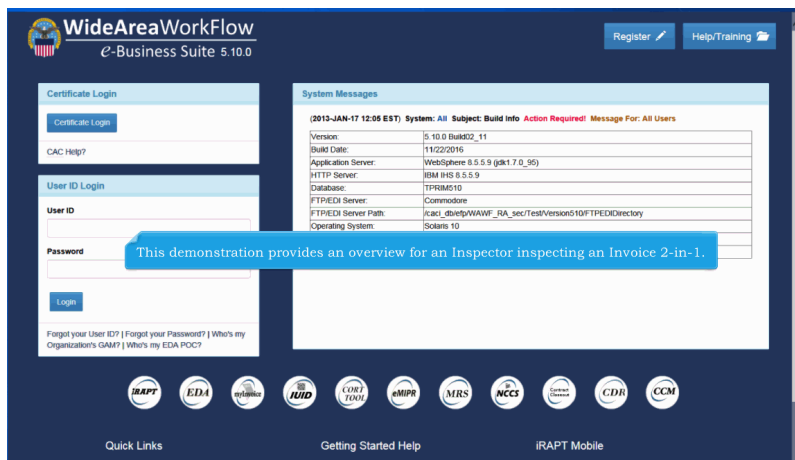
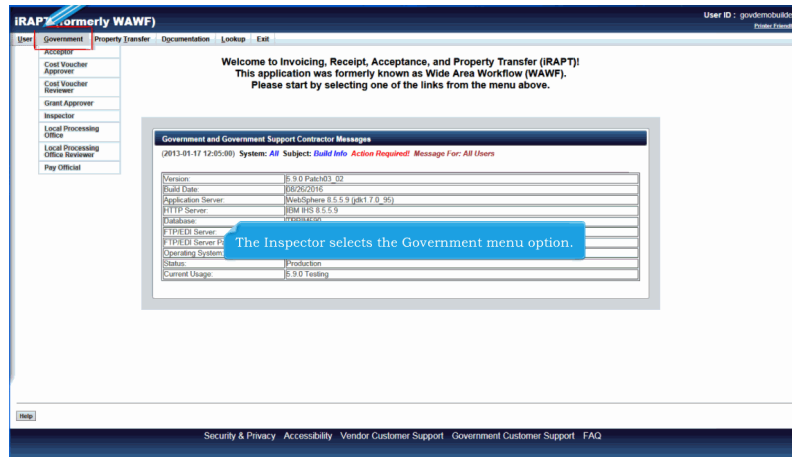


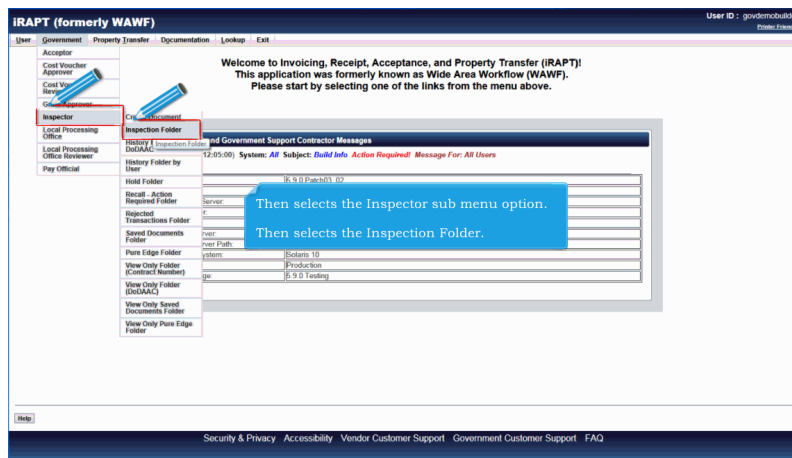
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



This demonstration provides an overview for an Inspector inspecting an Invoice 2-in-1.



The Inspector selects the Government menu option.



Then selects the Inspector sub menu option.

Then selects the Inspection Folder.

IRAPT (formerly WAWF) User ID: govdmobuilder

Search Criteria - Inspection Folder

DoDAAC * / Extension

Select Location Code

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Type Document

All Documents

Create / Update Date (YYYYMMDD)

20160905

Acceptance Date (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

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Search Criteria - Inspection Folder page is displayed.

This page lets the Inspector retrieve only documents that meet certain criteria. For example, if the Inspector enters a contract number in the "Contract Number" field, only documents with that contract number will be retrieved. If the Inspector enters nothing in these fields, all documents are retrieved.

The search results will call up documents that have updated in the last 30 days, unless the Inspector enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

The Search Criteria - Inspection Folder page is displayed.

This page lets the Inspector retrieve only documents that meet certain criteria. For example, if the Inspector enters a contract number in the "Contract Number" field, only documents with that contract number will be retrieved. If the Inspector enters nothing in these fields, all documents are retrieved.

The search results will call up documents that have updated in the last 30 days, unless the Inspector enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

IRAPT (formerly WAWF) User ID: govdmobuilder

Search Criteria - Inspection Folder

DoDAAC * / Extension

FA3025
FU4417
H03079
10912A

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Invoice Number

Type Document

All Documents

Create / Update Date (YYYYMMDD)

20160905

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

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The only required field on the Search Criteria page is the DoDAAC field.

The Inspector must select a Location Code from the drop-down list to retrieve any document.

The only required field on the Search Criteria page is the DoDAAC field.

The Inspector must select a Location Code from the drop-down list to retrieve any document.

IRAPT (formerly WAWF)

User: Government | Property Transfer | Documentation | Lookup | Exit

User ID: govdemo-builder
Email: govdemo-builder

Search Criteria - Inspection Folder

DoDAAC * / Extension
FLU4417

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee)

Shipment No.

Type Document
Invoice 261

Create / Update Date (YYYYMMDD)

Acceptance Date (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD)

Estimated Delivery Date End (YYYYMMDD)

Result Size
20 items

Result Font
[Sign]

Submit | Help

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

Extension field has been added to search criteria. Extension is disabled by default.

When the user selects a base DoDAAC (no associated extension) the Extension field becomes active and the user can enter an extension. Documents with a matching DoDAAC and Extension will be returned in the search.

If the user leaves the Extension blank, all documents with a matching DoDAAC will be returned in the search.

If the user selects a DoDAAC that has an Extension the Extension field is inactive. Any documents with a matching DoDAAC and Extension will be returned in the search.

Extension field has been added to search criteria. Extension is disabled by default.

When the user selects a base DoDAAC (no associated extension) the Extension field becomes active and the user can enter an extension. Documents with a matching DoDAAC and Extension will be returned in the search.

If the user leaves the Extension blank, all documents with a matching DoDAAC will be returned in the search.

If the user selects a DoDAAC that has an Extension the Extension field is inactive. Any documents with a matching DoDAAC and Extension will be returned in the search.

IRAPT (formerly WAWF)

User: Government | Property Transfer | Documentation | Lookup | Exit

User ID: govdemo-builder
Email: govdemo-builder

Search Criteria - Inspection Folder

DoDAAC * / Extension
FLU4417

Contract Number

Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee)

Shipment No.

Invoice Number

Type Document
Invoice 261

Status
All Documents

Create / Update Date (YYYYMMDD)

Create / Update Date End (YYYYMMDD)

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
[Sign]

Submit | Help

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

The calendar feature allows the Inspector to retrieve documents with specific date criteria. The Inspector can either enter the date by typing the year first, then the month and day (Year/Month/Day), or click on the date from the pop-up calendar feature.

