

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



This presentation is an overview of the Cost Voucher Approver's Approval Folder for "Quick Signing" and Block Signing Approval Folder for "Block Signing" Cost Voucher Interim documents.

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	Acceptor			
	Cost Voucher	Approval Folder	Welcome to Invoicing, Receipt, Acceptance, and Property Transfer (IRAPT)!	
	Cost Voucher	Block Signing Approval Folder	This application was formerly known as Wide Area Workflow (WAWF). Please start by selecting one of the links from the menu above.	
	Field Inspector	History Folder by DoDAAC		
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	Local Processing Offlice	Recall - Action Required Folder		
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		Pure Edge Folder		
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		Ţ	he Government User selects the Approval Folder option from he Cost Voucher Approver User's dropdown menu option.	
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The Government User selects the Approval Folder option from the Cost Voucher Approver User's dropdown menu option.

iRAPT (formerly WAWF)	User ID : crspowrok3 Poste Triesafr
User Government Property Transfer Documentation Lookup Exit	
Search Criteria - Approval Folder	
DoDAAC * / Extension	
N62879	
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Reference Procurement Id	
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
Shipment No.	Invoice Number
Type Document The Search Criteria page	ge for Cost Voucher Approval Folder is displayed.
All Documents	
Create / Update Date (YYYY/MM/DD)	
2015/12/26	2016/01/25
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MWDD)
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
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The Search Criteria page for Cost Voucher Approval Folder is displayed.

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20 CV-Interim Sampled OSHKOSH CORPORATIO	N 45152	006070445	N5012011W0928	CORA	BVN0085	2011-09-28	D2011-09

Click the "First", "Prev", "Next", and "Last" links to page through the results, click the page number links to go to the specific page.

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User Government Property Transfer Docu	User Government Property Transfer Dgcumentation Lookup Ext													
pproval Folder for 'N62875' (289 items, sorted by Invoice Received Date Ascending)														
Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext Contract Number	Delivery Order	Voucher Number	Submitted	Received ▲	Status	Purge Amount				
IDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		N5012014W0501	CORA	BVN0017	2014-05-01	D2014-05-01	Submitted	\$ 152,400,525.50				
IDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		N5012014W0505	CORA	BVN0017	2014-05-05	D2014-05-05	Submitted	\$ 152,400,525.50				
IDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		N5012014W0506	CORA	BVN0017	2014-05-05	D2014-05-05	Submitted	\$ 152,400,525.50				
IDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		N5012014W0514	CORA	BVN0017	2014-05-14	D2014-05-14	Submitted	\$ 152,400,525.50				
IDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		N5012014W0520	CORA	BVN0017	2014-05-20	D2014-05-20	Submitted	\$ 152,400,525.50				
ENDOR COMPANY	00C91	021799486	0001	N5012012F0725	VIERQNSIQSTDAPPAY	BVN1425	2012-07-25	02030-07-25	Submitted	\$ 138,271,603.82				
/ENDOR COMPANY	00C91	021799486	0001	N5012012E0725	VIERONSIGSTDAPPAY	BVN1430	2012-07-25	D2030-07-25	Submitted	\$ 138,271,603.82				
ENDOR COMPANY	00C91	021799486	0001	N5012012F0725	VIERQNSIQSTDAPPAY	BVN1436	2012-07-25	D2030-07-25	Submitted	\$ 138,271,603.82				
/ENDOR COMPANY	00C91	021799486	0001	N5012012E0725	VIERQSTDAPPROVPAY	BVN1430	2012-07-25	D2030-07-25	Submitted	\$ 138,271,603.82				
On t	ne results	page,	click o	n the "Vouch	er Number" lir	nk to appro	ove a d	ocumen	t.					
C First Prev 01 02 03 04 05 06 07 08 09 11 Return 1909	0 11 12 13 14	15 Next Last								> -] Shipment [-] Invoice				
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On the results page, click on the "Voucher Number" link to approve a document.

