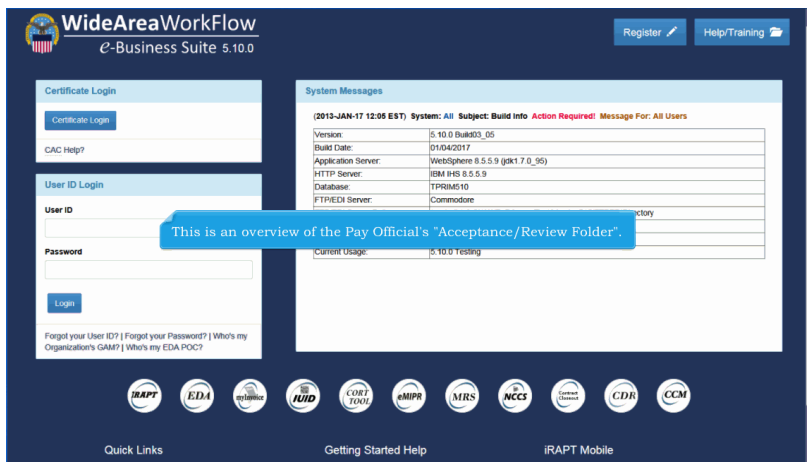
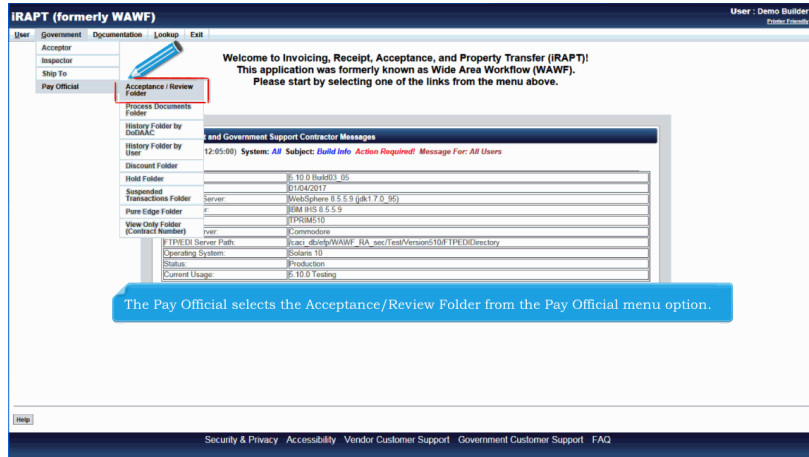


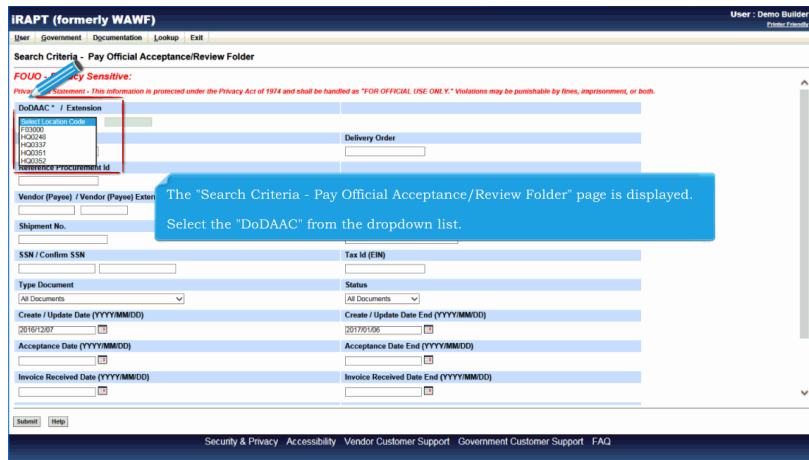
Welcome to Wide Area Workflow e-Business Suite.  
This demonstration contains audio narrative. Please adjust your volume accordingly.



This is an overview of the Pay Official's "Acceptance/Review Folder".



The Pay Official selects the Acceptance/Review Folder from the Pay Official menu option.



The "Search Criteria - Pay Official Acceptance/Review Folder" page is displayed.