The calendar feature allows the Inspector to retrieve documents with specific date criteria. The Inspector can either enter the date by typing the year first, then the month and day (Year/Month/Day), or click on the date from the pop-up calendar feature.

IRAPT (formerly WAWF)

User ID: govdemo-builder
Create Profile

User: Government Property Transfer Documentation Lookup Exit

Search Criteria - Inspection Folder

DoDAAC * / Extension
FU4417

Contract Number Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No. Invoice Number

Type Document Status

All Documents
Combo (FMS)
Combo (FP)
Commercial Item Financing
Construction Invoice
Contract - Receiving Report
Cost Voucher
Credit Invoice
Energy Combo
Energy Invoice
Energy Price Contract Invoice
Energy Receiving Report
Grant Voucher
Invoice 2 in 1
Invoice #
Misc. Pay
Navy Construction / Facilities Management Invoice
Navy Shipbuilding Invoice
NPI Voucher
Performance Based Payment
Progress Payment
Receiving Report (FMS)
Receiving Report (FMS)
Receivables Combo
Receivables Receiving Report
Telecommunications Invoice (Contractual)
Telecommunications Invoice (Non-Contractual)

Create / Update Date End (YYYYMMDD)
20161005

Acceptance Date End (YYYYMMDD)

Invoice Received Date End (YYYYMMDD)

Estimated Delivery Date End (YYYYMMDD)

Result Font
[Sign]

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector selects Invoice 2 in 1 from the Type Document drop down.

IRAPT (formerly WAWF)

User ID: govdemo-builder
Create Profile

User: Government Property Transfer Documentation Lookup Exit

Search Criteria - Inspection Folder

DoDAAC * / Extension
FU4417

Contract Number Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No. Invoice Number

Type Document Status

Invoice 2 in 1

Create / Update Date (YYYYMMDD)

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 Font
[Sign]

Submit [Sign]

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector clicks the Submit button after entering the select criteria.

IRAPT (formerly WAWF) User ID: govdemo-builder

User Government Property Transfer Documentation Lookup Exit

Inspection Folder for 'FU4417' (500 Items, sorted by Contract Number Ascending)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	DUNS	DUNS-4	Ext	Ref. Procurement ID	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Id
1	Invoice 2a1	06481					EU000010E9630	C2N1FLATTACHMENT	INV1349	2010-06-30	2010-06-30		Submitted		11
2	Invoice 2a1	06481					EU000010E9630	C2N1FL0000MADHU	INV1254	2010-06-30	2010-06-30		Submitted		11
3	Invoice 2a1	06481					EU000010E9630	C2N1FLCOMMODORE	INV1306	2010-06-30	2010-06-30		Submitted		11
4	Invoice 2a1	06481	039134218				EU000012E1506	MADU	SER1030	2013-04-05	2011-09-04		Submitted		11
5	Invoice 2a1	1QI078	114896066			ROW24FU4417FU4417	EU0000120706	REGRESSROW24CDN1	34	2012-07-06	2012-07-06		Submitted		11
6	Invoice 2a1	0HC11	144676566			FU4417FA3030L	EU000013B1012	R337	1221	2013-07-29	2013-07-29		Submitted		11
7	Invoice 2a1	0HC11	144676566			FU4417FA3030LN62473	EU000013B1012	R422	1243	2013-07-29	2013-07-29		Submitted		11
8	Invoice 2a1	1QI078	114896066			FU4417FA3030L	EU000013B1012	R337	1253	2013-07-25	2013-07-25		Submitted		11
9	Invoice 2a1	1QI078	114896066			FU4417FA3030LN62473	EU000013B1012	R422	1228	2013-07-25	2013-07-25		Submitted		11
10	Invoice 2a1	0HC11	144676566			FU4417FA3030L	EU000013B2004	R337	1246	2013-09-05	2013-09-05		Submitted		11
11	Invoice 2a1	0HC11	144676566			FU4417FA3030L	EU000013B5601	O337	1253	2014-03-07	2014-03-07		Submitted		11
12	Invoice 2a1	0HC11	144676566			FU4417FA3030L	EU000013D1095	R337	1256	2013-10-16	2013-10-16		Submitted		11
13	Invoice 2a1	06481	039134218				EU000013E5502	CORA	SHP3048	2013-05-02	2009-07-21		Submitted		11
14	Invoice 2a1	06481	039134218				EU000013E5502	CORA	SHP1736	2013-05-02	2009-07-21		Submitted		11
15	Invoice 2a1	06481	039134218				EU000013E5503	CORA	SHP1552	2013-05-03	2009-07-21		Submitted		11
16	Invoice 2a1	06481	039134218				EU000013E5503	CORA	SHP1799	2013-05-03	2009-07-21		Submitted		11
17	The Inspection Folder page is displayed. This page contains a list of documents that match the selection criteria.														
18															
19															
20	Invoice 2a1	06481	039134218				EU000013E711	CORA	SHP3048	2013-07-24	2009-07-21		Submitted		11

< First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

[Return] [Help]

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspection Folder page is displayed. This page contains a list of documents that match the selection criteria.

IRAPT (formerly WAWF) User ID: govdemo-builder

User Government Property Transfer Documentation Lookup Exit

Inspection Folder for 'FU4417' (500 Items, sorted by Contract Number Ascending)

This search result exceeded 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Vendor (Payee)	DUNS	DUNS-4	Ext	Ref. Procurement ID	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Id
1	Invoice 2a1	06481					EU000010E9630	C2N1FLATTACHMENT	INV1349	2010-06-30	2010-06-30		Submitted		11
2	Invoice 2a1	06481					EU000010E9630	C2N1FL0000MADHU	INV1254	2010-06-30	2010-06-30		Submitted		11
3	Invoice 2a1	06481					EU000010E9630	C2N1FLCOMMODORE	INV1306	2010-06-30	2010-06-30		Submitted		11
4	Invoice 2a1	06481	039134218				EU000012E1506	MADU	SER1030	2013-04-05	2011-09-04		Submitted		11
5	Invoice 2a1	1QI078	114896066			ROW24FU4417FU4417	EU0000120706	REGRESSROW24CDN1	34	2012-07-06	2012-07-06		Submitted		11
6	Invoice 2a1	0HC11	144676566			FU4417FA3030L	EU000013B1012	R337	1221	2013-07-29	2013-07-29		Submitted		11
7	Invoice 2a1	0HC11	144676566			FU4417FA3030LN62473	EU000013B1012	R422	1243	2013-07-29	2013-07-29		Submitted		11
8	Invoice 2a1	1QI078	114896066			FU4417FA3030L	EU000013B1012	R337	1253	2013-07-25	2013-07-25		Submitted		11
9	Invoice 2a1	1QI078	114896066			FU4417FA3030LN62473	EU000013B1012	R422	1228	2013-07-25	2013-07-25		Submitted		11
10	Invoice 2a1	0HC11	144676566			FU4417FA3030L	EU000013B2004	R337	1246	2013-09-05	2013-09-05		Submitted		11
11	Invoice 2a1	0HC11	144676566			FU4417FA3030L	EU000013B5601	O337	1253	2014-03-07	2014-03-07		Submitted		11
12	Invoice 2a1	0HC11	144676566			FU4417FA3030L	EU000013D1095	R337	1256	2013-10-16	2013-10-16		Submitted		11
13	Invoice 2a1	06481	039134218				EU000013E5502	CORA	SHP3048	2013-05-02	2009-07-21		Submitted		11
14	Invoice 2a1	06481	039134218				EU000013E5502	CORA	SHP1736	2013-05-02	2009-07-21		Submitted		11
15	Invoice 2a1	06481	039134218				EU000013E5503	CORA	SHP1552	2013-05-03	2009-07-21		Submitted		11
16	Invoice 2a1	06481	039134218				EU000013E5503	CORA	SHP1799	2013-05-03	2009-07-21		Submitted		11
17	Invoice 2a1	06481	039134218				EU000013E5521	CORA	SHP1241	2013-05-21	2009-07-21		Submitted		11
18	Invoice 2a1	06481	039134218				EU000013E5506	CORA	SHP1347	2013-06-06	2009-07-21		Submitted		11
19	Invoice 2a1	06481	039134218				EU000013E5520	CORA	SHP3048	2013-06-20	2009-07-21		Submitted		11
20	Invoice 2a1	06481	039134218				EU000013E711	CORA	SHP3048	2013-07-24	2009-07-21		Submitted		11

