

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

WideAreaWorkFlow <i>e</i> -Business Suite 5.10.0		Register 🖍 Help/Training 😭
Certificate Login	System Messages	
Certificale Login	(2013-JAN-17 12:05 EST) System: All Subject	t: Build Info Action Required! Message For: All Users
	Version: 5 10.0 Build02	11
CAC Hole3	Build Date: 11/22/2016	
Unu indp:	Application Server: WebSphere 8.5	5.5.9 (idik1.7.0 95)
	HTTP Server: IBM IHS 8.5.5.9	9
User ID Login	Database: TPRIM510	
Logn		
Forgot your User ID?   Forgot your Password?   Who's my Organization's GAM?   Who's my EDA POC?		
		@ <b>@</b> @
Quick Links	Getting Started Help	iRAPT Mobile

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

llear	Compressed Dr	norty Transfer	Decumanitation	Ladon Crit	
Q SHI	Accentor	berdy Transie	Decomonitation	Found Exer	
	Admin By			Welcome to Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT)!	
	Cost Voucher			This application was formerly known as Wide Area Workflow (WAWF).	
	Administrator			Please start by selecting one of the links from the menu above.	
	Cost Voucher Approver				
	Cost Voucher Reviewer				
	Grant Approver				
	Inspector		ernment a	d Government Support Contractor Messages	
	Issue By	- 44	(2014-SEP-04)	System: WAWF Subject: Action Required! Critical! Message For: All Users	
	Local Processing	Certific	ation Folder	Business Suite Release 5.6.0, the WAWF name is now iRAPT.	
	Office	Misc. P	ay Batch		
	Pay Official	Certific	ation Folder		
		DoDAA	C C		
		History User	Folder by		
		Discou	nt Folder		
		Hold Fr	older		
		Recall	Action of Folder	The LPO selects the Certification Folder from the LPO menu option.	
		Pure E	dge Folder		
		View O (Contra	nty Folder ict Number)		
Help					

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

r Government Property Transfer Documentation Lookup Ex	R	
arch Criteria - LPO Certification Folder		
UO - Privacy Sensitive;		
acy 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.	
DAAC * / Extension		
elect Location Code 💌		
ntract Number	Delivery Order	
erence Procurement Id		
The Search Criteria page is display	d. This page will allow the LPO to search for the document	s in the LPO Folde
7 The Search Criteria page is display	d. This page will allow the LPO to search for the document	s in the LPO Folde
The Search Criteria page is display	d. This page will allow the LPO to search for the document	s in the LPO Folde
The Search Criteria page is display	d. This page will allow the LPO to search for the document	ts in the LPO Folde
The Search Criteria page is display	d. This page will allow the LPO to search for the document	ts in the LPO Folde
The Search Criteria page is display Confine SM Confine SM Confine SM Confine SM Confine Confi	d. This page will allow the LPO to search for the document	s in the LPO Folde
	d. This page will allow the LPO to search for the document Test (EN) Status Microsoft * Cester Upder Date End (YYYYMM00) prisono To Microsoft (YYYYMM00)	ts in the LPO Folde
The Search Criteria page is display If Confirm 554 a Document Document Display Confirm Display Confirm	d. This page will allow the LPO to search for the document Task (ER) Sates (I Document) Costs/Update Date End (YYYMM00) D050000 Costs/Update Date End (YYYMM00) Costs/Update Date End (YYYM000) Costs/Update Date End (YyYM0000) Costs/Update Date End (YyYM00000) Costs/Update Date End (YyYM00000) Costs/Update	ts in the LPO Folde
The Search Criteria page is displays N/ Content SN Document Ocument Support Su	d. This page will allow the LPO to search for the document Tax M (50) Satas Accurate Tax Accurate Date End (YYY3MADO) D055000 Tax Accurate Date End (YYY3MADO) Tax Barder Date End (YYY3MADO) Tax Barder Date End (YYY3MADO) Tax	ts in the LPO Folde
V Continn SSN V Continn SSN V Continn SSN V Continn SSN v Document Cocument v Update Date (YYYYMMICD) SUG7 SUG7 SUG7 SUG7 SUG7 SUG7 SUG7 SUG7	d. This page will allow the LPO to search for the document Tax if (EN) States Create //Date Date End (YYYMMDO) D050500 Create //Date Date End (YYYMMDO) Investe Record Date End (YYYMMDO)	ts in the LPO Folde

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

API (formerly WAWF)		<u>Pris</u>
er <u>Government</u> Property Transfer Documentation Lookup Ex	R	
arch Criteria - LPO Certification Folder		
DUO acy Sensitive:		
va 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 lines, imprisonment, or bo	uth.
oDAAC * / Extension		
44465 •		
ontract Number	Delivery Order	
aference Procurement Id		
endor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
hipment No.	The DoDAAC field is the only mandatory field.	
SN / Confirm SSN	Tax Id (EIN)	
rpe Document	Status	
Il Documents	All Documents	
reate / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)	
1504/07	2015/05/07	
cceptance Date (YYYY/MW/DD)	Acceptance Date End (YYYY/MM/DD)	
voice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)	
ibmit Help		

The DoDAAC field is the only mandatory field.

r Government Property Transfer Documentation Lookup E	Exit
arch Criteria - LPO Certification Folder	
UO - Privacy Sensitive: new Act Statement - This information is protected under the Drivney Act o	of 4074 and shall be basedied as "EAD AEEP/141 USE AMILY" Molations way be punishable by fines. Imprisonment or both
DAAC 1 / Estamine	n ran and solar de handred as "For of Franc, OSE, One,". Hondonie may be pomisively by miles, imprioritiment, or boar.
JUAAC - / Extension	
44405	
ontract Number	Delivery Order
The LPO can further h	imit the returned results by entering the Document Type search criteria.
ndor (Payee) / Vendor (r aver Calension	and tron - and tron cannon
ioment No.	Invoice Number
N/Conf N	Tax Id (FIN)
P	Status
The Document	All Dovingents
pe Document	THE OUT MAIN THE
pe Document     vy Shichulang Invace     v	Courte (Unders Date End OppoyntheDD)
ev/ Sciument v// S	Create / Update Date End (YYYY/MMDD)
pe Document vy/Shabdulang Invace vi listabulang Invace vi listabulang listabulang vi listabulang	Create / Update Date End (YYYYMMDD) p0150507 I
297 Steddardon Invases 297 Steddardon Invases 297 Steddardon Invases 297 Steddard Invases 297	Center (Vigeland: Date End (YYYYAMBCO) poissoury State End (YYYYAMBCO) Acceptance: Date End (YYYYAMBCO)
op Document exter / Update Date (YYYYMMEDD) 150407 150407 1 coptance Date (YYYYMMEDD) 1	Create Update Date End (YYYYMMDO) D0000007 B Acceptance Date End (YYYYMMDO) C
veloc Received Date (YYYYMMCDO) veloc Received Date (YYYYMMCDO) veloc Received Date (YYYYMMCDO) veloc Received Date (YYYYMMCDO)	Context (Vigolasis Due Ecol (YYYYMMECO) D01502077 S Acceptance Due Ecol (YYYYMMECO) Invoice Received Due Ecol (YYYYMMECO) Invoice Received Due Ecol (YYYYMMECO)
app Document app Openant app	Create Update Date End (YYYYMMCD) p0105007 Cocytance Date End (YYYYMMCD) Cocytance Date End (YYYYMMCD) Invoice Receive Date End (YYYYMMCD)
value Constant  value Constant	Context (Vigediase Date Ecol (YYYYMMECO) 20159207 S Acceptance Date Ecol (YYYYMMECO) S Invice Reveived Date Ecol (YYYYMMECO) S S S S S S S S S S S S S

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

	AN .	
arch Criteria - LPO Certification Folder		
DUO - Privacy Sensitive:		
vacy Act Statement - This information is protected under the Privacy Act of	f 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.	
oDAAC * / Extension		
v44465 •		
ontract Number	Delivery Order	
eference Procurement Id		
endor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
hipment No.	o cheks the Subinit button after entering the select criteria.	
SN / Confirm SSN	Tax Id (EIN)	
	Status	
ype Document	All Documents *	
Very Shipbuilding Invoice		
ype Document Vavy Shipbuliding Invoice  reate / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)	
savy ShpDudding Invoice	Create / Update Date End (YYYY/MM/D) (2015/05/07 🔤	
yee Document Vary Shpbulding Imoloc Treate / Update Date (YYYY/MMDDD) 055007 cceptance Date (YYYY/MMDD)	Create / Update Date End (YYYY/MMDD0) p0155607 C Acceptance Date End (YYYYMMDD0)	
ver (Document verser / Update Date (YYYYMMDD)) 0155007  Coceptance Date (YYYYMMDD))	Create Update Cale End (YYYYMM0D) p0105067 B Acceptance Date End (YYYYMM0D)	
Very Shoulding horize reare // Updas Date (YYYYMMDD) 1905077  Complete Date (YYYYMMDD) Complete Date (YYYYMMDD) Provides Date (YYYYMMDD)	Create / Update Date End (YYYYMMCD0) p0105007 E (VYYYMMCD0) Acceptance Date End (YYYYMMCD0) www.ce. Revelved Date End (YYYYMMCD0)	

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

iRAP	T (for	merly W	/AWF)										User ID :	crsgovrole
User	Governme	nt Property	Iransfer Do	cumentation	Lookup Exit									
LPO C	ertificati	on Folder	for 'N44465'	(1 items, s	sorted by Invoice Re	ceived Date A	(scending)							
Item	Type Vo	ndor (Payee	) DUNS	DUNS+4	Ext Contract Number	Delivery Order	Shipment Numbe	r Submitted	Shipped Accepted	Status	Purge Hold	Invoice Numbe	r Submitted	Received
1	NSI	00C91	021799486	0001	1234567890123	WBT01	RRR8537	2015-05-06	2015-05-0	Accepted	н	RRR8537	2015-05-06	S2015-05-C
				Th	e Certificatior	Folder	page is dis	played.	This page					
				COL	itains a list o	r docum	ents that n	haten th	e selection o		•			
•														٠
												ы	Shipment [-] In	woice
Return	Help													
				Se	curity & Drivacy Acc	oeeihiihi Vo	ndor Cuelomor S	innort Cour	annont Customor S	upport E/	10			
				56	curity & Privacy Acc	essionity ve	nuor customer s	apport. Gove	minent Customer a	apport F/	402			

