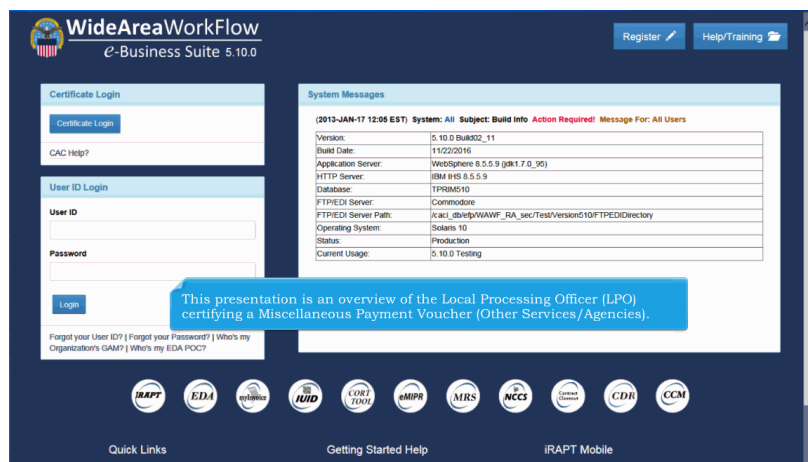
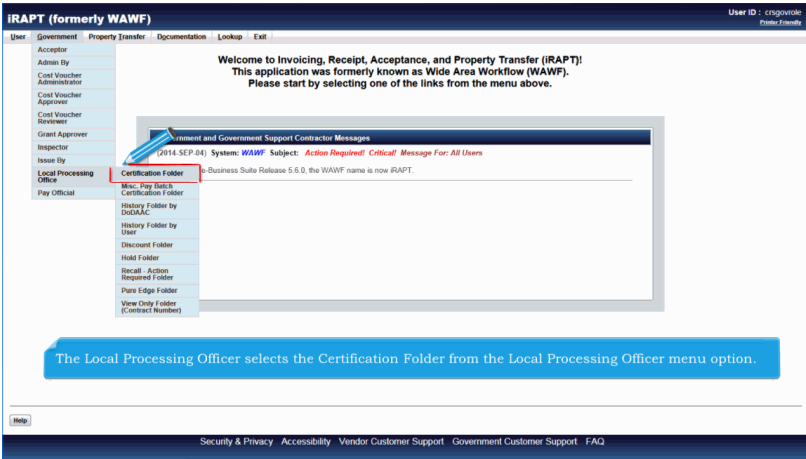


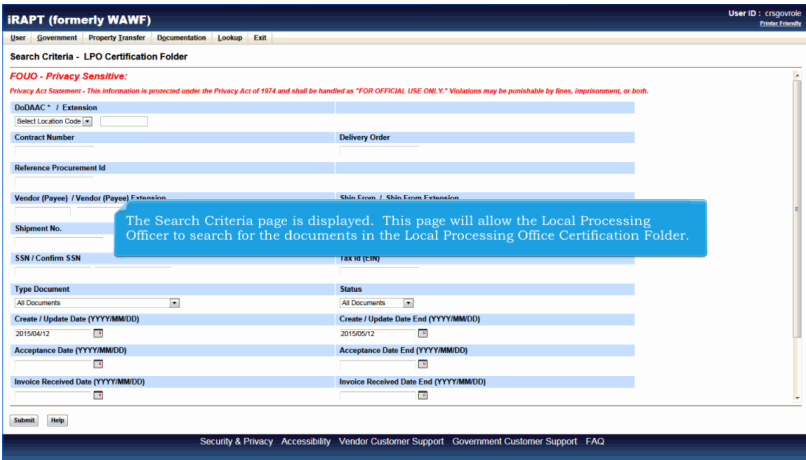
Welcome to Wide Area Workflow e-Business Suite.  
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation is an overview of the Local Processing Officer (LPO) certifying a Miscellaneous Payment Voucher (Other Services/Agencies).



The Local Processing Officer selects the Certification Folder from the Local Processing Officer menu option.



The Search Criteria page is displayed. This page will allow the Local Processing Officer to search for the documents in the Local Processing Office Certification Folder.

IRAPT (formerly WAWF)

User ID : cngpawale  
Profile: Easwari

User Government Property Transfer Documentation Lookup Exit

Search Criteria - LPO Certification Folder

**FOUO - Privacy Sensitive:**  
Privacy 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  
FA3000

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 Status  
All Documents All Documents

Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)  
20150612 20150612

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.

IRAPT (formerly WAWF)

User ID : cngpawale  
Profile: Easwari

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  
FA3000

Contract Number Delivery Order

Reference

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

Shipment No. Invoice Number

SSN / Confirm SSN Tax Id (EIN)

Type Document Status  
Misc Pay All Documents

Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)  
20150612 20150612

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 selecting Misc Pay from the Type Document drop down.

IRAPT (formerly WAWF)

User ID : cngovrole  
Profile: Cngovrole

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  
FA3030

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 Status  
Misc. Pay All Documents

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

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 Local Processing Officer clicks the Submit button after entering the select criteria.

IRAPT (formerly WAWF)

