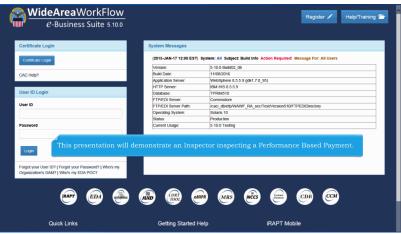


Welcome to Wide Area Workflow e-Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.



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

	Documentation Lookup E:	ait i
Acceptor Cost Voucher		Welcome to Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT)!
Administrator		This application was formerly known as Wide Area Workflow (WAWF).
Cost Voucher Approver		Please start by selecting one of the links from the menu above.
Inspector	Cr Oocument	
Local Processing Office		
Pay Official	History Folder by DoDAAC	t and Government Support Contractor Messages
	History Folder by	4) System: WAWF Subject: Action Required! Critical! Message For: All Users
	Hold Folder	e-Business Suite Release 5.6.0 the WAWF name is now IRAPT.
	Recall - Action	- e-business Suite Release 5.5.0, the WAWF name is now IRAP1.
	Required Folder Rejected	
	Transactions Folder	
	Saved Documents Folder	
	Pure Edge Folder	
	View Only Folder (Contract Number)	
The Gov	ernment Insped	ctor selects the Inspection Folder option from the Inspector's dropdown menu option.
The Gov	ernment Inspec	tor selects the Inspection Folder option from the Inspector's dropdown menu option.
The Gov	ernment Inspec	ctor selects the Inspection Folder option from the Inspector's dropdown menu option.

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

Iser Government Documentation Lookup Exit	
Search Criteria - Inspection Folder	
DoDAAC * / Extension	
Select Location Code 💌	
Contract Number	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
Reference Procurement Id	number in the "Contract Number" field, only documents with that
	contract number will be retrieved. If the Inspector enters nothing
Vendor (Payee) / Vendor (Payee) Extension	in these fields, all documents are retrieved.
	in these fields, an ubcullents are retrieved.
Shipment No.	The search results will call up documents that have updated in the
	last 30 days, unless the Inspector enters a specific date range into
Type Document	the date criterion. This permits offices with a large quantity of
All Documents	documents to more readily access their folders.
Create / Update Date (YYYY/MM/DD)	
2015/03/02	2015/04/01
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
Result Size	Result Font
20 items	13px -

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.

## InspectionOfPBP

		Printer Fr
ser Gor ent Documentation Lookup	Eut	
ez Criteria - Inspection Folder		
DoDAAC * / Extension		
Select Location Code  Select Location Code		
FA3030 FU4417	Delivery Order	
HC1013 \$0512A		
Reference Procurement d		
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
Shipment No.		
	The only required field on the Search Criteria page is the DoDAAC field.	
Type Document		
All Documents	The Inspector selects a DoDAAC drop-down list.	
Create / Update Date (YYYY/MM/DD)		
Create / Update Date (YYYY/MM/DD) 2015/03/02	20150401	
Create / Update Date (YYYY/MM/DD) 2015/03/02	20150401 🖾 Acceptance Date End (YYYYMMDD)	
Create / Update Date (YYYY/MM/DD) 2015/03/02	20150401	
Create / Update Date (YYYY/MM/DD) 20150302 Acceptance Date (YYYY/MM/DD) Invoice Received Date (YYYY/MM/DD)	20150401 () Acceptance Date End (YYYYMMDO) () Invoice Received The End (YYYYMMOO)	
Create / Update Date (YYYY/MM/DD) 29:50302  CAcceptance Date (YYYY/MM/DD) CONTRACT Date (YYYY/MM/DD)	20150401 C Acceptance Date End (YYYYMMDD) C Invoice Received Date End (YYYYMMDD) C	
Create / Update Date (YYYYIMMDD) 20150302 Acceptance Date (YYYYIMMDD) invoice Received Date (YYYYIMMDD) Estimated Delivery Date (YYYYIMMDD)	20150x01	
Create / Update Date (YYYYIMMDD) 20150002 T Acceptance Date (YYYYMMDD) T Invoice Received Date (YYYYIMMDD) T Estimated Delivey Date (YYYYIMMDD)	20150401 C Acceptance Date End (YYYYMMDD) C Invoice Received Date End (YYYYMMDD) C	
Create / Update Date (YYYYIMMDD) 20150302 Acceptance Date (YYYYIMMDD) invoice Received Date (YYYYIMMDD) Estimated Delivery Date (YYYYIMMDD)	20150x01	

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

The Inspector selects a DoDAAC drop-down list.

