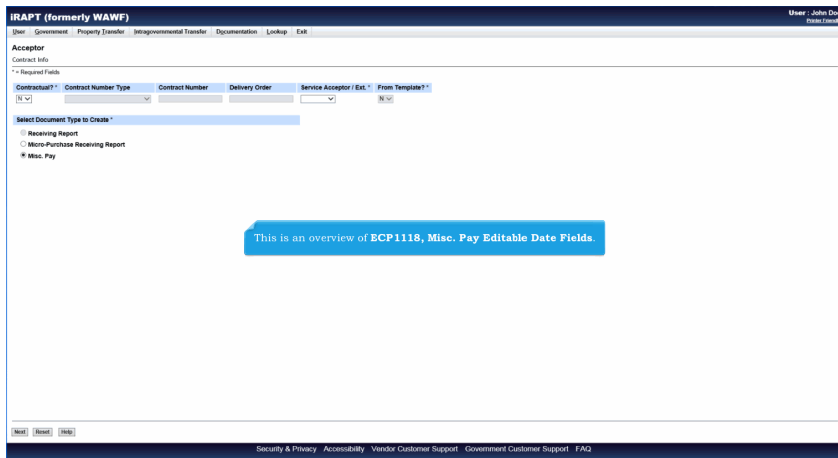
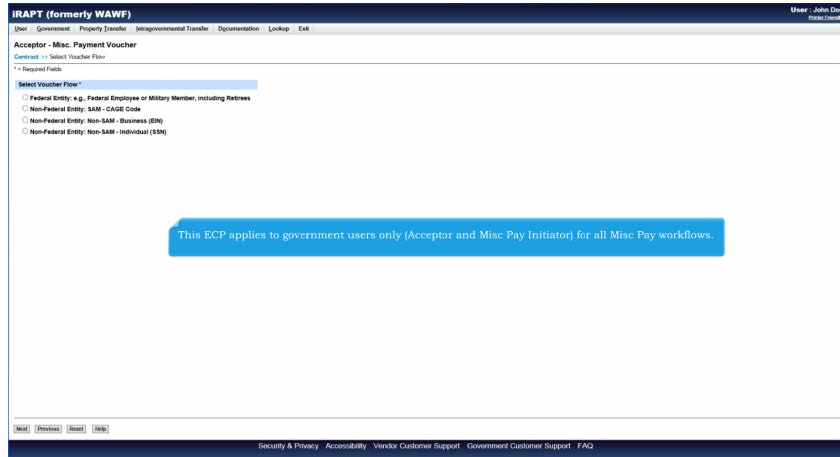


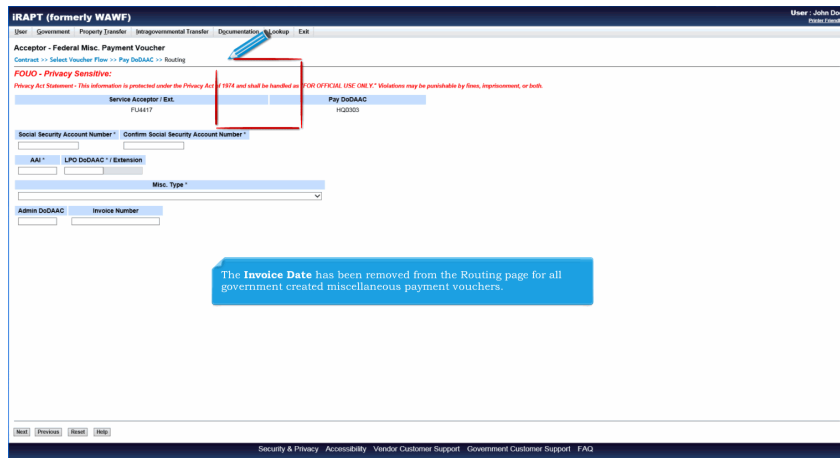
Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.



