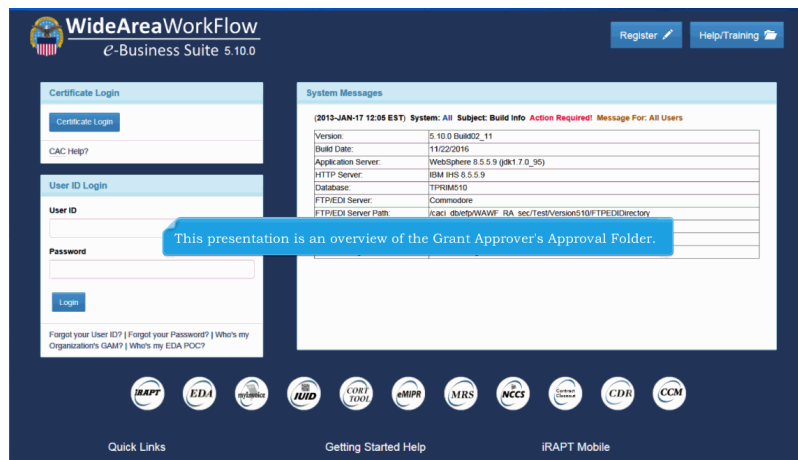
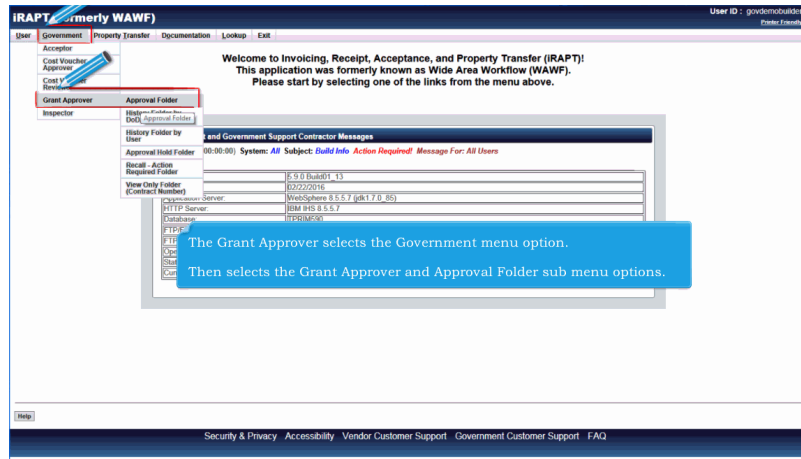


Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.

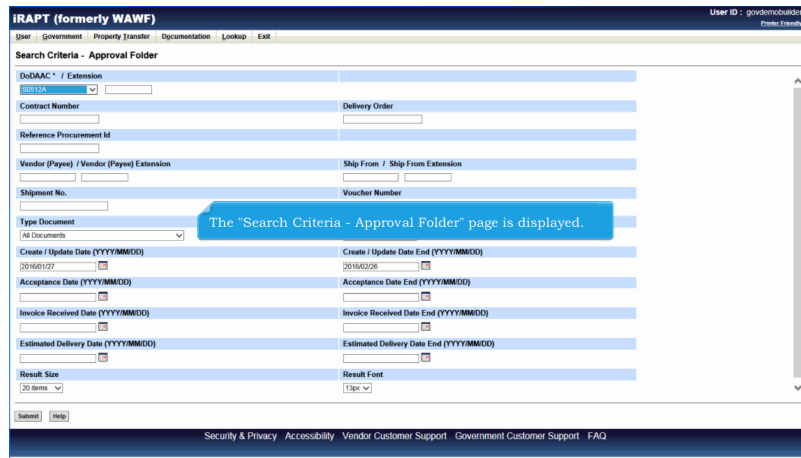


This presentation is an overview of the Grant Approver's Approval Folder.



The Grant Approver selects the Government menu option.

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



The "Search Criteria - Approval Folder" page is displayed.

Select a "DoDAAC" from the dropdown list.

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.