RAPT (formerly WAWF)		User ID : crsgovrc
Iser Government Property Iransfer	Decur	
ost Voucher Approver - Cost Vou Neader Line Item Addresses i Task Order Task Opt PE 1234/67/8011111100001	In the "Action by DoDAAC" section on the "Header" tab, the "Approve / Date / Sign / Submit" button is displayed. When the Approver clicks on the 'Quick Sign' button, the system	Lading Type
Discounts 20 % 30 Days Summary of Detail Level Information 3 CLIN/SLIN(s)	will select the "Approved for Provisional Payment" checkbox automatically. If the user is logged in with a User Id/Password, the application will	
2 Miscellaneous Amount(s) Routing Information Role Lo	automatically sign the document. The user will not have to enter a password. If the user is logged in with a Common Access Card (CAC) or Digital	
Service Approver Payee DCAA Auditor Pay Official Admin	Certificate, the application will automatically sign the document with the certificate the user has used to login. The user will not have to select certificate.	
= Require Jas		
ACT CONTRACT No. 2879 *	Signature Date Signature Date	n / Sutemit
Disallowed Net Amount Approved Reject to Initiator	\$\$	
ubmit Save Draft Document Previous	Help	

In the "Action by DoDAAC" section on the "Header" tab, the "Approve / Date / Sign / Submit" button is displayed.

When the Approver clicks on the 'Quick Sign' button, the system will select the "Approved for Provisional Payment" checkbox automatically.

If the user is logged in with a User Id/Password, the application will automatically sign the document. The user will not have to enter a password.

If the user is logged in with a Common Access Card (CAC) or Digital Certificate, the application will automatically sign the document with the certificate the user has used to login. The user will not have to select certificate.

iRAF	T (formerly WA	WF)								User ID : crsgo	vrole3 Friently			
User	Governmen operty Ira	nsfer Documentation Lookup Exit												
Appro	pproval der for 'N62879' (288 items, sorted by Invoice Received Date Ascending)													
	ucher No. EWM0017 : The Cost Voucher (Interim First) was successfully approved.													
Vouch	woner No. BYNNYT / : The Cost Voucher (Interim First) was successfully approved. has been processed via EDL													
it has t	ass been processed via EDI. tem I Type Contractor Name Vendor (Payee) DUNS DUNS 4 Ext. Contract Number Delivery Order Voucher Number Suit													
Item	Туре	Contractor Name		Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number	r Sul			
281	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRON	ICS COMPANY, INC.	06481	039134218			N5012014W0505	CORA	BVN0017	201			
282	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRON	ICS COMPANY, INC.	06481	039134218			N5012014W0506	CORA	BVN0017	201			
283	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRON	ICS COMPANY, INC.	06481	039134218			N5012014W0514	CORA	BVN0017	201			
284	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRON	ICS COMPANY, INC.	06481	039134218			N5012014W0520	CORA	BVN0017	201			
285	CV-Interim New Contractor	VENDOR COMPANY		00C91	021799486	0001		N5012012E0725	VIERQNSIQSTDAPPAY	BVN1425	201			
286	CV-Interim New Contractor	VENDOR COMPANY		00C91	021799486	0001		N5012012F0725	VIERQNSIQSTDAPPAY	BVN1430	201			
287	CV-Interim New Contractor	VENDOR COMPANY		00C91	021799486	0001		N5012012E0725	VIERONSIOSTDAPPAY	BVN1436	201			
288	CV-Interim New Contractor	VENDOR COMPANY		00C91	021799486	0001		N5012012F0725	VIERQSTDAPPROVPAY	BVN1430	201			
	When the user	clicks the 'Quick Sign' butte	on, the succ	cess mess	age is o	displa	yed	at the top	of the results	page.				
< First 1 Return	Prev 01 02 03 04 05 06 (07 08 09 10 11 12 13 14 15 Next Last Socurity & Privacy Accossit	ility Vendor Cust	omer Support	Governmer	nt Custom	er Sup	oport FAQ	[-] S	hipment [-] Invoici	>			

When the user clicks the 'Quick Sign' button, the success message is displayed at the top of the results page.

