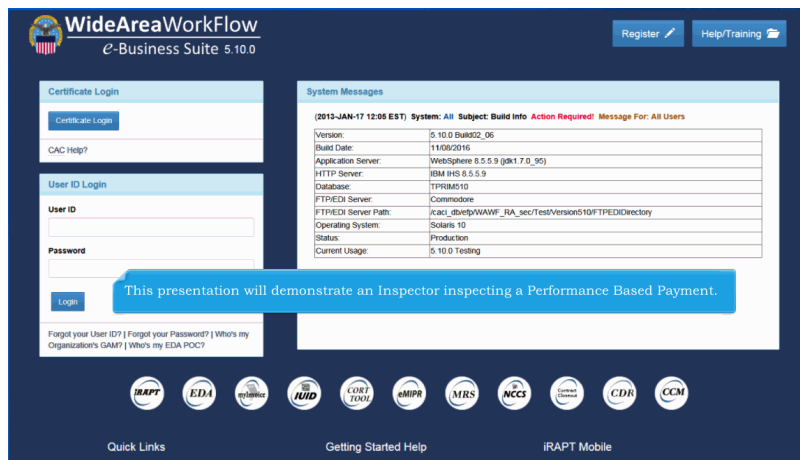


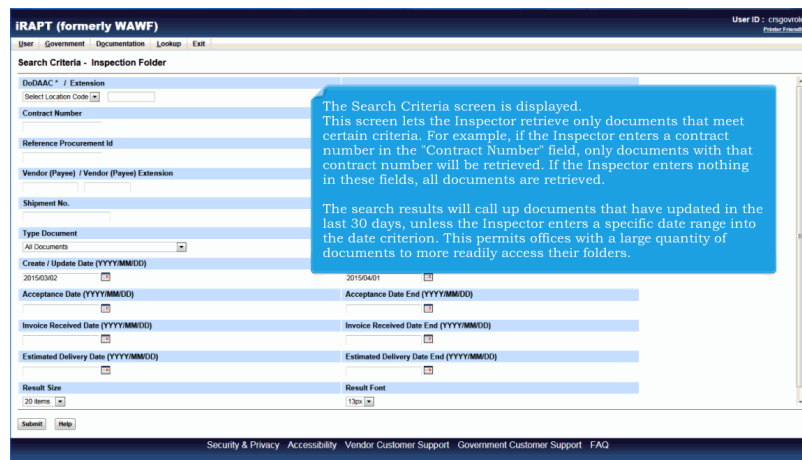
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation will demonstrate an Inspector inspecting a Performance Based Payment.



The Government Inspector selects the Inspection Folder option from the Inspector's dropdown menu option.



The Search Criteria screen is displayed.

This screen 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 : csgnrole
Inspection Folder

DoDAAC* / Extension
Select Location Code (C)
FA300
FU4417
H31013
S0512A
Reference Procurement Id

Contract Number Delivery Order

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

Shipment No. Invoice Number

Type Document Status
All Documents All Documents

Invoice Received Date End (YYYYMMDD)
20150502 20150401

Estimated Delivery Date End (YYYYMMDD)

Result Font

Result Size
20 items 13pt

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 selects a DoDAAC drop-down list.

IRAPT (formerly WAWF) User ID : csgnrole
Inspection Folder

DoDAAC* / Extension
FA300

Contract Number Delivery Order

Reference Procurement Id

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

Shipment No. Invoice Number

Type Document Status
All Documents All Documents

Invoice Received Date End (YYYYMMDD)
20150502 20150401

Estimated Delivery Date End (YYYYMMDD)

Result Font

Result Size
20 items 13pt

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can use the Type Document drop down list to choose to display only one document type on the Results page.

IRAPT (formerly WAWF) User ID: cngrove
User Government Documentation Lookup Exit

Search Criteria - Inspection Folder

DoDAAC* / Extension
FA300

Contract Number Delivery Order

Reference Procurement Id

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

Shipment No.

Type Document
Performance Based Payment

Status
All Documents

Create / Update Date (YYYYMMDD) 20150401

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 13pt

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector selects Performance Based Payment.

IRAPT (formerly WAWF) User ID: cngrove
User Government Documentation Lookup Exit

Search Criteria - Inspection Folder

DoDAAC* / Extension
FA300

Contract Number Delivery Order

Reference Procurement Id

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

Shipment No.

Type Document
Performance Based Payment

Status
All Documents

Create / Update Date (YYYYMMDD) 20150401

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 13pt

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector clicks the Submit button.

