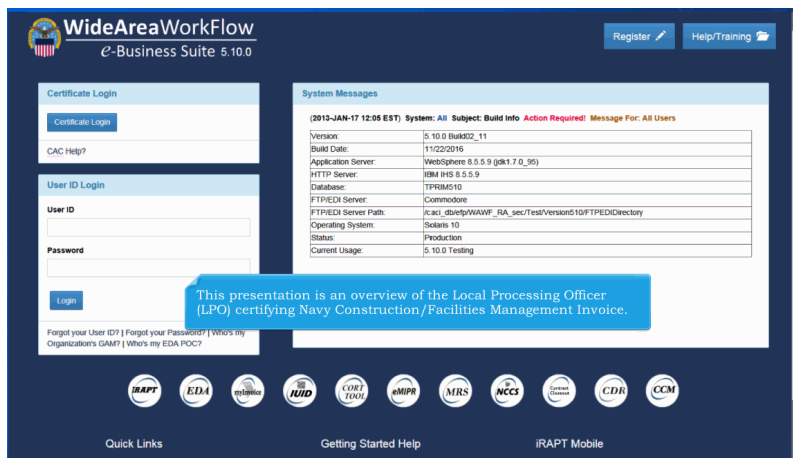
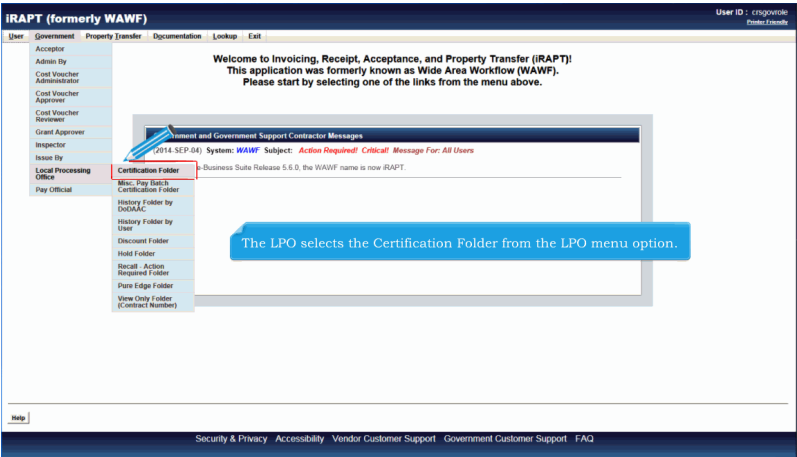


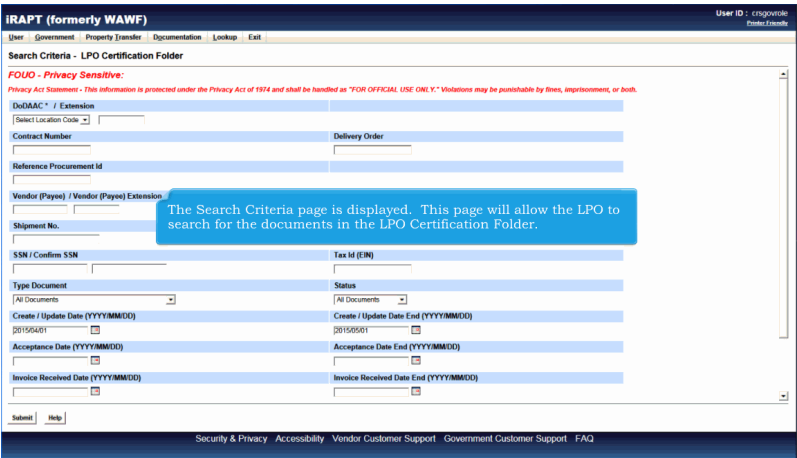
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation is an overview of the Local Processing Officer (LPO) certifying Navy Construction/Facilities Management Invoice.



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



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

IRAPT (formerly WAWF) User ID: cngovrtdc
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
144465

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

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 DoDAAC field is the only mandatory field.

IRAPT (formerly WAWF) User ID: cngovrtdc
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
144465

Contract Number Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

SSN / Confirm SSN Tax ID (EIN)

Type Document Status

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 LPO can further limit the returned results by selecting Navy Construction/Facilities Management Invoice from the Type Document drop down.

IRAPT (formerly WAWF) User ID: cngovwale
Privacy: Privacy

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
N44465

Contract Number Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

SSN / Confirm SSN Tax ID (EIN)

Type Document Status
Navy Construction / Facilities Management Invoice All Documents

Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)
20150401 20150501

Acceptance Date (YYYYMMDD) Acceptance Date End (YYYYMMDD)

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

[Submit](#) [Help](#)

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User ID: cngovwale
Privacy: Privacy

User: Government Property Transfer Documentation Lookup Exit

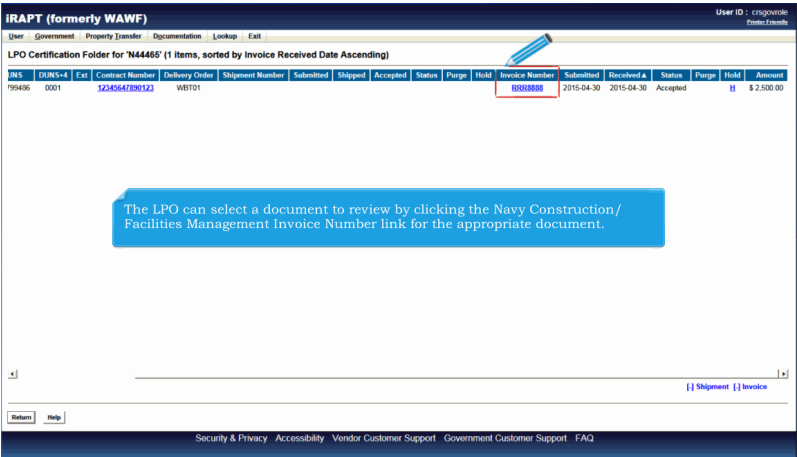
LPO Certification Folder for "N44465" (1 items, sorted by Invoice Received Date Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS-4	Est	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submitted	Received
1	NAVCON	00C31	021759486	0001		124064789123	W6101								886888	2015-04-30	2015-04-30