To open the document, the Inspector can either click on the Contract Number link or the Shipment Number link.

[Return] [Help]

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To open the document, the Inspector can either click on the Contract Number link or the Shipment Number link.

IRAPT (formerly WAWF) User ID: govdemo-builder

Inspector - Invoice 2-in-1

Header Line Item ACN's Addresses Misc. Info Preview Document

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
TC18860133	20150902	N	20150902

Discounts

\$ 54.00 2015010101

Summary of Detail Level Information

	Total
1 CLINSLIN(s)	\$ 2468.00
3 Miscellaneous Amount(s)	\$ 49.00
Document Total:	\$ 2,517.00

Shipment Number TC188601249 Shipment Date 20150902 Final Shipment N

Billing/Account Number

Routing Information

Role	Location Code	Extension	Name
Payee	0HC11		Captain Jack Sparrow
Pay Official	N6051		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Service Acceptor	FA3030		FA3030 17 CONS CC
Ship From	FA3030		FA3030 17 CONS CC
LPO	N62473		NAVFAC SOUTHWEST

* Required Fields

ACTION BY: FU4417

☐ Inspected ☐ Rejected to Indicator

Date Received

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Header page is displayed when the Inspector opens the Invoice 2-in-1.

IRAPT (formerly WAWF) User ID: govdemo-builder

Inspector - Invoice 2-in-1

Header Line Item ACN's Addresses Misc. Info Preview Document

Summary of Detail Level Information

	Total
1 CLINSLIN(s)	\$ 2468.00
3 Miscellaneous Amount(s)	\$ 49.00
Document Total:	\$ 2,517.00

Shipment Number TC188601249 Shipment Date 20150902 Final Shipment N

Billing/Account Number

Routing Information

Role	Location Code	Extension	Name
Payee	0HC11		Captain Jack Sparrow
Pay Official	N6051		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Service Acceptor	FA3030		FA3030 17 CONS CC
Ship From	FA3030		FA3030 17 CONS CC
LPO	N62473		NAVFAC SOUTHWEST

* Required Fields

ACTION BY: FU4417

☐ Inspected ☐ Rejected to Indicator

Date Received

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

On the Header page, the Inspector will have to scroll to view the whole page.
The Inspector will return to the Header page later to submit the inspection approval in the "Action By DoDAAC" section.

IRAPT (formerly WAWF) User ID: govdemo-builder

Inspector - Invoice 2-in-1

Header | Line Item | ACRN | Address | Misc. Info | Preview Document

Summary of DEBIT LINE Information

	Total
1 CLINSLING(s)	\$ 2465.00
3 Miscellaneous Amount(s)	\$ 45.00
Document Total:	\$ 2,517.00

Shipment Number: TC1886D1249 Shipment Date: 20150902 Final Shipment: N

Billing/Account Number: Period of Performance From Date: Period of Performance To Date:

Routing Information

Role	Location Code	Extension	Name
Payee	DHC11		Captain Jack Sparrow
Pay Official	N62651		DEFENSE FINANCE AND ACCOUNTING SERV
Issue By			
Admin			
Inspect By			
Service Acceptor	FA3030	FA3030 17 CONS CC	
Ship From	FA3030	FA3030 17 CONS CC	
LPO	N62473	NAVFAC SOUTHWEST	

* Required Fields

ACTION BY: F04467 *

☐ Inspected Date Received: YYYYMMDD

☐ Reject to Indicator

Submit | Save Draft Document | Previous | Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector navigates to the Line Item page by clicking the Line Item tab.

IRAPT (formerly WAWF) User ID: govdemo-builder

Inspector - Invoice 2-in-1

Header | Line Item | ACRN | Address | Misc. Info | Preview Document

View Validation Warnings

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6265115DNV580	010001AA	FU4417FA3030LN62473	TC1886D1249	20150902	TC1886D133	20150902

Total (\$): 2,517.00

Item No.	AAI	ACRN	SDN	Qty. Delivered	Unit of Measure	Unit Price (\$)	Amount (\$)
5559NN	1300000000013	A3	2	Thousand Square Feet	TS	1,234.00	2,468.00

Item No. B050 Unit Price (\$): 57.00 Amount (\$):

Item No. B060 Unit Price (\$): -9.00 Amount (\$):

CONTAINER ALLOWANCE

Item No. CA Unit Price (\$): 1.00 Amount (\$):

Description: CITY TAX

Submit | Save Draft Document | Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Line Item tab is displayed.

This tab can be used to edit and enter the Agency Accounting Identifier (AAI), Accounting Classification Reference Number (ACRN) and the Standard Document Number (SDN) for each line item if this is required for the inspection.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

View Validation Warnings

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N629511SDW580	010001AA	FU4417FA303LM2473	TC188601249	2015/09/02	TC188601133	2015/09/02

Total (\$): 2,517.00

Item No.	Service ID	Qualifier	Qty. Ordered	Unit of Measure	UnitM Code	Unit Price (\$)	Amount (\$)
555ANN	550000000013	A3	2	Thousand Square Feet	TS	1,234.00	2,468.00

AAI: 050243 SONof Ins014 ACRN: PRNWAWF188602017

Description: UMI_THOUSAND SQUARE FEET_TS

Item No. B050 Amount (\$): 57.00

Item No. B560 Amount (\$): -9.00

Item No. CA Unit Price (\$): 1.00 Amount (\$): 1.00

Description: CITY TAX

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

If the document is using the One-Pay payment system, the ACRN entry field will not be displayed.

For Mocas or Standard payment system, the Inspector can enter the ACRN on this Line Item page if the CLIN is funded by only one ACRN.

