

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".

ser	Government Docur	nentation 1	Lookup Ex	it		
	Acceptor					
	Inenactor			Welco	me to Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT)!	
	mapector	- ///		This	application was formerly known as Wide Area Workflow (WAWF).	
	Ship To	1		- · · ·	Please start by selecting one of the links from the menu above.	
	Pay Official	Folder	nce / Review		······································	
		Process I Folder	Documents			
		History F	older by			
		History F.	addee bee	t and Governm	eent Support Contractor Messages	
		User	older by	12:05:00) Syst	tem: All Subject: Build Info Action Required! Message For: All Users	
		Discount	Folder			
		Hold Fold	der		6.10.0 Build03_05	
		Suspende	ed		01/04/2017	
		Transacti	ions Folder	Server:	WebSphere 8.5.5.9 (jdk1.7.0_95)	
		Pure Edg	e Folder	c.	IBM IHS 8.5.5.9	
		View Only	y Folder		TPRIM510	
		(Contract	(Number)	rver:	Commodore	
			FTP/EDI S	lerver Path:	[/caci_db/efp/WAWF_RA_sec/Test/Version510/FTPEDIDirectory	
			Operating	System:	Solaris 1	
			estatus:		Production	
			Current Us	tage:	p.10.0 Testing	
		The l	Pay Off	ficial sele	cts the Acceptance/Review Folder from the Pay Official menu option	

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

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Proof Company The information is presented under the Princy Act of 1912 and shall be handled as "OOI OFFICIAL USE ONE V" Velocities may be punchable by these, may incomment, or both. POINTAC ' F Extension POINTAC '	
DoDAC*/ / Extension Contraction Down P P00014 P P00014 Delivery Order P00015 P	
Description and ADM PORDID	
1/2020 Delivery Order 1/2023 / 2023 /	
In the second se	
Vendor (Payee) / Vendor (Payee) Exten The "Search Criteria - Pay Official Acceptance/Review Folder" page is displayed.	
Shipment No. Select the "DoDAAC" from the dropdown list.	
SSN / Confirm SSN Tax Id (EIN)	
Type Document Status	
All Documents V	
Create / Update Date (YYYY/IMM/DD) Create / Update Date End (YYYY/IMM/DD)	
2016/1207	
Acceptance Date End (YYYY/MM/DD) Acceptance Date End (YYYY/MM/DD)	
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	*
Submit Help	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

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

Select the "DoDAAC" from the dropdown list.

ser Government Documentation Lookup Exit		
earch Criteria - Pay Official Acceptance/Review Folde	·	
OUO - Privacy Sensitive:		
rivacy Act Statement - This information is protected under the Privacy A	t of 1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by lines, imprisonment, or both.	
DoDAAC * / Extension		
H00352		
Contract Number	Delivery Order	
Reference Procurement Id		
endor (Payee)		
Shipment No. Click the "Submit" button	after entering in information in the search fields. The more information an narrow the results returned to just the documents you are looking for.	
Vendor (Payee Click the "Submit" button vou enter. the more vou c	after entering in information in the search fields. The more information an narrow the results returned to just the documents you are looking for.	
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Vendot (Vendot Vendot V	after entering in information in the search fields. The more information an narrow the results returned to just the documents vou are looking for.	
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Viender Umer Click the "Submit" button vou enter. the more vou e SNI (Johnson SNI Type Document Al Document Create //bjelate Dates (CTYMMDD)	after entering in information in the search fields. The more information an narrow the results returned to just the documents vou are looking for. Tax (60) Same Microsoft Crear/Lydate Date Ent(YYYYMAC)	
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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.

