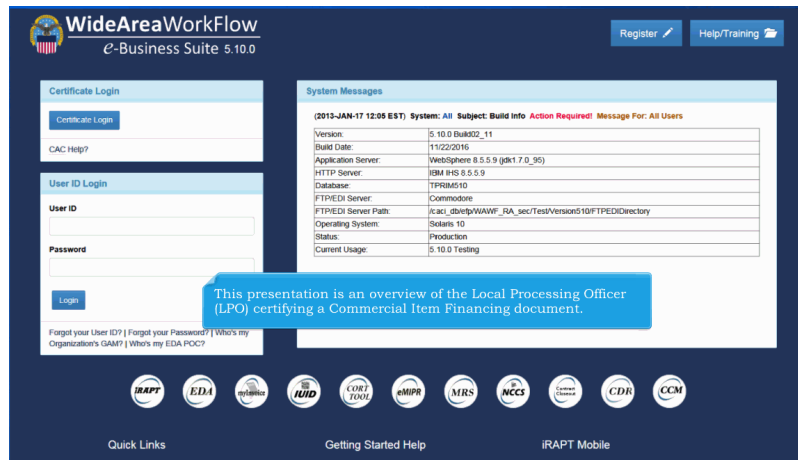
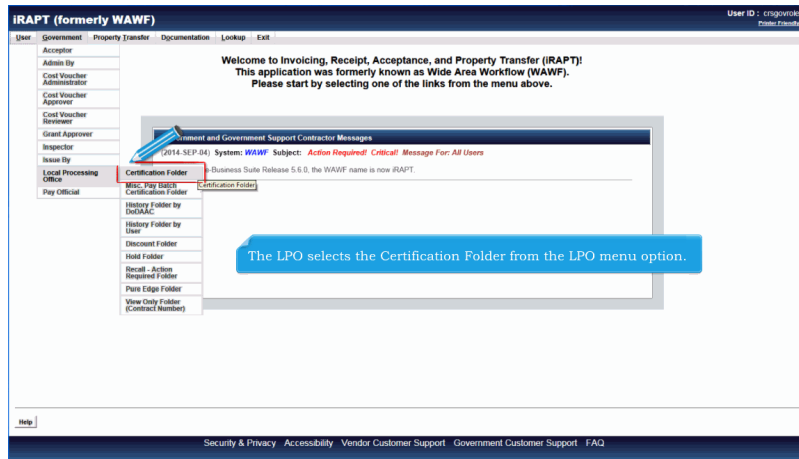


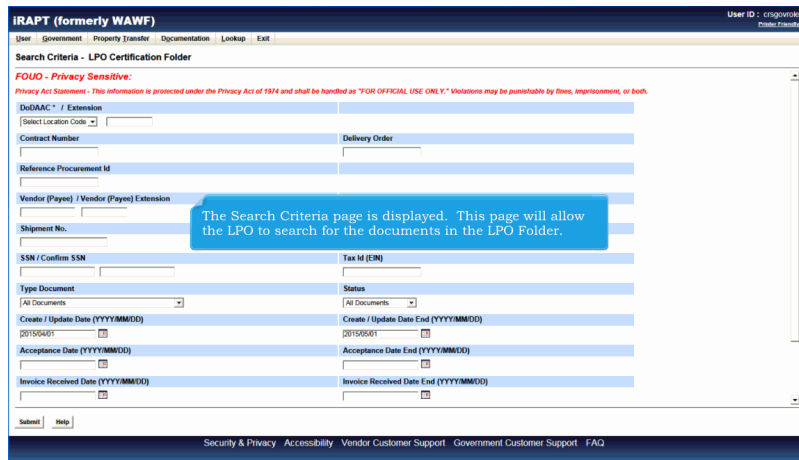
Welcome to Wide Area Workflow e-Business Suite.  
 This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation is an overview of the Local Processing Officer (LPO) certifying a Commercial Item Financing document.



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.

The DoDAAC field is the only mandatory field.

The LPO Reviewer must select a Location Code from the drop-down list to retrieve any document.

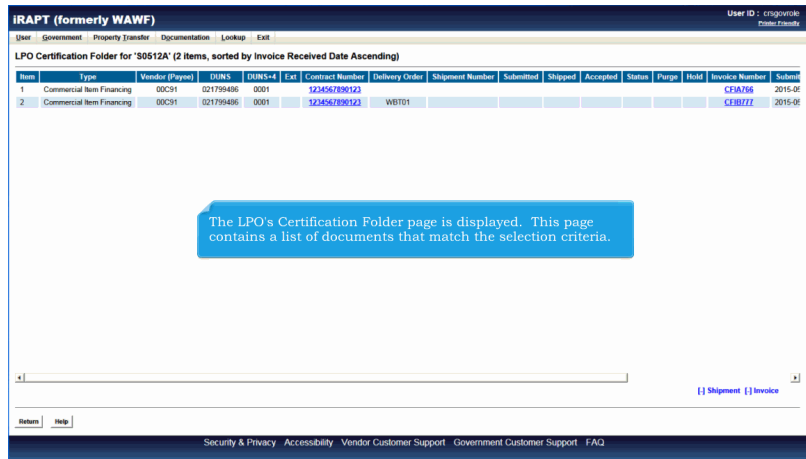
The LPO can use the Type Document drop down list to choose to display only one document type on the Results page.

The screenshot shows the IRAPT (formerly WAWF) web application interface. At the top, the user is logged in as 'cragovolo' with the role 'Vendor Analyst'. The page title is 'Search Criteria - LPO Certification Folder'. A privacy notice is displayed: 'FOUO - Privacy Sensitive: This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY."'. The form contains several input fields: 'DoDAAC \* / Extension' (with a dropdown menu), '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' (a dropdown menu currently showing 'Commercial Item Financing'), 'Status' (a dropdown menu showing 'All Documents'), 'Create / Update Date (YYYYMMDD)' (with a date picker), 'Acceptance Date (YYYYMMDD)', and 'Invoice Received Date (YYYYMMDD)'. A blue callout box with a pencil icon points to the 'Type Document' dropdown and contains the text 'The LPO selects Commercial Item Financing.' At the bottom of the form, there are 'Submit' and 'Help' buttons.

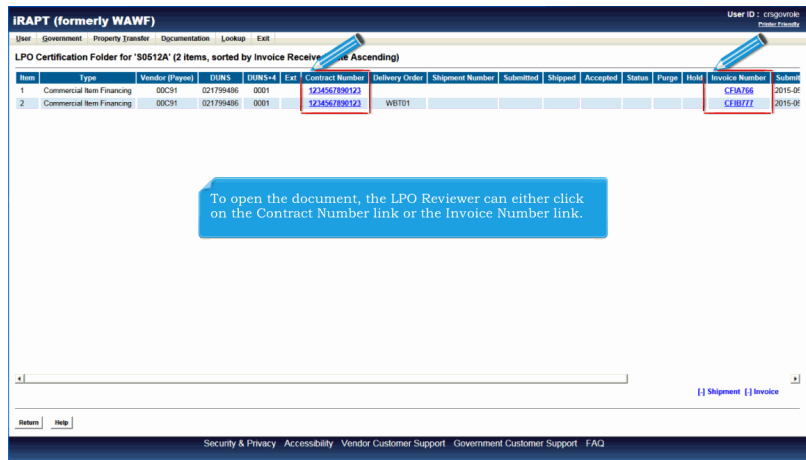
The LPO selects Commercial Item Financing.