The screenshot shows the iRAPT (formerly WAWF) interface. At the top, the user ID is 'cngrove' and the role is 'Inspector'. The main heading is 'Inspection Folder for 'FA3030' (1 items, sorted by Contract Number Ascending)'. Below this is a table with columns: Item, Type, Vendor (Agency), DUNS, DUNS-4, Ext, Contract Number, Delivery Order, Shipment Number, Submitted, Shipped, Accepted, Status, Purge, Hold, Invoice Number, and Submit Date. The table contains one row: 1, Performance Payment, OOC91, 021799496, 0001, 3234567890123, WBT01, and Invoice Number PBF3521. A blue callout box states: 'Since the Inspector searched for "Performance Based Payment", the search result screen displays all Performance Based Payment documents that are ready for inspection.' At the bottom, there are links for 'Return' and 'Help', and a footer with 'Security & Privacy', 'Accessibility', 'Vendor Customer Support', 'Government Customer Support', and 'FAQ'.

Since the Inspector searched for "Performance Based Payment", the search result screen displays all Performance Based Payment documents that are ready for inspection.

This screenshot is similar to the previous one, but with a red box highlighting the 'Invoice Number' column header and the 'PBF3521' value in the first row. A blue callout box states: 'To open the document, the Inspector can click on the Invoice Number link.' The rest of the interface, including the table and footer, is identical to the previous screenshot.

To open the document, the Inspector can click on the Invoice Number link.

When the Inspector has opened the Performance Based Payment, the following tabs should be displayed: Header, Line Item, ACRN WS, FMS (if applicable), Addresses, Misc. Info, and Preview Document

The Inspector will have to scroll to view the whole page.

Performance-Based Payments are contract financing payments made after achievement of pre-determined goals, such as performance objectives or defined events.

The Inspector can recommend approval, recommend approval for a reduced amount, or recommend rejection of a Performance Based Payment.

After the Inspector has finished reviewing each page, the Inspector will return to this Header page to select the action.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Summary of Detail Level Information
1 CLIN(s) Total \$ 3,250.00

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLENCE LEARNING CORPORATION
Pay Official	HQ0138		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Contracting Officer			

Contractor Certification
I certify to the best of my knowledge:
(1) This request for performance-based payment is for the purpose of the instructions of the Contracting Officer.
(2) Except as reported in writing on (3), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business.
(3) There are no encumbrances (except as reported in writing on (4)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title.
(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2015/03/04), and
(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date: 2015/03/04
Signature of Contractor Representative: carla mcgavin

ACTION BY: FA3030 *

☐ Recommend Approval
☐ Recommend Reduced Amount
☐ Recommend Rejection

Submit Save Draft Document Previous Help

The Inspector can navigate to the Line Item page by clicking the Line Item tab.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Contract Number: 1234567890123
Delivery Order: 001
Reference Procurement Identifier: PBP671
Request Number: PBP671
Invoice Number: AV39214
Invoice Date: 2015/03/04
Total CLIN Amount: \$ 3,250.00
Total Approved Amount: \$

CLIN: 0001
AAI: 002549
CLIN Amount (\$): 3,250.00
Approved (\$):

Event	Code	ACRN	Quantity	Unit of Measure	Unit Code	Price (\$)	Extension Price (\$)	Approved (\$)
E12345	C		25	Each	EA	130.00	3,250.00	

Description
LINE ITEM DESCRIPTION
ACRN Amount (\$)
AA 1,500.00
AV 1,750.00

The Line Item page is displayed.
The Inspector verifies the CLIN (Contract Line Item Number), AAI (Agency Accounting Identifier) and Event data against the contract for each line item. The ACRN (Accounting Classification Reference Number) may have been entered by the Vendor.

Submit Save Draft Document Help

The Line Item page is displayed.

The Inspector verifies the CLIN (Contract Line Item Number), AAI (Agency Accounting Identifier) and Event data against the contract for each line item. The ACRN (Accounting Classification Reference Number) may have been entered by the Vendor.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Contract Number: 1234567890123 Delivery Order: WBTD1 Reference Procurement Identifier: PBPB571 Request Number: AVJ9214 Invoice Number: 20150304 Invoice Date: 20150304

Total CLIN Amount: \$ 3,250.00 Total Approved Amount: \$

CLIN	AAI	CLIN Amount (\$)	Approved (\$)
0001	00549	3,250.00	

Event	Code	ACRN	Quantity	Unit of Measure	Unit Code	Price (\$)	Extension Price (\$)	Approved (\$)
E12345	C		25	Each	EA	130.00	3,250.00	

Description

ACRN	Amount (\$)
AA	1,500.00
AV	1,750.00

LINE ITEM DESCRIPTION

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

On this Line Item page, the only field that the Inspector can enter or modify is the AAI.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Contract Number: 1234567890123 Delivery Order: WBTD1 Reference Procurement Identifier: PBPB571 Request Number: AVJ9214 Invoice Number: 20150304 Invoice Date: 20150304

Total CLIN Amount: \$ 3,250.00 Total Approved Amount: \$

CLIN	AAI	CLIN Amount (\$)	Approved (\$)
0001	00513	3,250.00	

Event	Code	ACRN	Quantity	Unit of Measure	Unit Code	Price (\$)	Extension Price (\$)	Approved (\$)
E12345	C		25	Each	EA	130.00	3,250.00	

Description

ACRN	Amount (\$)
AA	1,500.00
AV	1,750.00

LINE ITEM DESCRIPTION

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector navigates to the Accounting Classification Reference Number Worksheet by clicking the ACRN WS tab.

iRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WBT01		PBP6571	AVJ9214	2015/03/04

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,250.00	0.00	3,250.00

[Add ACRN](#)

The ACRN Worksheet is displayed.
The Document Total is the approved total carried over from the Line Item page.
The Worksheet Total is the sum of the ACRN amounts on this page.

