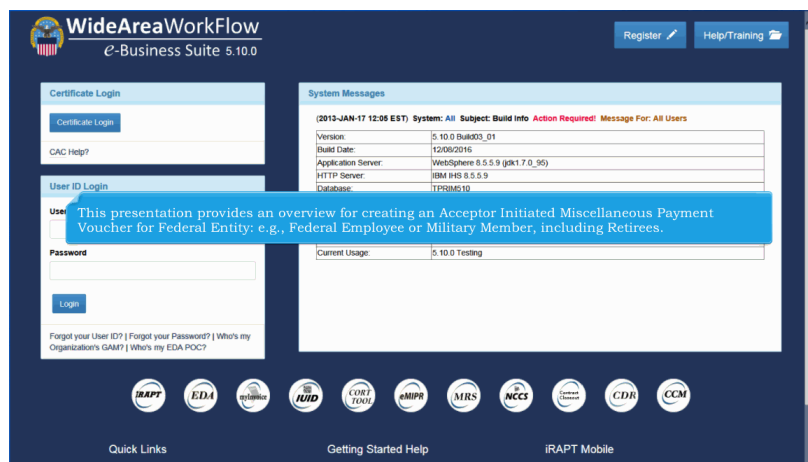
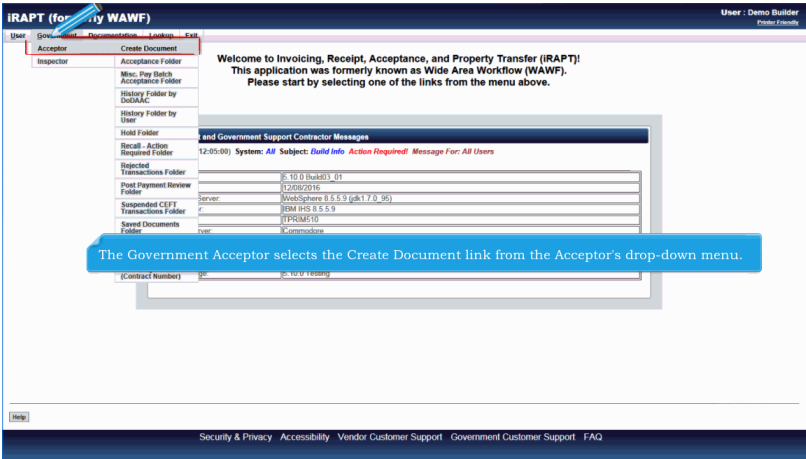


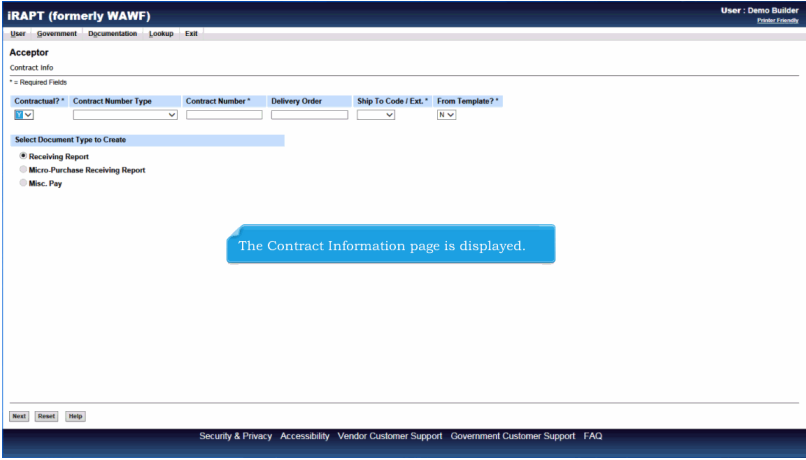
Welcome to Wide Area Workflow e-Business Suite.  
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation provides an overview for creating an Acceptor Initiated Miscellaneous Payment Voucher for Federal Entity: e.g., Federal Employee or Military Member, including Retirees.



The Government Acceptor selects the Create Document link from the Acceptor's drop-down menu.



The Contract Information page is displayed.

**iRAPT (formerly WAWF)** User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

**Acceptor**  
Contract

\* = Required Fields

Contractual? \* Contract Number Type Contract Number \* Delivery Order Ship To Code / Ext. \* From Template? \*

N

Select Document Type to Create

☒ Receiving Report  
☐ Micro-Purchase Receiving Report  
☐ Misc. Pay

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.

Next Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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 (formerly WAWF)** User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

**Acceptor**  
Contract Info

\* = Required Fields

Contractual? \* Contract Number Type Contract Number \* Delivery Order Ship To Code / Ext. \* From Template? \*

N

FL4417 00512A

Select Document Type to Create \*

☐ Receiving Report  
☒ Micro-Purchase Receiving Report  
☐ Misc. Pay

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

Next Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

**Acceptor**

Contract Info

\* = Required Fields

Contractual? *	Contract Number Type	Contract Number	Delivery Order	Service Acceptor / Ext. *	From Template? *
N				S0512A	N

Select Document Type to Create \*

☐ Receiving Report

☒ Micro-Purchase Receiving Report

☒ Misc. Pay

To create a Miscellaneous Pay Voucher, the Acceptor clicks the radio button for Misc. Pay.

