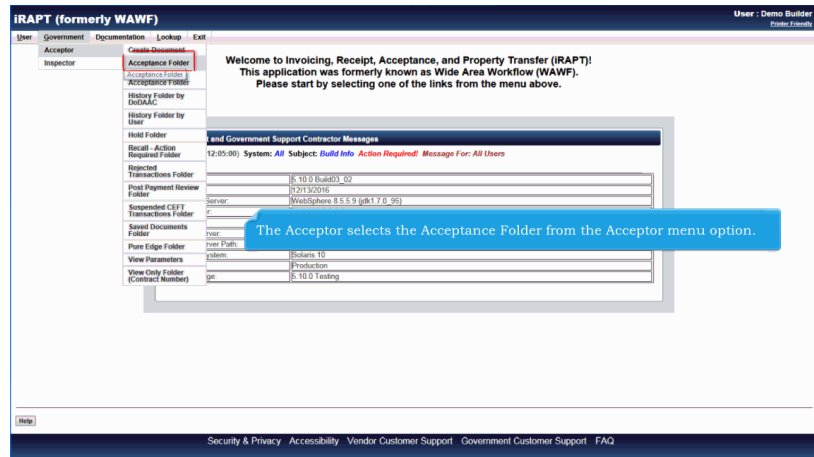


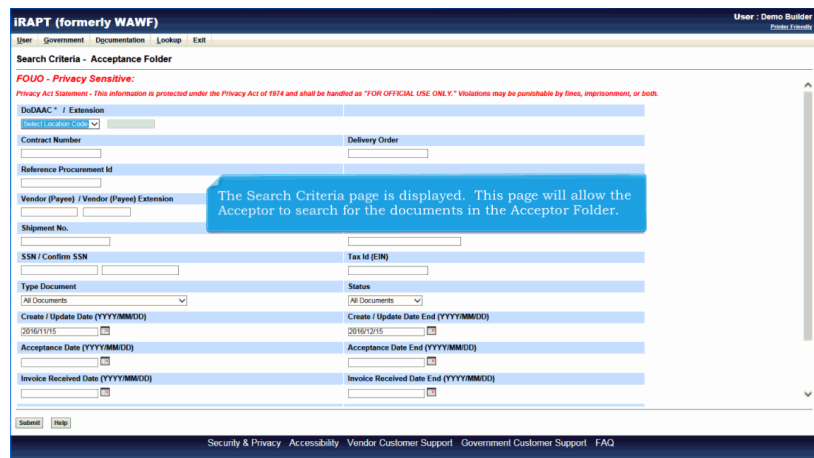
Welcome to Wide Area Workflow e-Business Suite.  
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation will demonstrate an Acceptor Accepting a Commercial Item Finance document.



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  
User: Demo Builder  
Privacy: Privacy  
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  
FAS300  
FU4417  
00512A

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

SSN / Confirm SSN

Tax Id (EIN)

Type Document  
(All Documents)

Status  
(All Documents)

Create / Update Date (YYYY/MM/DD)  
2016/11/15

Create / Update Date End (YYYY/MM/DD)  
2016/12/15

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The DoDAAC field is the only mandatory field.

IRAPT (formerly WAWF) User: Rachel Sandlin  
User: Rachel Sandlin  
Privacy: Privacy  
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  
FU4417

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Invoice Number

Tax Id (EIN)

Status  
(All Documents)

Create / Update Date (YYYY/MM/DD)  
2016/12/22

Create / Update Date End (YYYY/MM/DD)

Acceptance Date (YYYY/MM/DD)

Acceptance Date End (YYYY/MM/DD)

Invoice Received Date (YYYY/MM/DD)

Invoice Received Date End (YYYY/MM/DD)

Type Document  
(All Documents)  
Commercial Item Finance

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor can further limit the returned results by selecting Commercial Item Finance 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.

DuAAC \* / Extension  
[F44417] [ ]  
Contract Number [ ] Delivery Order [ ]  
Reference Procurement Id [ ]  
Vendor (Payee) / Vendor (Payee) Extension [ ]  
Shipment No. [ ]  
SSN / Confirm SSN [ ] Tax Id (EIN) [ ]  
Type Document [Commercial Item Financing] Status [All Documents]  
Create / Update Date (YYYYMMDD) [2016/1/15] Create / Update Date End (YYYYMMDD) [2016/12/15]  
Acceptance Date (YYYYMMDD) [ ] Acceptance Date End (YYYYMMDD) [ ]  
Invoice Received Date (YYYYMMDD) [ ] Invoice Received Date End (YYYYMMDD) [ ]

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 "F44417" (500 items, sorted by Contract Number Ascending)  
This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Put
1	Commercial Item Financing	DHC11	144675566				789789789							
2	Commercial Item Financing	DHUS3	879774248				789789789							
3	Commercial Item Financing	1QU78					BULID34908LW	0923						
4	Commercial Item Financing	DHC11	144675566				ECP979ETP							
5	Commercial Item Financing	DHC11	144675566				ECP979ETP							
6	Commercial Item Financing	DHC11	144675566				ECP979ETP							
7	Commercial Item Financing	DHC11	144675566				ECP979ETP							
8	Commercial Item Financing	1QU78												
9	Commercial Item Financing	06481												
10	Commercial Item Financing	4DU17	012											
11	Commercial Item Financing	1QU78	114											
12	Commercial Item Financing	1QU78	114											
13	Commercial Item Financing	06481	039134218			RPINC78678678	E03001299425	MAOU						
14	Commercial Item Financing	1QU78	114896066				E0300013E9183	0614						
15	Commercial Item Financing	1QU78	114896066				E0300013E9183	0606						
16	Commercial Item Financing	1QU78	114896066				E0300013E9183	0813						
17	Commercial Item Financing	1QU78	114896066				E0300013E9183	0814						
18	Commercial Item Financing	1QU78	114896066				E0300013E9183	0815						
19	Commercial Item Financing	1QU78	114896066				E0300013E9183	0816						
20	Commercial Item Financing	1QU78	114896066				E0300013E9184	0614						

< First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last >

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 'FU4417' (500 Items, sorted by Contract Number Ascending)

as modify search criteria to view remaining records.

