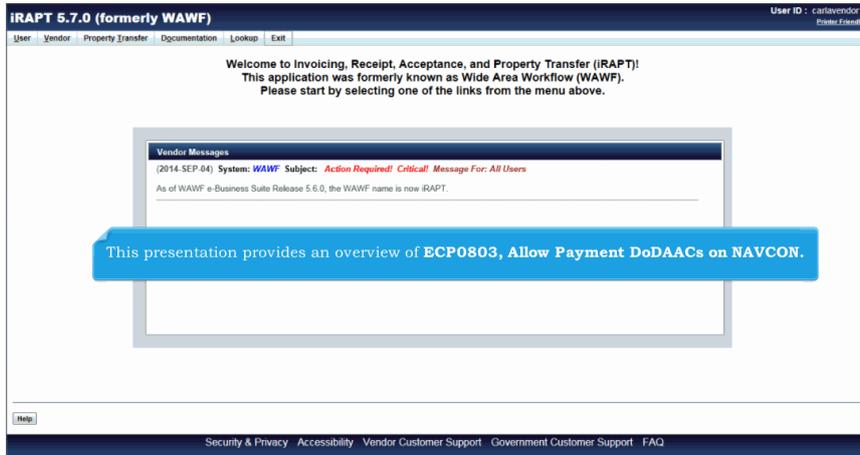
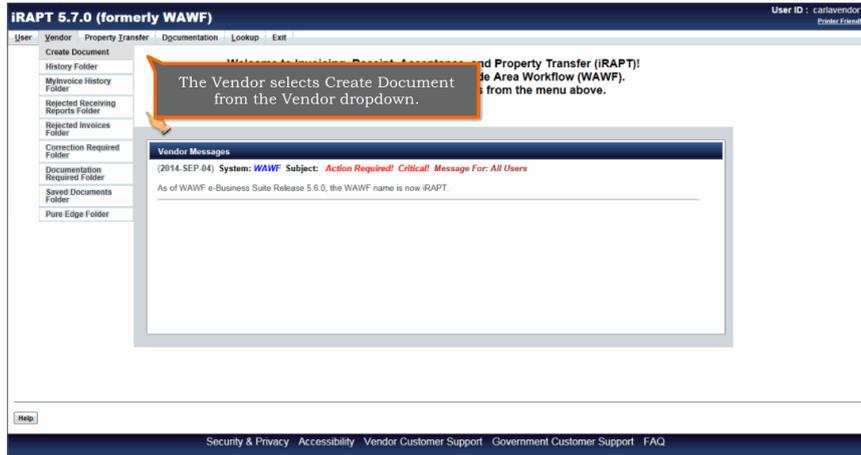


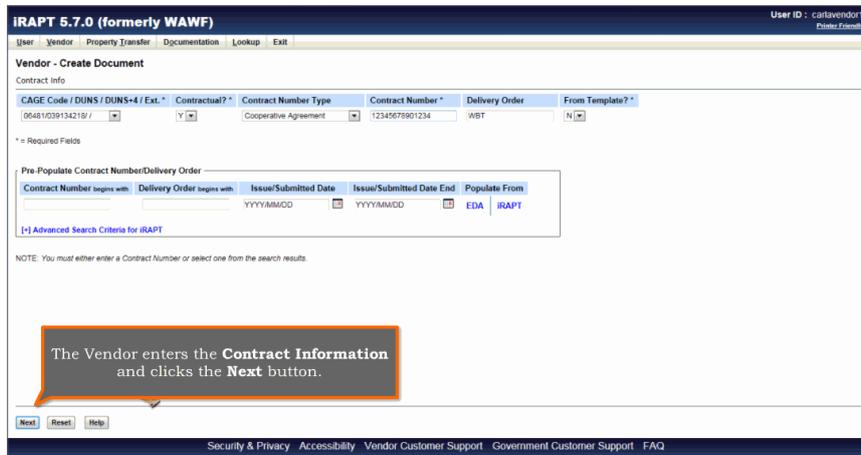
Welcome to Wide Area WorkFlow e-Business Suite.  
This demonstration contains audio narrative, please adjust your volume accordingly.



