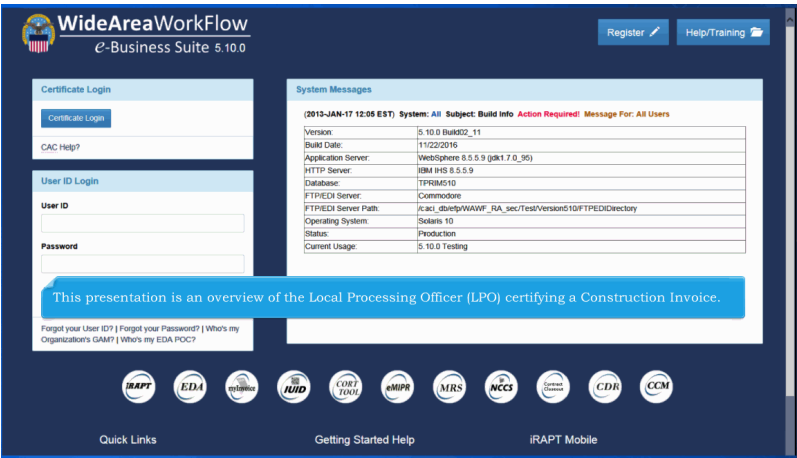
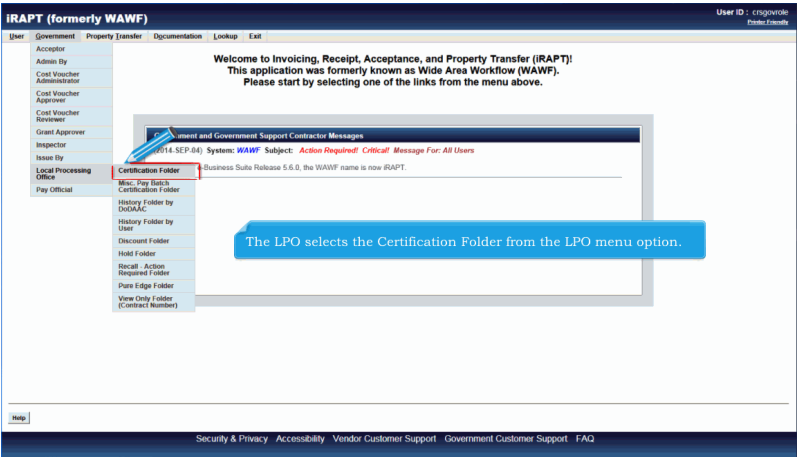


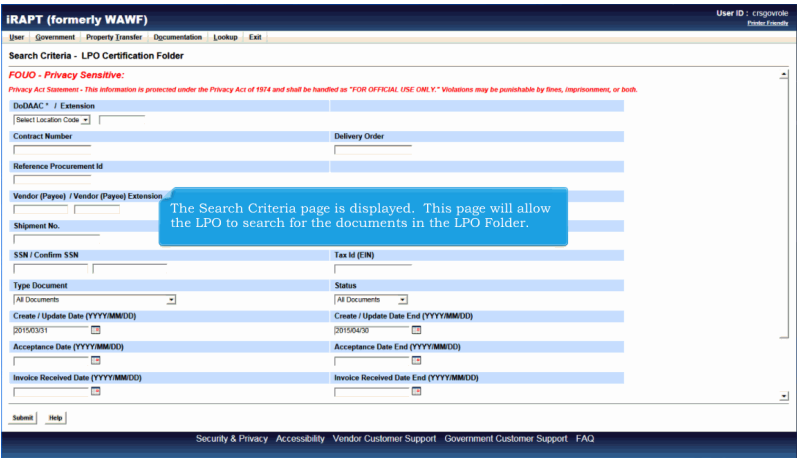
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation is an overview of the Local Processing Officer (LPO) certifying a Construction Invoice.



The LPO selects the Certification Folder from the LPO menu option.



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

IRAPT (formerly WAWF)

User ID : cngovrole
Public Profile

User : Government Property Transfer Documentation Lookup Exit

Search Criteria - LPO Certification 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
[50512A]

Contract Number

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
[Construction Invoice]

Status
[All Documents]

Create / Update Date (YYYYMMDD)
[20150331]

Create / Update Date End (YYYYMMDD)
[20150430]

Acceptance Date (YYYYMMDD)

Acceptance Date End (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Invoice Received Date End (YYYYMMDD)

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The DoDAAC field is the only mandatory field.

The DoDAAC field is the only mandatory field.

