

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



This presentation is an overview of the Grant Approver's Approval Folder.

| User | Government Propert   | ty Transfer Docum                            | entation Lookup                       | Exit  |  |
|------|----------------------|--|---------------------------------------|---|--|
|      | Acceptor             |  |                                       |   |  |
|      | Cost Voucher         |  |                                       | ome to Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT)!   |  |
|      | Approver             |  | Th                                    | is application was formerly known as Wide Area Workflow (WAWF).   |  |
|      | Cost V er<br>Reviewe |  |                                       | Please start by selecting one of the links from the menu above.   |  |
|      | Grant Approver       | Approval Folder                              |                                       |   |  |
|      | Inspector            | Histon Colder hu<br>DoD Approval Fol         | der.                                  |   |  |
|      |                      | History Folder by                            | t and Govern                          | ament Support Contractor Messages   |  |
|      |                      | Approval Hold Fo                             |                                       | rstem: All Subject: Build Info Action Required! Message For: All Users  |  |
|      |                      | Recall - Action                              |                                       |   |  |
|      |                      | Required Folder                              |                                       | 5.9.0 Build01 13  |  |
|      |                      | View Only Folder<br>(Contract Number         |                                       | 02/22/2016  |  |
|      |                      |  |                                       |   |  |
|      |                      | Cepter                                       | auon Server.                          | WebSphere 8.5.5.7 (jdk1.7.0_85)   |  |
|      |                      | HTTP   | auon Server.<br>Server:               | WebSphere 8.5.5.7 (jdk1.7.0_85)<br>(BM IHS 8.5.5.7  |  |
|      |                      | HTTP   | auun Server:<br>Server:<br>ase:       | WebSphere 8.5.5.7 (jdk1.7.0_85)   |  |
|      |                      | HTTP<br>Datab<br>FTP/6                       | auon Server:<br>Server:<br>ase        | Wee5phere 5.5.7 (pt 7.0.26)<br>(pt H 16.5.7<br>TPRIM50  |  |
|      |                      | HTTP<br>Datab<br>FTP/6                       | auon Server:<br>Server:<br>ase        | WebSphere 8.5.5.7 (jdk1.7.0_85)<br>(BM IHS 8.5.5.7  |  |
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|      |                      | HTTP<br>Datab<br>FTP)F<br>FTF<br>Opt<br>Stat | Server:<br>Server:<br>ase<br>The Gran | Mecigiane 35.57 (pt 70-8)<br>INU et al. 55.7 (pt 70-8)<br>ITERMING<br>at Approver selects the Government menu option. |  |
|      |                      | HTTP<br>Datab<br>FTP/6                       | Server:<br>Server:<br>ase<br>The Gran | Wee5phere 5.5.7 (pt 7.0.26)<br>(pt H 16.5.7<br>TPRIM50  |  |
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The Grant Approver selects the Government menu option.

Then selects the Grant Approver and Approval Folder sub menu options.

| DoDAAC * / Extension                      |  |  |
|---|--|--|
| S0512A 💙                                  |  |  |
| Contract Number                           | Delivery Order                                     |  |
|   |  |  |
| Reference Procurement Id                  |  |  |
|   |  |  |
| Vendor (Payee) / Vendor (Payee) Extension | Ship From / Ship From Extension                    |  |
|   |  |  |
| Shipment No.                              | Voucher Number                                     |  |
|   |  |  |
| Type Document The "Sear                   | rch Criteria - Approval Folder" page is displayed. |  |
| All Documents V                           |  |  |
| Create / Update Date (YYYY/MM/DD)         | Create / Update Date End (YYYY/MM/DD)              |  |
| 2016/01/27                                | 2016/02/26   |  |
| Acceptance Date (YYYY/MM/DD)              | Acceptance Date End (YYYY/MM/DD)                   |  |
|   |  |  |
|   | Invoice Received Date End (YYYY/MM/DD)             |  |
| Invoice Received Date (YYYY/MM/DD)        |  |  |
| Invoice Received Date (YYYY/MM/DD)        |  |  |
|   | Estimated Delivery Date End (YYYY/MM/DD)           |  |
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| Searc' meria - Approval Folder                            |   |  |
| DoDAAC * / Extension                                      |   |  |
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|   | Select a "DoDAAC" from the dropdown list. |  |
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|   |   |  |
| Invoice Received Date (YYYY/MM/DD)                        | Invoice Received Date End (YYYY/MM/DD)    |  |
|   |   |  |
| Estimated Delivery Date (YYYY/MM/DD)                      | Estimated Delivery Date End (YYYY/MM/DD)  |  |
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| Contract Number  | Delivery Order   |         |
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| Vendor (Payee) / Vendor (Payee) Extension  | Ship From / Ship From Extension  |         |
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| Shipment No.   | Voucher Number   | _       |
| Type Document Atter  | entering information in the search fields, click the "Submit" button to  |         |
| Al Documents view  | the results. The more information that is entered in the search criteria,<br>nore you can narrow the results to just the documents you wish to view.   |         |
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| Al Documents<br>(YYYYMMDD)<br>(201601/27   | Nore you can narrow the results to just the documents you wish to view.  |         |
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After entering information in the search fields, click the "Submit" button to view the results. The more information that is entered in the search criteria, the more you can narrow the results to just the documents you wish to view.