User ID : cngovrole  
Profile: Cngovrole

User Government Property Transfer Documentation Lookup Exit

LPO Certification Folder for FA3030' (244 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	SA
1	Misc. Pay	493R2				FA3030120WE303		FA3030120WE303	2010-05-06	2010-05-06	2010-05-13	Accepted		H	FA3030120WE303	20
2	Misc. Pay					FA3030120WE301		FA3030120WE301	2010-05-06	2010-05-06	2010-05-13	Accepted		H	FA3030120WE301	20
3	Misc. Pay	493R2				FA3030120WE302		FA3030120WE302	2010-05-07	2010-05-07	2010-05-13	Accepted		H	FA3030120WE302	20
4	Misc. Pay					FA3030120WE307		ETP04EINSE	2010-05-13	2008-08-26	2011-08-11	Prior Certified		H	ETP04EINSE	20
5	Misc. Pay					WG10C181959004009		ETP04EINSE	2010-05-13	2008-08-26	2011-08-11	Accepted		H	ETP04EINSE	20
6	Misc. Pay					WG10C181959004009		ETP04EINSE	2010-05-13	2008-08-26	2011-08-11	Accepted		H	ETP04EINSE	20
7	Misc. Pay					FA3030120WE301		ETP04EINSE	2010-05-18	2010-05-18	2010-07-13	Accepted		H	ETP04EINSE	20
8	Misc. Pay											Accepted		H	ETP04EINSE	20
9	Misc. Pay											Accepted		H	ETP04EINSE	20
10	Misc. Pay											Accepted		H	ETP04EINSE	20
11	Misc. Pay											Accepted		H	ETP04EINSE	20
12	Misc. Pay											Accepted		H	ETP04EINSE	20
13	Misc. Pay					FA3030145WE301		EDSSNAPSE	2010-05-21	2010-05-21	2010-07-13	Accepted		H	EDSSNAPSE	20
14	Misc. Pay					W0407N101010000009		EDSSNAPSE	2010-05-21	2010-05-21	2011-08-11	Accepted		H	EDSSNAPSE	20
15	Misc. Pay					FA3030145WE313		EDRAPSE7777ED	2010-05-25	2008-08-25	2011-08-11	Accepted		H	EDRAPSE7777ED	20
16	Misc. Pay					FA3030145WE314		EDRAPSE7777ED	2010-05-25	2008-08-25	2011-08-11	Accepted		H	EDRAPSE7777ED	20
17	Misc. Pay					FA3030145WE315		EDRAPSE7777ED	2010-05-25	2008-08-25	2011-08-11	Accepted		H	EDRAPSE7777ED	20
18	Misc. Pay					FA3030145WE316		EDRAPSE7777ED	2010-05-25	2008-08-25	2011-08-11	Accepted		H	EDRAPSE7777ED	20
19	Misc. Pay					FA3030145WE317		EDRAPSE7777ED	2010-05-25	2008-08-25	2011-08-11	Accepted		H	EDRAPSE7777ED	20
20	Misc. Pay					FA3030145WE318		EDRAPSE7777ED	2010-05-25	2008-08-25	2011-08-11	Accepted		H	EDRAPSE7777ED	20

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 Next Last

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.

IRAPT (formerly WAWF)

User ID : cngovmde  
Print Friendly

UserGovernmentProperty TransferDocumentationLookupExit

LPO Certification Folder for FA3030' (244 Items, sorted by Invoice Received Date Ascending)

Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Held	Invoice Number	Submitted	Received	Status	Purge	Held	Amount
A30300120WF003		FA30300120WF003	2010-05-06	2010-05-06	2010-05-13	Accepted		H	FA30300120WF003	2010-05-06	2010-05-06	Accepted		H	\$ 5,000.00
A30300120WF001		FA30300120WF001	2010-05-06	2010-05-06	2010-05-13	Accepted		H	FA30300120WF001	2010-05-06	2010-05-06	Accepted		H	\$ 5,000.00
A30300120WF002		FA30300120WF002	2010-05-07	2010-05-07	2010-05-13	Accepted		H	FA30300120WF002	2010-05-07	2010-05-07	Accepted		H	\$ 5,000.00
A30300120WF001		ETPHONELCJAPLS	2010-05-13	2009-08-26	2011-08-21	Pre-Certified		H	ETPHONELCJAPLS	2010-05-13	2010-05-13	Pre-Certified		H	\$ 888.00
H0M01009904009		ETPHONELCJAPLS	2010-05-13	2009-08-26	2011-08-11	Accepted		H	ETPHONELCJAPLS	2010-05-13	2010-05-13	Accepted		H	\$ 888.00
ITOPS1009904009		ETPHONELCJAPLS	2010-05-13	2009-08-26	2011-08-11	Accepted		H	ETPHONELCJAPLS	2010-05-13	2010-05-13	Accepted		H	\$ 888.00
A30300130WF001		FEEDSSN	2010-05-18	2010-05-18	2010-07-13	Accepted		H	FEEDSSN	2010-05-18	2010-05-18	Accepted		H	\$ 5,000.00
A30300130WF002		FEEDSSN	2010-05-18	2010-05-18	2010-07-13	Accepted		H	FEEDSSN	2010-05-18	2010-05-18	Accepted		H	\$ 5,000.00
A30300130WF003		FEEDSSN	2010-05-18	2010-05-18	2011-08-21	Pre-Certified		H	FEEDSSN	2010-05-18	2010-05-18	Pre-Certified		H	\$ 5,000.00
CLAS00010099002		FEEDSSNACJSMH	2010-05-18	2010-05-18	2010-05-18	Accepted		H	FEEDSSNACJSMH	2010-05-18	2010-05-18	Accepted		H	\$ 5,000.00
WITN10010099002		FEEDSSNWAAS	2010-05-19	2010-05-19	2011-08-11	Accepted		H	FEEDSSNWAAS	2010-05-19	2010-05-19	Accepted		H	\$ 5,000.00
WITN10010099003		FEEDSSNWAAS	2010-05-19	2010-05-19	2011-08-11	Accepted		H	FEEDSSNWAAS	2010-05-19	2010-05-19	Accepted		H	\$ 5,000.00
A30300141WF001		FEEDSSNAPSE	2010-05-21	2010-05-21	2010-07-13	Accepted		H	FEEDSSNAPSE	2010-05-21	2010-05-21	Accepted		H	\$ 5,000.00
WITN10010099005		FEEDSSNWAAS	2010-05-21	2010-05-21	2011-08-11	Accepted		H	FEEDSSNWAAS	2010-05-21	2010-05-21	Accepted		H	\$ 5,000.00
A30300140WF012		EDMAPSECTZZFEED	2010-05-25	2009-08-25	2011-08-11	Accepted		H	EDMAPSECTZZFEED	2010-05-25	2010-05-25	Accepted		H	\$ 888.00
A30300140WF014		EDMAPSECTZZFEED	2010-05-25	2009-08-25	2011-08-11	Accepted		H	EDMAPSECTZZFEED	2010-05-25	2010-05-25	Accepted		H	\$ 888.00
A30300140WF015		EDMAPSECTZZFEED	2010-05-25	2009-08-25	2011-08-11	Accepted		H	EDMAPSECTZZFEED	2010-05-25	2010-05-25	Accepted		H	\$ 888.00
A30300140WF016		EDMAPSECTZZFEED	2010-05-25	2009-08-25	2011-08-11	Accepted		H	EDMAPSECTZZFEED	2010-05-25	2010-05-25	Accepted		H	\$ 888.00
A30300140WF017		EDMAPSECTZZFEED	2010-05-25	2009-08-25	2011-08-11	Accepted		H	EDMAPSECTZZFEED	2010-05-25	2010-05-25	Accepted		H	\$ 888.00
A30300140WF018		EDMAPSECTZZFEED	2010-05-25	2009-08-25	2011-08-11	Accepted		H	EDMAPSECTZZFEED	2010-05-25	2010-05-25	Accepted		H	\$ 888.00