IRAPT (formerly WAWF)

User ID : cngovrole
Public Profile

User : Government Property Transfer Documentation Lookup Exit

Search Criteria - LPO Certification 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
[50512A]

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / V

Shipment No.

Invoice Number

SSN / Conf

Tax Id (EIN)

Type Document
[Construction Invoice]

Status
[All Documents]

Create / Update Date (YYYYMMDD)
[20150331]

Create / Update Date End (YYYYMMDD)
[20150430]

Acceptance Date (YYYYMMDD)

Acceptance Date End (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Invoice Received Date End (YYYYMMDD)

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO can further limit the returned results by entering the Document Type search criteria.

The LPO can further limit the returned results by entering the Document Type search criteria.

IRAPT (formerly WAWF) User ID: cngovw06 Public Profile

User: Government Property Transfer Documentation Lookup Exit

Search Criteria - LPO Certification 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
S0512A

Contract Number Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No.

SSN / Confirm SSN

Type Document Status
Construction Invoice All Documents

Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)
20150331 20150420

Acceptance Date (YYYYMMDD) Acceptance Date End (YYYYMMDD)

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

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User ID: cngovw06 Public Profile

User: Government Property Transfer Documentation Lookup Exit

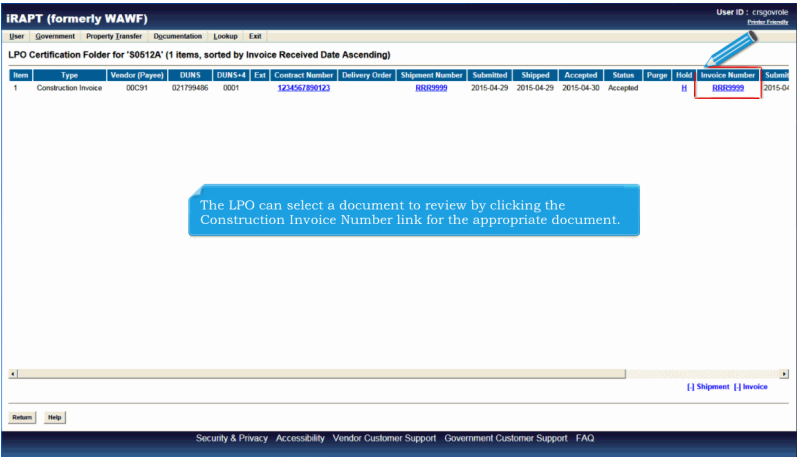
LPO Certification Folder for 'S0512A' (1 Items, sorted by Invoice Received Date Ascending)

| Item | Type | Vendor (Payee) | DUNS | DUNS+4 | Ext | Contract Number | Delivery Order | Shipment Number | Submitted | Shipped | Accepted | Status | Purge | Hold | Invoice Number | Submit |
|------|----------------------|----------------|-----------|--------|-----|-----------------|----------------|-----------------|------------|------------|------------|----------|-------|------|----------------|---------|
| 1 | Construction Invoice | 00C91 | 021739486 | 0001 | | 124567890123 | | RS02999 | 2015-04-29 | 2015-04-29 | 2015-04-30 | Accepted | | | RS02999 | 2015-04 |

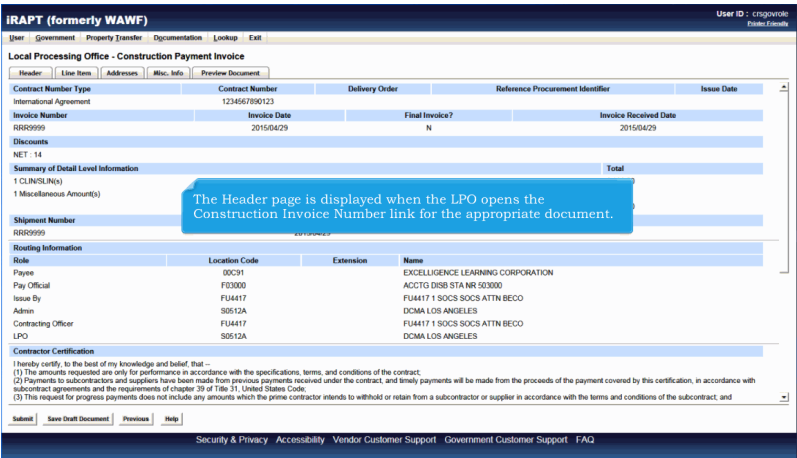
Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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



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



The Header page is displayed when the LPO opens the Construction Invoice Number link for the appropriate document.