This screenshot is identical to the one above, showing the same IRAPT (formerly WAWF) form. In this view, a blue callout box with a pencil icon points to the 'Submit' button at the bottom left of the form, containing the text 'The LPO clicks the Submit button.'

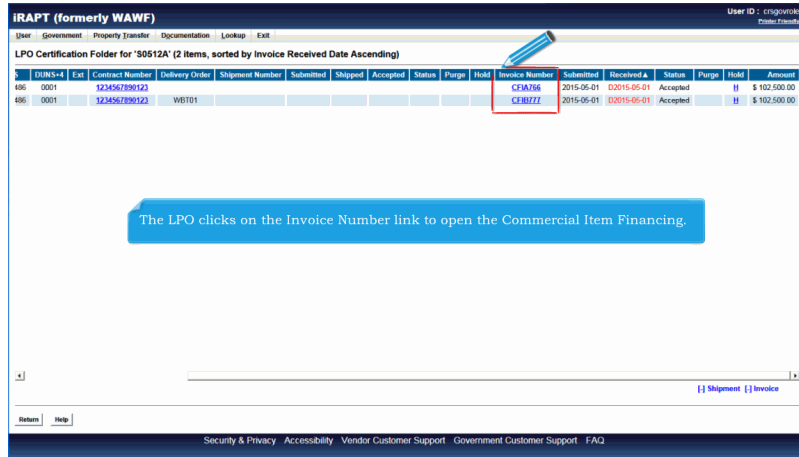
The LPO clicks the Submit button.



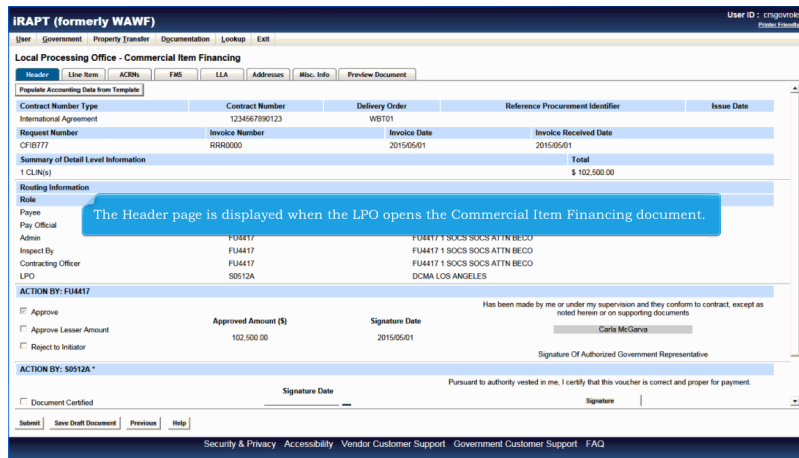
The LPO's Certification Folder page is displayed. This page contains a list of documents that match the selection criteria.



To open the document, the LPO Reviewer can either click on the Contract Number link or the Invoice Number link.



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



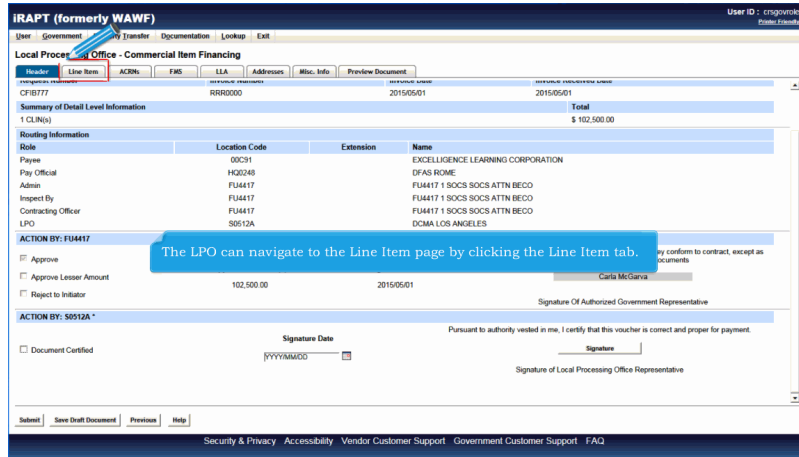
The Header page is displayed when the LPO opens the Commercial Item Financing document.

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.

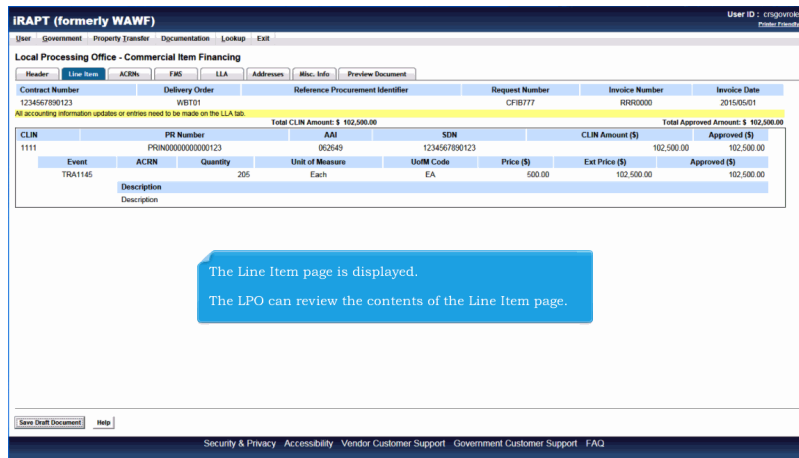
The LPO can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.

The LPO can Certify the Commercial Item Financing document.

The LPO can Certify the Commercial Item Financing document.



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



The Line Item page is displayed.