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

RA I	'l (for	meny w	AWF)											Printer Frier
Jør	Governme	nt Property	Iransfer Doc	umentation	Lookup Exit								<b>\</b>	
PO	ertificati	ion Folder f	or 'N44465'	(1 items, so	rted by Invoice Re	ceived Date A	Ascending)							
tem	Type V	endor (Payee)	DUNS	DUNS+4 E	ct Contract Number	Delivery Order	Shipment Numbe	r Submitted Sh	ipped Accepted	Status Pr	urge Hold	Invoice Numbe	r Submitted	Receiv
	NSI	00C91	021799486	0001	1234567890123	WBT01	RRR8537	2015-05-06	2015-05-06	Accepted	н	RRR8537	2015-05-06	S2015-
				The	LPO can sel	lect a doo	cument to	review by	clicking th	e Navy				
				The Ship	LPO can sel obuilding In	lect a doo voice Nu	cument to mber link	review by for the app	clicking th propriate d	e Navy ocumen	t.			
				The Ship	LPO can sel pbuilding In	lect a doo voice Nu	cument to mber link	review by for the app	clicking th propriate d	e Navy ocumen	t.			
				The Ship	LPO can se obuilding In	lect a doo voice Nu	cument to mber link	review by for the app	clicking th propriate d	e Navy ocumen	t.			
				The Shi <sub>I</sub>	LPO can sel obuilding In	lect a doo voice Nu	cument to mber link	review by for the app	clicking th propriate d	e Navy ocumen	t.			
				The Ship	LPO can sei obuilding In	lect a doo voice Nu	cument to mber link	review by ( for the app	clicking th propriate d	e Navy ocumen	t.			
				The Ship	LPO can sel obuilding In	lect a doo voice Nu	cument to mber link	review by ( for the app	clicking th propriate d	e Navy ocumen	t.			
				The Ship	LPO can sel obuilding In	lect a doo voice Nu	cument to mber link	review by ( for the app	clicking th propriate d	e Navy ocumen	t.			
				The Ship	LPO can se building In	lect a doo voice Nu	cument to mber link	review by ( for the app	clicking th propriate d	e Navy ocumen	t.			
				The Ship	LPO can se obuilding In	lect a doo voice Nu	cument to mber link	review by ( for the app	clicking th propriate d	e Navy ocumen	t.			
				The Ship	LPO can sei	lect a doo voice Nu	cument to mber link	review by ( for the app	clicking th propriate d	e Navy ocumen	t.		Shipment [-] h	woice
				The Ship	LPO can sel	lect a doo voice Nu	cument to mber link	review by of for the app	clicking th propriate d	e Navy ocumen	t.	H	Shipment [-] h	woice

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

	WF)				UseriD : c Pri
er <u>G</u> overnment Property In	ansfer Documentation Lookup	Exit			
cal Processing Office - N	avy Shipbuilding Invoice				
Header Line Item ACR	A WS LLA Addresses M	isc. Info Preview Document			
pulate Accounting Data from Tempi	late				
ntract Number Type	Contract	Number Delivery Order	Refe	ence Procurement Identifier	Issue Date
mational Agreement	1234567890123	WBT01			
pice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
8537	2015/05/06	2015/05/06	N	RRR8537	NET: 7
nmary of Detail Level Informa	stion				Tota
LIN/SLIN(6)					\$ 500.0
ting Information					
0	Location Code	Extension Name			
/ Official	The Header page	e is displayed when the L	PO opens the Na	avy Shipbuilding In	voice.
r Official min septor	The Header page	e is displayed when the L	PO opens the Na	avy Shipbuilding In	voice.
r Official min septor D	The Header page	e is displayed when the Li	PO opens the Na	avy Shipbuilding In	voice.
r Official min septor D Intractor Certification	N44465	US NAWY S	PO opens the Na	avy Shipbuilding In	voice.
y Official min septor O <b>ntractor Certification</b> entify that this invoice is correct	N44465 and proper for payment.	US NAVY S	PO opens the Na	Rence Scott	voice.
Official nin eptor ) ntractor Certification wtilly that this invoice is correct	N44465 and proper for payment.	US NAVY S Signature Date 20150506	PO opens the Na	Renee Scott	etitio
r Official min septor D Intractor Certification etfly that this invoice is correct	The Header page N44465 and proper for payment.	2 IS displayed when the L USNAVY S Signature Date 20150506	PO opens the Na	Renee Scott Signature of Contractor Repres	entative
y Official min septor O Intractor Certification ertify that this invoice is correct TION BY: FU4417 proved Amount (\$1425.00	The Header page N4465 and proper for payment.	US NAVY S US NAVY S Signature Date 2015/05/06	PO opens the Na upship gulfcoast	Renee Scott Signature of Contractor Repres	entative
Official pipor pitrator Certification rifly that this invoice is correct TION BY: FU4417 TOroved Amount (§) 425.00 Amount	The Header page N4465 and proper for payment.	us nave Signature Date	PO opens the Na upship gulfcoast This invoice o	Renee Scott Signature of Contractor Repres Onforms to contract conditions and is an Phereien on supporting of	entative proved for payment, except as noted
Official nn eppor ntractor Certification rtff y that this invoice is correct TION BY: FU4417 proved Amount (\$) 425 00 Approve	The Header page N4465 and proper for payment. Accept	IS DISPLAYED When the D US NAY S Signature Date 2015/0005	PO opens the Na UPSHIP GULFCOAST This invoke c	Rence Scott Signature of Contractor Repres onforms to contract conditions and is ap herein or on supporting do r scott	entative proved for payment, except as noted cuments.
y official min replot O o <b>ntractor Certification</b> etfly that this invoice is correct <b>TION BY: FU4417</b> proved Amount (\$) 425.00 Approve Approve Lesser Amount	The Header page N44465 and proper for payment. Accepti 2015	Is displayed when the D US NAVY Signature Date Strategies Strategi	PO opens the Na Upship gulfcoast This invoke c	Renee Scott Signature of Contractor Repres onforms to contract conditions and in ag herein or on supporting do r scott	entative proved for payment, except as noted currents.
y Official min esplor O <b>Intractor Certification</b> etify that this invoice is correct <b>TION BY: FU4417</b> proved Amount (\$) 425.00 Approve Approve Lesser Amount Kasert In Infisitiv	The Header page N4465 and proper for payment. Accepting 2015	IS DISPLAYED WHEN THE JUNARY SUBARY SUB	PO opens the Na upship gulfcoast This invoice o	Renee Scott Signature of Contractor Repres forfame to contract conditions and is ap been or or supporting do rescett	entative proved for payment, except as noted coverents.
ny Official mm coptor 90 satraoter Certification lartily that this invoke is correct CTION BYL FU4417 Sproved Amount (§) 425 00 Approve Captor Lesser Amount Biolart to Indian save Draft Document	The Header page N4465 and proper for payment. Accepting Pervices Body	IS displayed when the J US NAY 5 Signature Date 2015/05/06 mcc Date Signature Date 05:06 2015/56/06	PO opens the Na upship gulfcoast This invoke c	Resested Signature of Contractor Repres volume to contract conditions and a p herein or on supporting do r south Signature Of Authorized Governme	entative proved for payment, except as noted commits.

The Header page is displayed when the LPO opens the Navy Shipbuilding Invoice.



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.