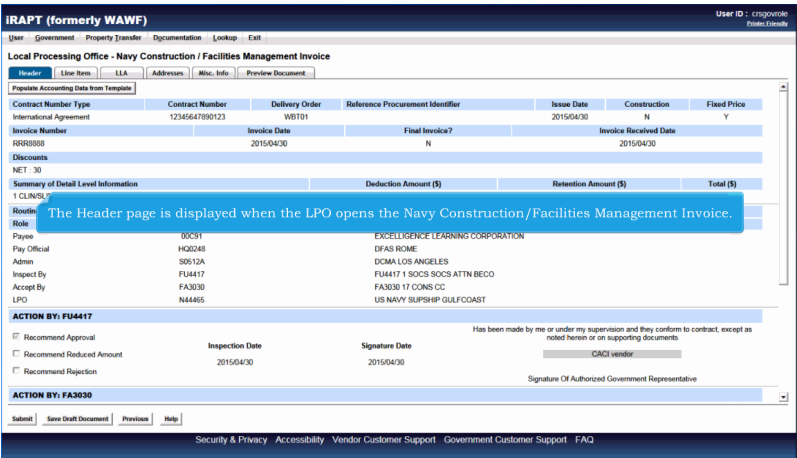
[Return](#) [Help](#)

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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



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



The Header page is displayed when the LPO opens the Navy Construction/Facilities Management Invoice.

IRAPT (formerly WAWF) User ID: cngovrole Print/Email

User: Government Property Transfer Documentation Lookup Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

Populate Accounting Data from Template

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Construction	Fixed Price
International Agreement	1234567890123	W5101		2015/04/30	N	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
R010000	2015/04/30	N	2015/04/30			
Discounts						
NET: 30						
Summary of Detail Level Information		Deduction Amount (\$)	Retention Amount (\$)	Total (\$)		
1 CLINSLIN(s)		0.00	0.00	2,500.00		
Routing Information						
Role						
Payee						
Pay Official						
Admin						
Inspect By						
Accept By						
LPO						
ACTION BY: FU4417						
<input type="checkbox"/> Recommend Approval						
<input type="checkbox"/> Recommend Reduced Amount						
<input type="checkbox"/> Recommend Rejection						
Inspection Date						
Signature Date						
Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents						
CAGI Vendor						
Signature Of Authorized Government Representative						
ACTION BY: FA3030						
Submit Save Draft Document Previous Help						
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ						

The LPO Reviewer can click the Populate Accounting Data from Template button to select a document as template for accounting data.

IRAPT (formerly WAWF) User ID: cngovrole Print/Email

User: Government Property Transfer Documentation Lookup Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

Admin S0512A DOMA LOS ANGELES

Inspect By FU4417 FU4417 1 SOCS SOCS ATTN BECO

Accept By FA3030 FA3030 17 CONS CC

LPO N44465 US NAVY SUPSHIP GULFCOAST

ACTION BY: FU4417

☐ Recommend Approval

☐ Recommend Reduced Amount

☐ Recommend Rejection

Inspection Date

Signature Date

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

CAGI Vendor

Signature Of Authorized Government Representative

ACTION BY: FA3030

Approved Amount: \$2,500.00

☐ Approve

☐ Approval with Deductions

☐ Reject to Initiator

2015/04/30

2015/04/30

Signature Of Authorized Government Representative

* Required Fields

ACTION BY: N44465

☐ Document Certified

☐ Document Rejected

Signature Date

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

Signature

Signature of Local Processing Office Representative

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO Reviewer 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 : cngovrole
Prints/Exits

User : Government

Property Transfer

Documentation

Lookup

Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header

Line Item

LLA

Addresses

Misc. Info

Preview Document

Payee	00C91	EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0248	DFAS ROME
Admin	S0512A	DCMA LOS ANGELES
Inspect By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Accept By	FA3030	FA3030 17 CONS CC
LPO	N44465	US NAVY SUPSHIP GULFOAST

ACTION BY: FU4417

☒ Recommend Approval

☐ Recommend Reduced

☐ Recommend Rejection

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

ACTION BY: FA3030

Approved Amount : \$2,500.00

☒ Approve

☐ Approval with Deductions

☐ Reject to Initiator

Acceptance Date
2015/04/30

Signature Date
2015/04/30

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

Signature Of Authorized Government Representative
Celia McCarver

ACTION BY: N44465

☐ Document Certified

☐ Document Rejected

Signature Date
YYYYMMDD

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

Signature
Signature of Local Processing Office Representative

Submit

Save Draft Document

Previous

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO can Certify or Reject the Navy Construction/Facilities Management Invoice.

Note: Comments are mandatory when Rejecting to Initiator.