RAPT (formerly WAWF)		User ID : crsgovro Printer Frien
ser Government Documentation Lookup	YE	
earch Criteria - Inspection Folder		
DoDAAC * / Extension		
FA3030		
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	
All Documents Combo		
Combo (FMS)	The Inspector can use the Type Document drop down list to	
Combo FP		
Commercial Item Financing Construction Invoice	choose to display only one document type on the Results page.	
Corrected - Receiving Report		
Cost Voucher		
Energy Combo Energy Invoice	Invoice Received Date End (YYYY/MM/DD)	
Energy Price Corrected Invoice		
Energy Receiving Report		
Grant 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 Performance Based Payment	13px 💌	
Progress Payment		
Receiving Report		
Receiving Report (FMS)		
Reparables Combo	Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	
Reparables Receiving Report	Second a rinder secondaries support Support Support Support Production	
Telecommunications Invoice (Contractual) Telecommunications Invoice (Non-Contractual)		

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

User Government Documentation Lookup Exit	
Search Criteria - Inspection Folder	
DoDAAC * / Extension	
FA3030	
Contract Number	Delivery Order
Reference Procurement Id	
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
Shipment M	The Inspector selects Performance Based Payment.
Type Document	Status
Performance Based Payment	All Documents
Create / Update Date (TTTT/MWDD)	Create / Update Date End (YYYY/MM/DD)
2015/03/02	2015/04/01
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<b>10</b>	
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
Result Size	Result Font
20 items 💌	13px -

The Inspector selects Performance Based Payment.

ser Government Documentation Lookup Exit	
earch Criteria - Inspection Folder	
DoDAAC * / Extension	
FA3030	
Contract Number	Delivery Order
Reference Procurement Id	
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
Shipment No.	Inumien Member
Type Document Performance Based Payment	The Inspector clicks the Submit button.
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MWDD) 201504/01
Land Land	
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MMIDD)
-	
invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MW/D0)
	Result Font
Result	13px

The Inspector clicks the Submit button.

APT (formerly WAWF)	User ID : crsgovrok Printer Friendly
tr Government Documentation Lookup Exit	
spection Folder for 'FA3030' (1 items, sorted by Contract Number Ascending)	
m Type Vender Payed DBMS DBMS+1 Ext Contract Number & Delawy Onler Shipment Number Solonitinel Shipped Accepted Status Pa Performance Payment 000291 021739485 0001 <u>\$22355720922</u> WST01	rrge Hold Invoice Number Submitte PEIPB571 2015-03-
Since the Inspector searched for 'Performance Based Payment', the search result s displays all Performance Based Payment documents that are ready for inspection.	
	[-] Shipment [-] Invoice
turn Help	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

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

ser Go	(formerly WA		Exit									rinter Erier
	on Folder for 'FA30			ontract Nun	nber Ascending)							
tem Pe	Type V erformance Payment	lendor (Payee) 00C91	DUNS 021799486	DUNS+4 Ext 0001	Contract Number ▲ 1234567890123	Delivery Order WBT01	Shipment Numbe	r Submitted Sh	ipped Accepted	Status Purge Ho	ld Invoice Number PBPB571	Submit 2015-03
		То	o open ti	he docu	ment, the In	spector o	an click o	n the Invo	ice Numbe	er link.		
											[-] Shipment [-] Im	voice
					H						[-] Shipment [-] Im	voli