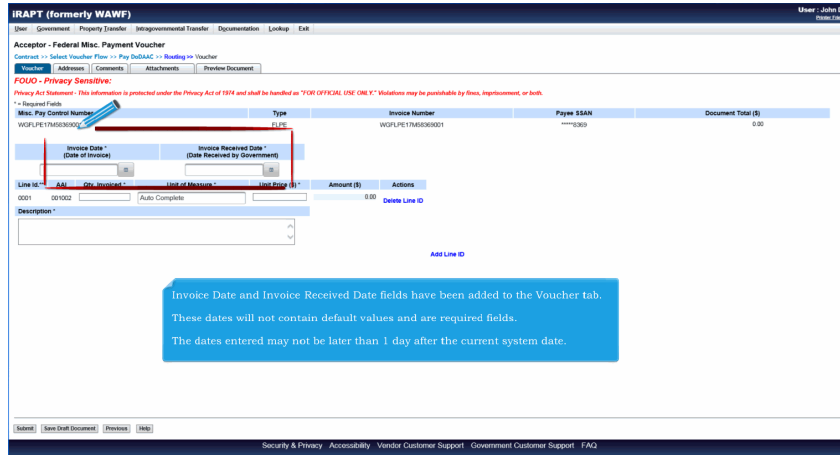
This is an overview of ECP1118, Misc. Pay Editable Date Fields.



This ECP applies to government users only (Acceptor and Misc Pay Initiator) for all Misc Pay workflows.



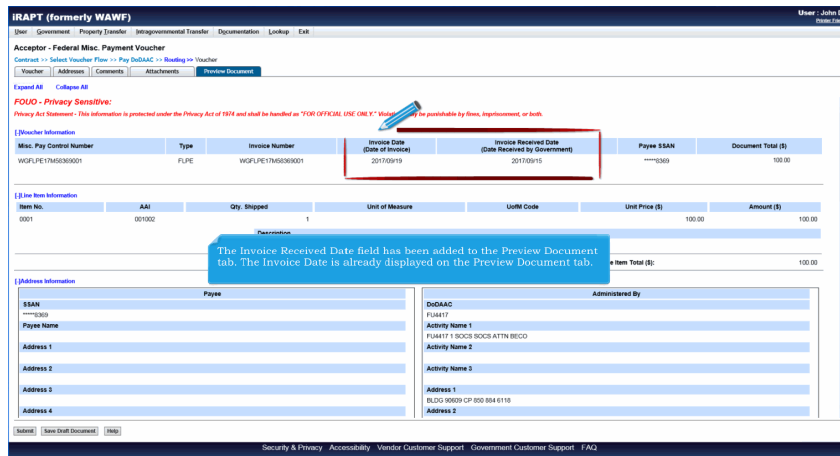
The Invoice Date has been removed from the Routing page for all government created miscellaneous payment vouchers.



Invoice Date and Invoice Received Date fields have been added to the Voucher tab.

These dates will not contain default values and are required fields.

The dates entered may not be later than 1 day after the current system date.



The Invoice Received Date field has been added to the Preview Document tab. The Invoice Date is already displayed on the Preview Document tab.

IRAPT (formerly HAWF)

Accepter - Federal Misc. Payment Voucher

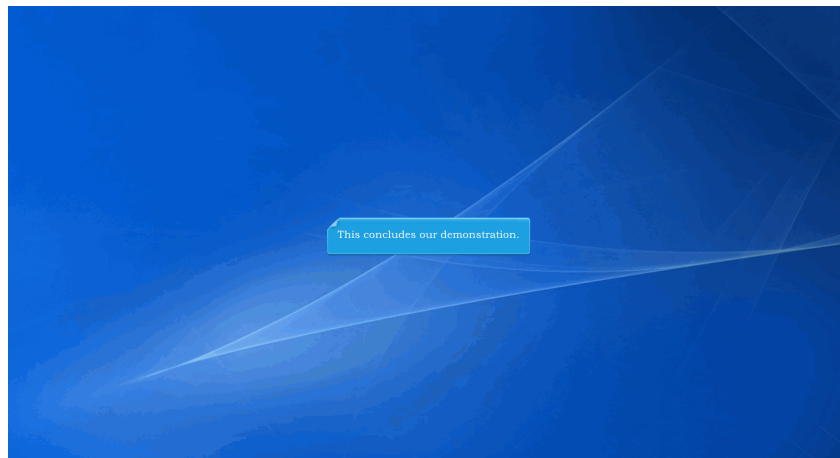
FOUO - Privacy Sensitive

Invoice Date: 2017/09/19 | Invoice Received Date: 2017/09/15

Line	Invoice Control Number	Type	Invoice Number	Payee SSAN	Document Total (\$)
0001	001002	Auto Complete	100.00	100.00	100.00

Invoice Date and Invoice Received Date fields will be read only on resubmit.

Invoice Date and Invoice Received Date fields will be read only on resubmit.



This concludes our demonstration.