lines	Comment D	roportu	Transfer Decuments	ation Lookun Exit							
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Vouch	Approver		Bl aming	t) was successfully approved.							
t has	Cost Voucher Reviewer		Val Folder	-							
Itom	Field Inspector		History Folder by DoDAAC	Intractor Name	Vandor (Davao)		INSed Ext Contract No	mbar Dolivoru Ord	or Mouchor Numbo	c Submitted	Decelore
261	Inspector		History Folder by	MANCE AND ELECTRONICS COMPANY, INC.	06481	039134218	N5012014W	M23 CORA	BVN0017	2014-04-23	D2014-04
262	Local Processing		User	JANCE AND ELECTRONICS COMPANY, INC.	06481	039134218	N5012014W	M24 CORA	BVN0017	2014-04-23	D2014-04
263	Office		Recall - Action Required Folder	JANCE AND ELECTRONICS COMPANY, INC.	06481	039134218	N5012014W	M29 CORA	BVN0017	2014-04-29	D2014-04
264	Pay Official	NUM	View Parameters	JANCE AND ELECTRONICS COMPANY, INC.	05481	039134218	N5012014W	CORA	BVN0017	2014.05.05	D2014.05
265	CV-Interim First	NOR	Pure Edge Folder	MANCE AND ELECTRONICS COMPANY, INC.	05481	039134218	N5012014W	CORA	BVN0017	2014.05.05	D2014.05
										2014 00 00	
266	CV-Interim First	NOR	View Only Folder (Contract Number)	JANCE AND ELECTRONICS COMPANY, INC.	06481	039134218	N5012014W	2514 CORA	BVN0017	2014-05-14	D20144
266	CV-Interim First	NOR	View Only Folder (Contract Number)	Select the "History Fo	05481	039134218 DDAAC" to	NS012014W	ument	BVN001Z	2014-05-14	02014-0
266	CV-Interim First	NOR	View Only Folder (Contract Number)	Select the "History Fo	05481 Ider by De	039134218 DDAAC" to	view the doc	ument.	BVN001Z	2014-05-14	D2014-0
266	CV-Interim First	NOR	View Only Folder (Contract Number)	Select the "History Fo	05481 Ider by De	039134218 DDAAC" to	NS012014W	ument.	BVN001Z	2014-05-14	D2014-0
266	CV-Interim First	NOR	View Only Folder (Contract Number)	Select the "History Fo	06481 Ider by De	039134218 DDAAC" to	view the doc	ument.	BVN001Z	2014-05-14	D2014-0
266	CV-Interim First	NOR	View Only Folder (Contract Number)	Select the "History Fo	os481 lder by De	039134218 DDAAC" to	view the doc	ument.	BVN001Z	2014-05-14	02014-0
266	CV-Interim First	NOR	View Only Folder (Contract Number)	Select the "History Fo	os481	DDAAC" to	view the doc	ument.	BYN001Z	2014-05-14	D2014-0
266	CV-Interim First	NOR	View Only Folder (Contract Number)	Select the "History Fo	os481	039134218 DDAAC" to	view the doc	ument.	BYNG01Z	2014-05-14	D2014-0
266	CV-Interim First	NOR	View Only Folder (Contract Humber)	Select the "History Fo	os481 Ider by De	DDAAC" to	NS012014W	ument.	BVN9012	2014-05-14	D2014-08
266	CV-Interim First	NOR	View Only Folder (Contract Humber)	Select the "History Fo	os4s1	DDAAC" to	Norzetew	ument.	BYNG01Z	2014-05-14	D2014-06
<pre>266</pre>	CV-Interim First	NOR	View Only Folder (Contract Humber)	Select the "History Fo	os481	DDAAC" to	NSN2216W	ument.	BYNGOIZ	2014-05-14 Shipment [-]]	D2014-0

Select the "History Folder by DoDAAC" to view the document.