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User: Government Property Transfer Documentation Lookup Exit

Approval Folder for 'S0512A' (48 Items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS-4	Ext	Ref. Procurement M	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Voucher
1	Grant Voucher	DHC11	144676566				ECP875KAEF16									12345
2	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
3	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
4	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
5	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
6	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
7	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
8	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
9	Grant Voucher	DHC11	144676566				ECP875KAEF16									KAEF
10	Grant Voucher	DHC11	144676566				ECP875KAEF16									TC18946VOI
11	Grant Voucher	DHC11	144676566				ECP875KAEF16									TC18946VOI
12	Grant Voucher	DHC11	144676566				ECP875KAEF16									TC18946VOI
13	Grant Voucher	DHC11	144676566				ECP875KAEF16									TC18946VOI
14	Grant Voucher	DHC11	144676566				ECP875KAEF16									TC18946VOI
15	Grant Voucher	DHC11	144676566				ECP875CONTRACT									ECP875C
16	Grant Voucher	DHC11	144676566				ECP875CONTRACT									KAEF
17	Grant Voucher	DHC11	144676566				ECP875CONTRACT									KAEF
18	Grant Voucher	DHC11	144676566				ECP875CONTRACT									YOSB
19	Grant Voucher	DH483	879774248				ECP875CONTRACT									EEBR
20	Grant Voucher	SG7Q9	135252950				HQ8131160127	GR11								BNV

< First Prev 01 02 03 Next Last >

Return Help

|| Shipment || Invoice

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The "Approval Folder" results page is displayed.

The "Approval Folder" results page is displayed.

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User: Government Property Transfer Documentation Lookup Exit

Approval Folder for 'S0512A' (48 Items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS-4	Ext	Ref. Procurement M	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Voucher
1	Grant Voucher	DHC11	144676566				ECP875KAEF16									12345
2	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
3	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
4	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
5	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
6	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
7	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
8	Grant Voucher	DHC11	144676566				ECP875KAEF16									99999
9	Grant Voucher	DHC11	144676566				ECP875KAEF16									KAEF
10	Grant Voucher	DHC11	144676566				ECP875KAEF16									TC18946VOI
11	Grant Voucher	DHC11	144676566				ECP875KAEF16									TC18946VOI
12	Grant Voucher	DHC11	144676566				ECP875KAEF16									TC18946VOI
13	Grant Voucher	DHC11	144676566				ECP875KAEF16									TC18946VOI
14	Grant Voucher	DHC11	144676566				ECP875KAEF16									TC18946VOI
15	Grant Voucher	DHC11	144676566				ECP875CONTRACT									ECP875C
16	Grant Voucher	DHC11	144676566				ECP875CONTRACT									KAEF
17	Grant Voucher	DHC11	144676566				ECP875CONTRACT									KAEF
18	Grant Voucher	DHC11	144676566				ECP875CONTRACT									YOSB
19	Grant Voucher	DH483	879774248				ECP875CONTRACT									EEBR
20	Grant Voucher	SG7Q9	135252950				HQ8131160127	GR11								BNV