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



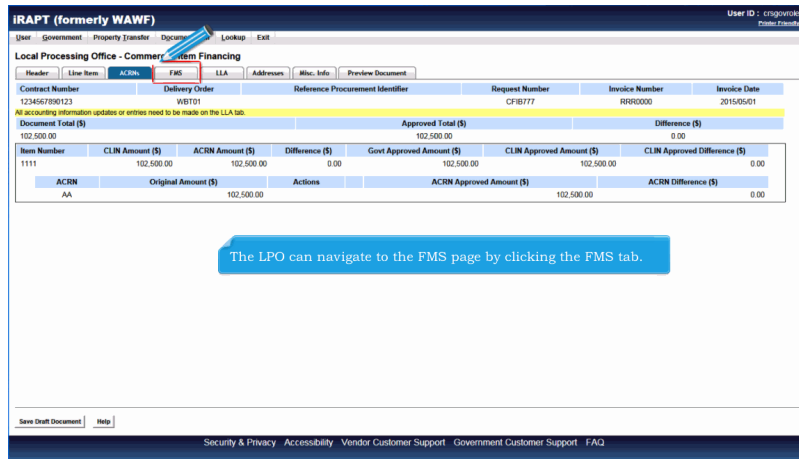
The screenshot shows the IRAPT (formerly WAWF) interface. The 'ACRN' tab is highlighted in the navigation menu. A blue callout box with white text states: "The LPO can navigate to the ACRN Worksheet page by clicking the ACRN Worksheet tab." The main content area displays a table with columns for Contract Number, Delivery Order, Reference Procurement Identifier, Request Number, Invoice Number, and Invoice Date. Below this, there are summary statistics for CLIN Amount and Approved Amount, and a detailed table for Item 1111 showing CLIN, PR Number, AAI, SDN, CLIN Amount, and Approved Amount.

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

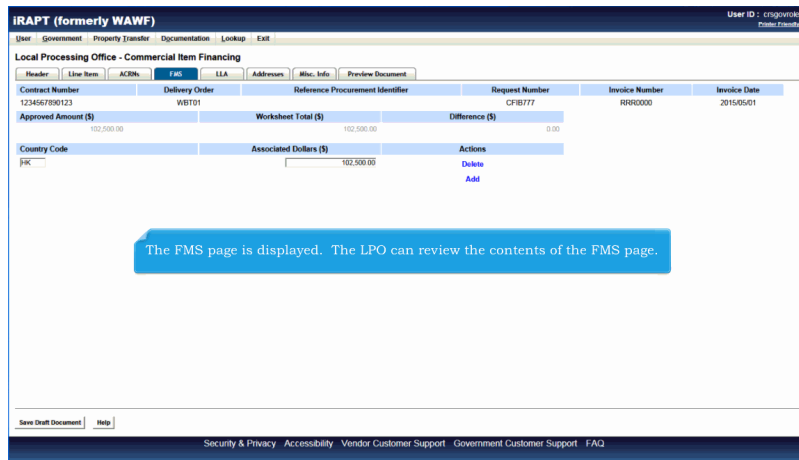
The screenshot shows the IRAPT (formerly WAWF) interface with the 'ACRN' page displayed. A blue callout box with white text states: "The ACRNs page is displayed. The LPO can review the contents of the ACRNs page. For Navy One-Pay, all accounting information updates or entries need to be made on the LLA tab." The main content area displays a table with columns for Item Number, CLIN Amount (\$), ACRN Amount (\$), Difference (\$), Govt Approved Amount (\$), CLIN Approved Amount (\$), and CLIN Approved Difference (\$). Below this, there is a table for ACRN details showing ACRN, Original Amount (\$), Actions, ACRN Approved Amount (\$), and ACRN Difference (\$).

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

For Navy One-Pay, all accounting information updates or entries need to be made on the LLA tab.



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



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

The screenshot shows the IRAPT (formerly WAWF) interface. At the top, it says "Local Processing Office - Commercial Item Financing". Below this is a table with the following data:

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WBT01		CFB777	RRR0000	2015/05/01

Approved Amount (\$)	Worksheet Total (\$)	Difference (\$)
102,500.00	102,500.00	0.00

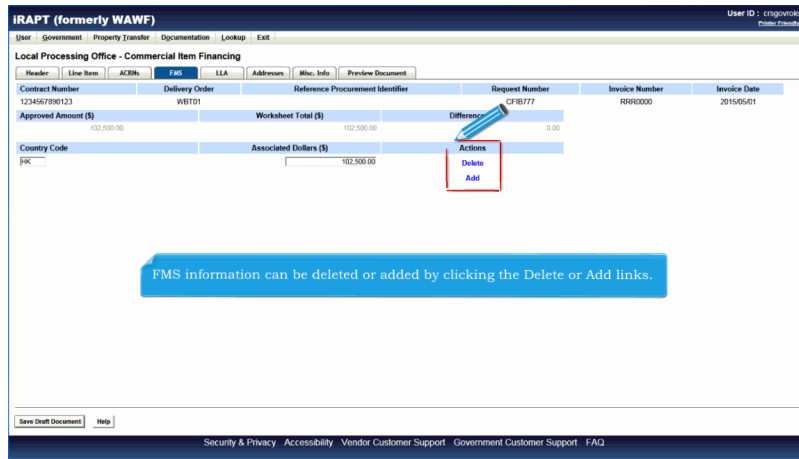
Country Code	Associated Dollars (\$)	Actions
FR	102,500.00	Delete Add

A blue callout box in the center of the screen contains the text: "The LPO must ensure the FMS information balances with the Approved Amount. The Difference amount must equal zero (0)."

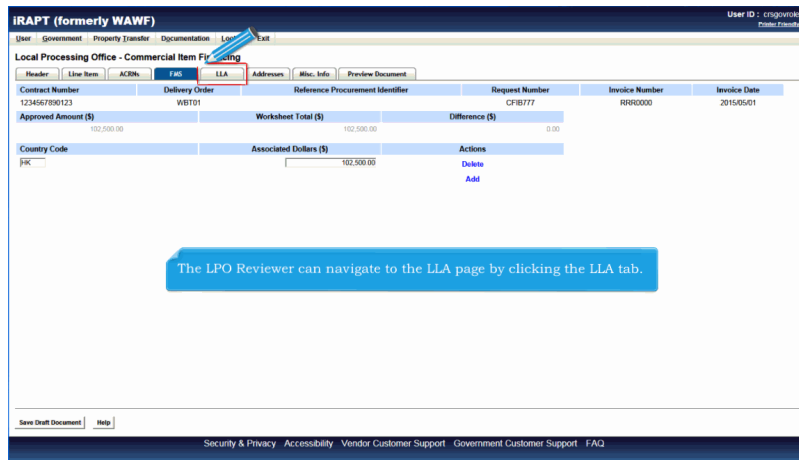
The LPO must ensure the FMS information balances with the Approved Amount. The Difference amount must equal zero (0).

The screenshot shows the same IRAPT (formerly WAWF) interface as above, but with a blue callout box pointing to the "Country Code" and "Associated Dollars (\$)" fields in the table. The callout box contains the text: "The LPO can edit the Country Code and Associated Dollars Amount."