RAPI (formerly WAWF)		Printer Friens
Iser Government Property Transfer Documentation Lookup Exit		
Search Criteria - Approval History Folder By DoDAAC		
DoDAAC * / Extension	Search For	
N62879	Active Documents 🗸	
Contract Number	Delivery Order	
Reference Procurement Id		
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
Shipment No.	Invoice Number	
		_
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Create / Lipdate Date (VVVV/MM/DD)	le search chiena data and chek the Sublint button.	
2015/12/27	2016/01/28	
Acceptance Date (YYY/MWDD)	Acceptance Date End (YYYY/MWDD)	
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)	
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)	
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Estimated Delivery Date (YYYYMAKDD)	Extinuited Delivery Date End (YYYYAMADD)	

Enter in the search criteria data and click the "Submit" button.

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lser	Government Property Ira	nsfer Documentation Lookup Exit							-
Appro	oval History from Activ	e Folder for 'N62879' (67 items, sorted by Invoice Received D	ate Ascending))					
Item	Туре	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext Contract Number	Delivery Order	Voucher Numbe	er S
61	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		N5012014W0520	CORA	BVN0017	2
62	CV-Interim New Contractor	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		EU441700CVMK0		BVN0114	20
63	CV-Final	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		HQ033815W0114		BVN0125Z	2
64	CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001	N5012012E0725	VIERONSIQSTDAPPAY	BVN1425	20
65	CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001	N5012012E0725	VIERQNSIQSTDAPPAY	BVN1430	20
66	CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001	N5012012E0725	VIERQNSIQSTDAPPAY	BVN1436	20
67	CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001	N5012012F0725	VIERQSTDAPPROVPAY	BVN1430	20
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۲ ا	Prev 01 02 03 04 Next Lz	The document is displayed on t	he search	ı result:	s page	. Scroll to the	right.	hipment [-] Invoic	

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Approval History from Active H	older for 'N628	79. (67 iter	ns, sorte	d by invoice Receive	d Date Ascending)					
or Name	Vendor (Payee)	DUNS	DUNS+4	Ext Contract Number	Delivery Order	Voucher Number	Submitted	Received A	Status P	irge Recall Amount
AND ELECTRONICS COMPANY, INC.	06481	039134218		N5012014W0520	CORA	BVN0017	2014-05-20	D2014-05-20	Processed	\$ 152,400,525.50
AND ELECTRONICS COMPANY, INC.	06481	039134218		EU441700CVMK0		BVN0114	2015-01-14	D2015-01-14	Extracted	\$ 19,580.00
AND ELECTRONICS COMPANY, INC.	06481	039134218		HQ033815W0114		BVN0125Z	2015-01-14	2015-01-14	Extracted	\$ 3,590.10
COMPANY	00C91	021799486	0001	N5012012E0725	VIERONSIQSTDAPPAY	BVN1425	2012-07-25	D2030-07-25	Processed	\$ 138,271,603.82
COMPANY	00C91	021799486	0001	N5012012F0725	VIERQNSIQSTDAPPAY	BVN1430	2012-07-25	D2030-07-25	Processed	\$ 138,271,603.82
COMPANY	00C91	021799486	0001	N5012012F0725	VIERQNSIQSTDAPPAY	BVN1436	2012-07-25	D2030-07-25	Processed	\$ 138,271,603.82
COMPANY	00C91	021799486	0001	N5012012F0725	VIERQSTDAPPROVPAY	BVN1430	2012-07-25	D2030-07-25	Processed	\$ 138,271,603.82
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First Prev 01 02 03 04 Next Last										[-] Shipment [-] Invoice
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The document is displayed with a "Processed" status.



When the document is approved from the Header tab by Quick Signing, the Action(s) on the Misc. Information section will state "Approved Quick".