< First Prev 01 02 03 Next Last >

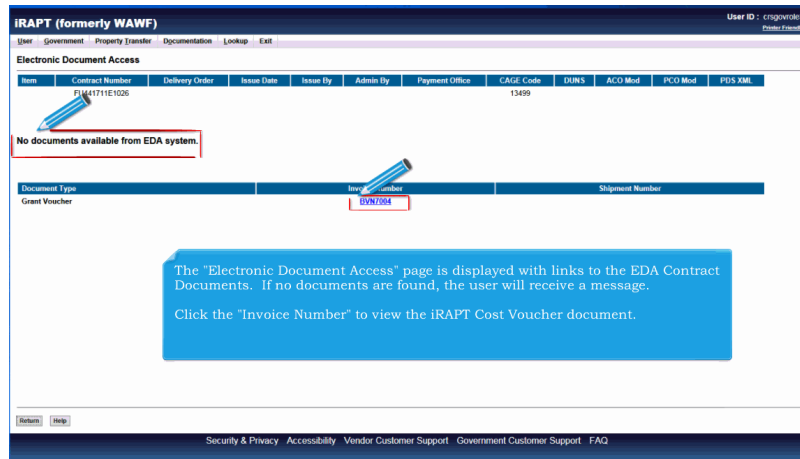
Return Help

|| Shipment || Invoice

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

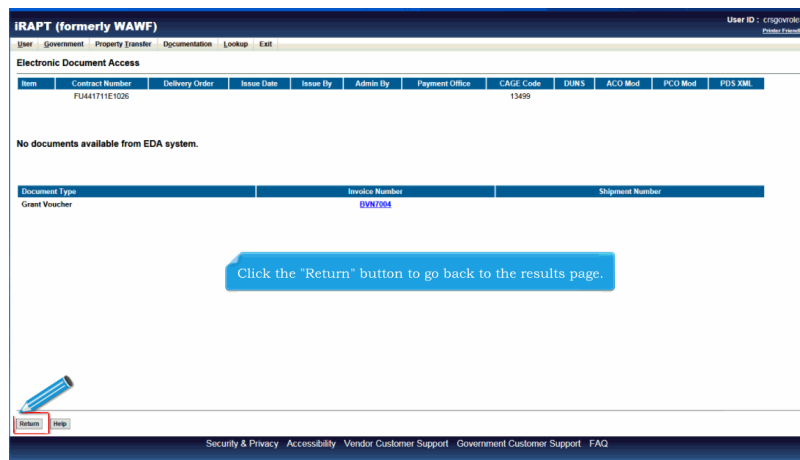
Click the "Contract Number" link to view contract documents from EDA.

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



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.



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

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User: Government Property Transfer Documentation Lookup Exit

Approval Folder for 'S0512A' (48 Items, sorted by Contract Number Ascending)

Item#	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Voucher Number	Submitted	Received	Status	Purge	Hold	Amount
	ECP872KAEF16									523456789	2016-02-01	02016-02-01	Submitted			\$ 12.00
	ECP872KAEF16									99990001	2016-02-08	02016-02-08	Submitted			\$ 12.00
	ECP872KAEF16									99990002	2016-02-08	02016-02-08	Submitted			\$ 12.00
	ECP872KAEF16									99990003	2016-02-11	02016-02-11	Submitted			\$ 12.00
	ECP872KAEF16									99990004	2016-02-11	02016-02-11	Submitted			\$ 12.00
	ECP872KAEF16									99990005	2016-02-22	02016-02-22	Submitted			\$ 12.00
	ECP872KAEF16									99990006	2016-02-22	02016-02-22	Submitted			\$ 12.00
	ECP872KAEF16									99990007	2016-02-22	02016-02-22	Submitted			\$ 12.00
	ECP872KAEF16									KAFF52345	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP872KAEF16									IC18946VOUCHER136	2016-01-28	02016-01-28	Submitted			\$ 12.00
	ECP872KAEF16									IC18946VOUCHER136A	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP872KAEF16									IC18946VOUCHER136B	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP872KAEF16									IC18946VOUCHER136C	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP872KAEF16									IC18946VOUCHER136E	2016-02-18	02016-02-18	Submitted			\$ 12.00
	ECP875CONTRACT									ECP875CONTRACT	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP875CONTRACT									KAFF90001	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP875CONTRACT									KAFF90001B	2016-02-23	02016-02-23	Submitted			\$ 12.00
	ECP875CONTRACT									VOLWY2453	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP875CONTRACT									EE180251599	2016-02-08	02016-02-08	Submitted			\$ 12.00
	HQ01316601Z	GR11								INV131Z	2016-01-27	02016-01-27	Submitted			\$ 3,900.00

Click the "Voucher Number" link to work the document.

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Click the "Voucher Number" link to work the document.