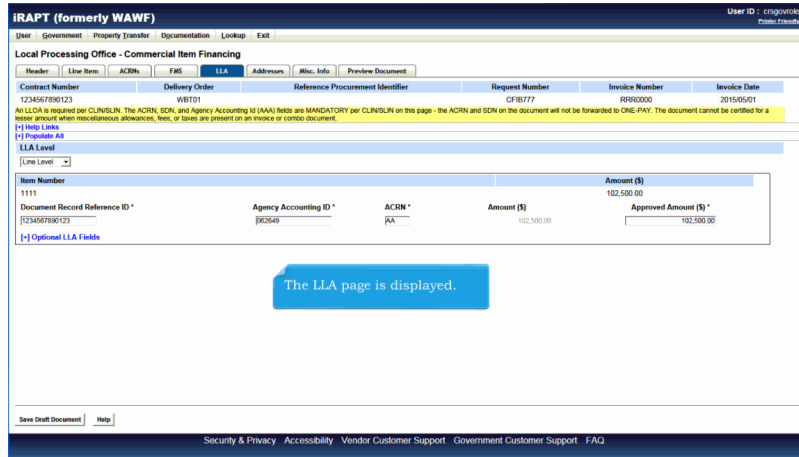
The LPO can edit the Country Code and Associated Dollars Amount.



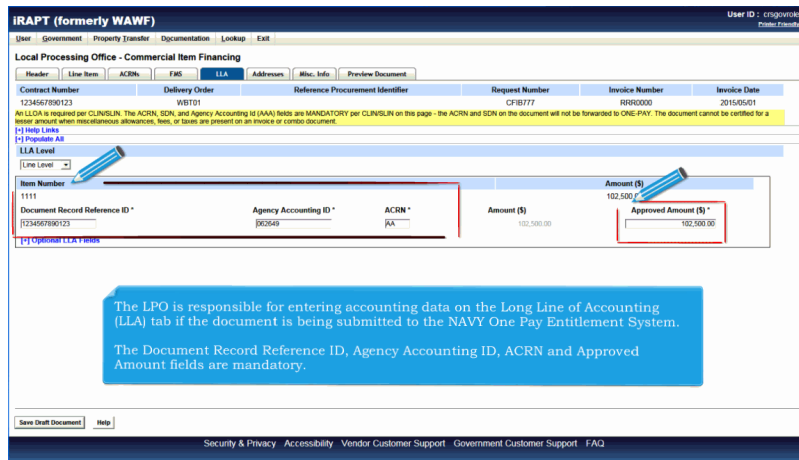
FMS information can be deleted or added by clicking the Delete or Add links.



The LPO Reviewer can navigate to the LLA page by clicking the LLA tab.

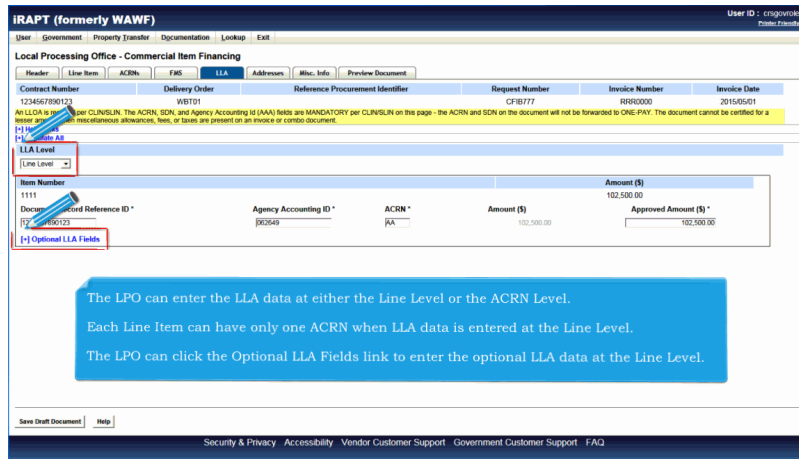


The LLA page is displayed.



The LPO is responsible for entering accounting data on the Long Line of Accounting (LLA) tab if the document is being submitted to the NAVY One Pay Entitlement System.

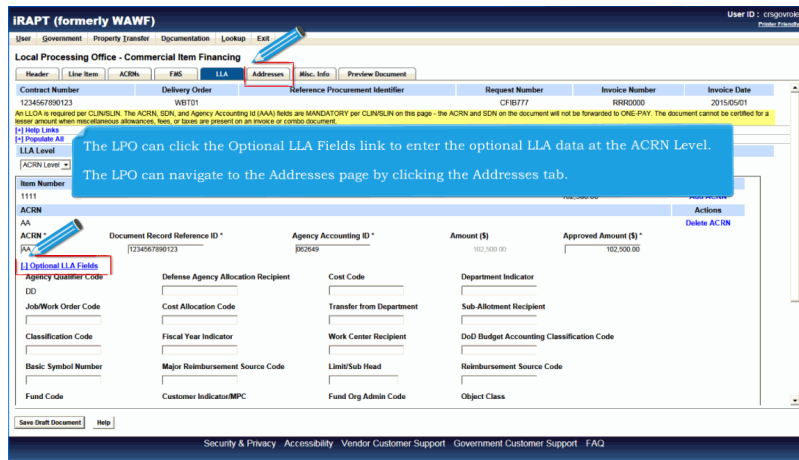
The Document Record Reference ID, Agency Accounting ID, ACRN and Approved Amount fields are mandatory.



The PPO can enter the LLA data at either the Line Level or the ACRN Level.

Each Line Item can have only one ACRN when LLA data is entered at the Line Level.

The PPO can click the Optional LLA Fields link to enter the optional LLA data at the Line Level.



The PPO can click the Optional LLA Fields link to enter the optional LLA data at the ACRN Level.

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

**IRAPT (formerly WAWF)** User ID: c5gpnv06

User - Government - Property Transfer - Documentation - Lookup - Exit

Local Processing Office - Commercial Item Financing

Header: Line Item - ACRN - FMS - LLA - **Addresses** - Misc. Info - Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WBTD1		CFB/777	RRR0000	2015/05/01

Prime Contractor				Administered By			
CAGE Code	DUNS	DUNS - 4	Extension	DoDAAC			
00CS1	021759486	0001		FU4417			
Activity Name 1	EXCELLENCE LEARNING CORPORATION			Activity Name 1	FU4417 1 SOCS SOCS ATTN BECO		
Activity Name 2				Activity Name 2			
Activity Name 3				Activity Name 3			
Address 1	2 LOWER RAGSDALE DR STE 200			Address 1	620 CRUZ AVE		
Address 2				Address 2	HURLBURT FIELD FL 32544-6708		
Address 3				Address 3			
Address 4				Address 4			
City	State	Zip		City	State	Zip	
MONTEREY	CA	93940					
Country	Military Location Description			Country	Military Location Description		
USA							

Inspect By: Contracting Officer

Save Draft Document Help

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The Addresses page is displayed.

The LPO can review the contents of the Addresses page.