In the Quick Signing Approval process, the "Approved for Provisional Payment" checkbox is checked, the Signature Date is updated with the current date, and the document is server signed by the Cost Voucher Approver.

or Compressed Drang	the Tennator Sumonial	tion Lookup Exit		
Acceptor Cost Voucher	Approval Folder	nim First)		
Approver Cost Voucher	Block Signing Approval Folder	1		
Na Field Inspector	History Folder by DoDAAC	Date of Action:	Phone #:	DSN:
Re Inspector	History Folder by	2016/01/25 1531 EST	00000000	Astion(a)
rer Office	Recall - Action		N	[Approved Quick, Processed via EDI]
Or Pay Official	View Parameters			
Aug. (1)	Pure Edge Folder			
Attachments: Comments:	View Only Folder (Contract Number)			
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Workflow Information ICTION BY: N62879 Cost Suspension or Disal Suspended Disallowed Net Amount Approve Reject to Initiator	Payment owance d	Nov	w, go back to the "Approval Fo 30160125	Ider". Reine Scot Signature Of Authorized Government Representative
Workflow Information ICTION BY: N62879 Approved for Provisional 1 Cost Suspension or Disal Suspended Disalfowed Net Amount Approve Reject to Initiator ICTION BY: Payment Offic	Payment lowance d al	Nov	w, go back to the "Approval Fo "Σικοι25	Ider". Rene Scott Signalus Of Autoroad Covernment Representative
Workflow Information CTION BY: No2879 CATION BY: No2879 Approved for Provisional Cost Suspended Disallowed Net Amount Approve Reject to Initiator CTION BY: Payment Office Document Accepted	Payment lowance d	Not	w, go back to the "Approval Fo "מוסונאל	Ider". Renne Scot Signature Of Authorized Government Representative
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Now, go back to the "Approval Folder".

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IRA	² I (former	ly WAWF)								vinter Friendly
∐ser	Government P	roperty Iransfer Documentation Lookup Exit								
Appr	oval Folder for	'N62879' (266 items, sorted by Invoice Received Date Ascen	ding)							
Item	Туре	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext Contract Number	Delivery Order	Voucher Number	Submitted	Received
261	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		N5012014W0423	CORA	BVN0017	2014-04-23	D2014-04-
262	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		N5012014W0424	CORA	BVN0017	2014-04-24	D2014-04-
263	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		N5012014W0429	CORA	BVN0017	2014-04-29	D2014-04-
264	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		N5012014W0505	CORA	BVN0017	2014-05-05	D2014-05-
265	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		N5012014W0506	CORA	BVN0017	2014-05-05	D2014-05-
266	CV-Interim First	NORTHROP GRUMMAN GUIDANCE AND ELECTRONICS COMPANY, INC.	06481	039134218		N5012014W0514	CORA	BVN0017	2014-05-14	D2014-05-
		Select another	document	from t	he res	ults page.		_		
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		Security & Privacy Accessibility Ver	ndor Customer S	Support Ga	vernmen	t Customer Support	AQ			

Select another document from the results page.

RAPT (formerly WAW	=)					Printer Fr
ser <u>G</u> overnment Property <u>T</u> ransfe	r Documentati	ion <u>L</u> ookup Exit				
ost Voucher Approver - Cost	/oucher (Inte	rim New Contractor)				
Header Line Item Addresses	Misc. Info	Preview Document				
Nscounts						
12.50 % 5 Days 55 % 15 Days NET :30		If the "Cost Su	spension or Disallow	ance" checkbox is	s selected, the	
Summary of Detail Level Information		Approve / Dat	te / Sign / Submit" t	outton is removed	from the page.	
CLIN/SLIN(6)				\$ 138,271,6	03.82	·
Miscellaneous Amount(s)				\$ 0.00		
				Document Total: \$138,271,60	13.82	
Routing Information						
tole		Location Code	Extension	Name		
ayee		00C91		VENDOR COMPANY		
Admin		N69795		ADMIN BY Info Std App Pay Re	9	
CAA Auditor		N62879		CVApprover		
Pay Official		N50120		PAY OFFICIAL		
Service Approver		HM1236		SHIP TO Info Std App Pay Req		
isue By		HM1233		ISSUE BY Info Std App Pay Rec	1	
Required Fields						
A red for Provisional Payment			Signature Date		Signature	
Suspended	\$		2016/01/25	Signature	Of Authorized Government Representation	tive
Disallowed	s					
Net Amount Approved	\$					
Reject to Initiator						