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

	okup Exit			
nspector - Forrormance Based Pa	mont			
Header Line Item ACRN WS	FMS Addresses Misc. Info Previe	w Document		
Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Cooperative Agreement	1234567890123	WBT01		
Request Number	Invoice Number	Invoice Date	Invoice Received Date	
PBP8571				
Date of k When the Inspe	ector has opened the Per	formance Based Pavm	ent, the following tabs should l	be displayed:
			Misc. Info, and Preview Docum	
Summar				CIIC
1 CUN(s) The Increator	vill have to scroll to view			
Routing	vill have to scroll to view	the whole page.		
Role	Location Code	Extension Name		
Pavee	00C91	EXCELLIGENC	E LEARNING CORPORATION	
Pay Official	HQ0338	DFAS - COLUN	IBUS CENTER	
Admin	S0512A	DCMA LOS AN	GELES	
Inspect By	FA3030	FA3030 17 CO	45 CC	
Contracting Officer	FU4417	FU4417 1 SOC	S SOCS ATTN BECO	
Contractor Certification				
I certify to the best of my knowledge and be (1) This request for performance-based pay Contracting Officer, (2) (Except as reported in writing on (1), all (3) There are no encumbrances (except as (4) There has been no materially adverse of (5) After the making of this requested perfor	ment is true and correct; this request (and attachm payments to subcontractors and suppliers under the eported in writing on () against the property acqui ange in the financial condition of the Contractor si	is contract have been paid, or will be paid, cr ired or produced for, and allocated or proper nee the submission by the Contractor to the	records of the Contractor, in accordance with the contract and arrendy, when due in the ordinary course of business by chargeable to, the contract which would affect or impart the Soverment of the most recent writen information dated (2015 arre-based payments have been requested will not exceed an the source of the so	Sovernment's title; 03/04); and
		Signature Date 2015/03/04	carta mogarva Signature of Contractor Representati	

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.

	Lookup Exit				
spector - Performance Based	Payment				
Header Line Item ACRN WS	FMS Addresses Misc. Info P	review Document			
ALL OF MAL COMMUNICATION	Date of encompraneers	invertee to the	2015/03/04		
ummary of Detail Level Information				otal	
CLIN(s)				3 250 00	
touting Information			-		
tole	Location Code	Extension	Name		
avee	00C91		EXCELLIGENCE LEARNING CORPORATION		
ay Official					
ispect By ontracting Officer	determined goals, such a		nancing payments made after ac e objectives or defined events. ommend approval for a reduced		
Periodi and a second and a seco	determined goals, such a spector can recommend nend rejection of a Perfo	as performanc approval, reco rmance Basec 1 reviewing ea n.	e objectives or defined events. ommend approval for a reduced l Payment. ch page, the Inspector will retur		tions of the n's tile; d in the contract, and
spect By contracting Officer centration Certifie centration to the best of r 1) This request for per contracting Officer; 2) (Except as reported 3) There are no encur After til	determined goals, such a spector can recommend nend rejection of a Perfo ne Inspector has finished	as performanc approval, reco rmance Basec l reviewing ea	e objectives or defined events. ommend approval for a reduced I Payment. ch page, the Inspector will retur	amount, or n to this	nt's title; d
spect By ortracting Officer contractor Certific contracting officer The In present by be being the spect as reported b) There are no encourt b) There are no encourt	determined goals, such a spector can recommend nend rejection of a Perfo ne Inspector has finished	as performanc approval, reco rmance Based l reviewing ea n. Signature 1	e objectives or defined events. ommend approval for a reduced I Payment. ch page, the Inspector will retur		nt's title; d
Response reasons and a reason reason reason reasons and reasons and reasons and reasons reason	determined goals, such a spector can recommend nend rejection of a Perfo ne Inspector has finished	as performanc approval, reco rmance Based l reviewing ea n. Signature 1	e objectives or defined events. ommend approval for a reduced I Payment. ch page, the Inspector will retur	amount, or n to this	nt's title; d
repet by contracting Officer Sentractic Centrific centry to the best of the repet for contracting Officer () Except a reporter 1) There are no encount () Except a reporter 1) There are no encount 1) There are no	determined goals, such a spector can recommend nend rejection of a Perfo ne Inspector has finished	as performanc approval, reco rmance Based l reviewing ea n. Signature 1	e objectives or defined events. ommend approval for a reduced I Payment. ch page, the Inspector will retur	amount, or n to this	nt's title; d
repet By corracting Officer Southaster Centrific Contracting Officer Contracting Offic	determined goals, such a spector can recommend nend rejection of a Perfo ne Inspector has finished	as performanc approval, reco rmance Based l reviewing ea n. Signature 1	e objectives or defined events. ommend approval for a reduced I Payment. ch page, the Inspector will retur	amount, or n to this	nt's title; d

