

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



This presentation provides an overview for creating an Acceptor Initiated Miscellaneous Pay Voucher for a CAGE Code.

RAI	PT (for	WAWF)		Printer Frien
lser	Government Doo	umentation Lookup Exi		
	Acceptor	Create Document	Welcome to Invoicing Receipt Acceptance and Property Transfer (iRAPT)	
	inspector	Acceptance Folder	This application was formerly known as Wide Area Workflow (WAWF).	
		Acceptance Folder	Please start by selecting one of the links from the menu above.	
		History Folder by DoDAAC		
		History Folder by User		
		Hold Folder	and Government Support Contractor Messages	
		Recall - Action Required Folder	12:05:00) System: All Subject: Build Info Action Required! Message For: All Users	
		Rejected Transactions Folder	16 10.0 Build03.01	
		Post Payment Review	12/08/2016	
		Furnered of CEET	Server: WebSphere 8.5.5.9 (jdk1.7.0_95)	
		Transactions Folder	r: BM IHS 8 5 5 9	
		Saved Documents	TPRIME 1	
		Folder	The Government Acceptor selects the Create Document	
		Pure Edge Folder	reer late: cacino from the Acceptor's drondown menu	
		View Parameters	vision protection and the receptor of a representation of the receptor	
		View Only Folder (Contract Number)	ge: §.10.0 Testing	
Help				
			Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

The Government Acceptor selects the Create Document option from the Acceptor's dropdown menu.

iRAPT (for	rmerly WAWF)			User : Demo Builder Printer Friendly
User Governme	ent Documentation Looku	p Exit		
Acceptor				
Contract Info				
* - Required Fields				
Contractor	Contract Number Trees	Contrast Number 1 Dalbara Order	Phis To Code / Fost 4 Forces Townships 3.4	
Contractuar	Contract Number Type	Contract Number Derivery Order	Ship to Code / Ext. From Tempater	
Select Document	nt Type to Create			
Receiving F	Report			
Micro-Purcl	hase Receiving Report			
Misc. Pay				
		The Contra	ect Information page is displayed.	
Next Reset	Help			
		Security & Privacy Accessibility	Vendor Customer Support Government Customer S	upport FAQ

The Contract Information page is displayed.

RAPT (for	merly WAW	F)					User : Demo Buil
User Governme	nt Documentation	Lookup	Exit				
Acceptor							
Contract							
• = P d Fields							
Contractual?*	Contract Number Ty	rpe	Contract Number *	Delivery Order	Ship To Code / Ext.*	From Template?*	
Y		×				NV	
Ealast Desuman	t Turne to Canada			_			
Deschden D	r type to create						
Micro-Purch	eport ase Receiving Repor	1					
Misc. Pay	use receiving repor						
o mac. ruy							
		- C m		olooto N feoro	the Controe	tuel2 dren derun liet	
		11	le Acceptor s	elects iv nom		tuar utop-uown list.	
		T	an Annontor d	loop not onto	r o controct r	umber Aunique "Miss Boy	
			antrol Mumb	ioes not enter	ticelly gener	ated by iDADT	
			onnor numb	er is automa	ticany genera	aleu by IKAPT.	
Next Reset	telp						

The Acceptor selects N from the Contractual? drop-down list.

The Acceptor does not enter a contract number. A unique "Misc. Pay Control Number" is automatically generated by iRAPT.

iRAPT (for	merly WAWF)					User : Demo Builder
User Governme	ent Documentation Lookup	Exit				Protect Chenory
Acceptor						
Contract Info						
* = Required Fields						
Contractual?*	Contract Number Type	Contract Number	Delivery Order	Ship To Code / Ext.*	From Template? *	
NV	×			FU4417	N V	
Select Document	nt Turne to Create *		_	S0512A		
O Descholen F)					
Micro-Purel	hase Receiving Report					
Misc. Pay	and the contrary the point					
						-
		The A	ccentor sel	lects the Shin t	to Code from the drop-down list	
		inc i				
Next Reset	Help					
		Security & Privad	y Accessibility	Vendor Customer Supp	ort Government Customer Support FAQ	í de la companya de l

The Acceptor selects the Ship to Code from the drop-down list.

						Printer Fri
User Governme	ent Documentation Lookup	Exit				
Accentor						
Acceptor						
- Required Fields						
- 11040100 110100						
Contractual?*	Contract Number Type	Contract Number	Delivery Order	Service Acceptor / Ext.*	From Template?*	
NV	×			S0512A V	NV	
Select Document	at Type to Create *					
Prove	Penort					
Pro Purch	hase Receiving Report					
Mine Day	nase receiving report					
· misc. ray						
		Th	e Acceptor se	lects the radio	button for Misc. Pay.	
		Th	e Acceptor se	lects the radio	button for Misc. Pay.	
		Th	e Acceptor se	lects the radio	button for Misc. Pay.	
		Th	e Acceptor se	lects the radio	button for Misc. Pay.	
		Th	e Acceptor se	lects the radio	button for Misc. Pay.	
		Th	e Acceptor se	lects the radio	button for Misc. Pay.	
		Th	e Acceptor se	lects the radio	button for Misc. Pay.	
		Th	e Acceptor se	lects the radio	button for Misc. Pay.	
		Th	e Acceptor se	lects the radio	button for Mise. Pay.	
		Th	e Acceptor se	lects the radio	button for Misc. Pay.	
		Th	e Acceptor se	lects the radio	button for Mise. Pay.	
		Th	e Acceptor se	lects the radio	button for Misc. Pay.	
Next Reset	NG (Th	e Acceptor se	lects the radio	button for Misc. Pay.	

The Acceptor selects the radio button for Misc. Pay.



The Acceptor clicks the Next button to continue.

tAPT (formerly WAWF)	Distr: Demo E
ser Government Dgcumentation Lookup Exit	
cceptor - Misc. Payment Voucher	
Intract >> Select Woucher Flow	
Required Field	
select vous and a select selec	
Federal Employee of Military Member, including Retirees	
Non-Federal Entity: SAM - CAGE Code	
Non-Federal Entity: Non-SAM - Business (EIN)	
○ Non-Federal Entity: Non-SAM - Individual (SSN)	
The Acceptor selects the Non-Federal Entity: SAM - CAGE Code	
radio option from the list Voucher Flow Selection page.	
radio option non die not rouener rion concentri pages	
ext Previous Reset Help	

The Acceptor selects the Non-Federal Entity: SAM - CAGE Code radio option from the list Voucher Flow Selection page.



The Acceptor then clicks the Next button to continue.

RAPT (formerly WAWF)		User : Demo Buil
ser <u>G</u> overnment Documentation Lookup Exit		
Acceptor - Non-Federal Misc. Payment Voucher		
= Required Fields		
Contractive D. Contract Number Trace, Contract Number, Delburg, d	Delay Phil To Code (Est Des Official)	
Contract womber Type Contract womber Delivery (N	S0512A	
	The Pay Official DoDAAC is mandatory.	
ext Previous Reset Help		
Socurity & Driv	innu Accessibility Vender Custemer Support Caverpment Custemer Support EAO	

The Pay Official DoDAAC is mandatory.



The Acceptor enters the Pay Official Location Code and clicks the Next button to continue.

