

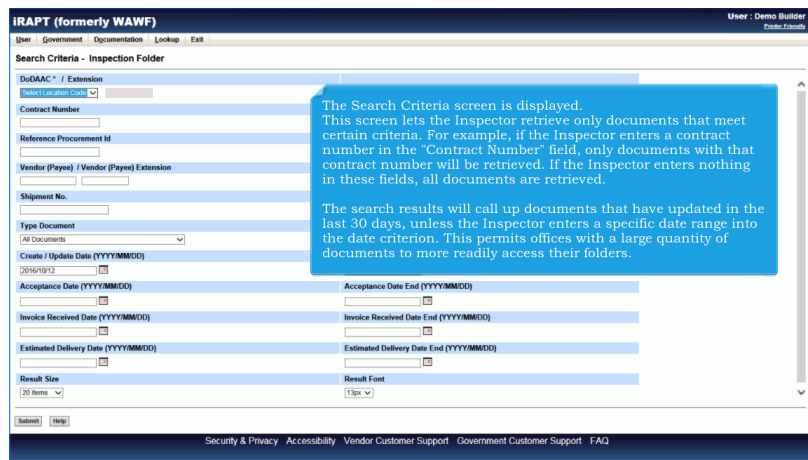
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation will demonstrate an Inspector inspecting a Progress 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: Demo Builder

Search Criteria - Inspection Folder

DoDAAC * / Extension
F14417
50512A

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Type Document

Create / Update Date (YYYYMMDD)

Acceptance Date (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD)

Result Size

Result Font

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 from the drop-down list.

IRAPT (formerly WAWF) User: Demo Builder

Search Criteria - Inspection Folder

DoDAAC * / Extension
50512A

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Ship From / Ship From Extension

Shipment No.

Type Document

Create / Update Date (YYYYMMDD)

Acceptance Date (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD)

Result Size

Result Font

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: Demo Builder

Search Criteria - Inspection Folder

DoDAAC * / Extension
S012A

Contract Number
Delivery Order

Reference Procurement Id

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

Shipment No.
Invoice Number

Type Document
Progress Payment

Create / Update Date (YYYYMMDD)
20161012

Acceptance Date (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD)

Result Size
20 Items

Create / Update Date End (YYYYMMDD)
20161011

Acceptance Date End (YYYYMMDD)

Invoice Received Date End (YYYYMMDD)

Estimated Delivery Date End (YYYYMMDD)

Result Font
13px

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector selects Progress Payment.

IRAPT (formerly WAWF) User: Demo Builder

Search Criteria - Inspection Folder

DoDAAC * / Extension
S012A

Contract Number
Delivery Order

Reference Procurement Id

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

Shipment No.
Invoice Number

Type Document
Progress Payment

Create / Update Date (YYYYMMDD)
20161012

Acceptance Date (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD)

Result Size
20

Create / Update Date End (YYYYMMDD)
20161011

Acceptance Date End (YYYYMMDD)

Invoice Received Date End (YYYYMMDD)

Estimated Delivery Date End (YYYYMMDD)

Result Font
13px

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector clicks the Submit button.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspection Folder for '50512A' (500 Items, sorted by Contract Number Ascending)

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

Item	Type	Vendor (Payee)	DUNS	DUNS-4	Ext	Ref. Procurement Id	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Change DoDA
1	PP Pre-Pay	AAAT1	003241155			HQ101319PQ297	47X0419C3810									
2	PP Post Pay	05141					BUL13E1Y50810									
3	PP Pre-Pay	QHC11	144676566				ECF975E10									
4	PP Pre-Pay	QHC11	144676566				ECF975E10									
5	PP Pre-Pay	QHC11	144676566				ECF975E10									
6	PP Pre-Pay	QHC11	144676566				ECF975E10									
7	PP Pre-Pay	00120	625368923				E0300013E9501	TEST								
8	PP Pre-Pay	1HKG6	011173312				E0300013E9501	CORA								
9	PP Pre-Pay	1HKG6	011173312				E0300013E9501	CORA								
10	PP Pre-Pay	1HKG6	011173312				E0300013E9501	FM56								
11	PP Pre-Pay	1HKG6	011173312				E0300013E9501	FM56								
12	PP Pre-Pay	1HKG6	011173312				E0300013E9501	FM56								
13	PP Pre-Pay	1HKG6	011173312				E0300013E9501	FM56								
14	PP Pre-Pay	1HKG6	011173312				E0300013E9501	FM56								
15	PP Pre-Pay	1HKG6	011173312				E0300013E9501	FM56								
16	PP Pre-Pay	1HKG6	011173312				E0300013E9501	FM56								
17	PP Pre-Pay	1HKG6	011173312				E0300013E9501	FM56								
18	PP Pre-Pay	1HKG6	011173312				E0300013E9501	FM56								
19	PP Pre-Pay	1HKG6	011173312				E0300013E9501	FM56								
20	PP Pre-Pay	1HKG6	011173312				E0300013E9501	FM56								

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

[Shipment] [Invoice]

Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspection Folder for '50512A' (500 Items, sorted by Contract Number Ascending)

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

Ext	Ref. Procurement Id	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Change DoDA	Invoice Number	Submitted	Received	Status
	HQ101319PQ297	47X0419C3810										PS90148	2016-02-22	2016-02-22	Submitted
		BUL13E1Y50810										PS90403	2016-03-06	2016-03-06	Resubmitted
		ECF975E10										PS90405	2016-03-02	2016-03-02	Submitted
		ECF975E10										PS90454	2016-03-02	2016-03-02	Submitted
		ECF975E10										PS90444	2016-04-05	2016-04-05	Submitted
		ECF975E10										PS90444A	2016-04-05	2016-04-05	Submitted
		E0300013E9501	TEST									PS90462	2013-01-07	2013-01-07	Submitted
		E0300013E9501	CORA									PS90332	2013-04-30	2013-04-30	Submitted
		E0300013E9501	CORA									PS90316	2013-05-01	2013-05-01	Submitted
		E0300013E9501	CORA									PS90736	2013-05-01	2013-05-01	Submitted
		E0300013E9501	FM56									PS90934	2013-05-02	2013-05-02	Submitted
		E0300013E9501	FM56									PS90872	2013-05-02	2013-05-02	Submitted
		E0300013E9501	FM56									PS90736	2013-05-02	2013-05-02	Submitted
		E0300013E9501	FM56									PS90352	2013-05-03	2013-05-03	Submitted
		E0300013E9501	FM56									PS90709	2013-05-03	2013-05-03	Submitted
		E0300013E9501	FM56									PS90737	2013-05-09	2013-05-09	Submitted
		E0300013E9501	FM56									PS90841	2013-05-21	2013-05-21	Submitted
		E0300013E9501	FM56									PS90332	2013-05-21	2013-05-21	Submitted
		E0300013E9501	FM56									PS90347	2013-06-06	2013-06-06	Submitted
		E0300013E9501	FM56									PS90872	2013-06-20	2013-06-20	Submitted

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

[Shipment] [Invoice]

Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector clicks on the Invoice Number link to open the Progress Payment.