If the document is proceeding to an Acceptor or LPO, the Worksheet Total and the Document Total need not be balanced and there will be a Difference.
If the document is going directly to the pay system, the two totals must be balanced on this page. The Difference must equal to zero (\$0).

[Submit](#) [Save Draft Document](#) [Help](#)

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#)

The ACRN Worksheet is displayed.

The Document Total is the approved total carried over from the Line Item page.

The Worksheet Total is the sum of the ACRN amounts on this page.

If the document is proceeding to an Acceptor or LPO, the Worksheet Total and the Document Total need not be balanced and there will be a Difference.

If the document is going directly to the pay system, the two totals must be balanced on this page. The Difference must equal to zero (\$0).

iRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WBT01		PBP6571	AVJ9214	2015/03/04

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,250.00	0.00	3,250.00

[Add ACRN](#)

To add an ACRN, the Inspector can click the Add ACRN link.

[Submit](#) [Save Draft Document](#) [Help](#)

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#)

To add an ACRN, the Inspector can click the Add ACRN link.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Contract Number: 1234567890123 Delivery Order: WBT01 Reference Procurement Identifier: PBP6571 Request Number: AVJ9214 Invoice Number: 20150304

Document Total (\$) Worksheet Total (\$) Difference (\$)

ACRN Amount (\$) Actions

CLIN CLIN Amount (\$) Actions

Fields for ACRN and Amount become available.

Fields for ACRN and Amount become available.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Contract Number: 1234567890123 Delivery Order: WBT01 Reference Procurement Identifier: PBP6571 Request Number: AVJ9214 Invoice Number: 20150304

Document Total (\$) Worksheet Total (\$) Difference (\$)

ACRN Amount (\$) Actions

CLIN CLIN Amount (\$) Actions

The Inspector enters ACRN and ACRN Amount.

The Inspector enters ACRN and ACRN Amount.

iRAPT (formerly WAWF) User ID: cngnrole
Inspector - Performance Based Payment

Contract Number: 1234567890123 Delivery Order: WBT01 Reference Procurement Identifier: PBP6571 Invoice Number: AVJ9214 Invoice Date: 20150304

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,250.00	250.00	3,000.00

ACRN	Amount (\$)	Actions
BB	250.00	Delete ACRN
CLIN	CLIN Amount (\$)	Add CLIN

[Add ACRN](#)

The Save Draft Document button is available on every page. 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.

[Submit](#) [Save Draft Document](#) [Help](#)

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Save Draft Document button is available on every page. 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: cngnrole
Inspector - Performance Based Payment

Contract Number: 1234567890123 Delivery Order: WBT01 Reference Procurement Identifier: PBP6571 Invoice Number: AVJ9214 Invoice Date: 20150304

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,250.00	250.00	3,000.00

ACRN	Amount (\$)	Actions
BB	250.00	Delete ACRN
CLIN	CLIN Amount (\$)	Add CLIN

[Add ACRN](#)

To add additional ACRN, the Inspector clicks the Add ACRN link.

[Submit](#) [Save Draft Document](#) [Help](#)

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To add additional ACRN, the Inspector clicks the Add ACRN link.

irAPT (formerly WAWF) User ID: cngrove
User: Government Documentation Lookup Exit

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WBT01		PBP6571	AVJ9214	2015/03/04

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,250.00	500.00	2,750.00

ACRN	Amount (\$)	Actions
BB	250.00	Delete ACRN
CLIN	CLIN Amount (\$)	Actions
		Add CLIN
ACRN	Amount (\$)	Actions
CC	250.00	Delete ACRN
CLIN	CLIN Amount (\$)	Actions
		Add CLIN
		Add ACRN

The Inspector enters ACRN and ACRN Amount.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector enters ACRN and ACRN Amount.

irAPT (formerly WAWF) User ID: cngrove
User: Government Documentation Lookup Exit

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WBT01		PBP6571	AVJ9214	2015/03/04

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,250.00	500.00	2,750.00

ACRN	Amount (\$)	Actions
BB	250.00	Delete ACRN
CLIN	CLIN Amount (\$)	Actions
		Add CLIN
ACRN	Amount (\$)	Actions
CC	250.00	Delete ACRN
CLIN	CLIN Amount (\$)	Actions
		Add CLIN
		Add ACRN

To add a CLIN, the Inspector clicks the Add CLIN link.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To add a CLIN, the Inspector clicks the Add CLIN link.