This presentation provides an overview of ECP0803, Allow Payment DoDAACs on NAVCON.



The Vendor selects Create Document from the Vendor dropdown.



The Vendor enters the Contract Information and clicks the Next button.

**IRAPT 5.7.0 (formerly WAWF)** User ID: callavendor1

User Vendor Property Transfer Documentation Lookup Exit

**Vendor - Create Document**

Contract >> Pay DoDAAC

INFO: Unable to retrieve PDS XML from EDA. The PDS XML was not found in EDA.  
 INFO: The contract data is not available in CUD EDA.  
 INFO: Click the Previous button or Contract >> link to enter a different Contract Number or continue creating the document.

Contractal	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y		Cooperative Agreement	12345678901234	WBT	06481	039134218			HQ0131

\* = Required Fields

Next Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

A CAPS-W Pay DoDAAC is entered in the Pay Official field.

**IRAPT 5.7.0 (formerly WAWF)** User ID: callavendor1

User Vendor Property Transfer Documentation Lookup Exit

**Create New Document**

Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
12345678901234	WBT		06481	039134218			HQ0131	USD

\* = Required Fields

Select Document to Create \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Construction Payment Invoice
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216-14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Construction / Facilities Management Invoice

Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

NAVCON will be available on create for the CAPS-W Pay System.

**IRAPT 5.7.0 (formerly WAWF)** User ID: carlavendor1

User Vendor Property Transfer Documentation Lookup Exit

**Create New Document**  
Contract >> Pay DoDAAC >> Document

Number	User	Identifier	Code	4	Official	Code
12345678901234	WBT		06401	039134218	HQ0131	USD

\* = Required Fields

Select Document to Create: \*

- Invoice
- Invoice as 2-in-1 (Services Only)
- Construction Payment Invoice
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216-14, 52.216-15)
- Non Procurement Instruments (NPI) Voucher
- Grant Voucher
- Navy Construction / Facilities Management Invoice
- Telecom Invoice (Contractual)

Next Previous Reset Help

Click Next to display the next page. (access key: N) Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The user selects the NAVCON radio button and clicks Next.

**IRAPT 5.7.0 (formerly WAWF)** User ID: carlavendor1

User Vendor Property Transfer Documentation Lookup Exit

**Vendor - Navy Construction / Facilities Management Invoice**  
Contract >> Pay DoDAAC >> Document >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
12345678901234	WBT		06401	039134218			HQ0131

\* = Required Fields. Date = YYYYMMDD

Issue Date: | Issue By: | Admin DoDAAC: | Inspect By DoDAAC / Extension:

YYYYMMDD | | FU4417 | FU4417

Accept By DoDAAC: | LPO DoDAAC / Extension:

80612A |

Next Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO DoDAAC will be optional for a NAVCON with a CAPS-W Pay DoDAAC.

**IRAPT 5.7.0 (formerly WAWF)** User ID: carlavendor1

Vendor - Navy Construction / Facilities Management Invoice

Contract -> Pay DoDAAC -> Document -> Routing -> Data Capture

WARNING: The Invoice Date has been pre-populated from the IRAPT system server.

single \* = Required Fields on Submit; double \* = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	12345678901234	Invoice Order	WEST	Reference Procurement Identifier		Issue Date	06/01	CAGE Code/Ext.	HQ0131	Pay DoDAAC	
Contract Number Type	Invoice Number **	Invoice Date * (IRAPT System Server Date)	2015/03/02	Final Invoice	N	Construction	N	Fixed Price	Y		
Cooperative Agreement	INV00001234NAVCON										
Currency Code	USD										

The Invoice Number on a NAVCON with a CAPS-W Pay DoDAAC may be 1-22 alphanumeric characters.

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Invoice Number on a NAVCON with a CAPS-W Pay DoDAAC may be 1-22 alphanumeric characters.