				2	maker hos
ar <u>Government</u> Property	Iransfer Documentation Lookup	Exit			
cal Processing Office -	Navy Shipbuilding Invoice				
leader Line Item A	CRN WS LLA Addresses A	Nisc, Info Preview Document			
uting Information					
le	Location Code	Extension	Name		
100	00C91		EXCELLIGENCE	E LEARNING CORPORATION	
Official	HQ0248		DFAS ROME		
nin	S0512A		DCMA LOS ANG	GELES	
eptor	F1.M417		FU4417 1 SOCS	S SOCS ATTN BECO	
2	distant in the second second				
ntractor Certification	The LPO can Certif	y, Certify For Les:	ser Amount	t or Reject the Navy Shipbuilding Invoice.	
with that this invoice is com					
	Note: Comments ar	e mandatory whe	en Certifyin	g For Lesser or when Rejecting to Initiator.	
TION BY, 514447	Note: Comments ar	e mandatory whe	en Certifyin	g For Lesser or when Rejecting to Initiator.	
TION BY: FU4417	Note: Comments ar	e mandatory whe	en Certifyin	ig For Lesser or when Rejecting to Initiator.	ed
TION BY: FU4417 proved Amount (\$) 425.00	Note: Comments ar	e mandatory whe	en Certifyin	ig For Lesser or when Rejecting to Initiator. This invoice conforms to contract conditions and a approved for payment, except as note havien or on supporting documents.	ed
TION BY: FU4417 proved Amount (\$) 425.00	Note: Comments ar	e mandatory whe	en Certifyin Signature Date	g For Lesser or when Kejecting to Initiator. This invoice conforms to confluct conditions and is approved for payment, except as note herein or an appoint gocuments. Faced	ed
TION BY: FU4417 proved Amount (\$) 425.00 Approve Approve	Note: Comments ar Accept	e mandatory whe	en Certifyin Signature Date 2015/05/06	Ig For Lesser or when Rejecting to Initiator. This involve confirms to contract conditions and is approved for payment, except as note here in or in supporting documents. resont	ed
TION BY: FU4417 proved Amount (\$) 425.00 Approve Approve Approve T Amount	Note: Comments ar Accept	e mandatory whe	en Certifyin Signature Date 2015/05/05	Ig For Lesser or when Kejecting to Initiator. The invice continue is continue and is approved for permet, except as note there or an apporting document. If the initiation of	ed
TION BY: FU4417 proved Amount (\$) 425.00 Approve Approve Approve Approve Tion BY: N44465 *	Note: Comments an Accept 2019	e mandatory who	en Certifyin Signature Date 2015/05/06	Ig For Lesser or when Kejecting to Initiator. This more confirm to contract continue and is approved for payment, except an role teem or an appointing document. Facilit Signature Of Authorized Government Representative	ed
TION BY: FU4417 proved Amount (\$) 425.00 Approve Approve To Inisator TION BY: N44465 * Document Centified	Note: Comments ar Accept	e mandatory who ance Date 30506	en Certifyin Signature Date 2015/05/06	Ig For Lesser or when Rejecting to Initiator. The invice continue to context consterior and a approach for payment, except as note here or on supporting documents. Firster Signature Of Authorized Concentrant Representative Parsant to authorize document Representative	ed
Approve Approve Approve Approve Approve Thin BY: N4445 * Document Certified Document Certified	Note: Comments an	e mandatory who ance Date 30506 Signature Date	en Certifyin Signature Date 2015/05/05	Ig For Lesser or when Kejecting to Initiator. The invice content to content conditions and is approved for payment, except as note there or an appointing document.  Facility Signature Of Adhrocied Government Representative Parsuant to authority vested in me, i certify flat this vocker is correct and proper for payment.  Signature of the sector of the	ed
Approve Approve Approve Approve Amount (5) 425 00 Approve Amount Constant Constant Document Certified Document Certified For Less	Note: Comments ar	e mandatory whe	en Certifyin Signature Date 2015/05/06	Ig For Lesser or when Rejecting to Initiator. The invice continue to context context and a approach for pormet, except as note here or on supporting document. Signature Of Authorized Covernment Representative	ed
Approve Approv	Note: Comments ar	e mandatory who ance Date 55556 Signature Date YYYYMMDD	en Certifyin Signature Date 2015/05/06	Ig For Lesser or when Kejecting to Initiator. The invice content to content condition and is approved for payment, except as note there or in appointing documents.  Facility Signature Of Adhroced Covernment Representative  Arsoart to authority vested in me, Length fault this vocker is corect and proper for payment.  Signature of Local Processing Other Representative	ed
CTION BY: FU4417 proved Amount (5) 425.00 Approve Approve Performation Provide Amount Provide Amount Provide Amount Provide Amount Provide Amount Amount Provide Amount Provide Amount Provide Amount Provide Amount Amount Provide Amount Amount Provide Amount Amount Amount Provide Amount Amo	Note: Comments ar	e mandatory who ance Date Signature Date IVYYYMMOD	en Certifyin Signature Date 2015/05/06	Ig For Lesser or when Rejecting to Initiator. The invice continue is continue and is approved for permet, except as note herein or in supporting documents. Except Signature Of Authorized Groenment Representative Varuant to authority veload in me. Levelty fluit this vocable is correct and proper for payment. Signature of Local Processing Ofice Representative	ed
CTION BY: FU4417 proved Amount (\$) 425 00 Approve Amount (\$) 425 00 Approve TON BY: M4465 * Document Certified Document Certified For Less Document Rejected	Note: Comments at Accept 2019	e mandatory who ance Date 50505 Signature Date [YYYYJIMOD ]	en Certifyin Signature Date 20150506	Ig for Lesser or when Kejecting to Initiator. The invice content to content or negoting document, except a note hear or a negoting document. Signature Of Adhorized Covernment Representative Parsuant to authority vested in me, Lordy faith the voctor is corect and proper for payment. Signature of Local Processing Office Representative	ed
CTION BY, FUL417 proved Amount (\$ 425 00 Approve Appropriate Amount (\$ 45 binister TION BY, NE465 * Document Certified For Less Document Registed	Note: Comments at Accept 2011	e mandatory who ance Date 50006 Signature Date [YYYYAMADD	en Certifyin Signature Date 2015/05/05/05	Ig for Lesser or when Rejecting to Initiator. The invice contents is content content and a approach for pormet, except as note here or an apporting document. Signature Of Aufliorized Covernment Representative	ed

The LPO can Certify, Certify For Lesser Amount or Reject the Navy Shipbuilding Invoice.

Note: Comments are mandatory when Certifying For Lesser or when Rejecting to Initiator.

	,			Đ	hinter
ser Government	Documentation Lookup Exit				
ocal Proces of Office - Navy S	Shipbuilding Invoice				
Header Line Item ACRN WS	Addresses Misc. Infr	o Preview Document			
Routing Information					
Role	Location Code	Extension	Name		
Payee	00C91		EXCELLIGENCE LEARNING CORP	ORATION	
Pay Official	HQ0248		DFAS ROME		
Admin	S0512A		DCMA LOS ANGELES		
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECC		
LPO	N44465		US NAVY SUPSHIP GULFCOAST		
Contractor Certification					
	The LPO can r	navigate to the	Line Item page by c	licking the Line Item tab.	
ACTION BY: FU4417	The LPO can r	navigate to the	Line Item page by c	licking the Line Item tab.	
ACTION BY: FU4417 Approved Amount (\$) 425.00	The LPO can r	navigate to the	Line Item page by c	licking the Line Item tab.	ed
ACTION BY: FU4417 Approved Amount (\$) 425.00	The LPO can r	navigate to the	Line Item page by c This im Signature Date	licking the Line Item tab.	ed
ACTION BY: FU4417 Approved Amount (\$) 425.00	The LPO can r Acceptance D 2015/05/06	navigate to the	Line Item page by c This im Signature Date 2015/05/06	licking the Line Item tab. orise conforms to context conditions and is approved for payment, except as note berein or on supporting documents. recent	ed
ACTION BY: FU4417 Approved Amount (\$) 425.00 Approve Approve Lesser Amount Reject to Initiator	The LPO can r Acceptance D 2015/05/06	navigate to the	Line Item page by c This im Signature Date 2015/05/06	licking the Line Item tab. ore confirms is contract conflorms and a agrowed for payment, except as note herein on a payoring documents. recail	ed
ACTION BY: FU4417 Approved Amount (\$) 425 00 Approve Approve Leaser Amount Reject to Initiator ACTION BY: K44465 *	The LPO can r Acceptance D 20150506	navigate to the	Line Item page by c This in Signature Date 201505:06	licking the Line Item tab. ore conforms to context conditions and a sponwel for payment, except as note here or on supporting documents. recent Signature Of Authorized Government Representative	ed
ACTION BY: FU4417 Approved Amount (\$) 425 00 Approve Approve Lesser Amount Reject to Initiator CETION BY: M44465 *	The LPO can r Acceptance D 20150506	ate	Line Item page by c This in Signature Date 20150506	licking the Line Item tab. ever confirms to contract confidence and is approved for payment, except as note here in or on payoing documents. Fixed Signature Of Authorized Government Representative veted in mi, Lentify that this worker is correct and proper for payment.	ed
ACTION BY: FU4417 Approved Annunt (\$) 425 00 Approve Losser Annunt Approve Losser Annunt Approve Losser Annunt CCIDON BY: N44465 * Document Certified For Losser Annun	The LPO can r Acceptance D 20150506	ato Signature Date	Line Item page by c The in Signature Date 20150506	Licking the Line Item tab. does confirms to contract conditions and a spenned for payment, except as note areas a specific to the specific term of a specific term	ed
ACTION BY: FU4417 Approved Amount (\$ 425.00 Approve Lesser Amount Regist to Initiator ACTION BY: Mut465 * Document Certified Document Certified For Lesser Amount	The LPO can r Acceptance D 20150506	ato :: Signature Date	Line Item page by c This in Signature Date 20150506	licking the Line Item tab. ever confirms to contract confirms and is approved for payment, except as note haven in on appointing documents. risolat Signature Of Authorized Government Representative veited in ms, I cently that this vocuber is correct and proper for payment	ed
ACTION BY: FU4417 Approved Amount (\$) 425 00 Approve Approve Lesser Amount Regect to histor ACTION BY: N44465 * Occument Certified Document Certified Document Certified	The LPO can r Acceptance D 20150506	ate Signature Date	Line Item page by c This in Signature Date 20150505 Pursuant to authority	Licking the Line Item tab. sione conforms to contract conforms and a approved for payment, except as note record and the second secon	ed
ACTION BY: FU4417 Approved Amount (3) 425:00 Approve Approve Sector Approvement Approve Sector Approvement Approvement Certified Document Certified Document Rejected Document Rejected	The LPO can r Acceptance D 20155006	ate Signature Date	Line Item page by c The in Signature Date 20150506	licking the Line Item tab. even of a sproved for payment, except as note specific or an approved for payment, except as note specific or an approved for payment, except as note specific or an approved for payment	ed

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

oar i	(forme	erly V	VAWF)	)							User ID : crsg
ver <u>G</u> ov	ernment	Propert	y <u>I</u> ransfer	Docrimen	ation Looku	p Exit					
ocal Pro	cessing	Office	- Navy S	shipbuildi	ng Invoice						
Header	Line It	em 🗾	CRN WS	шл	Addresses	Misc. Info	Preview Document				
Contract P	lumber			Delivery	Order		Reference Procureme	nt Identifier	Shipment Number	Invoice Number	Invoice Date
23456789 Required	I0123 Fields			WBT	01				RRR8537	RRR8537	2015/05/06
tem No.							Amount Billed(\$)			Amount Approved	
0001							500.00			425.00	
	ACI	RN			SDN		IAA		PR Nurr	iber	
									PRN000000	0000123	
			Descrip	otion							
			Descrip	eon							
	Total: \$	500.00						G	overnment Approved Total: \$	425.00	
			1	`he Lir	e Item	page is	displayed. '	The LPO can re	eview contents of t	he Line Item page.	
			1	`he Lir	e Item ;	page is	displayed. ´	The LPO can re	eview contents of t	he Line Item page.	
			Т	`he Lir	e Item ;	page is	displayed. '	The LPO can re	eview contents of t	he Line Item page.	
			1	`he Lir	ie Item ;	page is	displayed. '	The LPO can re	eview contents of t	he Line Item page.	
			Т	`he Lir	e Item ;	page is	displayed. '	The LPO can re	eview contents of t	he Line Item page.	
			Т	`he Lir	ie Item ;	page is	displayed. ′	The LPO can re	eview contents of t	he Line Item page.	
we Draft D	ocument	Help		`he Lir	e Item ;	page is	displayed. '	The LPO can re	eview contents of t	he Line Item page.	