IRAPT (formerly WAWF)

User ID : cngovrole
Prints/Exits

User : Government

Transfer

Documentation

Lookup

Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header

Line Item

LLA

Addresses

Misc. Info

Preview Document

Payee	00C91	EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0248	DFAS ROME
Admin	S0512A	DCMA LOS ANGELES
Inspect By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Accept By	FA3030	FA3030 17 CONS CC
LPO	N44465	US NAVY SUPSHIP GULFOAST

ACTION BY: FU4417

☒ Recommend Approval

☐ Recommend Reduced Amount

☐ Recommend Rejection

Inspection Date
2015/04/30

Signature Date
2015/04/30

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

Signature
CACI vendor Representative

ACTION BY: FA3030

Approved Amount : \$2,500.00

☒ Approve

☐ Approval with Deductions

☐ Reject to Initiator

Acceptance Date
2015/04/30

Signature Date
2015/04/30

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

Signature Of Authorized Government Representative
Celia McCarver

ACTION BY: N44465

☐ Document Certified

☐ Document Rejected

Signature Date
YYYYMMDD

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

Signature
Signature of Local Processing Office Representative

Submit

Save Draft Document

Previous

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF)

User ID : cngovrole
Public Transit

User : Government

Property Transfer

Documentation

Lookup

Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header

Line Item

LLA

Addresses

Misc. Info

Preview Document

Contract Number

Delivery Order

Reference Procurement Identifier

Invoice Number

Invoice Date

Construction

Fixed Price

12345647890123

WBT01

RRR8888

2015/04/30

N

Y

* = Required Fields

Document Total

Deduction Amount

Retention Amount

Govt Approved Total

2,500.00

0.00

0.00

2,500.00

Item No.

PR Number

Qty. Provided

Unit of Measure

UnitM Code

Unit Price (\$)

CLIN Amount (\$)

Approved Amount (\$)

0001

50

EACH

EA

50.00

2,500.00

2,500.00

Description

Recommended Deduction Amount (\$)

Line Total:

Deduction Amount

Retention Amount

ACRN Approved Amount

0.00

0.00

2,500.00

Sub-Line No.

AAA

TFO

SDN

ACRN

000111

666666

N

666666

AA

ACRN Amount

Deduction Amount

Retention Amount

ACRN Approved Amount

2,500.00

2,500.00

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

Save Draft Document

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF)

User ID : cngovrole
Public Transit

User : Government

Property Transfer

Documentation

Lookup

Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header

Line Item

LLA

Addresses

Misc. Info

Preview Document

Contract Number

Delivery Order

Reference Procurement Identifier

Invoice Number

Invoice Date

Construction

Fixed Price

12345647890123

WBT01

RRR8888

2015/04/30

N

Y

* = Required Fields

Document Total

Deduction Amount

Retention Amount

Govt Approved Total

2,500.00

0.00

0.00

2,500.00

Item No.

PR Number

Qty. Provided

Unit of Measure

UnitM Code

Unit Price (\$)

CLIN Amount (\$)

Approved Amount (\$)

0001

50

EACH

EA

50.00

2,500.00

2,500.00

Description

Recommended Deduction Amount (\$)

Line Total:

Deduction Amount

Retention Amount

ACRN Approved Amount

0.00

0.00

2,500.00

Sub-Line No.

AAA

TFO

SDN

ACRN

000111

666666

N

666666

AA

ACRN Amount

Deduction Amount

Retention Amount

ACRN Approved Amount

2,500.00

2,500.00

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

Save Draft Document

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
Public Facility

Local Processing Office - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

WARNING: For Line Item 1001: For Sub Line 100111: The full Long Line of Accounting is required when the ANAAAA does not exist in the ONE-PAY Transactions For Self (TFS) table.
WARNING: Please enter all mandatory fields in addition to the other elements that are applicable to the agency department Long Line of Accounting.

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Construction	Fixed Price
1234567890123	WB01		RRR8888	2015/04/30	N	Y

An LLOA is required per CLINUSIN. The ACRN, SDN, and Agency Accounting ID (AAAI) fields are MANDATORY per CLINUSIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a total amount when miscellaneous allowances, fees, or items are present on an invoice or contract document.

LLA Level : ACRN

Item Number	Sub Line	ACRN
0001	000111	AA

Document Record Reference ID
000000

Agency Qualifier Code
00

Job/Work Order Code

Classification Code

Basic Symbol Number *

Fund Code

IFS Number

Major Reimbursement Source Code

Customer Indicator/MPC

Allocation Serial Number

Limit/Sub Head

Fund Org Admin Code

Government Public Sector ID

Reimbursement Source Code

Object Class

Transaction Type

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

A warning message is provided if the (AAI) Agency Accounting ID does not exist in the ONE-PAY Transactions For Self (TFS) table.

IRAPT (formerly WAWF)

User ID : cngovrole
Public Facility

Local Processing Office - Navy Construction / Facilities Management Invoice

Header Line Item LLA Addresses Misc. Info Preview Document

WARNING: For Line Item 1001: For Sub Line 100111: The full Long Line of Accounting is required when the ANAAAA does not exist in the ONE-PAY Transactions For Self (TFS) table.
WARNING: Please enter all mandatory fields in addition to the other elements that are applicable to the agency department Long Line of Accounting.

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Construction	Fixed Price
1234567890123	WB01		RRR8888	2015/04/30	N	Y

An LLOA is required per CLINUSIN. The ACRN, SDN, and Agency Accounting ID (AAAI) fields are MANDATORY per CLINUSIN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. The document cannot be certified for a total amount when miscellaneous allowances, fees, or items are present on an invoice or contract document.

