

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

<i>e</i> -Business Suite 5.	<u>DW</u> 10.0	Register 🗡 Help/Training 🖀
Certificate Login	System Messages	
Certificate Login	(2013-JAN-17 12:05 EST)	System: All Subject: Build Info Action Required! Message For: All Users
	Version:	5.10.0 Build02_11
CAC Help?	Build Date:	11/22/2016
	Application Server:	WebSphere 8.5.5.9 (jdk1.7.0_95)
	HTTP Server:	IBM IHS 8.5.5.9
User ID Login	Database:	TPRIM510
	FTP/EDI Server:	Commodore
User ID	FTP/EDI Server Path:	/caci db/efp/WAWF_RA_sec/Test/Version510/FTPEDIDirectory
	operating System: ration provides an overview	Solaris 10
		Solaris 10
Password This demonstr	ation provides an overview	Solaris 10
Password This demonstr Logn Forget your User (D7) [Forget your Password? ] Who'r	ation provides an overview	Solaris 10

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

ser	Government	Property Trans	sfer Documentation	Lookup I	5-2	
~	Acceptor	Property Trans	Siei Dycumentauon	Toowah	EAA	
	Cost Voucher Approver	,			ne to Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT)! application was formerly known as Wide Area Workflow (WAWF).	
	Cost Voucher Reviewer	r		P	Please start by selecting one of the links from the menu above.	
	Grant Approv	ar .				
	Inspector					
	Local Proces	sina				
	Office		Government as	nd Governme	ent Support Contractor Messages	
	Local Proces Office Review	sing			em: All Subject: Build Info Action Required! Message For: All Users	
		wer	(2013-01-17 12:	.03.00) Syste	ent: An Subject: Band mo Action Required: Message For: An Osers	
	Pay Official		la l			
			Version: Build Date:		5 9 0 Patch03_02	
			Application Ser	war	WebSphere 8.5.5.9 (jdk1.7.0_95)	
			HTTP Server.	ver.	IBM IHS 8559	
			Database:		ITTOBACO.	
			FTP/EDI Serve			
			FTP/EDI Serve	🕫 The	e Inspector selects the Government menu option.	
			Operating System	em		
			Status:		Production	
			Current Usage:		5.9.0 Testing	
wip						

The Inspector selects the Government menu option.



Then selects the Inspector sub menu option.

Then selects the Inspection Folder.

User Government Property Transfer Documentation Lookup	Exit	
Search Criteria - Inspection Folder		
DoDAAC * / Extension		
Select Location Code 🗸		
Contract Number	Delivery Order	_
Reference Procurement Id	The Search Criteria - Inspection Folder page is displayed.	
Vendor (Payee) / Vendor (Payee) Extension	This page lets the Inspector retrieve only documents that meet	
	certain criteria. For example, if the Inspector enters a contract	
Shipment No.	number in the "Contract Number" field, only documents with that	
	contract number will be retrieved. If the Inspector enters nothing in	ı
Type Document	these fields, all documents are retrieved.	
All Documents V		
Create / Update Date (YYYY/MM/DD)	The search results will call up documents that have updated in the	
2016/09/05	last 30 days, unless the Inspector enters a specific date range into	
Acceptance Date (YYYY/MM/DD)	the date criterion. This permits offices with a large quantity of	
	documents to more readily access their folders.	
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)	
Result Size	Result Font	
20 items 🗸	13рк 🗸	
Submit Help		

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.

earriteria - Inspection Folder		
DoDAAC* / Extension		
Select Location Code FA3030		
UL4417 V62879	Delivery Order	
80512A		
eterence Procurement Id		
/endor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
All Documents	Invoke Number	
The only required fie		
The only required fie N Documents Control Update Date (N 2016/2000	ld on the Search Criteria page is the DoDAAC field. select a Location Code from the drop-down list to retrieve any document.	
The only required fie A Document Create / Update Date ( The Inspector must : Coopdate Date ( The Inspector must :	ld on the Search Criteria page is the DoDAAC field. select a Location Code from the drop-down list to retrieve any document.	
The only required fie A Document The only required fie A Document The Inspector must a A Document A Document	Id on the Search Criteria page is the DoDAAC field. select a Location Code from the drop-down list to retrieve any document.	
The only required fie A Courses Create Fundate Date on Create Fundate Date on Create Fundate Date on Create Fundate Date on Create Fundation Control on Create Fundatio Control on Create Fundation Control on Cre	Id on the Search Criteria page is the DoDAAC field. select a Location Code from the drop-down list to retrieve any document. Acceptance Date Ed (YYYYMMCO)	
The only required fie A Downess The only required fie A Downess The Inspector must a Second Dia (YYYMM00) Second Dia (YYYMM00) Second Dia (YYYMM00) Second Dia (YYYMM00)	Id on the Search Criteria page is the DoDAAC field. select a Location Code from the drop-down list to retrieve any document. Acceptere Due to (YYYYMM00) Invise Received Due (a) (YYYYMM00) Invise Received Due (a) (YYYYMM00)	
The only required fiel A Document A Document Descent Update Date The Inspector must The Inspector mus	Id on the Search Criteria page is the DoDAAC field. select a Location Code from the drop-down list to retrieve any document. Acceptance Date End (YYYYMMCD) Invoke Received Date End (YYYYMMCD) Estimated Delivery (See End (YYYYMMCD)	
The only required fie A Courses The only required fie Course (Very MARCO) Course (Very MARCO)	Id on the Search Criteria page is the DoDAAC field. select a Location Code from the drop-down list to retrieve any document. Acceptance Date Edi (YYYAMACO) Complete Section Date Edi (YYYAMACO) Estimated Debroy Det Edi (YYYAMACO)	
The only required fie A Document A Document Descent Update Date The Inspector must The Inspector must	Id on the Search Criteria page is the DoDAAC field. select a Location Code from the drop-down list to retrieve any document. Acceptance Date End (YYYYMMCD) Invoke Received Date End (YYYYMMCD) Estimated Delivery (See End (YYYYMMCD)	

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.