If the "Cost Suspension or Disallowance" checkbox is selected, the "Approve / Date / Sign / Submit" button is removed from the page.

	i (ioinicity)			Printer Friends
User	Government Prope	erty Transfer	Lookup Exit	
	Acceptor			
	Cost Voucher Approver	Ar all Folder	This application was formerly known as Wide Area Workflow (WAWE)	
	Cost Voucher Reviewer	Block Signing Approval Folder	Please start by selecting one of the links from the menu above.	
	Field Inspector	History Folder by DoDAAC		
	Inspector	History Folder by		
	Local Processing Office	Recall - Action		
	Pay Official	Required Folder		
		View Parameters		
		Pure Edge Folder		
		(Contract Number)		
			Now, select the "Block Signing Approval Folder".	
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Help			Now, select the "Block Signing Approval Folder".	

Now, select the "Block Signing Approval Folder".

CVApproverQuickandBlock

OCK	aigning Ap	proval Polger for N628	19 (265 items, sorted by invoice Recei	ved Date Asci	maing)						
tem	Block Sign ?	Туре	Contractor Name	Vendor (Payee)	DUNS	DUNS+4 Ext	Contract Number	Delivery Order	Voucher Number	Submitted	Receive
1	Previously Rejected	CV-Interim First	OSHKOSH CORPORATION	45152	006070445		HQ036611W0928	CORA	VCN114	2011-09-28	D2011-0
2		CV-Interim Rejected	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	BVN0001	2011-09-28	D2011-0
3		CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	BVN0007	2011-09-28	D2011-0
1		CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	BVN0030	2011-09-28	D2011-0
5		CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	BVN0034	2011-09-28	D2011-0
6		CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	BVN0041	2011-09-28	D2011-0
r		CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	BVN0046	2011-09-28	D2011-0
8		CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	BVN0060	2011-09-28	D2011-0
		CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	BVN0062	2011-09-28	D2011-0
10		CV-Interim Sampled							BVN0065	2011-09-28	D2011-05
11		CV-Interim Sampled	The "Block Signing A	pproval	Folder"		page is disp	olayed.	BVN0069	2011-09-28	D2011-0
12		CV-Interim Sampled							BVN0075	2011-09-28	D2011-0
13		CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	BVN0081	2011-09-28	D2011-0
14		CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	BVN0084	2011-09-28	D2011-0
15		CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	BVN0085	2011-09-28	D2011-0
16		CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	BVN0088	2011-09-28	D2011-0
17		CV-Interim Sampled	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	BVN0093	2011-09-28	D2011-0
18	Previously Rejected	CV-Interim New Contractor	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	VCN151	2011-09-28	D2011-0
19	Previously Rejected	CV-Interim High Dollar	OSHKOSH CORPORATION	45152	006070445		N5012011W0928	CORA	VCN309	2011-09-28	D2011-0
2		PU Interim Comeled	EVELLIGENCE LEADNING CODDODATION	00001	021700486	0001	N5012011W1002	CODY	RUMANAS	2011 10 03	00011

The "Block Signing Approval Folder" results page is displayed.

iRA	PT (form	erly WAWF)									User ID	crsgovrole3
User	Governmer	Operty Trans Docume	ntation Lookup Exit	_								Prose Linesay
Bloc	k Sir ag Ap	prov Jder for 'N628	79' (283 items, sorted	by Invoice	Received D	ate Ascei	nding)					
Iten	Block Sign ?	Туре	Contractor Name	(endor (Payee)	DUNS	DUNS+4	Ext Contract Number	Delivery Order	Voucher Number	Submitted	Received A	Status
281	×	CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001	N5012012F0725	VIERQNSIQSTDAPPAY	BVN1430	2012-07-25	D2030-07-25	Submitted
282		CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001	N5012012F0725	VIERQNSIQSTDAPPAY	BVN1436	2012-07-25	D2030-07-25	Submitted
283	×	CV-Interim New Contractor	VENDOR COMPANY	00C91	021799486	0001	N5012012F0725	VIERQSTDAPPROVPAY	BVN1430	2012-07-25	D2030-07-25	Submitted
			The docume The Approve checkbox of The last step Sign all the	nt type i er will pa the doc o is to cl selected	in this f age thro uments ick the docum	folder ough a they "Block ents.	is "Cost Vouo Il the results wish to block « Approval" t	cher - Interim" selecting the t sign. outton to Block				
< First Reter	Prev 01 0	84 05 06 07 08 09 10 1	11 12 13 14 15 Next La	ist								>
			Security & Privac	Accessibil	ity Vendor	Customer	Support Governme	ent Customer Support	FAQ			