| Item |               |                | Documentation | on Lookup  | Exit        |             |                   |                |                 |           |         |          |        |       |      |               |
|------|---------------|----------------|---------------|------------|-------------|-------------|-------------------|----------------|-----------------|-----------|---------|----------|--------|-------|------|---------------|
|      |               | r 'S0512A' (48 | items, sorte  | d by Contr | act Numbe   | er Ascendir | ng)               |                |                 |           |         |          |        |       |      |               |
| 4    | Туре          | Vendor (Payee) | DUNS          | DUNS+4 E   | xt Ref. Pro | curement Id | Contract Number A | Delivery Order | Shipment Number | Submitted | Shipped | Accepted | Status | Purge | Hold | Vouc          |
|      | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP0875KAFF16     |                |                 |           |         |          |        |       |      | 12            |
| 2    | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP0875KAFF16     |                |                 |           |         |          |        |       |      | 25            |
| 3    | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP0875KAFF16     |                |                 |           |         |          |        |       |      | 25            |
| 4    | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP0875KAFF16     |                |                 |           |         |          |        |       |      | 25            |
| 5    | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP0875KAFF16     |                |                 |           |         |          |        |       |      | 95            |
| 6    | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP0875KAFF16     |                |                 |           |         |          |        |       |      | 25            |
| 7    | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP0875KAFF16     |                |                 |           |         |          |        |       |      | 25            |
| 8    | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP0875KAFF16     |                |                 |           |         |          |        |       |      | 25            |
| 9    | Grant Voucher | 0HC11          | 144676566     |            | _           |             | ECP0875KAFF16     |                |                 |           | _       |          |        |       |      | K             |
| 10   | Grant Voucher | 0HC11          | 144676566     |            | 1           |             |                   |                |                 |           |         |          |        |       |      | <b>TC1894</b> |
| 11   | Grant Voucher | 0HC11          | 144676566     |            | The         | "Appro      | val Folder"       | results p      | age is displ    | ayed.     |         |          |        |       |      | TC18946       |
| 12   | Grant Voucher | 0HC11          | 144676566     |            |             |             |                   |                |                 |           |         |          |        |       |      | TC18946       |
| 13   | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP0875KAFF16     |                |                 |           |         |          |        |       |      | TC18946       |
| 14   | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP0875KAFF16     |                |                 |           |         |          |        |       |      | IC1894        |
| 15   | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP875CONTRACT    |                |                 |           |         |          |        |       |      | ECP8          |
| 16   | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP875CONTRACT    |                |                 |           |         |          |        |       |      | K             |
| 17   | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP875CONTRACT    |                |                 |           |         |          |        |       |      | KA            |
| 18   | Grant Voucher | 0HC11          | 144676566     |            |             |             | ECP875CONTRACT    |                |                 |           |         |          |        |       |      | VO            |
| 19   | Grant Voucher | 0HJB3          | 879774248     |            |             |             | ECP875CONTRACT    |                |                 |           |         |          |        |       |      | EE            |
|      |               | 3G7Q9          | 135252950     |            |             |             | HQ013116E0127     | GR11           |                 |           |         |          |        |       |      |               |

The "Approval Folder" results page is displayed.

| ppro | -             | Property Transfer | Documentation |          | Exit                                   |                               |                     |          |            |         |          |
|------|---------------|-------------------|---------------|----------|--|-------------------------------|---------------------|----------|------------|---------|----------|
| Item | Туре          | Vendor (Payee)    | DUNS D        | UNS+4 Ex | t Ref. Procurement Id Contract Number. | Delivery Order Shipment Numbe | r Submitted Shipper | Accepted | Status Pur | ae Hold | Vouch    |
| 1    | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFF16                          |                               |                     |          |            |         | 12       |
| 2    | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFF16                          |                               |                     |          |            |         | 99       |
| 3    | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFF16                          |                               |                     |          |            |         | 99       |
| 4    | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFF16                          |                               |                     |          |            |         | 99       |
| 5    | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFF16                          |                               |                     |          |            |         | 99       |
| 6    | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFF16                          |                               |                     |          |            |         | 99       |
| 7    | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFF16                          |                               |                     |          |            |         | 99       |
| В    | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFF16                          |                               |                     |          |            |         | 99       |
| э    | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFF16                          |                               |                     |          |            |         | KA       |
| 10   | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFF16                          |                               |                     |          |            |         | IC18946  |
| 11   | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFE16                          |                               |                     |          |            |         | TC189461 |
| 12   | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFF16                          |                               |                     |          |            |         | TC18946  |
| 13   | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFF16                          |                               |                     |          |            |         | TC18946  |
| 14   | Grant Voucher | 0HC11             | 144676566     |          | ECP0875KAFF16                          |                               |                     |          |            |         | IC18946  |
| 15   | Grant Voucher | 0HC11             | 144676566     |          | ECP875CONTRAC                          | I                             |                     |          |            |         | ECP87    |
| 16   | Grant Voucher | 0HC11             | 144676566     |          | ECP875CONTRAC                          | I                             |                     |          |            |         | KA       |
| 17   | Grant Voucher | 0HC11             | 144676566     |          | ECP875CONTRAC                          | I                             |                     |          |            |         | KA       |
| 18   | Grant Voucher | 0HC11             | 144676566     |          | ECP875CONTRAC                          | I                             |                     |          |            |         | VO       |
| 19   | Grant Voucher | 0HJB3             | 879774248     |          | ECP875CONTRAC                          | I                             |                     |          |            |         | EEE      |
| 20   | Grant Voucher | 3G7Q9             | 135252950     |          | HQ013116E0127                          | GR11                          |                     |          |            |         |          |