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User: Government Property Transfer Documentation Lookup Exit

Grant Approver - Grant Voucher

Header Grant WS ACRNs Address Misc. Info Preview Document

Populate Accounting Data from Template

Contract Number Type Contract Number Delivery Order Document Total
Intagovernmental ECP00376KAEF16 \$ 12.00

Voucher Number Voucher Date Invoice Received Date Issue Date
99990001 2016/02/08 2016/02/08

Final Voucher Type of Payment Requested Basis of Request
 Final Partial Advance Reimbursement Cash Accrual

Employer Identificat: 521317296

Routing Information:

Role	Location Code	Extension	Name
Payee	BHC11		HENRY M JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY
Pay Official	HQ0302		DFAS ROME
Admin	S0512A		DCMA LOS ANGELES
Grant Approver	S0512A		DCMA LOS ANGELES
Recipient Organization	BHC11		HENRY M JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY

Contractor Certification

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date: 2016/02/08
Signature of Contractor Representative: Kathryn Fuller

* Required Fields

ACTION BY: S0512A *

Pursuant to authority vested in me, I certify that this voucher is correct and proper for

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Header tab is displayed. Scroll to the ACTION BY section at the bottom of the page.

The Header tab is displayed. Scroll to the ACTION BY section at the bottom of the page.

Fill in the necessary information and "Approve and Certify" or "Reject to Initiator".

Click the "Submit" button to submit your changes to iRAPT, click the "Save Draft Document" to save your changes without submitting them, click the "Previous" button to go back to the results page.

IRAPT (formerly WAWF) User ID: govdmobuilder

Approval Folder for '80512A' (47 Items, sorted by Contract Number Ascending)

Document ID	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Voucher Number	Submitted	Received	Status	Purge	Hold	Amount
	ECP875KAEF16									323456789	2016-02-01	02016-02-01	Submitted			\$ 12.00
	ECP875KAEF16									999990002	2016-02-08	02016-02-08	Submitted			\$ 12.00
	ECP875KAEF16									999990003	2016-02-11	02016-02-11	Submitted			\$ 12.00
	ECP875KAEF16									999990004	2016-02-11	02016-02-11	Submitted			\$ 12.00
	ECP875KAEF16									999990005	2016-02-22	02016-02-22	Submitted			\$ 12.00
	ECP875KAEF16									TC18946VOUCHER136A	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP875KAEF16									TC18946VOUCHER136B	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP875KAEF16									TC18946VOUCHER136C	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP875KAEF16									TC18946VOUCHER136D	2016-02-18	02016-02-18	Submitted			\$ 12.00
	ECP875CONTRACT									ECP875CONTRACT	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP875CONTRACT									KAFF80001	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP875CONTRACT									KAFF80001B	2016-02-23	02016-02-23	Submitted			\$ 12.00
	ECP875CONTRACT									VOCN123455	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP875CONTRACT									FK80261009	2016-02-08	02016-02-08	Submitted			\$ 12.00
	HQ81318E81Z7	GR11								INV131Z	2016-01-27	02016-01-27	Submitted			\$ 3,900.00
	HQ81318E81Z7	GR12ATCH								INV131Z	2016-01-27	02016-01-27	Submitted			\$ 2,000.00

Scroll to the right and click the "H" link in the Hold column to place a document on hold.

Scroll to the right and click the "H" link in the Hold column to place a document on hold.

IRAPT (formerly WAWF) User ID: govdmobuilder

Grant Approver - Grant Voucher

WARNING: You are about to Hold this Grant Voucher. Please click Hold to place this document on HOLD; otherwise click Previous to return to the previous screen.

Document Information

Contract Number	Type	Contract Number	Delivery Order	Document Total
Intragovernmental		ECP875KAEF16		\$ 12.00

Voucher Number: 999990002
Voucher Date: 20160208
Invoice Received Date: 20160208
Issue Date:

Fiscal Voucher: Final Partial
Type of Payment Requested: Advance Reimbursement
Basis of Request: Cash Accrual

Employer Identification Number: 621317896
Period To Date: 20160101

Grant WS

Type of Payment Requested: Advance Reimbursement

11. Computation Of Amount

Programs/Functions/Activities	(#)	Total (\$)
a. Total program outlays to date (As of date)	999,550,444.00	999,550,444.00
b. Less: Cumulative program income	333,222.00	333,222.00
c. Net program outlays (line a - line b)	999,222,222.00	999,222,222.00
d. Estimated net cash outlays for advance period	111.00	111.00
e. Total (line c + line d)	999,222,333.00	999,222,333.00
f. Non-federal share of amount on line e	999,222,000.00	999,222,000.00
g. Federal share of amount on line e	333.00	333.00
h. Federal payments previously requested	321.00	321.00
i. Federal share now requested (line g - line h)	12.00	12.00

The document is displayed with a warning message.