Search Criteria - Inspecti	Jer		
DoDAAC* / Extension			
FU4417 V			
Contract Number		Delivery Order	
Reference Procurement Id			
Vendor (Payee) / Vendor (Pay	Postanaian Galdhaa haan i	added to search criteria. Extension is disabled by default.	
	Extension field has been a	added to search criteria. Extension is disabled by delauit.	
Shipment No.	When the upper colocte o h	ase DoDAAC (no associated extension) the Extension field	
		ser can enter an extension. Documents with a matching	
Type Document		ill be returned in the search.	
Invoice 2in1	DODAAC and Extension w	ni be returneu in the search.	
Create / Update Date (YYYY/N	If the meet leaves the Eute	ension blank, all documents with a matching DoDAAC will be	
	returned in the search.	insion blank, an documents with a matching DoDAAC will be	
Acceptance Date (YYYY/MM/	returned in the search.		
	If the upper colocity o DoDA	AC that has an Extension the Extension field is inactive. Any	
Invoice Received Date (YYYY		ng DoDAAC and Extension will be returned in the search.	
	documents with a matchi	ng Dodaac and Extension will be returned in the search.	
Estimated Delivery Date (YYY	(/MM/DD)	Estimated Delivery Date End (YYYY/MW/DD)	
Result Size		Result Font	
20 items V		1300 ¥	

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.

ser Government Property Transfer Documentation Lookup Exit		
earch Criteria - Inspection Folder		
DoDAAC * / Extension		~
FU4417 V		
Contract Number	Delivery Order	
criteria. The Inspector can	s the Inspector to retreive documents with specific date either enter the date by typing the year first, then the month ), or click on the date from the pop-up calendar feature.	
Shipment No.	Invoice Number	_
Type Document	Status	
Invoice 2in1	All Documents 🗸	
Create / Update Date (YYYY)	Create / Update Date End (YYYY/MM/DD)	
Acceptance Date (YYY	Acceptance Date End (YYYY/MMVDD)	
20 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
nvoice Received late 41 9 10 11 12 13 14 15	Invoice Received Date End (YYYY/MM/DD)	
42 16 17 18 19 20 21 22 43 23 24 25 26 27 28 29		
Estimated Delivery Dat 44 30 31 Today is 2016/10/05	Estimated Delivery Date End (YYYY/MM/DD)	
Result Size	Result Font	
20 items 🗸	13px 🗸	`

The calendar feature allows the Inspector to retreive 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.

RAPT (formerly WAWF)			User ID : govdemot
ser Government Property Transfer Documer	tation Lookup Exit		
earch Criteria - Inspection Folder			
DoDAAC * / Extension			
FU4417 V			
Contract Number		Delivery Order	
Reference Procurement Id			
	he Inspector selects	Invoice 2 in 1 from the Type Document drop down.	
Vendor (Payee) / Vendor (Payee) Extension	ine mapeetor selects	invoice 2 in 1 nom the Type Document drop down.	
Shipment No.		Invoice Number	
Type Document		Status	
All Documents Combo		All Documents 🗸	
Combo (FMS) Combo FP		Create / Update Date End (YYYY/MM/DD)	
Commercial Item Financing Construction Invoice		2016/10/05	
Corrected - Receiving Report		Acceptance Date End (YYYY/MWDD)	
Cost Voucher Credit Invoice			
Energy Combo Energy Invoice		Invoice Received Date End (YYYY/MM/DD)	
Energy Price Corrected Invoice Energy Receiving Report			
Orant Voucher Invoice		Estimated Delivery Date End (YYYY/MM/DD)	
Invoice 2in1 Invoice FP			
Misc. Pay Navy Construction / Facilities Management Invoice		Result Font	
Navy Shipbuilding Invoice NPI Voucher		13px v	
Performance Based Payment Progress Payment			
Receiving Report			
Receiving Report (FMS)			

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

RAPT (formerly WAWF)	User ID : go	vdemobulk Printer Frier
ser Government Property Transfer Documentation Lookup	Ent	
earch Criteria - Inspection Folder		
DoDAAC * / Extension		
FU4417 V		
Contract Number	Delivery Order	
Reference Procurement Id		
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
Shipment No.	Invoice Number	
Type Document	Status	
Invoke 2m1 Create / Update Date (YYYY/MMVDD) The Inspect	tor clicks the Submit button after entering the select criteria.	
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)	
	Invoice Received Date End (YYYY/MM/DD)	
nvoice Received Date (YYYY/MM/DD)		
Invoice Received Date (YYYY/MM/DD)		
Invoice Received Date (YYYY/MM/DD)  Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MMIDD)	
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)	
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYYMM0D)	
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYYMMDD)	