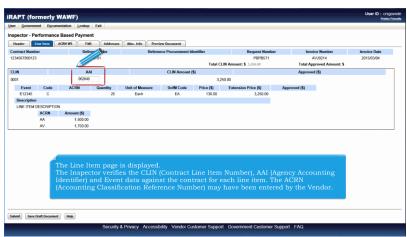
Performance-Based Payments are contract financing payments made after achievement of pre-determined goals, such as performance objectives or defined events.

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.

	Lookup Exit			
nspector - P mance Based Pa	avment			
Header Line Item ACRN WS		eview Document		
Unite of and communication			Date of most recent mansau mornauon	-
			2015/03/04	
Summary of Detail Level Information			Total	
1 CLIN(s)			\$ 3,250.00	
Routing Information				
Role	Location Code	Extension	Name	
Payee	00C91		EXCELLIGENCE LEARNING CORPORATION	
Pay Official	HQ0338		DFAS - COLUMBUS CENTER	
Admin	S0512A		DCMA LOS ANGELES	
Inspect By	FA3030		FA3030 17 CONS CC	
Contracting Officer; (2) (Except as reported in writing on ()), all (3) There are no encumbrances (except as (4) There has been no materially adverse of (5) After the making of this requested perfo	I payments to subcontractors and suppliers unde reported in writing on () against the property a change in the financial condition of the Contracto mmance-based payment, the amount of all paym	r this contract have been p cquired or produced for, an in since the submission by ents for each deliverable it	use instructions of the social, or will be paid, currently, when due in the ordinary course of business and allocated or properly chargeable to, the contract which would allflet or impair the Government's tills; the Contractor to the Government of the most recent written information dated (2015/03/04); and tem for which performance-based payments have been requested will not exceed any limitation in the contract, and	
	act will not exceed any limitation in the contract.			
the amount of all payments under the contr		Signature E 2015/03/0		
the amount of all payments under the contr		2015/03/0	Signature of Contractor Representative	
.,				
= Required Fields				
= Required Fields ACTION BY: FA3030 *				
= Required Fields ACTION BY: FA3030 *				
the amount of all payments under the contr = Required Fields ACTION BY: FA3030 * Recommend Approval Recommend Reduced Amount Recommend Releveton				

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



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.

ser <u>G</u> overnm	ent Docum	entation Lookup	Exit							
spector - Pe	erformanc	Based Paymen	t							
Header	ine Item	ACRN WS FMS	Addresses	Misc. Info Previ	ew Document					
Contract Numb	er	Delive	2Dr Ver	Refere	nce Procurement Id	entifier	Request Num	ber Inv	pice Number	Invoice Date
1234567890123			.01				P8P8571		AVJ9214	2015/03/04
			_				IN Amount: \$ 3,250.00		oproved Amount: \$	
CLIN		062649	_		CLIN Amount (			Approv	ed (\$)	
0001							i0.00			
Event	Code	ACRN	Quantity	Unit of Measure	UofM Code	Price (\$)	Extension Price (\$)	Approved (\$)		
E12345 Description	с		25	Each	EA	130.00	3,250.00			
LINE ITEM I		N								
	ACRN	Amount (\$)								
	AA	1,500.00								
	AV	1,750.00								
		On this	s Line Ite	m page, the	only field	that the I	nspector can e	nter or modi	fy is the AAI	1.