IRAPT (formerly WAWF) User: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number Type Contract Number Delivery Order Reference Procurement Identifier Issue Date Small Business

Cooperative Agreement HQ033716E1011 PRM04TCH 2013/08/29 N

Request Number Request Date Statement Of Costs Through Date Invoice Received Date

PPRB654 2013/08/29 2013/08/29 2016/10/11

Financial Information Not Submitted Financial Information As-Of Date Date Financial Information Submitted to the Government

Contract Price (\$)

75,000

Routing Information

Role

Contracting Officer

Payee

Pay Official

Inspect By

Admin

Contractor Certification

I Certify that:

(a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct.

(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business.

(c) The work reflected above has been performed.

(d) The quantities and amounts involved are consistent with the requirements of the contract.

(e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number (PPRB654) against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title.

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (2013/08/29) submission of its last financial information dated (2013/08/29) to the Government in connection with the contract.

(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with, and

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When the Inspector opens the Progress Payment, the following tabs should be displayed:
Header, Costs, Loss Ratio (if applicable), ACRN WS, FMS (if applicable), Addresses, Misc. Info, and Preview Document

On the Header page, the Inspector will have to scroll to view the whole page.

IRAPT (formerly WAWF) User: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number Type Contract Number Delivery Order Reference Procurement Identifier Issue Date Small Business

Cooperative Agreement HQ033716E1011 PRM04TCH 2013/08/29 N

Request Number Request Date Statement Of Costs Through Date Invoice Received Date

PPRB654 2013/08/29 2013/08/29 2016/10/11

Financial Information Not Submitted Financial Information As-Of Date Date Financial Information Submitted to the Government

Contract Price (\$)

75,000

Routing Information

Role

Contracting Officer

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Inspect By

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Contractor Certification

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(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business.

(c) The work reflected above has been performed.

(d) The quantities and amounts involved are consistent with the requirements of the contract.

(e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number (PPRB654) against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title.

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (2013/08/29) submission of its last financial information dated (2013/08/29) to the Government in connection with the contract.

(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with, and

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Progress Payments provide interim financing for other than cost-reimbursement contracts.

Long lead items and work in process expenditures required on many Government contracts may significantly decrease a supplier's working capital.

Progress Payments are common form of contract financing provided in recognition of this need for working capital.

IRAPT (formerly WAWF) User: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Header | Costs | ACEN WS | FMS | Addresses | Misc. Info | Preview Document

Role	Location Code	Extension	Name
Contracting Officer	N00167		NSWC CARDEROCK
Payee	3G7Q9	0723	FSS ALUTIQ JOINT VENTURE
Pay Official	HQ2337		DFAS - COLUMBUS CENTER
Inspect By			
Admin			

Contractor Certification

I Certify that:

(a) The above statement is correct.

(b) All the costs of contract are reflected in the ordinary course of business.

(c) The work reflected above is in accordance with the requirements of the contract.

(d) There are no encumbrances (except as reported in writing herewith, or on previous progress payment request number (PPRB54) against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title.

(e) There has been no materially adverse change in the financial condition of the contractor since the contractor's (20130529) submission of its last financial information dated (20130529) to the Government in connection with the contract.

(f) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and

(g) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date: 2010/10/11

Signature of Contractor Representative

* Required Fields

ACTION BY: 50512A / 0723 *

☐ Recommend Approval

☐ Recommend Approval for a reduced amount

☐ Recommend rejection of a Progress Payment

Submit | Save Draft Document | Previous | Help

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

The Inspector can recommend approval, recommend approval for a reduced amount, or recommend rejection of a Progress 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: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Header | Costs | ACEN WS | FMS | Addresses | Misc. Info | Preview Document

Role	Location Code	Extension	Name
Contracting Officer	N00167		NSWC CARDEROCK
Payee	3G7Q9	0723	FSS ALUTIQ JOINT VENTURE
Pay Official	HQ2337		DFAS - COLUMBUS CENTER
Inspect By	50512A	0723	DCMA LOS ANGELES
Admin	50512A		DCMA LOS ANGELES

Contractor Certification

I Certify that:

(a) The above statement is correct.

(b) All the costs of contract are reflected in the ordinary course of business.

(c) The work reflected above is in accordance with the requirements of the contract.

(d) There are no encumbrances (except as reported in writing herewith, or on previous progress payment request number (PPRB54) against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title.

(e) There has been no materially adverse change in the financial condition of the contractor since the contractor's (20130529) submission of its last financial information dated (20130529) to the Government in connection with the contract.

(f) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and

(g) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date: 2010/10/11

Signature of Contractor Representative

* Required Fields

ACTION BY: 50512A / 0723 *

☐ Recommend Approval

☐ Recommend Approval for a reduced amount

☐ Recommend rejection of a Progress Payment

Submit | Save Draft Document | Previous | 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: Demo Builder

User Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACEN WS FMS Addresses Misc. Info Preview Document

Contract Number HQD33716E1011 Delivery Order PRMOATTC Reference Procurement Identifier Invoice Date 2013/08/29 Small Business N

Request Number PPRB654 Request Date 2013/08/29 Statement Of Costs Through Date 2013/08/29 Invoice Received Date 2013/10/11

Financial Information Not Submitted Financial Information As-Of Date 2013/08/29 Date Financial Information Submitted to the Government 2013/08/29

Contract Price (\$) 75,000 Progress Payments Rate 25 % Liquidation Rate 80.0 % Document Total (\$) 6,000

Routing Information

Role Location Code Extension Name

Contracting Officer

Payee

Pay Official S0512A 0723 DCMA LOS ANGELES

Inspect By S0512A DCMA LOS ANGELES

Admin

The Inspector navigates to the Statement of Costs page by clicking the Costs tab.

Contractor Certification

I Certify that:

(a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct.

(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business.

(c) The work reflected above has been performed.

(d) The quantities and amounts involved are consistent with the requirements of the contract.

(e) That there are no encumbrances (except as reported in writing hereunder, or on previous progress payment request number (PPRB654) against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title.

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (2013/08/29) submission of its last financial information dated (2013/08/29) to the Government in connection with the contract.