As Inspector clicked the Add CLIN link, an alert box informs that there is already an existing dollar amount for the ACRN. Entering a CLIN will change this dollar amount to the sum of the amounts of the CLINs in the ACRN.

The Inspector clicks OK.

As Inspector clicked OK on the alert box, fields for CLIN and CLIN Amount become available.

iRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Contract Number: 1234567890123 Delivery Order: WBT01 Reference Procurement Identifier: PBP6571 Invoice Number: AVJ9214 Invoice Date: 20150304

Document Total (\$): 3,250.00 Worksheet Total (\$): 3,250.00 Difference (\$): 0.00

ACRN	Amount (\$)	Actions
BB	250.00	Delete ACRN
	CLIN CLIN Amount (\$)	Actions
		Add CLIN
CC	3,000.00	Delete ACRN
	CLIN CLIN Amount (\$)	Actions
1111	3,000.00	Delete CLIN
		Add CLIN
		Add ACRN

The Inspector enters CLIN and CLIN Amount.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector enters CLIN and CLIN Amount.

iRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Contract Number: 1234567890123 Delivery Order: WBT01 Reference Procurement Identifier: PBP6571 Invoice Number: AVJ9214 Invoice Date: 20150304

Document Total (\$): 3,250.00 Worksheet Total (\$): 3,250.00 Difference (\$): 0.00

ACRN	Amount (\$)	Actions
BB	250.00	Delete ACRN
	CLIN CLIN Amount (\$)	Actions
		Add CLIN
CC	3,000.00	Delete ACRN
	CLIN CLIN Amount (\$)	Actions
1111	3,000.00	Delete CLIN
		Add CLIN
		Add ACRN

Now, there are the amounts designated for each ACRN as well as the CLIN amounts that are funded by each ACRN. This is only for calculation purposes and the entered CLIN data will not be forwarded to the payment system.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Now, there are the amounts designated for each ACRN as well as the CLIN amounts that are funded by each ACRN. This is only for calculation purposes and the entered CLIN data will not be forwarded to the payment system.

IRAPT (formerly WAWF) User ID: cngrove

Inspector - Performance Based Payment

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

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WBT01		PBP6571	AVJ9214	20150304

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,250.00	3,250.00	0.00

ACRN	Amount (\$)	Actions
BB	250.00	Delete ACRN
CLIN	CLIN Amount (\$)	Actions
		Add CLIN
ACRN	Amount (\$)	Actions
CC	3,000.00	Delete ACRN
CLIN	CLIN Amount (\$)	Actions
1111	3,000.00	Delete CLIN
		Add CLIN
		Add ACRN

Submit | Save Draft Document | Help

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

The Inspector navigates to the Foreign Military Sales (FMS) page by clicking the FMS tab.

IRAPT (formerly WAWF) User ID: cngrove

Inspector - Performance Based Payment

Header | Line Item | ACRN WS | **FMS** | Addresses | Misc. Info | Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WBT01		PBP6571	AVJ9214	20150304

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
3,250.00	3,250.00	0.00

Country Code	Associated Dollars (\$)	Actions
UK	3,250.00	Delete Add

Submit | Save Draft Document | Help

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

The FMS page is displayed.

On the FMS page, there are Country Code(s) associated with the country(s) receiving the goods/materials and the value(s) of the document corresponding to that country.

The Inspector can enter or modify the FMS worksheet.

irAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Header Line Item ACN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WBT01		PEP6571	AVJ9214	2015/03/04
Document Total (\$)	3,250.00	Worksheet Total (\$)	3,250.00	Difference (\$)	0.00
Country Code	UK	Associated Dollars (\$)	3,250.00		
			Delete		

To delete an FMS, the Inspector clicks the Delete link.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To delete an FMS, the Inspector clicks the Delete link.

irAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Header Line Item ACN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WBT01		PEP6571	AVJ9214	2015/03/04
Document Total (\$)	3,250.00	Worksheet Total (\$)	3,250.00	Difference (\$)	0.00
Country Code	UK	Associated Dollars (\$)	3,250.00		
			Add		

To add an FMS, the Inspector clicks the Add link.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To add an FMS, the Inspector clicks the Add link.

irAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Contract Number: 1234567890123 Delivery Order: WBT01 Reference Procurement Identifier: PBP6571 Request Number: AVJ9214 Invoice Number: 20150304

Document Total (\$) 3,250.00 Worksheet Total (\$) 3,250.00 Difference (\$) 0.00

Country Code Associated Dollars (\$) Actions

UK 2,750.00 Delete

CD 500.00 Delete

Add

The fields for Country Code and Associated Dollars become available. The Inspector enters data in the fields.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The fields for Country Code and Associated Dollars become available.
The Inspector enters data in the fields.

irAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Contract Number: 1234567890123 Delivery Order: WBT01 Reference Procurement Identifier: PBP6571 Request Number: AVJ9214 Invoice Number: 20150304

Document Total (\$) 3,250.00 Worksheet Total (\$) 3,250.00 Difference (\$) 0.00

Country Code Associated Dollars (\$) Actions

UK 2,750.00 Delete

CD 500.00 Delete

Add

When the Inspector has verified the FMS information, the Inspector can navigate to the Addresses page by clicking the Addresses tab.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When the Inspector has verified the FMS information, the Inspector can navigate to the Addresses page by clicking the Addresses tab.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Header: User Government Documentation Lookup Exit

Contract Number: 1234567890123 Delivery Order: WBT01 Reference Procurement Identifier: PEP0571 Request Number: AVJ0214 Invoice Number: 2015/0304 Invoice Date

Prime Contractor

CAGE Code: DUNS DUNS + 4 Extension
00C91 021799486 0001

Activity Name 1: EXCELLENCE LEARNING CORPORATION

Activity Name 2:

Activity Name 3:

Address 1: 2 LOWER RAGSDALE DR STE 200

Address 2:

Address 3:

Address 4:

City: MONTEREY State: CA Zip: 939405748

Country: USA Military Location Description:

DoDAAC: S0512A

Activity Name 1: DCMA LOS ANGELES

Activity Name 2:

Address 1: BLDG 10 2ND FLOOR

Address 2:

Address 3:

Address 4: NORTH HILLS CA 91343-2036

City: NORTH HILLS CA 91343-2036 State: Zip:

Country: Military Location Description:

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Addresses page is displayed.

This tab contains the mailing addresses of the Prime Contractor (Vendor) CAGE Codes and Government DoDAACs involved in processing this document.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Header: User Government Documentation Lookup Exit

Contract Number: 1234567890123 Delivery Order: WBT01 Reference Procurement Identifier: PEP0571 Request Number: AVJ0214 Invoice Number: 2015/0304 Invoice Date

Prime Contractor

CAGE Code: DUNS DUNS + 4 Extension
00C91 021799486 0001

Activity Name 1: EXCELLENCE LEARNING CORPORATION

Activity Name 2:

Activity Name 3:

Address 1: 2 LOWER RAGSDALE DR STE 200

Address 2:

Address 3:

Address 4:

City: MONTEREY State: CA Zip: 939405748

Country: USA Military Location Description:

DoDAAC: S0512A

Activity Name 1: DCMA LOS ANGELES

Activity Name 2:

Address 1: BLDG 10 2ND FLOOR

Address 2:

Address 3:

Address 4: NORTH HILLS CA 91343-2036

City: NORTH HILLS CA 91343-2036 State: Zip:

Country: Military Location Description:

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User ID: csgovrole

User Government Documentation Lookup Exit

Inspector - Performance Based Payment

Header Line Item ACORN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WB01		PBP0571	AVJ0214	2015/03/04

Initiator

Name: carla mcgarva Date of Action / R/D: 2015/03/04 15:36 EST / 2015/03/04 Phone #: 000000 DSN: 000000

Email: cmcgarva@caaci.com Title: qas Action(s): [Submitted, Web, Stand Alone]

Org Email: colson@p

Attachments: Add Attachments

Comments:

Inspector

Name: R Scott Date of Action: 2015/04/01 12:10 EDT Phone #: 000-000-0000 DSN: 000-000-0000

Email: rs@gmail.com Title: Document Specialist Action(s):

Org Email: mca@caaci.com

Attachments: Add Attachments

Comments:

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Misc. Info page is displayed.

The miscellaneous information found on this page includes the initiator's (Vendor) and Inspector's contact information, the initiator's comments, and the ability to view initiator attachments and add attachments.

IRAPT (formerly WAWF) User ID: csgovrole

User Government Documentation Lookup Exit

Inspector - Performance Based Payment

Header Line Item ACORN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WB01		PBP0573	AVJ0577	2015/04/01

Initiator

Name: carla mcgarva Date of Action / R/D: 2015/04/01 15:15 EDT / 2015/04/01 Phone #: 000000 DSN: 000000

Email: cmcgarva@caaci.com Title: qas Action(s): [Submitted, Web, Stand Alone]

Org Email: wawf@caaci.com

Attachments: Document.docx View Attachment

Comments:

Inspector

Name: R Scott Date of Action: 2015/04/01 12:10 EDT Phone #: 000-000-0000 DSN: 000-000-0000

Email: rs@gmail.com Title: Document Specialist Action(s):

Org Email: wawf@caaci.com

Attachments: Add Attachments

Comments:

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To view Vendor's attachment, the Inspector can click the View Attachment link in Initiator's section.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Header: 2015/03/04 15:36 EST / 2015/03/04 000000

Email: cmcgarva@acsi.com Title: [Submitted, Web, Stand Alone]
Org Email: cmcgarva@acsi.com
Attachments: [Add Attachments]

Inspector: Name: R Scott Date of Action: 2015/04/01 12:10 EDT Phone #: 000-000-0000 DSN:
Email: rs@gmail.com Title: Document Specialist
Org Email: rs@gmail.com
Attachments: [Add Attachments]

Comments:

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

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.