At	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Change Doc/MAC	Invoice Number	Submitted	Received
		7897897898										CFIA003	2016-03-01	00016-03-01
		7897897898										CFIA333	2016-02-16	00016-02-16
		BURLD49206.W	0823									CFIA081	2016-05-24	00016-05-24
		ECF875C7P										CFIA134	2016-03-02	00016-03-02
		ECF875C7P										CFIA125	2016-03-02	00016-03-02
		ECF875C7P										CFIA777	2016-04-05	00016-04-05
		ECF875C7P										CFIA778	2016-04-05	00016-04-05
		E300018C3Z8	0716									CFIA019	2016-07-28	2016-07-28
		E3000118032	MADU									CFIA106	2011-01-03	00011-01-03
CE	FU4417FU4417ROWR032	E3000120N193	R032									CFIA160	2012-07-18	00012-07-18
		E3000125719	0816									CFIA336	2012-07-20	00012-07-20
		E3000126706	REGRESSROW30CF									CFIA148	2012-07-06	00012-07-06
	ROW32FU4417FU4417	E3000120W542	MADU									CFIA132	2013-01-23	00013-01-23
	RPIN07867878	E300013F8193	0814									CFIA226	2013-01-03	00013-01-03
		E300013F8193	0696									CFIA229	2013-01-03	00013-01-03
		E300013F8193	0813									CFIA229	2013-01-03	00013-01-03
		E300013F8193	0814									CFIA229	2013-01-03	00013-01-03
		E300013F8193	0815									CFIA229	2013-01-03	00013-01-03
		E300013F8193	0816									CFIA229	2013-01-03	00013-01-03
		E300013F8194	0814									CFIA339	2013-01-04	00013-01-04

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[Shipment] [Invoice]

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor clicks on the Invoice Number link to open the Commercial Item Financing.

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User: Government Documentation Lookup Exit

Acceptance Folder for 'FU4417' (500 Items, sorted by Contract Number Ascending)

as modify search criteria to view remaining records.

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	F0300013F0103	0816		2010/06/14

Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFIA229	INV1229	2010/06/14	2013/01/03

Summary of Detail Level Information

3 CLIN(s)	Total
	\$ 12,500.00

Routing Information

Role	Location Code	Extension	Name
Payee			
Admin			
Pay Official			
Contracting Officer			
LPO			

Inspect By

ACTION BY: FU4417 \*

☐ Approve  
☐ Approve Lesser Amount  
☐ Reject to Initiator

Approved Amount (\$)

12,500.00

Signature Date

YYYYMMDD

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

When the Acceptor opens the Commercial Item Financing, the following tabs should be displayed:

Header, Line Item, ACRN WS, FMS (if applicable), Addresses, Misc. Info, and Preview Document

**IRAPT (formerly WAWF)** User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

**Accepter - Commercial Item Financing**

Header Line Item ACORN WS FMS Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	F0300013FD103	0614		201006/14

Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFB229	INV1229	201006/14	20130103

Summary of Detail Level Information		Total
3 CLIN(s)		\$ 12,500.00

**Routing Information**

Role

Payee Admin

Pay Official

Contracting Officer

LPO

Inspect By

**ACTION BY: FU4417 \***

☐ Approve

☐ Approve Lesser Amount

☐ Reject to Initiator

Approved Amount (\$)

12,500.00

Signature Date

YYYYMMDD

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 Approve, Approve for Lesser Amount or Reject the Commercial Item Financing document.

**IRAPT (formerly WAWF)** User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

**Accepter - Commercial Item Financing**

Header Line Item ACORN WS FMS Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	F0300013FD103	0614		201006/14

Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFB229	INV1229	201006/14	20130103

Summary of Detail Level Information		Total
3 CLIN(s)		\$ 12,500.00

**Routing Information**

Role	Location Code	Extension	Name
Payee	1QU78		CACI INC FEDERAL
Admin	S0512A		DCMA LOS ANGELES
Pay Official	F03000		ACCTG DISB STA NR 620000
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Inspect By

**ACTION BY: FU4417 \***

☐ Approve

☐ Approve Lesser Amount

☐ Reject to Initiator

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 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

Header: Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header: Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Date
F030013F0103	0614		201006/14

Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFB229	INV1229	201006/14	201306103

Summary of Detail Level Information

3 CLIN(s)	Total
	\$ 12,500.00

Routing Information

Role

Payee

Admin

Pay Official

Contracting Officer

LPO

Inspect By

\* Required Fields

ACTION BY: FU4417 \*

☐ Approve

☐ Approve Lesser Amount

☐ Reject to Initiator

Approved Amount (\$)

12,500.00

Signature Date

YYYYMMDD

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

Header: Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header: Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F030013F0103	0614		CFB229	INV1229	201006/14

Total CLIN Amount: \$ 12,500.00 Total Approved Amount: \$

CLIN	PR Number	AM	CLIN Amount (\$)	Approved (\$)
0001			10,000.00	

Event	ACRN	Quantity	Unit of Measure	UnitM Code	Price (\$)	Extension Price (\$)	Approved (\$)
CF01		1	Each	EA	10,000	10,000.00	

Description

FIRST LINE OF DESCRIPTION FOR EVENT 123456

CLIN	PR Number	AM	CLIN Amount (\$)	Approved (\$)
0002			1,000.00	

Event	ACRN	Quantity	Unit of Measure	UnitM Code	Price (\$)	Extension Price (\$)	Approved (\$)
CF02		1	Each	EA	1,000	1,000.00	