(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with, and

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector navigates to the Statement of Costs page by clicking the Costs tab.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACEN WS FMS Addresses Misc. Info Preview Document

Contract Number HQD33716E1011 Delivery Order PRMOATTC Reference Procurement Identifier Request Number PPRB654 Invoice Number PPRB654 Invoice Date 2013/08/29

Line

	Amounts (\$)
5. Contract Price	75,000
6a. Progress Payment Rate	25
6b. Liquidation Rate	80.0
Section II - Statement Of Costs	
9. Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10. Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11. Costs Eligible for Progress Payments Under the Progress Payment Clause	30,000
12a. Total Contract Costs Incurred to Date	30,000
12b. Estimated Cost to Complete	
12c. Total Estimated Cost of Performance	
13. Item 11 Multiplied by Item 6a	
14a. Financing Payments Paid to Subcontractors	4,000
14b. Unliquidated Financing Payments Paid to Subcontractors	1,000
14c. Subcontract Financing Payments Approved for Current Payment	3,500
14d. Eligible Subcontractor Financing Payments	4,500
15. Total Dollar Amount	12,000
16. Item 5 Multiplied by Item 6b	60,000
17. Lesser of Item 15 or Item 16	12,000
18. Total Amount of Previous Progress Payments Requested	6,000
19. Maximum Balance Eligible for Progress Payments	6,000
Section III - Computation Of Limits	
20. Computation of Progress Payment Clause Limitation	
20a. Costs Included in Item 11, Applicable to Items Delivered, Invoiced, and Accepted to the Date in Heading of Section	19,500

The Statement of Costs page is displayed. The Inspector cannot enter or modify costs on this tab.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Statement of Costs page is displayed.
The Inspector cannot enter or modify costs on this tab.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
HQ03716E1011	PRMOATCH		PPRB654	PPRB654	2013/08/29

Line	Amounts (\$)
5. Contract Price	75,000
6a. Progress Payment Rate	25
6b. Liquidation Rate	80.0

Section II - Statement Of Costs

9. Paid Costs Eligible Under Progress Payment Clause - **Reserved**

10. Incurred Costs Eligible Under Progress Payment Clause - **Reserved**

11. Costs Eligible for Progress Payments Under the Progress Payment Clause

12a. Total Contract Costs Incurred to Date

12b. Estimated Cost to Complete

12c. Total Estimated Cost of Performance

13. Item 11 Multiplied by Item 6a

14a. Financing Payments Paid to Subcontractors

14b. Liquidated Financing Payments to Subcontractors

14c. Unliquidated Financing Payments to Subcontractors

14d. Subcontract Financing Payments Approved for Current Payment

14e. Eligible Subcontractor Financing Payments

15. Total Dollar Amount

16. Item 5 Multiplied by Item 6b

17. Lesser of Item 15 or Item 16

18. Total Amount of Previous Progress Payments Requested

19. Maximum Balance Eligible for Progress Payments

Section III - Computation Of Limits

20. Computation of Progress Payment Clause Limitation

20a. Costs Included in Item 11, Applicable to Items Delivered, Invoiced, and Accepted to the Date in Heading of Section

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector reviews the Contract Price, Progress Payments rate, Liquidation rate, and amounts in Section 2.

The Maximum Balance Eligible for Progress Payments (Line 19) is transferred to the Header page as the Document Total if there have not been deliveries on the invoice.

If there have been deliveries on the invoice, the bottom of the Statement of Costs page will contain a Section 3.

The Inspector reviews the Contract Price, Progress Payments rate, Liquidation rate, and amounts in Section 2.

The Maximum Balance Eligible for Progress Payments (Line 19) is transferred to the Header page as the Document Total if there have not been deliveries on the invoice.

If there have been deliveries on the invoice, the bottom of the Statement of Costs page will contain a Section 3.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs **ACRN WS** FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
HQ03716E1011	PRMOATCH		PPRB654	PPRB654	2013/08/29

Line	Amounts (\$)
5. Contract Price	75,000
6a. Progress Payment Rate	25
6b. Liquidation Rate	80.0

Section II - Statement Of Costs

9. Paid Costs Eligible Under Progress Payment Clause - **Reserved**

10. Incurred Costs Eligible Under Progress Payment Clause - **Reserved**

11. Costs Eligible for Progress Payments Under the Progress Payment Clause

12a. Total Contract Costs Incurred to Date

12b. Estimated Cost to Complete

12c. Total Estimated Cost of Performance

13. Item 11 Multiplied by Item 6a

14a. Financing Payments Paid to Subcontractors

14b. Liquidated Financing Payments to Subcontractors

14c. Unliquidated Financing Payments to Subcontractors

14d. Subcontract Financing Payments Approved for Current Payment

14e. Eligible Subcontractor Financing Payments

15. Total Dollar Amount

16. Item 5 Multiplied by Item 6b

17. Lesser of Item 15 or Item 16

18. Total Amount of Previous Progress Payments Requested

19. Maximum Balance Eligible for Progress Payments

Section III - Computation Of Limits

20. Computation of Progress Payment Clause Limitation

20a. Costs Included in Item 11, Applicable to Items Delivered, Invoiced, and Accepted to the Date in Heading of Section

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Inspector navigates to the ACRN Worksheet by clicking the ACRN WS tab.

The Inspector navigates to the ACRN Worksheet by clicking the ACRN WS tab.

IRAPT (formerly WAWF)

User: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
HQ033716E1011	PRMOATCH	PPRB654	PPRB654	PPRB654	2013/06/29

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
6,000.00	0.00	6,000.00

[Add ACRN](#)

The ACRN (Accounting Classification Reference Number) Worksheet is displayed.
The Inspector can enter or modify the ACRN worksheet.
The ACRN Worksheet is used to allocate CLIN funds across the contract ACRNs.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The ACRN (Accounting Classification Reference Number) Worksheet is displayed.

The Inspector can enter or modify the ACRN worksheet.

The ACRN Worksheet is used to allocate CLIN funds across the contract ACRNs.

IRAPT (formerly WAWF)

User: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
HQ033716E1011	PRMOATCH	PPRB654	PPRB654	PPRB654	2013/06/29

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
6,000.00	0.00	6,000.00

[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: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
HQ033716E1011	PRMOATCH		PPRB654	PPRB654	2013/06/29

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

0.00 0.00 6,000.00

ACRN Amount (\$) Actions

CLIN CLIN Amount (\$) Actions

Add ACRN

Fields for ACRN and Amount become available.

Fields for ACRN and Amount become available.

IRAPT (formerly WAWF)

User: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
HQ033716E1011	PRMOATCH		PPRB654	PPRB654	2013/06/29

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

0.00 3,000.00 3,000.00

ACRN Amount (\$) Actions

2A 3,000.00 Delete ACRN

CLIN CLIN Amount (\$) Actions

Add CLIN

Add ACRN

The Inspector enters ACRN and ACRN Amount.