RAI	T (formerly WA	WF)										Etin	ter Friendt
User	Government Documentab	on Lookup E	ant										
Pay C	official Acceptance/Rev	iew Folder for	'HQ0352' (3	45 items	, sorte	d by Contract Nur	nber nding)						
Item	Туре	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	State
1	Combo D/D	0HC11	144676566				123456988		SHPX002	2016-12-28	2016-12-28	2016-12-28	Accep
2	Combo FP D/O	4AA71	003241155			HQ101319P0297	47X50419F3810						
3	Combo S/O	0.1199	048519813			N176	7011AM20HHBY0001						
4	CV-Interim First	0,1199	048519813			N484	7011AM20SBY0001123	7011AMA1FDAGGY16					
5	Invoice 2in1	0JJ99	048519813			N328	7011AM99DHATDBY0001	7011AMRRFRRRR	TC188471235	2015-02-03	2015-02-03	2015-02-03	Certifi
6	Combo O/O	0,1199	048519813			N075	87ABCDEFOHIO	DELIVERYGH					
7	Receiving Report D/D	1QU78	114896066				D0000505D0005	2525	GGTT223	2011-05-02	2011-05-02	2011-05-02	Accep
8	Receiving Report S/S	06481	039134218				DAAB0797DB606		SHP1009	2013-11-19	2013-11-19	2013-11-19	Accep
9	Invoice FP	06481	039134218				DAAB0797DB607						
10	CV-Interim New Contractor	0HC11	144676566			F0981908C7733	ECP875EDI						
11	Combo O/O	06481	039134218				E0300013W1055	R001	SHP1055	2013-12-20	2013-12-20	2013-12-20	Accep
12	Combo O/O	06481	039134218				E0300013W1245	R001	SHP1245	2013-12-20	2013-12-20	2013-12-20	Accept
13	Combo O/O	06481	039134218				E0300013w1033	r001					
14	Invoice	13499	060605883				EA487714PA093						
15	Invoice	13499	060605883				FA487714PA093						
16	CV-Direct Submit	13499	060605883			CAPSC	EA487714PA093						
17	Invoice	13499	060605883			CAPCCQUANTITY	FA487714PA093						
18	Telecom (Contractual)	13499	060605883		567C	FA3030LN62473	EA487714PA093		1257	2015-06-15	2015-06-15	2015-06-15	Certifi
19	Invoice	1QU78	114896066				FU441756VRS01						
20	CV-Direct Submit	06481	039134218				FU441759VR S01						
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First I	Prev 01 02 03 04 05 06 0	07 08 09 1			ict d	ocuments fi	rom EDA, click	on the "Cont	ract Numb	er" link	. Shir	ment [-] love	pice
Return	Help												
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To view contract documents from EDA, click on the "Contract Number" link.

User Government Documentation Lookup	Exit		
Electronic Document Access			
Item Contract Number Delive	ery Order Issue Date Issue By Admin By Payment Offic	ce CAGECode DUNS ACOMod PCOMod PDS	CML.
456988		0HC11	
to documents available from EDA syst	tem.		
Document Type	Invoice Number	Shipment Number	
Combo D/D	INV325	SHPX002	
		tionload with ticks to the PDA	
	The "Electronic Document Access" page is o	lisplayed with links to the EDA	
	The "Electronic Document Access" page is c Contract Documents. If no documents are	lisplayed with links to the EDA found, a message is given.	
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(The "Electronic Document Access" page is o Contract Documents. If no documents are	lisplayed with links to the EDA found, a message is given.	
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1	The "Electronic Document Access" page is o Contract Documents. If no documents are	lisplayed with links to the EDA found, a message is given.	

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



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

Item	Туре	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	s
	Combo D/D	0HC11	144676566				123456988	,	SHPX002	016-12-28	2016-12-28	2016-12-28	A
	Combo FP D/O	4AA71	003241155			HQ101319P0297	47X50419F3810						
	Combo S/O	0,1,99	048519813			N176	7011AM20HHBY0001						
	CV-Interim First	0,1199	048519813			N484	7011AM20SBY0001123	7011AMA1FDAGGY16					
	Invoice 2in1	0JJ99	048519813			N328	7011AM99DHATDBY0001	7011AMRRFRRRR	TC188471235	015-02-03	2015-02-03	2015-02-03	0
	Combo O/O	0,1199	048519813			N075	87ABCDEFOHIO	DELIVERYGH					
	Receiving Report D/D	1QU78	114896066				D0000505D0005	2625	GGTT223	011-05-02	2011-05-02	2011-05-02	1
	Receiving Report S/S	06481	039134218				DAAB0797DB606		SHP1009	013-11-19	2013-11-19	2013-11-19	1
	Invoice FP	06481	039134218				DAAB0797DB607						
0	CV-Interim New Contractor	0HC11	144676566			F0981908C7733	ECP875EDI						
1	Combo O/O	06481	039134218				E0300013W1055	R001	SHP1055	013-12-20	2013-12-20	2013-12-20	1
2	Combo O/O	06481	039134218				E0300013W1245	R001	SHP1245	013-12-20	2013-12-20	2013-12-20	1
3	Combo O/O	06481	039134218				F0300013w1033	r001					
4	Invoice	13499	060605883				EA487714PA093						
5	Invoice	13499	060605883				FA487714PA093						
6	CV-Direct Submit	13499	060605883			CAPSC	FA487714PA093						
7	Invoice	13499	060605883			CAPCCQUANTITY	FA487714PA093						
8	Telecom (Contractual)	13499	060605883		567C	FA3030LN62473	EA487714PA093		1257	015-06-15	2015-06-15	2015-06-15	
9	Invoice	1QU78	114896066				EU441756VRS01						
0	CV-Direct Submit	06481	039134218				FU441759VRS01			a -			