	EXIL		
cceptor - Non-Federal Misc. Payment V	oucher		
Service Acceptor / Fat.	Invoice Date	Ραν DoDΔΔC	
S0512A	2016/12/09	N68732	
AAI* LPO DoDAAC*/Extension			
	Misc. Type *		
]		
The Rout The follo · CAO · Age · LPC	ting page is disp wing fields are r BE Code ncy Accounting) DoDAAC	layed. nandatory for an Identifier (AAI)	Acceptor initiated Misc Pay for a CAGE Code:

The Routing page is displayed.

The following fields are mandatory for an Acceptor initiated Misc Pay for a CAGE Code:

- · CAGE Code
- · Agency Accounting Identifier (AAI)
- · LPO DoDAAC
- · Misc. Type

iRAPT (formerly WAWF)				User : Demo Builder Printer Friendty
User Government Documentation Lookup I	Exit			
Acceptor - Non-Federal Misc. Payment Vo	ucher			
Contract >> Select Voucher Flow >> Pay DoDAAC >>	Routing			
Service Acceptor / Ext.	Invoice Date	Pay DoDAAC		
S0512A	2016/12/09	N68732		
CAGE Code / DUNS / DUNS + 4* / Extension 05431 AI* LPO DoDAAC* / Extension 045924 FU4417				
	Misc. Type *			
			~	
Adein DsDAAC Invoice Number	The Ac	cceptor enters th	e Routing Code information.	
Next Previous Reset Help				
	Security & Privacy Ace	cessibility Vendor Custom	er Support Government Customer Support FAC	

The Acceptor enters the Routing Code information.

e Government Dgownentdon Lookup Ext ceptor - Non-Federal Misc. Payment Vouch trat 1 - Select Vouch For >> Ny DubUc >> No Service Acceptor / Ext. S0512A VGE Coder /DUNS / UNS > 4 * / Extension MA* LPD DoDACC * Extension DD4 = DU4417	ner ring Invoice Date 2016/12/09	Pey DoDAAC N68732	1	
ceptor - Non-Federal Misc. Payment Vouch tract -> Select Voucher Flow -> Pay DobbAC -> Pau Service Acceptor (Ext. S0512A GEC Coder (DUNS) FDURS - 4 */ Examplen Aut LPO DobbAC * / Examplen 924 =	tring Invoice Date 2016/12/09	Pay DoDAAC N68732	1	
tract >> Solect Vacaber Flaw >> Ray DuOMC >> Rou Service Acceptor / Ext. 55512A IGE Codar / DUMS / DUMS / 4 * / Extansion 41 AM* LPO DuOMC * / Extension 5204	Invoice Date 2016/12/09	Pay DoDAAC N68732	1	
Service Acceptor / Ext. 50512A VGE Code / DUNS / DUNS - 4 * / Extension 451 AN1* LPO DoDAAC * / Extension 5024 PU417	Invoice Date 2016/12/09	Pay DoDAAC N68732		
S0512A IGE Code / DUNS / DUNS - 4 * / Extension 481 AU* LPO DoDAAC * / Extension 3224 FU4417	2016/12/09	N68732		
AGE Code / DUNS / DUNS - 4 " / Extension 461 Al* LPO DoDAAC * / Extension 5224 FU417				
AGE Code/ DUNS / DUNS + 4 * / Extension 481 AA1* LPO DoDAAC * / Extension 8824 FU4417				
AAI* LPO DoDAAC*/Extension 8024 FU4417				
AAI * LPO DoDAAC * / Extension 8924 FU4417				
5924 FU4417				
	Misc. Type *			
CV - Approximation framework and Continuenced Cont VV - Approximation framework approximation of Statistures DV CV - Oracle Control Approximation and Statistures DV - CV - Oracle Control Approximation and Statistures DV - Description of the Control Approximation DV - Description of the Control Approximation of the Control DV - Description of the Control Approximation of the Control Approximation DV - Description of the Control Approximation of the Control DV - Description of the Control DV - DV	ns and to the Altorney) Infidential Military Purposes purces writ Exponses	ade to The Community Family Suppose	The Acceptor selects the Misc Payment T Code from the Misc. Type drop-down lis	уре

The Acceptor selects the Misc Payment Type Code from the Misc. Type drop-down list.



Admin DoDAAC is optional. If the Admin DoDAAC field is left blank, the system will default the Admin By DoDAAC to the Service Acceptor DoDAAC.

Invoice Number is optional. If the Invoice Number field is left blank, the system will default the Invoice Number to the Misc. Pay Control Number.

RAPT (formerly WAWF)					User : Demo Bu
ser Government Documentation Lookup	Exit				
econtor Non Enderal Mice Payment V	oucher				
Contract >> Select Youcher Flow >> Rev DeDAAC >>	Reation				
Sancica Accentor / Ext	Invoice Date	Pay DoDAAC			
S0512A	2016/12/09	N68732			
CAGE Code / DUNS / DUNS + 4 * / Extension					
06481					
AAI* LPO DoDAAC * / Extension					
045924 FU4417					
	Misc. Type *				
ATTM, Alterney Dees Anchatico, Judemante and Sattler	wate Daid to the Alternaut				
Admin DoDAAC Invoice Number					
	_				
	TI	he Acceptor clicks	the Next button to	continue.	
•					
Next Reset Retp					

The Acceptor clicks the Next button to continue.

RAPT (formerly WAWF)								Use	Printer Friend
ser <u>G</u> overnment Documentation 1	ookup Exit								
cceptor - Non-Federal Misc. Pay	ment Voucher								
ontract >> Select Voucher Flow >> Pay I	DoDAAC >> Routing >>	Voucher							
Voucher Addresses Comments	Attachments	Preview Document	nt						
= Required Fields Mine Dev Control Number	Turne	Investor New	mber	Invesion Date		Davias EIN	DUNCTING 4 Number	Desument Tetal	(8)
CLATTV16D06481006	ATTV	CLATTV/16D06	M81006	2016/12/09		987654321	039134218	Document rotal	0.00
		0011110000		2010/12/05		001004021	000104210		
Line Id.** AAI Qty. Invoiced *	Unit of M	easure *	Unit Price (\$) *	Amount (\$)		Actions			
0001 045924	Auto Complete		[0.00	Delete Line ID			
Description *						Dente cine ib			
				_					
			0						
			Ç						
			0				Add Line ID		
			Ç				Add Line ID		
	The Data	Capture ta	bs are dis	played with	th	e Vouche	Add Line ID er tab as the Active ta	b.	
	The Data	Capture ta) bs are dis	played with	th	e Vouche	AddLineID er tab as the Active ta	b.	
	The Data	Capture ta) bs are dis	played with	th	e Vouche	Add Line ID er tab as the Active ta	b.	
	The Data	Capture ta) bs are dis	played with	th	e Vouche	Add Line D er tab as the Active ta	b.	
	The Data	Capture ta	Ç ıbs are dis	played with	th	e Vouche	AddLine ID er tab as the Active ta	b.	
	The Data	Capture ta	Ç	played with	th	e Vouche	Add Line ID er tab as the Active ta	b.	
	The Data (Capture ta) bs are dis	played with	th	e Vouche	Add Line ID er tab as the Active ta	b.	
(The Data (Capture ta	¢	played with	th	e Vouche	AddimeD	b.	
	The Data o	Capture ta) bs are dis	played with	ı th	e Vouche	Add Line ID er tab as the Active ta	b.	
	The Data (Capture ta)	played with	ı th	e Vouche	Addime ID	b.	
alatai [Jose Dad Documer] [Provins)	The Data	Capture ta) bs are dis	played with	ı th	e Vouche	Add Line ID er tab as the Active ta	b.	