Next Start Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To create a Miscellaneous Pay Voucher, the Acceptor clicks the radio button for Misc. Pay.

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

**Acceptor**

Contract Info

\* = Required Fields

Contractual? *	Contract Number Type	Contract Number	Delivery Order	Service Acceptor / Ext. *	From Template? *
N				S0512A	N

Select Document Type to Create \*

☐ Receiving Report

☐ Micro-Purchase Receiving Report

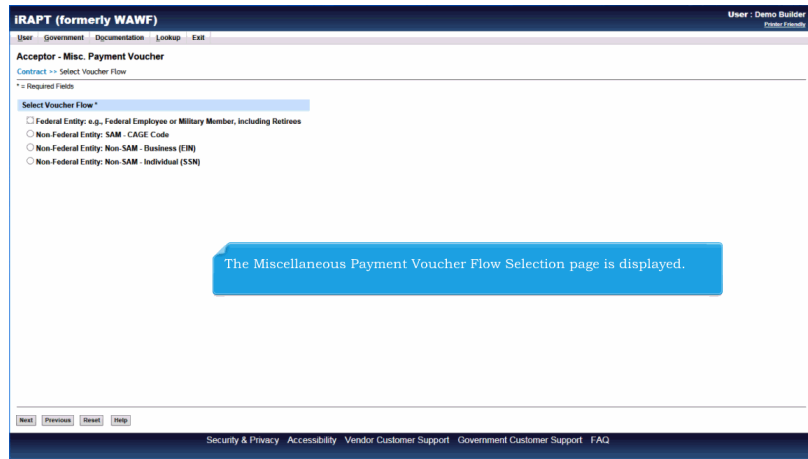
☒ Misc. Pay

The Acceptor clicks the Next button to continue.

Next Start Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor clicks the Next button to continue.



IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Misc. Payment Voucher  
Contract -> Select Voucher Flow

\* = Required Fields

Select Voucher Flow \*

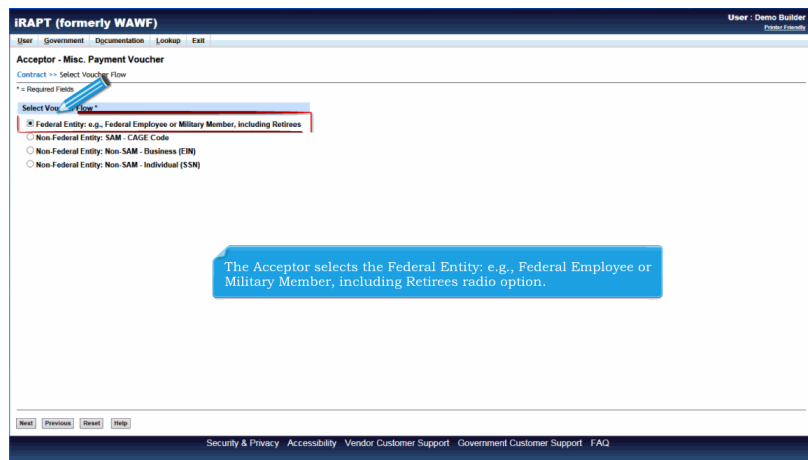
- ☐ Federal Entity: e.g., Federal Employee or Military Member, including Retirees
- ☐ Non-Federal Entity: SAM - CAGE Code
- ☐ Non-Federal Entity: Non-SAM - Business (BIN)
- ☐ Non-Federal Entity: Non-SAM - Individual (SSN)

The Miscellaneous Payment Voucher Flow Selection page is displayed.

Next Previous Cancel Help

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The Miscellaneous Payment Voucher Flow Selection page is displayed.



IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Misc. Payment Voucher  
Contract -> Select Voucher Flow

\* = Required Fields

Select Voucher Flow \*

- ☒ Federal Entity: e.g., Federal Employee or Military Member, including Retirees
- ☐ Non-Federal Entity: SAM - CAGE Code
- ☐ Non-Federal Entity: Non-SAM - Business (BIN)
- ☐ Non-Federal Entity: Non-SAM - Individual (SSN)

The Acceptor selects the Federal Entity: e.g., Federal Employee or Military Member, including Retirees radio option.

Next Previous Cancel Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor selects the Federal Entity: e.g., Federal Employee or Military Member, including Retirees radio option.

IRAPT (formerly WAWF)

User - Demo Builder  
Printer Friendly

UserGovernmentDocumentationLookupExit

Acceptor - Misc. Payment Voucher

Contract -> Select Voucher Flow

\* = Required Fields

Select Voucher Flow \*

☒ Federal Entity: e.g., Federal Employee or Military Member, including Retirees

☐ Non-Federal Entity: SAM - CAGE Code

☐ Non-Federal Entity: Non-SAM - Business (EN)

☐ Non-Federal Entity: Non-SAM - Individual (SSN)

The Acceptor then clicks the Next button to continue.

NextPreviousCancelHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Acceptor then clicks the Next button to continue.

IRAPT (formerly WAWF)

User - Demo Builder  
Printer Friendly

UserGovernmentDocumentationLookupExit

Acceptor - Federal Misc. Payment Voucher

Contract -> Select Voucher Flow -> Pay DoDAAC

\* = Required Fields

Contractual?Contract Number TypeContract NumberDelivery OrderShip To Code / Ext. Pay Official \*

NSS0512A

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.