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

Header Contract Nun	Line Item ACRN	WS LLA Addresses Delivery Order	Misc. Info Preview Document Reference Procurement Identifier	Shipment Number	Invoice Number	Invoice Date
12345678901 Required Fiel	23 Ids	WBT01		RRR8537	RRR8537	2015/05/06
tem No.			Amount Billed(\$)		Amount Approved	
0001			500.00		425.00	
	ACRN	SDN	AAI	PR Num	iber	
	D	ascription		PRODUCIO	0000123	
	D	escription				
10	otani e					
I						
1		The LPO can r	navigate to the ARCN Works	sheet by clicking the ACF	RN Worksheet tab.	
		The LPO can r	navigate to the ARCN Works	sheet by clicking the ACF	RN Worksheet tab.	
14		The LPO can r	avigate to the ARCN Works	sheet by clicking the ACF	RN Worksheet tab.	
14		The LPO can r	avigate to the ARCN Works	sheet by clicking the ACF	RN Worksheet tab.	
14		The LPO can r	avigate to the ARCN Works	sheet by clicking the ACF	RN Worksheet tab.	
14		The LPO can r	'navigate to the ARCN Works	wheet by clicking the ACF	RN Worksheet tab.	

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



The ACRN Worksheet page is displayed. The LPO can review contents of the ACRN Worksheet page.

The LPO is responsible for verifying or entering accounting data into the ACRN Worksheet form.



If multiple Item Numbers are used and they all have the same ACRN, SDN, and AAI, the LPO can choose to enter the data using the Document Level Pre-pop Values fields and clicking on the Populate Line Pre-Pops. button to populate all the item data on this document. If each Item No. uses different information the LPO will need to enter the data separately.



The LPO clicks the Add ACRN link to add ACRN information for the current Line Item.



The LPO enters the information for the ACRN.

Header Line Ite	m ACRN WS	LLA Addres	ses Misc. Info P	Preview Doc				
Contract Number		Delivery Order	Refe	eren ocurement	Identifier	Shipment Number	Invoice Number	Invoice Date
234567890123		WBT01				0000633	000000	2015/05/06
Appr	oved Amount (\$)		Certificatio	on Target (\$)		Certified Total (\$)	Differen	nce (S)
	425.00			425.00		425.00	0.0	10
ocument Level Pre	ACRN	TFO	SDN		AAI	Action		_
Pop Values		N •				Populate Line Pre-Pops.		
tom Number		Rillo	Amount (\$)	Line Arr	around Amount (\$)	Line Certified Amount (\$)	Line Differe	nco (\$)
001		Children	500.00	Cillo App	425.00	425.00	0.00	iice (a)
ACRN			SDN		AAI			
	ACRN	TEO		SON	441			
ine Pre-Pop /alues		NX	SDN4455D	OSET5	052549			
Index	ACRN *	TEO	s	DN *	441.	Certified Amount (\$)	• Activ	00
1	RR	NT	BDN4455DD	ISETS	052649	425.00	Delete ACP	N
					<u>encono</u>		Denete ACR	
							Add A	ICRN

Note: The Certified Total Amount must balance with the Certification Target Amount. The Difference amount must equal zero (0).

Contract Number		Delivery Order	Referen	ce Procurement Identifi	or	Shinment Number	Invoice Number	Invoice Date
1234567890123		WBT01				RR8537	RRR8537	2015/05/06
Appr	oved Amount (\$)		Certification T	arget (\$)		Certified Total (\$)	D	lifference (\$)
	425.00			425.00		425.00		0.00
Document Loval Pro	ACRN	TFO	SDN		AAI	Action		
Pop Values		N 💌				Populate Line Pre-Pop	в.	
Item Number		Rilled A	nount (\$)	Line Approved	Amount (\$)	Line Certified Amount (\$)	Line D	lifference (\$)
0001		50	1.00	425.0	)	425.00	Line D	0.00
ACRN		SI	N	AAI				
	ACRN	TEO	SDN		441			
Line Pre-Pop Values		N×	SDN4455DD5E	15	052649			
Index	ACRN*	TFO	SDN		AAL*	Certified Amount	(5) *	Action
1	RR	N¥	SDN4455DD5ET	5	052649	425.0	Delete	ACRN
							_	Add ACRN
			The LPO ca	n navigate to	o the LLA	page by clicking the	LLA tab.	

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

RAPT (formerly WA	WF)				User ID : 0	rsgovrole
User Government Property In	ansfer Documentation Lookup Exit					
Local Processing Office - N	lavy Shipbuilding Invoice					
Header Line Item ACR	N WS LLA Addresses Misc. In	o Preview Document				
Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Invoice Date	-
1234567890123	WBT01		RRR8537	RRR8537	2015/05/06	
+] Help Links						
						_
Item Number						
0001						
ACRN	SDN	AAI				
RK	SDN4455DD5E15	062649				
Department Indicator	Beg Fiscal Year	Appn		Sub Head		
Object Class	BCN	Sub-Allotment Recipient		Transaction Type		
PAA	Cost Code					
2						
The LPO is res	ponsible for verifying o	r entering accounting data i	nto the Long Line	e of Accounting (Ll	LA)	
form.						
1						
Note: The Stan	idard Document Numb	er (SDN), Agency Accounting	g ID and ACRN fie	elds are carried ov	er	
from the ACRN	l Worksheet.					
						-
Palata and a second	IF C M	5-10-14-1-5-4		Contractor De la contractoria		
Reimbursement Source Code	IF S Number	Fund Org Admin Code		Customer Indicator/MPC		
Government Public Sector ID	Activity Address Code	Foreign Currency Code		Program Element Code		
Save Draft Document Help						

The LPO is responsible for verifying or entering accounting data into the Long Line of Accounting (LLA) form.

Note: The Standard Document Number (SDN), Agency Accounting ID and ACRN fields are carried over from the ACRN Worksheet.

er Government Property Transfer	Documentation Lookup Exit				
Header Line Item ACRN WS	Shipbuilding Invoice	v Document			
Contract Number	Delivery Order Reference	Procurement Identifier	Shipment Number	Invoice Number	Invoice Date
234567890123 Help Links Populate All	WBT01		RRR8537	RR8537	2015/05/06
tem Number					
001					
ACRN	SDN	IAA			
8R	SDN4455DD5ET5	062649			
Department Indicator	Beg Fiscal Year	Appn		Sub Head	
Object Class	BCN	Sub-Allotment Recipient		Transaction Type	
PAA	Cost C The LPO enters th	e Accounting data re	quired by the cor	ntract.	
Agency Qualifier Code	Project Task/Budget Subline	Program/ Planning Code		Defense Agency Allocation Re	cipient
DD					
Special Interest/Program Cost	Transfer from Department	Cost Allocation Code		Work Center Recipient	
Classification Code	Major Reimbursement Source Code	DoD Budget Accounting Classi	fication Code	Fund Code	
Reimbursement Source Code	IFS Number	Fund Org Admin Code		Customer Indicator/MPC	
Sovernment Public Sector ID	Activity Address Code	Foreign Currency Code		Program Element Code	

The LPO enters the Accounting data required by the contract.