The Data Capture tabs are displayed with the Voucher tab as the Active tab.

Acceptor - Non-Federal Miss. Payment Voucher Tourian - Mitt Voucher - Noneinger Voucher Tourian - Mitt Voucher - Type Invoice Romannet Voucher Lies No Payment Namber - Noneinger - Voucher Miss. By Consol Mandee - Type Invoice Romannet CLATI-VICEORENIES ATTV CLATIVISEO6491006 2019/2029 99/76/321 039/32/19 Umit Im Mail - All Cry. Invoice1 - Unit of Messare* - Unit Price (B)* Anount (S) - Actions 001 049/324 - Auto-Complete	ment Total (5) 0.00
adatat * Select Watcher Flow * N PURDADAC ** Routings Provides Watcher Mathematike Comparison & Mathematike Provides Bournette . Request Prints Request P	ment Total (\$) 0.00
Vectors Advances Attachments Preview Bounnets Rescue Floats Respect Floats Bines Page (2016) DUINSDUNS-4 Number Docur Mine: Page (2016) Attractions Type Invoice Number Bines Page (2016) DUINSDUNS-4 Number Docur Line M-* Add Gry. Invoice4* Ubit of Messare* Ubit Price (1)* Actions 0.00 Description* 0.00	ment Total (\$) 0.00
Regular Plab. Type Invoice Number Invoice Date Pages EN DUNSD/UNS-4 Number Docer CALTY/HED0641006 ATV CLATY/HED0641006 20167269 98765321 03915218 Decer Line M* AN Org. Invoice4* Unit of Messure* Unit Price (b)* Amount (b) Actions 001 66524 Anto Complete 0 0 Deters: Line ID 0 Description * Image: Complete Image: Complete 0 0 Deters: Line ID 0	ment Total (\$) 0.00
Misc Pay Colord Number Unit Payes EXM UURSUURS-14 Number Door Line Mit A Goy, Involced * Unit of Measure * Unit Poice (\$) * Amount (\$) Actions Description * 0.00 Detect Line ID	ment Total (5) 0.00
CLATTY/HE00641006 ATTY CLATTY/HE00641006 2016/12/09 98755321 UU3134218 Line M** Main Org. Involced* Ubit of Messure* Ubit Price (b)* Amount (b) Actions 0001 045924 Anto Complete 000 Deleter: Line ID Description * 0 0 0 Deleter: Line ID	0.00
Line M. ^{an} A.M. Ony, Involved ¹ Unit of Measure ¹ Unit Price (\$) ¹ Amount (\$) Actions 0001 045924 Auto Complete 000 Description ¹ 000 Define Line ID 000 Define Line ID	
Line M2 AA Op; Involved* Unit of Messure* Unit Price (b)* Amount (5) Actions Description * 0.00 Delete Lise (D) 0.00 Delete Lise (D)	
0001 045924 Akuto Complete 030 Delete Line D	
Description *	
Add tex ID	
PIDI Line of	
	_
The Assenter can ague an incomplete desument by clicking the Saus Dreft Desument	
The Acceptor can save an incomplete document by checking the Save Drat 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.	

The Acceptor 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 (form	erly WAW	F)						User : Demo Builder Printer Friendly
User <u>G</u> overnment	Documentation	Lookup Exit						
Acceptor - Non-F	ederal Misc. F	ayment Voucher						
Contract >> Select Ve	oucher Flow >> P	ay DoDAAC >> Routing	>> Voucher					
Voucher Addres	Comment	Attachments	Preview Docume	nt				
* = Required Fields								
Misc. Pay Control N	umber	Type	Invoice Nu	mber	Invoice Date	Payee EIN	DUNS/DUNS+4 Number	Document Total (5)
CLATTV16D0648100	16	ALIV	CLATTV16D0	\$481006	2016/12/09	987654321	039134218	6,250.00
Line M. ¹¹ AAI	Oty Invoiced	* Unit of	Mansura *	Unit Price (\$)*	Amount (\$)	Actions		
0001 045924	25		- measure	250.00	6 250 00	Pictoria		
Description *					,	Delete Line ID		
Description								
				0				
							Add Line ID	
			1					
			The Acce		the Quantity		l, Unit of	
			Measure,	Unit Price	and Descript	tion for th	ne Line Item.	
Submit Save Draft D	ocument Previo	neap						
		Sec	urity & Privacy Ac	cessibility Vend	or Customer Support	Government	Customer Support FAQ	

The Acceptor enters the Quantity Invoiced, Unit of Measure, Unit Price and Description for the Line Item.

cceptor - N	Ion-Federa	al Misc. Payr	ment Voucher						
Voucher	Addresses	r Flow >> Pay D	NODAAC >> Routing	>> Voucher	toot				
Required Field	ds	Commerce	Acceleration	FICTION DOCUM					
Misc. Pay Con	ntrol Number	r	Туре	Invoice No	amber	Invoice Date	Payee EIN	DUNS/DUNS+4 Number	Document Total (\$)
CLATTV16D06	6481006		ATTV	CLATTV16D0	06481006	2016/12/09	98765432	039134218	6,250.00
Line Id.** /	AAI Qej	y. Invoiced *	Unit o	f Measure *	Unit Price (\$)*	Amount (\$)	Actions		
	1000 A								
001 04	45924 20		HR-HOURS		250.00	6,250.0	Delete Line ID		
0001 04 Description*	45924 29		HR-HOURS		250.00	6,250.0	0 <u>Delete Line ID</u>		
0001 04 Description *	45924 43		HR-HOURS		2260.00	6,250.0	Delete Line ID	idd Line ID	
0001 04 Description • Description	45924 23	The Ac	cceptor m	ay select to	250.00 Upelete the	current Line	Delete Line ID	ud Line D cking the Delete Lin	e ID link.
0001 04 Description * Description	40924 20	The Ac	cceptor m	ay select to	Delete the	current Line	^o <u>Delete Line ID</u>	tering the Delete Lin	te ID link.

The Acceptor may select to Delete the current Line Item by clicking the Delete Line ID link.