The Inspector modifies the AAI.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

View Validation Warnings

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N629511SDW580	010001AA	FU4417FA303LM2473	TC188601249	2015/09/02	TC188601133	2015/09/02

Total (\$): 2,517.00

Item No.	Service ID	Qualifier	Qty. Ordered	Unit of Measure	UnitM Code	Unit Price (\$)	Amount (\$)
555ANN	550000000013	A3	2	Thousand Square Feet	TS	1,234.00	2,468.00

AAI: 050243 SONof Ins014 ACRN: PRNWAWF188602017

Description: UMI_THOUSAND SQUARE FEET_TS

Item No. B050 Amount (\$): 57.00

Description: CERTIFICATION CHARGE

Item No. B560 Unit Price (\$): 9.00 Amount (\$): -9.00

Description: CONTAINER ALLOWANCE

Item No. CA Unit Price (\$): 1.00 Amount (\$): 1.00

Description: CITY TAX

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The AAI information has been changed.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Items ACRNs Addresses Misc. Info Preview Document

View Validation Warnings

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N629511SDW580	010001AA	FU4417FA303LM2473	TC188601249	2015/09/02	TC188601133	2015/09/02
			Total (\$):	2,517.00		

Item No.	Product/Service ID	Qualifier	Qty. Delivered	Unit of Measure	UnitM Code	Unit Price (\$)	Amount (\$)
5555AN	1300000000013	A3	2	Thousand Square Feet	TS	1,234.00	2,468.00
AAI		SON	ACRN	PR Number			
B36253		SONof Ins0214	PRNWAWF188602017				
Description							
U0M_THOUSAND SQUARE FEET_TS_							
Item No.						Unit Price (\$)	Amount (\$)
B050						57.00	57.00
Description							
CERT							
Item No.						Unit Price (\$)	Amount (\$)
B560						9.00	-9.00
Description							
CONTAINER ALLOWANCE							
Item No.						Unit Price (\$)	Amount (\$)
CA						1.00	1.00
Description							
CITY TAX							

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Save Draft Document button is available on each tab. The Inspector 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.

The Save Draft Document button is available on each tab. The Inspector can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Items ACRNs Addresses Misc. Info Preview Document

View Validation Warnings

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N629511SDW580	010001AA	FU4417FA303LM2473	TC188601249	2015/09/02	TC188601133	2015/09/02
			Total (\$):	2,517.00		

Item No.	Product/Service ID	Qualifier	Qty. Delivered	Unit of Measure	UnitM Code	Unit Price (\$)	Amount (\$)
5555AN	1300000000013	A3	2	Thousand Square Feet	TS	1,234.00	2,468.00
AAI		SON	ACRN	PR Number			
B36253		SONof Ins0214	PRNWAWF188602017				
Description							
U0M_THOUSAND SQUARE FEET_TS_							
Item No.						Unit Price (\$)	Amount (\$)
B050						57.00	57.00
Description							
CERT							
Item No.						Unit Price (\$)	Amount (\$)
B560						9.00	-9.00
Description							
CONTAINER ALLOWANCE							
Item No.						Unit Price (\$)	Amount (\$)
CA						1.00	1.00
Description							
CITY TAX							

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can navigate to the ACRNs page by clicking the ACRNs tab.

The Inspector can navigate to the ACRNs page by clicking the ACRNs tab.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACRNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6095115DW500	010001AA	FU4417FA3030LM62473	TC188601249	2015/09/02	TC18860133	2015/09/02

Document Total (\$) 2517.00 Approved Total (\$) 2,468.00 Difference (\$) 49.00

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
5555NN	2,468.00	2,468.00	0.00	2,468.00	2,468.00	0.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
OO	2,468.00		2,468.00	0.00

Add ACRN

The ACRNs tab is displayed.
If One-Pay, Mocas or Standard, the ACRNs tab will be shown on the document. The One-Pay, Mocas and Standard payment systems permit a Line Item to be funded by several ACRNs. If the CLIN is funded by more than one ACRN, the Inspector will use this Multiple ACRNs page.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The ACRNs tab is displayed.

If One-Pay, Mocas or Standard, the ACRNs tab will be shown on the document. The One-Pay, Mocas and Standard payment systems permit a Line Item to be funded by several ACRNs. If the CLIN is funded by more than one ACRN, the Inspector will use this Multiple ACRNs page.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACRNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6095115DW500	010001AA	FU4417FA3030LM62473	TC188601249	2015/09/02	TC18860133	2015/09/02

Document Total (\$) 2517.00 Approved Total (\$) 2,468.00 Difference (\$) 49.00

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
5555NN	2,468.00	2,468.00	0.00	2,468.00	2,468.00	0.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
OO	2,468.00		2,468.00	0.00

Add ACRN

In this example, the Vendor has already added single ACRNs in the document.
The Inspector modifies the ACRN Approved Amount.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

In this example, the Vendor has already added single ACRNs in the document.

The Inspector modifies the ACRN Approved Amount.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACRN Address Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6095115DW500	010001AA	FU4417FA3030LM2473	TC188601249	2015/09/02	TC18860133	2015/09/02

Document Total (\$)	Approved Total (\$)	Difference (\$)
2517.00	2,500.00	517.00

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
5555NN	2,468.00	2,468.00	0.00	2,468.00	2,000.00	468.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
OO	2,468.00	Add ACRN	<input type="text" value="2,000.00"/>	468.00

The ACRN Approved Amount is changed from "2,468.00" to "2,000".

The iRAPT system automatically deducts the Approved Total (\$2,468.00) from the Difference.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The ACRN Approved Amount is changed from "2,468.00" to "2,000".

The iRAPT system automatically deducts the Approved Total (\$2,468.00) from the Difference.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACRN Address Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6095115DW500	010001AA	FU4417FA3030LM2473	TC188601249	2015/09/02	TC18860133	2015/09/02

Document Total (\$)	Approved Total (\$)	Difference (\$)
2517.00	2,500.00	517.00

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
5555NN	2,468.00	2,468.00	0.00	2,468.00	2,000.00	468.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
OO	2,468.00	Add ACRN	<input type="text" value="2,000.00"/>	468.00

The Inspector can add a new ACRN by clicking the Add ACRN link.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can add a new ACRN by clicking the Add ACRN link.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACRN Address Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6095115DW500	010001AA	FU4417FA3030LM2473	TC188601249	2015/09/02	TC18860133	2015/09/02

Document Total (\$)	Approved Total (\$)	Difference (\$)
2517.00	2,500.00	917.00

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
5555NN	2,468.00	2,468.00	0.00	2,468.00	2,000.00	468.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
OO	2,468.00		2,000.00	468.00
	0.00	Delete ACRN	0.00	0.00
		Add ACRN		

When the Inspector clicks the Add ACRN link, fields for ACRN and ACRN Approved Amount become available.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When the Inspector clicks the Add ACRN link, fields for ACRN and ACRN Approved Amount become available.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACRN Address Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6095115DW500	010001AA	FU4417FA3030LM2473	TC188601249	2015/09/02	TC18860133	2015/09/02

Document Total (\$)	Approved Total (\$)	Difference (\$)
2517.00	2,468.00	49.00

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
5555NN	2,468.00	2,468.00	0.00	2,468.00	2,468.00	0.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
OO	2,468.00		2,000.00	468.00
	0.00	Delete ACRN	468.00	-468.00
		Add ACRN		

The Inspector enters ACRN and ACRN Approved Amount for the 2nd ACRN.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector enters ACRN and ACRN Approved Amount for the 2nd ACRN.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACRN Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N609511SDW500	010001AA	FU4417FA3030LM62473	TC188601249	2015/09/02	TC18860133	2015/09/02
Document Total (\$)		Approved Total (\$)		Difference (\$)		
2517.00		2,468.00		49.00		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
5555NN	2,468.00	2,468.00	0.00	2,468.00	2,468.00	0.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
OO	2,468.00		2,000.00	468.00
SS	0.00	Delete ACRN Add ACRN	468.00	-468.00

The CLIN Approved Difference becomes \$0.00.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The CLIN Approved Difference becomes \$0.00.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACRN Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N609511SDW500	010001AA	FU4417FA3030LM62473	TC188601249	2015/09/02	TC18860133	2015/09/02
Document Total (\$)		Approved Total (\$)		Difference (\$)		
2517.00		2,468.00		49.00		

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
5555NN	2,468.00	2,468.00	0.00	2,468.00	2,468.00	0.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
OO	2,468.00	Delete ACRN Add ACRN	2,000.00	468.00
SS	0.00		468.00	-468.00

The Inspector can delete the new ACRN by clicking the Delete ACRN link.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can delete the new ACRN by clicking the Delete ACRN link.