LLA Level : ACRN

Item Number	Sub Line	ACRN
0001	000111	AA

Document Record Reference ID
000000

Agency Accounting ID
000000

ACRN
AA

Agency Qualifier Code
00

Job/Work Order Code

Classification Code

Basic Symbol Number *

Fund Code

IFS Number

Major Reimbursement Source Code

Customer Indicator/MPC

Allocation Serial Number

Limit/Sub Head

Fund Org Admin Code

Government Public Sector ID

Reimbursement Source Code

Object Class

Transaction Type

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Document Record Reference ID, Agency Accounting ID and ACRN fields are entered by the Acceptor and can not be modified.

IRAPT (formerly WAWF)

User ID : cngovrole
Public Transit

User

Government

Property Transfer

Documentation

Lookup

Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header

Line Item

LLA

Addresses

Misc. Info

Preview Document

WARNING: For Line Item '0001' For Sub Line '000111' The Full Long Line of Accounting is required when the ANAAAA does not exist in the ONE-PAY Transactions For Self (FFS) table.

WARNING: Please enter all mandatory fields in addition to the other elements that are applicable to the agency/departments Long Line of Accounting.

Contract Number

Delivery Order

Reference Procurement Identifier

Invoice Number

Invoice Date

Construction

Fixed Price

1234567890123

WBT01

RRR8888

20150470

N

Y

AN LLOA is required per CLINUSLN. The ACRN, SDN, and Agency Accounting ID (AAAI) fields are MANDATORY per CLINUSLN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. This document cannot be certified for a total amount when miscellaneous allowances, fees, or items are present on an invoice or contract document.

Help Links

LLA Level - ACRN

Item Number

Sub Line

ACRN

0001

000111

AA

Document Record Reference ID

Agency Accounting ID

ACRN

666666

666666

AA

Agency Qualifier Code

Defense Agency Allocation Recipient

Cost Code

Department Indicator *

00

010

P2

Job/Work Order Code

Cost Allocation Code

Transfer from Department

Sub Allotment Recipient

00070

Classification Code

Fiscal Year Indicator *

Work Center Recipient

DxD Budget Accounting Classification Code

00

2012015

Basic Symbol Number *

Customer Indicator/MPC

Fund Org Admin Code

Object Class

0584

Fund Code

Allocation Serial Number

Government Public Sector ID

Transaction Type

Save Draft Document

Help

Security & Privacy

Accessibility

Vendor Customer Support

Government Customer Support

FAQ

The LPO enters the Accounting data required by the contract.

IRAPT (formerly WAWF)

User ID : cngovrole
Public Transit

User

Government

Property Transfer

Documentation

Lookup

Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header

Line Item

LLA

Addresses

Misc. Info

Preview Document

WARNING: For Line Item '0001' For Sub Line '000111' The Full Long Line of Accounting is required when the ANAAAA does not exist in the ONE-PAY Transactions For Self (FFS) table.

WARNING: Please enter all mandatory fields in addition to the other elements that are applicable to the agency/departments Long Line of Accounting.

Contract Number

Delivery Order

Reference Procurement Identifier

Invoice Number

Invoice Date

Construction

Fixed Price

1234567890123

WBT01

RRR8888

20150470

N

Y

AN LLOA is required per CLINUSLN. The ACRN, SDN, and Agency Accounting ID (AAAI) fields are MANDATORY per CLINUSLN on this page - the ACRN and SDN on the document will not be forwarded to ONE-PAY. This document cannot be certified for a total amount when miscellaneous allowances, fees, or items are present on an invoice or contract document.

Help Links

LLA Level - ACRN

Item Number

Sub Line

ACRN

0001

000111

AA

Document Record Reference ID

Agency Accounting ID

ACRN

666666

666666

AA

Agency Qualifier Code

Defense Agency Allocation Recipient

Cost Code

Department Indicator *

00

010

P2

Job/Work Order Code

Cost Allocation Code

Transfer from Department

Sub Allotment Recipient

00070

Classification Code

Fiscal Year Indicator *

Work Center Recipient

DxD Budget Accounting Classification Code

00

2012015

Basic Symbol Number *

Major Reimbursement Source Code

Limit/Sub Head

Reimbursement Source Code

0584

0007

Fund Code

Customer Indicator/MPC

Fund Org Admin Code

Object Class

IFS Number

Allocation 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 navigate to the Addresses page by clicking the Addresses Tab.

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

IRAPT (formerly WAWF)

User ID : cngovrole
Printable Invoice

User : Government Property Transfer Documentation Lookup Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header Line Item LLA **Addresses** Misc. Info Preview Document

Contract Number
12345647890123

Delivery Order
WB101

Reference Procurement Identifier

Invoice Number
RRR8888

Invoice Date
2015/04/30

Construction
N

Fixed Price
Y

Prime Contractor

CAGE Code
DUNS
DUNS + 4
Extension
0001

Activity Name 1
EXCELLIGENCE LEARNING CORPORATION

Activity Name 2

Activity Name 3

Address 1
2 LOWER RAGSDALE DR STE 200

Address 2

Address 3

Address 4

City
MONTEREY

State
CA

Zip
93940

Country
USA

Military Location Description

Administered By

DoDAAC
S0512A

Activity Name 1
DCMA LOS ANGELES

Activity Name 2

Activity Name 3

Address 1
16111 PLUMMER STREET

Address 2

Address 3

Address 4
NORTH HILLS CA 91343-2036

City

State

Zip

Country

Military Location Description

Inspect By

Accept By

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.