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

Return

Help

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

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

IRAPT (formerly WAWF)

User ID : cngovmde  
Print Friendly

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office - Non-Federal Misc. Payment Voucher

VoucherVoucher AddressMisc. InfoPreview Document

INFO: The accounting code associated with this document reflects a non-EDI accounting system. Please update the accounting system manually before processing.  
[Populate Accounting Data from Template](#)

Misc. Pay Control NumberTypeInvoice NumberInvoice DatePayee EINDocument Total (\$)

FA30300120WF003JETFFA30300120WF003201005065,000.00

Line Id.	AM	Qty. Invoiced	Unit of Measure	UnitM Code	Unit Price (\$)	Amount (\$)
0001	503000	50		WE	50	2500.00
Description Line Item IAPIS-E						
0002						2500.00
Description Line Item description 2						

The Voucher page is displayed when the LPO opens the Miscellaneous Payment Voucher.

Actions : Add Sub-Line

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Admin	FA3030		FA3030 17 CONS CC
Issue By	FA3030		FA3030 17 CONS CC
Ship To	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

SubmitSave Draft DocumentPreviousHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Voucher page is displayed when the LPO opens the Miscellaneous Payment Voucher.

**iRAPT (formerly WAWF)** User ID : cripaprade  
 User Government Property Transfer Documentation Lookup Exit

**Local Processing Office - Non-Federal Misc. Payment Voucher**

Voucher: 0002 LLA: 503000 Misc. Info: 50 Preview Document

Line Item Description 2

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Admin	FA3030		FA3030 17 CONS CC
Issue By			
Ship To			
LPO			
Pay Official			

ACTION BY: FA3030

☒ Acceptance Date Received: 201005/13 Signature Date: 201005/13

☐ Reject to Initiator

Signature Of Authorized Government Representative: Norma RICE\_NORMAGOVIT

ACTION BY: FA3030

☐ Document Certified

☐ Document Available for Recall

Buttons: 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 : cripaprade  
 User Government Property Transfer Documentation Lookup Exit

**Local Processing Office - Non-Federal Misc. Payment Voucher**

Voucher: 0002 LLA: 503000 Misc. Info: 50 Preview Document

Line Item Description 2

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Admin	FA3030		FA3030 17 CONS CC
Issue By			
Ship To			
LPO			
Pay Official			

ACTION BY: FA3030

☒ Acceptance Date Received: 201005/13 Signature Date: 201005/13

☐ Reject to Initiator

Signature Of Authorized Government Representative: Norma RICE\_NORMAGOVIT

ACTION BY: FA3030

☐ Document Certified

☒ Document Available for Recall

Buttons: Submit, Save Draft Document, Previous, Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO can Certify a Miscellaneous Payment Voucher. If the LPO sees an error, the LPO has the capability in iRAPT to make the Miscellaneous Payment Voucher Available for the Acceptor to Recall.

IRAPT (formerly WAWF) User ID : crip@wawf.com

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addressee Misc. Info Preview Document

INFO: The accounting code associated with this document reflects a non-EDI accounting system. Please update the accounting system manually before processing.

Populate Accounting Data from Template

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
FA3030126WF003	JETP	FA3030126WF003	20100506		5,000.00

Line Id.	AM	Qty. Invoiced	Unit of Measure	Unit Price (\$)	Amount (\$)
0001	503000	50	WE	50	2500.00

Description  
line item 1: PPS-E

Actions: Add Sub-Line

Line Id.	AM	Qty. Invoiced	Unit of Measure	Unit Price (\$)	Amount (\$)
0002	503000	50	WE	50	2500.00

Description  
line item description 2

The LPO can Sub-Line the Line Item by clicking the Add Sub-Line link.

Routing Information

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Admin	FA3030		FA3030 17 CONS CC
Issue By	FA3030		FA3030 17 CONS CC
Ship To	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO can Sub-Line the Line Item by clicking the Add Sub-Line link.

IRAPT (formerly WAWF) User ID : crip@wawf.com

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addressee Misc. Info Preview Document

INFO: The accounting code associated with this document reflects a non-EDI accounting system. Please update the accounting system manually before processing.

Populate Accounting Data from Template

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
FA3030126WF003	JETP	FA3030126WF003	20100506		5,000.00

Line Id.	AM	Qty. Invoiced	Unit of Measure	Unit Price (\$)	Amount (\$)
0001	503000	50	WE	50	2500.00

Description  
line item 1: PPS-E

Sub-Line Total (\$): 0.00

Sub-Line No.: 0001AA

Sub-Line No.	AM	Qty. Approved *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001AA	503000				0.00	Delete Sub-Line

Description \*

Actions: Add Sub-Line

Line Id.	AM	Qty. Invoiced	Unit of Measure	Unit Price (\$)	Amount (\$)
0002	503000	50	WE	50	2500.00

Description  
line item description 2

Actions: Add Sub-Line

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Sub Line Number is automatically populated with the Item Number and the suffix 0001AA.

IRAPT (formerly WAWF)

User ID : crig@wawf.com

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office - Non-Federal Misc. Payment Voucher

VoucherLLAAddressesMisc. InfoPreview Document

INFO: The accounting code associated with this document reflects a non-EDI accounting system. Please update the accounting system manually before processing.