Description

FIRST LINE OF DESCRIPTION FOR EVENT 9876543210

CLIN	PR Number	AM	CLIN Amount (\$)	Approved (\$)
0003			1,000.00	

Event	ACRN	Quantity	Unit of Measure	UnitM Code	Price (\$)	Extension Price (\$)	Approved (\$)
CF03		1	Each	EA	1,000	1,000.00	

Description

FIRST LINE OF DESCRIPTION FOR EVENT 1234567890

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 - Commercial Item Financing

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number F030013F0103 Delivery Order 0814 Reference Procurement Identifier Request Number CF8229 Invoice Number INV1229 Invoice Date 2010/06/14

Total CLIN Amount: \$ 12,500.00 Total Approved Amount: \$

CLIN	PR Number	AM	CLIN Amount (\$)	Approved (\$)			
0001		987652	10,000.00				
Event	ACRN	Quantity	Unit of Measure	UoM Code	Price (\$)	Extension Price (\$)	Approved (\$)
CF01		1	Each	EA	10,000	10,000.00	
Description							
FIRST LINE OF DESCRIPTION FOR EVENT 123456							
CLIN	PR Number	AM	CLIN Amount (\$) <td>Approved (\$)</td>	Approved (\$)			
0002			1,500.00				
Event	ACRN	Quantity	Unit of Measure	UoM Code	Price (\$)	Extension Price (\$)	Approved (\$)
CF02		1	Each	EA	1,500	1,500.00	
Description							
FIRST LINE OF DESCRIPTION FOR EVENT 9876543210							
CLIN	PR Number	AM	CLIN Amount (\$) <td>Approved (\$)</td>	Approved (\$)			
0003			1,000.00				
Event	ACRN	Quantity	Unit of Measure	UoM Code	Price (\$)	Extension Price (\$)	Approved (\$)
CF03		1	Each	EA	1,000	1,000.00	
Description							
FIRST LINE OF DESCRIPTION FOR EVENT 1234567890							

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor can edit or enter the Accounting Agency Identifier or Standard Document Number, if the AAI or SDN fields are available.

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number F030013F0103 Delivery Order 0814 Reference Procurement Identifier Request Number CF8229 Invoice Number INV1229 Invoice Date 2010/06/14

Total CLIN Amount: \$ 12,500.00 Total Approved Amount: \$ 10,000.00

CLIN	PR Number	AM	CLIN Amount (\$)	Approved (\$)			
0001		987652	10,000.00				
Event	ACRN	Quantity	Unit of Measure	UoM Code	Price (\$)	Extension Price (\$)	Approved (\$)
CF01		1	Each	EA	10,000	10,000.00	10,000.00
Description							
FIRST LINE OF DESCRIPTION FOR EVENT 123456							
CLIN	PR Number	AM	CLIN Amount (\$) <td>Approved (\$)</td>	Approved (\$)			
0002			1,500.00				
Event	ACRN	Quantity	Unit of Measure	UoM Code	Price (\$)	Extension Price (\$)	Approved (\$)
CF02		1	Each	EA	1,500	1,500.00	
Description							
FIRST LINE OF DESCRIPTION FOR EVENT 9876543210							
CLIN	PR Number	AM	CLIN Amount (\$) <td>Approved (\$)</td>	Approved (\$)			
0003			1,000.00				
Event	ACRN	Quantity	Unit of Measure	UoM Code	Price (\$)	Extension Price (\$)	Approved (\$)
CF03		1	Each	EA	1,000	1,000.00	
Description							
FIRST LINE OF DESCRIPTION FOR EVENT 1234567890							

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor can enter the amount approved for an Event under Approved (\$).



IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header User Items **ACRN WS** FMS Addresses Misc. Info Preview Document

Contract Number F0300013F0103 Delivery Order 0814 Reference Procurement Identifier Request Number CF8B229 Invoice Number INV1229 Invoice Date 2010/06/14

Total CLIN Amount: \$ 12,500.00 Total Approved Amount: \$ 10,000.00

CLIN	PR Number	A/J	CLIN Amount (\$)	Approved (\$)
0001	0814		10,000.00	10,000.00
Event	ACRN	Quantity	Unit of Measure	Unit Code
CF01		1	Each	EA
Description			Price (\$)	Extension Price (\$)
FIRST LINE OF DESCRIPTION			10,000.00	10,000.00
				Approved (\$)
				10,000.00

CLIN 0002 PR Number A/J CLIN Amount (\$) 1,500.00 Approved (\$)

Event ACRN Quantity 1 Unit of Measure Each Unit Code EA Price (\$) 1,500.00 Extension Price (\$) 1,500.00 Approved (\$)

Description FIRST LINE OF DESCRIPTION FOR EVENT 9876543210

CLIN 0003 PR Number A/J CLIN Amount (\$) 1,000.00 Approved (\$)

Event ACRN Quantity 1 Unit of Measure Each Unit Code EA Price (\$) 1,000.00 Extension Price (\$) 1,000.00 Approved (\$)

Description FIRST LINE OF DESCRIPTION FOR EVENT 1234567890

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor can navigate to the ACRN Worksheet page by clicking the ACRN WS tab.

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header User Items **ACRN WS** FMS Addresses Misc. Info Preview Document

Contract Number F0300013F0103 Delivery Order 0814 Reference Procurement Identifier Request Number CF8B229 Invoice Number INV1229 Invoice Date 2010/06/14

Approved Amount (\$) 12,500.00 Worksheet Total (\$) 0.00 Difference (\$) 12,500.00

Add ACRN

The ACRN Worksheet page is displayed. The Acceptor can review the contents of the ACRN Worksheet page.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The ACRN Worksheet page is displayed. The Acceptor can review the contents of the ACRN Worksheet page.