IRAPT (formerly WAWF)

User ID: govdemo-builder

Inspector - Invoice 2-in-1

Header | Line Item | **Addresses** | Misc. Info | Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N609515DW500	010001AA	FU4417FA3030LM62473	TC188601249	2015/09/02	TC18860133	2015/09/02

Document Total (\$)	Approved Total (\$)	Difference (\$)
2017.00	2,468.00	468.00

Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
5555NN	2,468.00	2,468.00	0.00	2,468.00	2,468.00	0.00

ACRN	Original Amount	Actions	ACRN Approved Amount	ACRN Difference
OO	2,468.00		2,000.00	468.00
BB	0.00	Delete ACRN Add ACRN	468.00	-468.00

When the Inspector has finished reviewing the ACRNs page, the Inspector navigates to the Addresses page by clicking the Addresses tab.

Submit | Save Draft Document | Help

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When the Inspector has finished reviewing the ACRNs page, the Inspector navigates to the Addresses page by clicking the Addresses tab.

IRAPT (formerly WAWF)

User ID: govdemo-builder

Inspector - Invoice 2-in-1

Header | Line Item | **Addresses** | Misc. Info | Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N609515DW500	010001AA	FU4417FA3030LM62473	TC188601249	2015/09/02	TC18860133	2015/09/02

Prime Contractor	Ship From
CAGE Code: DUNS DHC11 144675566 Activity Name 1: Captain Jack Sparrow Activity Name 2: This Document was created Via Macros FireFox Browser Activity Name 3: Payee Name 3 Address 1: The Black Pearl Address 2: Indian Ocean Address 3: Suite 2009 Address 4: Payee Address 4 City: KeyStone Heights State: FL Zip: 12345-5555 Country: USA	Code: FA3030 Extension: FA3030 17 CONS CC Activity Name 1: FA3030 17 CONS CC Activity Name 2: FA3030 17 CONS CC Activity Name 3: FA3030 17 CONS CC City: GOODFELLOW AFB TX 76089-4705 State: TX Zip: 76089-4705 Country: USA Military Location Description: USA

The Addresses tab is displayed.
The Inspector can use this tab to view or edit the address information.
Based on the routing location codes entered, iRAPT will pre-populate the address information for each of the location codes onto the document.

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The Addresses tab is displayed.
The Inspector can use this tab to view or edit the address information.

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

IRAPT (formerly WAWF)

User ID: govdemo-builder

Inspector - Invoice 2-in-1

Header | Line Item | ACB# | **Misc. Info** | Preview Document

Contract Number: N6095115DW580 | Delivery Order: 010001AA | Reference Procurement Identifier: FU4417FA303DLN62473 | Shipment Number: TC188601249 | Shipment Date: 2015/09/02 | Invoice Number: TC18860133 | Invoice Date: 2015/09/02

Prime Contractor

CAGE Code: DUNS | DUNS + 4 | Extension

Activity Name 1: Captain Jack Sparrow

Activity Name 2: This Document was created Via MacOS Firefox Browser.

Activity Name 3: Payee Name 3

Address 1: The Black Pearl

Address 2: Indian Ocean

Address 3: Suite 2009

Address 4: Payee Address 4

City: KeyStone Heights | State: FL | Zip: 12345-5559

Country: USA | Military Location Description

Ship From

Code: FA3030

Activity Name 1: FA3030 17 CONS CC

Activity Name 2: Address 2: 210 SCHERZ BLVD

Address 3: Address 4: GOODFELLOW AFB TX 76068-4705

City: | State: | Zip: | Country: | Military Location Description

Administrational B# | Document B#

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The Inspector navigates to the Miscellaneous Information page by clicking the Misc. Info tab.

IRAPT (formerly WAWF)

User ID: govdemo-builder

Inspector - Invoice 2-in-1

Header | Line Item | ACB# | **Misc. Info** | Preview Document

Attachments:

Attachments:

Comments:

COMMENTS ROW 0158 (C2N1 with OnePay Pay System) - (Contract / Delivery / RefProcurementID) (ROUTING INFO: (AdminOnly DoDAAC-FA3030) - (Inspector DoDAAC- FU4417) - (AcceptorShipTo- FA3030) - (ShipTo) (per) - (ACCEPT BYOTHER) - (LP-NG47) - (MandCom) Final Invoice?N (ShipBuilding / FMS? -) (Transportation Later?) (PACK Later?) Currency=USD -) NOTES: (TestLink TestCase# WAWF18868. (Additional TestCases may be tied to this document TestCases -)

Inspector

Name: Demo Builder

Email: email@email.com

Org Email: ward.lee@caci.com

Attachments:

Comments:

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The Miscellaneous Information page is displayed.
This tab can be used to add attachments and comments.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lockup Exit

Inspector - Invoice 2-in-1

Header Line Item ACNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6095115DW500	010001AA	FU4417FA303DM2473	TC188601249	2015/09/02	TC18860133	2015/09/02

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
Norma Rice	2015/09/02 0020 EDT / 2015/09/02	655-655-6555	655-655-6555
Email:	Title:	Action(s):	
nrice@aci.com	Free of Vendor	[Submitted, Web, Stand Alone]	
Org Email:			
nrice@aci.com			
Attachments:			
imacros.txt	View Attachment		
imacros.txt	View Attachment		
Comments:			
COMMENTS ROW 0158 (IC2N1 with OnePay Pay System) - (Contract / Delivery / RefProcurementID# (J) (ROUTING INFO: (AdminOnly DocIDAC=FA3030) - (Inspector DocIDAC= FU4417) - (AcceptorShipTo= FA3030) - (ShipToType=) - (ACCEPT BY OTHER=) - (LP=NGA473) - (MatFour=) Final Invoice=N (ShipBuilding? / FMS? =) (Transportation Later?) (PACK Later?) Currency=USD - NOTES: (TestLink TestCase# WAWF-18860) (Additional TestCases may be tied to this document TestCase# (J) Ship To Extract Notes: EXTRACT NOTES E			

Inspector

Name: Demo Builder

Email: email@email.com

Org Email: wawf-test@aci.com

Attachments:

Comments:

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can click the "View Attachment" link to view attachments added by previous users.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lockup Exit

Inspector - Invoice 2-in-1

Header Line Item ACNs Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6095115DW500	010001AA	FU4417FA303DM2473	TC188601249	2015/09/02	TC18860133	2015/09/02

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
Norma Rice	2015/09/02 0020 EDT / 2015/09/02	655-655-6555	655-655-6555
Email:	Title:	Action(s):	
nrice@aci.com	Free of Vendor	[Submitted, Web, Stand Alone]	
Org Email:			
nrice@aci.com			
Attachments:			
imacros.txt	View Attachment		
imacros.txt	View Attachment		
Comments:			
COMMENTS ROW 0158 (IC2N1 with OnePay Pay System) - (Contract / Delivery / RefProcurementID# (J) (ROUTING INFO: (AdminOnly DocIDAC=FA3030) - (Inspector DocIDAC= FU4417) - (AcceptorShipTo= FA3030) - (ShipToType=) - (ACCEPT BY OTHER=) - (LP=NGA473) - (MatFour=) Final Invoice=N (ShipBuilding? / FMS? =) (Transportation Later?) (PACK Later?) Currency=USD - NOTES: (TestLink TestCase# WAWF-18860) (Additional TestCases may be tied to this document TestCase# (J) Ship To Extract Notes: EXTRACT NOTES E			