Privacy Act Statement

Authority: 12 U.S.C. 135, Under Secretary of Defense (Comptroller); 5 U.S.C. 301, Departmental Regulations, DOD 7000.14-R, Financial Management Regulation, Volume 10, Chapter 12, Miscellaneous Payments, and I.O. 9337 (SSN), as amended.

Purpose(s): Information must track and may compensation through the ar receive and use

Routine uses: The DoD Blank  
http://pda.defense.gov/privacy/DOO/external\_routing Uses.html

Disclosure: Voluntary; however, without all the requested data your claim may be delayed or will not be processed.

Rules of use: Rules for collecting, using, retaining, and safeguarding this information are contained in the Defense Logistics Agency Privacy Act system of records notice identified as 5240.45 DOD, entitled "White Area Workflow (IRAPT) Miscellaneous Payment" available at  
http://pda.defense.gov/privacy/DOO/external\_routing Uses.html

FOUO - Privacy Sensitive

The Pay DoDAAC page displays the FOUO (For Official Use Only) -Privacy Act Statement warning the Acceptor the information is protected under the Privacy Act of 1974.

NextPreviousCancelHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Pay DoDAAC page displays the FOUO (For Official Use Only) -Privacy Act Statement warning the Acceptor the information is protected under the Privacy Act of 1974.

IRAPT (formerly WAWF)

User : Demo Builder  
Printer Friendly

UserGovernmentDocumentationLookupExit

Acceptor - Federal Misc. Payment Voucher

Contract -> Select Voucher Flow -> Pay DoDAAC

\* = Required Fields

Contractual?	Contract Number Type	Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official *
N				S0512A	N65732

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.

Privacy Act Statement

Authority: 10 U.S.C. 135, Under Secretary of Defense (Comptroller) Management Regulation, Volume 10, Chapter 12, Miscell...

Purpose(s): Information maintained in the IRAPT Miscellaneous Payment system is used to track and manage the workflow of miscellaneous payments for compensation payments to members of the general public. It is used to track and manage the workflow of miscellaneous payments for compensation payments to members of the general public. It is used to track and manage the workflow of miscellaneous payments for compensation payments to members of the general public.

Routine uses: The DoD Blanket Routine Uses may apply to this system of records and are found at http://oipo.defense.gov/privacy/DOHNSubpanel\_routine\_uses.html

Disclosure: Voluntary; however, without all the requested data your claim may be delayed or will not be processed.

Rules of use: Rules for collecting, using, retaining, and safeguarding this information are contained in the Defense Logistics Agency Privacy Act system of records notice identified as S240.45 DOD, entitled "Wide Area Workflow (WAWF) Miscellaneous Payment" available at http://oipo.defense.gov/privacy/DOHNSubpanel\_routine\_uses.html

FOUO - Privacy Sensitive

NextPreviousCancelHelp

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The Acceptor enters the Pay Official Location Code.

IRAPT (formerly WAWF)

User : Demo Builder  
Printer Friendly

UserGovernmentDocumentationLookupExit

Acceptor - Federal Misc. Payment Voucher

Contract -> Select Voucher Flow -> Pay DoDAAC

\* = Required Fields

Contractual?	Contract Number Type	Contract Number	Delivery Order	Ship To Code / Ext.	Pay Official *
N				S0512A	N65732

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.

Privacy Act Statement

Authority: 10 U.S.C. 135, Under Secretary of Defense (Comptroller) Management Regulation, Volume 10, Chapter 12, Miscellaneous P...

Purpose(s): Information maintained in the IRAPT Miscellaneous Payment system is used to track and manage the workflow of miscellaneous payments for compensation payments to members of the general public. It is used to track and manage the workflow of miscellaneous payments for compensation payments to members of the general public. It is used to track and manage the workflow of miscellaneous payments for compensation payments to members of the general public.

Routine uses: The DoD Blanket Routine Uses may apply to this system of records and are found at http://oipo.defense.gov/privacy/DOHNSubpanel\_routine\_uses.html

Disclosure: Voluntary; however, without all the requested data your claim may be delayed or will not be processed.

Rules of use: Rules for collecting, using, retaining, and safeguarding this information are contained in the Defense Logistics Agency Privacy Act system of records notice identified as S240.45 DOD, entitled "Wide Area Workflow (WAWF) Miscellaneous Payment" available at http://oipo.defense.gov/privacy/DOHNSubpanel\_routine\_uses.html

FOUO - Privacy Sensitive

NextPreviousCancelHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Acceptor clicks the Next button to continue.

IRAPT (formerly WAWF)

User : Demo Builder  
Printer Friendly

UserGovernmentDocumentationLookupExit

Acceptor - Federal Misc. Payment Voucher

Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing

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.

Service Acceptor / Ext.  
S0513A

Invoice Date  
20161209

Pay DoDAAC  
N68732

Social Security Account Number \*  
Confirm Social Security Account Number \*

AI \* LPO DoDAAC \* / Extension

Misc. Type \*

Admin DoDAAC Invoice Number

NextPreviousDoneHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Routing page is displayed.

The following fields are mandatory for an Acceptor initiated Misc Pay on behalf of Federal SSN:

- Social Security Account Number
- Social Security Account Number Confirmation
- Agency Accounting Identifier
- LPO DoDAAC
- Misc. Pay Type Code

The Routing page is displayed.