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

CLIM         AAI         CLIM Amount (\$)           0001         000113         3,250,00           Statematic of Measure           Unit of Measure           Unit of Measure           Unit of Measure           Etzeth           Etzeth  <	Invoice Number AVJ9214 Total Approved Amoun Approved (\$)	Invoice Date 2015/03/04 ± \$
Contract Number         Delivery Order         Reference Procurement Identifier         Request Number           224567/80123         WIT01         PEPID211         PEPID211           Total CLIN Amount 5         2.250.00           CLIN         AAI         CLIN Amount (5)           CLIN CLIN Amount (5)           Delivery Order           CLIN Amount (5)           Delivery Order	AVJ9214 Total Approved Amount Approved (\$)	2015/03/04
Perform         Perform           023067780723         WBT01         Total CLIN Amount: \$1,250.00           CLIN Amount: \$1,250.00           001100000000000000000000000000000000	AVJ9214 Total Approved Amount Approved (\$)	2015/03/04
Total CLIM Amount \$ 1,20,00           CLIM         Adj         CLIM Amount \$ 1,20,00           001         055113         3,250,00           Event         Code         ACEN         Quantity           Unit of Massure         Uo/M Code         Price (\$)         Estansion Price (\$)         Approve           E12345         C         25         Each         EA         130,00         3,250,00	Total Approved Amoun Approved (\$)	
Add         CLIM Amount (\$)           0011         005113         3,250.00           Event         Code         ACIBN         Quantity           Ubit of Measure         Ubit of Measure         Ubit Code         Price (\$)         Approve           E1245         C         25         Each         EA         120.00         3,250.00           Description         Description         120.00         3,250.00         3,250.00         3,250.00	Approved (5)	£ \$
0011         005113         3,250.00           Event         Code         ACRN         Quantity         Unit of Measure         UoRX Code         Price (\$)         Extension Price (\$)         Approve           E12345         C         25         Each         EA         130.00         3,250.00           Description           25         Each         EA         130.00         3,250.00		
Event         Code         ACEN         Guantity         Unit of Measure         Usbit Cede         Price (P)         Estimation Price (S)         Approve           E17245         C         25         Each         EA         130.00         3.250.00           Disordprion         Conscription         Conscription         Conscription         Conscription         Conscription	ed ( <b>\$</b> )	
E12345 C 25 Each EA 130.00 3,250.00 Description	ed (\$)	
Description		
LINE ITEM DESCRIPTION		
ACRN Amount (\$)		
AA 1,500.00		
AV 1,750.00		

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

nspector - Performance	Based Payment				
Header Line Item A	ERN WS FMS Addresses	Misc. Info Preview Document			
Contract Number	Delivery Order	Reference Procurement Identifi		Invoice Number	Invoice Date
1234567890123	WBT01		PBPB571	AVJ9214	2015/03/04
Document Total (\$)	Worksheet Total (\$)	Difference (\$)			
3,250.0	0.00	3,250.00			
		Add ACRN			
	The ACRN Worksh		carried over from the Line I	tem page	
	The Document Tot The Worksheet Tot If the document is Document Total no If the document is	tal is the approved total tal is the sum of the ACF proceeding to an Accepted not be balanced and	carried over from the Line I IN amounts on this page. or or LPO, the Worksheet 7 there will be a Difference. system, the two totals mu	otal and the	

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.

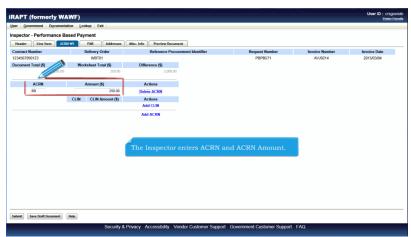
If the document is going directly to the pay system, the two totals must be balanced on this page. The Difference must equal to zero (\$0).

ser Government Documenta	ion Lookup Exit				
spector - Performance Ba	sed Payment				
Header Line Item ACR	WS FMS Addresses	lisc. Info Preview Document			
Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
234567890123	WBT01		PBPB571	AVJ9214	2015/03/04
ocument Total (\$) 3,250.00	Worksheet Total (\$) 0.00	Difference # 3,250.00			
		Add ACRN			
		<b>Had Actual</b>			
		<u>Prior Portugal</u>			
	To add		nlick the Add ACPN	link	
	To add	an ACRN, the Inspector can	click the Add ACRN	link.	
	To add		click the Add ACRN	link.	
	To add		click the Add ACRN	link.	
	To add		click the Add ACRN	link.	
	To add		click the Add ACRN	link.	
	To add		click the Add ACRN	link.	
	To add		click the Add ACRN	link.	
	To add		click the Add ACRN	link.	
	To add		click the Add ACRN	link.	
	To add		click the Add ACRN	link.	
	To add		click the Add ACRN	link.	