	(forme	erly WAWF)							User : Demo Bu
ser <u>G</u> ov	ernment	Documentation	Lookup Exit						
cceptor	- Non-Fe	deral Misc. Pay	ment Voucher						
ontract >>	Select Vo	ucher Flow >> Pay	DoDAAC >> Routing >	Voucher					
Voucher	Address	comments	Attachments	Preview Docume	int				
= Required	Fields								
Misc. Pay	Control Nu	imber	Туре	Invoice Nu	mber	Invoice Date	Payee EIN	DUNS/DUNS+4 Number	Document Total (\$)
CLATTV16	D06481006	5	ATTV	CLATTV16D0	6481006	2016/12/09	987654321	039134218	6,250.00
Line Id.**	AAI	Qty. Invoiced *	Unit of M	Measure *	Unit Price (\$)	Amount (\$)	Actions		
0001	045924	25	HR-HOURS		250.00	6,2	0.00 Delete Line ID		
Descriptio	o*								
Descripti	on				~				
					~				
					\sim				
					Ÿ			Add Line ID	
					~		l	Add Line ID	
					V		l	Add Line ID	
					V		l	Add Line ID	
					v		l	Add Line ID	
			The A	Acceptor m	ay select	the Add Line	e ID to add	Add Line ID	
			The A	Acceptor m	ay select	the Add Line	e ID to add	additional Line Items.	
			The A	Acceptor m	v ay select ∙	the Add Line	e ID to add	Add Line ID	
			The A	Acceptor m	ب ay select	the Add Line	e ID to add	additional Line Items.	
			The A	Acceptor m	v ay select	the Add Line	e ID to add	additional Line Items.	
			The A	Acceptor m	√ ay select	the Add Line	e ID to add	additional Line Items.	
			The A	Acceptor m	√ ay select	the Add Line	e ID to add	additional Line Items.	
			The A	Acceptor m	y select ∙	the Add Line	e ID to add	additional Line Items.	
	and Deef Poo	control Devictory	The A	Acceptor m	y select	the Add Line	e ID to add	additional Line Items.	
iubmit 5	ave Draft Do	curnent Previous	The A	Acceptor m	y select	the Add Line	e ID to add	additional Line Items.	

The Acceptor may select the Add Line ID to add additional Line Items.

Voucher	Addresse	ther Flow >> Pay I	Attachments	>>> Voucher Preview Docume	ent				
Required Fit	603	_			_				
Misc. Pay Co	ontrol Nur	nber	Туре	Invoice Nu	umber	Invoice Date	Payee EIN	DUNS/DUNS+4 Number	Document Total (\$)
CLATTV16D	06481006		ATTV	CLATTV16D0	06481006	2016/12/09	987654321	039134218	6,250.00
Line Id."	AAI	Qty. Invoiced *	Unit o	.r Measure *	Unit Price (\$) *	Amount (\$)	Actions		
0001 (045924	0	HR-HOURS		(250.00	6,250.00	Delete Line ID		
Description									
					~				
Descriptio	8								
Descriptio	6				\checkmark				
Descriptio					Ŷ			Add Line ID	
Descriptio	6				\checkmark			Add Line ID	
Descriptio	a				V			Add Line ID	
Descriptio	a				ý			Add Line ID	
Descriptio	a			The Accept	or clicks th	e Addresses	tab to go	Add Line ID to the Addresses page	
Descriptio	a			The Accept	or clicks th	e Addresses	tab to go	Add Line ID to the Addresses page	
Descriptio	a			The Accept	v or clicks th	e Addresses	tab to go	Add Line ID to the Addresses page	2
Descriptio				The Accept	or clicks th	e Addresses	tab to go	Add Line ID to the Addresses page	5.
Description	a			The Accept	v or clicks th	e Addresses	tab to go	Add Line ID to the Addresses page	
Description	a			The Accept	v for clicks th	e Addresses	tab to go	Add Line ID	A.
Description	8			The Accept	or clicks th	e Addresses	tab to go	Add Line ID	

The Acceptor clicks the Addresses tab to go to the Addresses page.



iRAPT will pre-populate the address information for each of the location codes onto the document based on the routing location codes entered.

- CAGE Code information is pulled from SAM (System for Award Management)

- DoDAAC information is pulled from DAAS (Defense Automatic Addressing System). These sites are the official DoD sites for address information.

If the addresses pulled are incorrect, you must notify your Service/Agency or EB POC to get the address information corrected in these systems.

	ernment Doc	umentation	Lookup Exit				
cceptor	- Non-Feder	al Misc. Pa	yment Voucher				
ontract >>	Select Voucher	r Flow >> Pay	DoDAAC >> Routing >>	> Voucher			
Voucher	Addresses	Comments	Attachments	Preview Document			
* = Required	d Fields						
Payee: 064	481	_	DUNS: 03913	4218	DUNS + 4:	Extension:	
	* Payee Name	1: NORTH	ROP GRUMMAN SYSTEM	MS CORPORATION			
	Payee Name	2:					
	Payee Name	3:					
	Address	1: 21240 B					
	Address	2:	If you want	to specify a pa	rticular room or bui	Iding number, which may not be pulled	
	Address	a 🗆	from these s	weterne vou o	an make that change	e on this screen	
			nom mese e	systems, you ca	an make that chang	c on this sereen.	
	0.000044						
	Address	4:	Please reme	mber that any	change vou make o	n the form only applies to the form you	
	Address	ty: WO	Please reme	mber that any	change you make o	n the form only applies to the form you	
	Ci	ity: WO ity: WO ity: USA	Please reme are creating	mber that any and does not	change you make of apply to future form	n the form only applies to the form you s you may create. If permanent changes permanently	
Administer	Address Ci Count red By DoDAAC	ty: WOX ry: USA	Please reme are creating are needed, No motter y	ember that any and does not you will need	change you make o apply to future form to get that address i	n the form only applies to the form you s you may create. If permanent changes nformation corrected permanently.	
Administer	Address Ci Count red By DoDAAC * Activity Nar	:4: ty: WOX ry: USA C: S0512A ne 1: D	Please reme are creating are needed, No matter w	ember that any and does not a you will need what entries are a corency (the b	change you make or apply to future form to get that address i e made there must b	n the form only applies to the form you s you may create. If permanent changes nformation corrected permanently. e at least a name of the	
Administer	Address Ci Count red By DoDAAG * Activity Nar Activity Nar	14: ty: WXX ry: USA C: S0512A ne 1: D	Please reme are creating are needed, No matter w organizatior	ember that any g and does not you will need what entries are n/agency (the F	change you make of apply to future form to get that address i e made there must b Payee Name 1 field).	n the form only applies to the form you s you may create. If permanent changes nformation corrected permanently. e at least a name of the	Ŀ.
Administer	Address Ci Count red By DoDAAG * Activity Nar Activity Nar	4:	Please reme are creating are needed, No matter w organizatior	ember that any g and does not you will need what entries are n/agency (the F	change you make o apply to future form to get that address i e made there must b Payee Name 1 field).	n the form only applies to the form you s you may create. If permanent changes nformation corrected permanently. e at least a name of the	
Administer	Address Ci Count red By DoDAAC * Activity Nar Activity Nar Activity Nar	.4:	Please reme are creating are needed, No matter w organizatior	ember that any and does not you will need what entries are n/agency (the F	change you make o apply to future form to get that address i e made there must b Payee Name 1 field).	n the form only applies to the form you s you may create. If permanent changes nformation corrected permanently. e at least a name of the	
Administer	Address Ci Count red By DoDAAC * Activity Nar Activity Nar Activity Nar Addre	.4:	Please reme are creating are needed, No matter w organizatior	ember that any and does not you will need what entries are n/agency (the H	change you make o apply to future form to get that address i e made there must b Payee Name 1 field).	n the form only applies to the form you s you may create. If permanent changes nformation corrected permanently. e at least a name of the	
Administer	Address Ci Count ed By DoDAAG * Activity Nar Activity Nar Activity Nar Addre Addre	.4:	Please reme are creating are needed, No matter w organization PLUMMER STREET 10 2ND FLOOR	ember that any ; and does not you will need what entries are n/agency (the F	change you make o apply to future form to get that address i e made there must b Payee Name 1 field).	n the form only applies to the form you s you may create. If permanent changes nformation corrected permanently. e at least a name of the	
Administer	Address Ci Count * Activity Nar Activity Nar Activity Nar Activity Nar Addre Addre Addre	.4:	Please reme are creating are needed, No matter w organization PLUMMER STREET 10 2ND FLOOR	ember that any and does not you will need that entries are n/agency (the H	change you make o apply to future form to get that address i e made there must b Payee Name 1 field).	n the form only applies to the form you s you may create. If permanent changes nformation corrected permanently. e at least a name of the	
Administer	Address Ci Count * Activity Nar Activity Nar Activity Nar Addre Addre Addre Addre	.4:	Please reme are creating are needed, No matter w organization PLUMMER STREET 10 2ND FLOOR WHILS CA 9154-2020	ember that any ; and does not you will need that entries are n/agency (the F	change you make o apply to future form to get that address i e made there must b Payee Name 1 field).	n the form only applies to the form you s you may create. If permanent changes nformation corrected permanently. e at least a name of the	