The Inspector enters ACRN and ACRN Amount.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
HQ033716E1011	PRMOATCH		PPRB654	PPRB654	2013/06/29

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
6,000.00	3,000.00	3,000.00

ACRN	Amount (\$)	Actions
AA	3,000.00	Delete ACRN
CLIN	CLIN Amount (\$)	Add CLIN

Add ACRN

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

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
HQ033716E1011	PRMOATCH		PPRB654	PPRB654	2013/06/29

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
6,000.00	6,000.00	0.00

ACRN	Amount (\$)	Actions
AA	3,000.00	Delete ACRN
CLIN	CLIN Amount (\$)	Add CLIN
BB	3,000.00	Delete ACRN
CLIN	CLIN Amount (\$)	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: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Header: Costs ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number: HQ033716E1011 Delivery Order: PRMOATCH Reference Procurement Identifier: Request Number: PPRB654 Invoice Number: PPRB654 Invoice Date: 2013/08/29

Document Total (\$): 6,000.00 Worksheet Total (\$): 6,000.00 Difference (\$): 0.00

ACRN	Amount (\$)	Actions
AA	3,000.00	Delete ACRN
	CLIN CLIN Amount (\$)	Add CLIN
BB	3,000.00	Delete ACRN
	CLIN CLIN Amount (\$)	Add CLIN

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

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

IRAPT (formerly WAWF)

User: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Header: Costs ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number: HQ033716E1011 Delivery Order: PRMOATCH Reference Procurement Identifier: Request Number: PPRB654 Invoice Number: PPRB654 Invoice Date: 2013/08/29

Document Total (\$): 6,000.00 Worksheet Total (\$): 6,000.00 Difference (\$): 0.00

ACRN	Amount (\$)	Actions
AA	3,000.00	Delete ACRN
	CLIN CLIN Amount (\$)	Add CLIN
BB	3,000.00	Delete ACRN
	CLIN CLIN Amount (\$)	Add CLIN

Message from webpage

If there is an existing dollar amount on this ACRN, adding the CLIN will cause the ACRN amount to be replaced. Do you wish to continue?

OK Cancel

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 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.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
HQ033716E1011	PRMOATCH		PPRB654	PPRB654	2013/06/29

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
6,000.00	3,000.00	3,000.00

ACRN	Amount (\$)	Actions
AA	3,000.00	Delete ACRN
	CLIN CLIN Amount (\$)	Add CLIN

ACRN	Amount (\$)	Actions
BB	0.00	Delete ACRN
	CLIN CLIN Amount (\$)	Add CLIN

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

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
HQ033716E1011	PRMOATCH		PPRB654	PPRB654	2013/06/29

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
6,000.00	6,000.00	0.00

ACRN	Amount (\$)	Actions
AA	3,000.00	Delete ACRN
	CLIN CLIN Amount (\$)	Add CLIN

ACRN	Amount (\$)	Actions
BB	0.00	Delete ACRN
	CLIN CLIN Amount (\$)	Add CLIN

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: Demo Builder

User: Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number: HQ033716E1011 Delivery Order: PRMOATCH Reference Procurement Identifier: Request Number: PPRB654 Invoice Number: PPRB654 Invoice Date: 2013/08/29

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
6,000.00	6,000.00	0.00

ACRN	Amount (\$)	Actions
AA	3,000.00	Delete ACRN
CLIN	CLIN Amount (\$)	Actions
		Add CLIN

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

The Document Total is the amount submitted by the Vendor.
The Worksheet Total is the amount submitted as ACRN and/or CLIN amounts.
The Difference is the outstanding balance between the Document Total and the Worksheet (ACRN/CLIN) Total.

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The Document Total is the amount submitted by the Vendor.

The Worksheet Total is the amount submitted as ACRN and/or CLIN amounts.

The Difference is the outstanding balance between the Document Total and the Worksheet (ACRN/CLIN) Total.

IRAPT (formerly WAWF) User: Demo Builder

User: Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS FMS Addresses Misc. Info Preview Document

Contract Number: HQ033716E1011 Delivery Order: PRMOATCH Reference Procurement Identifier: Request Number: PPRB654 Invoice Number: PPRB654 Invoice Date: 2013/08/29

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
6,000.00	6,000.00	0.00

ACRN	Amount (\$)	Actions
AA	3,000.00	Delete ACRN
CLIN	CLIN Amount (\$)	Actions
		Add CLIN

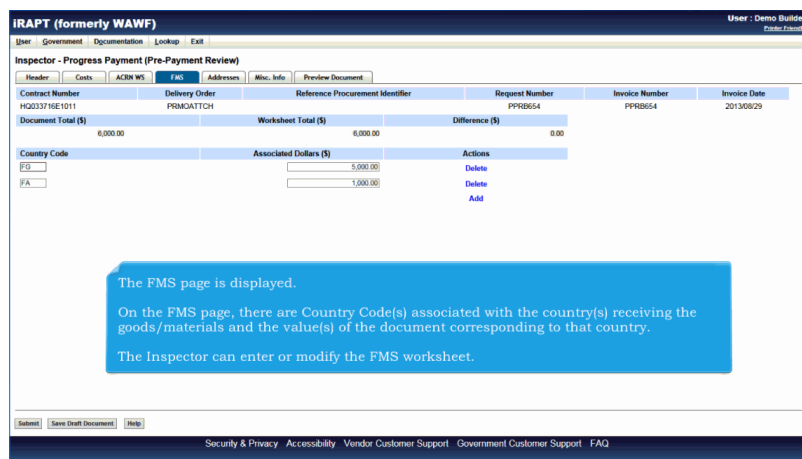
ACRN	Amount (\$)	Actions
BB	3,000.00	Delete ACRN
CLIN	CLIN Amount (\$)	Actions
		Delete CLIN
		Add CLIN
		Add ACRN

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

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: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
HQ03716E1011	PRMOATCH		PPRB654	PPRB654	2013/06/29

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
6,000.00	6,000.00	0.00

Country Code	Associated Dollars (\$)	Actions
EQ	5,000.00	Delete
PA	1,000.00	Delete
		Add

The FMS page is displayed.