Government Property Transfe	r Documentation Loot			
al Decembra Office News	Chinkulidian			
cal Processing Office - Navy				
seader Line Item ALIXN WS	Addresses Misc. Into Previ	sew Document		
Intract Number	Delivery Order Reference	ce Procurement Identifier Shipme	ant Number Invoice Number	Invoice Date
34567890123 Helo Links	WEIGH	KH	RR653/ RR6653/	2015/05/06
Populate All				
m Number				
01				
CRN	SDN	AAI		
2	SDN4455DD5ET5	062649		
		Appa	Sub Head	
partment Indicator	Beg Fiscal Tear	- the second sec		
partment Indicator	Beg Fiscal Year			
partment Indicator	Beg Fiscal Year	Cub. Allotmant Daciningt	Transaction Tune	_
partment Indicator D bject Class	Begriscal Year	to the Addresses page by clic	Transation Trans	
bject Class	Beg Facal Year pcu The LPO can navigate	to the Addresses page by clic	the Addresses tab.	
partment Indicator D D D D L D L D L D L D L D L D L D L	nce The LPO can navigate	Cok Aldresses page by clic	Transation Transations	
Partment Indicator D D D D D D D D D D D D D D D D D D D	The LPO can navigate	to the Addresses page by clic Program/Planning Code	Tennesetten Tennes	n Recipient
A Constraint Indicator      D	Beg Facal Year Pcu The LPO can navigate Project TaskBudget Subline	Co. Allower Ducking to the Addresses page by clic Program Planning Code	termenting the Addresses tab.	in Recipient
epartment Indicator D D AA pency Qualifier Code D secial Interest/Program Cost	Deg incut Yeer Pr-V The LPO can navigate Project Task/Budget Subline Transfer from Department	Cost Alforence Buckless to the Addresses page by clic Program Planning Code Cost Alforation Code	Towards Tow Ring the Addresses tab. Defense Agency Allocation Work Center Recipient	n Recipient
pertment Indicator D AA pency Qualifier Code D secial Interest/Program Cost	Big incui Year PCU The LPO can navigate Project TaskBudget Subline Transfer from Department	to the Addresses page by clic Program Planning Code Cost Allocation Code	King the Addresses tab.	n Recipient
biject Class biject Class biject Class AA pency Qualifier Code D secial InterestProgram Cost assification Code	Big racit Year	Cot Allocation Database     Cote Allocation Code     Cote Allocation Code     Dob Budget Accounting Classification Code	Transaction Turn Riching the Addresses tab.	n Recipient
higher Class higher Class higher Class higher Class higher Class higher Class higher Code	Big racii Year PCU The LPO can navigate Project TaskBudget Subline Transfer from Department Major Reinbursement Source Code	to the Addresses page by clic Program Panning Code Cost Allocation Code Dob Redget Accounting Classification Code	King the Addresses tab.	n Recipient
An and a second	Big ricci Year Project The LPO can navigate Project TaskBudget Sobline Transfer from Department Major Reinbursement Source Code IF 5 Number	Col Allocation Darcheline      Cole      Control Allocation Cole      Cont Allocation Cole      Dob Budget Accounting Classification Cole      Fund Org Admin Cole	Transaction Tam King the Addresses tab. Defense Agency Allocato Work Center Ruciplent Fund Code Castomer Indicator/MPC	n Recipient
japatriment Indicator japiert Class u gency Qualifier Code jaccial InterestiProgram Cost assilication Code imbursement Source Code	Big incui Year	Property Control Backbard to the Addresses page by clic Program Planning Code Cost Alboration Code Do D Budget Accounting Classification Code Fund Org Admin Code	king the Addresses tab. Define Agency Allocatio Work Center Recipient Find Code	n Recipient
yiper Class yiper Class yiper Class yiper Class yiper Qualifier Code classification Code assification Code imbursement Source Code warmment Public Sector ID	Big ricci Year	Co Altanue Rushine     Cole     Program Planning Cole     Cost Allocation Cole     Do Disdigst Accounting Classification Cole     Fund Org Admin Cole     Foreign Currence Cole	Transceller Ten Transceller Ten Transceller Ten Tend Code Costoner Indicato/MPC Program Element Code	n Recipient

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

and Deservation Office . N	ansfer Documentation Lookup	Exit				
Header Line Item ACR	WS LLA Addresses M	isc. Info Preview Document				
Contract Number	Delivery Order	Reference Procurement Ident	lifier	Shipment Number	Invoice Number	Invoice Date
1234567890123	WBT01			RRR8537	RRR8537	2015/05/06
	Prime Contractor			Admin	istered By	
CAGE Code DUM	IS DUNS+4	Extension	DoDAAC			
00C91 021	199486 0001		\$0512A			
Activity Name 1			Activity Name 1			
EXCELLIGENCE LEARNING C	RPORATION		DCMA LOS ANGE	LES		
Activity Name 2			Activity Name 2			
Activity Name 3	The Addresses page	is displayed. The Ll	PO can revie	w the contents o	f the Addresses	page.
Activity Name 3 Address 1 2 LOWER RAGSDALE DR	The Addresses page	is displayed. The Ll	PO can revie	w the contents o	f the Addresses	page.
Activity Name 3 Address 1 2 LOWER RAGSDALE DR Address 2	The Addresses page	is displayed. The Ll	PO can revie	w the contents o	f the Addresses	page.
Activity Name 3 Address 1 2 LOWER RAGSDALE DR Address 2 Address 3	The Addresses page	is displayed. The Li	PO can revie	w the contents o	f the Addresses	page.
Activity Name 3 Address 1 2 LOWER RAGSDALE DR Address 2 Address 3	The Addresses page	is displayed. The Li	PO can revie BLDG 10 2ND FLC Address 3	w the contents o	f the Addresses	page.
Activity Name 3 Address 1 2 LOWER RAGSDALE DR Address 2 Address 3 Address 4	The Addresses page	is displayed. The Li	PO can revie BLDG 10 2ND FLO Address 3 Address 4	w the contents o	f the Addresses	page.
Activity Name 3 Address 1 2 LOWER RAGSDALE DR Address 2 Address 3 Address 4	The Addresses page	is displayed. The Li	PO can revie BLDG 10 2ND FLO Address 3 Address 4 NORTH HILLS CA	w the contents o xxx 91343-2036	f the Addresses	page.
Activity Name 3 Address 1 2 LOWER RAGSDALE DR Address 2 Address 3 Address 4 City	The Addresses page	is displayed. The Li	PO can revie BLDG 10 2ND FLO Address 3 Address 4 NORTH HILLS CA	w the contents o xxx 91343-2036	f the Addresses	page.
Activity Name 3 Address 1 2 LOWER RAGSONLE DR Address 2 Address 3 Address 4 City MONTEREY	The Addresses page	is displayed. The Li Zp 3390	PO can revie BLDG 10 2ND FLC Address 3 Address 4 NORTH HILLS CA City	w the contents o	f the Addresses	page.
Activity Name 3 Address 1 2.LOWER RAGSDALE DR Address 2 Address 3 Address 4 City MONTEREY Country	The Addresses page	is displayed. The Li Zp 5340 n Description	PO can revie BLIDS 10 2ND FLC Address 3 Address 4 NORTH HILLS CA City Country	w the contents o xxx 91343-2026	f the Addresses f the Addresses	Zip on
Activity Name 3 Address 1 2.10WER RAGSDALE DR Address 2 Address 3 Address 4 City MONTEREY Country USA	The Addresses page	is displayed. The Li Ze 5350 a Desciption	PO can revie BLIG 10 2ND FLC Address 3 Address 4 NORTH HILLS CA City Country	w the contents o cor 9133-2036	f the Addresses f the Addresses	page. Zp

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

iRAPT (formerly	WAWF)						User ID:ci Prin	rsgovrole der friendte
User Government Prop	ce - Navy Shipbui	ding Invoice	Exit					
Contract Number	Deliver	n Order	Peference Procurement Identif	or	Shinmont Number	Inucias Number	Invoice Date	
1234567890123	WE	101	Reference / focus entern raena		RRR8537	RRR8537	2015/05/06	• 1
	Dele	ma Contractor			Admini	latored Bu		1
CAGE Code	DUNS	DUNS + 4	Extension	DoDAAC		intered by		
00C91	021799486	0001		S0512A				
Activity Name 1				Activity Nam	e 1			
EXCELLIGENCE LEARN	ING CORPORATION			DCMA LOS A	NGELES			
Activity Name 2				Activity Nam	e 2			
Activity Name 3 Address 1 2 LOWER RAGSDALE D Address 2	R STE 200	LPO can n	avigate to the Misc. I:	nfo page	by clicking the Miso	c. Info tab.		
				BLDG 10 2ND	FLOOR			
Address 3				Address 3				
Address 4				Address 4	S CA 91343-2036			
City		State	Zip	City		State	Zip	
MONTEREY		CA	93940					
Country		Military Locati	on Description	Country		Military Location Description	n	
USA								
	-1	Acceptor			Local Proc	essing Official		·
	<u></u>	Security & Pr	ivacy Accessibility Vendor Cust	omer Support	Government Customer Support	t FAQ		

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

ser Government Prope	rty Transfer Documentation Fookup	EXI			
ocal Processing Offic	e - Navy Shipbuilding Invoice				
Header Line Item	ACRN WS LLA Addresses	Misc. Info Preview Document			
Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Invoice Number	Invoice Date
1234567890123	WBT01		RRR8537	RRR8537	2015/05/06
nitiator	he Miso. Info page is	displayed The IPO can re	wiew the contents of the	Mise Info nore	
	ne mise. mio page is	displayed. The bio can it	where the contents of the	Mise. Into page.	
Name:					
Forme Scott	ne LPO can click the	view Attachments link to	view attachments added	by previous users.	
repease of 1971 Bon					
Orn Email:					
khardv@caci.com					
Attachments:					
Document.docx		View	v Attachment		
Comments:					
Comments					
Acceptor					
Name:	Date of Ar	tion: Pho	ne #:	DSN:	
r scott	2015/05/0	5 1557 EDT 0			
Email:		Title	e .	Action(s):	
rescott@caci.net		n		[Accepted]	
Org Email:					
wawf@caci.com					
Attachments:					
Comments:					
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.

iRAPT (formerly WAWF)			User ID : crsgovrole Printer Friendly
User Government Property Transfer Documentation Lookup Exit			
Local Processing Office - Navy Shipbuilding Invoice			
Header Line Item ACRN WS LLA Addresses Mitc. Info Preview Document			
La revela de la construcción de	v		- I+
Email:	Title:	Action(s):	
rescott@caci.net	n	[Accepted]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			
Comments			
Attachments can be added on the Misc. In	fo nage by cli	cking the Add Attachment link	
Local Processing Official	to page by en	Shing the rate rate interest interest.	
Name:			
R Scott 2015/05/07 0909 EDT	000-000-0000		
Email:	Title:	Action(s):	
rs@gmail.com	Document Specialist		
Org Email:			
wawf@caci.com			
Attachments:		1	
	Add Attachments		
Comments:			
	-		
			*
Save Draft Document Help			
Socurity & Drivery Accossibility Vender Cust	mor Support Couorr	smont Customor Support EAO	
Security & Privacy Accessionity Vendor Cusic	Siner Support Govern		

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

RAPT (formerly WAWF)	User ID : crsgo
ser Government Property Transfer Documentation Lookup Exit	
ocal Processing Office - Navy Shipbuilding Invoice	
orm - Attachments	
I DUNIA TAI NT Is desired at the Associate Haster (Fed Information All V	
ARNING: IRAPT is designated for Sensitive Unclassified information UNLY. to NOT enter classified information in this system.	
here is an attachment size impullible attachments over this size will be rejected	
Crowse	
The LPO clicks the Browse button to locate the file that is to be attached.	