Inspector

Name: Demo Builder

Email: email@email.com

Org Email: wawf-test@aci.com

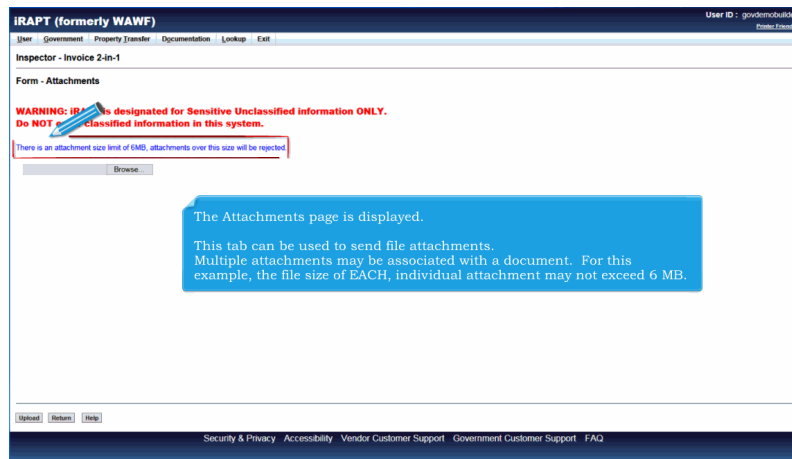
Attachments:

Comments:

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

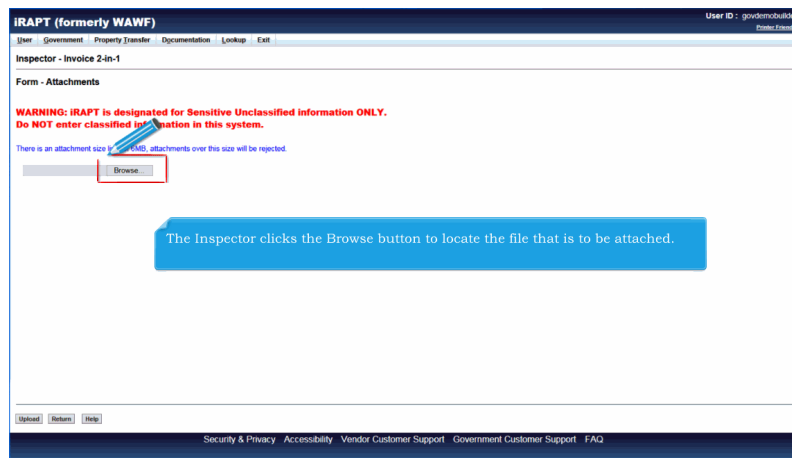
To add an attachment, the Inspector clicks the "Add Attachments" link.



The Attachments page is displayed.

This tab can be used to send file attachments.

Multiple attachments may be associated with a document. For this example, the file size of EACH, individual attachment may not exceed 6 MB.



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

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Form - Attachments

WARNING: IRAPT is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 6MB, attachments over this size will be rejected.

C:\Users\govdemo-builder\Desktop\ Browse

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

Submit Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item Attachments Misc. Info Preview Document

Attachments:

Attachments View Attachment

Attachments View Attachment

Comments:

COMMENTS ROW 0158 (CONTRACT with OnePlay Pay System) - (Contract / Delivery / RefProcurement)DW (J) (ROUTING INFO: (AdminBy DsDAAC-FA3030) - (Inspector DsDAAC- Fu4417) - (AcceptorShipTo- FA3030) - (ShipToType- (ACCEPT BY OTHER) - (LPO-M2473) - (MainFour- Final Invoice?N (ShipBuilding? / FMS? -) (Transportation Later?) (PACK Later?) Currency-USD - - NOTES: (TestLink TestCaseWAWF-18860 (Additional TestCases may be led to this document TestCaseWAWF-1) Ship To Extract Notes: EXTRACT NOTES E

Inspector

Name: Date of Action: Phone #: DSN:

Demo Builder 2016/10/05 13:16 EDT 000000000

Email: Title: Action(s):

email@ Gov Demo Builder NA

Org

The attachment is now saved on the document.

Attachments: Document.docx View Attachment Delete Attachment Add Attachments

Comments:

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The attachment is now saved on the document.

IRAPT (formerly WAWF) User ID: govdemo-builder

Inspector - Invoice 2-in-1

Header | Line Item | ACNs | Addresses | Misc. Info | Preview Document

Attachments:

Macros.bdt View Attachment

macros.bdt View Attachment

Comments:

COMMENTS ROW 0158 (IC2N1 with OnePlay Pay System) - (Contract / Delivery / RefProcurementID) (ROUTING INFO: (AdminBy DoDAAC-FA3030) - (Inspector DoDAAC- Fu4417) - (AcceptorShipTo- FA3030) - (ShipToType - (ACCEPT BYOTHER) - (LPO-M2473) - (MatFour) Final Invoice?N (ShipBuilding? / FMS? -) (Transportation Later?) (PACK Later?) Currency=USD - NOTES: (TestLink TestCause WAWF-18860 (Additional TestCases may be led to this document TestCause F Ship To Extract Notes: EXTRACT NOTES E

Inspector

Name: Demo Builder Date of Action: 2016/10/05 13:16 EDT Phone #: 00000000 DSN: Action(s):

Email: email@email.com Title: NA

Org Email: wawf-test@caci.com

Attachments:

Document.docx View Attachment Delete Attachment

Comments:

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

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User ID: govdemo-builder

Inspector - Invoice 2-in-1

Header | Line Item | ACNs | Addresses | Misc. Info | Preview Document

Attachments:

Macros.bdt View Attachment

macros.bdt View Attachment

Comments:

COMMENTS ROW 0158 (IC2N1 with OnePlay Pay System) - (Contract / Delivery / RefProcurementID) (ROUTING INFO: (AdminBy DoDAAC-FA3030) - (Inspector DoDAAC- Fu4417) - (AcceptorShipTo- FA3030) - (ShipToType - (ACCEPT BYOTHER) - (LPO-M2473) - (MatFour) Final Invoice?N (ShipBuilding? / FMS? -) (Transportation Later?) (PACK Later?) Currency=USD - NOTES: (TestLink TestCause WAWF-18860 (Additional TestCases may be led to this document TestCause F Ship To Extract Notes: EXTRACT NOTES E

Inspector

Name: Demo Builder Date of Action: 2016/10/05 13:16 EDT Phone #: 00000000 DSN: Action(s):

Email: email@email.com Title: NA

Org Email: wawf-test@caci.com

Attachments:

Document.docx View Attachment Delete Attachment

Comments:

The Comments section allows Inspector to enter comments for the Invoice 2-in-1.
Note: Comments are mandatory when the document is being rejected.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Comments section allows Inspector to enter comments for the Invoice 2-in-1.