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

e Government ogcomentation	Lookup Exit						
ay Official - Receiving Report							
Header Line Item Addresses	Misc. Info Preview Docu	iment					
Contract Number Type	Contract Number	Delivery Order	Reference Proc	urement Identifier	Issue Date	Inspection Point	Acceptance Point
OD Contract (Non-FAR)	123456988					D	D
hipment Number	Shipment Dat	te	Final Shipment	Estimat	ed Delivery Date	Supplies	Service
HPX002	2016/12/28		N			۲	
woice Number			Invoid	e Date		Final Invoice	
AV325			2016	/12/28		N	
ubmit Transportation Data Later	Transportation Account	unt Code	TCN Gross Weight	Cube Transpor	tation Method/Type	Serial Shipping Con	tainer Code FOB
							s
ransportation Leg		Standard Carrier Al	pha Code	Bill of L	ading Number	Bill of	Lading Type
Secondary Transportation Trac	king Number			Trackin	g Type	Tracking De	scription
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Secondary Transportation Trac	xing Number Indina Requirements			Trackin	g Type	Tracking De	scription
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Secondary Transportation Trac special Package Markings / Special Ho isumary of Detail Level Int CLINSLNO) bolie Locatio bolie Locatio syse Official HOC	sking Number ndlinn Recuirements documents are n Code Extensi 211 052	e displayed ion Name HENRY W DEFENSI	in the "Data C	Trackie apture" page DR THE ADVANCEMENT O 16 SVC	g Type where updat F MILITARY	Tracking De	de. 100.0
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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.

ay Official Acceptance/Review Folder for 'HQ0352' (345 items, sorted by Contract Number Ascending)														
ıy Offi	cial Acceptance/Revie	w Folder for 'HQ035	2' (345 items, sor	ted by Con	tract Numb	er Ascendi	ing)							
ent Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Hold	nvoice Number	Submitted	Received	Status	Hold	Атои
	123456988		SHPX002	2016-12-28	2016-12-28	2016-12-28	Accepted	н	INV325	2016-12-28	2016-12-28	Submitted	н	\$ 100.
297	47X50419F3810						· ,		INV1216	2016-02-01	F2016-02-01	Submitted	H	\$ 471,091
	7011AM20HHBY0001								N62473135	2015-02-03	D2015-02-03	Certified	н	\$ 24,021
	7011AM20SBY0001123	7011AMA1FDAGGY16							N20002141	2015-02-03	D2015-02-03	Certified	н	\$ 64,256
	7011AM99DHATDBY0001	7011AMRRFRRRR	TC188471235	2015-02-03	2015-02-03	2015-02-03	Certifie	н	N62473135	2015-02-03	D2015-02-03	Certified	н	\$ 76,281
	87ABCDEFOHIO	DELIVERYGH							N62473147	2015-02-25	D2015-02-25	Certified	н	\$ 36,493
	D0000505D0005	2525	GGTT223	2011-05-02	2011-05-02	2011-05-02	Accepted	H						\$ 144
	DAAB0797DB606		SHP1009	2013-11-19	2013-11-19	2013-11-19	Accepted	H						\$2
	DAAB0797DB607								INV1006	2013-11-19	F2013-11-19	Resubmitted	<u>H</u>	\$ 26
733	ECP875EDI								BVN0016A	2016-03-02	D2016-03-02	Approved	H :	135,925,923
	F0300013W1055	R001	SHP1055	2013-12-20	2013-12-20	2013-12-20	Accepted	н	INV1055	2013-12-20	2013-12-20	Submitted	н	\$1
	E030004384548	0004	C104546	2042 42 20	2042 42 20	2042 42 20	1epted	H	INV1245	2013-12-20	2013-12-20	Submitted	H	\$1
. 6	lick the "H" link	in the Hold o	olumn to pl	ace a do		on hole	4		INV1033	2013-12-20	2013-12-20	Submitted	H	\$1
	mek die 11 mil	i ili die fiold e	orunni to pr	acc a uc		. on non	4.		INV1003	2016-02-29	2016-02-29	Submitted	н	\$ 42,000
						mill be			INV1004	2016-02-29	2016-02-29	Submitted	H	\$ 52,000
	tote, when you i	place a docum	ent on noiu,		ument	will be			PV 5001	2016-02-23	D2016-02-23	Submitted	H	\$ 85,876
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m n		is folder and p												
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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.