IRAPT (formerly WAWF) User ID: cngrove
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.

The Attachments page is displayed.
This tab can be used to send file attachments.
Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding 6 MB of data.

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, with the file size of EACH, individual attachment, not exceeding 6 MB of data.

iRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

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 5MB, attachments over this size will be rejected.

To locate the file, the Inspector clicks the Browse button.

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To locate the file, the Inspector clicks the Browse button.

iRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

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 5MB, attachments over this size will be rejected.

C:\Users\rescott\Desktop

The file directory is displayed in the Attachment field.

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The file directory is displayed in the Attachment field.

IRAPT (formerly WAWF) User ID: cngrove
User Government Documentation Lookup Exit

Inspector - Performance Based Payment

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\rescott\Desktop Browse

The Inspector clicks the Upload button.

Upload Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector clicks the Upload button.

IRAPT (formerly WAWF) User ID: cngrove
User Government Documentation Lookup Exit

Inspector - Performance Based Payment

Header Use Item ACORN WS FMS Addresses Misc. Info Preview Document

Email: cngrove@eaci.com Title: qas Action(s): [Submitted, Web, Stand Alone]
Org Email: colung@eaci.com
Attachments:
Comments:

Inspector Name: R Scott Date of A: 2015-01-01
Email: m@eaci.com
Org: eaci.com
Attachments: Document.docx View Attachment Delete Attachment
Comments:

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The screen returns to the Miscellaneous Information page with the new attachment that the Inspector just added to the document.

The screen returns to the Miscellaneous Information page with the new attachment that the Inspector just added to the document.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Header | Line Item | ACBN WS | FMS | Addresses | Misc. Info | Preview Document

Email: cngrove@caai.com Title: qas Action(s): [Submitted, Web, Stand Alone]
Org Email: cngrove@caai.com
Attachments:
Comments:

Inspector
Name: R Scott Date of Action: 2015/04/01 12:10 EDT Phone #: 000-000-0000 DSN:
Email: rs@gmail.com Title: Document Specialist Action(s):
Org Email: rs@gmail.com
Attachments: Document.docx View Attachment Delete Attachment
Comments:

The Inspector can view the attachment by clicking the View Attachment link.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can view the attachment by clicking the View Attachment link.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Header | Line Item | ACBN WS | FMS | Addresses | Misc. Info | Preview Document

Email: cngrove@caai.com Title: qas Action(s): [Submitted, Web, Stand Alone]
Org Email: cngrove@caai.com
Attachments:
Comments:

Inspector
Name: R Scott Date of Action: 2015/04/01 12:10 EDT Phone #: 000-000-0000 DSN:
Email: rs@gmail.com Title: Document Specialist Action(s):
Org Email: rs@gmail.com
Attachments: Document.docx View Attachment Delete Attachment
Comments:

And delete the attachment by clicking the Delete Attachment link.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

And delete the attachment by clicking the Delete Attachment link.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Header: User Government Documentation Lookup Exit

Inspector - Performance Based Payment

Header: Header Line Item ACORN WS FMS Addresses Misc. Info Preview Document

Email: cmcgarva@caci.com Title: qas Action(s): [Submitted, Web, Stand Alone]

Org Email: colveng@caci.com

Attachments:

Comments:

Inspector

Name: R Scott

Email: rs@gmail.com Title: Document Specialist Agency:

Org Email: mcca@caci.com

Attachments: Document.docx View Attachment Delete Attachment Add Attachments

Comments: Inspector's comments.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

This text field is where the Inspector adds comments. The comment field is a conditional item if the document is being approved. If the document is recommended for rejection or for a reduced amount, a comment is mandatory.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Header: User Government Documentation Lookup Exit

Inspector - Performance Based Payment

Header: Header Line Item ACORN WS FMS Addresses Misc. Info Preview Document

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Org Email: colveng@caci.com

Attachments:

Comments:

Inspector

Name: R Scott

Email: rs@gmail.com Title: Document Specialist Agency:

Org Email: mcca@caci.com

Attachments: Document.docx View Attachment Delete Attachment Add Attachments

Comments: Inspector's 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: cngrove
Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Expand All Collapse All

[+] Document Information

Contract Number Type Cooperative Agreement
Request Number PBP0571
Date of last communication AV9214
Date of encumbrance notification 2015/03/04
Date of most recent financial information 2015/03/04