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.

cal Processing Office - Navy	Shipbuilding Invoice			
Header Line Item ACRN WS	IIA Addresses Misc Info Preview Docur	neret .		
Email:		Title:	Action(s):	
rescott@caci.net		n	[Accepted]	
Org Email:				
wawf@caci.com				
Attachments:				
Comments:				
Comments				
rs@gmail c Org 5 v vzcaci com Attachments: Document.docx	The attachm	ent is now saved on the docu View Attachment Delete Attachme	ament.	
		Add Attachments		
Comments:		1.1		

The attachment is now saved on the document.

AFT (IOTHIETTY WANT	·	· · · · · · · · · · · · · · · · · · ·		
er <u>Government</u> Property Transfer	Documentation Lookup Exit			
cal Processing Office - Navy S	Shipbuilding Invoice			
Header Line Item ACRN WS	Addresses Mise	Info Preview Document		
Email:		Title:	Action(s):	
rescott@caci.net		D	(Accepted)	
Org Email:				
vaw/@caci.com				
Attachments:				
comments:				
Comments				
ame: : Scott To add a mail: :@gmail.com	another attachmen	t, the LPO can click the Add Atta	chments link and repeat the process.	
Name: R Scott Email: Segmail.com Org Email: waw@caci.com	nother attachmen	t, the LPO can click the Add Atta	chments link and repeat the process.	
tame: Soot To add a s@gmail.com y@gmail.com yawl@caci.com Mtachments:	another attachmen	t, the LPO can click the Add Atta	chments link and repeat the process.	
Name: R Scott Email: Sgmail.com Org Email: Nardiachments: Document.docx	nother attachmen	t, the LPO can click the Add Atta	chments link and repeat the process.	
Name: R Scott Email: Bigmail com Drg Email: war/Bical com Attachments: Document docx	nother attachmen	t, the LPO can click the Add Attai	chments link and repeat the process.	
kame: Soott To add a Signaticom Drg Email: segmaticom Mtachments: Comments:	nother attachmen	t, the LPO can click the Add Atta	chments link and repeat the process.	
Kenne: R Scott imil: u@gmail.com Vag Ensal: vaer@gaai.com Vatchments: Socument.docx	nother attachmen	t, the LPO can click the Add Atta Add Ingeneration	chments link and repeat the process.	
Kane: R Soot Soft Safgmalicom Safgmalicom Safgmalicom Var/Becalicom Mtachments: Comments:	nother attachmen	t, the LPO can click the Add Atta Add Attachment Add Attachment	chments link and repeat the process.	
Iame: To add a Seat Aggmal com ggmal com y Email: ava@gaai.com Micchaents: Journent doc	unother attachmen	t, the LPO can click the Add Atta	chments link and repeat the process.	
Name: Read: Creat: Aggmal.com OppEnai: Machinents: Documents:	inother attachmen	t, the LPO can click the Add Atta	chments link and repeat the process.	
Kenne: To add a Sent To add a Synal con Synal con Stachnesis: Document docs	nother attachmen	t, the LPO can click the Add Atta	chments link and repeat the process.	
Iame: To add a mati- genation by Email: aud(pati con tachments: comments:	inother attachmen	t, the LPO can click the Add Atta	chments link and repeat the process.	

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

er government Property Transier Discomentation Lookup E	a		
cal Processing Office - Navy Shipbuilding Invoice			
Header Line Item ACRN WS LLA Addresses Min	c. Info Preview Document		
Email:	Title:	Action(s):	
rescott@caci.net	n	[Accepted]	
Org Email:			
wawf@caci.com			
Attachments:			
Comments:			
Comments			
Name The attachment can be viewed	or deleted by clicking the View Attachment or	Delete Attachment links.	
Name The attachment can be viewed	or deleted by clicking the View Attachment or	Delete Attachment links.	
Name: The attachment can be viewed R Son Email: n@gmai.com Ong Email:	or deleted by clicking the View Attachment or	Delete Attachment links.	
Name The attachment can be viewed R Son Famile n@granicon Org Famil: waw@fami com	or deleted by clicking the View Attachment or	Delete Attachment links.	
Neme The attachment can be viewed R Son Familier regynation Org Familier ward[faction Attachments:	or deleted by clicking the View Attachment or	Delete Attachment links.	
New: The attachment can be viewed Rson Fast ngguatom Og East war@pation Anchorents Document.doc	or deleted by clicking the View Attachment or Documer Species View Attachment	Delete Attachment links.	
New: The attachment can be viewed R Son agynation Og East: Wardgast for Autohemit Decument doc	or deleted by clicking the View Attachment or Documer Spectrum Var Attachment Add Rachments	Delete Attachment links.	
Nome The attachment can be viewed R son Fash nggyation Ogg Fash war@saiton Document doc Comment:	or deleted by clicking the View Attachment or Documer Species View Attachment Add Attachment	Delete Attachment links.	
Name The attachment can be viewed R Son ngyaton Ogstaat wangaaton Dacametedor Commetter Commetter	or deleted by clicking the View Attachment or Document Species View Mitchenset Ad Machements	Delete Attachment links.	
Neme: The attachment can be viewed R son Teast: nggyaat cm. Oog Feast: ward(pact cm. Anchomete: Document docs Comments:	or deleted by clicking the View Attachment or Documer Space View Attachment Add Attachment	Delete Attachment links.	
New The attachment can be viewed a source of the source o	or deleted by clicking the View Attachment or Document Species View Attachment Add Attachments	Delete Attachment links.	
Neme: The attachment can be viewed R sort range at the second sec	or deleted by clicking the View Attachment or Docurrer Species View Attachment Add Attachment	Delete Attachment links.	
Next: The attachment can be viewed a son regyment regymen	or deleted by clicking the View Attachment or Document Species View Attachment Add Attachments	Delete Attachment links.	

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



The Comments section allows the LPO to enter comments for the Navy Shipbuilding Invoice.

Note: Comments are mandatory when Certifying Lesser Amount or when Rejecting the document.

cal Processing Office - Navy	y Shipbuilding Invoice			
Finally Emails	LLA Addresses Misc. Into Preview	Title	Action(a)	
concett@corringt		100.	[Accorded]	
Oro Email:			[ acchina]	
wawf@caci.com				
Attachments:				
Comments:				
Comments				
rs@amail.com		Document Specialist		
Org Email: wawl@caci.com Attachments:				
Org Email: wav@caci.com Attachments: Document.docx		View Attachment Delete Attach	neat	
Org Email: wawl@caci com Attachments: Document.docx Comments:		View Attachment Delete Attach Add Attachments	nent	
Vog Email: waw(@s.ai.com Attachments: Document.docx Comments: Comments		View Attachment Delete Attach Add Attachments	nent	

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.



The LPO can expand all or collapse all document sections by clicking the Expand All or Collapse All links.

iRAPT (formerly WAWF)	User ID : crsgovrole
User Government Property Transfer Dgcumentation Lookup Exit	
Local Processing Office - Navy Shipbuilding Invoice	
Header Rem ACSR WS LLA Addresses Misc. Info Preview Document	
Expand Collapse AM	
Aux (F)ocument Information	
[1] Like Rem Information	
[+] ACRN Worksheet	
[+] LLA Information	
(*) Address information	
(+) Misc Information	
(+) Workflow Information	
·	_
The LPO can expand and collapse individual headers by clicking on the section headers.	
Seve Deat Document Hop	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	/

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

Local Processing Office Nam	w Shiphuilding Invoice	in j			
Header Line Item ACRN WS	S LLA Addresses Mis	. Info Preview Document			
Expand All Collapse All					
[-]Document Information					
Contract Number Type	Contract N	lumber Delivery C	der Refe	erence Procurement Identifier	Issue Date
International Agreement	1234567890123	WBTD			
Invoice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
RRR8537	2015/05/06	2015/05/06	N	RRR8537	NET: 7
	-				
Summary of Detail Level Information 1 CLINSLIN(s) -) Line Item Information -) ACRN Worksheet -) LLA Information		he Document Inform	ation section is exp	panded.	\$ 50
Summary of Detail Level Information 1 CUINSLIN(s) (-) Line Item Information (-) ACRN Worksheet (-) LLA Information		he Document Inform	ation section is exp	panded.	\$ 50
Summary of Defail Level Information 1 CUIN/SUIN(s) (*) Line Item Information (*) ACRN Worksheet (*) LLA Information (*) Address Information		he Document Inform	ation section is exp	banded.	\$ 50
Summary of Defail Level Information 1 CLINSLIN(s) 1 CLINSLIN(s) 2 ACRN Worksheet 2 LLA Information 2 Misc Information 2 Misc Information	т	he Document Inform	nation section is exp	oanded.	\$ 50
Summary of Defail Level Information 1 CLINSUN(c) (=) Line Item Information (=) ACRN Worksheet (=) LLL Information (=) Mactes Information (=) Westflow Information	4	he Document Inform	nation section is exp	vanded.	\$ 50
Summary of Defail Level Information 14 CLINSLING) (*) Line Item Information (*) ACRN Worksheet (*) LAB Information (*) Matrices Information (*) Workflow Information		he Document Inform	ation section is exp	panded.	\$50
Summary of Defail Level Information 14 CLNUSLING, V (*) ACRN Worksheet (*) ACRN Morksheet (*) Address Information (*) Address Information (*) Workflow Information	ć	'he Document Inforn	nation section is exp	panded.	\$50
Summary of Defail Level Information 14 Line Item Information (c) ACRN Worksheet (c) ACRN Worksheet (c) Address Information (c) Mice Information (c) Mice Information		he Document Inforn	ation section is exp	panded.	\$50
Summing of Using Level Information (= (Like Tum) (= (Like Tum))(= (Like		he Document Inform	ation section is exp	panded.	\$ 50
Summing of Union Level Information (C. LONSUN) (C) Line from Information (C) AGIN Worksheet (C) Address Information (C) Address Information (C) Michael Information	4	he Document Inform	uation section is exp	panded.	\$50
Samming of Least Level Information (CL ADSL App) (CL Dar Ban Information (c) ACDN Worksheet (c) ACDN Worksheet (c) Address Morrandon (c) March Morrandon (c) Workflow Information	6	he Document Inforn	ation section is exp	panded.	\$ 50

The Document Information section is expanded.