Click the "Contract Number" link to view contract documents from EDA.

| User Government Propert        | y Transfer Documentation | Lookup Exit                 |   |                                     |                               |                            |                    |         |
|--------------------------------|--------------------------|-----------------------------|---|-------------------------------------|-------------------------------|----------------------------|--------------------|---------|
| Electronic Document Ac         | cess                     |                             |   |                                     |                               |                            |                    |         |
| Item Contract Num              |                          | Issue Date                  | Issue By Admin By                                 | Payment Office                      | CAGE Code<br>13499            | DUNS ACO M                 | lod PCO Mod        | PDS XML |
| No documents available         | from EDA system.         |                             |   |                                     |                               |                            |                    |         |
|                                |                          |                             |   |                                     |                               |                            |                    |         |
| Document Type<br>Grant Voucher |                          |                             | BVN700  | nber<br>4                           |                               | Shipmen                    | t Number           |         |
|                                |                          |                             |   |                                     |                               |                            |                    |         |
|                                | The "El                  | ectronic Do                 | ocument Acces                                     | s" page is displ                    | ayed with li                  | inks to the                | EDA Contra         | act     |
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The "Electronic Document Access" page is displayed with links to the EDA Contract Documents. If no documents are found, the user will receive a message.

Click the "Invoice Number" to view the iRAPT Cost Voucher document.

| iRAPT (formerly WAWF)             |                |                 |               |                |                  |                |           |              |         |         | crsgovrole3<br>Printer Friendly |
|-----------------------------------|----------------|-----------------|---------------|----------------|------------------|----------------|-----------|--------------|---------|---------|---------------------------------|
| User Government Property Transfer | Documentation  | Lookup Exit     |               |                |                  |                |           |              |         |         |                                 |
| Electronic Document Access        |                |                 |               |                |                  |                |           |              |         |         |                                 |
| Item Contract Number              | Delivery Order | Issue Date      | Issue By      | Admin By       | Payment Office   | CAGE Code      | DUNS      | ACO Mod      | PCO Mod | PDS XML |                                 |
| FU441711E1026                     |                |                 |               |                |                  | 13499          |           |              |         |         |                                 |
|                                   |                |                 |               |                |                  |                |           |              |         |         |                                 |
| No documents available from ED.   | A system.      |                 |               |                |                  |                |           |              |         |         |                                 |
|                                   |                |                 |               |                |                  |                |           |              |         |         |                                 |
|                                   |                |                 |               | Invoice Number |                  |                |           |              |         |         |                                 |
| Document Type<br>Grant Voucher    |                |                 |               | BVN7004        |                  |                |           | Shipment Num | ber     |         |                                 |
| Chain Poucher                     |                |                 |               | 0111100        |                  |                |           |              |         |         |                                 |
|                                   |                |                 |               |                |                  |                |           |              |         |         |                                 |
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|                                   |                | Click th        | e "Retur      |                | to go back t     | o the resu     | ilts page | e.           |         |         |                                 |
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| Return Help                       |                |                 |               |                |                  |                |           |              |         |         |                                 |
|                                   | Sec            | urity & Privacy | Accessibility | Vendor Custom  | er Support Gover | nment Customer | Support F | AQ           |         |         |                                 |

Click the "Return" button to go back to the results page.