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

ser	Government	Property Transfer	r D <u>o</u> cumen	tation Lo	okup	Exit								
nspe	ction Folder	for 'FU4417' (	500 items,	sorted b	y Con	tract Number Ascene	ding)							
his se						played, please modify sea								
ltern	Туре	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped		tatus Pur	ge
1	Invoice 2in1	06481					F0300010F0630	CI2N1FLATTACHMENT	INV1340	2010-06-30		Su	bmitted	
2	Invoice 2in1	06481					F0300010F0630	CI2N1NFL0000MADHU	INV1254	2010-06-30	2010-06-30	Su	bmitted	
3	Invoice 2in1	06481					F0300010F0630	CI2N1NFLCOMMODORE	INV1306	2010-06-30			bmitted	
4	Invoice 2in1	06481	039134218				F0300012F1026	MADU	SER1030	2013-04-05		Sul	bmitted	
5	Invoice 2in1	1QU78	114896066			ROW24FU4417FU4417	F030001210706	REGRESSROW24CI2N1	34	2012-07-06			bmitted	
5	Invoice 2in1	0HC11	144676566			FU4417FA3030L	F0300013B1012	R337	1237	2013-07-29	2013-07-29	Su	bmitted	
7	Invoice 2in1	0HC11	144676566			FU4417FA3030LN62473	F0300013B1012	R422	1243	2013-07-29			bmitted	
В	Invoice 2in1	1QU78	114896066			FU4417FA3030L	F0300013B1012	R337	1253	2013-07-25	2013-07-25	Su	bmitted	
9	Invoice 2in1	1QU78	114896066			FU4417FA3030LN62473	F0300013B1012	R422	1238	2013-07-25		Su	bmitted	
10	Invoice 2in1	0HC11	144676566			FU4417FA3030L	F0300013B2004	R337	1240	2013-09-05	2013-09-05	Su	bmitted	
11	Invoice 2in1	0HC11	144676566			FU4417FA3030L	F0300013B5601	0337	1253	2014-03-07	2014-03-07	Su	bmitted	
12	Invoice 2in1	0HC11	144676566			FU4417FA3030L	F0300013D1095	R337	1250	2013-10-16	2013-10-16	Su	bmitted	
13	Invoice 2in1	06481	039134218				F0300013F0502	CORA	SHP0048	2013-05-02	2008-07-21	Su	bmitted	
14	Invoice 2in1	06481	039134218				F0300013F0502	CORA	SHP1736	2013-05-02	2008-07-21	Su	bmitted	
15	Invoice 2in1	06481	039134218				F0300013F0503	CORA	SHP1552	2013-05-03	2008-07-21	Su	bmitted	
16	Invoice 2in1	06481	039134218				F0300013F0503	CORA	SHP1709	2013-05-03	2008-07-21	Su	bmitted	
17 18	The Ins	spection F	folder i	nage i	s dis	splayed. This	page conta	ins a list of do	cuments th	iat mat	ch the s	selection		
19		06481	039134218	0	_	1 5		CORA					bmitted	
20	Invoice 2in1	06481	039134218				F0300013F0711	CURA	SHP0048	2013-07-24	2008-07-21	Su	bmitted	
۲														
irst I	Prev 01 02 03	8 04 05 06 07 0	8 09 10 11	12 13 14	15 1	5 17 18 19 20 21 22 2	3 24 25 Next Last					[-] Shipr	nent [-] Invo	ice

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

	arch result e	ceeded 500 record	ls. The first 5	500 have been di	played, please modify sea	rch criew rea	naining records.					
ltern	Туре	Vendor (Payee)	DUNS	DUNS+4 Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted Status	Purge
1	Invoice 2in1	06481				F0300010F0630	CI2N1FLATTACHMENT	INV1340	2010-06-30	2010-06-30	Submitted	
2	Invoice 2in1	06481				F0300010F0630	CI2N1NFL0000MADHU	INV1254	2010-06-30	2010-06-30	Submitted	
3	Invoice 2in1	06481				F0300010F0630	CI2N1NFLCOMMODOR	INV1306	2010-06-30	2010-06-30	Submitted	
4	Invoice 2in1	06481	039134218			F0300012F1026	MADU	SER1030	2013-04-05	2011-09-04	Submitted	
5	Invoice 2in1	1QU78	114896066		ROW24FU4417FU4417	F030001210706	REGRESSROW24CI2N	34	2012-07-06	2012-07-06	Submitted	
5	Invoice 2in1	0HC11	144676566		FU4417FA3030L	F0300013B1012	R337	1237	2013-07-29	2013-07-29	Submitted	
7	Invoice 2in1	0HC11	144676566		FU4417FA3030LN62473	F0300013B1012	R422	1243	2013-07-29	2013-07-29	Submitted	
8	Invoice 2in1	1QU78	114896066		FU4417FA3030L	F0300013B1012	R337	1253	2013-07-25	2013-07-25	Submitted	
9	Invoice 2in1	1QU78	114896066		FU4417FA3030LN62473	F0300013B1012	R422	1238	2013-07-25	2013-07-25	Submitted	
10	Invoice 2in1	0HC11	144676566		FU4417FA3030L	F0300013B2004	R337	1240	2013-09-05	2013-09-05	Submitted	
11	Invoice 2in1	0HC11	144676566		FU4417FA3030L	F0300013B5601	0337	1253	2014-03-07	2014-03-07	Submitted	
12	Invoice 2in1	0HC11	144676566		FU4417FA3030L	F0300013D1095	R337	1250	2013-10-16	2013-10-16	Submitted	
13	Invoice 2in1	06481	039134218			F0300013F0502	CORA	SHP0048	2013-05-02	2008-07-21	Submitted	
14	Invoice 2in1	06481	039134218			F0300013F0502	CORA	SHP1736	2013-05-02	2008-07-21	Submitted	
15	Invoice 2in1	06481	039134218			F0300013F0503	CORA	SHP1552	2013-05-03	2008-07-21	Submitted	
16	Invoice 2in1	06481	039134218			E0300013E0503	CORA	SHP1709	2013-05-03	2008-07-21	Submitted	
17	Invoice 2in1	06481	039134218			F0300013F0521	CORA	SHP1241	2013-05-21	2008-07-21	Submitted	
18	Invoice 2in1	06481	039134218			F0300013F0606	CORA	SHP1347	2013-05-06	2008-07-21	Submitted	
19	Invoice 2in1	06481	039134218			F0300013F0620	CORA	SHP0048	2013-06-20	2008-07-21	Submitted	
20	Invoice 2in1	06481	039134218			F0300013F0711	CORA	SHP0048	2013-07-24	2008-07-21	Submitted	