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

IRAPT (formerly WAWF)

User ID : cngovrole
Printable Invoice

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

Local Processing Office - Navy Construction / Facilities Management Invoice

Header Line Item LLA **Addresses** **Misc. Info** Preview Document

Contract Number
12345647890123

Delivery Order
WB101

Reference Procurement Identifier

Invoice Number
RRR8888

Invoice Date
2015/04/30

Construction
N

Fixed Price
Y

Prime Contractor

CAGE Code
DUNS
DUNS + 4
Extension
0001

Activity Name 1
EXCELLIGENCE LEARNING CORPORATION

Activity Name 2

Activity Name 3

Address 1
2 LOWER RAGSDALE DR STE 200

Address 2

Address 3

Address 4

City
MONTEREY

State
CA

Zip
93940

Country
USA

Military Location Description

Administered By

DoDAAC
S0512A

Activity Name 1
DCMA LOS ANGELES

Activity Name 2

Activity Name 3

Address 1
BLDG 10 2ND FLOOR

Address 2

Address 3

Address 4
NORTH HILLS CA 91343-2036

City

State

Zip

Country

Military Location Description

Inspect By

Accept By

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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

IRAPT (formerly WAWF)

User ID : cngovrole
Profile: Finance

User

Government

Property Transfer

Documentation

Lookup

Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header

Line Item

LLA

Addresses

Misc. Info

Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Construction	Fixed Price
12345647890123	WBTD1		RRR8888	2015/04/30	N	Y

Initiator

Name:

Date of Action / RD:

Phone #:

DSN:

Renee Scott

2015/04/30 1554 EDT / 2015/04/30

000-000-0000

Email:

Title:

Action(s):

reneescott1971@gmail.net

none

[Submitted, Web, Stand Alone]

Org Email:

khandy@caci.com

Attachments:

Document.docx

Comments:

Inspector

Name:

Date of Action:

Phone #:

DSN:

CACI vendor

2015/04/30 1615 EDT

504-596-7000

Email:

Title:

Action(s):

kristykhandy@gmail.com

vendor

[Inspected]

Org Email:

www@caci.com

Attachments:

Comments:

Save Draft Document

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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

IRAPT (formerly WAWF)

User ID : cngovrole
Profile: Finance

User

Government

Property Transfer

Documentation

Lookup

Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header

Line Item

LLA

Addresses

Misc. Info

Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Construction	Fixed Price
12345647890123	WBTD1		RRR8888	2015/04/30	N	Y

Initiator

Name:

Date of Action / RD:

Phone #:

DSN:

Renee Scott

2015/04/30 1554 EDT / 2015/04/30

000-000-0000

Email:

Title:

Action(s):

reneescott1971@gmail.net

none

[Submitted, Web, Stand Alone]

Org Email:

khandy@caci.com

Attachments:

Document.docx

Comments:

Inspector

Name:

Date of Action:

Phone #:

DSN:

CACI vendor

2015/04/30 1615 EDT

504-596-7000

Email:

Title:

Action(s):

kristykhandy@gmail.com

vendor

[Inspected]

Org Email:

www@caci.com

Attachments:

Comments:

Save Draft Document

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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

IRAPT (formerly WAWF) User ID: cngovrole
Local Processing Office - Navy Construction / Facilities Management Invoice

Header: Line Item LIA Address Misc. Info Preview Document

Carta McGarva 2015/04/30 1620 EDT 904-000-0000 904-000-0000
Email: cngarva@caci.com Title: SQA1 [Accepted]
Org Email: nrcac@caci.com
Attachments:
Comments:

Local Processing Official
Name: R Scott Date of Action: 2015/05/01 0937 EDT Phone #: 000-000-0000 DSN:
Email: rs@gmail.com Title: Document Specialist Action(s):
Org Email: wawf@caci.com
Attachments: Add Attachments
Comments:

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.

IRAPT (formerly WAWF) User ID: cngovrole
Local Processing Office - Navy Construction / Facilities Management Invoice

Form - Attachments

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

There is an attachment size limit. Attachments over this size will be rejected.

Browse...

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

Upload Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF)

User ID: cmcgriva
Profile: Facility

User: Government Property Transfer Documentation Lookup Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Form - Attachments

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

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

C:\Users\rescott\Desktop Browse...

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

Upload Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF)

User ID: cmcgriva
Profile: Facility

User: Government Property Transfer Documentation Lookup Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header Line Item LIA Address Misc. Info Preview Document

Card: WAWF 2015/04/30 15:00 EST

Card: WAWF 2015/04/30 15:00 EST

Email: cmcgriva@laci.com Title: SQA1 Action(s): [Accepted]

Org Email: nica@laci.com

Attachments:

Comments:

Local Processing Official

Name: R Scott Date of Action: 2015/05/01 SN: [blank]

Email: rs@gmail.com Document Specialist

Org Email: [blank]

Attachments: Document.docx View Attachment Delete Attachment

Comments:

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The attachment is now saved on the document.

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

Local Processing Office - Navy Construction / Facilities Management Invoice

Header Line Item LIA Address Misc. Info Preview Document

Email	Title	Action(s)
cmgoveale@aci.com	SQA1	[Accepted]

Org Email: cmgoveale@aci.com
Attachments: Document.docx
Comments:

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

View Attachment Delete Attachment Add Attachments

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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

Local Processing Office - Navy Construction / Facilities Management Invoice

Header Line Item LIA Address Misc. Info Preview Document

Email	Title	Action(s)
cmgoveale@aci.com	SQA1	[Accepted]

Org Email: cmgoveale@aci.com
Attachments: Document.docx
Comments:

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

View Attachment Delete Attachment Add Attachments

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

Note: Comments are mandatory when Rejecting the document.