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Items ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CF8B229	INV1229	20100614

Approved Amount (\$) 12,500.00 Worksheet Total (\$) 0.00 Difference (\$) 12,500.00

ACRN	Amount (\$)	Actions
		Delete ACRN
		Actions
		Add CLIN
		Add ACRN

CLIN CLIN Amount (\$)

Fields for ACRN and Amount become available.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Fields for ACRN and Amount become available.

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Items ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CF8B229	INV1229	20100614

Approved Amount (\$) 12,500.00 Worksheet Total (\$) 12,500.00 Difference (\$) 0.00

ACRN	Amount (\$)	Actions
AA	12,500.00	Delete ACRN
		Actions
		Add CLIN
		Add ACRN

CLIN CLIN Amount (\$)

The Acceptor enters ACRN and ACRN Amount.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor enters ACRN and ACRN Amount.

IRAPT (formerly WAWF)

User: Demo Builder  
Printer Friendly

Header: Government Documentation Lookup Exit

Acceptor - Commercial Item Financing

Header: Line Items ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CF8B229	INV1229	20100614

Approved Amount (\$) Worksheet Total (\$) Difference (\$)

12,500.00 12,500.00 0.00

ACRN	Amount (\$)	Actions
AA	12,500.00	Delete ACRN

CLIN CLIN Amount (\$)

Add CLIN

Add ACRN

To add a CLIN, the Acceptor clicks the Add CLIN link.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To add a CLIN, the Acceptor clicks the Add CLIN link.

IRAPT (formerly WAWF)

User: Demo Builder  
Printer Friendly

Header: Government Documentation Lookup Exit

Acceptor - Commercial Item Financing

Header: Line Items ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CF8B229	INV1229	20100614

Approved Amount (\$) Worksheet Total (\$) Difference (\$)

12,500.00 12,500.00 0.00

ACRN	Amount (\$)	Actions
AA	12,500.00	Delete ACRN

CLIN CLIN Amount (\$)

Add CLIN

Add ACRN

Message from webpage

If there is an existing dollar amount on this ACRN, adding the CLIN will cause the ACRN amount to be replaced. Do you wish to continue?

OK Cancel

As Acceptor clicked the Add CLIN link, an alert box informs that there is already an existing dollar amount for the ACRN. Entering a CLIN will change this dollar amount to the sum of the amounts of the CLINs in the ACRN.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

As Acceptor clicked the Add CLIN link, an alert box informs that there is already an existing dollar amount for the ACRN. Entering a CLIN will change this dollar amount to the sum of the amounts of the CLINs in the ACRN.

IRAPT (formerly WAWF)

User: Demo Builder  
Printer Friendly

Header: Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header: Line Items ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CF8B229	INV1229	20100614

Approved Amount (\$) 12,500.00 Worksheet Total (\$) 12,500.00 Difference (\$) 0.00

ACRN	Amount (\$)	Actions
AA	12,500.00	Delete ACRN

CLIN	CLIN Amount (\$)	Actions
------	------------------	---------

Message from webpage

If there is an existing dollar amount on this ACRN, adding the CLIN will cause the ACRN amount to be replaced. Do you wish to continue?

OK Cancel

The Acceptor clicks OK.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor clicks OK.

IRAPT (formerly WAWF)

User: Demo Builder  
Printer Friendly

Header: Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header: Line Items ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CF8B229	INV1229	20100614

Approved Amount (\$) 12,500.00 Worksheet Total (\$) 0.00 Difference (\$) 12,500.00

ACRN	Amount (\$)	Actions
AA	0.00	Delete ACRN

CLIN	CLIN Amount (\$)	Actions
------	------------------	---------

As Acceptor clicked OK on the alert box, fields for CLIN and CLIN Amount become available.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

As Acceptor clicked OK on the alert box, fields for CLIN and CLIN Amount become available.

IRAPT (formerly WAWF)

User: Demo Builder  
Printer Friendly

User: Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Items ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CFB229	INV1229	20100614

Approved Amount (\$) 12,500.00 Worksheet Total (\$) 12,500.00 Difference (\$) 0.00

ACRN	Amount (\$)	Actions
AA	12,500.00	Delete ACRN
CLIN	CLIN Amount (\$)	Actions
1000	12,500.00	Delete CLIN
		Add CLIN
		Add ACRN

The Acceptor enters CLIN and CLIN Amount.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor enters CLIN and CLIN Amount.

IRAPT (formerly WAWF)

User: Demo Builder  
Printer Friendly

User: Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Items ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CFB229	INV1229	20100614

Approved Amount (\$) 12,500.00 Worksheet Total (\$) 12,500.00 Difference (\$) 0.00

ACRN	Amount (\$)	Actions
AA	12,500.00	Delete ACRN
CLIN	CLIN Amount (\$)	Actions
1000	12,500.00	Delete CLIN
		Add CLIN
		Add ACRN

ACRN information can be deleted or added by clicking the Delete ACRN or Add ACRN links

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

ACRN information can be deleted or added by clicking the Delete ACRN or Add ACRN links

IRAPT (formerly WAWF) User: Demo Builder

User: Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Items ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CF8B229	INV1229	2010/06/14

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
12,500.00	12,500.00	0.00

ACRN	Amount (\$)	Actions
AA	12,500.00	Delete ACRN

CLIN	CLIN Amount (\$)	Actions
1000	12,500.00	Delete CLIN

Add CLIN

Add ACRN

If the document is going directly to the Payer or the payment system, the ACRN Worksheet must balance with the Approved Amount. The Difference amount must equal (0).

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

If the document is going directly to the Payer or the payment system, the ACRN Worksheet must balance with the Approved Amount. The Difference amount must equal (0).