**IRAPT (formerly WAWF)** User ID: c5gpnv06

User - Government - Property Transfer - Documentation - Lookup - Exit

Local Processing Office - Commercial Item Financing

Header: Line Item - ACRN - FMS - LLA - **Misc. Info** - Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WBTD1		CFB/777	RRR0000	2015/05/01

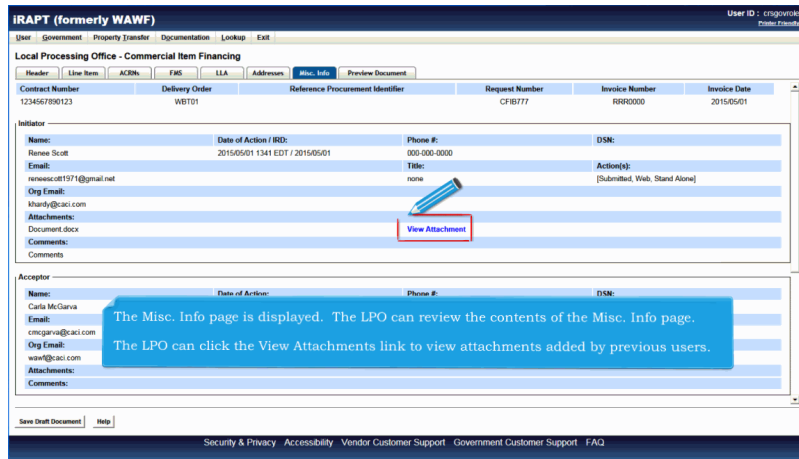
Prime Contractor				Administered By			
CAGE Code	DUNS	DUNS - 4	Extension	DoDAAC			
00CS1	021759486	0001		FU4417			
Activity Name 1	EXCELLENCE LEARNING CORPORATION			Activity Name 1	FU4417 1 SOCS SOCS ATTN BECO		
Activity Name 2				Activity Name 2			
Activity Name 3				Activity Name 3			
Address 1	2 LOWER RAGSDALE DR STE 200			Address 1	BELDO 96009 CP 850 884 6118		
Address 2				Address 2	620 CRUZ AVE		
Address 3				Address 3			
Address 4				Address 4	HURLBURT FIELD FL 32544-6708		
City	State	Zip		City	State	Zip	
MONTEREY	CA	93940					
Country	Military Location Description			Country	Military Location Description		
USA							

Inspect By: Contracting Officer

Save Draft Document Help

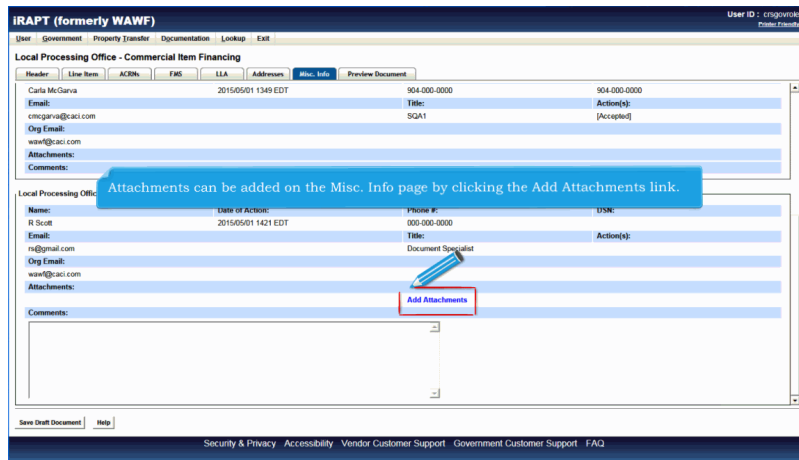
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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



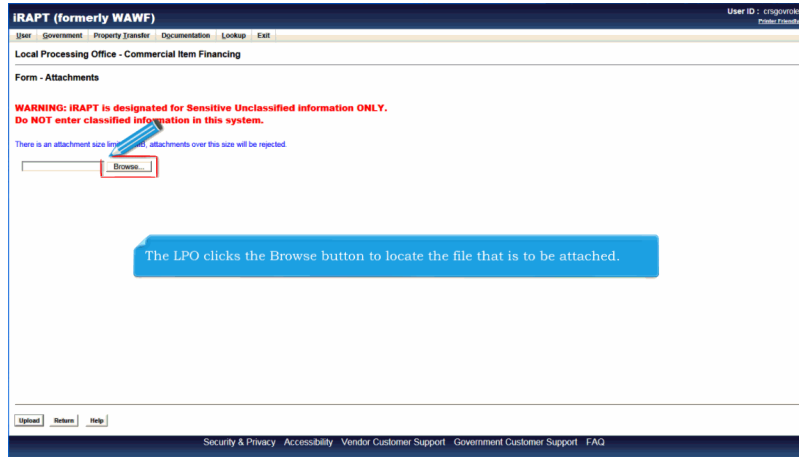
The Misc. Info page is displayed. The LPO can review the contents of the Misc. Info page.

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

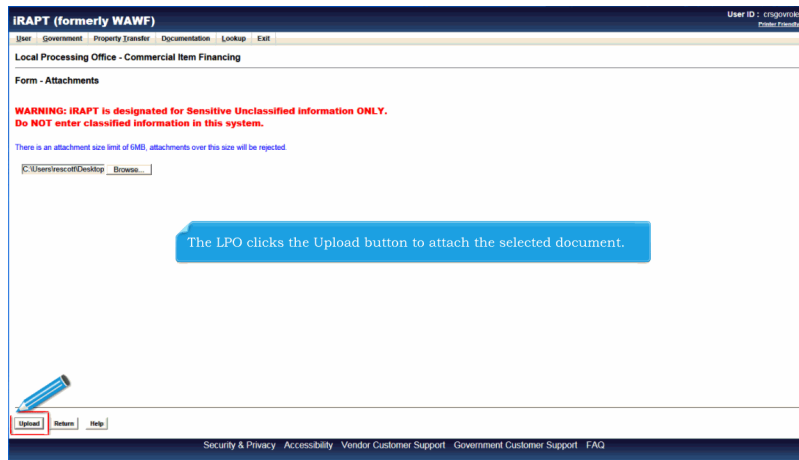


Attachments can be added on the Misc. Info page by clicking the Add Attachments link.