Select the "DoDAAC" from the dropdown list.

Click the "Submit" button after entering in information in the search fields. The more information you enter, the more you can narrow the results returned to just the documents you are looking for.

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status
1	Combo DID	0HC11	144676566			HQ101319R0297	121456388		SHFX002	2016-12-28	2016-12-28	2016-12-28	Accepte
2	Combo FP DID	4AA71	003241155				4725041903819						
3	Combo SID	0J399	048519813			N176	7011AM0818019801						
4	CV-Inform First	0J399	048519813			N484	7011AM050810901123	7011AMA1FDAGY16					
5	Invoice 2in1	0J399	048519813			N328	7011AM9508103Y0901	7011AMRFRFRBR	IC188471235	2015-02-03	2015-02-03	2015-02-03	Certifi
6	Combo OIO	0J399	048519813			N075	87ABDCDE10H0	DELVERYGH					
7	Receiving Report DID	1QU78	114896066				D000050508009	2525	GG17223	2011-05-02	2011-05-02	2011-05-02	Accepte
8	Receiving Report SIS	06481	039134218				DA00079700606		SHF1809	2013-11-19	2013-11-19	2013-11-19	Accepte
9	Invoice FP	06481	039134218				DA00079700606						
10	CV-Inform New Contractor	0HC11	144676566			F081900C7733	EC875E01						
11	Combo OIO	06481	039134218				E0300013W1055	R001	SHF1805	2013-12-20	2013-12-20	2013-12-20	Accepte
12	Combo OIO	06481	039134218				E0300013W1245	R001	SHF1245	2013-12-20	2013-12-20	2013-12-20	Accepte
13	Combo OIO	06481	039134218				E0300013w1053	r001					
14	Invoice	13499	060605883				EA487714FA093						
15	Invoice	13499	060605883				EA487714FA093						
16	CV-Direct Submit	13499	060605883			CAPSC	EA487714FA093						
17	Invoice	13499	060605883			CAPCOQUANTITY	EA487714FA093						
18	Telecom (Contractual)	13499	060605883			567C: FAX030LN62473	EA487714FA093		1257	2015-06-15	2015-06-15	2015-06-15	Certifi
19	Invoice	1QU78	114896066				EA481730W5351						
20	CV-Direct Submit	06481	039134218				EA441730W5351						

To view contract documents from EDA, click on the "Contract Number" link.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod	PDS XML
	13456988						0HC11				

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Combo DID	<a href="#">INV325</a>	<a href="#">SHP2002</a>

The "Electronic Document Access" page is displayed with links to the EDA Contract Documents. If no documents are found, a message is given.

Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The "Electronic Document Access" page is displayed with links to the EDA Contract Documents. If no documents are found, a message is given.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Electronic Document Access

Item	Contract Number	Delivery Order	Issue Date	Issue By	Admin By	Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod	PDS XML
	123456988						0HC11				

No documents available from EDA system.

Document Type	Invoice Number	Shipment Number
Combo DID	<a href="#">INV325</a>	<a href="#">SHP2002</a>

Click the "Invoice Number" or "Shipment Number" link to view the iRAPT documents.

Return Help

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Click the "Invoice Number" or "Shipment Number" link to view the iRAPT documents.