Note: Comments are mandatory when the document is being rejected.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACN Address Misc. Info **Preview Document**

Attachments: Macros.txt View Attachment macros.txt View Attachment

Comments: COMMENTS ROW 0158 (IC2N1 with OnePay Pay System) - (Contract / Delivery / RefProcurementID: [J] (ROUTING INFO: (AdminBy: DoDAAC-FA3030) - (Inspector DoDAAC- Fu417) - (AcceptorShipTo: FA3030) - (ShipToType: - (ACCEPT BYOTHER: - (LP3-N62473) - (MatFour: Final Invoice?N (ShipBuilding? / FMS? -) (Transportation Later?) (PACK Later?) Currency:USD -) NOTES: (TestLink TestCase# WAWF-18860 (Additional TestCases may be tied to this document TestCase# T [J] Ship To Extract Notes: EXTRACT NOTES E

Inspector

Name: Demo Builder

Email: email@email.com

Org Email: wawf-test@caci.com

Attachments: Document.docx View Attachment Delete Attachment

Comments: Comments

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can navigate to the Preview Document page by clicking the Preview Document tab.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACN Address Misc. Info **Preview Document**

Expand All Collapse All

Document Information

Contract Number	Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
TC18860133	Intragovernmental				

Invoice Number: TC18860133

Discounts: \$ 54.00 - 20150101

Summary of Detail Level Information

	Total
1 CLINSLN(s)	\$60.00
3 Miscellaneous Amount(s)	\$ 49.00
	\$17.00

Shipment Number: TC188601249

Period of Performance From Date: 20150902

Period of Performance To Date: N

Billing/Account Number

Line Item Information

Item No.	Product/Service ID	Qualifier	Qty. Delivered	Unit of Measure	UnitM Code	Unit Price (\$)	Amount (\$)
5555AN	1300000000013	A3	2	Thousand Square Feet	TS	1,234.00	2,468.00
	09C253	SON	ACRN	PR Number			
		SONAWF188602014		PRINAWF188602017			

Line Item Total: \$ 2,517.00

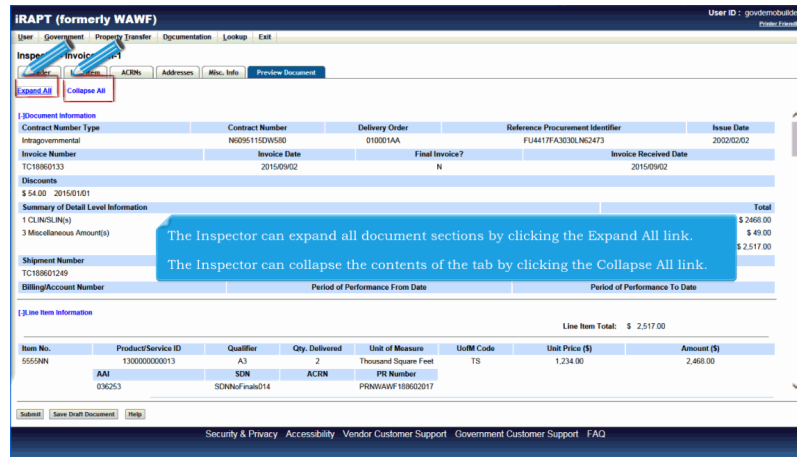
Submit Save Draft Document Help

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

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

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



IRAPT (formerly WAWF) User ID: govdmobuilder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Item ACRN Addresses Misc. Info Preview Document

Expand All Collapse All

Document Information

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Intragovernmental	01001AA	FU4417FA303LM2473	2002/02/02

Invoice Number: TC18860133 Invoice Date: 2015/09/02 Final Invoice?: N Invoice Received Date: 2015/09/02

Discounts

\$ 54.00	2015/01/01		
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Summary of Detail Level Information

1 CLINSLN(s)			
3 Miscellaneous Amount(s)			
			Total
			\$ 2,468.00
			\$ 49.00
			\$ 2,517.00

Shipment Number: TC188601249

Billing/Account Number: Period of Performance From Date: Period of Performance To Date:

Line Item Information

Item No.	Product/Service ID	Qualifier	Qty. Delivered	Unit of Measure	Unit Code	Unit Price (\$)	Amount (\$)
5555NN	1300000000013	A3	2	Thousand Square Feet	TS	1,234.00	2,468.00
	AAI	SDN	ACRN	PR Number			
	030253	SCNof inv6014	PRINWAWF188602017				

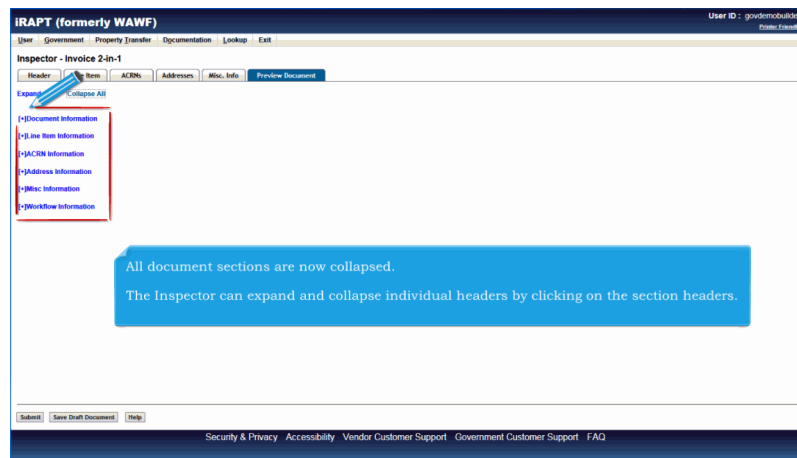
Line Item Total: \$ 2,517.00

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

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



IRAPT (formerly WAWF) User ID: govdmobuilder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Item ACRN Addresses Misc. Info Preview Document

Expand All Collapse All

Document Information

Line Item Information

JACRN Information

Address Information

Misc Information

Workflow Information

All document sections are now collapsed.

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

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All document sections are now collapsed.

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

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Expand All Collapse All

Document Information

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Intragovernmental N609511SDW580	010001AA	FU4417FA3030.N62473	2002/02/02

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
TC18860133	2015/09/02	N	2015/09/02

Discounts

\$ 54.00 2015/01/01

Summary of Detail Level Information

	Total
1 CLIN(SLN(s))	\$ 2,468.00
3 Miscellaneous Amount(s)	\$ 49.00
Document Total:	\$ 2,517.00

Shipment Number	Shipment Date	Final Shipment
TC188601249	2015/09/02	N

Billing/Account Number	Period of Performance From Date	Period of Performance To Date

The Document Information section of the document is now expanded.

[-] Line Item Information
[+] JACRN Information
[+] Address Information
[+] Misc. Information
[+] Workflow Information

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The Document Information section of the document is now expanded.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACRN Addresses Misc. Info Preview Document

Expand All Collapse All

Document Information

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Intragovernmental N609511SDW580	010001AA	FU4417FA3030.N62473	2002/02/02

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
TC18860133	2015/09/02	N	2015/09/02

Discounts

\$ 54.00 2015/01/01

Summary of Detail Level Information

	Total
1 CLIN(SLN(s))	\$ 2,468.00
3 Miscellaneous Amount(s)	\$ 49.00
Document Total:	\$ 2,517.00

Shipment Number	Shipment Date	Final Shipment
TC188601249	2015/09/02	N

Billing/Account Number	Period of Performance From Date	Period of Performance To Date

The Inspector can navigate back to the Header page by clicking the Header tab.

[-] Line Item Information
[+] JACRN Information
[+] Address Information
[+] Misc. Information
[+] Workflow Information

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The Inspector can navigate back to the Header page by clicking the Header tab.