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

IRAPT (formerly WAWF) User ID : cngovrile
Local Processing Office - Navy Construction / Facilities Management Invoice

Expand All Collapse All

[+] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Construction	Fixed Price
International Agreement	125				Y	Y
Invoice Number	1250000001	Invoice Date	Final Invoice?	Invoice Received Date		
NET : 30		20100730	N	20100730		
Summary of Detail Level Information						Total (\$)
1 CLIN(SLN(s))						2,500.00

[+] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
2,500.00	0.00	0.00	2,500.00

Item No.	PR Number	Qty. Provided	Unit of Measure	UnitM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
0001		50	EACH	EA	50.00	2,500.00	2,500.00

Description

Line Total: Deduction Amount Retention Amount ACRN Approved Amount

Sub-Line No. AAA TFO SDN ACRN

000111 666666 N 666666 AA

ACRN Amount Deduction Amount Retention Amount ACRN Approved Amount

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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 : godemobuilder

Local Processing Office - Navy Construction / Facilities Management Invoice

Expand All Collapse All

[+] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Construction	Fixed Price
International Agreement	N6095110WJUL30	SIMNAVCON00000017			Y	Y
Invoice Number	1250000001	Invoice Date	Final Invoice?	Invoice Received Date		
NET : 14		20100730	N	20100730		
Summary of Detail Level Information						Total (\$)
1 CLIN(SLN(s))						2,500.00

[+] Line Item Information

Document Total	Deduction Amount	Retention Amount	Govt Approved Total
2,500.00	0.00	0.00	2,277.78

Item No.	PR Number	Qty. Provided	Unit of Measure	UnitM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)
1000		50	WE		50	2,500.00	2,500.00

Description

Line Total: Deduction Amount Retention Amount ACRN Approved Amount

Sub-Line No. AAA TFO SDN ACRN

100023 666666 Y 666666 55

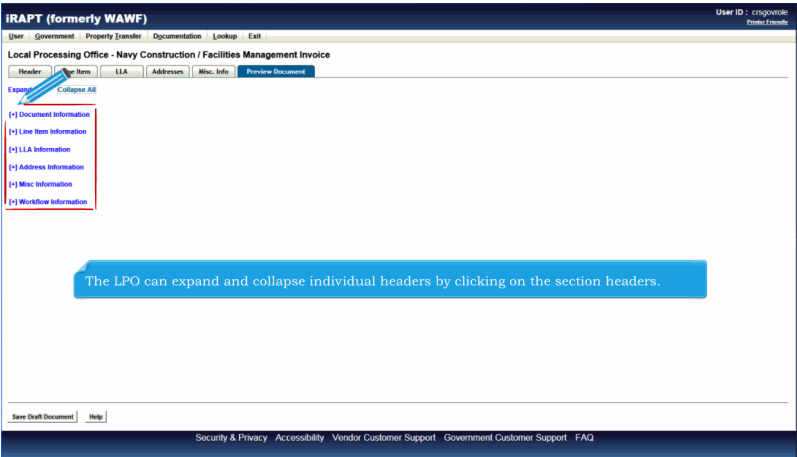
ACRN Amount Deduction Amount Retention Amount ACRN Approved Amount

3,420.00 111.11 111.11 3,777.78

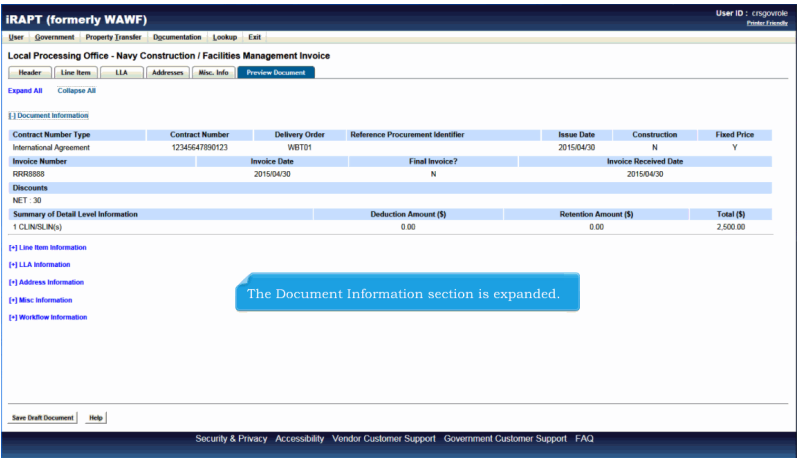
Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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



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



The Document Information section is expanded.

IRAPT (formerly WAWF)

User ID : cngovrole
Proble.Finally

User : Government

Property Transfer

Documentation

Lookup

Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header

Line Item

LLA

Addresses

Misc. Info

Preview Document

Expand All Collapse All

Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Construction	Fixed Price
International Agreement	12345647890123	WB101		2015/04/30	N	Y
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date			
RSR0088	2015/04/30	N	2015/04/30			

Discounts

NET : 30

Summary of Detail Level Information

	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLNLSLN(s)	0.00	0.00	2,500.00

[+] Line Item Information

[+] LLA Information

[+] Address Information

[+] Misc. Information

[+] Workflow Information

Save Draft Document

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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

IRAPT (formerly WAWF)

User ID : cngovrole
Proble.Finally

User : Government

Property Transfer

Documentation

Lookup

Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header

Line Item

LLA

Addresses

Misc. Info

Preview Document

Populate Accounting Data from Template

Contract Number Type

Contract Number

Delivery Order

Reference Procurement Identifier

Issue Date

Construction

Fixed Price

International Agreement

12345647890123

WB101

2015/04/30

N

Y

Invoice Number

Invoice Date

Final Invoice?