If you want to specify a particular room or building number, which may not be pulled from these systems, you can make that change on this screen.

Please remember that any change you make on the form only applies to the form you are creating and does not apply to future forms you may create. If permanent changes are needed, you will need to get that address information corrected permanently.

No matter what entries are made there must be at least a name of the organization/agency (the Payee Name 1 field).

Government Docume	ntation Lookup Exit				
eptor - Non-Federal M	lis				
act >> Select Voucher F	Pay DoDAAC >> Routing >> Voucher				
ucher Addresses Co	mments Attachments Previ	iew Document			
Required Fields					
ee: 06481	DUNS: 039134218	ODATION	DUNS + 4:	Extension:	
- Payee Name 1:	NORTHROP OROMINAN STOLEMS CORP.				
Payee Name 2:					
Payee Name 3:					
Address 1:	21240 BURBANK BLVD				
Address 2:					
Address 3:					
Address 3: Address 4:	The Accep			to the Comments page.	
Address 3: Address 4: City:	The Accep	otor clicks the C	omments tab to go	to the Comments page.	
Address 3: Address 4: City: Country:	WCODLAND HILLS	otor clicks the C	omments tab to go	to the Comments page.	
Address 3: Address 4: City: Country: ninistered By DoDAAC: S	WoodLand Hills	tor clicks the C	omments tab to go	to the Comments page.	
Address 3: Address 4: City: Country: ninistered By DoDAAC: S * Activity Name	WOODLAND HILLS USA M 2512A 1: DCMA LOS ANGELES	otor clicks the C	omments tab to go	to the Comments page.	
Address 3: Address 4: City: Country: ninistered By DoDAAC: S * Activity Name 1 Activity Name 1	The Accep WoodCAND HILLS USA M BST2A DOMALOS ANGELES	vtor clicks the C	omments tab to go	to the Comments page.	
Address 3: Address 4: City: Country: ninistered By DoDAAC: S * Activity Name i Activity Name i Activity Name i	The Accep MoodLAND HILLS USA MORELS IS DOMALOS ANGELES	otor clicks the C	omments tab to go	to the Comments page.	
Address 1: Address 4: City: Country: ninistered By DoDAAC: 5 Activity Name 1 Activity Name 1 Activity Name 2 Address 1	The Accept WOODLAND HELDS USA MILES DOMALOS ANGELES	otor clicks the C	omments tab to go	to the Comments page.	
Address 3: Address 4: City: Country: ninistered By DoDAAC: 5 * Activity Name i Activity Name i Address i Address i	The Acception of the second se	tor clicks the C	omments tab to go	to the Comments page.	
Address 1: City: Country: vinistered By DoDAAC: S * Activity Name i Activity Name Activity Name Address i Address i	The Accept NOCOLAND HELE	tor clicks the C	omments tab to go	to the Comments page.	
Address 1: Address 4: City: Country: anistered by DoDAAC: S * Activity Name i Activity Name i Activity Name i Address i Address i Address i	The Accept Nococumo Hells UKA M MINA MINA MINA MINA MINA MINA MINA MIN	ntor clicks the C	omments tab to go	to the Comments page.	
Address 3: Address 4: City: Country: Country: Activity Name 7: Activity Name 7: Activity Name 7: Address 7: Address 7: Address 7: Address 7:	The Accept Record And Letters BAT BOALOS ANGELS BOALOS ANG	tor clicks the C	omments tab to go	to the Comments page.	

The Acceptor clicks the Comments tab to go to the Comments page.

APT (formerly WAWF)		Printer Fr
Government Documentation	Lookup Exit	
eptor - Non-Federal Misc. Pag	/ment Voucher	
tract >> Select Voucher Flow >> Pay	DoDAAC >> Routing >> Voucher	
oucher Addresses Comments	Attachments Preview Document	
	Initiator Comments	
Comments	^	
The Cor	nments page allows the Acceptor to enter Miscellaneous Payme	ent Voucher comments.
The Cor	nments page allows the Acceptor to enter Miscellaneous Payme	ent Voucher comments.
The Cor	mments page allows the Acceptor to enter Miscellaneous Payme	ent Voucher comments.
The Cor	mments page allows the Acceptor to enter Miscellaneous Payme	ent Voucher comments.
The Cor	nments page allows the Acceptor to enter Miscellaneous Payme	ent Voucher comments.
The Con	nments page allows the Acceptor to enter Miscellaneous Payme	ent Voucher comments.

The Comments page allows the Acceptor to enter Miscellaneous Payment Voucher comments.

iRAPT (formerly WAWF)	User : Demo Builder
User Government Documentation Lookup Exit	
Accentor, Non-Federal Misc, Payment Joan	
Contract > Solet Voucher Flow >> Ray Deal = >> Voucher	
Voucher Addresses Comments Attachments Preview Document	
Initiator Comments	
Consents	
^	
The Acceptor clicks the Attachments tab to go to the Attachments page	
The Acceptor clicks the Academicits as to go to the Academicit's page.	
Tannun Tana marin normanan'i Tanà	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

The Acceptor clicks the Attachments tab to go to the Attachments page.