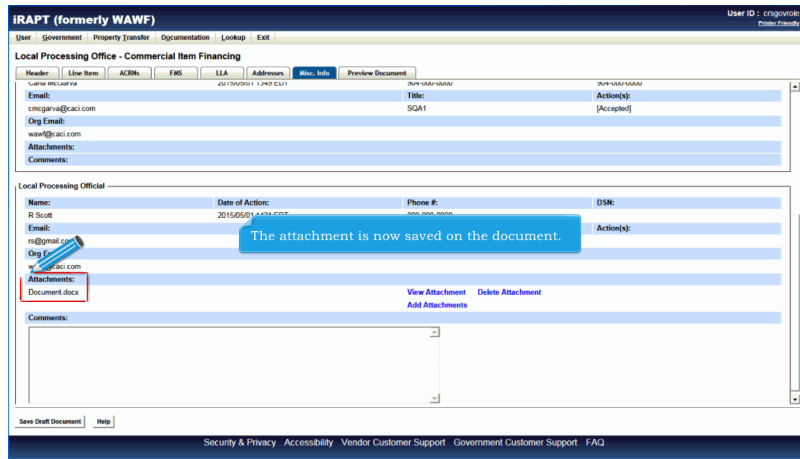




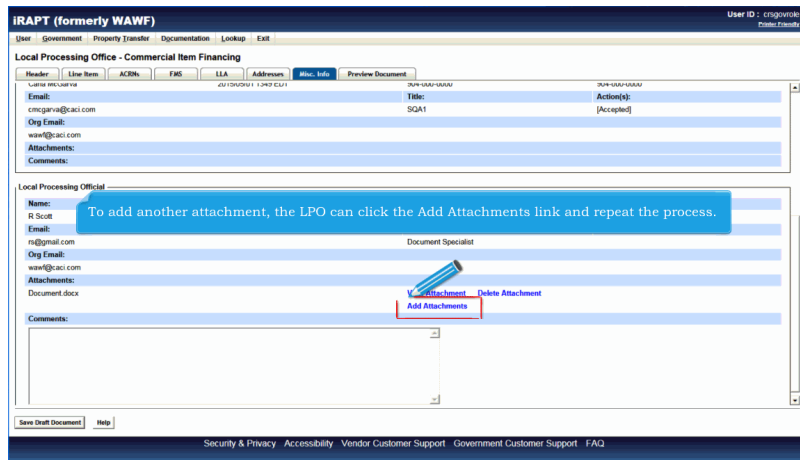
The LPO clicks the Browse button to locate the file that is to be attached.



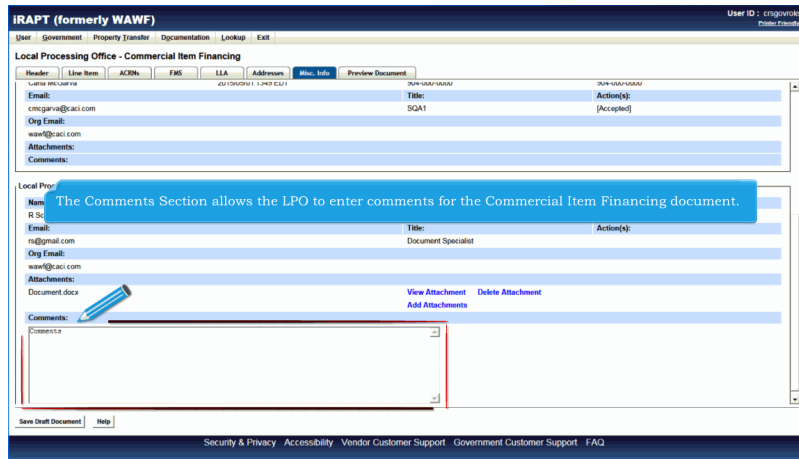
The LPO clicks the Upload button to attach the selected document.



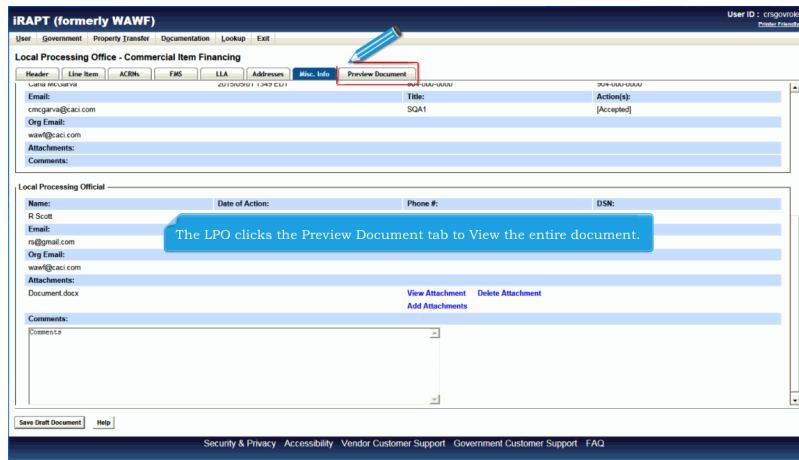
The attachment is now saved on the document.



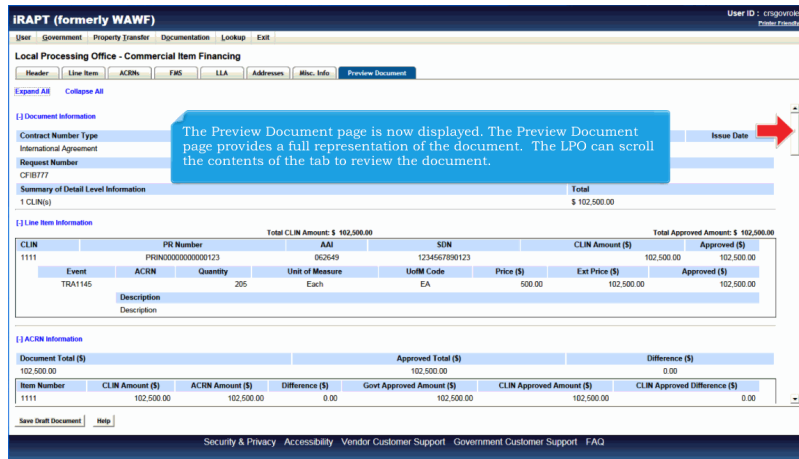
To add another attachment, the LPO can click the Add Attachments link and repeat the process.



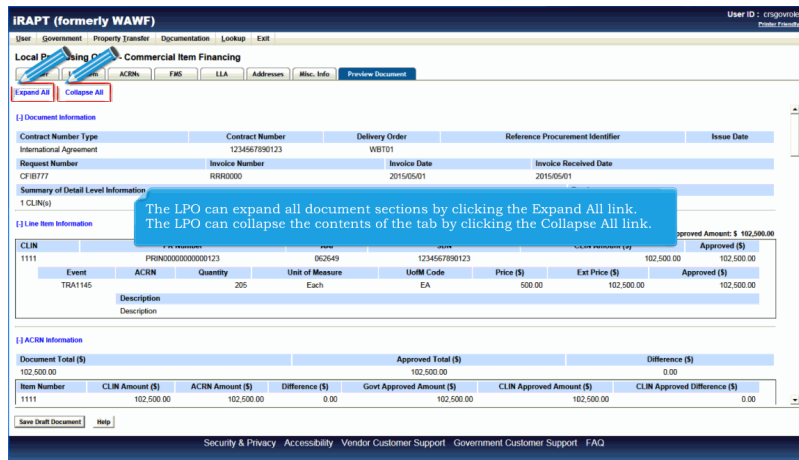
The Comments Section allows the LPO to enter comments for the Commercial Item Financing document.