Populate Accounting Data from Template

Misc. Pay Control NumberTypeInvoice NumberInvoice DatePayee EINDocument Total (\$)

FA3000126WF003JETFFA3000126WF003201005065,000.00

Line Id. Sub-Line No. AM Qty. Approved \* Unit of Measure \* Unit Price (\$)\* Amount (\$) Actions

0001 503000 25 EA-EACH 50.00 1,250.00 Delete Sub-Line

Description \* Description

Sub-Line Total (\$) 1,250.00

Line Id. AM Qty. Invoiced Unit of Measure UnitM Code Unit Price (\$) Amount (\$)

0002 503000 50 WE 50 2500.00

Description line item description 2

Actions : Add Sub-Line

SubmitSave Draft DocumentPreviousHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

Quantity Approved, Unit of Measure, Unit Price and Sub-Line Description are mandatory when Sub-Lining.

IRAPT (formerly WAWF)

User ID : crig@wawf.com

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office - Non-Federal Misc. Payment Voucher

VoucherLLAAddressesMisc. InfoPreview Document

INFO: The accounting code associated with this document reflects a non-EDI accounting system. Please update the accounting system manually before processing.

Populate Accounting Data from Template

Misc. Pay Control NumberTypeInvoice NumberInvoice DatePayee EINDocument Total (\$)

FA3000126WF003JETFFA3000126WF003201005065,000.00

Line Id. AM Qty. Invoiced Unit of Measure UnitM Code Unit Price (\$) Amount (\$)

0001 503000 50 WE 50 2500.00

Description Sub-Line Total (\$)

Description \* Description

Sub-Line Total (\$)

Line Id. AM Qty. Invoiced Unit of Measure UnitM Code Unit Price (\$) Amount (\$)

0002 503000 50 WE 50 2500.00

Description line item description 2

Actions : Add Sub-Line

SubmitSave Draft DocumentPreviousHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The LPO enters the mandatory information for the Sub-Line and clicks the Add Sub-Line link.



IRAPT (formerly WAWF)

User ID : cngovwale  
Print | Cancel

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LIA Addressee Misc. Info Preview Document

INFO: The accounting code associated with this document reflects a non-EDI accounting system. Please update the accounting system manually before processing.  
Populate Accounting Data from Template

Misc. Pay Control Number Type Invoice Number Invoice Date Payee EIN Document Total (\$)

FA3000126WF003 JETP FA3000126WF003 20100506 5,000.00

Line Id. ANI Qty. Invoiced Unit of Measure Unit Price (\$)

0001 503000 50 WE 2500.00

Description Sub-Line Total (\$)

2,500.00

The next Sub-Line number automatically populates with the Item Number and the suffix 0001AB.

Sub-Line No. ANI Qty. Approved Unit of Measure Unit Price (\$)

0001AB 503000 25 EA-EACH 50.00 1,250.00

Description Delete Sub-Line

Actions : Add Sub-Line

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The next Sub-Line number automatically populates with the Item Number and the suffix 0001AB.

IRAPT (formerly WAWF)

User ID : cngovwale  
Print | Cancel

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LIA Addressee Misc. Info Preview Document

INFO: The accounting code associated with this document reflects a non-EDI accounting system. Please update the accounting system manually before processing.  
Populate Accounting Data from Template

Misc. Pay Control Number Type Invoice Number Invoice Date Payee EIN Document Total (\$)

FA3000126WF003 JETP FA3000126WF003 20100506 5,000.00

Line Id. ANI Qty. Invoiced Unit of Measure Unit Price (\$)

0001 503000 50 WE 2500.00

Description Sub-Line Total (\$)

2,500.00

Sub-Line No. ANI Qty. Approved Unit of Measure Unit Price (\$)

0001AA 503000 25 EA-EACH 50.00 1,250.00

Description Delete Sub-Line

At least two Sub-Lines are required when the LPO elects to Sub-Line a Line Item. The Sub-Line Total must be equal to the Line Item Amount.

Sub-Line No. ANI Qty. Approved Unit of Measure Unit Price (\$)

0001AB 503000 25 EA-EACH 50.00 1,250.00

Description Delete Sub-Line

Actions : Add Sub-Line

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

At least two Sub-Lines are required when the LPO elects to Sub-Line a Line Item. The Sub-Line Total must be equal to the Line Item Amount.

IRAPT (formerly WAWF)

User ID : cngovrole  
Printer Friendly

User Government Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Address Misc. Info Preview Document

INFO: The accounting code associated with this document reflects a non-EDI accounting system. Please update the accounting system manually before processing.

Populate Accounting Data from Template

Misc. Pay Control Number Type Invoice Number Invoice Date Payee EIN Document Total (\$)

FA30300126WF003 JETP FA30300126WF003 20100506 5,000.00

Line Id. AM Qty. Invoiced Unit of Measure UnitM Code Unit Price (\$)

0001 503000 50 WE 2500.00

Description Sub-Line Total (\$)

Line Item WPO-E 2,500.00

Sub-Line No. AM Qty. Approved Unit of Measure Unit Price (\$)

0001AA 503000 25 EA-EACH 50.00 1,250.00 Delete Sub-Line

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

Sub-Line No. AM Qty. Approved Unit of Measure Unit Price (\$)

0001AB 503000 25 EA-EACH 50.00 1,250.00 Delete Sub-Line

Description

Actions : Add Sub-Line

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF)

User ID : cngovrole  
Printer Friendly

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Address Misc. Info Preview Document

Misc. Pay Control Number Type Invoice Number Invoice Date Payee EIN Document Total (\$)

FA30300126WF003 JETP FA30300126WF003 20100506 5,000.00

\* Required Fields

LLA Level

Document Level (2)

Document Record Reference ID Agency Accounting ID ACRN

Agency Qualifier Code Defense Agency Allocation Recipient Cost Code Department Indicator

Job/Work Order Code Cost Allocation Code Transfer from Department Sub Allotment Recipient

Classification Code

Basic Symbol Number

Fund Code Customer Indicator/MPC Fund Org Admin Code Object Class

IFS Number Allotment Serial Number Government Public Sector ID Transaction Type

Activity Address Code Foreign Currency Code Program Planning Code Program Element Code

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Long Line of Accounting (LLA) page is displayed. The LPO is responsible for entering accounting data on the LLA page. The LLA page consists of fields for accounting data that will be passed to the accounting systems.