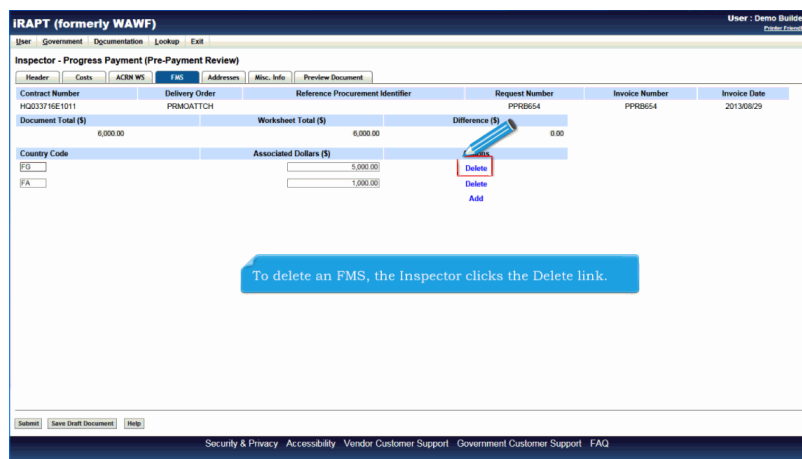
On the FMS page, there are Country Code(s) associated with the country(s) receiving the goods/materials and the value(s) of the document corresponding to that country.

The Inspector can enter or modify the FMS worksheet.

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: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
HQ03716E1011	PRMOATCH		PPRB654	PPRB654	2013/06/29

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
6,000.00	6,000.00	0.00

Country Code	Associated Dollars (\$)	Actions
EQ	5,000.00	Delete
PA	1,000.00	Delete
		Add

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

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

IRAPT (formerly WAWF) User: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Header: Contract Number HQ033716E1011, Delivery Order PRMOATCH, Reference Procurement Identifier PPRB654, Request Number PPRB654, Invoice Number PPRB654, Invoice Date 2013/08/29

Document Total (\$) 6,000.00, Worksheet Total (\$) 6,000.00, Difference (\$) 0.00

Country Code: PD, PA, Associated Dollars (\$): 5,000.00, 1,000.00

Actions: Delete, Add

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

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

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: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Header: Contract Number HQ033716E1011, Delivery Order PRMOATCH, Reference Procurement Identifier PPRB654, Request Number PPRB654, Invoice Number PPRB654, Invoice Date 2013/08/29

Prime Contractor: CAGE Code DUNS, DUNS + 4 Extension, Activity Name 1, Activity Name 2, Activity Name 3, Address 1, Address 2, Address 3, Address 4, City, State, Zip, Country, Military Location Description

Administered By: DoDAAC, Activity Name 1, Activity Name 2, Activity Name 3, Address 1, Address 2, City, State, Zip, Country, Military Location Description

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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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: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Header: Contract Number: HQ033716E1011, Delivery Order: PRMOATTCH, Reference Procurement Identifier: PPRB654, Request Number: PPRB654, Invoice Number: PPRB654, Invoice Date: 2013/08/29

Prime Contractor: CAGE Code: DUNS, DUNS + 4, Extension: 30109, 135252950, 0723

Activity Name 1: FSS ALUTIQ JOINT VENTURE

Activity Name 2:

Activity Name 3:

Address 1: 737 VOLVO PKWY

Address 2:

Address 3:

Address 4:

City: CHESAPEAKE, State: VA, Zip: 23120

Country: USA, Military Location Description:

Administered By: DoDAAC: 9051A, Activity Name 1: DCMA LOS ANGELES, Activity Name 2:

Activity Name 3:

Address 1:

Address 2:

Address 3:

Address 4: NORTH HILLS CA 91343-2036

City: NORTH HILLS CA 91343-2036, State:

Country:

Zip:

Military Location Description:

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

IRAPT (formerly WAWF)

User: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Header: Contract Number: HQ033716E1011, Delivery Order: PRMOATTCH, Reference Procurement Identifier: PPRB654, Request Number: PPRB654, Invoice Number: PPRB654, Invoice Date: 2013/08/29

Initiator:

Name: Auto Vendor, Date of Action / RD: 2016/10/11 1658 EDT / 2016/10/11, Phone #: 904-696-7000, DSN:

Email: wawf-test9@gmail.com, Title: GA Auto Tester, Action(s): [Submitted, EDI, Stand Alone]

Org Email: wawf-test9

Attachments:

Inspector:

Name: Demo Builder, Date of Action: 2016/11/11 1609 EST, Phone #: 000-000-0000, DSN:

Email: demobuilder@ac1.com, Title: Job Title, Action(s):

Org Email: wawf-test9@ac1.com

Attachments:

Add Attachments

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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.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Contracts ACEN WS FMS Addresses Misc. Info Preview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Request Number	Invoice Number	Invoice Date
HQ03718E1011	PRM0ATTCH		PPRB654	PPRB654	20130829

Initiator

Name:	Date of Action / IRD:	Phone #:	DSN:
Auto Vendor	2016/10/11 1658 EDT / 2016/10/11	904-596-7000	
Email:		Title:	Action(s):
wawfuser+vendor1@gmail.com		QA Auto Tester	[Submitted, EDI, Stand Alone]
Org Email:			
wawf-test@cac1.com			
Attachments:			
0723_36PPR.txt		View Attachment	
BinaryTest.bmp		View Attachment	
Comments:			
Submitted via 0723_36PPR.810p; if REF01=12 w/ REF02=Y then no DTM02-270 or 600 Binary attachment per AL ATTCH BIN segments non Binary attachment per REF01-E9			

Inspector

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

Name:			
Demo Builder			
Email:		Title:	Action(s):
demobuildercac1@gmail.com		Job Title	
Org Email:			
wawf-test@cac1.com			
Attachments:			
Add Attachments			

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: Demo Builder

User Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Contracts ACEN WS FMS Addresses Misc. Info Preview Document

Name:	Date of Action / IRD:	Phone #:	DSN:
Auto Vendor	2016/10/11 1658 EDT / 2016/10/11	904-596-7000	
Email:		Title:	Action(s):
wawfuser+vendor1@gmail.com		QA Auto Tester	[Submitted, EDI, Stand Alone]
Org Email:			
wawf-test@cac1.com			
Attachments:			
0723_36PPR.txt		View Attachment	
BinaryTest.bmp		View Attachment	
Comments:			
Submitted via 0723_36PPR.810p; if REF01=12 w/ REF02=Y then no DTM02-270 or 600 Binary attachment per AL ATTCH BIN segments non Binary attachment per REF01-E9			

Inspector

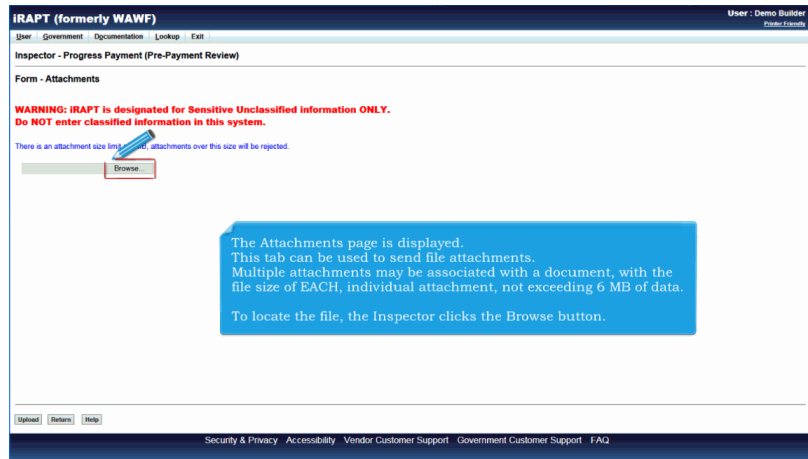
To add an attachment, the Inspector clicks the Add Attachments link.