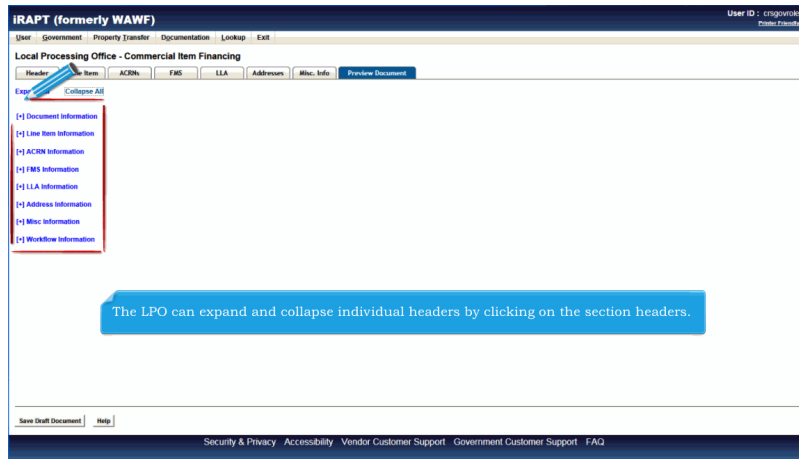
The LPO clicks the Preview Document tab to View the entire document.



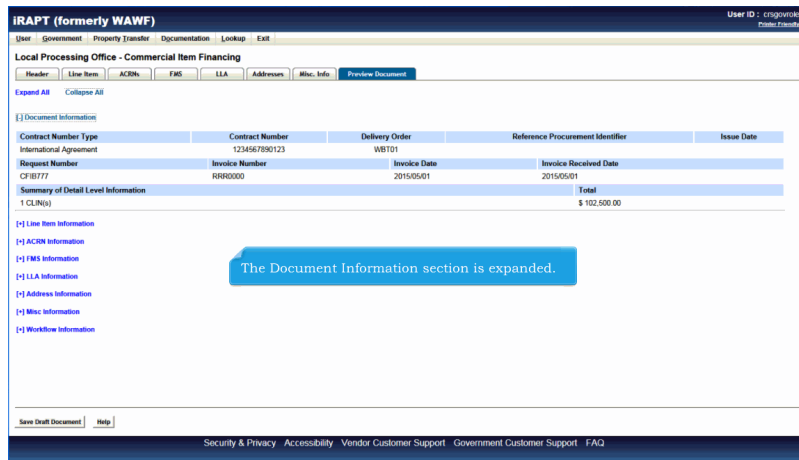
The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The LPO can scroll the contents of the tab to review the document.



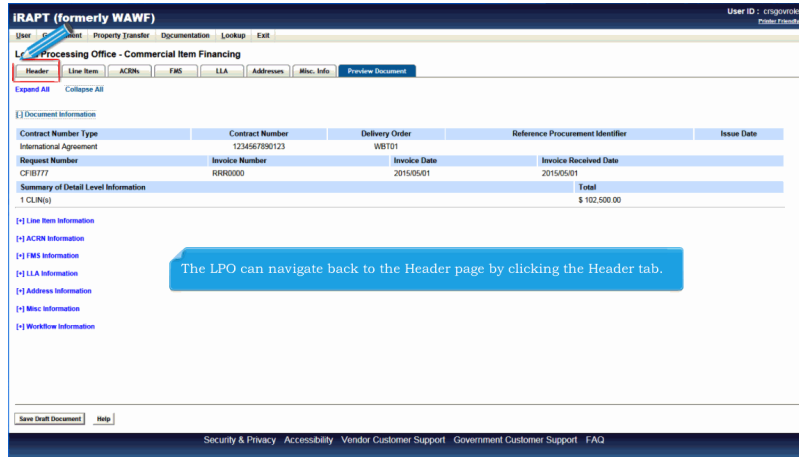
The LPO can expand all document sections by clicking the Expand All link. The LPO can collapse the contents of the tab by clicking the Collapse All link.



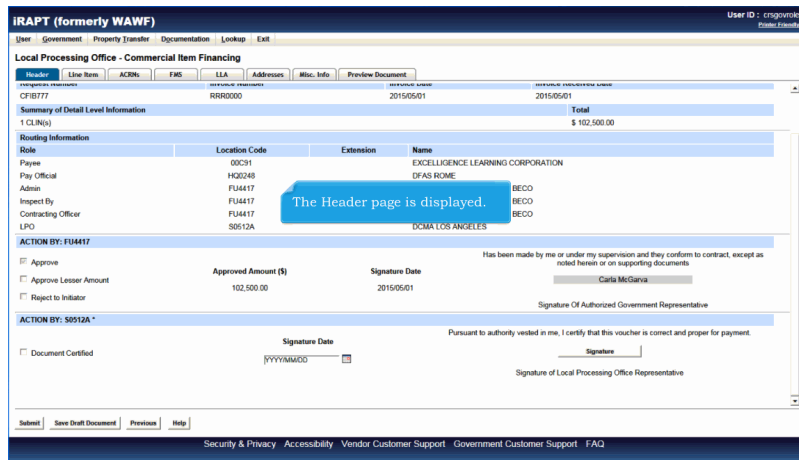
The LPO can expand and collapse individual headers by clicking on the section headers.



The Document Information section is expanded.



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



The Header page is displayed.

IRAPT (formerly WAWF) User ID: c53gnv8le  
User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Commercial Item Financing

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

International Agreement 1234567890123 WBT01

Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFB777	RRR0000	2015/05/01	2015/05/01

Summary of Detail Level Information

1 CLIN(s)	Total
	\$ 102,500.00

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLENCE LEARNING CORPORATION
Pay Official			
Admin			
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A		DCMA LOS ANGELES

ACTION BY: FU4417

Approve  
 Approve Lesser Amount  
 Reject to Initiator

Approved Amount (\$) 102,500.00  
Signature Date 2015/05/01

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

Signature Of Authorized Government Representative  
Carla McGarva

ACTION BY: S0512A \*

Document Certified  
Signature Date 20150501

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

Signature  
Signature of Local Processing Office 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: c53gnv8le  
User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Commercial Item Financing

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

International Agreement 1234567890123 WBT01

Request Number	Invoice Number	Invoice Date	Invoice Received Date
CFB777	RRR0000	2015/05/01	2015/05/01

Summary of Detail Level Information

1 CLIN(s)	Total
	\$ 102,500.00

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLENCE LEARNING CORPORATION
Pay Official			
Admin			
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO
LPO	S0512A		DCMA LOS ANGELES