IRAPT (formerly WAWF)

User ID : cngpovole
Public Events

User

Government

Property Transfer

Documentation

Login

Exit

Local Processing Office - Construction Payment Invoice

Header

Line Item

Address

Misc. Info

Preview Document

Issue By

FU4417

FU4417 1 SOCS SOCS ATTN BECO

Admin

S0512A

DCMA LOS ANGELES

Contracting Officer

FU4417

FU4417 1 SOCS SOCS ATTN BECO

LPO

S0512A

DCMA LOS ANGELES

Contractor Certification

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

Signature Date

20150420

Printed Name

Signature of Contractor Representative

ACTION BY: FU4417

Accepted

Reject to Initiator

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

ACTION BY: S0512A *

Document Certified

Document Rejected

Signature Date

YYYYMMDD

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO 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 ID : cngpovole
Public Events

User

Government

Property Transfer

Documentation

Login

Exit

Local Processing Office - Construction Payment Invoice

Header

Line Item

Address

Misc. Info

Preview Document

Issue By

FU4417

FU4417 1 SOCS SOCS ATTN BECO

Admin

S0512A

DCMA LOS ANGELES

Contracting Officer

FU4417

FU4417 1 SOCS SOCS ATTN BECO

LPO

S0512A

DCMA LOS ANGELES

Contractor Certification

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

ACTION BY: FU4417

Accepted

Reject to Initiator

The LPO can Certify or Reject the Construction Invoice.
Note: Comments are mandatory when Rejecting to Initiator.

ACTION BY: S0512A *

Document Certified

Document Rejected

Acceptance Date

20150420

Signature Date

20150420

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO can Certify or Reject the Construction Invoice.

Note: Comments are mandatory when Rejecting to Initiator.

IRAPT (formerly WAWF)

User ID : c1sgov006
Public Events

User : Government Transfer Documentation Logout Exit

Local Processing Office - Construction Payment Invoice

Header

Line Item

Addresses

Misc. Info

Preview Document

Issue By

FU4417

FU4417 1 SOCS SOCS ATTN BECO

Admin

S0512A

DCMA LOS ANGELES

Contracting Officer

FU4417

FU4417 1 SOCS SOCS ATTN BECO

LPO

S0512A

DCMA LOS ANGELES

Contractor Certification

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

Signature Date

2015/04/30

Signature Date

2015/04/30

Signature

krissy hardy

Signature Of Authorized Government Representative

ACTION BY: FU4417

☒ Accepted

Acceptance Date

2015/04/30

☐ Reject to Initiator

☐ Document Certified

Signature Date

YYYYMMDD

☐ Document Rejected

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF)

User ID : c1sgov006
Public Events

User : Government Property Transfer Documentation Logout Exit

Local Processing Office - Construction Payment Invoice

Header

Line Item

Addresses

Misc. Info

Preview Document

Contract Number

1234567890123

Delivery Order

RRR9999

Reference Procurement Identifier

RRR9999

Invoice Number

RRR9999

Invoice Date

2015/04/29

Shipment Number

RRR9999

Shipment Date

2015/04/29

* - Required Fields

Total (\$)

934.00

Government Total (\$)

934.00

Item No.

0001

Product/Service ID

RPND000000000123

Qualifier

A3

Qty. Provided

30

Unit of Measure

Each

Unit Price (\$)

30.00

Amount (\$)

900.00

SDN

ACRN

PR Number

30

Qty. Inspected

30

Government Amount (\$)

900.00

Description

COMMENTS

Item No.

D900

Unit Price (\$)

34.00

Amount (\$)

34.00

Description

INSURANCE CHARGE

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

Save Draft Document

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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

IRAPT (formerly WAWF) User ID: cngovrole Public Profile

User: Government Property Transfer Documentation Lookup Exit

Local Processing Office - Construction Payment Invoice

Header Line Items Addresses Misc. Info Preview Document

| Contract Number | Delivery Order | Reference Procurement Identifier | Invoice Number | Invoice Date | Shipment Number | Shipment Date |
|-----------------|----------------|----------------------------------|------------------------|--------------|-----------------|---------------|
| 1234567890123 | | | RRR9999 | 2015/04/29 | RRR9999 | 2015/04/29 |
| Total (\$): | | 934.00 | Government Total (\$): | 934.00 | | |

* = Required Fields

| Item No. | Product/Service ID | Qualifier | Qty. Provided | Unit of Measure | Unit Code | Unit Price (\$) | Amount (\$) |
|---------------|--------------------|-----------|---------------|-----------------|---------------|------------------------|-------------|
| 0001 | RPND000000000123 | A3 | 30 | Each | EA | 30.00 | 900.00 |
| SDN | | ACRN | PR Number | Qty. Inspected | Qty. Accepted | Government Amount (\$) | |
| BDN4455511202 | | [2] | | 30 | | 900.00 | |

Description

COMMENTS

| Item No. | Unit Price (\$) | Amount (\$) |
|----------|-----------------|-------------|
| D980 | 34.00 | 34.00 |

Description

INSURANCE CHARGE

The LPO can enter or modify the optional Standard Document Number or ACRN information.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO can enter or modify the optional Standard Document Number or ACRN information.