er <u>G</u> overnme	meriy WAWF)	Lookup Exit									Printe
y Official - R	eceiving Report										
RNING: You a	re about to Hold this I	Receiving Report. F	Please click Hold	o place this do	cument on HOLD	; otherwise click	Previous to return to	the previous scr	en.		
Ocument Inform	ation										
ontract Numbe	r Type	Contract Number	Delivery	Order	Reference Pr	ocurement Identifi	er Issue D	ate Inspe	ection Point	Accept	ance Point
oD Contract (No	n-FAR)	123456988							D		D
Shipment Number		Shipm	nent Date	Fina	I Shipment	Estimated Delivery Date		ate	Suppl	ies	Service
HPX002		2016	6/12/28		N				۲		0
voice Number					Inv	oice Date			Final Invo	sice	
N325					20	16/12/28	Date 2/28				
ubmit Transpor	tation Data Later	Transportatio	n Account Code	TCN	Gross Weight	Cube	Transportation Method	/Type	Serial Shipping	Container Cod	e FOB
											S
ransportation I	eq		Standard C	arrier Alpha Cor	ie		Bill of Lading Numbe	r	В	ill of Lading Ty	De
Secondar	ry Transportation Track	ding Number					Tracking Type		Trackin	g Description	
pecial Cli	ck the "Hold" all Level Information	button to p	lace the do	cument o	n hold. C	lick the "Pi	revious" butto	on to go ba	ack to th	e results	page. Total (\$)
CEIN/SEIN(S)											100.00
	ition										
ine Item Inform	Product/Service ID	Qualifier	NSP Qty. SI	ipped U	Init of Measure	UofM Code	Unit Price (\$)	Qty. Received	I Qty. A	ccepted	Amount (\$)
ine Item Inform. em No.	1234567890121	A8	N 1		Each	EA	100.00	1		1	100.00
ine Item Informa em No. 201		AAI G	FE	Advice Code		Project Code	M	ulti-Box Pack Ind.		PR N	umber
em No. 001 SDN	ACRN	100 0									

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

2	Seconenation	Toomab Eve												
Pay Offi	cial Acceptance/Revie	w Folder for 'HQ035	2' (345 items, sor	ted by Con	tract Numb	er Ascendi	ing)							
ament Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Hold	Invoice Number	Submitted	Received	Status	Hold	Amour
	123456988		SHPX002	2016-12-28	2016-12-28	2016-12-28	Accepted	Н	INV325	016-12-28	2016-12-28	Submitted	н	\$ 100.0
P0297	47X50419F3810								INV1216	016-02-01	F2016-02-01	Submitted	H	\$ 471,091.0
5	7011AM20HHBY0001							1	N62473135	015-02-03	D2015-02-03	Certified	H	\$ 24,021.3
4	7011AM20SBY0001123	7011AMA1FDAGGY16							N20002141	015-02-03	D2015-02-03	Certified	н	\$ 64,256.5
3	7011AM99DHATDBY0001	7011AMRRFRRRR	TC188471235	2015-02-03	2015-02-03	2015-02-03	Certified	н	N62473135	015-02-03	D2015-02-03	Certified	H	\$ 76,281.6
5	1								N62473147	015-02-25	D2015-02-25	Certified	H	\$ 36,493.9
	Click the "Invoi	ce Number" to	work the in	voice de		ts in iR/	APT.	H						\$ 144.0
								H						\$ 2.0
	DAAB0797DB607								INV1006	013-11-19	F2013-11-19	Resubmitted	H	\$ 26.0
C7733	ECP875EDI								BVN0016A	016-03-02	D2016-03-02	Approved	H	\$ 135,925,923.9
	F0300013W1055	R001	SHP1055	2013-12-20	2013-12-20	2013-12-20	Accepted	H	INV1055	013-12-20	2013-12-20	Submitted	H	\$ 1.0
	E0300013W1245	R001	SHP1245	2013-12-20	2013-12-20	2013-12-20	Accepted	Н	INV1245	013-12-20	2013-12-20	Submitted	H	\$ 1.0
	F0300013w1033	r001							INV1033	013-12-20	2013-12-20	Submitted	н	\$ 1.0
	EA487714PA093								INV1003	016-02-29	2016-02-29	Submitted	H	\$ 42,000.0
	FA487714PA093								INV1004	016-02-29	2016-02-29	Submitted	н	\$ 52,000.0
ĸ	FA487714PA093								PV \$001	016-02-23	D2016-02-23	Submitted	<u>H</u>	\$ 85,876.0
ANTITY	FA487714PA093								Q1000	016-02-01	2016-02-01	Submitted	н	\$ 85,876.0
62473	EA487714PA093		1257	2015-06-15	2015-06-15	2015-06-15	Certified	H	128	015-06-15	D2015-06-15	Certified	H	\$ 24.0
	FU441756VRS01								AEJ0956	014-05-14	2014-05-14	Submitted	н	\$ 726.0
	EU441759VRS01								1894938748	016-06-01	D2016-06-01	Submitted	H	\$ 1,000.0
<														3
First Pre	v 01 02 03 04 05 06 07	08 09 10 11 12 13 1	4 15 16 17 18 Nex	Last								н	Shipme	nt [-] Invoice