**iRAPT (formerly WAWF)** User: Demo Builder

Pay Official Acceptance/Review Folder for HQ0352 (345 Items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Est.	Ref. Procurement ID	Contract Number & Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	
1	Combo DIO	44A71	000241155			HQ101319PQ297	4ZK5441C3819	SHIP2002	2016-12-28	2016-12-28	2016-12-28	Accept	
2	Combo FP DIO	44A71	000241155										
3	Combo SIO	DJ299	048519813										
4	CV-Interest First	DJ299	048519813			N484	Z011AMG03EY0001323						
5	Invoice Zml	DJ299	048519813			N128	Z011AMG03EY0001323	TC188471225	2015-02-03	2015-02-03	2015-02-03	Certif	
6	Combo GIO	DJ299	048519813			N075	8YABCDCECHRO	DELIVERYGH					
7	Receiving Report DIO	1QU78	114896066				D00095500005	2525	GGT123	2011-05-02	2011-05-02	2011-05-02	Accept
8	Receiving Report S/S	06481	039134218				DAAN079708696		SHIP1809	2013-11-19	2013-11-19	2013-11-19	Accept
9	Invoice FP	06481	039134218				DAAN079708696						
10	CV-Interest New Contractor	06481	039134218			F0981908C7733	EC0375430						
11	Combo GIO	06481	039134218				E0300013M1055	R001	SHIP1855	2013-12-20	2013-12-20	2013-12-20	Accept
12	Combo GIO	06481	039134218				E0300013M1245	R001	SHIP1245	2013-12-20	2013-12-20	2013-12-20	Accept
13	Combo GIO	06481	039134218				E0300013M1033	r001					
14	Invoice	13499	060605883				EA487714FA093						
15	Invoice	13499	060605883				EA487714FA093						
16	CV-Direct Submit	13499	060605883			CAPSC	EA487714FA093						
17	Invoice	13499	060605883			CAPCOQUANTITY	EA487714FA093						
18	Telecom (Contractal)	13499	060605883		567C	FA3030LN62473	EA487714FA093		1257	2015-06-15	2015-06-15	2015-06-15	Certif
19	Invoice	1QU78	114896066				EJ481720W5361						
20	CV-Direct Submit	06481	039134218				EJ481720W5361						

Click the "Shipment Number" link to work the iRAPT Shipment documents.

Click the "Shipment Number" link to work the iRAPT Shipment documents.

**iRAPT (formerly WAWF)** User: Demo Builder

Pay Official - Receiving Report

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Inspection Point	Acceptance Point
DIO Contract (Non-FAR)	123456789				D	D
Shipment Number	SHIP2002	Shipment Date	Final Shipment	Estimated Delivery Date	Supplies	Service
		2016/12/28	N		*	
Invoice Number	INV325	Invoice Date	Final Invoice			
		2016/12/28	N			
Submit Transportation Data Later	Transportation Account Code	TCN	Gross Weight	Cube	Transportation Method/Type	Serial Shipping Container Code
						FOB
Transportation Leg	Standard Carrier Alpha Code	Bill of Lading Number	Bill of Lading Type			S
Secondary Transportation Tracking Number		Tracking Type	Tracking Description			

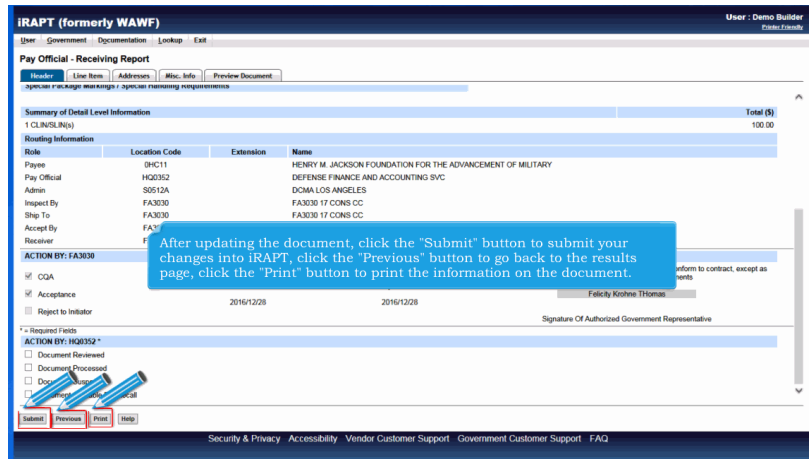
Special Package Markings / Special Handling Requirements