| 20875KAFF16<br>20875KAFF16 | Delivery Order   | Shipment Number   | Submitted  | Shipped  | Accepted   | Status Pu   | rge Hold   | Voucher Number<br>123456789   | Submitted  | Received   | Status   | Purge Hold   | Amou  |
|----------------------------|--|---|--|--|--|---|--|---|--|--|--|--|---|
| 20875KAFF16                |  |   |  |  |  |   |  |   |  |  |  |  |   |
|                            |  |   |  |  |  |   |  |   | 2016-02-01   | G2016-02-01  |  | H  | \$ 12   |
|                            |  |   |  |  |  |   | - 1  | 999900001   | 2016-02-08   | G2016-02-08  |  | H  | \$ 12   |
| 20875KAFF16                |  |   |  |  |  |   |  | 999900002   | 2016-02-08   | G2016-02-08  | Submitted  | н  | \$ 12   |
|                            |  |   |  |  |  |   |  |   |  |  |  |  | \$ 12   |
|                            |  |   |  |  |  |   |  |   |  |  |  |  | \$ 12   |
|                            |  |   |  |  |  |   |  |   |  |  |  |  | \$ 12   |
| 0875KAFF16                 |  |   |  |  |  |   |  |   |  |  |  |  | \$ 12   |
|                            |  |   |  |  |  |   |  |   |  |  |  |  | \$ 12   |
| k the "Vo                  | bucher N   | umber" lin  | k to wo  | rk the   | e docun  |   |  |   |  |  |  |  | \$ 12   |
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|                            |  |   |  |  |  |   |  |   |  |  |  |  | \$ 12   |
| 0875KAFF16                 |  |   |  |  |  |   | _  | TC18946VOUCHER136B  | 2016-02-04   | G2016-02-04  | Submitted  | H  | \$ 12   |
| 20875KAFF16                |  |   |  |  |  |   | - 1  | TC18946VOUCHER136C  | 2016-02-04   | G2016-02-04  | Submitted  | н  | \$ 12   |
|                            |  |   |  |  |  |   |  |   | 2016-02-18   |  |  |  | \$ 12   |
| 375CONTRACT                |  |   |  |  |  |   | - 1  | ECP875CONTRACT  | 2016-02-04   | G2016-02-04  | Submitted  | н  | \$ 12   |
| 375CONTRACT                |  |   |  |  |  |   |  | KAFF00001   | 2016-02-04   | G2016-02-04  | Submitted  | H  | \$ 12   |
| 375CONTRACT                |  |   |  |  |  |   |  | KAFF00001B  | 2016-02-23   | G2016-02-23  | Submitted  | н  | \$ 12   |
| 375CONTRACT                |  |   |  |  |  |   |  | VOCN123455  | 2016-02-04   | G2016-02-04  | Submitted  | H  | \$ 12   |
| 375CONTRACT                |  |   |  |  |  |   |  | FEB8201600  | 2016-02-08   | G2016-02-08  | Submitted  | н  | \$ 12   |
| 013116E0127                | GR11   |   |  |  |  |   | •  | INV1312   | 2016-01-27   | G2016-01-27  | Submitted  | н  | \$ 3,900  |
|                            | 0875KAFF16<br>0875KAFF16<br>0875KAFF16<br>0875KAFF16<br>175CONTRACT<br>175CONTRACT<br>175CONTRACT<br>175CONTRACT | 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| Routing Informatios.<br>Role<br>Payee<br>Pay Official<br>Admin   | Location Code Extension<br>0HC11<br>HQ0302  | Name<br>HENRY M. JACKSON FOUNDATION FOR THE ADVANCEM<br>DFAS ROME  |   |
| Routing Information<br>Role<br>Payee<br>Pay Official<br>Admin<br>Grant Approver  | Location Code Extension<br>0HC11<br>HQQ302<br>S0512A  | Name<br>HENRY M. JACKSON FOUNDATION FOR THE ADVANCEM<br>DFAS ROME<br>DCMA LOS ANGELES  | ENT OF MILITARY   |
| Routing Information<br>Role<br>Payee<br>Pay Official<br>Admin<br>Grant Approver<br>Recipient Organization  | Location Code Extension<br>0HC11<br>HQ0302<br>S0512A<br>S0512A  | Name<br>HENRY M. JACKSON FOUNDATION FOR THE ADVANCEM<br>DFAS ROME<br>DCMA LOS ANGELES<br>DCMA LOS ANGELES  | ENT OF MILITARY   |
| Routing Informatios.<br>Role<br>Payee<br>Pay Official<br>Admin<br>Grant Approver<br>Recipient Organization<br>Contractor Certification<br>In submitting the request to payment to the  | Location Code         Extension           0HC11         HQ0302           S0512A         S0512A           0HC11         HC10 | Name<br>HERRY M. JACKSON FOUNDATION FOR THE ADVANCEM<br>DVAS ROME<br>DCMA LOS ANGELES<br>DCMA LOS ANGELES<br>HERRY M. JACKSON FOUNDATION FOR THE ADVANCEM  | ENT OF MILITARY   |
| Routing Informatios.<br>Role<br>Payee<br>Pay Official<br>Admin<br>Grant Approver<br>Recipient Organization<br>Contractor Certification<br>In submitting the request to payment to the  | Location Code         Extension           0HC11         HQ0302           S0512A         S0512A           0HC11         HC10 | Name<br>HERRY M. JACKSON FOUNDATION FOR THE ADVANCEM<br>DVAS ROME<br>DCMA LOS ANGELES<br>DCMA LOS ANGELES<br>HERRY M. JACKSON FOUNDATION FOR THE ADVANCEM  | ENT OF MLITARY<br>ENT OF MLITARY<br>were made in accordance with the grant conditions or other agreement  |
| Routing Informatioù<br>Role<br>Payee<br>Pay Official<br>Admin<br>Grant Approver<br>Recipient Organization<br>Contractor Certification  | Location Code         Extension           0HC11         HQ0302           S0512A         S0512A           0HC11         HC10 | None<br>HEINY M. JACKSON FOURDATION FOR THE ADVANCEM<br>DRAS ROUGE<br>DOMALOS ANGELES<br>DOMALOS ANGELES<br>HEINY M. JACKSON FOURDATION FOR THE ADVANCEM<br>HEINY M. JACKSON FOURDATION FOR THE ADVANCEM<br>get and belief that the data in this request are correct and all outlay<br>Statutes Date | ENT OF MILITARY ENT OF MILITARY were made in accordance with the grant conditions or other agreement. Kathyn Fuler  |
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| ser Government Property Transfer  | Documentation Lookup     | Exit                |  |   |  |      |
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| rant Approver - Grant Voucher   |                          |                     |  |   |  |      |
| Header Grant WS ACRNs   | Addresses Misc. Info     | Preview Document    |  |   |  |      |
| Inal Voucher  |                          | avment Requested    |  | Basis of Request  |  | _    |
| Final S Partial   | Advanc                   | e 🗹 Reimbursement   |  | Cash      Accru   | al   |      |
| Employer Identification Number  |                          | Recipient's Acco    | ount Number  | Period From Date  | Period To Date   |      |
| 521317896   |                          |                     |  | 2015/06/01  | 2016/01/01   |      |
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|   |                          |                     | HENRY M. JACKSON FOUNDATION  | FOR THE ADVANCEMENT OF MILITARY   |  |      |
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| Payee<br>Pay Official<br>Admin  | 1                        |                     | mation and "Appro  | ve and Certify" or "Rejec   | et to Initiator".  |      |
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Fill in the necessary information and "Approve and Certify" or "Reject to Initiator".