The following fields are mandatory for an Acceptor initiated Misc Pay on behalf of Federal SSN:

- Social Security Account Number
- Social Security Account Number Confirmation
- Agency Accounting Identifier
- LPO DoDAAC
- Misc. Pay Type Code

IRAPT (formerly WAWF)

User : Demo Builder  
Printer Friendly

UserGovernmentDocumentationLookupExit

Acceptor - Federal Misc. Payment Voucher

Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing

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.

Service Acceptor / Ext.  
S0513A

Invoice Date  
20161209

Pay DoDAAC  
N68732

Social Security Account Number \*  
Confirm Social Security Account Number \*

AI \* LPO DoDAAC \* / Extension

Misc. Type \*

NextPreviousDoneHelp

Customer SupportGovernment Customer SupportFAQ

The Acceptor enters the Routing Code information and selects the Misc Pay Type Code / Description from the Misc. Type drop-down list.

The Acceptor enters the Routing Code information and selects the Misc Pay Type Code / Description from the Misc. Type drop-down list.



**iRAPT (formerly WAWF)** User: Demo Builder  
Printer Friendly

User Government Documentation Logout Exit

**Acceptor - Federal Misc. Payment Voucher**  
Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing

**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.

Service Acceptor / Ext.	Invoice Date	Pay DoDAAC
50513A	2016/12/09	N68732

Social Security Account Number \* Confirm Social Security Account Number \*

\*\*\*\*\*

AAI \* LPO DoDAAC \* / Extension

045924 F1U417

Misc. Type \*

Adoption Expenses

Admin DoDAAC Invoice Number

Next Previous Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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 an optional field. The Vendor may enter the unique Invoice Number. If the Invoice Number field is left blank, the system will default the Invoice Number to the Misc. Pay Control Number.

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 an optional field. The Vendor may enter the unique Invoice Number. If the Invoice Number field is left blank, the system will default the Invoice Number to the Misc. Pay Control Number.

**iRAPT (formerly WAWF)** User: Demo Builder  
Printer Friendly

User Government Documentation Logout Exit

**Acceptor - Federal Misc. Payment Voucher**  
Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing

**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.

Service Acceptor / Ext.	Invoice Date	Pay DoDAAC
50513A	2016/12/09	N68732

Social Security Account Number \* Confirm Social Security Account Number \*

\*\*\*\*\*

AAI \* LPO DoDAAC \* / Extension

045924 F1U417

Misc. Type \*

ADPE - Adoption Expenses

Admin DoDAAC Invoice Number

Next Previous Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor clicks the Next button to continue.

After the Acceptor clicks the Next button, Wide Area Workflow will query the Corporate Electronic Funds Transfer (CEFT) database in an attempt to populate Payee Address Information into the iRAPT application.

The Acceptor clicks the Next button to continue.

After the Acceptor clicks the Next button, Wide Area Workflow will query the Corporate Electronic Funds Transfer (CEFT) database in an attempt to populate Payee Address Information into the iRAPT application.

The screenshot shows the 'Wide Area Workflow' (WAWF) interface. At the top, the user is identified as 'User ID: WBT\_Acceptor' with the role 'Payable Entity'. The navigation bar includes 'User', 'Government', 'Documentation', 'Lookup', and 'Logout'. The main heading is 'Acceptor - Federal Misc. Payment Voucher'. Below this, a breadcrumb trail reads 'Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing'. A red banner indicates 'FOUO - Privacy Sensitive:'. A message box states: 'This document cannot be processed in WAWF because CEFT indicates a waiver for EFT, or electronic payment, has been negotiated. Please submit a paper invoice.' Below this, a table shows 'Service Acceptor / Ext.' as 'FA3030', 'Invoice Date' as '2013/09/04', and 'Pay DoDAAC' as 'N68688'. A 'Social Sec' field is partially visible. A large blue message box states: 'If the query to CEFT returns an EFT Waiver for the Payee, iRAPT will provide the following message advising the document can not be processed in iRAPT: Creation of the Misc Pay will be prohibited.' Below this, a 'Misc. Type' dropdown is set to 'ADPE - Adoption Expenses'. At the bottom, 'Admin DoDAAC' is 'FA3030' and 'Invoice Number' is 'BDADPE13D17777005'. Navigation buttons at the bottom are 'Next', 'Previous', 'Reset', and 'Help'.

If the query to CEFT returns an EFT Waiver for the Payee, iRAPT will provide the following message advising the document can not be processed in iRAPT:

Creation of the Misc Pay will be prohibited.

The screenshot shows the 'Wide Area Workflow' (WAWF) interface. At the top, the user is identified as 'User ID: WBT\_Acceptor' with the role 'Payable Entity'. The navigation bar includes 'User', 'Government', 'Documentation', 'Lookup', and 'Logout'. The main heading is 'Acceptor - Federal Misc. Payment Voucher'. Below this, a breadcrumb trail reads 'Contract >> Select Voucher Flow >> Pay DoDAAC'. A red banner indicates 'FOUO - Privacy Sensitive:'. A message box states: 'There are 4 Payee data fields that are required to be populated from CEFT: Payee Name, Bank Routing Number, Bank Account Number, Bank Account Type'. Below this, a table shows 'Service Acceptor / Ext.' as 'FA3030'. A 'Social Security Account Number' field is partially visible. A 'Confirm Social Security Account Number' field is also present. Below this, a 'Misc. Type' dropdown is set to 'ADPE - Adoption Expenses'. At the bottom, 'Admin DoDAAC' is 'FA3030' and 'Invoice Number' is 'BDADPE13D17777005'. Navigation buttons at the bottom are 'Next', 'Previous', 'Reset', and 'Help'.