Acceptor - Non-Federal Misc.	Payment Voucher		
optract >> Select Youcher Flow >>	Pay DoDAAC >> Routing >	>> Voucher	
Voucher Addresses Commen	s Attachments	Preview Document	
ADNING: iDADT is design	nated for Sansitiv	a Unclassified information ONLY	
o NOT enter classified in	formation in this	system.	
here is an attachment size limit of 6M	B, attachments over this si	ze will be rejected.	
Attachment			
Browse	Upload		
Attachments Name Actions			
	The A	Attachment page is now displayed.	
	The A	Attachment page is now displayed.	
	The A Note:	Attachment page is now displayed. Attachment is mandatory for Miscellaneous Payment Vouchers	
	The A Note: create	Attachment page is now displayed. Attachment is mandatory for Miscellaneous Payment Vouchers ed by the government on behalf of a non-federal entity with a	
	The A Note: create CAGE	Attachment page is now displayed. Attachment is mandatory for Miscellaneous Payment Vouchers ed by the government on behalf of a non-federal entity with a 5 or with a SSN or EIN that is not from a System of Record.	
	The A Note: create CAGE	Attachment page is now displayed. Attachment is mandatory for Miscellaneous Payment Vouchers ed by the government on behalf of a non-federal entity with a Σ or with a SSN or EIN that is not from a System of Record.	
	The A Note: create CAGE	Attachment page is now displayed. Attachment is mandatory for Miscellaneous Payment Vouchers ed by the government on behalf of a non-federal entity with a 6 or with a SSN or EIN that is not from a System of Record.	
	The A Note: create CAGE	Attachment page is now displayed. Attachment is mandatory for Miscellaneous Payment Vouchers ed by the government on behalf of a non-federal entity with a c or with a SSN or EIN that is not from a System of Record.	
	The A Note: create CAGE	Attachment page is now displayed. Attachment is mandatory for Miscellaneous Payment Vouchers ed by the government on behalf of a non-federal entity with a 2 or with a SSN or EIN that is not from a System of Record.	
	The A Note: create CAGE	Attachment page is now displayed. Attachment is mandatory for Miscellaneous Payment Vouchers ed by the government on behalf of a non-federal entity with a Σ or with a SSN or EIN that is not from a System of Record.	
	The A Note: create CAGE	Attachment page is now displayed. Attachment is mandatory for Miscellaneous Payment Vouchers ed by the government on behalf of a non-federal entity with a c or with a SSN or EIN that is not from a System of Record.	
	The A Note: create CAGE	Attachment page is now displayed. Attachment is mandatory for Miscellaneous Payment Vouchers ed by the government on behalf of a non-federal entity with a Σ or with a SSN or EIN that is not from a System of Record.	
	The A Note: create CAGE	Attachment page is now displayed. Attachment is mandatory for Miscellaneous Payment Vouchers ed by the government on behalf of a non-federal entity with a C or with a SSN or EIN that is not from a System of Record.	

The Attachment page is now displayed.

Note: Attachment is mandatory for Miscellaneous Payment Vouchers created by the government on behalf of a non-federal entity with a CAGE or with a SSN or EIN that is not from a System of Record.

iRAPT (formerly WAWF)	User : Demo Builder
User Government Documentation Lookup Exit	
Acceptor - Non-Federal Misc. Payment Voucher	
Contract >> Select Youcher Flow >> Pay DoDAAC >> Routing >> Youcher	
Voucher Addresses Comments Attachments Preview Document	
WARNING: IRAPT is designated for Sensitive Unclassified information ONLY.	
Do NOT enter classified information in this system.	
There is an attachment size limit of the attachments over this size will be rejected.	
Attachment	
Browne Upbaat	
Attachments Name Actions	
The Acceptor clicks the Browse button to locate the file that is to be attached.	
Saberik Save Draft Document Help	
Sources & Driverse - Assess-Side - Vender Partement Command - Command Contemport Contemport - EAC	
Security & Privacy Accessioning Vendor Customer Support Government Customer Support FAQ	

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

MAPI (Ionneny WAWP)		Presider Pro
Iser Government Documentation Lookup I	Exit	
cceptor - Non-Federal Misc. Payment Vo	ucher	
ontract >> Select Voucher Flow >> Pay DoDAAC >>	Routing >> Youcher	
Voucher Addresses Comments Attack	ments Preview Document	
VARNING: iRAPT is designated for S	ensitive Unclassified information ONLY.	
o NOT enter classified information	in this system.	
here is an attachment size limit of 6MB, attachment	ris size will be rejected.	
Attachment		
C:\Users\rescott\Desktop' Browse Upload		
Attachments Name Actions		
	The Acceptor clicks the Upload button to attach the selected document.	
	The Acceptor clicks the Upload button to attach the selected document.	
	The Acceptor clicks the Upload button to attach the selected document.	
	The Acceptor clicks the Upload button to attach the selected document.	
	The Acceptor clicks the Upload button to attach the selected document.	
	The Acceptor clicks the Upload button to attach the selected document.	
	The Acceptor clicks the Upload button to attach the selected document.	
	The Acceptor clicks the Upload button to attach the selected document.	
	The Acceptor clicks the Upload button to attach the selected document.	
	The Acceptor clicks the Upload button to attach the selected document.	
	The Acceptor clicks the Upload button to attach the selected document.	
solver) [Save Dati Document] [Rep.]	The Acceptor clicks the Upload button to attach the selected document.	

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

RAPT (formerly WA	WF)			User : Demo Builder
ser <u>Government</u> Documental	jon Lookup Exit			
cceptor - Non-Federal Mis	c. Payment Voucher			
ontract >> Select Voucher Flow	>> Pay DoDAAC >> Routing >>	Voucher		
Voucher Addresses Comm	ents Attachments	Preview Document]	
ARNING: iRAPT is des	ignated for Sensitive	Unclassified in	formation ONLY.	
o NOT enter classified	information in this s	ystem.		
here is an attachment size limit of	SMB, attachments over this siz	e will be rejected.		
Attachment				
Brows	e Upload			
Attachments Name	Actions			
Document.docx	View Attachment	Delete Attachment		
		The att	achment is now saved on the document.	
ubmit Save Draft Document H	nin			

The attachment is now saved on the document.

			Printer Frie
ser Government Documentation	n <u>L</u> ookup Exit		
ccentor - Non-Federal Misc.	Payment Voucher		
ontract >> Select Voucher Flow >>	Pay DoDAAC >> Routing >	>> Voucher	
Voucher Addresses Commer	ts Attachments	Preview Document	
	and the Remaining	- Undersided information ONLY	
NOT enter classified in	nated for Sensitive	e unclassified information UNLT.	
tere is an attachment size limit of 6N	attachments over this size	ze will be rejected.	
Attachment		,	
Browse	Upload		
Attachments Name	Actions		
Document.docx	View Attachment	Delete Attachment	
The attach	hment may be	viewed or deleted by clicking the View Attachment or Delete Attachment links	
The attack	hment may be	viewed or deleted by clicking the View Attachment or Delete Attachment links	
The attack	hment may be	viewed or deleted by clicking the View Attachment or Delete Attachment links	
The attack	hment may be	viewed or deleted by clicking the View Attachment or Delete Attachment links	
The attack	hment may be	viewed or deleted by clicking the View Attachment or Delete Attachment links	
The attack	hment may be	viewed or deleted by clicking the View Attachment or Delete Attachment links	
The attack	hment may be	viewed or deleted by clicking the View Attachment or Delete Attachment links	
The attack	hment may be	viewed or deleted by clicking the View Attachment or Delete Attachment links	
The attack	nment may be	viewed or deleted by clicking the View Attachment or Delete Attachment links	
The attack	hment may be	viewed or deleted by clicking the View Attachment or Delete Attachment links	
The attack	hment may be	viewed or deleted by clicking the View Attachment or Delete Attachment links	

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



The Acceptor can click the Preview Document tab to View the entire document.