Summary of Detail Level Information

CLIN(s)	Total
1 CLIN(s)	\$ 3,250.00

[+] Line Item Information

CLIN	AAI	PR Number	CLIN Amount (\$)	Approved (\$)
0001	000113		3,250.00	3,250.00

Event	Code	ACRN	Quantity	Unit of Measure	UnitM Code	Price (\$)	Ext Price (\$)	Approved (\$)
E12345	C		25	Each	EA	130.00	3,250.00	

Description

ACRN	Amount (\$)
AA	1,500.00
AV	1,750.00

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Preview Document tab is displayed.
The Inspector can scroll the contents of the tab to review the document.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Expand All Collapse All

[+] Document Information

Contract Number Type Cooperative Agreement
Request Number PBP0571
Date of last communication AV9214
Date of encumbrance notification 2015/03/04
Date of most recent financial information 2015/03/04

Summary of Detail Level Information

CLIN(s)	Total
1 CLIN(s)	\$ 3,250.00

[+] Line Item Information

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0001	000113		3,250.00	3,250.00

Event	Code	ACRN	Quantity	Unit of Measure	UnitM Code	Price (\$)	Ext Price (\$)	Approved (\$)
E12345	C		25	Each	EA	130.00	3,250.00	

Description

ACRN	Amount (\$)
AA	1,500.00
AV	1,750.00

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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: cngrove
User Government Documentation Lookup Exit

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Expand All Collapse All

- [+] Document Information
- [+] Line Item Information
- [+] ACRN Worksheet
- [+] FMS 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.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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: cngrove
User Government Documentation Lookup Exit

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Expand All Collapse All

- [+] Document Information
- [+] Line Item Information
- [+] ACRN Worksheet
- [+] FMS Information
- [+] Address Information
- [+] Misc. Information
- [+] Workflow Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Modifier	Issue Date
Cooperative Agreement	1234567890123	WB101		
Request Number	Invoice Number	Invoice Date	Invoice Received Date	
PPBP001	AV00214	20150304	20150304	
Date of last communication	Date of encumbrance notification	Date of most recent financial information		
		20150304		
Summary of Detail Level Information				Total
1 CLIN(s)				\$ 3,250.00

The Document Information section is expanded.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Document Information section is expanded.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Expand All Collapse All

[+] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	1234567890123	WBTD1		
Request Number	Invoice Number	Invoice Date	Invoice Received Date	
PBPB571	AV29214	2015/03/04	2015/03/04	
Date of last communication	Date of encumbrance notification	Date of most recent financial information		
		2015/03/04		

Summary of Detail Level Information

	Total
1 CLIN(s)	\$ 3,250.00

[+] Line Item Information
[+] ACRN Worksheet
[+] FMS Information
[+] Address Information
[+] Misc. Information
[+] Workflow Information

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To navigate to the Header page, the Inspector clicks the Header tab.

IRAPT (formerly WAWF) User ID: cngrove
Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Expand All Collapse All

[+] Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	1234567890123	WBTD1		
Request Number	Invoice Number	Invoice Date	Invoice Received Date	
PBPB571	AV29214	2015/03/04	2015/03/04	
Date of last communication	Date of encumbrance notification	Date of most recent financial information		
		2015/03/04		

Summary of Detail Level Information

	Total
1 CLIN(s)	\$ 3,250.00

[+] Line Item Information
[+] ACRN Worksheet
[+] FMS Information
[+] Address Information
[+] Misc. Information
[+] Workflow Information

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Header tab is displayed.
To submit the inspection, the Inspector must select an action on the bottom of this Header page.

IRAPT (formerly WAWF) User ID: cngrove
User: Government Documentation Lookup Exit

Inspector - Performance Based Payment

Header Line Item ACN WS FMS Addresses Misc. Info Preview Document

Summary of Detail Level Information 2015/03/04 Total \$ 3,250.00

1 CLIN(s)

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLENCE LEARNING CORPORATION
Pay Official	HQ0138		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Contracting Officer			

Contractor Certification

I certify to the best of my knowledge and belief that -

(1) This request for performance-based payment is true and correct, this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer.

(2) I Except as reported in writing on (3), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business

(3) There are no encumbrances (except as reported in writing on (3)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2015/03/04); and

(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date 2015/03/04 carla mcginnis Signature of Contractor Representative

* = Required Fields

ACTION BY: FA3030 *

☐ Recommend Approval

☐ Recommend Reduced Amount

☐ Recommend Rejection

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector can recommend approval, recommend reduced amount, or recommend rejection.