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

RAPT (formerly W					User ID : crsgo Printer Fr
ser <u>G</u> overnment Document	1				
spector - Performance					
	CRN WS FMS Addresses				
Contract Number 1234567890123	Delivery Order WBT01	Reference Procurement Identifier	Request Number P8P8571	AVJ9214	2015/03/04
Document Total (\$)	Worksheet Total (\$)	Difference (\$)	PDPD5/1	AVJ3214	2015/03/04
		3.250.00			
		1			
ACRN	Amount (\$)	Actions			
		Delete ACRN			
	CLIN CLIN Amount (\$)	Actions			
		Add CLIN			
		Add ACRN			
		Add ACRN			
		Add ACRN Fields for ACRN and Amo	ount become available.		
			ount become available.		
			ount become available.		
			ount become available.		
			ount become available.		
			ount become available.		
			ount become available.		
			ount become available.		
Submit]   Save Drait Document)	[Ref.]		ount become available.		

Fields for ACRN and Amount become available.



The Inspector enters ACRN and ACRN Amount.

## InspectionOfPBP

er <u>G</u> overnment Documen	station Lookup Exit				
spector - Performance E	Based Payment				
Header Line Item AC	RN WS FMS Addresses	Misc. Info Preview Document			
ontract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
234567890123	WBT01		PBPB571	AVJ9214	2015/03/04
ocument Total (\$)	Worksheet Total (\$)	Difference (\$)			
3,250.00	250.00	3,000.00			
ACRN	Amount (\$)	Actions			
BB	250.00	Delete ACRN			
	CLIN CLIN Amount (\$)	Actions			
		Add CLIN			
		Add ACRN			
by clicking	g the Save Draft Do	tton is available on every pag cument button. The Save and and either continue working	l Continue functionali	ty allows the use	r to save the
by clicking	g the Save Draft Do	cument button. The Save and	l Continue functionali	ty allows the use	r to save the

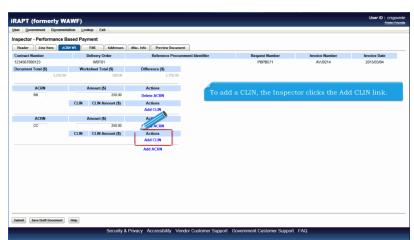
The Save Draft Document button is available on every page. The Inspector can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a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

and i (formerly in	AWF)					User ID : crsgo Printer Fr
ser <u>G</u> overnment Dgcumen	tation Lookup	Exit				
spector - Performance E	Based Payme	ent				
Header Line Item AC	RN WS E	Addresses	Misc. Info Preview Document			
Contract Number	Del	ivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
234567890123		WBT01		PBPB571	AVJ9214	2015/03/04
Ocument Total (\$)		eet Total (\$)	Difference (\$)			
3,250.00		250.00	3,000.00			
ACRN	Am	ount (\$)	Actions			
BB		250.00	Delete ACR			
	CLIN	CLIN Amount (\$)	Act			
			ALLN .			
			CLIN .			
			Add ACRN			
			Add ACRN			
		To add	Add ACRN	spector clicks the Add AC	RN link.	
		To add	Add ACRN	sspector clicks the Add AC	RN link.	
		To add	Add ACRN	ispector clicks the Add AC	RN link.	
		To add	Add ACRN	ispector clicks the Add AC	RN link.	
		To add	Add ACRN	spector clicks the Add AC	RN link.	
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To add additional ACRN, the Inspector clicks the Add ACRN link.

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The Inspector enters ACRN and ACRN Amount.



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

## InspectionOfPBP

r Request Number PBPB571	Invoice Number AVJ9214	Invoice Date 2015/03/04
P8P8571	AVJ9214	2015/03/04
r amount on this ACRN		
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OK Cancel		
	remost en this ACR3 teth is ACR4 meret concerned ink, an alert box inform or the ACRN. Entering	ar arrouget on this ACR the ACR1 annual projected.