The document is displayed with a warning message.

IRAPT (formerly WAWF) User ID: govdemo-builder
Printer Friendly

User: Government Property Transfer Documentation Lookup Exit

Grant Approver - Grant Voucher

WARNING: You are about to Hold this Grant Voucher. Please click Hold to place this document on HOLD; otherwise click Previous to return to the previous screen.

[+] Document Information

Contract Number Type	Contract Number	Delivery Order	Document Total
Intragovernmental	ECP0975KAFF16		\$ 12.00

Voucher Number	Voucher Date	Invoice Received Date	Issue Date
99900002	2016/02/08	2016/02/08	

Final Voucher: Final Partial
 Type of Payment Requested: Advance Reimbursement
 Basis of Request: Cash Accrual

Employee Identification Number: 521317896
 Period To Date: 2016/01/01

[+] Grant WS

Type of Payment Requested *: Advance Reimbursement

11. Computation Of Amount

Programs/Functions/Activities	00	Total (\$)
a. Total program outlays to date (As of date)	999,555,444.00	999,555,444.00
b. Less: Cumulative program income	333,222.00	333,222.00
c. Net program outlays (line a - line b)	999,222,222.00	999,222,222.00
d. Estimated net cash outlays for advance period	111.00	111.00
e. Total (line c - line d)	999,222,333.00	999,222,333.00
f. Non-federal share of amount on line e	999,222,000.00	999,222,000.00
g. Federal share of amount on line e	333.00	333.00
h. Federal share previously requested	321.00	321.00
i. Federal share now requested (line g - line h)	12.00	12.00

Buttons: [Hold] [Previous] [Next]

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Click the "Hold" button to place the document on hold.

IRAPT (formerly WAWF) User ID: govdemo-builder
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User: Government Property Transfer Documentation Lookup Exit

Success

The Hold Action on the Grant Voucher was successful.

Contract Number	Delivery Order	Voucher Number
ECP0975KAFF16		99900002

Fri Feb 26 10:12:34 EST 2016

A "Success" page is displayed when a document is successfully placed on hold.
 Click the "Return" button to return to the results page.

Buttons: [Return]

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A "Success" page is displayed when a document is successfully placed on hold.

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

The Purge link is available in the working folder when the user has saved a document.

Click the Purge link if you wish to purge the saved document.

When purging the saved document, the document is displayed with a warning message.

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.

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User: Government Property Transfer Documentation Lookup Exit

Approval Folder for 'S0512A' (46 Items, sorted by Voucher Number Ascending)