| ser Government Property Transfer   | Documentation Lookup                       | Exit             |  |  |  |      |
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| irant Approver - Grant Voucher   |  |                  |  |  |  |      |
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| 99900001   | 2016/02                                    | 908              | 2016/02/08   |  |  |      |
| inal Voucher   | Type of Pa                                 | ayment Requested |  | Basis of Request   |  |      |
| Final V Partial  | Advand                                     | e 🗹 Reimburseme  | nt   | Cash      Accrual  |  |      |
| mployer Identification Number  |  | Recipient's      | Account Number   | Period From Date   | Period To Date   |      |
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| ayee<br>ay Official<br>dmin<br>Srant Approver<br>Click the "S  | HQ0302<br>Submit" buttor                   |                  | DFAS ROME<br>t your changes to iF  | APT, click the "Save Draft   |  |      |
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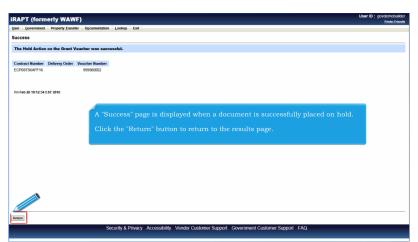
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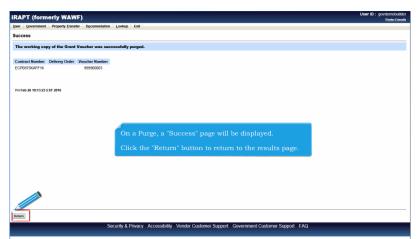
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| Kathon Eulor      |                    | working copy o | this Grant | Voucher. Please click Purge to del | ete the working copy of this d | locument.                     |  |
|                   |                    |                | 2016/02/11 | 1354 EST / 2016/02/11 1354 EST     | 9045967000                     |                               |  |
| Email:            |                    |                |            |                                    | Title:                         | Action(s):                    |  |
| kafuller@caci.com |                    |                |            |                                    | tester                         | [Submitted, Web, Stand Alone] |  |
| Org Email:        |                    |                |            |                                    |                                |                               |  |
| nrice@caci.com    |                    |                |            |                                    |                                |                               |  |
| Attachments:      |                    |                |            |                                    |                                |                               |  |
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| email@email.com   |                    |                |            |                                    | NA                             |                               |  |
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| Org Email:        |                    |                |            |                                    | 110                            |                               |  |
| Org Email:        |                    |                |            |                                    |                                |                               |  |
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Click the "Purge" button to remove the saved document and revert back to the previous version before the save. Click the "Previous" button to go back to the results page without purging.



On a Purge, a "Success" page will be displayed.