IRAPT (formerly WAWF)

User ID : cngpawale  
Printer Friendly

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Address Misc. Info Preview Document

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
FA30300126WF003	JETP	FA30300126WF003	20100506		5,000.00

\* Required Fields

LLA Level  
Document Level [x]  
Line Item

Reference ID \* Agency Accounting ID \* ACRN \*

Agency Qualifier Code DD Defense Agency Allocation Recipient Cost Code Department Indicator

Job/Work Order Code

Classification Code Fiscal Year Indicator Work Center Recipient DoD Budget Accounting Classification Code

Basic Symbol Number Major Reimbursement Source Code Limit/Sub Head Reimbursement Source Code

Fund Code Customer Indicator/MPC Fund Org Admin Code Object Class

IFS Number Allotment Serial Number Government Public Sector ID Transaction Type

Activity Address Code Foreign Currency Code Program Planning Code Program Element Code

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO can enter the LLA data at either the Document Level or Line Item Level.

IRAPT (formerly WAWF)

User ID : cngpawale  
Printer Friendly

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Address Misc. Info Preview Document

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
FA30300126WF003	JETP	FA30300126WF003	20100506		5,000.00

\* Required Fields

LLA Level  
Document Level [x]

Document Record Reference ID \* Agency Accounting ID \* ACRN \*

Agency Qualifier Code DD Defense Agency Allocation Recipient Cost Code Department Indicator

Job/Work Order Code

Classification Code Fiscal Year Indicator Work Center Recipient DoD Budget Accounting Classification Code

Basic Symbol Number Major Reimbursement Source Code Limit/Sub Head Reimbursement Source Code

Fund Code Customer Indicator/MPC Fund Org Admin Code Object Class

IFS Number Allotment Serial Number Government Public Sector ID Transaction Type

Activity Address Code Foreign Currency Code Program Planning Code Program Element Code

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The mandatory LLA fields are based on the Accounting System.

IRAPT (formerly WAWF)

User ID : cngpvrwle  
Printer Friendly

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

Misc. Pay Control Number FA30300126WF002

Type JETP

Invoice Number FA30300126WF002

Invoice Date 20100507

Payee EIN

Document Total (\$) 5,000.00

\* Required Fields

LLA Level

Line Level [2]

Item Number 0001

CLIN Amount

The LPO can enter LLA data specific to each Line Item or Sub-Line Item by certifying the document at Line Level.

Agency Qualifier Code DD

Defense Agency Allocation Recipient

Cost Code

Department Indicator

Job/Work Order Code

Cost Allocation Code

Transfer from Department

Sub-Allotment Recipient

Classification Code

Fiscal Year Indicator

Work Center Recipient

DoD Budget Accounting Classification Code

Basic Symbol Number

Major Reimbursement Source Code

Limit/Sub Head

Reimbursement Source Code

Fund Code

Customer Indicator/MPC

Fund Org Admin Code

Object Class

IFS Number

Allotment Serial Number

Government Public Sector ID

Transaction Type

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO can enter LLA data specific to each Line Item or Sub-Line Item by certifying the document at Line Level.

IRAPT (formerly WAWF)

User ID : cngpvrwle  
Printer Friendly

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LLA Addresses Misc. Info Preview Document

Misc. Pay Control Number FA30300126WF003

Type JETP

Invoice Number FA30300126WF003

Invoice Date 20100506

Payee EIN

Document Total (\$) 5,000.00

\* Required Fields

LLA Level

Document Level [2]

Document Record Reference ID \*

Agency Accounting ID \*

ACRN \*

Agency Qualifier Code DD

Fiscal Year Indicator

Work Center Recipient

DoD Budget Accounting Classification Code

Job/Work Order Code

Major Reimbursement Source Code

Limit/Sub Head

Reimbursement Source Code

Classification Code

Customer Indicator/MPC

Fund Org Admin Code

Object Class

Basic Symbol Number

Activity Address Code

Foreign Currency Code

Program Planning Code

Program Element Code

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 : cnguyevole  
Printer Friendly

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LIA Addresses Misc. Info Preview Document

Misc. Pay Control Number FA30300126WF003 Type JETP Invoice Number FA30300126WF003 Invoice Date 20100506 Payee EIN Document Total (\$) 5,000.00

Prime Contractor

CAGE Code DUNS DUNS + 4 Extension

43932

Activity Name 1 COMERICA INCORPORATED

Activity Name 2

Activity Name 3

Address 1 1717 MAIN ST

Address 2

Address 3

Address 4

City DALLAS State TX Zip 752014612

Country USA Military Location Description

Administered By

DoDAAC FA3030

Activity Name 1 FA3030 17 CONS CC

Activity Name 2

Administrative Only No Requisitions

Address 2 210 SCHERZ BLVD

Address 3

Address 4 GOODFELLOW AFB TX 76908-4705

City State Zip

Country Military Location Description

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

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 : cnguyevole  
Printer Friendly

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LIA Addresses Misc. Info Preview Document

Misc. Pay Control Number FA30300126WF003 Type JETP Invoice Number FA30300126WF003 Invoice Date 20100506 Payee EIN Document Total (\$) 5,000.00

Prime Contractor

CAGE Code DUNS DUNS + 4 Extension

43932

Activity Name 1 COMERICA INCORPORATED

Activity Name 2

Activity Name 3

Address 1 1717 MAIN ST

Address 2

Address 3

Address 4

City DALLAS State TX Zip 752014612

Country USA Military Location Description

Administered By

DoDAAC FA3030

Activity Name 1 FA3030 17 CONS CC

Activity Name 2

Administrative Only No Requisitions

Address 2 210 SCHERZ BLVD

Address 3

Address 4 GOODFELLOW AFB TX 76908-4705

City State Zip

Country Military Location Description

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

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 : cnguyensole  
Printer Friendly

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LIA Address Misc. Info Preview Document

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
FA30300126WF003	JETP	FA30300126WF003	2010/05/06		5,000.00

Initiator

Name:	Date of Action:	Phone #:	DSN:
Norma RICE_NORMAGOV	2010/05/06 1706 EDT	555-555-5555	
Email:		Title:	Action(s):
nrice@caoi.com		Govt	[Submitted, Web, Stand Alone]
Org Email:			
nrice@caoi.com			
Attachments:			
zzzzz.doc			
Comments:			

View Attachment

Acceptor

Name:	Date of Action:	Phone #:	DSN:
Norma RICE_NORMAGOV			
Email:			
nrice@caoi.com			
Org Email:			
nrice@caoi.com			
Attachments:			
Comments:			

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.