Summer Subject Subj	ter LAP New Shipbulding Invoice Type Contract Number Delivery Other Reference Proceement Hentifier Name Delivery Type Contract Number Delivery Other Reference Proceement Hentifier Research Invoice Inter Invoice Inter Notice Internet Notice Reference Proceement Hentifier Decounts Invoice Inter Notice Delivery Other Reference Proceement Hentifier Decounts Invoice Inter Notice Delivery Other Reference Proceement Hentifier Decounts Invoice Inter Notice Delivery Other Reference Proceement Hentifier Decounts Inter Inter Notice Delivery Other Notice Internet		ler Documentation Lookup Exit	t -			
Total         ACM 15         LA         Address Mark         The College Address Mark           Sprit Al         College Address Mark         College Address Mark         Reference Procurement MeetThe         Issue D           Contract Market Type         College Address Mark         Develop Order         Reference Procurement MeetThe         Issue D           Contract Market Type         College Address Market Type         Develop Order         Reference Procurement MeetThe         Decounts           MeetEn Information         20150005         20150005         N         DRERES/7         Decounts           Semant of Unal Level Meetmation         Construction Advector Date         No         Decounts         Decounts           LIA Monitation         Construction Advector Date         The LPO can navigate back to the Header page by clicking the Header tab.         Unal Meet Advector Date         Decounts	MORE NO.         Like         Materials         Process Research	Processing Office - Nav	v Shipbuilding Invoice				
Contract Number         Delivery Oxfer         Release Procursment Muntifier         Issue D           Decisional Agriculture         L2366780123         WITCH         Issue D	and a set of the set o	Header Line Item ACRN W	S IIA Addresses Mise	Info Preview Document			
And Af Compared Monitorial Contract Monitorial Contract Monitorial Contract Monitorial Contract Monitorial Contract Monitorial Contract Monitorial Contract Monitorial Resolution Contract Monitorial CLOSS Monito	inite Type Contract Number Dailway Ooler Reference Processes Meather Issue Das Interest Data United Received Data Final Invoice? Subject Number Discourts 2010506 2010006 N RESIST NT.7 Iteref Internation 5000 ten ten ten ten ten ten ten ten						
Normane Historation Secondary Historation Hermitian A yourneys Hermitian A yourneys	alian Type Contract Number Delivery Order Bakerson Procursment Monther Issue Data ment 173446709023 WID10 Invoke Data Monker Media Piaal Invoke? Mapping Number Discounds 20150506 20150506 N REI.7 Tead Invoke? Mapping Number Discounds N REINST NUMBER STORE Store The LPO can navigate back to the Header page by clicking the Header tab. for	pand All Collapse All					
Contract Number         Contract Number         Delevery Order         Reference Procursment Mentifier         Issue D           write/charler         Invoice Date         Invoice Date         Final Invoice?         Majorient Number         Descents           RRSD7         20150050         N         RRR057         N         RR057         N	Type         Contract Number         Data way Order         Reference Processment Manifer         Issue Data           Interact One         Newske Received Data         Final Invoke?         Subjenset Number         Discussis           Interact One         Newske Received Data         Final Invoke?         Subjenset Number         Discussis           It need Information         20150505         20150505         N         RSR857         NET.7           It need Information          550 00         150 00         150 00         150 00	Document Information					
Interactional Approximation     123462780023     WITO1       Interactional Development Number     Discontine       RRBs57     20150056     N       RRBs57     20150056     N       RRBs57     NET.7       Automation     CLINS.No.1       CLINS.No.1     Interactional Development Number       Rest     Discontine       Address Information     CLINS.No.1       CLINS.No.1     The LPO can navigate back to the Header page by clicking the Header tab.       Withing Information     Withing Information	Immed         12365206         WITCH         WITCH         Discounts           20150206         Immedia         Final Immedia?         Supremt Number         Discounts           20150206         20150206         N         RER0527         NET.7           Item Immedia         0         560.0         560.0           on         The LPO can navigate back to the Header page by clicking the Header tab.         film	ontract Number Type	Contract N	umber Delivery Order	Refer	ence Procurement Identifier	Issue Date
Invoice Date         Invoice Date         Invoice Date         Invoice Date         Peak Invoice?         Supmers Number         Descents           SRSD7         20150505         20150505         N         RRRID37         N         RRRID37         N         N         RRRID37         N	Invoke Date         Imode Received Date         Feal Invoke?         Skipment Number         Discussion           20150505         20150505         20150505         N         RRR857         NET.7           It used Information         5500 tr         5500 tr         5500 tr         5500 tr           ess         The LPO can navigate back to the Header page by clicking the Header tab.         5600 tr         5600 tr	iternational Agreement	1234567890123	WBT01			
RR657 2015006 N RR857 NET.7 CLNSLRQ) Lar item tobreadon CLNSLRQ) Lar item tobreadon La item tobreadon La item tobreadon Wellow biomation	2015005     20150056     N     RRR537     NET.7       Tree       State       The LPO can navigate back to the Header page by clicking the Header tab.	woice Number	Invoice Date	Invoice Received Date	Final Invoice?	Shipment Number	Discounts
United Book Monaton CARN Region Let Res Monaton ACM Workster LAbonation ACM Workster LLDO can navigate back to the Header page by clicking the Header tab. MacMonation MacMonation MacMonation	The lPO can navigate back to the Header page by clicking the Header tab.	RR8537	2015/05/06	2015/05/06	N	RRR8537	NET: 7
CLARGENO; Use the Information CLAR Metalent LLA Metalentian Address Monatorian Worklow Monatorian	The LPO can navigate back to the Header page by clicking the Header tab.	ummary of Detail Level Informatio	0				Tota
Life film Managan All Managan HA Monagan Ha Managan The LPO can navigate back to the Header page by clicking the Header tab. Managan Managan Walker Monagan	The LPO can navigate back to the Header page by clicking the Header tab.						
Manuska M Manuska Manuska M		ACRN Worksheet					
Mic Information Workflow Information		ACRN Worksheet	The LPO co	in novigate back to the L	leader page by o	licking the Header	tah
Woldfore Education	5000	ACRN Worksheet  LLA Information  Address Information	The LPO ca	n navigate back to the F	leader page by cl	licking the Header	tab.
		ACRN Worksheet LLA Information Address Information Misc Information	The LPO ca	n navigate back to the H	leader page by cl	licking the Header	tab.
		ACRN Worksheet LLA Information Address Information Misc Information Workflow Information	The LPO ca	n navigate back to the F	leader page by cl	licking the Header	tab.
		ACRN Worksheet LLA Information Address Information Misc Information Workflow Information	The LPO ca	n navigate back to the F	leader page by cl	licking the Header	tab.
		ACRN Worksheet LLA Information Address Information Misc Information Workflow Information	The LPO ca	n navigate back to the F	leader page by cl	licking the Header	tab.
		ACRN Worksheet LLA Information Address Information Misc Information Workflow Information	The LPO ca	n navigate back to the F	leader page by cl	licking the Header	tab.
		ACRN Worksheet LLA Information Address Information Misc Information Workflow Information	The LPO ca	n navigate back to the F	leader page by cl	licking the Header	tab.
		ACRN Worksheet LLA Information Address Information Misc Information Workflow Information	The LPO ca	ın navigate back to the H	leader page by cl	licking the Header	tab.
		ACIN Worksheet LLA Information Address Information Misc Information Workflow Information	The LPO ca	n navigate back to the F	leader page by cl	licking the Header	tab.
	Help	] ACRN Worksheet ] LLA Information ] Address Information ] Misc Information ] Workflow Information	The LPO ca	n navigate back to the F	leader page by cl	licking the Header	tab.

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



The Header page is displayed.

	WF)			User ID :	CISGOVIO Printer Frien
ser Government Property Ira	insfer Documentation Lookup Exit				
ocal Processing Office - Na	avy Shipbuilding Invoice				
Header Line Item ACRN	WS LLA Addresses Misc. In	fo Preview Document			
Routing Information					
lole	Location Code	Extension	Name		
ayee	00C91		EXCELLIGENCE LEARNING CORPORATION		
ay Official	HQ0248		DFAS ROME		
dmin	S0512A		DCMA LOS ANGELES		
Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO		
PO	N44465		US NAVY SUPSHIP GULFCOAST		
CTION BY, EII4447		20	15/05/06 S	ignature of Contractor Representative	
ACTION BY: FU4417 Approved Amount (\$) 425.00	The LPO selects D			e Date. Ind is approved for payment, except as not	ed.
				rung documents.	60
Approve				att	60
Approve	2015/05/0	5	2015/05/06	ott	eu
Approve	2015/05/0	5 •	2015/05/06 Sign	ott	
Approve Approv	2015/05/0		2015/05/06 Sign	ature Of Authorized Government Representative	
Approve	2015/05/0		2015/05/06 Sign Pursuant to authority vested in me, I c	eng use unimits. ott ature Of Authorized Government Representative entity that this voucher is correct and proper for payment.	
Approve Approventies Amount Approventies Amount ACTION BY: N44465 *	2015/05/0	6 Signature Date	2015/05/06 Sign Pursuant to authority vested in me, I c	and documents.	
Approve Approve Approve Action CTION BY: N44465*  Document Certified  Document Certified For Lesser J	2015/05/0	6 Signature Date 2015/05/07	20150506 Sign Pursuant to authority vested in me, I c	off off sture Of Authorized Government Representative writh that this voucher is correct and proper for payment. Signature	
Approve Approve Seer Amount CTION BY: N4465 * COLON BY: N4465 * Cocument Certified Document Certified Cocument Certified Cocument Rejected	2015/05/0 Amount	6 Signature Date 2015/05/07	201505:06 Sign Pursuant to authority vested in me, I c  Signature of Loc	Ang socialities after Of Authorized Government Representative with that this vocabre is correct and proper for payment. Sequence Sequence of Disce Representative	
Approv Act is lotitator Act is lotitator Act is lotitator Act is lotitator Document Certified Document Certified Document Rejected	2015/05/0	6 Signature Date 2015/05/07	20150566 Sign Pursuant to authority vested in me, i — Signatum of Loc	alar of Authorse Government Representative entity that this vocabre is correct and proper for payment. Sequence of Disce Representative	
Approving Ser Amount     Action Marks Amount     Action Marks Amount     Action Marks     Action     Action Marks     Ac	2015050	Signature Date 2015/05/07	20150566 Sign Pursuant to authority vested in m. ( - - Signature of Loc	arg occurrings stars Of Authorized Government Representative welly that this vocabler is correct and proper for payment. Signature al Processing Office Representative	

The LPO selects Document Certified and enters the Signature Date.