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.

Header	Line Item	ACRN WS	FMS	Addresses	Misc. Info	Preview Document			
ontract Nu	umber		Delivery Or	der		Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
234567890	0123		WBT01				P8P8571	AVJ9214	2015/03/04
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As Inspector clicked OK on the alert box, fields for CLIN and CLIN Amount become available.

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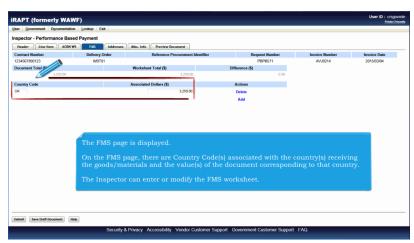
The Inspector enters CLIN and CLIN Amount.

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Header	Line Item	ACRN WS	FMS	Addresses	Misc. Info	Preview Document				
ontract N	umber		Delivery	Order		Reference Procurement Iden	tifier	Request Number	Invoice Number	Invoice Date
23456789			WBT01				PBPB571	AVJ9214	2015/03/04	
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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.

Header Line Item	ACRN WS FMS Addresse	s Misc. Info P	review Document			
Contract Number	Delivery Order		erence Procurement Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WBT01			P8P8571	AVJ9214	2015/03/04
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	The Inspector n	avigates to	the Foreign Military	Sales (FMS) page by (	clicking the FMS	tab.

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



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.

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Header Line Item ACRN WS		Misc. Info Preview Document			
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To add an FMS, the Inspector clicks the Add link.

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

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ontract Number	Delivery Order	Reference Procureme	ent Identifier	Request Number	Invoice Number	Invoice Date
234567890123	WBT01			PBPB571	AVJ9214	2015/03/04
	Prime Contractor			Admi	nistered By	
CAGE Code DUNS	DUNS + 4	Extension	DoDAAC			
00C91 021799486	0001		S0512A			
Activity Name 1			Activity Name			
EXCELLIGENCE LEARNING CORPOR	ATION		DCMA LOS AN	GELES		
Activity Name 2			Activity Name	2		
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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.

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spector - Performance Bas	ed Payment 🖉				
Header Line Item ACRN	WS FNS Addresses Misc	. Info Preview Document			
ontract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
234567890123	WBT01		PBPB571	AVJ9214	2015/03/04
	Prime Contractor		Admir	nistered By	
CAGE Code DUNS	5 DUNS + 4	Extension DoDAAC			
00C91 02179	99486 0001	S0512A			
Activity Name 1		Activity N	me 1		
EXCELLIGENCE LEARNING COL	RPORATION	DCMA LOS	ANGELES		
Activity Name 2		Activity N	me 2		
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The Inspector can navigate to the Miscellaneous Information page by clicking the Misc. Info tab.

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Header Line	Item ACRN WS	FMS Addresses Mi	isc. Info Preview Document				
Contract Number		Delivery Order	Reference Procurement	t Identifier	Request Number	Invoice Number	Invoice Date
1234567890123		WBT01			PBPB571	AVJ9214	2015/03/04
nitiator							
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Email:				Title:		Action(s):	
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emegarva@eaci.c	om			qas		[Submitted, Web, Stand Al	one]
emegarva@caci.c Org Emsil: coleung@ Attach Comm	Misc. Info miscellan		n found on this p	age includes tl		idor) and Inspect	or's contact
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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.

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nspector - Performance I	Based Payment					
Header Line Item	CRNs FMS Addresses	sc. Info Preview Document				
Contract Number	Delivery Order	Reference Procurement	t Identifier	Request Number	Invoice Number	Invoice Date
1234567890123	WBT01			PBPB573	AVJ577	2015/04/01
nitiator						
Name:	Date of Activ	ve (IBD)	Phone #:		DSN:	
carla mogarva		515 EDT / 2015/04/01	0000000		D3N:	
Email:	2013/04/011	515 ED17 20150401	Title:		Action(s):	
cmcgarva@caci.com			qas 🌧		[Submitted, Web, Stand Al	onel
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wawf@caci.com						
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R Scott To	view Vendor's attach	ment the Inspect	tor can click th	ne View Attachme	nt link in Initiat	or's section
Email:			tor can chek u		int mik in midao	or a section.
rs@gmail.com			Document Specia	alist		
Org Email:						
wawf@caci.com						
Attachments:			Add Attachmen	15		
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To view Vendor's attachment, the Inspector can click the View Attachment link in Initiator's section.