IRAPT (formerly WAWF) User: Demo Builder

User: Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Items ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CF8B229	INV1229	2010/06/14

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
12,500.00	12,500.00	0.00

ACRN	Amount (\$)	Actions
AA	12,500.00	Delete ACRN

CLIN	CLIN Amount (\$)	Actions
1000	12,500.00	Delete CLIN

Add CLIN

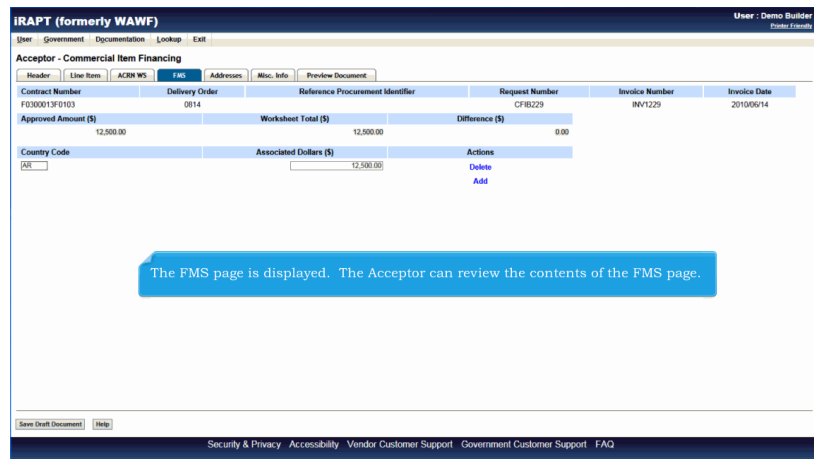
Add ACRN

The Accepter navigates to the Foreign Military Sales (FMS) page by clicking the FMS tab.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Accepter navigates to the Foreign Military Sales (FMS) page by clicking the FMS tab.



IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Item ACORN WS FMS Addresses Misc. Info Preview Document

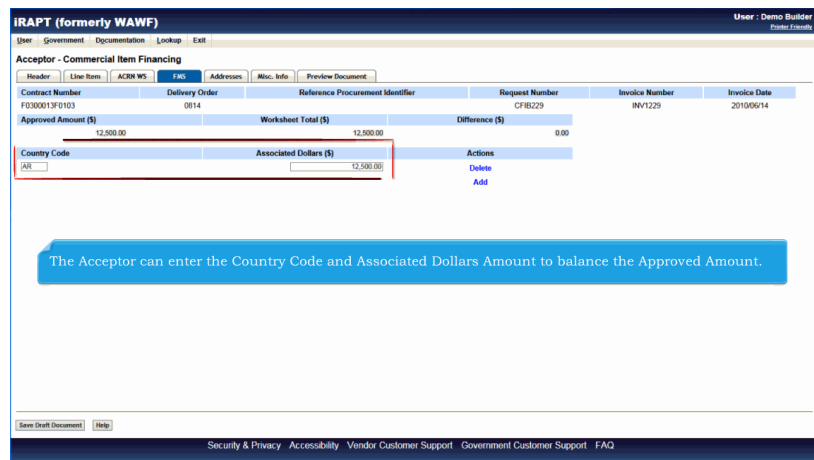
Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CFB229	INV1229	20100614
Approved Amount (\$)	12,500.00	Worksheet Total (\$)	12,500.00	Difference (\$)	0.00
Country Code	AR	Associated Dollars (\$)	12,500.00	Actions	
				Delete	Add

The FMS page is displayed. The Acceptor can review the contents of the FMS page.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The FMS page is displayed. The Acceptor can review the contents of the FMS page.



IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Item ACORN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CFB229	INV1229	20100614
Approved Amount (\$)	12,500.00	Worksheet Total (\$)	12,500.00	Difference (\$)	0.00
Country Code	AR	Associated Dollars (\$)	12,500.00	Actions	
				Delete	Add

The Acceptor can enter the Country Code and Associated Dollars Amount to balance the Approved Amount.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor can enter the Country Code and Associated Dollars Amount to balance the Approved Amount.

IRAPT (formerly WAWF)

User: Demo Builder  
Printer Friendly

User: Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Item ACORN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CF8229	INV1229	20100614
Approved Amount (\$)		Worksheet Total (\$)	Difference (\$)		
12,500.00		12,500.00	0.00		
Country Code	Associated Dollars (\$)		Actions		
AR	12,500.00		Delete Add		

FMS information can be deleted or added by clicking the Delete or Add links.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

FMS information can be deleted or added by clicking the Delete or Add links.

If the document is going directly to the Payer or the payment system, the FMS Worksheet must balance with the Approved Amount. The Difference amount must equal zero (0).



**IRAPT (formerly WAWF)** User: Demo Builder

Header: Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header: Line Item ACORN WS FMS **Addresses** Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CFB229	INV1229	2010/06/14

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
12,500.00	12,500.00	0.00

Country Code	Associated Dollars (\$)	Actions
AR	12,500.00	Delete Add

The Acceptor can navigate to the Address page by clicking the Addresses tab.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor can navigate to the Address page by clicking the Addresses tab.

**IRAPT (formerly WAWF)** User: Demo Builder

Header: Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header: Line Item ACORN WS FMS **Addresses** Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
F0300013F0103	0814		CFB229	INV1229	2010/06/14

Prime Contractor			Administered By		
CAGE Code	DUNS	DUNS + 4	DoDAAC		
1Q2U70	114590066		S0512A		
Activity Name 1			Activity Name 1		
CACI INC FEDERAL			DCMA LOS ANGELES		
Activity Name 2			Activity Name 2		
Activity Name 3			Activity Name 3		

Address 1			Address 2		
14370 NEWBROOK			BLDD 10 2ND FLOOR		
Address 2			Address 3		
Address 3			Address 4		
Address 4			NORTH HILLS CA 91343		
City	State	Zip	City	State	Zip
CHANTILLY	VA	201514206			
Country	Military Location Description		Country	Military Location Description	
USA					

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

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  
User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number Delivery Order Reference Procurement Identifier Request Number Invoice Number Invoice Date  
FD00013F0103 0814 CF8229 INV1229 2010/06/14