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

av Official - Invoice						
Header Line Item	Addresses Misc. Info	Preview Document	1			
WARNING: This document was associated document should be	created as a COMBO. If you reviewed for potential chan	u reject this document, the	e associated Receiving Report	t may be automatically rejected to keep the documents in sync. If th	e associated Receiving Repo	rt cannot be automatically rejected, the
Contract Number Type	Ce	ntract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Supplies or Services
DoD Contract (Non-FAR)		123456988				SPL
invoice Number		Invo	ice Date	Final Invoice?	Invoice Re	ceived Date
NV325		201	6/12/28	N	2016	5/12/28
Summary of Detail Level Inf	ormation					Total (
CLIN/SLIN(s)						100.0
						0.0
Miscellaneous Amount(s)						
Miscellaneous Amount(s)				De	ocument Total (\$):	100.0
Miscellaneous Amount(s)				De	ocument Total (\$):	100.0
Miscellaneous Amount(s) ihipment Number iHPX002			1 1 41 97	De	ocument Total (\$):	100.0
Miscellaneous Amount(s) ihipment Number iHPX002 couting Information	The docum	ient is displ	layed in the "I	Data Capture" page where upd	ates can be n	100.0 nade.
) Miscellaneous Amount(s) Shipment Number SHPX002 Routing Information Role	The docum	ient is displ	layed in the "I	Data Capture" page where upd	ates can be n	100.0 nade.
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D Miscellaneous Amount(s) Shipment Number SHPX002 Routing Information Role Payee Pay Official	The docum Location Code OHC11 HQ0352	aent is displ	layed in the "I Name HENRY M. JACKSON DEFENSE FINANCE A	Data Capture" page where upd Foundation for the advancement of military to accounting svc	ates can be n	nade.
I Miscellaneous Amount(s) Shipment Number SHPX002 Routing Information Role Payee Payee Pay Official Urbin	The docum official official uf	ient is displ	Layed in the "I Henry M. Jackson Defense Finance A Dema Los Angeles	Data Capture" page where upd Foundation for the advancement of mutary No accounting svc	ates can be n	nade.
) Miscellaneous Amount(s) Shipment Number SHPX002 Routing Information Role Payee Pay Official Admin Ship To	The docum OHC11 HQQ352 S0512A FA3030	nent is displ	Layed in the "I HENRY M. JACKSON DEFENSE FINANCE A DCMA LOS ANGELES FA3030 17 CONS CC	Data Capture" page where upd Foundation for the advancement of multivery accounting size	ates can be n	nade.
Miscellaneous Amount(s) Shipment Number SHPX002 Routing Information Role Payce Pay Official Admin Ship To Accept By	The docum UCCATOR CODE 0HC11 HQ0352 S0512A FA3030 FA3030	nent is displ	Ayed in the "I Name HENRY M. JACKSON DEFENSE FINANCE A DCMA LOS ANGELES FA3030 17 CONS CC FA3030 17 CONS CC	Data Capture" page where upd Foundation for the advancement of mutary No accounting syst	ates can be n	nade.
Miscellaneous Amoun(s) Shipment Number ShipX002 Routing Information Roole Payee Vay Official durin Ship To Accept By Receiver	The docum OHC11 H00352 S0512A FA3030 FA3030 FA3030	nent is displ	Aged in the "I Name HENRY M. JACKSON DEFENSE FINANCE A DCMA LOS AVGELES FA3030 17 CONS CC FA3030 17 CONS CC	Data Capture" page where upd Foundation for the advancement of multivery as	ates can be n	nade.
D Miscellaneous Amount(s) Shipment Number SHPX002 Routing Information Role Payo ficial Admin Ship To Accept By Receiver Required Fields	The docum 0HC11 HC0352 S0512A FA3030 FA3030 FA3030	nent is dispi	Aged in the "I HENRY M. JACKSON DEFENSE FINANCE A DCMA LOS ANGELES FA3030 17 CONS CC FA3030 17 CONS CC	Data Capture" page where upd roumarion for ne advancement of mutary no accounting size	ates can be n	nade.
2 Miscellaneous Amount(s) Shipment Number SHIPX002 Routing Information Robe Payee Payee Payee Payee Required Fields CTION BY: HQQ352 *	The docum 044C11 H00552 50512A FA3030 FA3030 FA3030	nent is displ	Autor Henry M. Jackson DEFENSE FINANCE A DCMA LOS ANGELES FA3030 17 CONS CC FA3030 17 CONS CC	Data Capture" page where upd	ates can be n	nade.
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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.