ACTION BY: FU4417

Approve  
 Approve Lesser Amount  
 Reject to Initiator

Approved Amount (\$) 102,500.00  
Signature Date 2015/05/01

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

Signature Of Authorized Government Representative  
Carla McGarva

ACTION BY: S0512A \*

Document Certified  
Signature Date 20150501

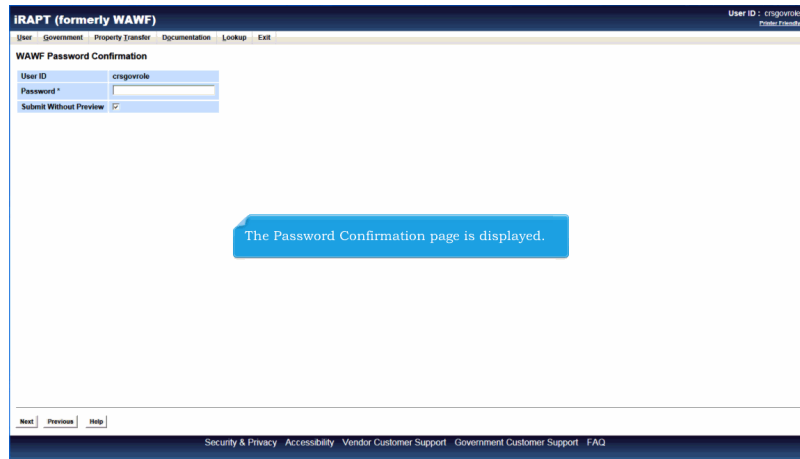
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

Signature  
Signature of Local Processing Office Representative

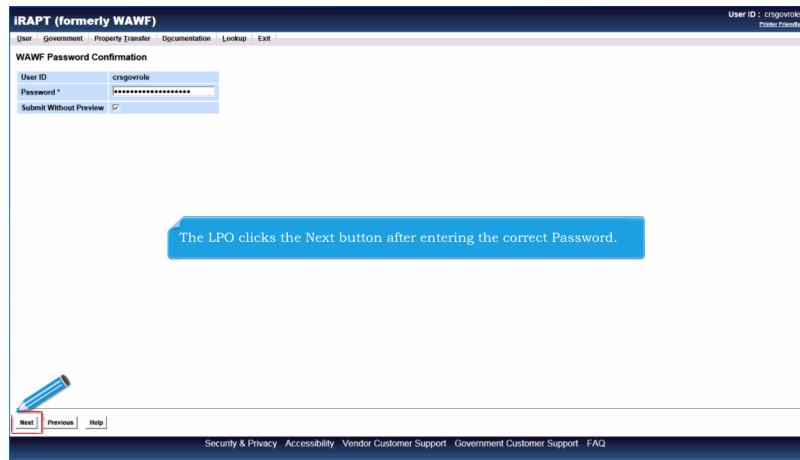
Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO clicks the Signature button to continue certifying the Commercial Item Financing document.

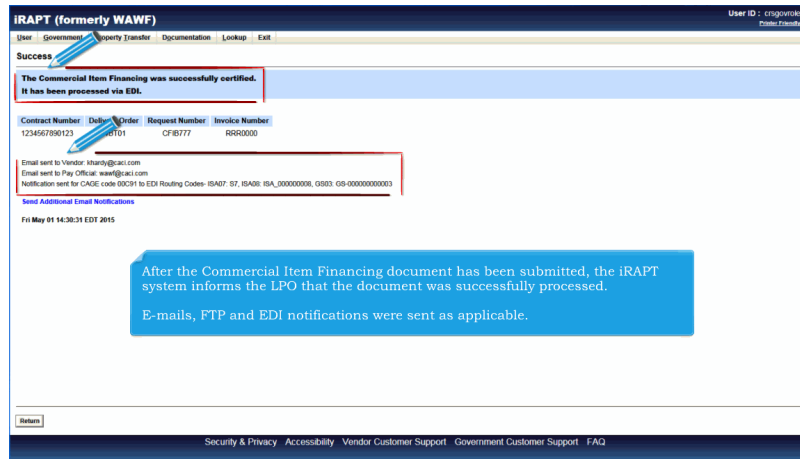


The Password Confirmation page is displayed.



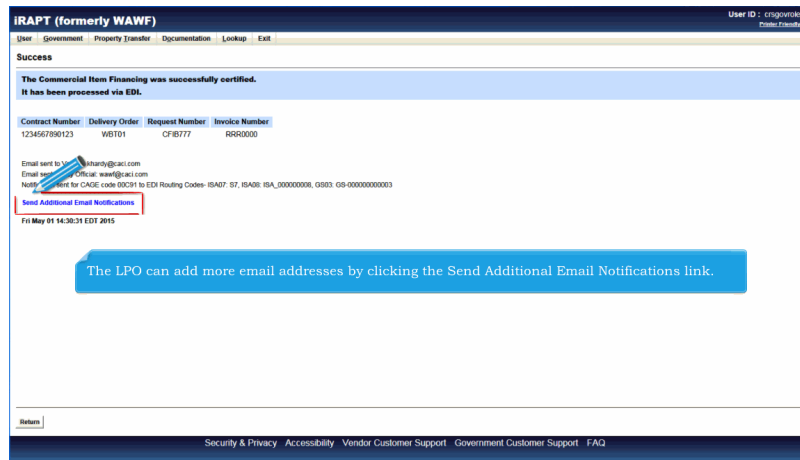
The LPO clicks the Next button after entering the correct Password.



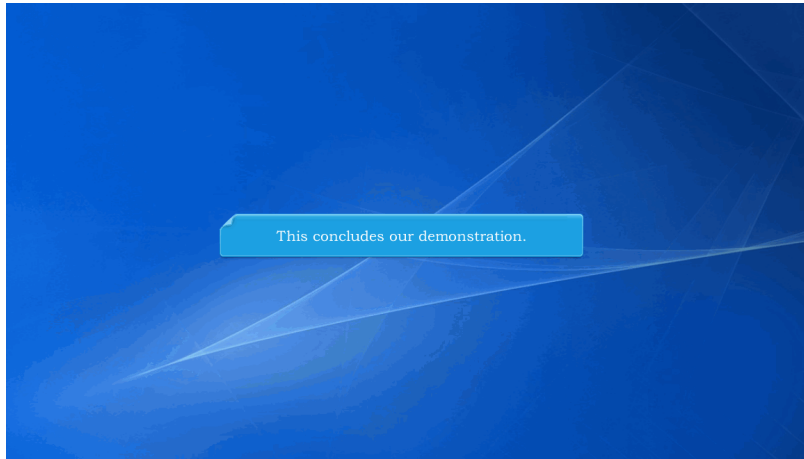


After the Commercial Item Financing document has been submitted, the iRAPT system informs the LPO that the document was successfully processed.

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.