IRAPT (formerly WAWF) User ID: cngovrole Public Profile

User: Government Property Transfer Documentation Lookup Exit

Local Processing Office - Construction Payment Invoice

Header Line Items Addresses Misc. Info Preview Document

| Contract Number | Delivery Order | Reference Procurement Identifier | Invoice Number | Invoice Date | Shipment Number | Shipment Date |
|-----------------|----------------|----------------------------------|------------------------|--------------|-----------------|---------------|
| 1234567890123 | | | RRR9999 | 2015/04/29 | RRR9999 | 2015/04/29 |
| Total (\$): | | 934.00 | Government Total (\$): | 934.00 | | |

* = Required Fields

| Item No. | Product/Service ID | Qualifier | Qty. Provided | Unit of Measure | Unit Code | Unit Price (\$) | Amount (\$) |
|---------------|--------------------|-----------|---------------|-----------------|---------------|------------------------|-------------|
| 0001 | RPND000000000123 | A3 | 30 | Each | EA | 30.00 | 900.00 |
| SDN | | ACRN | PR Number | Qty. Inspected | Qty. Accepted | Government Amount (\$) | |
| BDN4455511202 | | [2] | | 30 | | 900.00 | |

Description

COMMENTS

| Item No. | Unit Price (\$) | Amount (\$) |
|----------|-----------------|-------------|
| D980 | 34.00 | 34.00 |

Description

INSURANCE CHARGE

The LPO can navigate to the Addresses page by clicking the Addresses tab.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO can navigate to the Addresses page by clicking the Addresses tab.

IRAPT (formerly WAWF) User ID: cngovrole Public Profile

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

| Contract Number | Delivery Order | Reference Procurement Identifier | Invoice Number | Invoice Date | Shipment Number | Shipment Date |
|-----------------|----------------|----------------------------------|----------------|--------------|-----------------|---------------|
| 1234567890123 | | | RRR9999 | 2015/04/29 | RRR9999 | 2015/04/29 |

| Prime Contractor | | | | Administered By | |
|---------------------------------|-----------|----------|-----------|------------------|--|
| CAGE Code | DUNS | DUNS + 4 | Extension | DoDMAC | |
| 00C91 | 021799495 | 0001 | | 50512A | |
| Activity Name 1 | | | | Activity Name 1 | |
| EXCELLENCE LEARNING CORPORATION | | | | DCMA LOS ANGELES | |
| Activity Name 2 | | | | Activity Name 2 | |
| Activity Name 3 | | | | Activity Name 3 | |

| Address 1 | | | Address 2 | | | | | | | | |
|------------------------|--|--|-------------------------------|--|--|---------|--|--|-------------------------------|--|--|
| 2 LOWER RAGSDALE DRIVE | | | 10777 FORTMCKINSTR STREET | | | | | | | | |
| Address 2 | | | Bldg 10 2ND FLOOR | | | | | | | | |
| Address 3 | | | Address 3 | | | | | | | | |
| Address 4 | | | Address 4 | | | | | | | | |
| City | | | State | | | Zip | | | | | |
| MONTEREY | | | CA | | | 93940 | | | | | |
| Country | | | Military Location Description | | | Country | | | Military Location Description | | |
| USA | | | | | | | | | | | |

Contracting Officer Local Processing Official

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Addresses page is displayed. The LPO can review the contents of the Addresses page.