IRAPT (formerly WAWF) User ID: cngrove
User: Government Documentation Lookup Exit

Inspector - Performance Based Payment

Header Line Item ACN WS FMS Addresses Misc. Info Preview Document

Summary of Detail Level Information 2015/03/04 Total \$ 3,250.00

1 CLIN(s)

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLENCE LEARNING CORPORATION
Pay Official	HQ0138		DFAS - COLUMBUS CENTER
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(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2015/03/04); and

(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date 2015/03/04 carla mcginnis Signature of Contractor Representative

* = Required Fields

ACTION BY: FA3030 *

☐ Recommend Approval

☐ Recommend Reduced Amount

☐ Recommend Rejection

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

If the Inspector chooses to recommend reduced amount or recommend rejection, comments on the Misc. Info tab will be mandatory.

IRAPT (formerly WAWF) User ID: cngrove
rnsrty/fnsrty

User Government Documentation Lookup Exit

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Summary of Detail Level Information 2015/03/04 Total \$ 3,250.00

1 CLIN(s)

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLENCE LEARNING CORPORATION
Pay Official	HQ0138		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I certify to the best of my knowledge and belief that -

(1) This request for performance-based payment is true and correct, the

(2) (Except as reported in writing on (3), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business

(3) There are no encumbrances (except as reported in writing on (3)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (2015/03/04); and

(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payments have been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date 2015/03/04 carla mcgavin Signature of Contractor Representative

* = Required Fields

ACTION BY: FA3030 *

☒ Recommend Approval

☐ Recommend Reduced Amount

☐ Recommend Rejection

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector clicks the Recommend Approval checkbox.

IRAPT (formerly WAWF) User ID: cngrove
rnsrty/fnsrty

User Government Documentation Lookup Exit

Inspector - Performance Based Payment

Header Line Item ACRN WS FMS Addresses Misc. Info Preview Document

Summary of Detail Level Information 2015/03/04 Total \$ 3,250.00

1 CLIN(s)

Routing Information

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Pay Official	HQ0138		DFAS - COLUMBUS CENTER
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC
Contracting Officer	FU4417		FU4417 1 SOCS SOCS ATTN BECO

Contractor Certification

I certify to the best of my knowledge and belief that -

(1) This request for performance-based payment is true and correct, this request (and attached

(2) (Except as reported in writing on (3), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business

(3) There are no encumbrances (except as reported in writing on (3)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

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Signature Date 2015/03/04 carla mcgavin Signature of Contractor Representative

* = Required Fields

ACTION BY: FA3030 *

☒ Recommend Approval

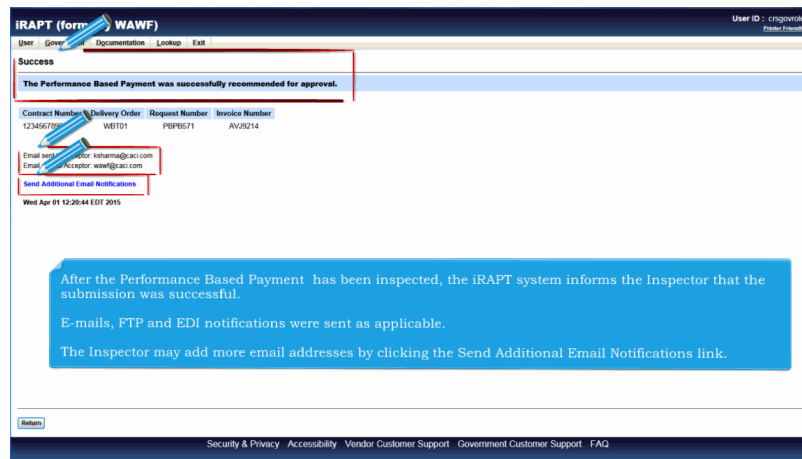
☐ Recommend Reduced Amount

☐ Recommend Rejection

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

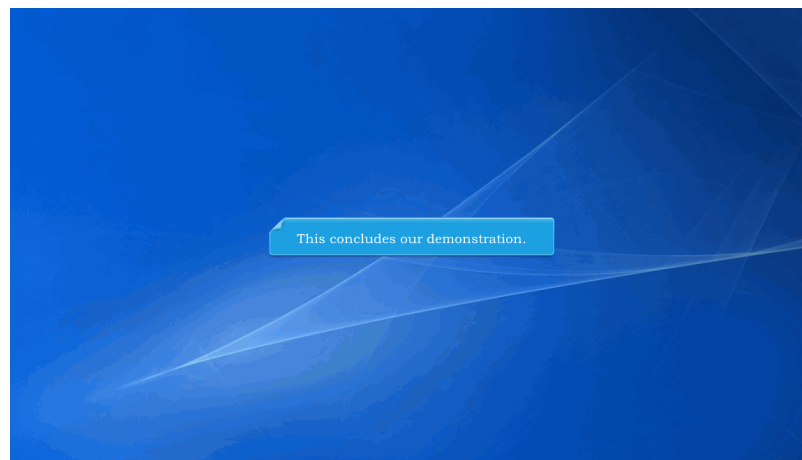
The Inspector clicks the Submit button.



After the Performance Based Payment 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.