There are 4 Payee data fields that are required to be populated from CEFT:

Payee Name  
Bank Routing Number  
Bank Account Number  
Bank Account Type

**Wide Area Workflow** User ID: WBT\_Acceptor  
Contract: Select Voucher Flow >> Pay DoAAC >> Routing >> Voucher

**FOUO - Privacy Sensitive:**  
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.

No match found in CEFT!  
This document will be placed in 'Suspended - CEFT status'.  
The document may not be processed until a match is found in CEFT.

Please send an email to: [ceft@ceft.mil](mailto:ceft@ceft.mil) or [ceft@ceft.mil](mailto:ceft@ceft.mil) with the following information:  
Contract Number: CLADPE16024300002  
Payee SSAN: \*\*\*\*4300

If the Acceptor chooses to continue creating the Misc Pay with incomplete CEFT data, the Misc Pay will be placed in "Suspended CEFT Status" until the Payee data is updated in CEFT and the Acceptor reprocesses the Suspended CEFT Misc Pay from the Suspended CEFT Transactions Folder.

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
SDADPE13012274004	ADPE	CLADPE16024300002	2016/12/09	****4300	0.00

Line Id: 0001 AAI Qty: 045924 Unit of Measure: Auto Complete Unit Price (\$): 0.00 Amount (\$): 0.00

Description \*

Submit Save Draft Document Previous Help

If the query to CEFT returns no data for the Payee SSN / EIN entered, then a message is given advising there is No match found in CEFT.

The Acceptor may cancel the Misc Pay create or continue. If the Acceptor chooses to continue creating the Misc Pay with incomplete CEFT data, the Misc Pay will be placed in "Suspended CEFT Status" until the Payee data is updated in CEFT and the Acceptor reprocesses the Suspended CEFT Misc Pay from the Suspended CEFT Transactions Folder. For more information regarding Reprocess of a Misc Payment Voucher, please refer to the Reprocess Of a Misc. Pay Document demonstration.

**IRAPT (formerly WAWF)** User: Demo Builder

Contract: Select Voucher Flow >> Pay DoAAC >> Routing >> Voucher

**FOUO - Privacy Sensitive:**  
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.

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
CLADPE16024300002	ADPE	CLADPE16024300002	2016/12/09	****4300	0.00

Line Id: 0001 AAI Qty: 045924 Unit of Measure: Auto Complete Unit Price (\$): 0.00 Amount (\$): 0.00

Description \*

Add Line ID

If the query to CEFT returns all four required CEFT data fields for the Payee SSN/EIN entered, the Voucher tab will be displayed without messages.

The Misc Pay can be created and submitted as usual.

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

If the query to CEFT returns all four required CEFT data fields for the Payee SSN/EIN entered, the Voucher tab will be displayed without messages.

The Misc Pay can be created and submitted as usual.

IRAPT (formerly WAWF) User: Demo Builder  
Contract >> Select Voucher Flow >> Pay Debit >> Voucher  
FOUO - Privacy Sensitive: 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.

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
CLADPE16024300002	ADPE	CLADPE16024300002	20161209	****4300	12,500.00

Line Id.**	AAI	Qty. Invoiced *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001	046924	50	HR-HOURS	250.00	12,500.00	Delete Line ID

Description \*

Add Line ID

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

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder  
Contract >> Select Voucher Flow >> Pay Debit >> Voucher  
FOUO - Privacy Sensitive: 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.

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
CLADPE16024300002	ADPE	CLADPE16024300002	20161209	****4300	12,500.00

Line Id.**	AAI	Qty. Invoiced *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001	046924	50	HR-HOURS	250.00	12,500.00	Delete Line ID

Description \*

Add Line ID

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

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Contract >> Select Voucher Flow >> Pay DebitAAC >> Routing >> Voucher

Voucher Addresses Comments Attachments Preview Document

**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.

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
CLADPE16024300002	ADPE	CLADPE16024300002	2016/12/09	****4300	12,500.00

Line ID**	AAI	Qty. Invoiced *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001	046924	50	HR-HOURS	250.00	12,500.00	Delete Line ID

Description \*

Description

Add Line ID

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

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Contract >> Select Voucher Flow >> Pay DebitAAC >> Routing >> Voucher

Voucher Addresses Comments Attachments Preview Document

**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.

\* = Required Fields

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
CLADPE16024300002	ADPE	CLADPE16024300002	2016/12/09	****4300	12,500.00

Line ID**	AAI	Qty. Invoiced *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001	046924	50	HR-HOURS	250.00	12,500.00	Delete Line ID

Description \*

Description

Add Line ID

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.

For more information regarding Save and Continue, please refer to the Save and Continue Overview demonstration by clicking the Information button.

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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. For more information regarding Save and Continue, please refer to the Save and Continue Overview demonstration by clicking the Information button.