IRAPT (formerly WAWF) User ID: cngovrole Public Profile

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

| Contract Number | Delivery Order | Reference Procurement Identifier | Invoice Number | Invoice Date | Shipment Number | Shipment Date |
|-----------------|----------------|----------------------------------|----------------|--------------|-----------------|---------------|
| 1234567890123 | | | RRR9999 | 2015/04/29 | RRR9999 | 2015/04/29 |

| Prime Contractor | | | | Administered By | |
|---------------------------------|-----------|----------|-----------|------------------|--|
| CAGE Code | DUNS | DUNS + 4 | Extension | DoDMAC | |
| 00C91 | 021799495 | 0001 | | 50512A | |
| Activity Name 1 | | | | Activity Name 1 | |
| EXCELLENCE LEARNING CORPORATION | | | | DCMA LOS ANGELES | |
| Activity Name 2 | | | | Activity Name 2 | |
| Activity Name 3 | | | | Activity Name 3 | |

| Address 1 | | | Address 2 | | | | | | | | |
|------------------------|--|--|-------------------------------|--|--|---------|--|--|-------------------------------|--|--|
| 2 LOWER RAGSDALE DRIVE | | | Bldg 10 2ND FLOOR | | | | | | | | |
| Address 2 | | | Address 3 | | | | | | | | |
| Address 3 | | | Address 4 | | | | | | | | |
| City | | | State | | | Zip | | | | | |
| MONTEREY | | | CA | | | 93940 | | | | | |
| Country | | | Military Location Description | | | Country | | | Military Location Description | | |
| USA | | | | | | | | | | | |

Contracting Officer Local Processing Official

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User ID: cngovw06 Public Profile

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

| Contract Number | Delivery Order | Reference Procurement Identifier | Invoice Number | Invoice Date | Shipment Number | Shipment Date |
|-----------------|----------------|----------------------------------|----------------|--------------|-----------------|---------------|
| 1234567890123 | | | RRR9999 | 2015/04/29 | RRR9999 | 2015/04/29 |

Initiator

| | | | |
|--------------------------|----------------------------------|--------------|------------|
| Name: | Date of Action / R/D: | Phone #: | DSN: |
| Renee Scott | 2015/04/29 1559 EDT / 2015/04/29 | 000-000-0000 | |
| Email: | | Title: | Action(s): |
| reneescott1971@gmail.net | | | |
| Org Email: | | | |
| kharty@caci.com | | | |
| Attachments: | | | |
| Comments: | | | |

Acceptor

| | | | |
|-----------------------|---------------------|--------------|------------|
| Name: | Date of Action: | Phone #: | DSN: |
| kristy handy | 2015/04/30 0904 EDT | 904-696-7000 | |
| Email: | | Title: | Action(s): |
| kristyhandy@gmail.com | | software | [Accepted] |
| Org Email: | | | |
| wawf@caci.com | | | |
| Attachments: | | | |
| Comments: | | | |

Local Processing Official

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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

IRAPT (formerly WAWF) User ID: cngovw06 Public Profile

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Construction Payment Invoice

Header Line Item Addresses Misc. Info Preview Document

| | | | |
|-----------------------|---------------------|--------------|------------|
| kristy handy | 2015/04/30 0904 EDT | 904-696-7000 | |
| Email: | | Title: | Action(s): |
| kristyhandy@gmail.com | | software | [Accepted] |
| Org Email: | | | |
| wawf@caci.com | | | |
| Attachments: | | | |
| Comments: | | | |

Local Processing Official

| | | |
|---------------|--|---------------------|
| Name: | | Document Specialist |
| R Scott | | |
| Email: | | |
| rs@gmail.com | | |
| Org Email: | | |
| wawf@caci.com | | |
| Attachments: | | |
| Comments: | | |

Add Attachments

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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

IRAPT (formerly WAWF) User ID: cngovw06 Public Profile

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Construction Payment Invoice

Form - Attachments

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

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

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

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User ID: cngovw06 Public Profile

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Construction Payment Invoice

Form - Attachments

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

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

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

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

The attachment is now saved on the document.

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

IRAPT (formerly WAWF) User ID: cngovwale Public Profile

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Construction Payment Invoice

Header Line Item Address Misc. Info Preview Document

Header: 20150420 1036 EDT

Email: kirsty.burley@gmail.com Title: software Action(s): [Accepted]

Org Email: wawf@aci.com

Attachments: Document.docx

Comments:

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

Local Processing Official:

Name: R Scott Date of Action: 2015/04/20 1036 EDT Phone #: 000-000-0000 DSN:

Email: rd@gmail.com Title: Document Specialist Action(s):

Org Email: wawf@aci.com

Attachments: Document.docx

View Attachment Delete Attachment

Comments:

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User ID: cngovwale Public Profile

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Construction Payment Invoice

Header Line Item Address Misc. Info Preview Document

Header: 20150420 1036 EDT

Email: kirsty.burley@gmail.com Title: software Action(s): [Accepted]

Org Email: wawf@aci.com

Attachments: Document.docx

Comments:

The Comments Section allows the LPO to enter comments for the Construction Invoice.
Note: Comments are mandatory when Rejecting the document.