IRAPT (formerly WAWF)

User ID: govdmobuilder
Travis.Frasley

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACB# Addresses Misc. Info Preview Document

Summary of Detail Level Information

	Total
1 CLINSLIN(s)	\$ 2465.00
3 Miscellaneous Amount(s)	\$ 45.00
	\$ 2,517.00

Shipment Number: TC188601249

Billing/Account Number: TC188601249

Routing Information

Role: Payee

Pay Official: Pay Official

Issue By: Admin

Inspect By: FU4417

Service Account: FA3030

Ship From: FA3030

LPO: N62473

FA3030 17 CONS CC

FU4417 1 SOCS SOCS ATTN BECO

FA3030 17 CONS CC

FA3030 17 CONS CC

NAVJAC SOUTHWEST

* = Required Fields

ACTION BY: FU4417

☐ Inspected

☐ Reject to Initiator

Date Received: YYYYMMDD

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Header tab is displayed.

To select the inspection approval option, the Inspector must scroll down to the bottom of the Header page to access the Action section.

The Inspector has the options to inspect the document or reject the document to the initiator.

IRAPT (formerly WAWF)

User ID: govdmobuilder
Travis.Frasley

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACB# Addresses Misc. Info Preview Document

Summary of Detail Level Information

	Total
1 CLINSLIN(s)	\$ 2465.00
3 Miscellaneous Amount(s)	\$ 45.00
	\$ 2,517.00

Shipment Number: TC188601249

Billing/Account Number: TC188601249

Routing Information

Role: Payee

Pay Official: Pay Official

Issue By: Admin

Inspect By: FU4417

Service Account: FA3030

Ship From: FA3030

LPO: N62473

FA3030 17 CONS CC

FU4417 1 SOCS SOCS ATTN BECO

FA3030 17 CONS CC

FA3030 17 CONS CC

NAVJAC SOUTHWEST

* = Required Fields

ACTION BY: FU4417

☐ Inspected

☒ Reject to Initiator

Date Received: YYYYMMDD

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

If the Inspector chooses to reject the document to the initiator, comments on the Misc. Info tab will be mandatory.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACB# Address Misc. Info Preview Document

Summary of Detail Level Information

1 CLIN(SLN(s))	Total
3 Miscellaneous Amount(s)	\$ 2465.00
	\$ 45.00
	\$ 2,517.00

Document Total: Final Shipment

Shipment Number TC188601249 Shipment Date 20150902 Final Shipment N

Billing/Account Number Period of Performance From Date Period of Performance To Date

Routing Information

Role	Location Code	Extension	Name
Payee	UPC11		Captain Jack Sparrow
Pay Official	N62551		
Issue By	FA3030		
Admin	FA3030		
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Service Acpt	FA3030		FA3030 17 CONS CC
Ship From	FA3030		FA3030 17 CONS CC
LPO	N62473		NAVFAC SOUTHWEST

* = Required Fields

ACTION BY: FU4417

☒ Inspected

☐ Reject to Indicator

Date Received

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector clicks the Inspected check-box.

IRAPT (formerly WAWF) User ID: govdemo-builder

User: Government Property Transfer Documentation Lookup Exit

Inspector - Invoice 2-in-1

Header Line Item ACB# Address Misc. Info Preview Document

Discounts

\$ 54.00 20150101	Total
	\$ 2465.00
	\$ 45.00
	\$ 2,517.00

Document Total: Final Shipment

Shipment Number TC188601249 Shipment Date 20150902 Final Shipment N

Billing/Account Number Period of Performance From Date Period of Performance To Date

Routing Information

Role	Location Code	Extension	Name
Payee	UPC11		Captain Jack Sparrow
Pay Official	N62551		
Issue By	FA3030		
Admin	FA3030		
Inspect By	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Service Acceptor	FA3030		FA3030 17 CONS CC
Ship From	FA3030		FA3030 17 CONS CC
LPO	N62473		NAVFAC SOUTHWEST

* = Required Fields

ACTION BY: FU4417

☒ Inspected

☐ Reject to Indicator

Date Received

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector enters the Date Received by clicking the calendar feature.

The Inspector clicks on the date from the pop-up calendar feature.

iRAPT (formerly WAWF) User ID: govdemo-builder

Inspector - Invoice 2-in-1

Discounts: \$ 54.00 2015/01/01

Summary of Detail Level Information

	Total
1 CLIN(SLN(s))	\$ 2460.00
3 Miscellaneous Amount(s)	\$ 49.00
Document Total:	\$ 2,517.00

Shipment Number: TC188601249 Shipment Date: 2015/09/02 Final Shipment: N

Billing/Account Number: Period of Performance From Date: Period of Performance To Date:

Routing Information

Role	Location Code	Extension	Name
Payee			
Pay Official			
Issue By			
Admin			
Inspect By			
Service Acceptor			
Ship From	FA3030	FA3030 17 GONS DC	
LPO	N62473	NAVFAC SOUTHWEST	

* Required Fields

ACTION BY: FU4417 *

☒ Inspector ☐ Indicator

Date Received: 2016/10/05

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The pop-up calendar feature disappears and the date the Inspector has chosen is displayed in the Date Received field.

The Inspector clicks the Submit button.

iRAPT (formerly WAWF) User ID: govdemo-builder

Success

The Invoice 2-in-1 (Services Only) was successfully inspected.

Contract Number	Delivery Order	Shipment Number	Invoice Number
N60951155	D10001AA	TC188601249	TC18860133

Email sent to Vendor: wawf@ciaci.com
 Email sent to Vendor: wawf@ciaci.com
 Email sent to Admin: wawf@ciaci.com
 Email sent to Admin: wawf@ciaci.com

Send Additional Email Notifications

Wed Oct 05 13:26:14 EDT 2016

After the Invoice 2-in-1 has been inspected, the iRAPT system informs the Inspector that the submission was successful.
 E-mails, FTP and EDI notifications were sent as applicable.
 The Inspector may add more email addresses by clicking the Send Additional Email Notifications link.

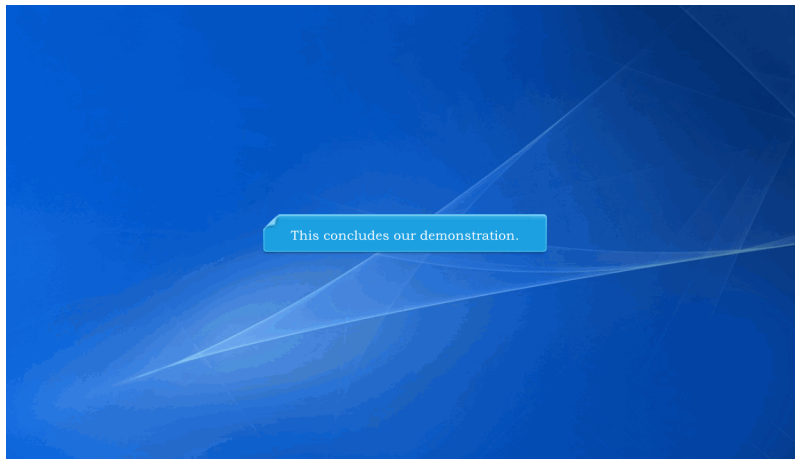
Return

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

After the Invoice 2-in-1 has been inspected, the iRAPT system informs the Inspector that the submission was successful.

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

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



This concludes our demonstration.