

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 Progress Payment document.



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

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Search Criteria - Acceptance Folder		
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DoDAAC* / Extension		
Select Location Code 💌		
Contract Number	Delivery Order	
Reference Procurement Id		
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
Shipment No.		
The Search Cr	iteria page is displayed. This page will allow the	
SSN/Confirm SSN Acceptor to sea	arch for the documents in the Acceptor Folder.	
Type Document	Status	
All Documents	All Documents	
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MMIDD)	
2015/03/07	2015/04/06	
Acceptance Date (YYYY/MMIDD)	Acceptance Date End (YYYYYMMIDD)	
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY:MMCO)	
Estimated Delivery Date (YYYY'MM/DD)	Estimated Delivery Date End (YYYY/MMIDD)	
Result Size	Result Font	
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The Search Criteria page is displayed. This page will allow the Acceptor to search for the documents in the Acceptor Folder.

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ser Government Property Transfer Egoumentation Lookup Exit		
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DoDAAC* / Extension		
PU4417 •		
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Vendor (Payee) / Vendor (Payee) Extension Th	e DoDAAC field is the only mandatory field.	
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The DoDAAC field is the only mandatory field. The Acceptor clicks the Submit button after entering the select criteria.



The Acceptance Folder page is displayed.

This page contains a list of documents that match the selection criteria.

The Progress Payment is referred to as "P P Pre-Pay" or "P P Post-Pay" in the "Type" column of the Acceptance Folder.P P Post-Pay requests will appear in the Acceptance folder for two reasons:

- This Contract and Delivery Order Number have been made Post Pay by an ACO (Acceptor) on previous document. Each new PPR created by Vendor with this same Contract and Delivery Order Number becomes P P Post-Pay. Only P P Post-Pay that has Financial Information Not Selected Indicator marked on the document will appear in this folder.

- The Contractor submitted a request on the Contract and Delivery Order Number that is annotated as a Post-Pay and is in Loss Condition.P P Pre-Pay requests will appear in the Acceptance folder for two reasons:

- The Contractor submitted a request on the Contract and Delivery Order Number that is annotated as a Pre-Pay.



The Header page is displayed. The Acceptor can review the contents of the Header page. The Acceptor can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time. The Acceptor can navigate to the Statement of Costs page by clicking the Costs tab.

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Contr	act Number Delivery Order Reference Procurement Iden	stifer		Request Number	Invoice Number	Invoice Date	h.
12345	67890123 WBT01			PPR8572	PPR8572	2015/03/12	
Line		Amounta (5)					
6.	Contract Price		2,000				
6a.	Progress Payment Rate		5				
66.	Liquidation Rate		2				
Section	n II - Statement Of Costs						
	Paid Costs Eligible Under Progress Payment Clause - Received						
10.	Incurred Costs Eligible Under Progress Payment Clause - Received						
11.	Costs Eligible for Progress Payments Under the Progress Payment Clause		000				
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126							
- 13	If there have been no deliveries on the invoic	e, the Max		im Balance .	Eligible for Prog	ress	
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206	Costs Eligible for Progress Payments. Applicable to Undelivered Items and to Delivered Items Not Involced and Accepted		600				
204	tem 205 Multiplied by item 6a		30				
204	Eligible Subcontractor Financing Payments		26				
20e.	Limitation		66				
21.	Computation of Progress Payment Clause Limitation		_				
21e	Contract Price of Items Delivered, Accepted, and Involced as of the Date shown in the Heading of Section II		20				
21b.	Contract Price of Items Not Delivered, Accepted and Involced	1	1,974				
216	Item 21b Multiplied by Item 6b		239				
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The Statement of Costs page is displayed.

The Acceptor can review the contents of the Statement of Costs page. If there have been no deliveries on the invoice, the Maximum Balance Eligible for Progress Payments (Line 19) is transferred to the Header page as the Approved Amount. The Acceptor can navigate to the ACRN Worksheet page by clicking the ACRN WS tab.

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contor - Program Paur	ent (Pre-Payment Review)	-			
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The /	Acceptor can enter	or modify previously en	ered ACRN data on	the ACRN work	rsheet.
The /	Acceptor clicks the	Add ACRN link to add A	CRN information.		

The ACRN Worksheet page is displayed.

The Acceptor can review the contents of the ACRN Worksheet page. The Acceptor can enter or modify previously entered ACRN data on the ACRN worksheet.

The Acceptor clicks the Add ACRN link to add ACRN information.

IRAPT (for	rmerly WA	WF)						User ID: kn/sgod01 Poster/mode
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	The Ac	ceptor car	n navigate to	o the Foreign	Military Sales	(FMS) page by c	licking the FMS	tab.
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The Acceptor enters the ACRN and ACRN Amount.

Negative amounts can be entered in all dollar amount fields but the Approved amount must be a positive value. If the document is going directly to the Payer or the payment system, the ACRN Worksheet Total must balance with the Acceptor's Approved Amount. The Difference amount must equal zero (0). The Acceptor can navigate to the Foreign Military Sales (FMS) page by clicking the FMS tab.