Local Processing Official:

Name: R Scott Date of Action: 2015/04/20 1036 EDT Phone #: 000-000-0000 DSN:

Email: rd@gmail.com Title: Document Specialist Action(s):

Org Email: wawf@aci.com

Attachments: Document.docx

View Attachment Delete Attachment

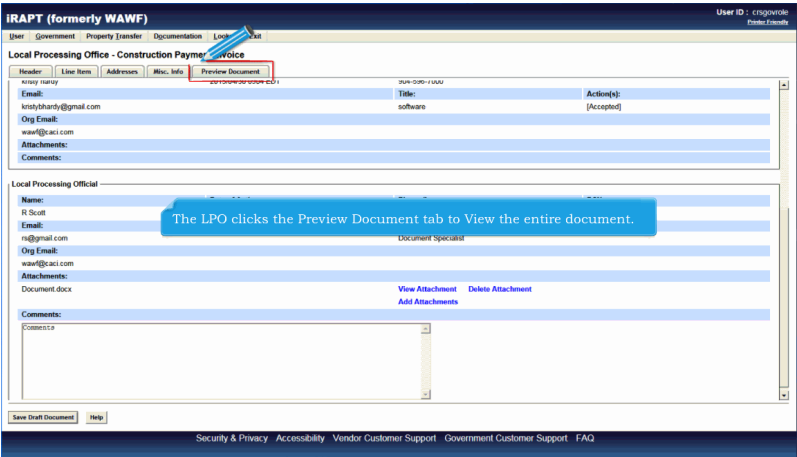
Comments:

Save Draft Document Help

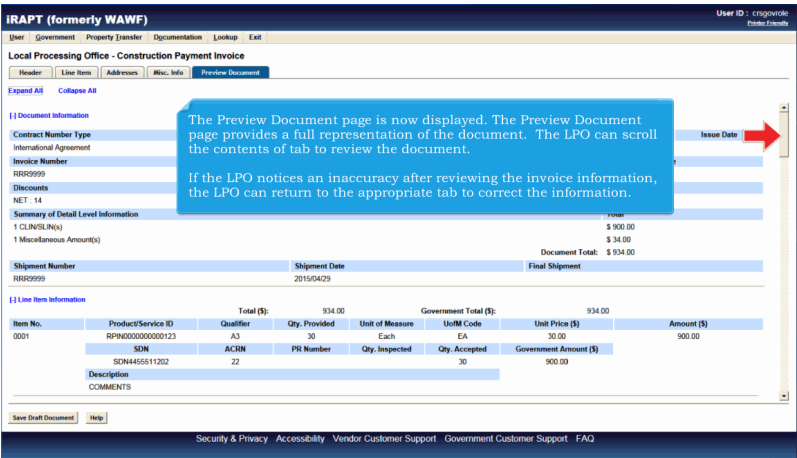
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

Note: Comments are mandatory when Rejecting the document.



The LPO clicks the Preview Document tab to View the entire document.



The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The LPO can scroll the contents of tab to review the document.

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

IRAPT (formerly WAWF)

User ID : cngovrole
Public Profile

User : Government : Property Transfer : Documentation : Lookup : Exit

Local Processing Office - Construction Payment Invoice

Header : Line Item : Address : Misc. Info : Preview Document

Expand All Collapse All

(+) Document Information

| | | | | |
|-------------------------------------|-----------------|----------------|----------------------------------|------------|
| Contract Number Type | Contract Number | Delivery Order | Reference Procurement Identifier | Issue Date |
| International Agreement | 1234567890123 | | | |
| Invoice Number | Invoice Date | Final Invoice? | Invoice Received Date | |
| RRR9999 | 20150429 | N | 20150429 | |
| Discounts | | | | |
| NET : 14 | | | | |
| Summary of Detail Level Information | | | | Total |
| 1 CLIN(SLN(s)) | | | | |
| 1 Miscellaneous Amount(s) | | | | |
| Shipments Number | | | | |
| RRR9999 | | | | |

(+) Line Item Information

| | | | | | | | |
|--------------|--------------------|-----------|----------------|------------------------|------------------------|-------------|--|
| Total (\$): | | 934.00 | | Government Total (\$): | | 934.00 | |
| Item No. | Product/Service ID | Qualifier | Qty. Provided | Unit of Measure | Unit Price (\$) | Amount (\$) | |
| 0001 | RP9N00000000123 | A3 | 30 | Each | 30.00 | 900.00 | |
| SON | | ACRN | Qty. Inspected | Qty. Accepted | Government Amount (\$) | | |
| SON465511202 | | 22 | 30 | 900.00 | | | |
| Description | | | | | | | |
| COMMENTS | | | | | | | |

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO can expand all document sections by clicking the Expand All link. The LPO can collapse the contents of the tab by clicking the Collapse All link.