RAPT (formerly WAW)	F)					Đ	inter Fr
ser Government Property Transfe	er Documentation Lookup Exit						
ocal Processing Office - Navy	Shipbuilding Invoice						
Header Line Item ACRN WS	LLA Addresses Misc. Infe	o Preview Document					
Routing Information							
Role	Location Code	Extension	Name				
<sup>3</sup> ayee	00C91		EXCELLIGENCE LEARNIN	IG CORPORATION			
ay Official	HQ0248		DFAS ROME				
dmin	S0512A		DCMA LOS ANGELES				
sceptor	FU4417		FU4417 1 SOCS SOCS AT	TTN BECO			
PO	N44465		US NAVY SUPSHIP GULF	COAST			
Cent The LPO click	s the Signature butto	on alter selection	ng Document C	ertineu anu i		iture Date.	
Action BY: FU4417	s the Signature butto		ng Document C	This invoice conforms t	contract conditions and is approved	d for payment, except as note	d
Centry The LPO click	s the Signature butto			This invoice conforms I	contract conditions and is approve herein or on supporting documen	d for payment, except as note	d
Centry The LPO click CCION BY: FU4417 Upproved Amount (\$) 425.00 7 Approve		late S	Signature Date	This invoice conforms t	contract conditions and is approve herein or on supporting document r scott	d for payment, except as note	d
Cerem The LPO click CTION BY: FU4417 (approved Amount (\$) 425.00 Approve Approve Lesser Amount	s the Signature butto Acceptance D 2015/05/06	late S	Signature Date	This invoice conforms t	contract conditions and is approved herein or on supporting documen r scott	d for payment, except as note	d
CHION BY: FU4417 pproved Amount (\$) 425.00 Approve Approve Amount Amount Amount Approve Amount A	s the Signature Dutto Acceptance D 2015/05/06	late S	Signature Date	This invoice conforms to Sign	e contract conditions and is approve herein or on supporting documen r scott	d for payment, except as note nts.	d
Centon By: FU4417 pproved Amount (\$) 425.00 Approve Approve Lesser Amount Reject to Initiator CITION BY: N44465 *	s the Signature Dutto Acceptance D 2015/05/06	hate S	Signature Date	This invoice conforms I	e contract conditions and is approve herein or on supporting docume r scott	d for payment, except as note nts.	d
Center         The LPO click           Action BY: FU4417         pproved           pproved Amount (\$) 425 00         Approve           Approve Lesser Amount         The picto to histotor           CCTION BY: FU44475 *         Occument Cestiled	s the Signature butto Acceptance D 20150506	lato S	iignature Date 20150506 Pursuant to	This invoice conforms to Sign authority vested in med-	contract conditions and is approve herein or on supporting document r scott hare Of porced Government Rep utby that the workher in correct and	d for payment, except as note presentative d proper for payment.	đ
The LPO click     The LPO click     CITION BY: FU4417     pprove     Approve Lesser Amount     Report to Initiat     CITION BY: N4445 *     Document Certified     Document Certified	s the Signature butto Acceptance D 20150506	ate S Signature Date	ignature Date 2015/05/06 Pursuant to	This invoice conforms t Sign	e contract conditions and is approve herein or on supporting documen r scott three Of Corzed Government Rep andy that the woucher in correct and Signature	d for payment, except as note nts. presentative	d
Crime By: FU4417 pervord Amount (\$14550 Approve Lesser Amount Regets Instator CIOM BY: Net4455 Document Certified For Lesser Amo	Acceptance D 20150506	late S Signature Date	lignature Date 2015/05/06 Pursuant to	This invoice conforms I Sign authority vested in me	e contract conditions and is approve herein or on supporting document r scott num Of particle Government Rep andy, that this woucher is correct and Signature	d for payment, except as note ths. presentative 1 proper for payment.	d
Centre The LPO click CITON BY: FU4417 peroved Amount (§ 425 00 <sup>1</sup> Approve Lesser Amount Fagetto Initiate CITON BY: N44465 <sup>1</sup> <sup>1</sup> Document Centified <sup>1</sup> Document Centified for Lesser Amo	s the Signature butto Acceptance D 20150506	Iato Signature Date	ignature Date 20150505	This invoice conforms t Sign authority vested in me Signature of Loc	contract conditions and a sponon herein or on supporting documes riskat hare Of Contract Coverment Re- signature Signature Processing Office Representative	d for payment, except as note nts. presentative	d
CETON IFY FUALTY percend Amount (8) 425:00 Approve Approve Lesser Amount Paperto Exolation CETON IFY: Netder CETON IFY: Netder Document Carified For Lesser Amo	s the Ssgnature butto	Inter Schedung Inter State Signature Date 10150507	Signature Date 20150506 Pursuant to	This invoice conforms 1 Sign suthority vested in meri- Signature of Loc	contract confisions and a agreement herein or a supporting docume r scatt here Of anized Government Rep and the social and the social and supporting document and supporting d	d for payment, except as note ths. presentative I proper for payment.	d
Centry The LPO circle ACTION BY: FU4417 Approved Amount (§ 425 00 Approve Lesser Amount Approve Lesser Amount Approve Lesser Amount Approve Lesser Amount Approved Lesser Amount Document Centified For Lesser Amo Document Rejected	s the Signature build	Inte Steeler Signature Date	Agnature Date 20150505	This invoice conforms I Sign authority vested in med- Signature of Loc	contract conditions and a gorpower herein or on supporting docume rscott ann Office Government Re- signature	I for payment, except as note the. presentative I proper for payment.	d

The LPO clicks the Signature button after selecting Document Certified and entering the Signature Date.

iRAPT (form	erly WAWF	)			User ID : crsgovrole Printer Frienthe
User <u>Government</u>	Property Transfer	Documentation	Lookup E	Exit	
WAWF Password	d Confirmation				
User ID	crsgovrole		1		
Password *					
Submit Without Pre	view 🔽				
				The Password Confirmation page is displayed.	
Next Previous	Help				
		Se	curity & Priv	vacy Accessibility Vendor Customer Support Government Customer Support FAQ	

The Password Confirmation page is displayed.

RAPT (formerly	WAWF)											Print
ser <u>G</u> overnment Prop	erty Iransfer	Documentation	Lookup	Exit								
AWF Password Con	firmation											
User ID	crsgovrole											
Password *												
Submit Without Preview	<b>V</b>											
		T	he LP	O click:		lext butt		entering			rd.	
		T	he LP	O click	the N	lext butt	on after	entering	the corre	ct Passwo	rd.	
		T	'he LP	O click	the N	lext butt	on after	entering	the corre	ct Passwo	rd.	
		Т	he LP	O click:	the N	lext butt	on after	entering	the corre	ct Passwo	rd.	
		Т	he LP	O click:	the N	lext butt	on after	entering	the corre	ct Passwo	rd.	
		Т	he LP	O click:	the N	lext butt	on after	entering	the corre	ct Passwo	rd.	
			he LP	O click:	the N	lext butt	on after	entering	the corre	ct Passwo	rd.	
			he LP	O click:	the N	lext butt	on after	entering	the corre	ct Passwo	rd.	
			he LP	O click:	the N	iext butt	on after	entering	the corre	ct Passwo	rd.	
		ſ	he LP	O click:	the N	iext butt	on after	entering	the corre	ct Passwo	rd.	
			'he LP	O click:	; the N	iext butt	on after	entering	the corre	ct Passwo	rd.	
			'he LP	O click:	the N	lext butt	on after	entering	the corre	ct Passwo	rd.	
			he LP	O click:	; the N	iext butt	on after	entering	the corre	ct Passwo	rd.	

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



After the Navy Shipbuilding 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.

RAPT (formerly W	AWF)	User ID : crsgov Printer Frie
User Government Property	Transfer Documentation Lookup Exit	
Success		
The Navy Shipbuilding In	vice was successfully certified.	
It has been processed via	EDI.	
Contract Number Delivery C	rder Shipment Number Invoice Number	
1234567890123 WBT0	1 RRR8537 RRR8537	
Email sent to V	i com	
Email sect y Official: wawf@	action	
Send Additional Email Notifical	Carl ar CL/ Housing College I anuz. ar, Ianua. Ian_Illublooloolo, Salua. Garbooloolooloo	
The May 67 42-20-06 EDT 2045		
110 110 01 12:000 2:01 2010		
		tione liele
	The LPO can add more email addresses by clicking the Send Additional Email Noulica	uons link.
Return		
_		

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



This concludes our demonstration.