Int Id	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Voucher Number ▲	Submitted	Received	Status	Purge	Hold	Amount
	ECP0873KAEF16									22352878	2016-02-01	02016-02-01	Submitted			\$ 12.00
	N002415P0033									548973554554	2016-02-18	02016-02-18	Submitted			\$ 4,350.00
	N002415P0033									548973554548	2016-02-18	02016-02-18	Submitted			\$ 4,350.00
	ECP0873KAEF16									999900003	2016-02-11	02016-02-11	Submitted			\$ 12.00
	ECP0873KAEF16									999900004	2016-02-11	02016-02-11	Submitted			\$ 12.00
	ECP0873KAEF16									999900005	2016-02-22	02016-02-22	Submitted			\$ 12.00
	ECP0873KAEF16									999900006	2016-02-22	02016-02-22	Submitted			\$ 12.00
	ECP0873KAEF16									999900007	2016-02-22	02016-02-22	Submitted			\$ 12.00
	HQ04015E0205		CORA							05W00522	2016-02-05	02016-02-05	Submitted			\$ 9,999,900.049.00
ENTID	N609511E0211		NPATTC							05W01212	2016-02-11	02016-02-11	Submitted			\$ 10,100,000.00
ENTID	N609511E0212		NPATTC							05W01312	2016-01-27	02016-01-27	Submitted			\$ 10,100,000.00
ENTID	N609511E0202		NPATTC							05W01352	2016-02-02	02016-02-02	Submitted			\$ 10,100,000.00
ENTID	N609511E0212		NPATTC							05W01400	2016-02-12	02016-02-12	Submitted			\$ 10,100,000.00
ENTID	N609511E0212		NPATTC							05W01403	2016-02-17	02016-02-17	Submitted			\$ 10,100,000.00
ENTID	N609511E0215		NPATTC							05W01525	2016-02-16	02016-02-16	Submitted			\$ 10,100,000.00
	ECP875CONTRACT									ECP875CONTRACT	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP875CONTRACT									EE88201600	2016-02-08	02016-02-08	Submitted			\$ 12.00
	HQ01311E0211		GR11							INV0152	2016-02-11	02016-02-11	Submitted			\$ 3,900.00
	HQ01311E0211		GR12ATTC							INV0152	2016-02-11	02016-02-11	Submitted			\$ 2,000.00
	HQ01311E0212		GR12ATTC							INV1302	2016-02-12	02016-02-12	Submitted			\$ 2,000.00

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.

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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.

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User: Government Property Transfer Documentation Lookup Exit

Approval Folder for 'S0512A' (46 Items, sorted by Voucher Number Descending)

Int Id	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Voucher Number ▼	Submitted	Received	Status	Purge	Hold	Amount
	ECP875CONTRACT									Y0C1N72529	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP0873KAEF16									IC18946VOUCHER1346	2016-02-16	02016-02-16	Submitted			\$ 12.00
	ECP0873KAEF16									IC18946VOUCHER1345	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP0873KAEF16									IC18946VOUCHER1343	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP0873KAEF16									IC18946VOUCHER1340	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP0873KAEF16									IC18946VOUCHER1336	2016-01-28	02016-01-28	Submitted			\$ 12.00
	N609511E021202									IC18946VOUCHER124	2016-02-17	02016-02-17	Submitted			\$ 12.00
	HQ03216W0300									IC1944VOUCHER1341	2016-02-17	02016-02-17	Submitted			\$ 12.00
	HQ03216W0300		010001AA							IC18946VOUCHER135	2016-02-01	02016-02-01	Submitted			\$ 12.00
13	HQ03616W0300		010001AA							IC18931VOUCHER139	2016-02-17	02016-02-17	Submitted		OMR	7,795,200
	HQ03216W0300		010001AA							IC11400VOUCHER137	2016-02-01	02016-02-01	Submitted			\$ 56,489.82
	HQ03216W0300		010001AA							IC11400VOUCHER132	2016-02-01	02016-02-01	Submitted			\$ 58,426.90
	HQ03216W0300		010001AA							IC11400VOUCHER126	2016-02-17	02016-02-17	Submitted			\$ 31,311.12
20	ECP0873KAEF16									KAFF12346	2016-02-04	02016-02-04	Submitted			\$ 12.00
	ECP875CONTRACT									KAFF000018	2016-02-23	02016-02-23	Submitted			\$ 12.00
	ECP875CONTRACT									KAFF000019	2016-02-04	02016-02-04	Submitted			\$ 12.00
	HQ01311E0216		GR12ATTC							INV1625	2016-02-16	02016-02-16	Submitted			\$ 2,000.00
	HQ01311E0216		GR11							INV1525	2016-02-16	02016-02-16	Submitted			\$ 3,900.00
	HQ01311E0217		GR12ATTC							INV1459	2016-02-17	02016-02-17	Submitted			\$ 2,000.00
	HQ01311E0217		GR11							INV1459	2016-02-17	02016-02-17	Submitted			\$ 3,900.00