Click the "Return" button to return to the results page.

## GrantsApprovalFolder

|       | Contract Number | Delivery Order | Shipment Nu | mber Submitted | Shipped | Accepted | Status P | urge Hold | Voucher Number A | Submitted  | Received    |           | Purge Ho | ld Arno          |
|-------|-----------------|----------------|-------------|----------------|---------|----------|----------|-----------|------------------|------------|-------------|-----------|----------|------------------|
|       | ECP0875KAFF16   |                |             |                |         |          |          |           | 123456789        | 2016-02-01 | G2016-02-01 | Submitted | E.       |                  |
|       | N0024415P0035   |                |             |                |         |          |          |           | 548979554654     | 2016-02-18 | G2016-02-18 | Submitted | - E      |                  |
|       | N0024415P0035   |                |             |                |         |          |          |           | 548979554654A    | 2016-02-18 | G2016-02-18 | Submitted | E        | \$ 4,350         |
|       | ECP0875KAFF16   |                |             |                |         |          |          |           | 999900003        | 2016-02-11 | G2016-02-11 | Submitted | E        | \$ 12            |
|       | ECP0875KAFF16   |                |             |                |         |          |          |           | 999900004        | 2016-02-11 | G2016-02-11 |           | E.       | \$ 12            |
|       | ECP0875KAFF16   |                |             |                |         |          |          |           | 999900005        | 2016-02-22 | G2016-02-22 | Submitted | E        | \$ 12            |
|       | ECP0875KAFF16   |                |             |                |         |          |          |           | 999900006        | 2016-02-22 | G2016-02-22 | Submitted | E        | \$ 12            |
|       | ECP0875KAFF16   |                |             |                |         |          |          |           | 999900007        | 2016-02-22 | G2016-02-22 | Submitted | E        | \$ 12            |
|       | HQ048916E0205   | CORA           |             |                |         |          |          |           | BVN0022Z         | 2016-02-05 | G2016-02-05 | Submitted | E E      | \$ 9,999,980,049 |
| ENTID | N6095116E0211   | NPATTCH        |             |                |         |          |          |           | BVN0712          | 2016-02-11 | G2016-02-11 | Submitted | . E      | \$ 10,100,000    |
| ENTID | N6095116E0127   | NPATTCH        |             |                |         |          |          |           | BVN1312          | 2016-01-27 | G2016-01-27 | Submitted | t t      | \$ 10,100,000    |
| ENTID | N6095116E0202   | NPATTCH        |             |                |         |          |          |           | BVN1352          | 2016-02-02 | G2016-02-02 | Submitted | Ŀ        | \$ 10,100,000    |
| ENTID | N6095116E0212   | NPATTCH        |             |                |         |          |          |           | BVN1400          | 2016-02-12 | G2016-02-12 | Submitted | E        | \$ 10,100,000    |
| ENTID | N6095116E0217   | NPATTCH        |             |                |         |          |          |           | BVN1459          | 2016-02-17 | G2016-02-17 | Submitted | E        | \$ 10,100,000    |
| ENTID | N6095116E0216   | NPATTCH        |             |                |         |          |          |           | BVN1625          | 2016-02-16 | G2016-02-16 | Submitted | E.       | \$ 10,100,000    |
| 1     | ECP875CONTRACT  |                |             |                |         |          |          |           | ECP875CONTRACT   | 2016-02-04 | G2016-02-04 | Submitted | E        | \$ 12            |
| 1     | ECP875CONTRACT  |                |             |                |         |          |          |           | FEB8201600       | 2016-02-08 | G2016-02-08 | Submitted | E.       | \$ 12            |
|       | HQ013116E0211   | GR11           |             |                |         |          |          |           | INV0712          | 2016-02-11 | G2016-02-11 | Submitted | Ŀ        | \$ 3,900         |
|       | HQ013116E0211   | GR12ATTCH      |             |                |         |          |          |           | INV0712          | 2016-02-11 | G2016-02-11 | Submitted | E        | \$ 2,000         |
|       | HQ013116E0212   | GR12ATTCH      |             |                |         |          |          |           | INV1302          | 2016-02-12 | G2016-02-12 | Submitted |          | \$ 2,000         |

To sort by a different column, click on the column label. To sort by "Voucher Number", click on the Voucher Number label. The results are sorted by "Voucher Number" in ascending order.