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

Jser Government Property Transfer Doct	amentation Lookup Exit				
nspector - Invoice 2-in-1					
Header Line Item ACRNs Addr	esses Misc. Info Preview Doc	cument			
Invoice Number	Invoice Da	te	Final Invoice?	Invoice Received Date	
TC18860133	2015/09/0	2	N	2015/09/02	
Discounts					
\$ 54.00 2015/01/01					
Summary of Detail Level Information					Total
1 CLIN/SLIN(s)					\$ 2468.00
3 Miscellaneous Amount(s)					\$ 49.00
				Document Total:	\$ 2,517.00
Shipment Number			Shipment Date	Final Shipment	
TC188601249					
TC188601249 Billing/Account Number The	Header page is dis	played when	the Inspector opens t		
TC188601249	Header page is dis	played when			
TC189601249 Billing/Account Number The I Routing Information		• •	the Inspector opens t		
TC189601249 Billing/Account Number Routing Information Role	Location Code	• •	the Inspector opens t	he Invoice 2-in-1.	
TC188601249 Billing/Account Number The Routing Information Role Payee	Location Code 0HC11	• •	the Inspector opens t	he Invoice 2-in-1.	
TC188601249 Billing/Account Number The I Routing Information Role Payee Pay Official	Location Code 0HC11 N60951	• •	the Inspector opens to Name Captain Jack Sparrow DEFENSE FINANCE AND ACCOUNT	he Invoice 2-in-1.	
TC188601249 Billing/Account Number The Billing/Account Number The The Payee Paye Pay Official Issue By	Location Code 0HC11 N60951 FA3030	• •	the Inspector opens t Name Captain Jack Sparrow DEFENSE FINANCE AND ACCOUNT FA3030 17 CONS CC	he Invoice 2-in-1.	
TC198601249 Billing/Account Number Routing Information Role Payce Paycotical Issue By Admin	Location Code 0HC11 N60951 FA3030 FA3030	• •	the Inspector opens to Captain Jack Sparrow DEFENSE FINANCE AND ACCOUNT FA3030 17 CONS CC FA3030 17 CONS CC	he Invoice 2-in-1.	
TC188001249 BillingAccount Number The Role Payoth Payoth Payoth Santa Numpet Dy Santa Acceptor Santa Acceptor Santa Acceptor	Location Code 0HC11 N60951 FA3030 FA3030 FU4417 FA3030 FA3030	• •	the Inspector opens t Captan Jack Sparrow DEFENSE FRANCE AND ACCOUNT FAX009 17 CONS CC FAX09 17 CONS CC FU4417 1 SOCS SOCS ATTN EECO FAX009 17 CONS CC FAX009 17 CONS CC	he Invoice 2-in-1.	
TIC1980/20149 Dialing/Account Number Role Payo Payo Oficial Isono By Admin Savice Acceptor Ship From LPO	Location Code 0HC11 N69951 FA3030 FA3030 FU4417 FA3030	• •	Name         Captain Jules Sparrow           DEFENSE FRANCE AND ACCOUNT         FA3030 17 COMS CC           FA3030 17 COMS CC         FUL44171 SOCS SOCS ATTN BECCO           FA3030 17 COMS CC         FUL44171 SOCS SOCS ATTN BECCO	he Invoice 2-in-1.	
TIC1980/20149 The BinlingAccean Number The BinlingAccean Number Role PayroRical Inton Dy Admin Nexpet Dy Service Acceptor Significan UPO Pro Bingmanf Heth	Location Code 0HC11 N60951 FA3030 FA3030 FU4417 FA3030 FA3030	• •	the Inspector opens t Captan Jack Sparrow DEFENSE FRANCE AND ACCOUNT FAX009 17 CONS CC FAX09 17 CONS CC FU4417 1 SOCS SOCS ATTN EECO FAX009 17 CONS CC FAX009 17 CONS CC	he Invoice 2-in-1.	
TIC1980/20149 Dialing/Account Number Role Payo Payo Oficial Isono By Admin Savice Acceptor Ship From LPO	Location Code 0HC11 NK0951 FA3030 FU4417 FA3030 FU4417 FA3030 N62473	• •	the Inspector opens t Captan Jack Sparrow DEFENSE FRANCE AND ACCOUNT FAX009 17 CONS CC FAX09 17 CONS CC FU4417 1 SOCS SOCS ATTN EECO FAX009 17 CONS CC FAX009 17 CONS CC	he Invoice 2-in-1.	

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

	F)			Printer
ser Government Property Trans	fer Documentation Lookup Exit			
nspector - Invoice 2-in-1				
Header Line Item ACRNs	Addresses Misc, Info Previe	w Document		
Summary of Detail Level Informatio	n			Total
1 CLIN/SLIN(s)				\$ 2468.00
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		Darlad of Darformanos From Data	Daviad of Davisonnas To Date	,
	2			
Routing Information		e, the Inspector will have to scroll to vie		
Role	The Inspector will	eturn to the Header page later to submi	t the inspection	
Рауее	approval in the "Ac	tion By DoDAAC" section.		
Pay Official				
Issue By Admin		EA3030 17 CONS CC		
	FA3030 FU4417	FA3030 17 CONS CC FU4417 1 SOCS SOCS ATTN BECO		
Inspect By				
Service Accepto Ship From	FA3030 FA3030	FA3030 17 CONS CC FA3030 17 CONS CC		
Ship From	N62473	NAVEAC SOUTHWEST		
Required Fields	Nb2473	NAVEAC SOUTHWEST		
ACTION BY: FU4417 *				
Inspected		Date Received		
Reject to Initiator		YYYYMMDD II		
lubmit Save Draft Document Previo	Help			

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.



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



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.

## InspectionOfCI2N1



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.