The document type in this folder is "Cost Voucher - Interim".

The Approver will page through all the results selecting the checkbox of the documents they wish to block sign.

The last step is to click the "Block Approval" button to Block Sign all the selected documents.

RAPT (formerly WAWF)	User ID : crsgovrole Printer Frien
Zeer Government Property Transfer Decumentation Lookup Exit	
Slock Signing Approval Folder for 'N62879' (283 items, sorted by Invoice Received Date	
Cost Vouchers (Interim) have been successfully submitted for Block Acceptance.	
mail notifications have been sent to the applicable workflow locations.	
EDI notifications have been sent to the applicable EDI Routing Codes.	
TP notifications have been sent to the applicable FTP Directories.	
A success page is displayed to the user.	
Because of the number of possible emails, they will not be listed.	
Roturn Help	

A success page is displayed to the user.

Because of the number of possible emails, they will not be listed.

RAPT (formerly WAWF)					User ID : crsgovrole3 Printer Friendly
User Government Property Transfer Documentation	n Lookup Exit				
Cost Voucher Reviewer - Cost Voucher (Inter	im Rejected)				
zpand All Collapse All					
Approver					
Name:	Date of Action:	Phone #:		DSN	
Renee Scott	2016/01/25 1546 EST	000000000			
Email:		Title:		Action(s):	
reneescott1971@gmail.com		N		[Approved Block, Processed via EDI]	
Org Email:					
Attachments:					
Comments:					
Contractor Certification I Certify that this invoice is correct and proper for payment ACTION BY: N62879	When the document is a Action(s) on the Misc. Ir	approved from the formation sectior	e "Block Signin; h will state "App	g Folder", the proved Block".	
Approved for Provisional Payment		Lignature Date		Renee Scott	
Cost Suspension or Disallowance		2016/01/25	Signature Of A	athorized Government Representative	
Suspended			ogunae orre		
Disallowed					
Net Amount Approved					
Reject to Initiator					`
Previous Help					
	Security & Privacy Accessibility Vendor (Customer Support Governm	ent Customer Support	FAQ	

When the document is approved from the "Block Signing Folder", the Action(s) on the Misc. Information section will state "Approved Block".



In the Block Signing Approval process, the "Approved For Provisional Payment" checkbox is selected, the Signature Date is updated with the current date, and the document is server signed by the Cost Voucher Approver.

RAPT (formerly WAWF)			User ID : crsp Primo	povrole3 rr Friendly
User Government Property Transfer Docu	mentation Lookup Exit			
Cost Voucher Reviewer - Cost Vouche	r (Interim Rejected)			
Expand All Collapse All				
Approver				
Name:	Date of Action:	Phone #:	DSN:	ľ
Repre Scott	2016/01/25 1546 EST	00000000	ban.	- 1
Email:		Title:	Action(s):	- I.
reneescott1971@gmail.com		N	[Approved Block, Processed via EDI]	- 1
Org Email:				
Attachments:				
Comments:				
Contractor Certification	Now, go back to the E	nocking signing App.	Toval Folder .	
I Certify that this invoice is correct and proper for	payment.			
		Signature Date	Testerzo CACI	
		2010/09/20	Signature of Contractor Representative	
ACTION BY: N62879				
Approved for Provisional Payment		Signature Date	Renee Scott	
		-TIME 100 SALE 10 SALE 10		
Cost Suspension or Disallowance		2016/01/25	Simature Of Authorized Government Representative	
Cost Suspension or Disallowance Suspended		2016/01/25	Signature Of Authorized Government Representative	
Cost Suspension or Disallowance Suspended Disallowed		2016/01/25	Signature Of Authorized Government Representative	1
Cost Suspension or Disallowance Suspended Disallowed Net Amount Approved		2016/01/25	Signature Of Authorized Government Representative	
Cost Suspension or Disallowance Suspended Disallowed Net Amount Approved Reject to Initiator		2016/01/25	Signature Of Authorized Government Representative	_
Cost Suspension or Disallowance Suspended Disallowed Net Amount Approved Reject to Initiator APTIONS DV. Russiana Official Removem		2016/01/25	Signature Of Authorized Government Representative	
Cost Suppontion or Disallowance Supponded Disallowed Net Amount Approved Reject to Initiator Arr Trank DV: Researcher Cellinia Prevenses [Tel:B]		201601/25	Signature Of Authorized Government Representative	