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

IRAPT (formerly WAWF) User ID : cnguyensole  
Printer Friendly

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LIA Address Misc. Info Preview Document

Name:	Date of Action:	Phone #:	DSN:
Norma RICE_NORMAGOV	2010/05/13 1138 EDT	555-555-5555	
Email:		Title:	Action(s):
nrice@caoi.com		Govt	[Accepted]
Org Email:			
nrice@caoi.com			
Attachments:			
Comments:			

Local Processing Official

Name:	Date of Action:	Phone #:	DSN:
R Scott			
Email:		Title:	Action(s):
rs@gmail.com		Document Specialist	
Org Email:			
nrice@caoi.com			
Attachments:			
Comments:			

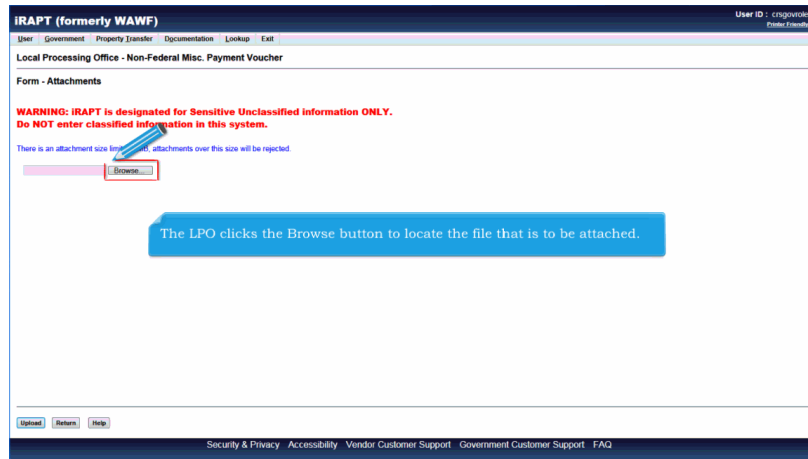
Add Attachments

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

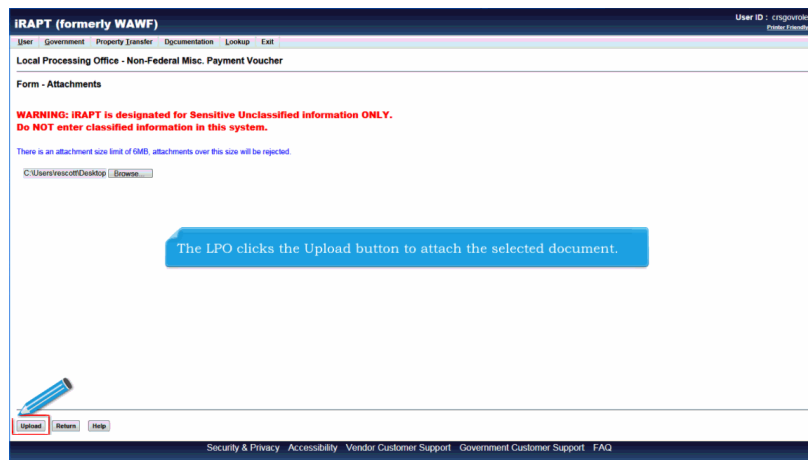
Save Draft Document Help

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.



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.

IRAPT (formerly WAWF)

User ID : cngpawale  
Printer Friendly

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office - Non-Federal Misc. Payment Voucher

VoucherLLAAddressMisc. InfoPreview Document

Email:ricea@caoi.comTitle:GovtAction(s):[Accepted]

Org Email:ricea@caoi.com

Attachments:

Comments:

Local Processing Official

Name:R ScottDate of Action:2015/05/17Phone #:DSN:

Email:rs@gmail.com

Org Email:ricea@caoi.com

Attachments:Document.docxView AttachmentDelete AttachmentAdd Attachments

Comments:

Save Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The attachment is now saved on the document.

IRAPT (formerly WAWF)

User ID : cngpawale  
Printer Friendly

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office - Non-Federal Misc. Payment Voucher

VoucherLLAAddressMisc. InfoPreview Document

Email:ricea@caoi.comTitle:GovtAction(s):[Accepted]

Org Email:ricea@caoi.com

Attachments:Document.docxView AttachmentDelete AttachmentAdd Attachments

Comments:

Local Processing Official

Name:R ScottDate of Action:2015/05/17Phone #:DSN:

Email:rs@gmail.com

Org Email:ricea@caoi.com

Attachments:Document.docxView AttachmentDelete AttachmentAdd Attachments

Comments:

Save Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

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



IRAPT (formerly WAWF)

User ID : cnguyensde  
Profile: Emswelly

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office - Non-Federal Misc. Payment Voucher

VoucherLLAAddressMisc. InfoPreview Document

Email: nrice@caoi.comTitle: GovtAction(s): [Accepted]

Org Email: nrice@caoi.com

Attachments:

Comments:

Local Processing Official

Name: R ScottDate of Action: 2015/05/12 12:19 EDTPhone #: 000-000-0000DSN:

Email: nrg@gmail.comTitle: Document SpecialistAction(s):

Org Email: nrice@caoi.com

Attachments: Document.docx

Comments:

View AttachmentDelete Attachment

Add Attachments

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

Save Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

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

IRAPT (formerly WAWF)

User ID : cnguyensde  
Profile: Emswelly

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office - Non-Federal Misc. Payment Voucher

VoucherLLAAddressMisc. InfoPreview Document

Email: nrice@caoi.comTitle: GovtAction(s): [Accepted]

Org Email: nrice@caoi.com

Attachments:

Comments:

Local Processing Official

Name: R ScottDate of Action: 2015/05/12 12:19 EDTPhone #: 000-000-0000DSN:

Email: nrg@gmail.comTitle: Document SpecialistAction(s):

Org Email: nrice@caoi.com

Attachments: Document.docx

Comments:

View AttachmentDelete Attachment

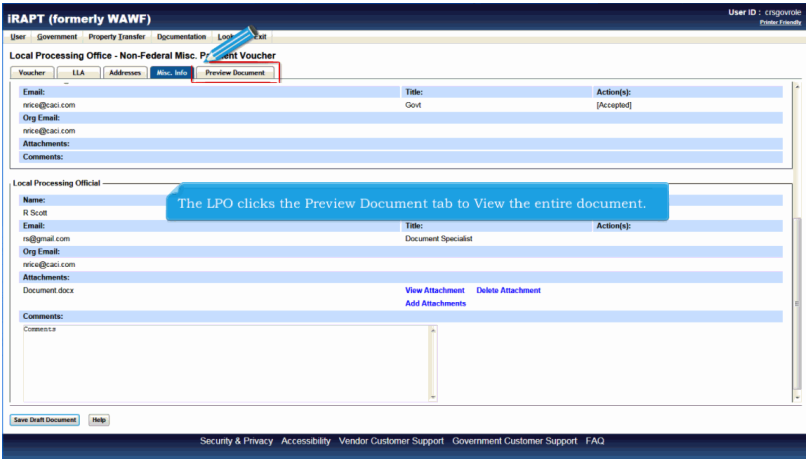
Add Attachments

The Comments Section allows the LPO to enter comments for the Miscellaneous Payment Voucher.

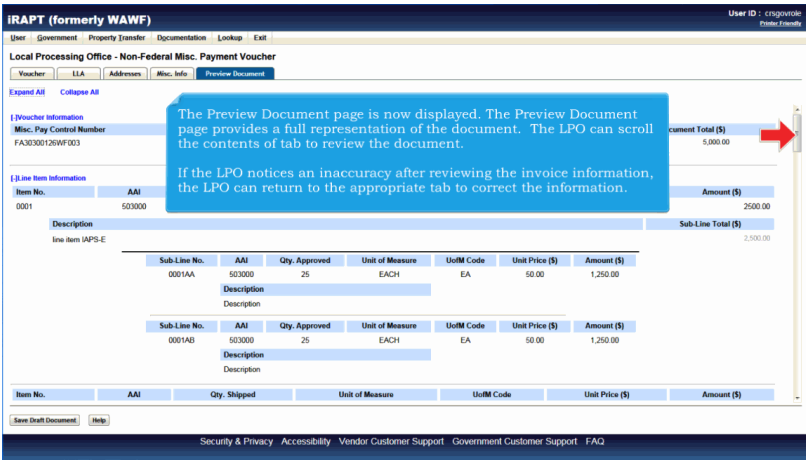
Save Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Comments Section allows the LPO to enter comments for the Miscellaneous Payment Voucher.



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 : cngpawole  
Printer Friendly

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office - Non-Federal Misc. Payment Voucher

VoucherJLAAddressMisc. InfoPreview Document

Expand AllCollapse All

[+] Voucher Information

Misc. Pay Control NumberFA30300126WF003TypeJETPInvoice NumberFA30300126WF003Invoice Date20160506Payee EINDocument Total (\$)5,000.00

[+] Line Item Information

Item No. AAJ503000Amount (\$)2500.00

Description

Line Item JAPS-E

Sub-Line No. AAJQty. ApprovedUnit of MeasureUoM CodeUnit Price (\$)Amount (\$)0001AA50300025EACHEA50.001,250.00Description

Sub-Line No. AAJQty. ApprovedUnit of MeasureUoM CodeUnit Price (\$)Amount (\$)0001AB50300025EACHEA50.001,250.00Description

Item No. AAJQty. ShippedUnit of MeasureUoM CodeUnit Price (\$)Amount (\$)Save Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

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 : cngpawole  
Printer Friendly

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office - Non-Federal Misc. Payment Voucher

VoucherJLAAddressMisc. InfoPreview Document

Expand Collapse All

[+] Voucher Information

[+] Line Item Information

[+] JLA Information

[+] Address Information

[+] Misc. Information

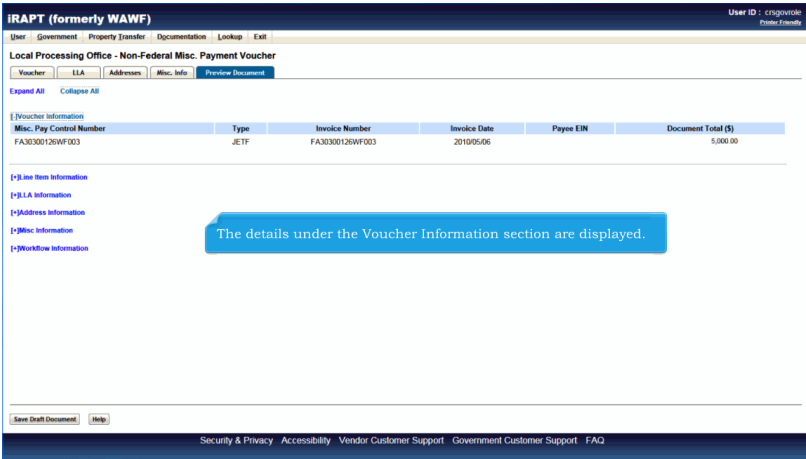
[+] Workflow Information

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

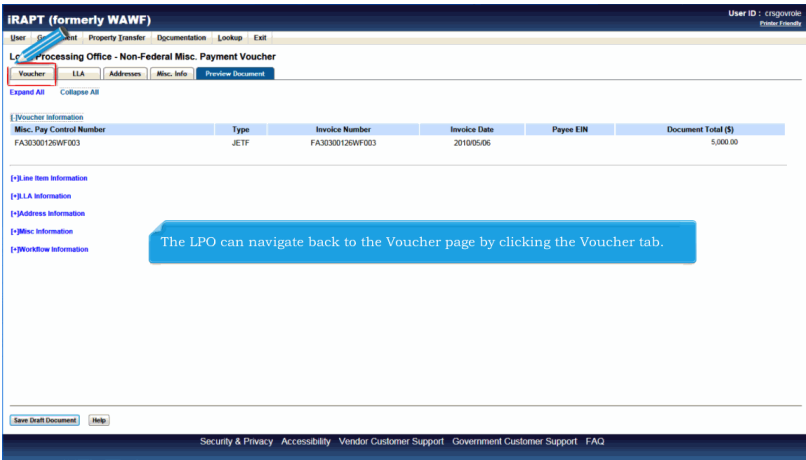
Save Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

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



The details under the Voucher Information section are displayed.