| nt ld | Contract Number | <b>Delivery Order</b> | Shipment Number | Submitted | Shipped | Accepted | Status | Purge F | fold | Voucher Number V   | Submitted  | Received    | Status    | Purge Hold | Amou        |
|-------|-----------------|-----------------------|-----------------|-----------|---------|----------|--------|---------|------|--------------------|------------|-------------|-----------|------------|-------------|
|       | ECP875CONTRACT  |                       |                 |           |         |          |        |         |      | VOCN123455         | 2016-02-04 | G2016-02-04 | Submitted | н          | \$ 12.0     |
|       | ECP0875KAFF16   |                       |                 |           |         |          |        |         |      | TC18946VOUCHER146  | 2016-02-18 | G2016-02-18 | Submitted | н          | \$ 12.      |
|       | ECP0875KAFF16   |                       |                 |           |         |          |        |         |      | TC18946VOUCHER136C | 2016-02-04 | G2016-02-04 | Submitted | н          | \$ 12.0     |
|       | ECP0875KAFF16   |                       |                 |           |         |          |        |         |      | TC18946VOUCHER136B | 2016-02-04 | G2016-02-04 | Submitted | н          | \$ 12.0     |
|       | ECP0875KAFF16   |                       |                 |           |         |          |        |         |      | TC18946VOUCHER136A | 2016-02-04 | G2016-02-04 | Submitted | н          | \$ 12.0     |
|       | ECP0875KAFF16   |                       |                 |           |         |          |        |         |      | TC18946VOUCHER136  | 2016-01-28 | G2016-01-28 | Submitted | Н          | \$ 12.0     |
|       | N6095116DR1292  |                       |                 |           |         |          |        |         |      | TC18946VOUCHER124  | 2016-02-17 | G2016-02-17 | Submitted | н          | \$ 12       |
|       | HQ035216DR1292  |                       |                 |           |         |          |        |         |      | TC18944VOUCHER147  | 2016-02-17 | G2016-02-17 | Submitted | Н          | \$ 12.      |
|       | HQ035216AW590   | 010001AA              |                 |           |         |          |        |         |      | TC18944VOUCHER135  | 2016-02-01 | G2016-02-01 | Submitted | н          | \$ 12       |
|       | HQ036616DR1292  |                       |                 |           |         |          |        |         |      | TC18933VOUCHER139  | 2016-02-17 | G2016-02-17 | Submitted | H          | OMR 7,795.2 |
|       | HQ035216AW590   | 010001AA              |                 |           |         |          |        |         |      | TC11409VOUCHER137  | 2016-02-01 | G2016-02-01 | Submitted | н          | \$ 55,489   |
|       | HQ035216AW590   | 010001AA              |                 |           |         |          |        |         |      | TC11409VOUCHER132  | 2016-02-01 | G2016-02-01 | Submitted | H          | \$ 58,426.  |
|       | N5012016DR1292  |                       |                 |           |         |          |        |         |      | TC11409VOUCHER126  | 2016-02-17 | G2016-02-17 | Submitted | н          | \$ 31,311.  |
|       | ECP0875KAFF16   |                       |                 |           |         |          |        |         |      | KAFF12346          | 2016-02-04 | G2016-02-04 | Submitted | H          | \$ 12       |
|       | ECP875CONTRACT  |                       |                 |           |         |          |        |         |      | KAFF00001B         | 2016-02-23 | G2016-02-23 | Submitted | H          | \$ 12.0     |
|       | ECP875CONTRACT  |                       |                 |           |         |          |        |         |      | KAFF00001          | 2016-02-04 | G2016-02-04 | Submitted | H          | \$ 12       |
|       | HQ013116E0216   | GR12ATTCH             |                 |           |         |          |        |         |      | INV1625            | 2016-02-16 | G2016-02-16 | Submitted | н          | \$ 2,000.   |
|       | HQ013116E0216   | GR11                  |                 |           |         |          |        |         |      | INV1625            | 2016-02-16 | G2016-02-16 | Submitted | H          | \$ 3,900.   |
|       | HQ013116E0217   | GR12ATTCH             |                 |           |         |          |        |         |      | INV1459            | 2016-02-17 | G2016-02-17 | Submitted | н          | \$ 2,000    |
|       | HQ013116E0217   | GR11                  |                 |           |         |          |        |         |      | INV1459            | 2016-02-17 | G2016-02-17 | Submitted | н          | \$ 3,900.   |

Click the "Voucher Number" label again to sort by "Voucher Number" in descending order.