IRAPT (formerly WAWF) User: Demo Builder  
Contract - Federal Misc. Payment Voucher  
Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher  
Voucher Addresses Comments Attachments Preview Document  
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.  
Misc. Pay Control Number Type Invoice Number Invoice Date Payee SSAN Document Total (\$)  
CLADPE16024300002 ADPE CLADPE16024300002 20161209 \*\*\*\*\*4300 12,500.00  
Line Id.\*\*\* AAI Qty. Invoiced \* Unit of Measure \* Unit Price (\$) \* Amount (\$) Actions  
0001 045924 50 HR-HOURS 250.00 12,500.00 Delete Line ID  
Description \*  
Description  
The Acceptor clicks the Addresses tab to go to the Addresses page.  
Submit Save Draft Document Previous Help  
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder  
Contract - Federal Misc. Payment Voucher  
Contract >> Select Voucher Flow >> Pay DoDAAC >> Routing >> Voucher  
Voucher Addresses Comments Attachments Preview Document  
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.  
Payee Information:  
\* Payee Name: [Prepopulated]  
\* Address 1: [Prepopulated]  
\* Address 2: [Prepopulated]  
\* Address 3: [Prepopulated]  
\* Address 4: [Prepopulated]  
\* City: [Prepopulated] \* State: [Prepopulated] \* Zip Code: [Prepopulated]  
\* Country: [Prepopulated] Military Location Description: [Prepopulated]  
\* Phone: [Prepopulated]  
\* Bank Routing Number: [Prepopulated]  
Administered by DoDAAC: 58512  
\* Activity Name 1: [Prepopulated]  
\* Activity Name 2: [Prepopulated]  
\* Activity Name 3: [Prepopulated]  
Address 1: 16111 PLUMMER STREET  
Address 2: BLDG 10 2ND FLOOR  
Address 3: [Prepopulated]  
Submit Save Draft Document Help  
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ  
IRPAT will pre-populate the Payee Address fields with the data available in CEFT.  
Data populated from CEFT can not be modified.  
Payee data fields that are not pre-populated from CEFT must be entered manually.

IRPAT will pre-populate the Payee Address fields with the data available in CEFT.

Data populated from CEFT can not be modified.

Payee data fields that are not pre-populated from CEFT must be entered manually.

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Logout Exit

Acceptor - Federal Misc. Payment Voucher

Contract >> Select Voucher Flow >> Pay DuBAAAC >> Routing >> Voucher

Voucher Address Comments Attachments Preview Document

**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.

**Payee Information:**

\* Payee Name:

\* Address 1:

Address 2:

Address 3:

Address 4:

\* City:  \* State:  \* Zip Code:

Country:  Military Location Description:

\* Phone:  Email:

\* Bank Routing Number:  \* Bank Account Number:  \* Bank Account Type:

Administered By DuBAAAC: S8012A

\* Activity Name 1:

Activity Name 2:

Activity Name 3:

Address 1:

Address 2:

Address 3:

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Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor enters the Payee data in the mandatory fields.

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Logout Exit

Acceptor - Federal Misc. Payment Voucher

Contract >> Select Voucher Flow >> Pay DuBAAAC >> Routing >> Voucher

Voucher Address Comments Attachments Preview Document

**FOUO - Privacy Sensitive**

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**Payee Information:**

\* Payee Name:

\* Address 1:

Address 2:

Address 3:

Address 4:

\* City:  \* State:  \* Zip Code:

Country:  Military Location Description:

\* Phone:  Email:

\* Bank Routing Number:  \* Bank Account Number:  \* Bank Account Type:

Administered By DuBAAAC: S8012A

\* Activity Name 1:

Activity Name 2:

Activity Name 3:

Address 1:

Address 2:

Address 3:

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Federal Misc. Payment Voucher

Contract >> Select Voucher Flow >> Pay DebitAAC >> Routing >> Voucher

Voucher Addresses Comments Attachments Preview Document

**FOUO - Privacy Sensitive:**  
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Initiator Comments

Comments

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

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

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Federal Misc. Payment Voucher

Contract >> Select Voucher Flow >> Pay DebitAAC >> Routing >> Voucher

Voucher Addresses Comments Attachments Preview Document

**FOUO - Privacy Sensitive:**  
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Initiator Comments

Comments

The Acceptor enters comments then clicks the Attachments tab to go to the Attachments page.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor enters comments then clicks the Attachments tab to go to the Attachments page.



IRAPT (formerly WAWF)

User: Demo Builder  
Print/Logout

Accepter - Federal Misc. Payment Voucher

Contract >> Select Voucher Flow >> Pay DuBAAAC >> Routing >> Voucher

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 5MB, attachments over this size will be rejected.

Attachment

Browse Upload

Attachments Name Actions

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.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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  
Print/Logout

Accepter - Federal Misc. Payment Voucher

Contract >> Select Voucher Flow >> Pay DuBAAAC >> Routing >> Voucher

Voucher | Addresses | Comments | Attachments | Preview Document

**WARNING: IRAPT is designated for Sensitive Unclassified information ONLY.  
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There is an attachment size limit of 5MB, attachments over this size will be rejected.