Now, go back to the "Blocking Signing Approval Folder".

CVApproverQuickandBlock

em	Block Sign ?	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Voucher Number	Submitted	Receive
	Previously Rejected	CV-Interim First	OSHKOSH CORPORATION	45152	006070445			HQ036611W0928	CORA	VCN114	2011-09-28	D2011-0
	Previously Rejected	CV-Interim New Contractor	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	VCN151	2011-09-28	D2011-0
	Previously Rejected	CV-Interim High Dollar	OSHKOSH CORPORATION	45152	006070445			N5012011W0928	CORA	VCN309	2011-09-28	D2011-0
		CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011W1003	CORA	BVN0009	2011-10-03	D2011-
		CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011W1003	CORA	BVN0023	2011-10-03	D2011-
		CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011W1003	CORA	BVN0061	2011-10-03	D2011-
		CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011W1003	CORA	BVN0080	2011-10-03	D2011
		CV-Interim Sampled	EXCELLIGENCE LEARNING CORPORATION	00C91	021799486	0001		N5012011W1003	CORA	BVN0093	2011-10-03	D2011
		CV-Interim New Contractor	ADIABATICS INCORPORATED	9Y975	121574040			N5012011E1006		BVN0002	2011-10-06	D2011-
0		The "Block Sign	n" column will contain "F	reviously	Reject	ed" in	stea	ad of a che	ckbox wł	nen the	-10-06 -10-06	D2011- D2011-
2		Cost voucher i	nterim documents have	been prev		rejecte	ed r	by the Cosi			-10-06	D2011-
3		GY-IREALITY OF CONTRACT	ADPIDATION INCOMPONATED	01010	121074040		_	110010011121000		C R H W W W W	2011-10-06	D2011-
4	0	CV-Interim New Contractor	ADIABATICS INCORPORATED	9Y975	121574040			N5012011E1006		BVN0007	2011-10-06	D2011-
5		CV-Interim New Contractor	ADIABATICS INCORPORATED	9Y975	121574040			N5012011E1006		BVN0008	2011-10-06	D2011
6		CV-Interim New Contractor	ADIABATICS INCORPORATED	9Y975	121574040			N5012011E1006		BVN0009	2011-10-06	D2011
7	0	CV-Interim New Contractor	ADIABATICS INCORPORATED	9Y975	121574040			N5012011E1006		BVN0010	2011-10-06	D2011-
8		CV-Interim New Contractor	ADIABATICS INCORPORATED	9Y975	121574040			N5012011E1006		BVN0011	2011-10-06	D2011-
9	0	CV-Interim New Contractor	ADIABATICS INCORPORATED	9Y975	121574040			N5012011E1006		BVN0012	2011-10-06	D2011-
9		CU Interim Mew Contractor	ADIARATICS IMCODDODATED	QVQ7E	101674040			N5013011E1006		RVN0013	2011 10.06	D2011

The "Block Sign" column will contain "Previously Rejected" instead of a checkbox when the Cost Voucher Interim documents have been previously rejected by the Cost Voucher Reviewer.



This concludes our demonstration.