Name:			
Demo Builder			
Email:		Title:	Action(s):
demobuildercac1@gmail.com		Job Title	
Org Email:			
wawf-test@cac1.com			
Attachments:			
Add Attachments			
Comments:			

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

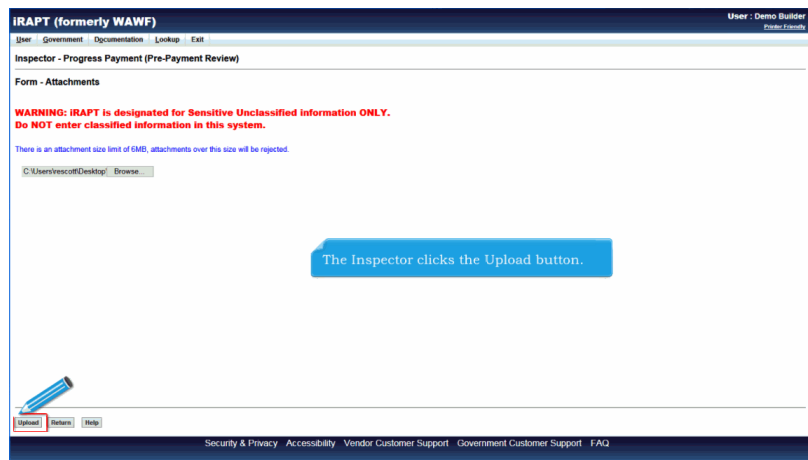


The Attachments page is displayed.

This tab can be used to send file attachments.

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

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



The Inspector clicks the Upload button.

IRAPT (formerly WAWF) User: Demo Builder

User: Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header: Costs ACEN WS FMS Address Misc. Info Preview Document

Org Email: wawf.test@aci.com

Attachments: 0723_36PPR.txt View Attachment BinaryTest.bmp View Attachment

Comments: Submitted via 0723_36PPR.810p; if REF01=1Z w/ REF02=Y then no DTMO2-270 or 600 Binary attachment per AL ATTCH BIN segments non Binary attachment per REF01-E9

Inspector

Name: Demo Builder Date of Action: 2016/1/11

Email: demobuilder@aci.com

Org Email: wawf.test@aci.com

Attachments: Document.docx View Attachment Delete Attachment Add Attachments

Comments:

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

IRAPT (formerly WAWF) User: Demo Builder

User: Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header: Costs ACEN WS FMS Address Misc. Info Preview Document

Org Email: wawf.test@aci.com

Attachments: 0723_36PPR.txt View Attachment BinaryTest.bmp View Attachment

Comments: Submitted via 0723_36PPR.810p; if REF01=1Z w/ REF02=Y then no DTMO2-270 or 600 Binary attachment per AL ATTCH BIN segments non Binary attachment per REF01-E9

Inspector

Name: Demo Builder Date of Action: 2016/1/11 1609 EST Phone #: 000-000-0000 DSN:

Email: demobuilder@aci.com Title: Action(s):

Org Email: wawf.test@aci.com Job Title:

Attachments: Document.docx View Attachment Delete Attachment Add Attachments

Comments:

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF)

User: Demo Builder
Email: demo.builder@demo-builder.com

User Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACEN WS FMS Addresses Misc. Info Preview Document

Attachments:

0723_36PPR.txt View Attachment

BinaryTest.bmp View Attachment

Comments:

Submitted via 0723_36PPR.810p; if REF01=12 w/ REF02=Y then no DTM02=270 or 600 Binary attachment per AL ATTCH BIN segments non Binary attachment per REF01-E9

Inspector

Name: Demo Builder Date of Action: 2016/11/11 1609 EST Phone #: 000-000-0000 DSN:

Email: demo.builder@demo-builder.com Title: Action(s): Job Title:

Org Email: wawf-test@cac1.com

Attachments: Document.docx View Attachment Add Attachments Delete Attachment

Comments:

And delete the attachment by clicking the Delete Attachment link.

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And delete the attachment by clicking the Delete Attachment link.

IRAPT (formerly WAWF)

User: Demo Builder
Email: demo.builder@demo-builder.com

User Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACEN WS FMS Addresses Misc. Info Preview Document

Attachments:

0723_36PPR.txt View Attachment

BinaryTest.bmp View Attachment

Comments:

Submitted via 0723_36PPR.810p; if REF01=12 w/ REF02=Y then no DTM02=270 or 600 Binary attachment per AL ATTCH BIN segments non Binary attachment per REF01-E9

Inspector

Name: Demo Builder Date of Action: 2016/11/11 1609 EST Phone #: 000-000-0000 DSN:

Email: demo.builder@demo-builder.com Title: Action(s): Job Title:

Org Email: wawf-test@cac1.com

Attachments: Document.docx View Attachment Add Attachments Delete Attachment

Comments:

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.

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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.

IRAPT (formerly WAWF) User: Demo Builder

User: Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACEN WS FMS Address Misc. Info **Preview Document**

wawf-test@cac.com

Attachments:

0723_36PPR.txt View Attachment

BinaryTest.bmp View Attachment

Comments:

Submitted via 0723_36PPR.810; if REF01=12 w/ REF02=Y then no DTM02=270 or 600 Binary attachment per AL ATTCH BIN segments non Binary attachment per REF01-E9

Inspector

Name: Demo Builder The Inspector can navigate to the Preview Document page by clicking the Preview Document tab.