	e Item ACRNs	Addresses	Misc, Info Preview Do	current								
View Validation Wa												
Contract Number		Delivery Order	Reference Pr	rocurement Identifier	Shi	ment Number		Shipment Date	Invo	ice Number	Invoice Date	
06095115DW580		010001AA	FU4417F	FA3030LN62473	1	C188601249		2015/09/02	TC	18860133	2015/09/02	
						т	tal (\$) :	2,517.00				
tem No.	PoSe	ervice ID	Qualifier	Qty. Delivered	Unit of Measu	e UofM	ode	Unit Price (\$)		1	Amount (\$)	£.
5555NN	1300000	000013	A3	2	Thousand Square	Feet TS		1,234.00			2,468.00	
	AAI		SDN	ACRN	PR Number							
	036253	1	SDNNoFinals014		PRNWAWF18860	2017						
	Description											
		ND SQUARE FE	ET TS									
	UoM_THOUSA	ND SQUARE FE	ET_TS_									
		ND SQUARE FE		The AAI info	rmation h	as been (	han	ged.			Amount (\$	
		ND SQUARE FE		The AAI info	rmation h	as been (	han	ged.			Amount (\$ 57.00	
Item No. B050		ND SQUARE FE		The AAI info	rmation h	as been o	han	ged.				
				The AAI info	rmation h	as been (	han	ged.				
8050		Description		The AAI info	rmation h			ged.			57.00	
B050		Description		The AAI info	rmation h	Unit Price	(\$)	ged.			57.00 Amount (\$	
B050 Item No.		Description		The AAI info	rmation h	Unit Price		ged.			57.00	
B050 Item No.		Description CERTIFICATI Description	ION CHARGE	The AAI info	rmation h	Unit Price	(\$)	ged.			57.00 Amount (\$	
B050 Item No.		Description	ION CHARGE	The AAI info	rmation h	Unit Price	(\$)	ged.			57.00 Amount (\$	
8050		Description CERTIFICATI Description	ION CHARGE	The AAI info	rmation h	Unit Price	<b>(5)</b>	ged.			57.00 Amount (\$	
8050 Item No. 8560		Description CERTIFICATI Description	ION CHARGE	The AAI info	rmation h	Unit Price	<b>(5)</b>	ged.			57.00 Amount (\$ -9.00	
B050 Item No. B560 Item No.		Description CERTIFICATI Description	ION CHARGE	The AAI info	rmation h	Unit Price	(\$) 00	ged.			57.00 Amount (\$ -9.00 Amount (\$	

The AAI information has been changed.



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

## InspectionOfCI2N1

Header Line Ite Contract Number	an ACRNs Addresses		curement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6095115DW580	010001AA		A3030LN62473	TC188601249	2015/09/02	TC18860133	2015/09/02
Document Total (\$)			Approved	Total (\$)		Difference (\$)	
2517.00			2,46	3.00		49.00	
Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Arr	ount CLIN App	roved Difference
5555NN	2,468.00	2,468.00	0.00	2,468.00		2,468.00	0.00
	ACRN	Original Amount	Actions		ACRN Approved Ar	nount ACR	N Difference
	00	2,468.00			2,45		0.00
			Add ACRN				
		The ACRNs tab is	displayed. s or Standard, t				

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.

spector - Invoice		Misc, Info Preview Doc	sument					
ontract Number	Delivery Order	Reference P	rocurement Identifier	Shipment Number	Shipment Date	Invoi	ice Number	Invoice Date
6095115DW580	010001AA	FU4417	FA3030LN62473	TC188601249	2015/09/02	TC	18860133	2015/09/02
ocument Total (\$)			Approve	d Total (\$)		Diff	erence (\$)	
517.00			2,4	38.00			49.00	
tem Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Appr	mount	CLIN Appro	wed Difference
555NN	2,468.00	2,468.00	0.0	0 2,468.00		2,468.00		0.00
			Actions		ACRN Approved A	Imount	ACRN	Difference
	ACRN	Original Amount	Piccionis					
	OO OO	2,468.00				68.00]		0.00
		-	Add ACRN					0.00
_	oo In ti	2,68.00 tis example, the	Add ACRN	eady added single . pproved Amount.	2.4	68.00	ment.	0.00
	oo In ti	2,68.00 tis example, the	Add ACRN		2.4	68.00	ment.	0.00
	oo In ti	2,68.00 tis example, the	Add ACRN		2.4	68.00	ment.	0.00

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

The Inspector modifies the ACRN Approved Amount.

Document Total (5) Difference (5) 2010 00 2000 00 507.00 2010 00 00 00 00 00 00 00 00 00 00 00 00	Contract Number	Delivery Order		urement Identifier	Shipment Number		woice Number Invoice Date
Series         2,000.00         507.00           Item Number         CLIN Associat         Difference         Gord Approved Annount         CLIN Approved Annount         ACIBN Approved	N6095115DW580	010001AA	FU4417FA		TC188601249		TC18860133 2015/09/02
2,463.00         2,463.00         2,463.00         2,003.00         463.00           ACRN         Original Amount         Actions         ACRN Approved Amount         ACRN 066.00         ACRN 072,0000         463.00           The ACRN Approved Amount is changed from "2,468.00" to "2,000".         To "2,000".         Comparison         Compa	Document Total (5) 2517.00	)					
2,463.00         2,463.00         2,463.00         2,003.00         463.00           ACRN         Original Amount         Actions         ACRN Approved Amount         ACRN 066.00         ACRN 072,0000         463.00           The ACRN Approved Amount is changed from "2,468.00" to "2,000".         To "2,000".         Comparison         Compa	Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
CO 24430 2000 4430 AGAZEN The ACRN Approved Amount is changed from "2,468.00" to "2,000".	5555NN	2,468.00	2,468.00	0.00		2,000.0	
CO 24430 2000 4430 AGAZEN The ACRN Approved Amount is changed from "2,468.00" to "2,000".							
The ACRN Approved Amount is changed from "2,468.00" to "2,000".				Actions			
The ACRN Approved Amount is changed from "2,468.00" to "2,000".		00	6,000.00	Add ACON			
							Difference.

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.

ser Government P	roperty Transfer Documenta	tion Lookup Exit					Printe
spector - Invoice	2-in-1						
Header Line Item	ACRNs Addresses	Misc. Info Preview Doc	ument				
Contract Number	Delivery Order	Reference Pr	ocurement Identifier	Shipment Number	Shipment Date	Invoice Num	ber Invoice Date
N6095115DW580	010001AA	FU44176	FA3030LN62473	TC188601249	2015/09/02	TC1886013	3 2015/09/02
Document Total (\$)			Approved	Total (\$)		Difference (	\$)
2517.00			2,000	00		517.00	
Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Am	ount CLI	N Approved Difference
5555NN	2,468.00	2,468.00	0.00	2,468.00		2,000.00	468.00
	ACRN	Original Amount	A		ACRN Approved Am	nount	ACRN Difference
	00	2,468.00			2.000	0.00	468.00
			AddACRN				
			11	N by clicking the A	dd ACRN lini	k.	