Prime Contractor Administered By

CAGE Code DUNS DUNS + 4 Extension DoAAC  
10476 114896066 S6512A  
Activity Name 1 Activity Name 1  
CACI INC FEDERAL DCMA LOS ANGELES  
Activity Name 2 Activity Name 2  
Activity Name 3 Activity Name 3

Address 1 14370 NEWBROOK DRIVE Address 2 BLDG 10 2ND FLOOR  
Address 3 Address 4  
Address 4 NORTH HILLS CA 91343  
City State Zip City State Zip  
CHANNILLY VA 20115 14206 NORTH HILLS CA 91343  
Country Military Location Description Country Military Location Description  
USA

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: Rachel Sandlin  
User Government Property Transfer Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number Delivery Order Reference Procurement Identifier Request Number Invoice Number Invoice Date  
ECPO87KAFF16 1223TDL CFIA416 15 2016/01/28

Initiator

Name: Norma Rice Date of Action / R/D: 2016/01/28 16:35 EST / 2016/01/28 Phone #: 656-655-6555 DSN: 656-655-6555  
Email: rrice@caci.com Title: Action(s):  
Org Email: rrice@caci.com

Attachments: View Attachment  
Attachments: View Attachment

Comments:  
COMMENTS ROW 0008 (Cf with MOCAS Pay System) - (Contract / Delivery / RefProcurementID# (3) (ROUTING INFO (AdminBy DoAAC-FA3030) - (Inspector DoAAC+ ) - (AcceptorShipTo= 1223TDL) - (ShipToType= STD\_PAY Ship To ) - (ACCEPT BY/OTHER= ) - (LPO= ) - (MarkFour= ) Final Invoice= (ShipBuilding? / FMS? = NO) (Transportation Later?) (PACKLater?) Currency=USD - NOTES: (TextLink TestCase# (Additional TestCases may be fed to this document TestCase# 1) Ship To Extract Notes Extract NOTES)

Acceptor

Name: Rachel Sandlin Date of Action: 2016/12/22 12:02 EST Phone #: 904587000 DSN:  
Email: Rachel.Sandlin@caci.com Title: QA  
Org Email: wawf-bask@caci.com

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.

**IRAPT (formerly WAFW)**

User: Government Property Transfer Documentation    Lookup    Exit

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**Acceptor - Commercial Item Financing**

Header	Line Items	ACR# WS	Addreses	Misc. Info	Preview Document
Contract Number ECP078XWFF16	Delivery Order		Reference Procurement Identifier 1223TDL	Request Number CFIA416	Invoice Number 15
					Invoice Date 2016/01/28

Initiator \_\_\_\_\_

Name:	Date of Action / IRD:	Phone #:	DSN:
Norma Rice	2016/01/28 16:35 EST / 2016/01/28	555-555-5555	555-555-5555
Email:		Title:	Action(s):
nrice@acsi.com		Firm/Vendor	[Submitted, Web, Stand Alone]
Org Email:			
nrice@acsi.com			
Attachments:			
Macros.txt		<a href="#">View Attachment</a>	
smacos.txt		<a href="#">View Attachment</a>	
Comments:			

COMMENTS ROW 0008 [C] with MOCAS Pay System) ~ Contract / Delivery / RefProcurementID (J) [ROUTING INFO (Admiralty DODAAC=FA303)] ~ (Inspector DODAAC = ) ~ (AcceptorShipOn 1223TDL) ~ (ShipToType) PAY Ship To ) ~ (ACCEPT INVOICERESULT) ~ (PCP) ~ (Mail/Fax) / Final Invoice(s) ~ (Shipping) / INFST ~ NO (Transportation Letter(s)) (PRCZLetter(s)) Currency=CSD ~ NOTES (Test Case Test Case) Additional Test Cases may be added to this document Test Case(s) T J Ship To Extract Notes: EXTRACT NOTES E

---

**Acceptor \_\_\_\_\_**

Name: Rachel Sandlin

Email: rachel\_sandlin@acsi.com

Org Email: wafw.test@acsi.com

Phone: QA

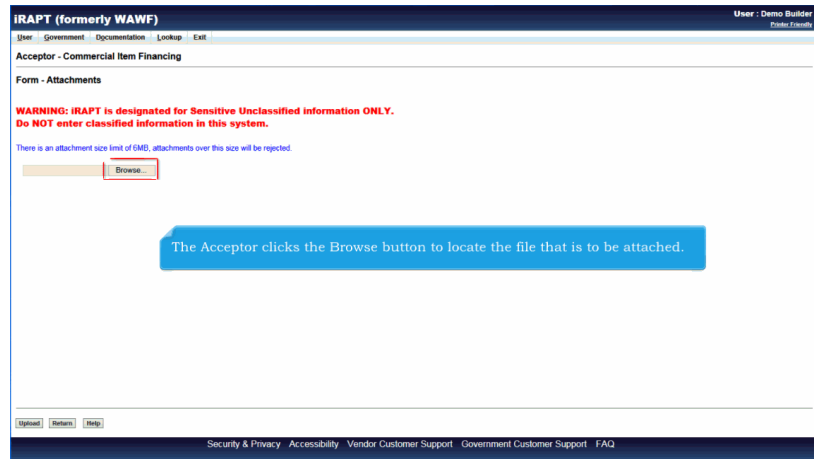
Address(es):

[Save Draft Document](#)    [Help](#)

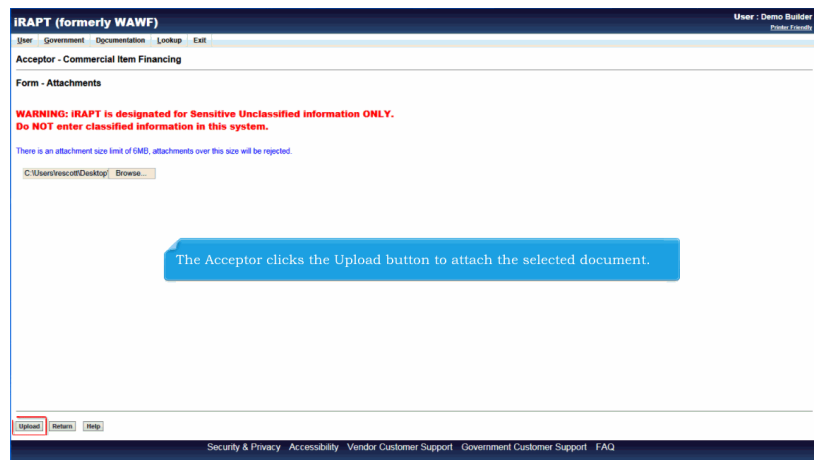
The Acceptor can click the [View Attachments](#) link to view attachments added by previous users.