The LPO can expand all document sections by clicking the Expand All link. The LPO can collapse the contents of the tab by clicking the Collapse All link.

IRAPT (formerly WAWF)

User ID : cngovrole
Public Profile

User : Government : Property Transfer : Documentation : Lookup : Exit

Local Processing Office - Construction Payment Invoice

Header : Line Item : Address : Misc. Info : Preview Document

Expand All Collapse All

(+) Document Information

(+) Line Item Information

(+) Address Information

(+) Misc Information

(+) Workflow Information

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

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

The Document Information section is expanded.

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

IRAPT (formerly WAWF)

User ID : cngovrole
Public Financials

User

Government

Property Transfer

Documentation

Login

Exit

Local Processing Office - Construction Payment Invoice

Header

Line Item

Addresses

Misc. Info

Preview Document

| Contract Number | Type | Contract Number | Delivery Order | Reference Procurement Identifier | Issue Date |
|-------------------------------------|------|-----------------|----------------|----------------------------------|---------------------------|
| International Agreement | | 1234567890123 | | | |
| Invoice Number | | Invoice Date | Final Invoice? | | Invoice Received Date |
| RRR0999 | | 2015/04/29 | N | | 2015/04/29 |
| Discounts | | | | | |
| NET : 14 | | | | | |
| Summary of Detail Level Information | | | | | Total |
| 1 CLINSLIN(s) | | | | | \$ 900.00 |
| 1 Miscellaneous Amount(s) | | | | | \$ 34.00 |
| | | | | | Document Total: \$ 934.00 |

Shipment Number

RRR0999

Final Shipment

Routing Information

| Role | Location Code | Extension | Name |
|---------------------|---------------|-----------|---------------------------------|
| Payee | 00C31 | | EXCELLENCE LEARNING CORPORATION |
| Pay Official | F03000 | | ACCTG DISB STA NR 503000 |
| Issue By | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| Admin | S0512A | | DCMA LOS ANGELES |
| Contracting Officer | FU4417 | | FU4417 1 SOCS SOCS ATTN BECO |
| LPO | S0512A | | DCMA LOS ANGELES |

Contractor Certification

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

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

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

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

Submit

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The Header page is displayed.

IRAPT (formerly WAWF)

User ID : cngovrole
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Property Transfer

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Local Processing Office - Construction Payment Invoice

Header

Line Item

Addresses

Misc. Info

Preview Document

| | | |
|---------------------|--------|---------------------------------|
| Payee | 00C31 | EXCELLENCE LEARNING CORPORATION |
| Pay Official | F03000 | ACCTG DISB STA NR 503000 |
| Issue By | FU4417 | FU4417 1 SOCS SOCS ATTN BECO |
| Admin | S0512A | DCMA LOS ANGELES |
| Contracting Officer | FU4417 | FU4417 1 SOCS SOCS ATTN BECO |
| LPO | S0512A | DCMA LOS ANGELES |

Contractor Certification

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

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

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

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

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

Signature Date

2015/04/29

Rainie Scott

Signature of Contractor Representative

ACTION BY: FU4417

☒ Accepted

Acceptance Date

2015/04/30

Signature Date

2015/04/30

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Initials

Initials

Signature Of Authorized Government Representative

ACTION BY: S0512A

☒ Document Certified

☐ Document Rejected

Signature Date

2015/04/30

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

Previous

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO selects Document Certified and enters the Signature Date.

IRAPT (formerly WAWF)

User ID : ctagovrole

User

Government

Property Transfer

Documentation

Login

Exit

Local Processing Office - Construction Payment Invoice

Header

Line Item

Address

Misc. Info

Preview Document

Payee

FO3000

EXCELLENCE LEARNING CORPORATION

Pay Official

FU4417

ACCTG DISB STA NR 503000

Issue By

S0512A

FU4417 1 SOCS SOCS ATTN BECO

Admn

S0512A

DCMA LOS ANGELES

Contracting Officer

FU4417

FU4417 1 SOCS SOCS ATTN BECO

LPO

S0512A

DCMA LOS ANGELES

Contractor Certification

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

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

(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 35 of Title 31, United States Code.