Summary of Detail Level Information: 1 CLIN/SLN(s) Total (\$) 100.00

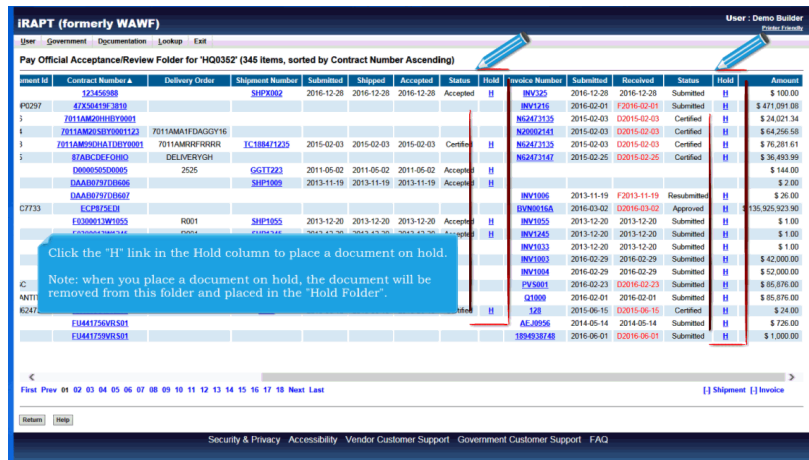
The documents are displayed in the "Data Capture" page where updates may be made.

Role	Location Code	Extension	Name
Payee	SHC11		HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY
Pay Official	HQ0352		DEFENSE FINANCE AND ACCOUNTING SVC.
Admin	S0512A		DCMA LOS ANGELES
Inspect By	FA3030		FA3030 17 CONNS CC

The documents are displayed in the "Data Capture" page where updates may be made.

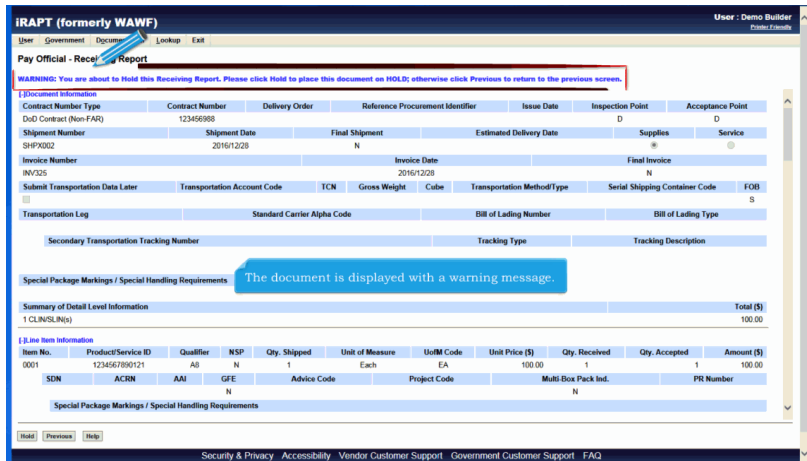


After updating the document, click the "Submit" button to submit your changes into iRAPT, click the "Previous" button to go back to the results page, click the "Print" button to print the information on the document.

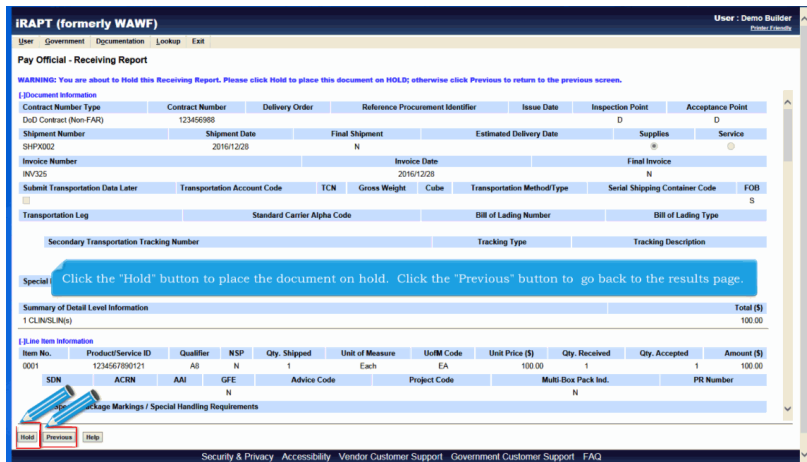


Click the "H" link in the Hold column to place a document on hold.

Note: when you place a document on hold, the document will be removed from this folder and placed in the "Hold Folder".