Attachment

Browse Upload

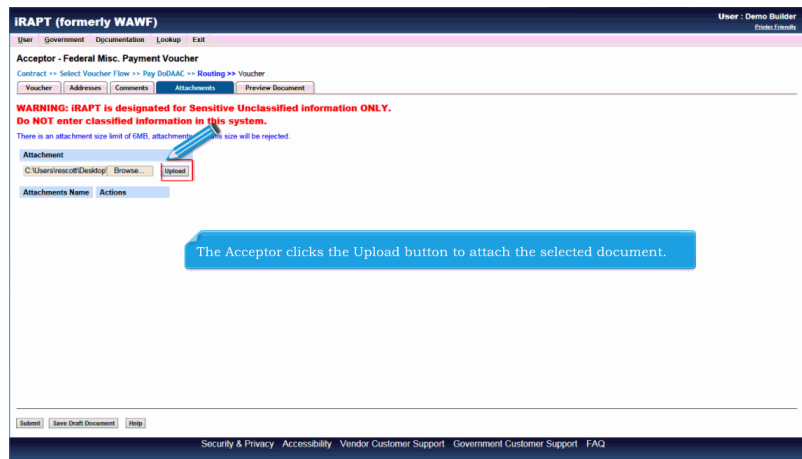
Attachments Name Actions

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

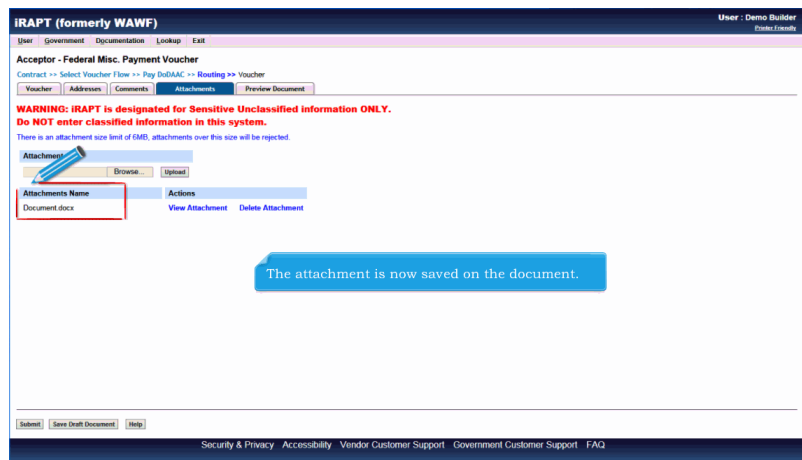
Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

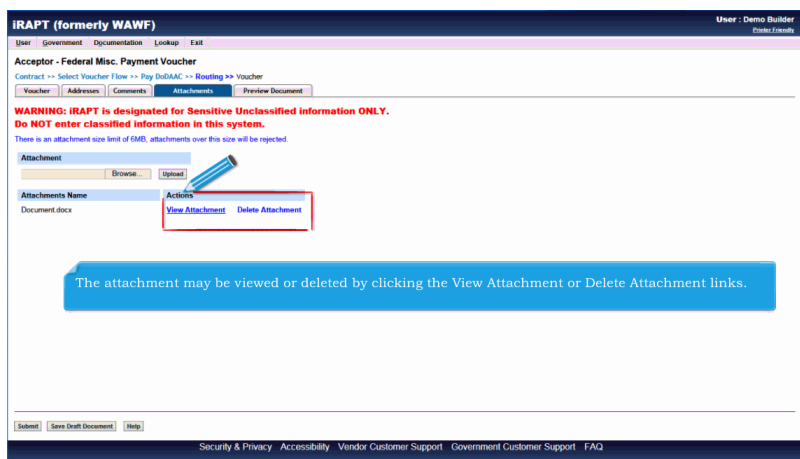
The Acceptor clicks the Browse button to locate the file that is to be attached.



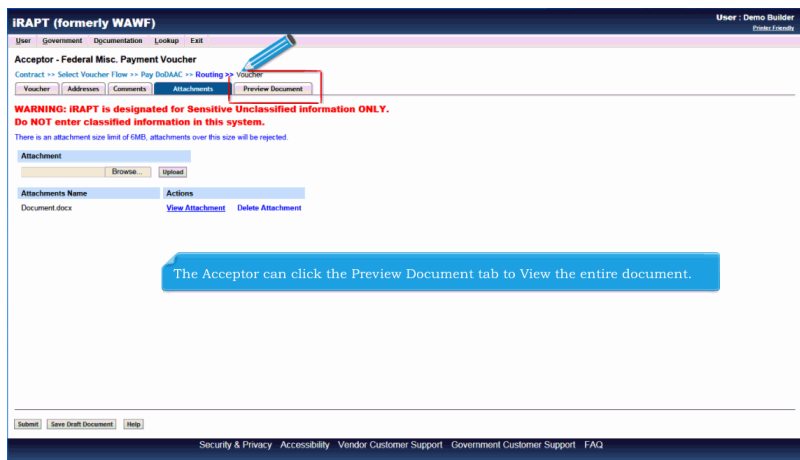
The Acceptor clicks the Upload button to attach the selected document.



The attachment is now saved on the document.



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.