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

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

ACTION BY: FU4417

☒ Accepted

Acceptance Date

Signature Date

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

☐ Reject to Initiator

2015/04/30

2015/04/30

Kindly Hardy

Signature Of Authorized Government Representative

ACTION BY: S0512A *

☒ Document Certified

Signature Date

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

☐ Document Rejected

2015/04/30

Signature

Signature Of Authorized Government Representative

Submit

Save Draft Document

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Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO clicks the Signature button to continue certifying the Construction Invoice.

IRAPT (formerly WAWF)

User ID : ctagovrole

User

Government

Property Transfer

Documentation

Login

Exit

WAWF Password Confirmation

User ID

ctagovrole

Password *

Submit Without Preview

☒

The Password Confirmation page is displayed.

Next

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Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Password Confirmation page is displayed.

IRAPT (formerly WAWF)

User ID: cragovrole

WAWF Password Confirmation

User ID: cragovrole

Password *

Submit Without Preview ☒

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

Next Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF)

User ID: cragovrole

Success

The Construction Payment Invoice was successfully certified.
It has been processed via EDI.

| Contract Number | Order Number | Shipment Number | Invoice Number |
|-----------------|--------------|-----------------|----------------|
| 1234567890123 | RRR9999 | RRR9999 | RRR9999 |

Email sent to Vendor: lmaria@ms.com
Email sent to Play Official: dwagm001@gmail.com
Email sent to Play Official: mrcw@CACI.com
Notification sent for CAGE code 70201 to EDI Routing Code: ISA07 07 ISA08 ISA_0000000000 GS03 05-000000000001

Send Additional Email Notifications

The Apr 30 10:43:44 EDT 2015

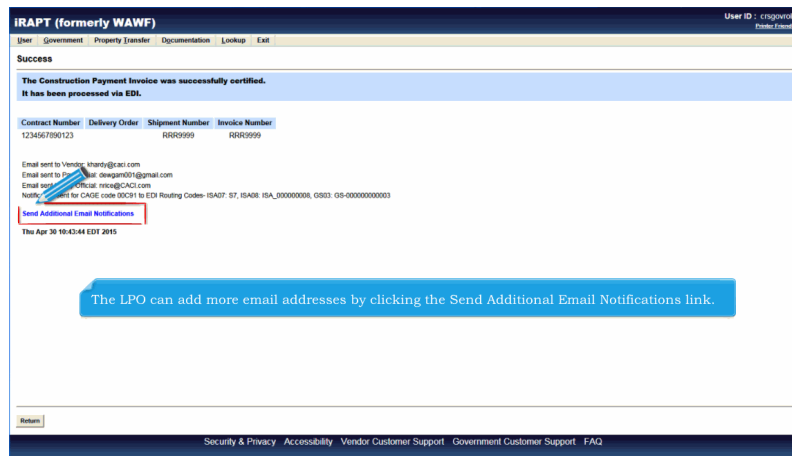
Return

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

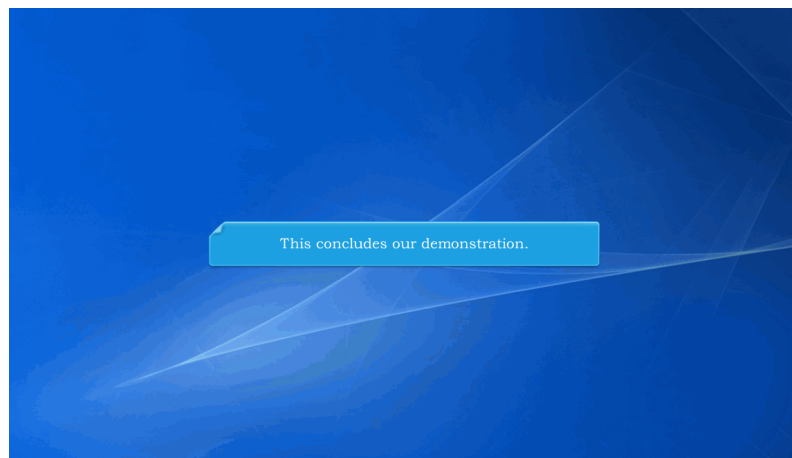
After the Construction Invoice has been submitted, the iRAPT system informs the LPO that the document was successfully processed.
E-mails, FTP and EDI notifications were sent as applicable.

After the Construction Invoice has been submitted, the iRAPT system informs the LPO that the document was successfully processed.

E-mails, FTP and EDI notifications were sent as applicable.



The LPO can add more email addresses by clicking the Send Additional Email Notifications link.



This concludes our demonstration.