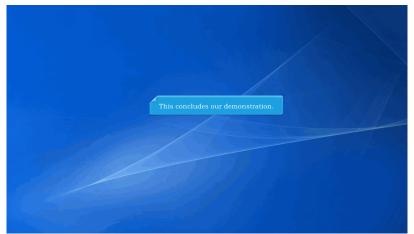
|      |               | Property Transfer | Documentati  | ion Lookup | Exit    |                   |                  |                       |                 |           |         |            |             |             |
|------|---------------|-------------------|--------------|------------|---------|-------------------|------------------|-----------------------|-----------------|-----------|---------|------------|-------------|-------------|
|      | al Folder fo  | r 'S0512A' (46    | items, sorte | ed by Vou  | her Nur | mber Descendin    | g)               |                       |                 |           |         |            |             |             |
| Item | Туре          | Vendor (Payee)    | DUNS         | DUNS+4     | Ext Re  | d. Procurement Id | Contract Number  | <b>Delivery Order</b> | Shipment Number | Submitted | Shipped | Accepted S | tatus Purge | Hold Voud   |
| 1 (  | Grant Voucher | 0HC11             | 144676566    |            |         |                   | ECP875CONTRACT   |                       |                 |           |         |            |             | V           |
| 2 (  | Grant Voucher | 0HC11             | 144676566    |            |         |                   | ECP0875KAFF16    |                       |                 |           |         |            |             | IC189       |
| 3 (  | Grant Voucher | 0HC11             | 144676566    |            |         |                   | ECP0875KAFF16    |                       |                 |           |         |            |             | TC189       |
| 4 (  | Grant Voucher | 0HC11             | 144676566    |            |         |                   | ECP0875KAFF16    |                       |                 |           |         |            |             | TC189       |
| 5 (  | Grant Voucher | 0HC11             | 144676566    |            |         |                   | ECP0875KAFF16    |                       |                 |           |         |            |             | TC189       |
| 6 (  | Grant Voucher | 0HC11             | 144676566    |            |         |                   | ECP0875KAFF16    |                       |                 |           |         |            |             | TC185       |
| 7 0  | Grant Voucher | 012M4             | 877455196    |            |         |                   |                  |                       |                 |           |         |            |             | <b>IC18</b> |
| 8 (  | Grant Voucher | 012M4             | 8774551      | То рая     | e thr   | ough the r        | esults, use      | the "First            | ", "Prev", "I   | Next", a  |         |            |             | TC185       |
| 9 (  | Grant Voucher | 0HC11             |              |            |         |                   | ge number l      |                       |                 |           |         |            |             | TC18        |
| 10   | NPI Voucher   | 012M4             | 8774551      |            |         | , or the pag      |                  | minto to g            |                 | o u pug   |         |            |             | IC18        |
| 11   | NPI Voucher   | 0HC11             | 1446765      |            |         |                   |                  |                       |                 |           |         |            |             | TC114       |
| 12   | NPI Voucher   | 0HC11             | 1446765      | спск т     | пе к    |                   | c to go back     | to the a              | search Crit     | eria pa   | ige.    |            |             | IC114       |
| 13   | NPI Voucher   | 012M4             | 8774551      |            |         |                   |                  |                       |                 |           |         |            |             | IC114       |
| 14 0 | Grant Voucher | 0HC11             | 144676500-   |            |         |                   | 1.51 991 9191 19 |                       |                 |           |         | _          |             |             |
| 15 0 | Grant Voucher | 0HC11             | 144676566    |            |         |                   | ECP875CONTRACT   |                       |                 |           |         |            |             |             |
| 16 0 | Grant Voucher | 0HC11             | 144676566    |            |         |                   | ECP875CONTRACT   |                       |                 |           |         |            |             |             |
| 17 ( | Grant Voucher | 3G7Q9             | 135252950    |            | 0723    |                   | HQ013116E0216    | GR12ATTCH             |                 |           |         |            |             |             |
| 18 0 | Grant Voucher | 3G7Q9             | 135252950    |            |         |                   | HQ013116E0216    | GR11                  |                 |           |         |            |             |             |
| 19 0 | Grant Voucher | 3G7Q9             | 135252950    |            | 0723    |                   | HQ013116E0217    | GR12ATTCH             |                 |           |         |            |             |             |
| 20 0 | Grant Voucher | 3G7Q9             | 135252950    |            |         |                   | HQ013116E0217    | GR11                  |                 |           |         |            |             |             |

To page through the results, use the "First", "Prev", "Next", and "Last" links, or the page number links to go directly to a page.

Click the "Return" link to go back to the "Search Criteria" page.

| RAPT (formerly WAWF)                                       |  | User ID : govdemol |
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| ser Government Property Transfer Documentation Lookup Exit |  | Printer            |
| earch Criteria - Approval Folder                           |  |                    |
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| S0512A   |  |                    |
| Contract Number  | Delivery Order                           |                    |
|  | buildy black                             |                    |
| Reference Procurement Id                                   |  |                    |
|  |  |                    |
| Vendor (Payee) / Vendor (Payee) Extension                  | Ship From / Ship From Extension          |                    |
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| Shipment No.   | Voucher Number                           |                    |
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| Type Document  | The "Search Criteria" page is displayed. |                    |
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| Create / Update Date (YYYY/MM/DD)                          | Create / Update Date End (YYYY/MM/DD)    |                    |
| 2016/01/27   | 2016/02/26                               |                    |
| Acceptance Date (YYYY/MM/DD)                               | Acceptance Date End (YYYY/MM/DD)         |                    |
|  |  |                    |
| Invoice Received Date (YYYY/MM/DD)                         | Invoice Received Date End (YYYY/MM/DD)   |                    |
|  |  |                    |
| Estimated Delivery Date (YYYY/MM/DD)                       | Estimated Delivery Date End (YYYY/MM/DD) |                    |
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This concludes our demonstration.