**IRAPT 5.7.0 (formerly WAWF)** User ID: carlavendor1

Vendor - Navy Construction / Facilities Management Invoice

Contract -> Pay DoDAAC -> Document -> Routing -> Data Capture

WARNING: The Invoice Date has been pre-populated from the IRAPT system server.

\* Asterisks are required entry for 'Save'.

**Discount Level Discount Terms**

Discount Percentage (%)	Due Days	Actions
Net Days	30	Add

Discount Percentage and Net Days are permitted for CAPS-W.  
Discount Amount is not permitted for CAPS-W.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Discount Percentage and Net Days are permitted for CAPS-W.

Discount Amount is not permitted for CAPS-W.

IRAPT 5.7.0 (formerly WAWF) User ID: carlavendor1  
Vendor - Navy Construction / Facilities Management Invoice

single \* = Required Fields when saving the item; double \*\* = Required Fields when saving the item, saving draft document, and tabbing

Item No. **	PR Number	Qty. Provided *	Unit of Measure *	Unit Price * (\$)	Amount (\$)
1111AA			Auto Complete	123,456,789.123456	0.00

Description \*

Save CLIN/SLIN Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Item No. on a NAVCON with a CAPS-W Pay DoDAAC is: Four numeric (NNNN) or four numeric plus two alpha (NNNNAA). The use of "I" or "O" within the number is prohibited.

The Unit Price on a NAVCON with a CAPS-W Pay DoDAAC is: positive with 9 digits to the left of the decimal and 6 to the right.

The Item No. on a NAVCON with a CAPS-W Pay DoDAAC is: Four numeric (NNNN) or four numeric plus two alpha (NNNNAA). The use of "I" or "O" within the number is prohibited. The Unit Price on a NAVCON with a CAPS-W Pay DoDAAC is: positive with 9 digits to the left of the decimal and 6 to the right.

IRAPT 5.7.0 (formerly WAWF) User ID: carlavendor1  
Vendor - Navy Construction / Facilities Management Invoice

CLIN/SLIN

single \* = Required Fields when saving the item; double \*\* = Required Fields when saving the item, saving draft document, and tabbing

Item No. **	PR Number	Qty. Provided *	Unit of Measure *	Unit Price * (\$)	Amount (\$)
1111AA			Auto Complete	123,456,789.123456	0.00

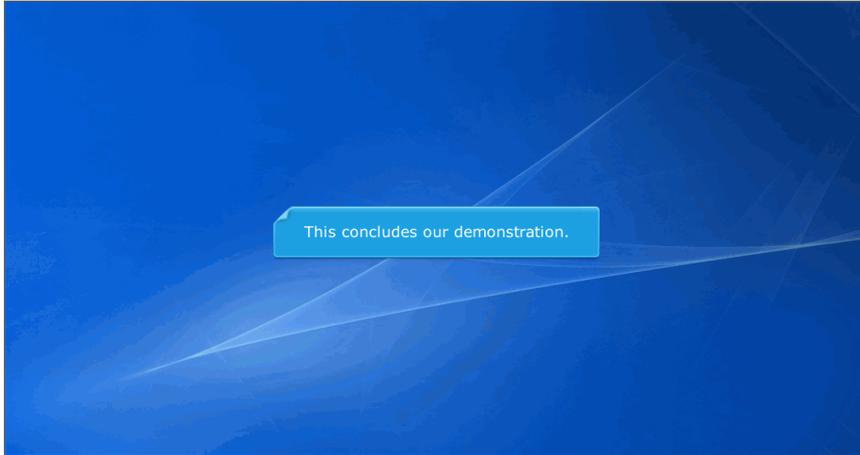
Description \*

Save CLIN/SLIN Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

AAI, SDN and ACRN will not be available on the CLIN/SLIN tab for the CAPS-W NAVCON.

AAI, SDN and ACRN will not be available on the CLIN/SLIN tab for the CAPS-W NAVCON.



This concludes our demonstration.