Email: demobuilder@cac.com Job Title

Org Email: wawf-test@cac.com

Attachments:

Document.docx View Attachment Delete Attachment

Comments:

Comments

Submit Save Draft Document Help

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

IRAPT (formerly WAWF) User: Demo Builder

User: Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACEN WS FMS Address Misc. Info **Preview Document**

Expand All Collapse All

[1] Document Information

Contract Number Type Contract

Cooperative Agreement HQ03371

Request Number Request Date

PPR0564 2013/09/29

Financial Information Not Submitted Financial Information As-Of Date Date Financial Information Submitted to the Government

2013/09/29 2013/09/29

Contract Price (\$) Progress Payments Rate Liquidation Rate Document Total (\$)

75,000 25 % 80.0 % 6,000

[1] Costs Worksheet

Line	Amounts (\$)
5. Contract Price	75,000
6a. Progress Payment Rate	25
6b. Liquidation Rate	80.0
Section II - Statement Of Costs	
9. Total Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10. Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11. Costs Eligible for Progress Payments Under the Progress Payment Clause	30,000
12a. Total Contract Costs Incurred to Date	17,500
12b. Estimated Cost to Complete	12,500
12c. Total Estimated Cost of Performance	30,000
13. Item 11 Multiplied by Item 6a	7,500
14. Progress Payments Received to Date	0

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

IRAPT (formerly WAWF) User: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Expand All Collapse All

Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Small Business
Cooperative Agreement	HQ033716E1011	PRM0ATTCH		2013/08/29	N

Request Number: PPR00004 Request Date: 2013/09/29 Statement Of Costs Through Date: 2013/09/29 Invoice Received Date: 2014/10/11

Financial Information Not Submitted: [] Financial Information As-Of Date: 2013/08/29 Date Financial Information Submitted to the Government: 2013/08/29

Contract Price (\$): 75,000

Costs Worksheet

Line	Description	Amount
5	Contract Price	75,000
6a	Progress Payment Rate	25
6b	Liquidation Rate	80.0

Section II - Statement Of Costs

9	Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10	Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11	Costs Eligible for Progress Payments Under the Progress Payment Clause	30,000
12a	Total Contract Costs Incurred to Date	17,500
12b	Estimated Cost to Complete	12,500
12c	Total Estimated Cost of Performance	30,000
13	Item 11 Multiplied by Item 6a	7,500
4	4.2.1. Progress Payment Rate Multiplied by Item 13	4,375

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

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

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: Demo Builder

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACEN WS FMS Addresses Misc. Info Preview Document

Expand Collapse All

Document Information

Costs Worksheet

ACEN Worksheet

FMS Information

Address Information

Misc. Information

Workflow Information

All document sections are now collapsed.

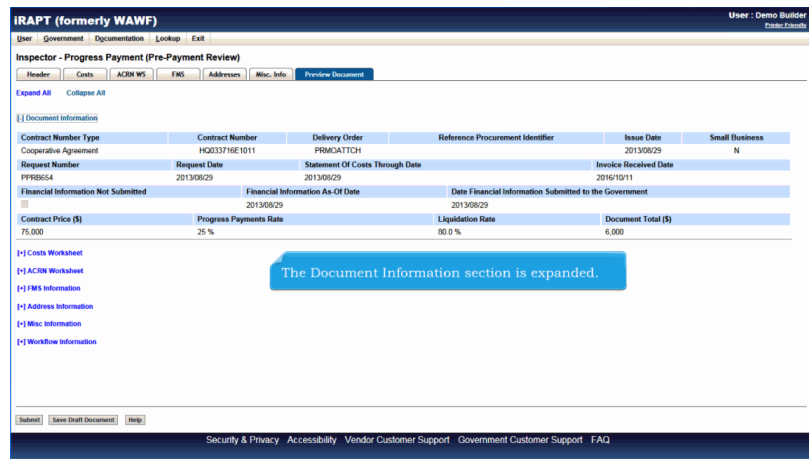
The Inspector can expand and collapse individual headers by clicking on the section headers.

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All document sections are now collapsed.

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



IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACRN WS FMS Addresses Misc. Info Preview Document

Expand All Collapse All

Document Information

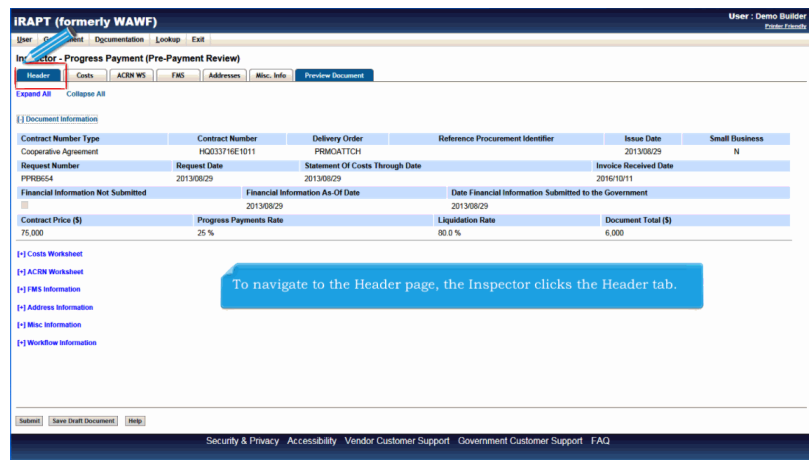
Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Small Business
Cooperative Agreement	HQ033716E1011	PRMOATTCH		2013/06/29	N
Request Number	Request Date	Statement Of Costs Through Date	Invoice Received Date		
PPR0654	2013/06/29	2013/06/29	2016/10/11		
Financial Information Not Submitted	Financial Information As-Of Date	Date Financial Information Submitted to the Government			
	2013/06/29	2013/06/29			
Contract Price (\$)	Progress Payments Rate	Liquidation Rate	Document Total (\$)		
75,000	25 %	80.0 %	6,000		

[+] Costs Worksheet
[+] ACRN Worksheet
[+] FMS Information
[+] Address Information
[+] Misc Information
[+] Workflow Information

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The Document Information section is expanded.



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Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Small Business
Cooperative Agreement	HQ033716E1011	PRMOATTCH		2013/06/29	N
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[+] Costs Worksheet
[+] ACRN Worksheet
[+] FMS Information
[+] Address Information
[+] Misc Information
[+] Workflow Information

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Inspector - Progress Payment (Pre-Payment Review)

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Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Small Business
Cooperative Agreement	HQ033716E1011	PRMOATCH		2013/08/29	N
Request Number	Request Date	Statement Of Costs Through Date	Invoice Received Date		
PPRB654	2013/09/29	2013/09/29	2014/10/11		
Financial Information Not Submitted	Financial Information As-Of Date	Date Financial Information Submitted to the Government			
Contract Price (\$)					
75,000					
Routing Information					
Role	Location Code	Extension	Name		
Contracting Officer	N00167		NSWC CARDEROOK		
Payee	307Q9	0723	FSS ALUTIQ JOINT VENTURE		
Pay Official	HQ0337		DFAS - COLUMBUS CENTER		
Inspect By	S0512A	0723	DCMA LOS ANGELES		
Admin	S0512A		DCMA LOS ANGELES		

Contractor Certification

I Certify that:

(a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct.

(b) All the costs of contract performance (except as herewith reported in writing) have been paid to the extent shown herein, or where not shown as paid have been paid or will be paid currently, by the contractor, when due, in the ordinary course of business.

(c) The work reflected above has been performed.

(d) The quantities and amounts involved are consistent with the requirements of the contract.