[illegible]

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



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



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

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Use Item ACORN WS FMS Addresses Misc. Info Preview Document

Irwang@caci.com GA [Submitted, FTP, Stand Alone]

Org Email: wawf@caci.com

Attachments: 12345678901234567890123456789012345678901234567890123456789012345

Comments:

Accepter

Name: Demo Builder Date of Action: 2016/12/15 10:22 EST Phone #: 000-000-0000 DSN:

Email: demobuilder@caci.com Title: Action(s):

Org Email: wawf@caci.com Job Title:

Attachments: Document.docx

Comments:

The attachment is now saved on the document.

Add Attachments

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  
Printer Friendly

User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Use Item ACORN WS FMS Addresses Misc. Info Preview Document

Irwang@caci.com GA [Submitted, FTP, Stand Alone]

Org Email: wawf@caci.com

Attachments: 12345678901234567890123456789012345678901234567890123456789012345

Comments:

Accepter

Name: Demo Builder Date of Action: 2016/12/15 10:22 EST Phone #: 000-000-0000 DSN:

Email: demobuilder@caci.com Title: Action(s):

Org Email: wawf@caci.com Job Title:

Attachments: Document.docx

Comments:

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

View Attachment Delete Attachment

Add Attachments

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 - Commercial Item Financing

Header Use Item ACRN WS FMS Addresses Misc Info Preview Document

Invoicing: GA [Submitted, FTP, Stand Alone]

Org Email: wav@cac.com

Attachments: 12345678901234567890123456789012345678901234567890123456789012345

Comments:

Acceptor

Name: Demo Builder Phone #: FMS

Email: demobuilder@cac.com

Org Email: wav@cac.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 - Commercial Item Financing

Header Use Item ACRN WS FMS Addresses Misc Info Preview Document

Invoicing: GA [Submitted, FTP, Stand Alone]

Org Email: wav@cac.com

Attachments: 12345678901234567890123456789012345678901234567890123456789012345

Comments:

Acceptor

Name: Demo Builder Phone #: FMS

Email: demobuilder@cac.com

Org Email: wav@cac.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.

[illegible]

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

**iRAPT (formerly WAFW)**

User: Government Documentation Lookup Exit

Acceptor - Commercial Item Financing

Header Line Items ACRN WS FMS Addresses Alloc Info Preview Document

Expand All Collapse All

[+] Document Information

Contract Number Type  
Cooperative Agreement  
Request Number  
CFI0220  
Summary of Detail Level Information  
3 CLIN(s)

[+] Line Item Information

CLIN 0001

Event	ACRN	Quantity	Unit of Measure	UoM Code	Price (\$)	Ext Price (\$)	Approved (\$)
CFI01		1	Each	EA	10,000	10,000.00	10,000.00

Description  
FIRST LINE OF DESCRIPTION FOR EVENT 123456.

CLIN Amount (\$) 10,000.00 Approved (\$) 10,000.00

PR Number AAI CLIN Amount (\$) 1,500.00 Approved (\$) 1,500.00

Event	ACRN	Quantity	Unit of Measure	UoM Code	Price (\$)	Ext Price (\$)	Approved (\$)
CFI02		1	Each	EA	1,500	1,500.00	1,500.00

Description  
FIRST LINE OF DESCRIPTION FOR EVENT 1234567890.

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

User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Item ACRN WS FMS 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	F0300013F0103	0014		2010/06/14

Request Number	Invoice Number	Invoice Date	Invoice Received Date
CF0229	INV1229	2010/06/14	2013/01/03

Summary of Detail Level Information

				Total
3 CLIN(s)				

[+] Line Item Information

CLIN	Event	ACRN	Quantity	Unit of Measure	UoM Code	Price (\$)	Ext Price (\$)	Approved (\$)
0001	CF01		1	Each	EA	10,000	10,000.00	10,000.00

Description  
FIRST LINE OF DESCRIPTION FOR EVENT 123456.

CLIN	PR Number	AAI	CLIN Amount (\$)	Approved (\$)
0002			1,500.00	1,500.00

Event	ACRN	Quantity	Unit of Measure	UoM Code	Price (\$)	Ext Price (\$)	Approved (\$)
CF02		1	Each	EA	1,500	1,500.00	1,500.00

Description  
FIRST LINE OF DESCRIPTION FOR EVENT 9876543210.

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

User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Expand All Collapse All

[+] Document Information  
[+] Line Item Information  
[+] ACRN Worksheet  
[+] FMS 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

Accepter - Commercial Item Financing

Header Line Item ACRN WS FMS 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	F0300013FD103	0814		201006/14
Request Number	Invoice Number	Invoice Date	Invoice Received Date	
CFB229	INV1229	201006/14	20130103	
Summary of Detail Level Information				Total
3 CLIN(s)				\$ 12,500.00

[+] Line Item Information  
[+] ACRN Worksheet  
[+] FMS Information  
[+] Address Information  
[+] Misc. Information  
[+] Workflow Information

The Document Information section of the document is now expanded.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Document Information section of the document is now expanded.