	neny wawr)						
User <u>G</u> overnmen	t Documentation Lo	okup Exit					
Accentor - Non	Federal Misc. Pave	ent Voucher					
Contract >> Select	Vouchor Flow >> Pay D	DAAC >> Routing >> Worche					
Voucher Add	resses Comments	Attachments Prov	iew Document				
con Con	apse Au						
Voucher Informati	on						
Misc. Pay Control	Number	Туре					
CLATTV16D06481	006	ATTV The P provis	review Documen des a full represe	t page is now dis ntation of the do	played. The Preview I cument.		7
-]Line Item Informat	tion						
Item No.	IAA	The A		ll the contents of			
Item No. 0001	045924	If the Accep	cceptor can scro Acceptor notices stor may return t	ll the contents of an inaccuracy at o the appropriate	the tab to review the fter reviewing the inve tab to correct the infe	document. pice information, t prmation.	:he
Item No. 0001	045924	If the Accep	cceptor can scro Acceptor notices otor may return t	ll the contents of an inaccuracy at the appropriate	the tab to review the fter reviewing the invo- tab to correct the info Line hem Total (5)	document. pice information, t prmation.	00 the 6,250.00
Item No. 0001	045924	If the Accep	cceptor can scro Acceptor notices otor may return t	ll the contents of an inaccuracy at the appropriate	the tab to review the fter reviewing the invo tab to correct the info Line Hem Total (5)	document. pice information, t prmation.	.00 :he 6,250.00
Item No. 0001	045924	Prime Contractor	cceptor can scro Acceptor notices otor may return t	ll the contents of an inaccuracy al o the appropriate	the tab to review the fter reviewing the inv tab to correct the infi Line Hem Total (5) Administered By	document. Dice information, t prmation.	00 the 6,250.00
Item No. 0001	AAI 045924 on DUNS	Prime Contractor DUNS+4	cceptor can scro Acceptor notices tor may return t	ll the contents of an inaccuracy at o the appropriate	the tab to review the fter reviewing the invo tab to correct the info Line Item Total (5) Administered By	document. pice information, t prmation.	.00 6,250.00
Item No. 0001 JAddress Informati CAGE Code 06481	AAI 045924 on DUNS 039134218	Prime Contractor DUNS + 4	cceptor can scro Acceptor notices otor may return t	Il the contents of an inaccuracy al o the appropriate	the tab to review the fter reviewing the inv tab to correct the infi Line hem Total (5) Administerd By	document. Dice information, t prmation.	6,250.00
Item No. 0001 (JAddress Informati CAGE Code 06481 Activity Name 1	045924	Prime Contractor DUNS + 4	ecceptor can scro Acceptor notices for may return t	ll the contents of an inaccuracy at the appropriate DoDAAC S0512A Activity Name 1	the tab to review the fter reviewing the inv tab to correct the inf Lies teen Total (f) Administered By	document. pice information, t prmation.	.00 6,250.00
Item No. D001 UAddress Informati CAGE Code 06481 Activity Name 1 NORTHROP GR	ON DUNS 039134218 UMMAN SYSTEMS COF	Prime Contractor DUNS - 4 PORATION	ecceptor can scro Acceptor notices tor may return t	ll the contents of an inaccuracy af o the appropriate DobAAC So512A Activy Name 1 DCMALOS AVGELES	the tab to review the fter reviewing the inve tab to correct the inf Line hem Total (5) Administered By	document. oice information, t ormation.	6,250.00
Item No. D001 JAddress Informati CAGE Code 06481 Activity Name 1 NORTHROP GR Activity Name 2	AAI 045924 on DUNS 039134218 UMMAN SYSTEMS COR	Prime Contractor DUNS + 4 PORATION	ecceptor can scro Acceptor notices tor may return t	Il the contents of an inaccuracy at b the appropriate DobAAC S051A Activity Name 1 Activity Name 2	the tab to review the fter reviewing the invitable to correct the infi Line Rem Total (S) Administered By	document. oice information, t ormation.	6,250.00
Item No. 0001 CAGE Code 06401 Activity Name 1 NORTHROP GR Activity Name 2 Activity Name 3	ON DUNS D39134218 UMMAN SYSTEMS COR	Prime Contractor DUNS + 4	cceptor can scro Acceptor notices tor may return t	DeDAAC DeDAAC SoSt2A Activity Name 1 DedAAC Not Activity Name 2 Activity Name 3	the tab to review the fler reviewing the inv. tab to correct the info Lize her food (S) Administered by	document. oice information, t ormation.	00 6.250.00
Item No. 0001 CAGE Code 06481 Activity Name 1 NORTHROP GR Activity Name 2 Activity Name 3	OR DUNS D99134218 LUMMAN SYSTEMS COR	Prime Contractor DUNS = 4	cceptor can scro Acceptor notices otor may return t	II the contents of an inaccuracy al b the appropriate DoMAC S057A Activity Name 1 DOMLOS NOCLES Activity Name 2 Activity Name 3	the tab to review the fter reviewing the inv tab to correct the inf Lies hen Tool () Administered By	document. pice information, t prmation.	6,250.00

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document.

The Acceptor can scroll the contents of the tab to review the document.

If the Acceptor notices an inaccuracy after reviewing the invoice information, the Acceptor may return to the appropriate tab to correct the information.