(e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number (PPRB654) against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title.

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (2013/09/29) submission of its last financial information dated (2013/09/29) to the Government in connection with the contract.

(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and

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The Header tab is displayed.

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

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Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACEN WS FWS Addresses Misc. Info Preview Document

Routing Information

Role	Location Code	Extension	Name
Contracting Officer	N00167		NSWC CARDEROOK
Payee	307Q9	0723	FSS ALUTIQ JOINT VENTURE
Pay Official	HQ0337		DFAS - COLUMBUS CENTER
Inspect By	S0512A	0723	DCMA LOS ANGELES
Admin	S0512A		DCMA LOS ANGELES

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(c) The work reflected above has been performed.

(d) The quantities and amounts involved are consistent with the requirements of the contract.

(e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number (PPRB654) against the property acquired or produced for, and allocated or properly chargeable to the contract which would affect or impair the Government's title.

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (2013/09/29) submission of its last financial information dated (2013/09/29) to the Government in connection with the contract.

(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and

(h) After the payment of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date 2010/10/11 Auto Vendor Signature of Contractor Representative

* Required Fields

ACTION BY: S0512A / 0723 *

☐ Recommend Approval

☐ Recommend Reduced Amount

☐ Recommend Rejection

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

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Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACEN WS FWS Addresses Misc. Info Preview Document

Role	Location Code	Extension	Name
Contracting Officer	N00167		NSWC CARDEROCK
Payee	3G7Q9	0723	FSS ALUTIQ JOINT VENTURE
Pay Official	H00037		DFAS - COLUMBUS CENTER
Inspect By	S0512A	0723	DCMA LOS ANGELES
Admin	S0512A		DCMA LOS ANGELES

Contractor Certification

I Certify that:

(a) The above statement (with attachments) has been prepared from the books and records of the above-named contractor in accordance with the contract and the instructions hereon, and to the best of my knowledge and belief, that it is correct.

(b) All the costs of contract performance (except as hereinafter reported in writing herewith) have been performed in accordance with the contract, when due, in the ordinary course of business.

(c) The work reflected above has been performed.

(d) The quantities and amounts involved are consistent with the contract.

(e) That there are no encumbrances (except as reported in writing herewith) for the progress payment request number (or history) against the progress payment request number, when due, in the ordinary course of business.

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (20130629) submission of its last financial information dated (20130629) to the Government in connection with the contract.

(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and

(h) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date: 2016/10/11 Auto Vendor: Signature of Contractor Representative

* Required Fields

ACTION BY: S0512A / 0723 *

☐ Recommend Approval

☐ Recommend Reduced Amount

☐ Recommend Rejection

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

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Inspector - Progress Payment (Pre-Payment Review)

Header Costs ACEN WS FWS Addresses Misc. Info Preview Document

Role	Location Code	Extension	Name
Contracting Officer	N00167		NSWC CARDEROCK
Payee	3G7Q9	0723	FSS ALUTIQ JOINT VENTURE
Pay Official	H00037		DFAS - COLUMBUS CENTER
Inspect By	S0512A	0723	DCMA LOS ANGELES
Admin	S0512A		DCMA LOS ANGELES

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(d) The quantities and amounts involved are consistent with the contract.

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(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (20130629) submission of its last financial information dated (20130629) to the Government in connection with the contract.

(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and

(h) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date: 2016/10/11 Auto Vendor: Signature of Contractor Representative

* Required Fields

ACTION BY: S0512A / 0723 *

☒ Recommend Approval

☐ Recommend Reduced Amount

☐ Recommend Rejection

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The Inspector clicks the Recommend Approval checkbox.

iRAPT (formerly WAWF) User: Demo Builder

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Inspector - Progress Payment (Pre-Payment Review)

Header Cmts ACEN WS FWS Address Misc Info Preview Document

Routing Information

Role	Location Code	Extension	Name
Contracting Officer	N00167		NSWC CARDEROCK
Payee	3G7Q9	0723	FSS ALUTIQ JOINT VENTURE
Pay Official	HQ0337		DFAS - COLUMBUS CENTER
Inspect By	S0512A	0723	DCMA LOS ANGELES
Admin	S0512A		DCMA LOS ANGELES

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(d) The quantities and amounts involved are consistent with the requirements of the contract.

(e) That there are no encumbrances (except as reported in writing herewith, or on previous progress payment request number or history) against the property acquired or produced or allocated or properly chargeable to the contract which would affect or impair the Government's title.

(f) There has been no materially adverse change in the financial condition of the contractor since the contractor's (20130929) submission of its last financial information dated (20130929) to the Government in connection with the contract.

(g) To the extent of any contract provision limiting progress payments pending first article approval, such provision has been complied with; and

(h) After the making of the requested progress payment the unliquidated progress payments will not exceed the maximum unliquidated progress payments permitted by the contract.

Signature Date: 2016/10/11 Auto Vendor: Signature of Contractor Representative

* = Required Fields

ACTION BY: S0512A / 0723 *

☒ Recommended Approval

☐ Recommended Reduced Amount

☐ Recommended Rejection

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The Inspector clicks the Submit button.

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Success

The Progress Payment (Pre-Payment Review) was successfully recommended for approval.

Contract Number: HQ0337 Delivery Order: PRMOATTCH Request Number: PPR0654

Email: inspector.wawf-test@rac.com

[Send Additional Email Notifications](#)

Fri Nov 11 16:17:43 EST 2016

After the Progress 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.

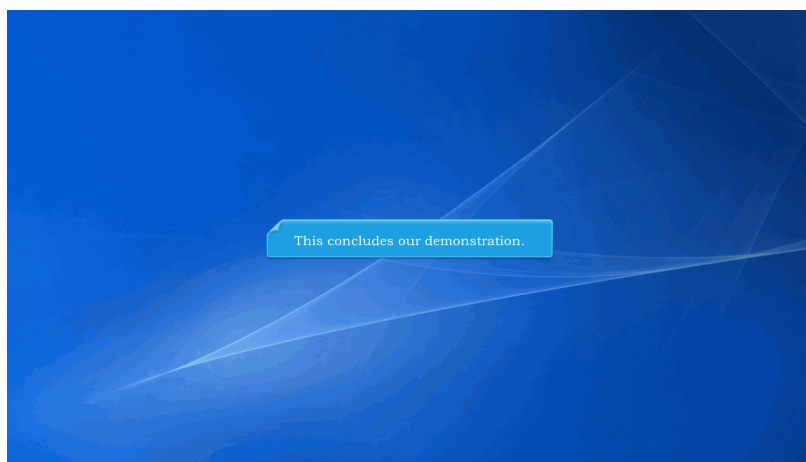
Return

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After the Progress 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.

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This concludes our demonstration.