The document is displayed with a warning message.



Click the "Hold" button to place the document on hold. Click the "Previous" button to go back to the results page.

**iRAPT (formerly WAWF)** User: Demo Builder

Pay Official - Invoice

Invoice #	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Hold	Invoice Number	Submitted	Received	Status	Hold	Amount
	123456789		SHP1002	2016-12-28	2016-12-28	2016-12-28	Accepted	H	INV125	2016-12-28	2016-12-28	Submitted	H	\$ 100.00
	47X0419E3819								INV1216	2016-02-01	2016-02-01	Submitted	H	\$ 471,091.08
	7011AM2010H09001								NS2472135	2015-02-03	2015-02-03	Certified	H	\$ 24,021.34
	7011AM0310Y0001123	7011AM01FDAG0Y16							NO0002141	2015-02-03	2015-02-03	Certified	H	\$ 64,296.58
	7011AM0003A110Y0001	7011AM0000RR	IC10847125	2015-02-03	2015-02-03	2015-02-03	Certified	H	NS2472125	2015-02-03	2015-02-03	Certified	H	\$ 76,381.61
									NS2472147	2015-02-25	2015-02-25	Certified	H	\$ 36,493.99
													H	\$ 144.00
													H	\$ 2.00
	DA0092109607								INV1006	2013-11-19	2013-11-19	Resubmitted	H	\$ 26.00
	EC00270610								IN0001654	2016-03-02	2016-03-02	Approved	H	\$ 135,925,923.90
	E3300013W1055	R001	SHP1055	2013-12-20	2013-12-20	2013-12-20	Accepted	H	INV1055	2013-12-20	2013-12-20	Submitted	H	\$ 1.00
	E3300013W1245	R001	SHP1245	2013-12-20	2013-12-20	2013-12-20	Accepted	H	INV1245	2013-12-20	2013-12-20	Submitted	H	\$ 1.00
	E3300013W1033	r001							INV1033	2013-12-20	2013-12-20	Submitted	H	\$ 1.00
	EA487714PA093								INV1003	2016-02-29	2016-02-29	Submitted	H	\$ 42,000.00
	EA487714PA093								INV1004	2016-02-29	2016-02-29	Submitted	H	\$ 52,000.00
	EA487714PA093								CV5001	2016-02-23	2016-02-23	Submitted	H	\$ 85,876.00
	EA487714PA093								G1000	2016-02-01	2016-02-01	Submitted	H	\$ 85,876.00
	EA487714PA093								S20	2015-06-15	2015-06-15	Certified	H	\$ 24.00
	E3441320V5301								AC3056	2014-05-14	2014-05-14	Submitted	H	\$ 726.00
	E3441320V5301								100403046	2016-06-01	2016-06-01	Submitted	H	\$ 1,000.00

Click the "Invoice Number" to work the invoice documents in iRAPT.

**iRAPT (formerly WAWF)** User: Demo Builder

Pay Official - Invoice

WARNING: This document was created as a COMBO. If you reject this document, the associated Receiving Report may be automatically rejected to keep the documents in sync. If the associated Receiving Report cannot be automatically rejected, the associated document should be reviewed for potential changes!

Contract Number	Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Supplies or Services
D4D Contract (Non-FAR)		123456789				SPL

Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
INV125	2016/12/28	N	2016/12/28

Summary of Detail Level Information

	Total (\$)
1 CLIN(S)N(A)	100.00
0 Miscellaneous Amount(S)	0.00
<b>Document Total (\$):</b>	<b>100.00</b>

Shipment Number: SHP1002

Routing Information

Role	Location Code	Extension	Name
Payee	DHC11		HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY
Pay Official	HQ0352		DEFENSE FINANCE AND ACCOUNTING SVC
Admin	S0512A		DCMA LOS ANGELES
Ship To	FA3030		FA3030 17 CONS CC
Accept By	FA3030		FA3030 17 CONS CC
Receiver	FA3030		FA3030 17 CONS CC

\* Required Fields

ACTION BY: HQ0352\*

Document Accepted

Document Processed

Document Rejected

The document is displayed in the "Data Capture" page where updates can be made.