Invoice Received Date

RSR0088

2015/04/30

N

2015/04/30

Discounts

NET : 30

Summary of Detail Level Information

	Deduction Amount (\$)	Retention Amount (\$)	Total (\$)
1 CLNLSLN(s)	0.00	0.00	2,500.00

Routing Information

Role	Location Code	
Payee	00C91	
Pay Official	HQ0248	
Admin	90512A	DCMA LOS ANGELES
Inspect By	FU4417	FU4417 1 SOCS SOCS ATTN BECO
Accept By	FA3030	FA3030 17 CONS CC
LPO	N44465	US NAVY SUPSHIP GULFCOAST

ACTION BY: FU4417

☐ Recommend Approval

☐ Recommend Reduced Amount

☐ Recommend Rejection

Inspection Date

Signature Date

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

2015/04/30

2015/04/30

CNCT vendor

Signature Of Authorized Government Representative

ACTION BY: FA3030

Submit

Save Draft Document

Previous

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Header page is displayed.

The Header page is displayed.

IRAPT (formerly WAWF) User ID: cngovrole Print/Email

User: Government Property Transfer Documentation Lookup Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header	Line Item	LLA	Address	Misc. Info	Preview Document
Payee	00C91			EXCELLIGENCE LEARNING CORPORATION	
Pay Official	HQ0248			DFAS ROME	
Admin	S0512A			DCMA LOS ANGELES	
Inspect By	FU4417			FU4417 1 SOCS SOCS ATTN BECO	
Accept By	FA3030			FA3030 17 CONS CC	
LPO	N44465			US NAVY SUPSHIP GULFOAST	

ACTION BY: FU4417

☒ Recommend Approval
☐ Recommend Reduced Amount
☐ Recommend Rejection

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

ACTION BY: FA3030

Approved Amount : \$2,500.00

☒ Approve
☐ Approval with Deductions
☐ Reject to Initiator

Acceptance Date: 2015/04/30 Signature Date: 2015/04/30

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

Signature Of Authorized Government Representative: Carla McGraw

ACTION BY: N44465 *

☒ Document Certified
☐ Document Rejected

Signature Date: 2015/05/01

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

Signature: _____

Signature of Local Processing Office Representative

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO selects Document Certified and enters the Signature Date.

IRAPT (formerly WAWF) User ID: cngovrole Print/Email

User: Government Property Transfer Documentation Lookup Exit

Local Processing Office - Navy Construction / Facilities Management Invoice

Header	Line Item	LLA	Address	Misc. Info	Preview Document
Payee	00C91			EXCELLIGENCE LEARNING CORPORATION	
Pay Official	HQ0248			DFAS ROME	
Admin	S0512A			DCMA LOS ANGELES	
Inspect By	FU4417			FU4417 1 SOCS SOCS ATTN BECO	
Accept By	FA3030			FA3030 17 CONS CC	
LPO	N44465			US NAVY SUPSHIP GULFOAST	

ACTION BY: FU4417

☒ Recommend Approval
☐ Recommend Reduced Amount
☐ Recommend Rejection

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

Inspection Date: 2015/04/30 Signature Date: 2015/04/30

Signature Of Authorized Government Representative: CACI vendor

ACTION BY: FA3030

Approved Amount : \$2,500.00

☒ Approve
☐ Approval with Deductions
☐ Reject to Initiator

Acceptance Date: 2015/04/30 Signature Date: 2015/04/30

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

Signature Of Authorized Government Representative: Carla McGraw

ACTION BY: N44465 *

☒ Document Certified
☐ Document Rejected

Signature Date: 2015/05/01

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

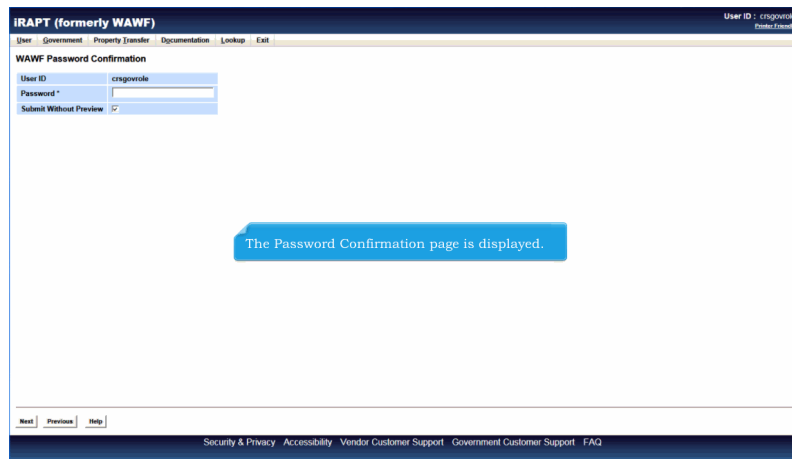
Signature: _____

Signature of Local Processing Office Representative

Submit Save Draft Document Previous Help

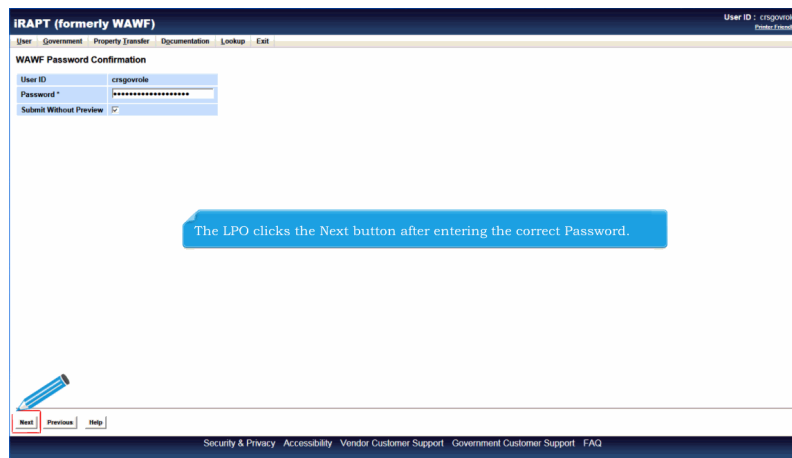
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO clicks the Signature button to continue certifying the Navy Construction/Facilities Management Invoice.