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



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

ser <u>G</u> overnment F	Property Transfer Documentat	ion Lookup Exit					
nspector - Invoice	2-in-1						
Header Line Iten	ACRNs Addresses	Misc. Info Preview Doc	ument				
Contract Number	Delivery Order	Reference Pr	ocurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
N6095115DW580	010001AA	FU44176	FA3030LN62473	TC188601249	2015/09/02	TC18860133	2015/09/02
Document Total (\$)			Approved			Difference (\$)	
2517.00			2,468	00		49.00	
Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Arr	tount CLIN App	roved Difference
5555NN	2,468.00	2,468.00	0.00	2,468.00		2,468.00	0.00
	ACRN	Original Amount	Actions		ACRN Approved Ar		N Difference
	00 🧷	2,468.00				0.00	468.00
	BB	0.00	Delete ACRN		46	8.00	-468.00
			Add ACRN				
		The Inspector	University of the second	I ACRN Approved A	Amount for t	he 2nd ACRN.	

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

NIX05511000500         D10001XA         FU4117FX3020.NE2473         TC150601249         20150502         TC15060127           Document Total (I)         Approved Total (I)         D01         D01         001	Tata Wortsument	Property Transfer Documenta	ation Lookup Exit						
Contract Number December Unit (%)         Difference Processment Monthline (%)         Shipment Number (%)	nspector - Invoic	e 2-in-1							
Model 10001AA         FU4117FX803LM22473         TC18801249         20150302         TC1880130         20150302         TC18801300         20150302         TC18801300         20150302         TC18801300         20150302         TC18801300         20150302         TC188013000         20150302         TC188013000         20150302         TC1880130000         20150302         TC18801300000         20150302         TC188013000000         20150302         TC188013000000000000000000000000000000000	Header Line It	em ACRNs Addresses	Misc. Info Preview Docume	ent					
Document State (6)         Difference (6)         Difference (6)           21670         2.460.00         2.00         0.00           Tem Nember         CLIN Amount         Difference (0)         0.00         0.00           5553/b1         2.460.00         2.460.00         2.460.00         0.00         0.00           ACRN         Original Amount         ACRN         AcRN Amount         ACRN Amount         ACRN Amount         ACRN Amount         ACRN Amount         ACRN Amount         0.00	Contract Number	Delivery Order	Reference Proce	urement Identifier			Invoice I	Number	
Zett 20         2,455,00         400           hem Namber         CLN Annount         Difference         Gord Approved Annount         CLN Approved Inference         6,00           5550 N         2,663,00         2,663,00         2,663,00         2,663,00         2,663,00         2,663,00         2,663,00         6,00         2,663,00         2,663,00         2,663,00         6,00         2,663,00         6,00         2,663,00         2,663,00         2,663,00         6,00         2,663,00         6,00         2,663,00         6,00         2,663,00         6,00         2,663,00         6,00         4,00,00         6,00         4,00,00         6,00         4,00,00         6,00         4,00,00		010001AA	FU4417FA3			2015/09/02			2015/09/02
Item Rember         CLIR Ansont         Diffurence         Gont Approved Ansonst         CLIR Approved Ansonst         CLIR Approved Ansonst         CLIR Approved Ansonst         CLIR Approved Difference         Dot           550204         2,481.00         2,481.00         2,481.00         2,481.00         2,481.00         2,081.00         0									
ACRN         Original Amount         Actions         ACRN 2,446.00         0.00           OO         2,446.00         0.00         2,446.00         0.00           OO         2,446.00         0.00         0.00         0.00           OO         2,446.00         0.00         0.00         0.00         0.00           OO         2,446.00         0.00 <t< td=""><td>2517.00</td><td></td><td></td><td>2,46</td><td></td><td></td><td></td><td>_</td><td></td></t<>	2517.00			2,46				_	
ACRN         Original Amount         Actions         ACRN Approved Amount         ACRN Difference           CO         2,468.00         2,268.00         468.00           Image: Solid Control of the solid Con						CLIN Approved Am		CLIN Approv	
00 2.468.00 2.268.00 440.00 10 0.00 Dates ACON 460.00 440.00 Add ACON 460.00	6555NN	2,468.00	2,468.00	0.00	2,468.00		2,468.00		0.00
00 2,449.00 2200303 449.00 105 0.00 Dukes ACDN 460.00 449.00 Add ACDN 460.00		ACON	Online of American	Antinan		ACON Assessed A		ACON	
60 Duine ACIM 460.00 -460.00 -460.00 -460.00				Actions				ACRNU	
Add Action									
		DO	0.00			400			-468.00

The CLIN Approved Difference becomes \$0.00.

er <u>G</u> overnment	Property Transfer Documentation	on Lookup Exit					
spector - Invoice	2-in-1						
Header Line Iter	m ACRNs Addresses	Misc. Info Preview Docum	ient				
ontract Number	Delivery Order		urement Identifier	Shipment Number	Shipment Date	Invoice Numb	er Invoice Date
6095115DW580	010001AA	FU4417FA	3030LN62473	TC188601249	2015/09/02	TC18860133	2015/09/02
ocument Total (\$)			Approved 1	iotal (\$)		Difference (\$	)
517.00			2,468.	00		49.00	
tem Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amo	ount CLI	Approved Difference
555NN	2,488.00	2,468.00	0.00	2,468.00		2,468.00	0.00
	ACRN	Original Amount			ACRN Approved Am	ount	ACRN Difference
	00	2,468.00			2,000	00	468.00
	BB	0.00	Delete ACRN		468.	00	-468.00
	BB	0.00	Add ACRN		468.	00	-468.00
			Add ACRN	ACRN by clicking			-468.00