Click the "Submit" button to submit your changes into iRAPT. Click the "Previous" button to go back to the results page.

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement ID	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Hold	Invoc
1	Performance Payment	00C91	02179486	0001			HQ03524WZ811								PE
2	Combo OIO	012M4	87745196			OO	HQ035216D81292								B
3	Combo SIO	012M4	87745196			SO	HQ035216D81292								B
4	Invoice	012M4	87745196			WAWF18072	HQ035216D81292								ICJ
5	NPI Voucher	012M4	87745196			WAWF18900	HQ035216D81292								IC10900
6	Invoice FP	06481	039134218				DAA8078708607								B
7	Combo OIO	06481	039134218				E0308013x1033	i001							B
8	CV-Direct Submit	06481	039134218				E1441750W8361								3B9
9	Commercial Item Financing	06481	039134218				E1441750W8361								C
10	Invoice	06481	039134218				E1441750W8361								B
11	Invoice	06481	039134218				E1441750W8361								B
12	Invoice	06481	039134218				E1441750W8361								B
13	Invoice	06481	039134218				E1441750W8361								B
14	Invoice	06481	039134218				E1441750W8361								B
15	Invoice	06481	039134218				E1441750W8361								B
16	Invoice	06481	039134218				E1441750W8361								B
17	Invoice	06481	039134218				E1441750W8361								B
18	NPI Voucher	06481	039134218				E1441750W8361								B
19	Invoice	06481	039134218				HQ035213W1119								B
20	Invoice	06481	039134218				HQ035213W1119								B

To sort by a different column, click the column label. To sort by "Shipment Number", click the Shipment Number label. The results are sorted by "Shipment Number" in ascending order.

**iRAPT (formerly WAWF)** User : Demo Builder  
Email: r.mash

User: Government Documentation Lookup Exit

**Pay Official Acceptance/Review Folder for HQ035Z (345 Items, sorted by Shipment Number Descending)**

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext.	Ref. Procurement Id	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status
1	Invoice 2in1	04811	144676566			UC2N1CAPSC	NH4861492902		UC2N205	2016-02-11	2016-02-11	2016-02-25	Accepted
2	Invoice 2in1	04811	144676566			FU4417L	HQ035Z150W980	010001AA	TC188541249	2015-09-11	2015-09-11	2015-06-16	Accepted
3	Invoice 2in1	04811	144676566			FU4417FA3030L	HQ035Z14E0103	N343	TC188541245	2014-09-02	2014-09-02	2013-11-19	Accepted
4	Invoice 2in1	0399	048519813			N020	Z011AM900A1ID0Y0001	7011AMRRFRRRR	TC188471235	2015-02-03	2015-02-03	2015-02-03	Certified
5	Invoice 2in1	04811	144676566			FU4417L	HQ035Z120W300	010001AA	TC188531244	2015-09-11	2015-09-11	2015-06-16	Accepted
6	Invoice 2in1	0399	048519813			N025	UPH035L3S38G0017	19U	TC188451235	2015-02-03	2015-02-03	2015-02-03	Accepted
7	Receiving Report D/D	49382	076352947			122370LM2473	HQ035Z130R31X	R005	STD4317	2013-02-06	2013-02-06	2013-02-11	Certified
8	Combo D/D	04811	144676566				123456988		SHP2002	2016-12-28	2016-12-28	2016-12-28	Accepted
9	Receiving Report D/D	04811	144676566				HQ033713W952		SHP2004	2013-09-23	2013-09-23	2013-09-23	Accepted
10	Receiving Report D/D	04811	144676566				13441200V931		SHP1424	2016-05-31	2016-05-31	2016-05-31	Accepted
11	R Combo S/D	06481	039134218				HQ035Z15E1008	1274	SHP2003	2015-09-28	2015-09-28	2015-09-28	Accepted
12	Receiving Report D/D	04811	144676566				FU441729V9S01		SHP2332	2016-06-02	2016-06-02	2016-06-10	Accepted
13	Receiving Report D/D	04811	144676566				FU441729V9S01		SHP2116	2016-06-07	2016-06-07	2016-06-08	Accepted
14	R Combo S/S												0-97
15	R Combo S/S												9-28
16	Combo FF												9-28
17	Combo S/D	06481	039134218			0714177	HQ035Z15E9928	COMBO	SHP2003	2015-09-28	2015-09-28	2015-09-28	Accepted
18	Receiving Report S/S	06481	039134218				HQ35210W1028		SHP2001	2015-10-28	2015-10-28	2015-10-28	Accepted
19	Combo S/S	06481	039134218				HQ033713W9702		SHP1373	2013-11-15	2013-11-15	2013-11-15	Accepted
20	Combo S/S	06481	039134218				HQ033713W9338	R001	SHP1338	2013-12-06	2013-12-06	2013-12-06	Accepted