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User	Government Documentation	on <u>L</u> ookup E	xit											
Pay	Official Acceptance/Rev	iew Folder for	'HQ0352' (3	45 items	, sorte	d by Shipment N	umber Ascending	1)		•				
Item	Туре	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement Id	Contract Number	Delivery Order	Shipment Number A	Submitted	Shipped	Accepted	Status Hold	Invoie
1	Performance Payment	00C91	021799486	0001			HQ035214W2811							PE
2	Combo O/O	012M4	877455196			00	HQ035216DR1292							
3	Combo S/O	012M4	877455196			SO	HQ035216DR1292							
4	Invoice	012M4	877455196			WAWF18872	HQ035216DR1292							IC
5	NPI Voucher	012M4	877455196			WAWF18900	HQ035216DR1292							TC18900
6	Invoice FP	06481	039134218				DAAB0797DB607							L. D. D.
7	Combo O/O	06481	039134218				E0300013w1033	r001						<u>∎</u>
8	CV-Direct Submit	06481	039134218				FU441759VRS01							189
9	Commercial Item Financing	06481	039134218				FU441759VRS01							<u>C</u>
10	Invoice	06481	039134218				EU441759VRS01							H
11	Invoice	06481	039134218				FU441759VRS01							H
12	Invoice	06481	03*											H
13	Invoice	06481	To so	ort by	a di	fferent colu	imn, click t	the colur	nn label. To	o sort b	ov			D.
14	Invoice	06481	"Shir	men	l Nu	mber", clici	c the Shipr	nent Nur	nber label.	The				P.
15	Invoice	06481	regul	te are	801	ted by "Shi	nment Nur	nber" in	ascending					D.
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17	Invoice	06481		_				_			_			R
18	NPI Voucher	06481	039134218				E0441759VRS01							<u>w</u>
19	Invoice	06481	039134218				HQ033713W1119							
20	Invoice	06481	039134218				HQ033713W1119							
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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.