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



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

er <u>G</u> overnment P	roperty <u>Transfer</u> Docu	mentation Lookup Ex	it .					
spector - Invoice	2-in-1							
Header Line Item	ACRNs Addre	sses Misc. Info Pr	eview Document					
ontract Number	Delivery Or	der Refe	rence Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date	
6095115DW580	010001A	4	FU4417FA3030LN62473	TC188601249	2015/09/02	TC18860133	2015/09/02	
	P	ime Contractor			Ship From			
CAGE Code	DUNS	DUNS+4	Extension	Code	Ext	ension		
0HC11	144676566			FA3030				
Activity Name 1				Activity Name 1				
Captain Jack Sparrow				FA3030 17 CONS CC				
Activity Name 2				Activity Name 2				
This Document was cr	eated Via iMacros FireFα	x Browser.						
Activity Name 3				Activity Name 3				
Payee Name 3								
Address 1	Th	he Addresses	tab is displayed.					
The Black Pearl				to view or edit the a	ddress informa	tion		
Address 2			an ase ans as			dom.		
Indian Ocean	D.					- 4- 41		
Address 3				odes entered, iRAP				
Suite 2009	ac	ldress inform	ation for each of		onto the docum	ent.		
Address 4								
Payee Address 4				GOODFELLOW AFB TX 76	908-4705			
City		State	Zip	City	Sta	te ž	Cip	
KeyStone Heights		FL	12345-9999					
Country		Military Location	Description	Country	Mill	tary Location Description		
USA								
		dministorod Bu						
		desinletored Ru			Inconct Ba			

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.

Header Line Item	ACRNs Addre	sses Misc. Info	Preview Document				
ontract Number	Delivery On		eference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
6095115DW580	010001A4		FU4417FA3030LN62473	TC188601249	2015/09/02	TC18860133	2015/09/02
	Pr	ime Contractor			Ship From		
CAGE Code	DUNS	DUNS+4	Extension	Code		ension	
0HC11	144676566	224014		EA3030	C.N.		
Activity Name 1				Activity Name 1			
Captain Jack Sparrow				FA3030 17 CONS CC			
Activity Name 2				Activity Name 2			
This Document was create	ed Via iMacros FireFox	Browser.					
This Document was create Activity Name 3	ed Via iMacros FireFor	x Browser.		A			_
	1						
Activity Name 3	1		ates to the Miscella		page by clickir	ng the Misc. Inf	fo tab.
Activity Name 3 Payee Name 3	1		ates to the Miscella			ng the Misc. Inf	fo tab.
Activity Name 3 Payee Name 3 Address 1	1		ates to the Miscella	Address 2		ng the Misc. Inf	fo tab.
Activity Name 3 Payee Name 3 Address 1 The Black Pearl	1		ates to the Miscella	Address 2 210 SCHERZ BLVD		ng the Misc. Inf	fo tab.
Activity Name 3 Payee Name 3 Address 1 The Black Pearl Address 2 Indian Ocean Address 3	1		ates to the Miscella	Address 2		ng the Misc. Inf	fo tab.
Activity Name 3 Payee Name 3 Address 1 The Black Pearl Address 2 Indian Ocean Address 3 Suite 2009	1		ates to the Miscellar	Address 3		ng the Misc. Inf	îo tab.
Activity Name 3 Payee Name 3 Address 1 The Black Pearl Address 2 Indian Ocean Address 3 Suite 2009 Address 4	1		ates to the Miscellar	Address 4	(EQUIDITIONS	ng the Misc. Inf	îo tab.
Activity Name 3 Payse Name 3 Address 1 The Black Pearl Address 2 Indian Ocean Address 3 Suite 2009 Address 4 Payse Address 4	1	oector navig		Address 4 GOODFELLOW AFB TX 7690	4EQUISITIONS 3-4705		
Activity Name 3 Payse Name 3 Address 1 The Black Pearl Address 2 Indian Ocean Address 3 Suite 2009 Address 4 Payse Address 4 City	1		ates to the Miscellar Zp	Address 4	(EQUIDITIONS		fo tab.
Activity Name 3 Payse Name 3 Address 1 The Black Pearl Address 2 Indian Ocean Address 3 Suite 2009 Address 4 Payse Address 4	1	oector navig	Zip 12345-9999	Address 4 GOODFELLOW AFB TX 7690	3-4705 Stat	te Z	
Activity Name 3 Payse Name 3 Address 1 The Black Pearl Address 2 Indian Ocean Address 3 Suite 2009 Address 4 Payse Address 4 City	1	oector navig	Ζιρ	Address 4 GOODFELLOW AFB TX 7690	3-4705 Stat		

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

er Government Property Transfer Docum	entation Lookup Exit		
pector - Invoice 2-in-1			
Header Line Item ACRNs Address	ses Misc, Info Preview Document		
vig Linen			
nrice@caci.com			
Attachments:			
iMacros.bd		View Attachment	
imacros.bd		View Attachment	
Comments:			
COMMENTS:ROW 0158 [CI2N1 with OnePay F -(ShipToType=)(ACCEPT BY/OTHER=) ([Additional TestCases may be tied to this document)	'ay System]{Contract / Delivery / RefProcuren -{(LPO=N62473).}{MarkFour=} Final Invoice?= nent TestCound T. D. Chin To Entropy Market Entropy Network (Cound T. D. Chin To Entropy Market Cound Cound Cound To Deliver (Cound Cound Cou	rentID#: ()]. [ROUTING INFO: (AdminBy DoDAAC=FA3030] N (ShipBuilding? / FMS? = ) (Transportation Later?=) (PAC 	(Inspector DoDAAC= Fu4417)(Acceptor/ShipTo= FA3030)- KTater?=) Currency=USD NOTES: (TestLink TestCase# WAWF-1886)
spector	The Miscellaneous I	nformation page is displayed.	
		to add attachments and com	mente
Name:			iments. <sub>DSN:</sub>
Demo Builder	2010/10/00 1510 201		
Email:		Title:	Action(s):
email@email.com		NA	
Org Email:			
wawf-test@caci.com			
Attachments:			
		Add Attachments	
Comments:			
		~	
		U	