Click the Shipment Number label again to sort by "Shipment Number" in descending order.

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 Next Last

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Click the Shipment Number label again to sort by "Shipment Number" in descending order.

**iRAPT (formerly WAWF)** User : Demo Builder  
Email: r.mash

User: Government Documentation Lookup Exit

**Pay Official Acceptance/Review Folder for HQ035Z (345 Items, sorted by Contract Number Ascending)**

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext.	Ref. Procurement Id	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status
1	Combo D/D	04811	144676566				123456988		SHP2002	2016-12-28	2016-12-28	2016-12-28	Accepted
2	Combo FF D/D	AA471	003241155			HQ101319P0297	47X0419C3810						
3	Combo S/D	0399	048519813			N176	Z011AM900A1ID0Y0001						
4	CV-Interim Final	0399	048519813			N484	Z011AM900A1ID0Y0001	7011AM900A1ID0Y0001					
5	Invoice 2in1	0399	048519813			N328	Z011AM900A1ID0Y0001	7011AM900A1ID0Y0001	TC188471235	2015-02-03	2015-02-03	2015-02-03	Certified
6	Combo O/O	0399	048519813			N075	87ABCDCEFH02	DELIVERYGH					
7	Receiving Report D/D	19U78	114896066				D0000950D0005	2525	GGT123	2011-05-02	2011-05-02	2011-05-02	Accepted
8	Receiving Report S/S	06481	039134218				DAAB079708066		SHP1909	2013-11-19	2013-11-19	2013-11-19	Accepted
9	Invoice FP	06481	039134218				DAAB079708066						
10	CV-Interim New Contractor	04811	144676566			F9861908C7733	ECR18ZLDI						
11	Combo O/O	06481	039134218				ED300013W1053	R001	SHP1905	2013-12-20	2013-12-20	2013-12-20	Accepted
12	Combo O/O	06481	039134218				ED300013W1245	R001	SHP1245	2013-12-20	2013-12-20	2013-12-20	Accepted
13	Combo O/O	06481	039134218										
14	Invoice	13499	060665863										
15	Invoice	13499	060665863										
16	CV-Direct Submit	13499	060665863										
17	Invoice	13499	060665863			CA3000001111	EA0871347022						
18	Telecom (Contractual)	13499	060665863			567C	FA3000N62473		125Z	2015-06-15	2015-06-15	2015-06-15	Certified
19	Invoice	19U78	114896066				EA441200V931						
20	CV-Direct Submit	06481	039134218				FU441729V9S01						

To page through the results, use the "First", "Prev", "Next", and "Last" links, or click the page number links to go directly to that specific page.

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 Next Last

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Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To page through the results, use the "First", "Prev", "Next", and "Last" links, or click the page number links to go directly to that specific page.