201	Sovernment Docum	Tooknb	CAR									
'ay O	fficial Acceptance	Review Folder	for 'HQ035	2' (345 iten	ns, sorted by Shipme	nt Number Descending	0					
ltern	Туре	Vendor (Payee)	DUNS	DUNS+4 E	xt Ref. Procurement Id	Contract Number	Delivery Order	Shipment Number V	Submitted	Shipped	Accepted	Status
1	Invoice 2in1	34712	623608788		UCI2N1CAPSC	N0040614P2902		UCI2N200	2016-02-11	2016-02-11	2016-02-25	Accepted
2	Invoice 2in1	0HC11	144676566		FU4417L	HQ035215DW580	010001AA	TC188541249	2015-09-11	2015-09-11	2015-06-16	Accepted
3	Invoice 2in1	0HC11	144676566		FU4417FA3030L	HQ035214F0103	N343	TC188541245	2014-09-02	2014-09-02	2013-11-19	Accepted
4	Invoice 2in1	0,1,1,3,3	048519813		N328	7011AM99DHATDBY0001	7011AMRRFRRRR	IC188471235	2015-02-03	2015-02-03	2015-02-03	Certified
5	Invoice 2in1	0HC11	144676566		FU4417L	HQ035215DW580	010001AA	TC188451244	2015-09-11	2015-09-11	2015-06-16	Accepted
6	Invoice 2in1	0JJ99	048519813		N325	UPIID15LESSBIG0017	15U	TC188451235	2015-02-03	2015-02-03	2015-02-03	Accepted
7	Receiving Report D/D	493R2	076352947		12237DLN62473	HQ035213B031X	R005	STD4317	2013-02-06	2013-02-06	2013-02-11	Certified
8	Combo D/D	0HC11	144676566			123456988		SHPX002	2016-12-28	2016-12-28	2016-12-28	Accepted
9	Receiving Report D/D	0HC11	144676566			HQ033713W0923		SHP9004	2013-09-23	2013-09-23	2013-09-23	Accepted
10	Receiving Report D/D	0HC11	144676566			EU441759VRS01		SHP7474	2016-05-31	2016-06-01	2016-05-31	Accepted
11	R Combo S/D	06481	039134218			HQ035215E1008	1274	SHP3003	2015-10-08	2011-11-02 E	2015-10-08	Accepted
12	Receiving Report D/D	0HC11	144676566			EU441759VRS01		SHP2332	2016-06-02	2016-06-02	2016-06-10	Accepted
13	Receiving Report D/D	0HC11	144676566			EU441759VRS01		SHP2116	2016-06-07	2016-06-07	2016-06-08	Accepted
14	R Combo S										0-07	Accepted
15	R Combo Cli	ck the Sh	ipment	Numb	er label again	to sort by "Sh	ipment Nu	mber" in des	scendin	g order.	19-28	Accepted
16	Combo FF										9-28	Accepted
17	Combo S/D	06481	039134218		0714177	HQ035215E0928	COMBO	SHP2003	2015-09-28	2015-09-28	2015-09-28	Accepted
18	Receiving Report S/S	06481	039134218			HQ35215W1028		SHP2001	2015-10-28	2015-10-28	2015-10-28	Accepted
19	Combo S/S	06481	039134218			HQ033713W1979		SHP1979	2013-11-15	2013-11-15	2013-11-15	Accepted
20	Combo S/S	06481	039134218			HQ033713W1938	R001	SHP1938	2013-12-06	2013-12-06	2013-12-06	Accepted
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Click the Shipment Number label again to sort by "Shipment Number" in descending order.

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Pay C	official Acceptance/Revi	ew Folder fo	r 'HQ0352' (34	5 items, sorte	d by Contract Nun	nber Ascending)						
Item	Туре	Vendor (Payee) DUNS D	UNS+4 Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Statu
1	Combo D/D	0HC11	144676566			123456988		SHPX002	2016-12-28	2016-12-28	2016-12-28	Accept
2	Combo FP D/O	4AA71	003241155		HQ101319P0297	47X50419F3810						
3	Combo S/O	0JJ99	048519813		N176	7011AM20HHBY0001						
4	CV-Interim First	0,199	048519813		N484	7011AM20SBY0001123	7011AMA1FDAGGY16					
5	Invoice 2in1	0JJ99	048519813		N328	7011AM99DHATDBY0001	7011AMRRFRRRR	TC188471235	2015-02-03	2015-02-03	2015-02-03	Certifi
6	Combo O/O	03,999	048519813		N075	87ABCDEFOHIO	DELIVERYGH					
7	Receiving Report D/D	1QU78	114896066			D0000505D0005	2625	GGTT223	2011-05-02	2011-05-02	2011-05-02	Accept
8	Receiving Report S/S	06481	039134218			DAAB0797DB606		SHP1009	2013-11-19	2013-11-19	2013-11-19	Accept
9	Invoice FP	06481	039134218			DAAB0797DB607						
10	CV-Interim New Contractor	0HC11	144676566		F0981908C7733	ECP875EDI						
11	Combo O/O	06481	039134218			F0300013W1055	R001	SHP1055	2013-12-20	2013-12-20	2013-12-20	Accept
12	Combo O/O	06481	039134218			E0300013W1245	R001	SHP1245	2013-12-20	2013-12-20	2013-12-20	Accept
13	Combo O/O	06481										
14	Invoice	13499	To pore		the regulte	mon the "First	" "Drow" "No	et" and "L				
15	Invoice	13499	TO page	unough			, FICV, INC.	xi, and La				
16	CV-Direct Submit	13499	links, of	click the	e page num	ber links to go	directly to th	iat specific	page.			
17	Invoice	13499	060605883		CAPCOQUANTITY	PRESERVER						
18	Telecom (Contractual)	13499	060605883	567C	FA3030LN62473	EA487714PA093		1257	2015-06-15	2015-06-15	2015-06-15	Certfi
19	Invoice	1QU78	114896066			EU441756VR S01						
20	CV-Direct Submit	06481	039134218			EU441759VRS01						
First I	Prev 01 02 03 04 05 06 0	7 08 09 10 1	12 13 14 15 1	6 17 18 Next L	ast					[-] Ship	ment [-] Invo	vice
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			Security & F	Privacy Acces	sibility Vendor Cu	stomer Support Gover	mment Customer Sup	port 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.