APT (formerly WAWF)	solun Exit		User ID : crsgov Printer Fri
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Header Line Item ACRN WS	FMS Addresses Nisc. Info Preview Document		
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Email:	2015/03/04 1556 2517 2015/03/04	Title:	Action(s):
cmcgarva@caci.com		qas	[Submitted, Web, Stand Alone]
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Email: rs@gmail.com Org Email: nrice@caci.com Attachments:		Title: Document Specialist	Action(s):
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To add an attachment, the Inspector clicks the Add Attachments link.



The Attachments page is displayed.

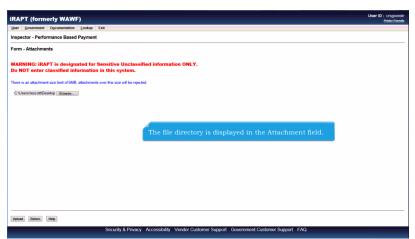
This tab can be used to send file attachments.

Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding 6 MB of data.

## InspectionOfPBP

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



The file directory is displayed in the Attachment field.

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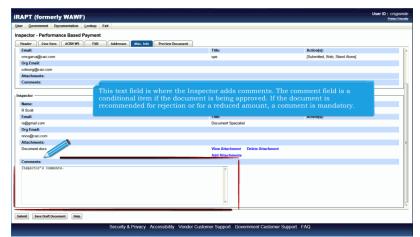
The screen returns to the Miscellaneous Information page with the new attachment that the Inspector just added to the document.

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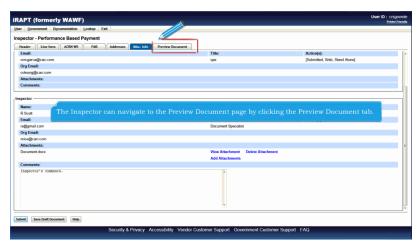
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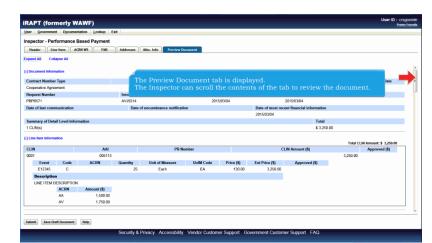
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This text field is where the Inspector adds comments. The comment field is a conditional item if the document is being approved. If the document is recommended for rejection or for a reduced amount, a comment is mandatory.



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



The Preview Document tab is displayed.

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

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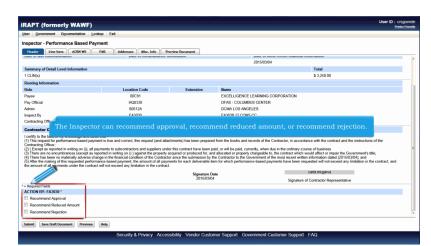
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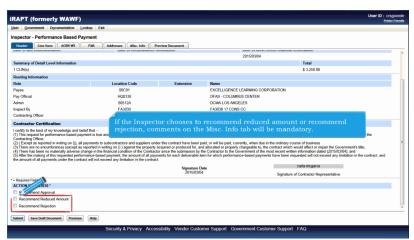
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To submit the inspection, the Inspector must select an action on the bottom of this Header page.



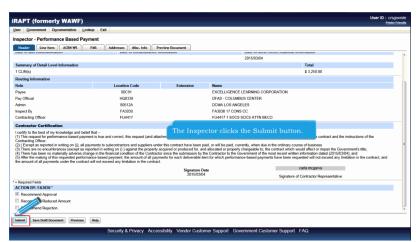
The Inspector can recommend approval, recommend reduced amount, or recommend rejection.



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

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The Inspector clicks the Recommend Approval checkbox.



The Inspector clicks the Submit button.

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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.