IRAPT (formerly WAWF) User: Demo Builder

Pay Official Acceptance/Review Folder for 'HQ035Z' (345 Items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Est.	Ref. Procurement Id	Contract Number &	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status
1	Combo DIO	08C11	144676566			HQ101319PQ297	4ZK54418C3819		SHP2082	2016-12-28	2016-12-28	2016-12-28	Accept
2	Combo FP DIO	44A71	000241155										
3	Combo SIO	0J299	048519813										
4	CV-Interest First	0J299	048519813			N484	Z011AMG03EY0801323	Z011AMMYTADG0Y16					
5	Invoice Zml	0J299	048519813			N128	Z011AMR950HA10020021	Z011AMR9F96904	TC188471225	2015-02-03	2015-02-03	2015-02-03	Centra
6	Combo GIO	0J299	048519813			N075	8YABCDCE0H0	DELIVERYGH					
7	Receiving Report DIO	1QU78	114896066				D00095500005	2525	GGT123	2011-05-02	2011-05-02	2011-05-02	Accept
8	Receiving Report SRS	06481	039134218				DAAN079108606		SHP1809	2013-11-19	2013-11-19	2013-11-19	Accept
9	Invoice FP	06481	039134218				DAAN079108606						
10	CV-Interest New Contractor	08C11	144676566			F0981908C7733	ECR073436						
11	Combo GIO	06481	039134218				F0300013M1055	R001	SHP1855	2013-12-20	2013-12-20	2013-12-20	Accept
12	Combo GIO	06481											
13	Combo GIO	06481											
14	Invoice	13499	060605883				EA487714FA093						
15	Invoice	13499	060605883				EA487714FA093						
16	CV-Direct Submit	13499	060605883			CAPSC	EA487714FA093						
17	Invoice	13499	060605883			CAPCOQUANTITY	EA487714FA093						
18	Telecom (Contractual)	13499	060605883		567C	FAX0306LN62473	EA487714FA093		1257	2015-06-15	2015-06-15	2015-06-15	Centra
19	Invoice	1QU78	114896066				EA481736V8361						
20	CV-Direct Submit	06481	039134218				EA481736V8361						

Click the "Return" button to go back to the "Search Criteria" page.

Click the "Return" button to go back to the "Search Criteria" page.

IRAPT (formerly WAWF) User: Demo Builder

Search Criteria - Pay Official Acceptance/Review Folder

FOUO - Privacy Sensitive: Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.

DoDAAC \* / Extension: HQ035Z

Contract Number: [ ] Delivery Order: [ ]

Reference Procurement Id: [ ]

Vendor (Payee) / Vendor (Payee) Extension: [ ] Ship From / Ship From Extension: [ ]

Shipment No.: [ ] Invoice Number: [ ]

SSN / Confirm SSN: [ ]

Type Document: [ ] Status: [ ]

Create / Update Date (YYYYMMDD): [ ] Create / Update Date End (YYYYMMDD): [ ]

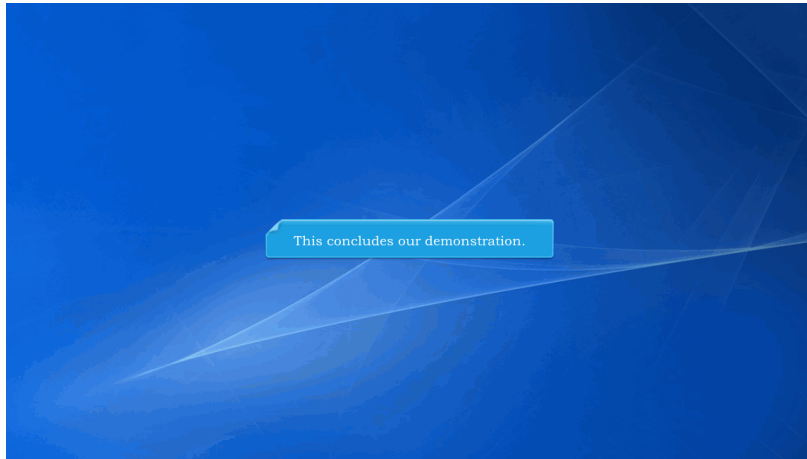
Acceptance Date (YYYYMMDD): [ ] Acceptance Date End (YYYYMMDD): [ ]

Invoice Received Date (YYYYMMDD): [ ] Invoice Received Date End (YYYYMMDD): [ ]

Submit [ ] Help [ ]

The "Search Criteria" page is displayed.

The "Search Criteria" page is displayed.



This concludes our demonstration.