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ser	Government Documentation	on Lookup	Exit										
Pay C	Official Acceptance/Rev	iew Folder f	or 'HQ0352' (345 items	, sorte	d by Contract Nun	nber Ascending)						
Item	Type	Vendor (Pave	e) DUNS	DUNS+4	Ext	Ref. Procurement Id	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	St
1	Combo D/D	0HC11	144676566				123456988	,	SHPX002	2016-12-28	2016-12-28	2016-12-28	Act
2	Combo FP D/O	4AA71	003241155			HQ101319P0297	47X50419F3810						
3	Combo S/O	0,199	048519813			N176	7011AM20HHBY0001						
4	CV-Interim First	0,1,199	048519813			N484	7011AM20SBY0001123	7011AMA1FDAGGY16					
5	Invoice 2in1	0,1,199	048519813			N328	7011AM99DHATDBY0001	7011AMRRFRRRR	TC188471235	2015-02-03	2015-02-03	2015-02-03	C
6	Combo O/O	DJJ99	048519813			N075	87ABCDEFOHIO	DELIVERYGH					
7	Receiving Report D/D	1QU78	114896066				D0000505D0005	2625	GGTT223	2011-05-02	2011-05-02	2011-05-02	Ac
8	Receiving Report S/S	06481	039134218				DAAB0797DB606		SHP1009	2013-11-19	2013-11-19	2013-11-19	A
9	Invoice FP	06481	039134218				DAAB0797DB607						
10	CV-Interim New Contractor	OHC11	144676566			F0981908C7733	ECP875EDI						
11	Combo O/O	06481	039134218				F0300013W1055	R001	SHP1055	2013-12-20	2013-12-20	2013-12-20	A
12	Combo O/O	06481	6							2013-12-20	2013-12-20	2013-12-20	A
13	Combo O/O	0648	Click the	"Reti		hutton to g	hack to the "	Search Criter	ia" nage				
14	Invoice	1349	onen une			button to B		Settien erner					
15	Invoice	13499	060605883				FA487714PA093						
16	CV-Direct Submit	13499	060605883			CAPSC	FA487714PA093						
17	Invoice	13499	060605883			CAPCCQUANTITY	EA487714PA093						
	Telecom (Contractual)	13499	060605883		567C	FA3030LN62473	EA487714PA093		1257	2015-06-15	2015-06-15	2015-06-15	C
18			114896066				EU441756VR S01						
18 19	Invoice	10078											
18 19 20	Invoice CV-Direct Submit	10078	039134218				E11441759VD S01						

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LAPT (formerly WAWF)		Printer Frie
ser Government Documentation Lookup Exit		
earch Criteria - Pay Official Acceptance/Review Folder		
OUO - Privacy Sensitive:		
ivacy Act Statement - This information is protected under the Privacy Act of 1	974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both.	
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HQ0352		
Contract Number	Delivery Order	
eference Procurement Id		
endor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
hipment No.	Invoice Number	
iSN / Confirm SSN	The "Search Criteria" page is displayed.	
ype Document	Status	
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reate / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)	
cceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)	
nvoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)	
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The "Search Criteria" page is displayed.



This concludes our demonstration.