IRAPT (formerly WAWF) User: Demo Builder

Contract --> Select Voucher Flow --> Pay DoDAAC --> Routing --> Voucher

Voucher Addresses Comments Attachments **Preview Document**

Expand All Collapse All

**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.

Voucher Information  
Misc. Pay Control Number  
CLADPE16024300002

Line Item Information  
Item No. 0001 AAI 045924  
Description  
Line Item Total (\$): 12,500.00

Address Information  
Payee  
SSAN \*\*\*\*\*300  
Payee Name  
Payee Name  
Administered By  
DoDAAC  
S0512A  
Activity Name 1  
DCMA LOS ANGELES

Submit 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 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.

IRAPT (formerly WAWF) User: Demo Builder

Contract --> Select Voucher Flow --> Pay DoDAAC --> Routing --> Voucher

Voucher Addresses Comments Attachments **Preview Document**

Expand All Collapse All

**FOUO - Privacy Sensitive:**  
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Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
CLADPE16024300002	ADPE	CLADPE16024300002	20161209	*****300	12,500.00

Line Item Information  
Item No. 0001 AAI 045924  
Description  
Line Item Total (\$): 12,500.00

Address Information  
Payee  
SSAN \*\*\*\*\*300  
Payee Name  
Payee Name  
Administered By  
DoDAAC  
S0512A  
Activity Name 1  
DCMA LOS ANGELES

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

IRAPT (formerly WAWF) User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

Acceptor - Federal Misc. Payment Voucher

Contract >> Select Voucher Flow >> Pay DebitAAC >> Routing >> Voucher

Voucher Addresses Comments Attachments Preview Document

Expand All Collapse All

**FOUO - Privacy Sensitive:**  
Privacy 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.

+ Voucher Information  
+ Voucher Item Information  
+ Address Information  
+ Misc Information  
+ Workflow Information

All document sections are now collapsed.  
The Acceptor can expand and collapse individual headers by clicking on the section headers.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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 Lookup Exit

Acceptor - Federal Misc. Payment Voucher

Contract >> Select Voucher Flow >> Pay DebitAAC >> Routing >> Voucher

Voucher Addresses Comments Attachments Preview Document

Expand All Collapse All

**FOUO - Privacy Sensitive:**  
Privacy 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.

+ Voucher Information  
+ Voucher Item Information  
+ Address Information  
+ Misc Information  
+ Workflow Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
CLADPE16Q24300002	ADPE	CLADPE16Q24300002	2016/12/09	****4300	12,500.00

The Voucher Information section of the document is now expanded.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Voucher Information section of the document is now expanded.

**iRAPT (formerly WAWF)** User: Demo Builder  
Printer Friendly

User Government Documentation Lookup Exit

**Acceptor - Federal Misc. Payment Voucher**

Contract >> Select Voucher Flow >> Pay DebitAAC >> Routing >> Voucher

Voucher Addresses Comments Attachments Review Document

Expand All Collapse All

**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.

Voucher Information

Misc. Pay Control Number	Type	Invoice Number	Invoice Date	Payee SSAN	Document Total (\$)
CLADPE16D24300002	ADPE	CLADPE16D24300002	2016/12/09	*****4300	12,500.00

[-] Voucher Item Information  
[-] Address Information  
[-] Misc. Information  
[-] Workflow Information

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.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

**iRAPT (formerly WAWF)** User: Demo Builder  
Printer Friendly

User Governme Documentation Lookup Exit

**Success**

The Federal Misc. Payment Voucher was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
CLADPE16D24300002		CLADPE16D24300002	CLADPE16D24300002

Email sent to Acceptor: dswagm001@gmail.com  
Email sent to Acceptor: dswagm001@gmail.com  
Email sent to Acceptor: wawf-test@ca-ci.com  
Email sent to Acceptor: dswagm001@gmail.com  
Email sent to Acceptor: wawf-test@ca-ci.com  
Email sent to Acceptor: wawf-test@ca-ci.com

[Send Additional Email Notifications](#)

Fri Dec 09 15:48:12 EST 2016

After the Federal Misc. Payment 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.

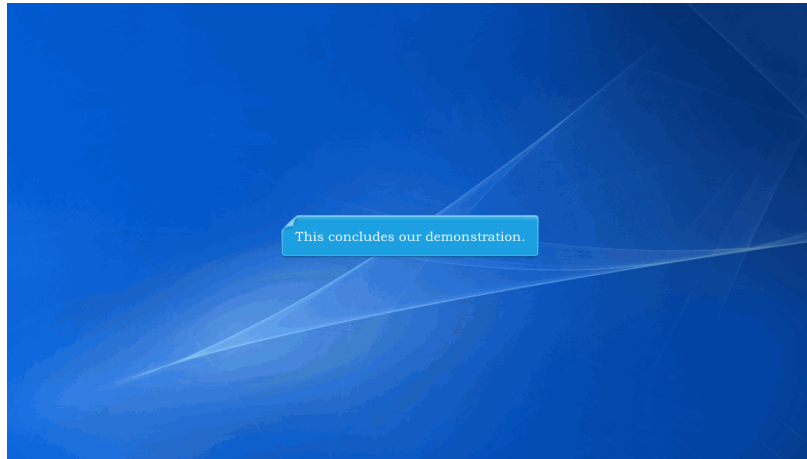
Submit

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

After the Federal Misc. Payment Voucher has been submitted, the iRAPT system informs the Acceptor that the submission was successful.

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This concludes our demonstration.