The Foreign Military Sales page is displayed.

The Acceptor can review the contents of the Foreign Military Sales (FMS) page. The Acceptor can enter or modify previously entered FMS data on the FMS worksheet.

The FMS data can be deleted or added by clicking the Delete or Add links. The Acceptor can edit the Country Code associated with the country receiving the goods/materials and the Associated Dollars (\$) of the document corresponding to that country.

Note: Negative amounts can be entered in all dollar amount fields, but the Approved Amount must be a positive value. If the document is going directly to the Payer or the payment system, the FMS Worksheet Total must balance with the Acceptor's Approved Amount. The Difference amount must equal zero (0). The Acceptor can navigate to the Addresses page by clicking the Addresses tab.

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The Addresses page is displayed.

The Acceptor can review the contents of the Addresses page. The Acceptor can navigate to the Misc Info page by clicking the Misc Info tab.



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

IRAPT (formerly WAWF)	User ID: kn/spol/01
User Government Property Transfer Dycumentation Lookup Exit	
Acceptor - Progress Payment (Pre-Payment Review)	
Form - Attachments	
WARNING: IRAPT is designated or Sensitive Unclassified information ONLY. Do NOT enter classified internation in this system.	
There is an electronic state of the regions.	
The Acceptor clicks the Browse button to locate the file that is to be attached.	
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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.



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



The attachment is now saved on the document. The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links. To add another attachment, the Acceptor can click the Add Attachments link and repeat the process.



The Comments Section allows Acceptor to enter comments for the Progress Payment document.

Note: Comments are mandatory when Rejecting or Approving for Lesser Amount. The Acceptor clicks the Preview Document tab to View the entire document.

IRAPT (formerly WAWF)	User ID: knhgod01 mitrimon
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11. Costs Eligible for Progress Payments Under the Progress Payment Clause	000
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12b. Estimated Cost to Complete	10
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14b. Uguidated Financing Payments to Subcontraction	10
14c Unliquidated Financing Payments Paid to Subcontractors	28
14d. Subcontract Financing Payments Approved for Current Payment	0
14e. Eligible Subsortantor Financing Payments	20
15. Total Dollar Amount	55
10. Item 5 Multiplied by Item 6b	240
17. Lesser of tiers 15 or item 18	60
18. Total Amount of Previous Progress Payments Requested	0
10 Maximum Balance Bialdin for Banaror Barmonte	
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The Preview Document page is now displayed. The Preview Document page provides a full representation of the document.

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

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

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

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All document sections are now collapsed.	
The Acceptor can expand and collapse individual headers by clicking on the section header	rs.
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All document sections are now collapsed.

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

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[] Document Information					
Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Small Rusiness
Cooperative Agreement	1234567890123	W8791			N
Request Number	Request Date	Statement Of Costs Th	rough Date	Invoice Received Date	
FFR8572	2015/03/12	2015/03/12		2015/03/12	
Financial Information Not Submitted	Financial Inf	ormation As-Of Date	Date Financial Information Submitted to	the Government	
	2015/03/12		2015/03/12		
Contract Price (\$)	Progress Payments Rate		Liquidation Rate	Document Total (\$)	
12,000	5 %		2 %	58	
(*) Auton Kanadasa (*) Advasa Marandan (*) Advasa Marandan (*) Washina Manadas	The Document I The Acceptor ca	nformation so n navigate ba	ection of the document is n cck to the Header page by cl	ow expanded icking the He	ader tab.
See Drat Document Help					

The Document Information section of the document is now expanded. The Acceptor can navigate back to the Header page by clicking the Header tab.



The Header page is displayed.



The Acceptor can determine if the submitted documents are to be reviewed before flowing to the Pay Office (Pre-Payment Review) or sent directly to the Pay Office (Post-Payment Review).

Post-Payment Review, once indicated, continues until revoked by the Acceptor or until the Vendor indicates they are in a loss position by reflecting Line 12 (amount spent) being greater than Line 5 (money authorized).

iRAPT will forward the Progress Payment Request to the Acceptor for pre-view if Financial Information Not Submitted is indicated and the Progress Payment Request is set for Post-Pay Review.



The Acceptor continues approving the document by selecting the Post Payment Review and Approve checkboxes. The Acceptor can modify the Approved Amount to a lesser amount when Approving Lesser Amount.

If the Acceptor is Approving or Approving Lesser Amount and there is not a Local Processing Office (LPO) assigned within the workflow, all funds indicated on the ACRN or FMS worksheet must balance to the Approved Amount. The Acceptor clicks the Signature button after entering the Approved Amount and Signature Date.

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<b>(1) (700)</b>	10	The Password Confirmation page is displayed.	
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The Password Confirmation page is displayed.

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



After the Progress Payment 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.

## AcceptanceOfPPRDocument



This concludes our demonstration.

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