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Item ACRN WS FMS 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	F0300013FD103	0814		201006/14
Request Number	Invoice Number	Invoice Date	Invoice Received Date	
CFB229	INV1229	201006/14	20130103	
Summary of Detail Level Information				Total
3 CLIN(s)				\$ 12,500.00

[+] Line Item Information  
[+] ACRN Worksheet  
[+] FMS Information  
[+] Address Information  
[+] Misc. Information  
[+] Workflow Information

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

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.

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Commercial Item Financing

Header Use Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	F0300013F0103	0614		201006/14
Request Number	Invoice Number	Invoice Date	Invoice Received Date	
CFB229	INV1229	2010/06/14	2013/01/03	

Summary of Detail Level Information

3 CLIN(s)	Total
	\$ 12,500.00

Routing Information

Role	Location Code
Payee	1QU78
Admin	S0512A
Pay Official	F03000
Contracting Officer	FU4417
LPO	FU4417
Inspect By	FU4417

ACCTG DISB STA NR 603000  
FU4417 1 SOCS SOCS ATTN BECO  
FU4417 1 SOCS SOCS ATTN BECO  
FU4417 1 SOCS SOCS ATTN BECO

\* Required Fields

ACTION BY: FU4417 \*

☐ Approve  
☐ Approve Lesser Amount  
☐ Reject to Initiator

Approved Amount (\$)  
12,500.00

Signature Date  
YYYYMMDD

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 Header page is displayed.

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Commercial Item Financing

Header Use Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	F0300013F0103	0614		201006/14
Request Number	Invoice Number	Invoice Date	Invoice Received Date	
CFB229	INV1229	2010/06/14	2013/01/03	

Summary of Detail Level Information

3 CLIN(s)	Total
	\$ 12,500.00

Routing Information

Role	Location Code
Payee	1QU78
Admin	S0512A
Pay Official	F03000
Contracting Officer	FU4417
LPO	FU4417
Inspect By	FU4417

ACCTG DISB STA NR 603000  
FU4417 1 SOCS SOCS ATTN BECO  
FU4417 1 SOCS SOCS ATTN BECO  
FU4417 1 SOCS SOCS ATTN BECO

\* Required Fields

ACTION BY: FU4417 \*

☒ Approve  
☐ Approve Lesser Amount  
☐ Reject to Initiator

Approved Amount (\$)  
12,500.00

Signature Date  
YYYYMMDD

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 selects Approve.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Accepter - Commercial Item Financing

Header Line Item ACORN WS FMS Addresses Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	F0300013F0103	0614		201006/14

Request Number	Invoice Number	Invoice Date	Invoice Received Date
CF8229	INV1229	201009/14	201306/03

Summary of Detail Level Information

3 CLIN(s)	Total
	\$ 12,500.00

Routing Information

Role	Payee	Admin	Play Official	Contracting Officer	LPO	Inspect By
	S0512A	DOMA LOS ANGELES	ACCTG DRSB STA NR 1503000	FU4417	FU4417	FU4417

ACTION BY: FU4417 \*

☒ Approve ☐ Approve Lesser Amount ☐ Reject to Initiator

Approved Amount (\$) 12,500.00 Signature Date 2016/12/15

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

Signature

Signature Of Authorized Government Representative

The Acceptor enters the Approved Amount and Signature Dates.

The Acceptor clicks the Signature button to continue accepting the Commercial Item Finance document.

Submit Save Draft Document Previous Help

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The Acceptor enters the Approved Amount and Signature Dates. The Acceptor clicks the Signature button to continue accepting the Commercial Item Finance document.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

WAWF Password Confirmation

User ID demobuildergovd

Password \*

Submit Without Preview ☒

The Password Confirmation page is displayed.

Next Previous Help

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The Password Confirmation page is displayed.

IRAPT (formerly WAWF)

User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

WAWF Password Confirmation

User ID demobuildergord

Password \*

Submit Without Preview ☒

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

Next Previous Help

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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 Commercial Item Financing was successfully accepted.

Contract Number	Delivery Order	Request Number	Invoice Number
F0300013F0103	0014	CF8229	INV1229

Email sent to Vendor: kmironov@aci.com

Email sent to Local Processing Office: ksharma@aci.com

Email sent to Local Processing Office: wawf-test@aci.com

Notification sent for CAGE code 19U79 to FTP Directory: [http://wawf\\_ra\\_sec/TestVersion510FTPDirectoryFTPNotifications/19U79](#)

Send Additional Email Notifications

This Dec 15 10:28:40 EST 2016

After the Commercial Item Finance 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.

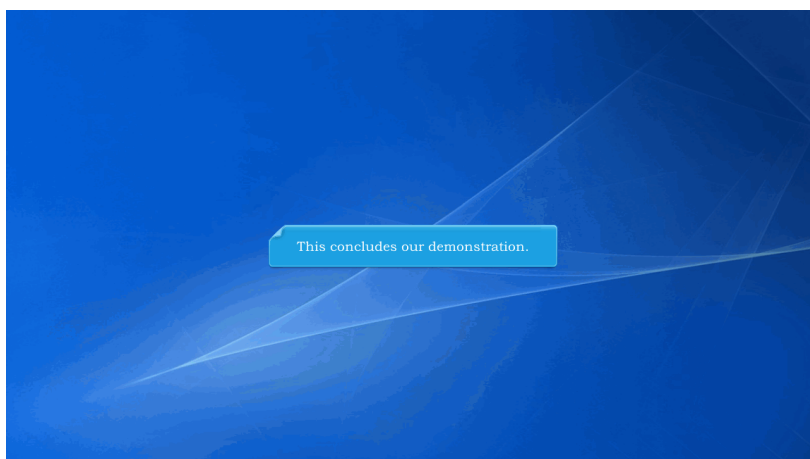
Return

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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This concludes our demonstration.