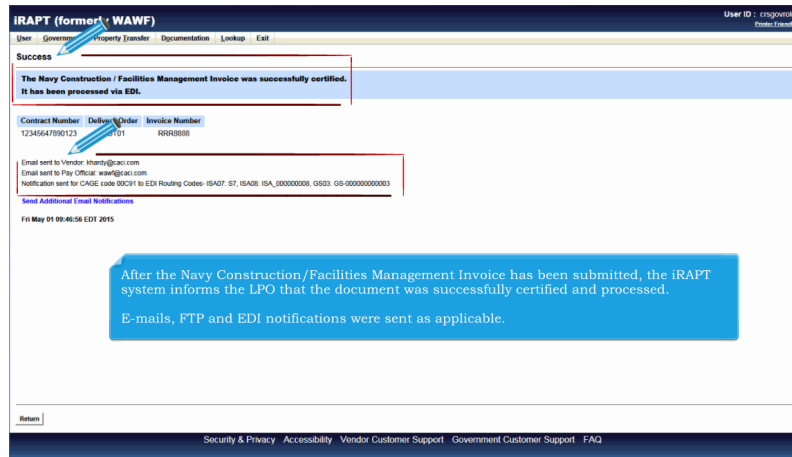
The screenshot shows the 'WAWF Password Confirmation' page within the 'IRAPT (formerly WAWF)' application. The top navigation bar includes links for 'User', 'Government', 'Property Transfer', 'Documentation', 'Lookup', and 'Exit'. The user is logged in as 'cragovrole'. The form contains fields for 'User ID' (pre-filled with 'cragovrole') and 'Password *'. A checkbox for 'Submit Without Preview' is checked. A blue callout box in the center states: 'The Password Confirmation page is displayed.' At the bottom, there are 'Next', 'Previous', and 'Help' buttons, and a footer with links for 'Security & Privacy', 'Accessibility', 'Vendor Customer Support', 'Government Customer Support', and 'FAQ'.

The Password Confirmation page is displayed.



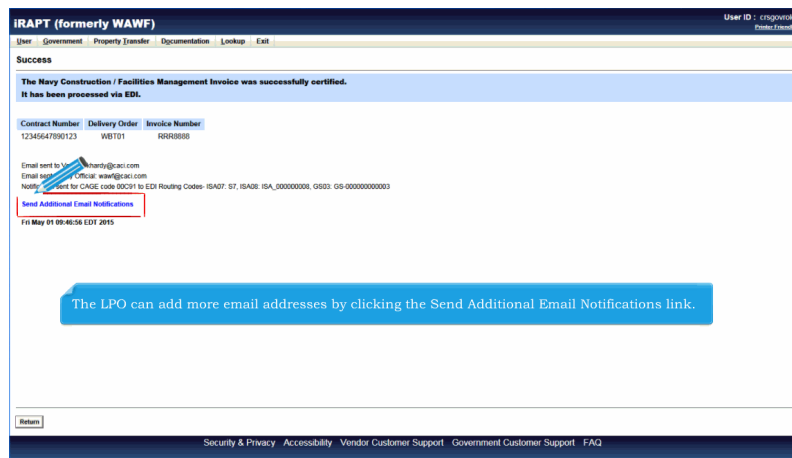
This screenshot is identical to the previous one, but with a red box highlighting the 'Next' button at the bottom left of the form. A blue callout box in the center states: 'The LPO clicks the Next button after entering the correct Password.' The 'Next' button is located below the 'Submit Without Preview' checkbox.

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

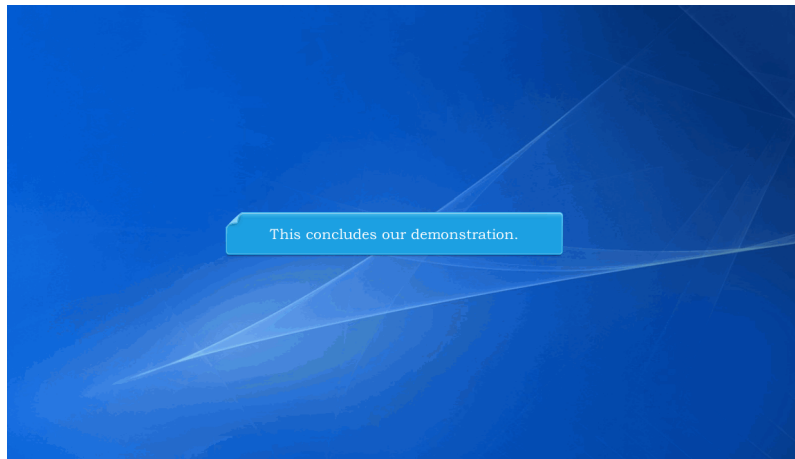


After the Navy Construction/Facilities Management Invoice has been submitted, the iRAPT system informs the LPO that the document was successfully certified and processed.

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



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



This concludes our demonstration.