	, , ,						to .	nter Fr
ser <u>G</u> overnment	Documentation Lookup	Exit						
cceptor n-Fe	der Misc. Payment	Voucher						
intr Select V	Flow >> Pay DoDAAC	>> Routing >> !	Voucher					
wher cress	comments Att	tachments	Preview Document					
mand All Collanse	A11							
	-							
Voucher Information								
Aisc. Pay Control Nu	mber	Туре	Invoice Number	Invoice Date	Payee EIN	DUNS/DUNS+4 Number	Document Total (\$)	
LATTV16D06481006		ATTV	CLATTV16D06481006	2016/12/09	987654321	039134218	6,250.00	
Line Item Information								
Line Item Information tem No.	IAA	Qty. 5	Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	
Line Item Information Item No. 0001	645924	ay.s ie Accep	^{5hipped} tor can expan	Unit of Measure ad all document s	UofM Code	Unit Price (5) cking the Expand A	Amount (5) 6250.00 11 link.)
Line Item Information Item No. 0001	AAJ 045924 Th Th	ay.s le Accep le Accep	Shipped tor can expan tor can collap	Unit of Measure ad all document s ose the contents o	UolM Code ections by cli f the tab by c	Unit Price (5) cking the Expand A licking the Collapse	Amount (5) 6250 00 11 link. 2 All link. 6,250 00)
Line Item Information Item No. 0001 Address Information	AAI 045924 Th Th	ay, s le Accep le Accep	Shipped tor can expan tor can collap	Unit of Measure ad all document s use the contents o	UofM Code ections by cli f the tab by c	Unit Price (5) cking the Expand A licking the Collapse	Amount (5) 6250 00 11 link. • All link. • 6,250 00	
Line Item Information Item No. 0001 Address Information CAGE Code	AAI 045924 Th Th DUNS	Qty. 5 ne Accep ne Accep ime Contractor DUNS +	Shipped tor can expan tor can collap 4 Extens	Unit of Measure and all document s ose the contents o	UotM Code ections by cli f the tab by c	Unit Price (5) cking the Expand A licking the Collapse Administered By	Amount (5) 6250 00 Ill link. All link. 6250 00	
Line Item Information teen No. 0001 Address Information CAGE Code 06481	AAI 045924 Th Th DUNS 039134218	Qry. s ne Accep ne Accep ime Contractor DUNS +	Shipped tor can expan tor can collap 4 Extens	Unit of Measure and all document s ose the contents of aion DoDAA Sofi2A	UotM Code ections by cli f the tab by c	Unit Price (5) cking the Expand A licking the Collapse Administered Dy	Amount (5) 6250 00 11 link. 6250 00	
Line Item Information Item No. 0001 Address Information CAGE Code 06481 Activity Name 1	AAI 045924 Th Th DUNS 039134218	Qty. 5 Le Accep Le Accep ime Contractor DUNS +	Shipped tor can expan tor can collap 4 Extens	Unit of Measure ad all document s ose the contents o nion DoDAA S671A Activity	UofM Code ections by cli f the tab by c	Unit Price (5) Cking the Expand A licking the Collapse Administered By	Amount (5) 6250 co 11 link. • All link. 6.250 co	
Line Item Information Item No. 0001 Address Information CAGE Code 06481 Activity Name 1 NORTHROP GRUM	AAJ 045924 Th Th DUNS 039134218 AAN SYSTEMS CORPORA	Ony. 5 The Accep The Accep The Accep The Contractor DUNS +	Shipped tor can expan tor can collap	Unit of Measure and all documents a set the contents of bookar bo	UotM Code ections by cli if the tab by c c Name 1 OS ANGELES	Unit Price (5) cking the Expand A licking the Collapse Administered By	Amount (5) 11 link. All link.	
Line Item Information Item No. 0001 Address Information CAGE Code 06401 Activity Name 1 NORTH-ROP GRUM	ANI O45924 Th Th Th D45924 Th Th Th Th Th Th Th Th Th Th Th Th Th	Qry. s ne Accep ne Accep ne Contractor DUNS +	Shipped tor can expan tor can collap 4 Exten	Unit of Measure and all document s obse the contents of bobAA Activity DOAL Activity DOAL Activity	UofM Code ections by cli if the tab by c if the tab by c c Name 1 os AviGELES Name 2	Unit Price (5) cking the Expand A licking the Collapse Administered By	Amount (5) CSO 00 Ill link. All link.	
Line Item Information Item No. 0001 Address Information CAGE Code 06401 Activity Name 1 NORTHROP GRUM	ANI O45924 Th Th DUNS O99134218 AMN SYSTEMS CORPORA	Gy, S le Accep le Accep due Contractor DUNS +	Shipped tor can expan tor can collap 4 Extens	Unit of Measure and all document s ose the contents o solution both both both both both both both both	UofM Code ections by cli f the tab by c c Name 1 OS ANGELES Name 2	Unit Price (5) Cking the Expand A licking the Collapse Administered By	Amount (5) 111 link. All link. 6250.00	

The Acceptor can expand all document sections by clicking the Expand All link.

The Acceptor can collapse the contents of the tab by clicking the Collapse All link.

CAPT (formerly WAWF)	User : Demo Build
ser Government Documentation Lookup Exit	
cceptor - Non-Federal Misc. Payment Voucher	
Intract >> Select Youcher Flow >> Pay DoDAAC >> Routing >> Youcher	
Voucher Dresses Comments Attachments Preview Document	
Collapse All	
Woucher Information	
Line item information	
Address Information	
Mise Information	
Michtlau Information	
The second se	
All document sections are now collapsed.	
The Acceptor can expand and collapse individual headers by clicking on the	section headers.
abriit Save Draft Document Help	

All document sections are now collapsed.

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

iRAPT (formerly WAWF)						User : Demo Builder Printer Friendly
User Government Documentation Lo	okup Exit					
Acceptor - Non-Federal Misc. Paym	ent Voucher					
Contract >> Select Voucher Flow >> Pay De	DAAC >> Routing >>	Voucher				
Voucher Addresses Comments	Attachments	Preview Document				
Expand All Collapse All						
Chlosebar Information						
Misc. Pay Control Number	Туре	Invoice Number	Invoice Date	Payee EIN	DUNS/DUNS+4 Number	Document Total (\$)
CLATTV16D06481006	ATTV	CLATTV16D06481006	2016/12/09	987654321	039134218	6,250.00
(-place information (-)West from information (-)Westfrom information	The Vo	ucher Information	section of th	e document	is now expanded.	
Submit Save Draft Document Help						
	Securi	ty & Privacy Accessibility Ve	endor Customer Supp	ort Government C	ustomer Support FAQ	

The Voucher Information section of the document is now expanded.

Jser Government Documentation	Lookup Exit					
Acceptor - Non-Federal Misc.	ayment Voucher					
Contract >> Select Voucher Flow >>	ay DoDAAC >> Routing	>> Voucher				
Voucher Addresses Comment	Attachments	Preview Document				
Expand All Collapse All						
Mousher Information						
Misc. Pay Control Number	Туре	Invoice Number	Invoice Date	Payee EIN	DUNS/DUNS+4 Number	Document Total (\$)
CLATTV16D06481006	ATTV	CLATTV16D06481006	2016/12/09	987654321	039134218	6,250.00
•)Line Item Information •)Address Information •)Misc Information •)Workflow Information	The	"Submit" button is	available on	every tab.		
-)Line item Information -)Address Information -)Mits: Information -)Workflow Information	The Whe can	"Submit" button is n the Acceptor has submit the docume	available on finished revie ent to iRAPT b	every tab. ewing the do by clicking th	ocument, the Acceptor ne "Submit" button.	
•]Line Item Information •]Address Information •]Mitchine Information	The Whe can	"Submit" button is n the Acceptor has submit the docume	available on finished revi ent to iRAPT b	every tab. ewing the do by clicking th	ocument, the Acceptor ne "Submit" button.	
 -e), and term lation -e), dotters in thomasion -e), dotters in thomasion -e), dotters in thomasion 	The Whe can	"Submit" button is n the Acceptor has submit the docume	available on finished revi ent to iRAPT b	every tab. wing the do by clicking th	ocument, the Acceptor ne "Submit" button.	

The "Submit" button is available on every tab.

When the Acceptor has finished reviewing the document, the Acceptor can submit the document to iRAPT by clicking the "Submit" button.

RAPT (fo Jiy WAWF) User: Deno Builder
User Gov mentation Lookun Fit
Success
The Non-Federal Misc. Payment Voucher was successfully submitted.
Centract Number Defense Order Stageneet Number CLATTVESCO4431000 C
After the Miscellaneous Pay Voucher has been submitted, the iRAPT system informs the Acceptor that the submission was successful.
E-mails, FTP and EDI notifications were sent as applicable.
The Acceptor may add more email addresses by clicking the Send Additional Email Notifications link.
Return
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

After the Miscellaneous Pay Voucher has been submitted, the iRAPT system informs the Acceptor that the submission was successful.

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

The Acceptor may add more email addresses by clicking the Send Additional Email Notifications link.



This concludes our demonstration.