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

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Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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User: Government Property Transfer Documentation Lookup Exit

Approval Folder for 'S0512A' (46 Items, sorted by Voucher Number Descending)

Item	Type	Vendor (Payee)	DUNS	DUNS-4	Ext	Ref. Procurement Id	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Voucher
1	Grant Voucher	DHC11	144676566				ECPR75KAEF16									YOCB
2	Grant Voucher	DHC11	144676566				ECPR75KAEF16									TC18940V
3	Grant Voucher	DHC11	144676566				ECPR75KAEF16									TC18940V
4	Grant Voucher	DHC11	144676566				ECPR75KAEF16									TC18940V
5	Grant Voucher	DHC11	144676566				ECPR75KAEF16									TC18940V
6	Grant Voucher	DHC11	144676566				ECPR75KAEF16									TC18940V
7	Grant Voucher	D12M4	877455196													TC18940V
8	Grant Voucher	D12M4	877455196													TC18940V
9	Grant Voucher	DHC11	144676566													TC18940V
10	NPI Voucher	D12M4	877455196													TC18933V
11	NPI Voucher	DHC11	144676566													TC11469V
12	NPI Voucher	DHC11	144676566													TC11469V
13	NPI Voucher	D12M4	877455196													TC11469V
14	Grant Voucher	DHC11	144676566													KAEI
15	Grant Voucher	DHC11	144676566				ECPR75KAEF16									KAEI
16	Grant Voucher	DHC11	144676566				ECPR75KAEF16									KAEI
17	Grant Voucher	3C7Q9	135252950		0723		H081318E3216	GR12ATTCH								NY
18	Grant Voucher	3C7Q9	135252950		0723		H081318E3216	GR11								NY
19	Grant Voucher	3C7Q9	135252950		0723		H081318E3217	GR12ATTCH								NY
20	Grant Voucher	3C7Q9	135252950		0723		H081318E3217	GR11								NY

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.

File 1 2 3 Next Last [Shipment] [Invoice]

Return Help

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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.

IRAPT (formerly WAWF) User ID: govdmobuilder
Printer Friendly

User: Government Property Transfer Documentation Lookup Exit

Search Criteria - Approval Folder

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: All Documents

Create / Update Date (YYYYMMDD): 20160127 Create / Update Date End (YYYYMMDD): 20160326

Acceptance Date (YYYYMMDD): Acceptance Date End (YYYYMMDD):

Invoice Received Date (YYYYMMDD): Invoice Received Date End (YYYYMMDD):

Estimated Delivery Date (YYYYMMDD): Estimated Delivery Date End (YYYYMMDD):

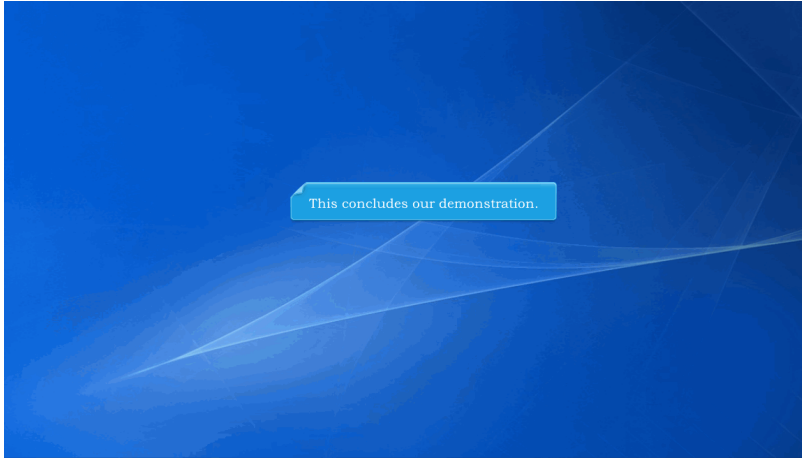
Result Size: 20 Items Result Font: 12pt

Submit Help

The "Search Criteria" page is displayed.

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The "Search Criteria" page is displayed.



This concludes our demonstration.