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

ver Government Propert	v Transfer Documentation	anthur Full				
ser Government Propen	y Transier Documentation	Tooknb Exit				
spector - 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
46095115DW580	010001AA	FU4417FA3030LN62473	TC188601249	2015/09/02	TC18860133	2015/09/02
nitiator						
Name:	0	ate of Action / IRD:	Phone #:	0	ISN:	
Norma Rice	2	015/09/02 0820 EDT / 2015/09/02	555-555-5555	6	85-665-655	
Email:			Title:	4	iction(s):	
nrice@caci.com			FireFaxVendo	[:	Submitted, Web, Stand Alone	1
Org Email:						
nrice@caci.com						
Attachments:						
iMacros.txt			View Attachment			
imacros.bd			View Attachment			
Comments:						
-(ShipToType=)(ACCE	PT BY/OTHER= )(LPO=N62/	-{Contract / Delivery / RefProcurementID#; [] i73].}(MarkFour=) Final Invoice?=N (ShipBu eff T.]) Ship To Extract Notes: ExTrAcT NOTE:	alding? / FMS? = ) (Transportation Later?	FA3030)(Inspector DoDA '=) (PACK Later?=) Currency=	AC= Fu4417)(Acceptor/Si USD NOTES: (TestLink T	hipTo= FA3030) estCase# WAWF-1886
nspector		a				
Name: The I	nspector can clie		it" link to view attach	iments added	by previous us	ers.
Demo Builder		101000 1010 201	0000000			
Email:			Title:	/	iction(s):	
email@email.com			NA			
Org Email:						
wawf-test@caci.com						

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

iRAPT (formerly WAWF)	User ID : govdemobuli Printer file
User Government Property Transfer	Documentation Lookup Exit
Inspector - Invoice 2-in-1	
	Addresses Micc. Info Preview Document
	Addresses Mixe. Info Preview Document
nrice@caci.com Attachments:	
Macros.txt	View Attachment
imacros.bt	View Attachment
Comments:	View Addactiment
COMMENTS:ROW 0158 [CI2N1 with O -(ShipToType=)(ACCEPT BY/OTHE	nsPay Pay System){Contract / Delivery / RefProcurementD# ()] (RCUTING INFO: (AdmmBy DoDAC=FA3030)(Inspector DoDAC=Fu4117)(AcceptorShipTo=FA3030). RP(O=NoR3713)(MathGrow) Final Invoice? HN ShipBolding?? FIXP* - (Transportation Later?=) (PACK Later?=) Currency=USD NOTES. (TextLink TestCaud# WAWF=1880. adcurrent TestCaude# 1] Sive To Estatus Nove. ETAICH TORSEE
Inspector	
Name:	
Demo Builder	To add an attachment, the Inspector clicks the "Add Attachments" link.
Email:	turo norman
email@email.com	NA
Org Email:	
wawf-test@caci.com	
Attachments:	
	Add Attachments
Comments:	·
	^
	$\sim$
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.

RAPT (formerly WAWF)		User ID : govdemobuilde Printer Friendl
Iser Government Property Transfer Docu	mentation Lookup Exit	
nspector - Invoice 2-in-1		
Form - Attachments		
NARNING: iR		
WARNING: iR is designated fo Do NOT classified informati	r Sensitive Unclassified information ONLY. on in this system.	
here is an attachment size limit of 6MB, attachme	also and the second day and the	
	no ore insisce will be rejected.	
Browse		
	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.	
Upload Return Help		
	Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

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.

iRAPT (formerly WAWF)	User ID : govdemobuilder Printer Friendtz
User Government Property Transfer Dgcumentation Lookup Exit	
Inspector - Invoice 2-in-1	
Form - Attachments	
WARNING: IRAFT is designated for Sensitive Unclassified Information ONLY. Do NOT enter classified in the system. There is an adventer tay in the system will be needed.	
The Inspector clicks the Browse button to locate the file that is to be attached.	
Uplant Rature Rolp	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

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

RAPT (formerly WAWF)		User ID : govdernobulk Printer Frier
User Government Property Transfer Documentation	on Lookup Exit	
nspector - Invoice 2-in-1		
Form - Attachments		
WARNING: iRAPT is designated for Sen		
Do NOT enter classified information in	this system.	
There is an attachment size limit of 6MB, attachments ove	r this size will be rejected.	
C:\Users\rescott\Desktop Browse		
	The Inspector clicks the Upload button to attach the selected document.	
Upfoed Return Help		

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

er Government Property Transie	r Documentation Lookup Exit			
spector - Invoice 2-in-1				
Header Line Item ACRNs	Addresses Misc. Info Preview Document			
Attachments: Macros.txt		View Attachment		
imacros.bt		View Attachment		
Comments:			30)(Inspector DoDAAC= Fu4417)(Acceptor/ShipTo= FA	
(Additional TestCases may be tied to	[HER= )(LPO=N62473) ](MarkFour=) Final Invoice?=N this document TestCase# T.]) Ship To Extract Notes: ExTrAcT	(ShipBuilding? / FMS? = ) (Transportation Later?=) ( NOTES:E	ACK Later?=) Currency=USD NOTES: (TestLink TestCase#	WAWF-18860.
spector	Date of Action:	Phone #:	DSN:	
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Email:	2016/10/05 1316 ED1	Title:	Action(s):	
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The Comments section allows Inspector to enter comments for the Invoice 2-in-1.

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



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

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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.

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

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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.

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1 CLIN/SLIN(s)				\$ 2468.00	
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1 CLIN/SLIN(s)					\$ 2468.00
3 Miscellaneous Amount(s)					\$ 49.00
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The Inspector clicks the Inspected check-box.

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

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



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.

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mail sent to Vendor: wawf@caci.com	
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	n inspected, the iRAPT system informs the Inspector that the submission was
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successful. E-mails, FTP and EDI notificatio	

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.

## InspectionOfCI2N1



This concludes our demonstration.

Built with Tanida Demo Builder www.demo-builder.com