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

IRAPT (formerly WAWF)

User ID : cripgovrde  
Print/Cancel

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher IIA Address Misc. Info Preview Document

Populate Accounting Data from Template

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee EIN	Document Total (\$)
FA3030126WF003	JETP	FA3030126WF003	20100506		5,000.00

Line Id	AN	Qty. Invoiced	Unit of Measure	Unit Price (\$)	Amount (\$)
0001	503000	50	WE	50	2500.00

Description

Sub-Line Total (\$)

2,500.00

Line Item IAPS-E

Sub-Line No. **	AN	Qty. Approved *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001AA	503000	25			1,250.00	Delete Sub-Line

Description

Sub-Line No. **	AN	Qty. Approved *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001AB	503000	25	EA-EACH	50.00	1,250.00	Delete Sub-Line

Description

Actions : Add Sub-Line

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Voucher page is displayed.

IRAPT (formerly WAWF)

User ID : cripgovrde  
Print/Cancel

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher IIA Address Misc. Info Preview Document

Description

Actions : Add Sub-Line

Role	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Admin	FA3030		FA3030.17.COMS.CO
Issue By			
Ship To			
LPO			
Pay Official	F03000		ACCTG DISB STA NR 603000

ACTION BY: FA3030

☒ Acceptance ☐ Reject to Initiator

Date Received: 20100513

Signature Date: 20100513

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

ACT: FA3030 \*

☒ Document Certified ☐ Document Available for Recall

Signature Date: 20100512

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 : crsgovrole

User Government Property Transfer Documentation Lookup Exit

Local Processing Office - Non-Federal Misc. Payment Voucher

Voucher LIA Address Misc. Info Preview Document

Description

Actions: Add Sub-Line

Routing Information	Location Code	Extension	Name
Payee	493R2		COMERICA INCORPORATED
Admin	FA3030		FA3030 17 CONS CC

Issue By  
Ship To  
LPO  
Pay Official

ACTION BY: FA3030

☒ Acceptance  
☐ Reject to Initiator

Date Received: 2010/05/13  
Signature Date: 2010/05/13

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

Signature Of Author: Norma RICE, NORMASGOVT  
Government Representative

ACTION BY: FA3030 \*

☒ Document Certified  
☐ Document Available for Recall

Signature Date: 2015/05/12

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

Signature Of Authorized Government 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 Miscellaneous Payment Voucher.

IRAPT (formerly WAWF) User ID : crsgovrole

User Government Property Transfer Documentation Lookup Exit

WAWF Password Confirmation

User ID: crsgovrole

Password \*

Submit Without Preview ☒

The Password Confirmation page is displayed.

Next Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Password Confirmation page is displayed.

IRAPT (formerly WAWF)

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  
Password :

Success

The Non-Federal Misc. Payment Voucher was successfully certified.  
It has been processed via EDI.

Contract Number	Delivery Order	Shipment Number	Invoice Number
FA30300126WF003	FA30300126WF003	FA30300126WF003	FA30300126WF003

Email sent to Acceptor: shandy@cac.com  
Email sent to Acceptor: mro@cac.com  
Email sent to Pay Office: dewpan001@gmail.com  
Email sent to Pay Office: mro@cac.com

Send Additional Email Notifications  
Tue May 12 12:28:09 EDT 2015

Return

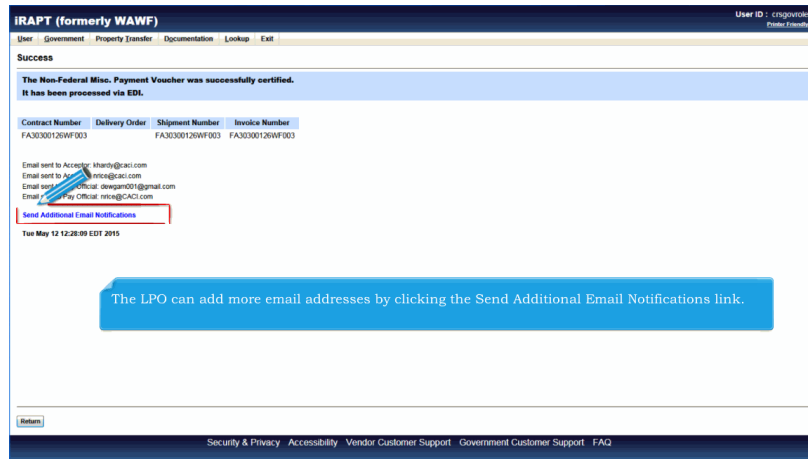
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

After the Miscellaneous Payment Voucher 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.  
Miscellaneous Payment Vouchers with STARS\_F L Accounting System will not be available to the Pay Office and E-mails will not be released until a "positive" 824 is returned to iRAPT from the accounting system.

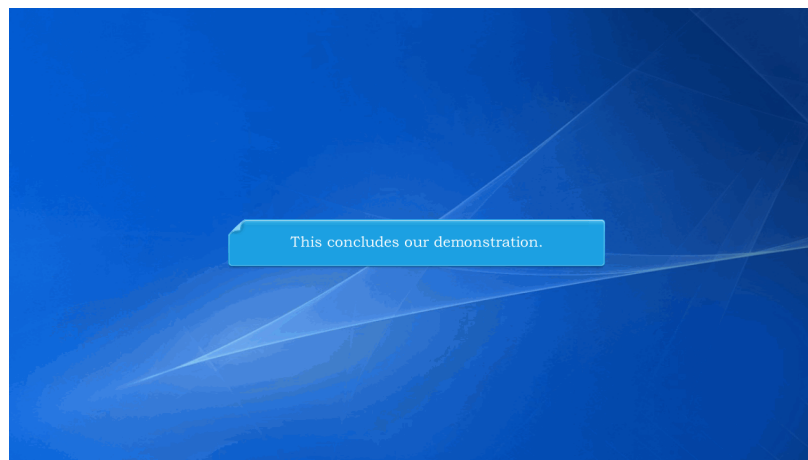
After the Miscellaneous Payment Voucher has been submitted, the iRAPT system informs the LPO that the document was successfully processed.

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

Miscellaneous Payment Vouchers with STARS\_F L Accounting System will not be available to the Pay Office and E-mails will not be released until a "positive" 824 is returned to iRAPT from the accounting system.



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



This concludes our demonstration.