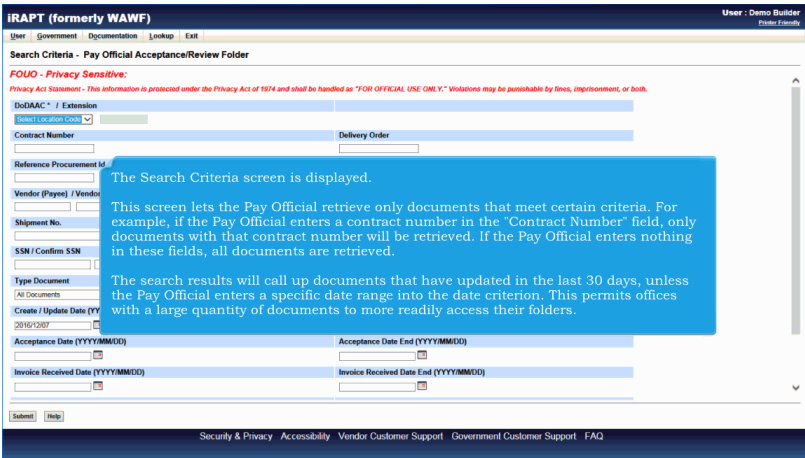


The Pay Official selects the Acceptance/Review Folder from the Pay Official menu option.



The Search Criteria screen is displayed.

This screen lets the Pay Official retrieve only documents that meet certain criteria. For example, if the Pay Official enters a contract number in the "Contract Number" field, only documents with that contract number will be retrieved. If the Pay Official 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 Pay Official enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

The Pay Official selects a pay DoDAAC from the dropdown.

The Pay Official clicks the Submit button.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Pay Official Acceptance/Review Folder for 'HQ0352' (23 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS-4	Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Hold	In
1	Invoice 2-in-1	30135	003504498			FU4417L	HQ03521300302	R152	04FW0330TC18852	2013-01-08	2013-01-08	2013-01-16	Accepted	H	64P
2	Invoice 2-in-1	49382	076352947			12237DL	HQ0352130031X	R412	09FW0044TC18845	2013-02-07	2013-02-07	2013-02-11	Accepted	H	64P
3	Invoice 2-in-1	0HC11	144676566			FU4417L	HQ03521303000	O152	1224	2014-01-10	2014-01-10	2013-11-19	Accepted	H	
4	Invoice 2-in-1	0HC11	144676566			FU4417L	HQ03521303089	O152	1247	2014-01-07	2014-01-07	2013-11-19	Accepted	H	
5	Invoice 2-in-1	0HC11	144676566			FU4417L	HQ035214E9103	N341	1238	2014-09-02	2014-09-02	2015-07-13	Accepted	H	
6	Invoice 2-in-1	0HC11	144676566			FU4417FA3030L	HQ035214E9103	N343	1C188541245	2014-09-02	2014-09-02	2013-11-19	Accepted	H	
7	Invoice 2-in-1	0HC11	144676566			FU4417L	HQ035215CW5081	O152	1240	2015-07-10	2015-07-10	2015-06-16	Accepted	H	
8	Invoice 2-in-1	0HC11	144676566			FU4417L	HQ035215CW5081	O152	1255	2015-07-14	2015-07-14	2015-06-16	Accepted	H	
9	Invoice 2-in-1	0HC11	144676566			WAWF18852	HQ035215CW5159		1243	2016-10-28	2016-10-28	2014-01-07	Accepted	H	
10	The search result screen displays all documents that are ready for payment within Pay DoDAAC HQ0352.														
11															
12	Invoice 2-in-1	0HC11	144676566			FU4417L	HQ035215CW5081	010001AA	1C188541245	2015-09-11	2015-09-11	2015-06-16	Accepted	H	
13	Invoice 2-in-1	0HC11	144676566			FU4417L	HQ035215CW5081		32	2016-04-11	2016-04-11	2016-04-12	Accepted	H	
14	Invoice 2-in-1	06481	039134219				HQ035215WB031		SE185000	2015-08-31	2015-08-31	2015-08-31	Accepted	H	
15	Invoice 2-in-1	1Q178	114896066			REGRESSION	HQ0352NORMABUILD	APR06CZM1510	329	2011-04-26	2011-04-26	2011-04-26	Certified	H	
16	Invoice 2-in-1	30135	003504498			REGRESSION1PM1422	HQ0352NORMABUILD300	SEP15CZM1520	28	2011-09-15	2011-09-15	2011-09-15	Certified	H	
17	Invoice 2-in-1	30135	003504498			V530TESTRUN11AM0345	HQ0352NORMABUILD300	3641	63	2012-01-23	2012-01-23	2012-01-24	Certified	H	
18	Invoice 2-in-1	34712	623608789			ACQZNCAPSC	N904814E2992		ACQZNC006	2016-02-11	2016-02-11	2016-02-25	Accepted	H	
19	Invoice 2-in-1	34712	623608789			ACQZNCAPSC	N904814E2992		ACQZNC006	2016-02-11	2016-02-11	2016-02-25	Accepted	H	
20	Invoice 2-in-1	34712	623608789			ACQZNCAPSC	N904814E2992		ACQZNC006	2016-02-11	2016-02-11	2016-02-25	Accepted	H	

< First Prev of 62 Next Last >

Shipment Invoice

Buttons: [Home] [Help]

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The search result screen displays all documents that are ready for payment within Pay DoDAAC HQ0352.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Pay Official Acceptance/Review Folder for 'HQ0352' (23 items, sorted by Contract Number Ascending)

Item	Type	Vendor (Payee)	DUNS	DUNS-4	Ext	Ref. Procurement Id	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Hold	In
1	Invoice 2-in-1	30135	003504498			FU4417L	HQ03521300302	R152	04FW0330TC18852	2013-01-08	2013-01-08	2013-01-16	Accepted	H	64P
2	Invoice 2-in-1	49382	076352947			12237DL	HQ0352130031X	R412	09FW0044TC18845	2013-02-07	2013-02-07	2013-02-11	Accepted	H	64P
3	Invoice 2-in-1	0HC11	144676566			FU4417L	HQ03521303000	O152	1224	2014-01-10	2014-01-10	2013-11-19	Accepted	H	
4	Invoice 2-in-1	0HC11	144676566			FU4417L	HQ03521303089	O152	1247	2014-01-07	2014-01-07	2013-11-19	Accepted	H	
5	Invoice 2-in-1	0HC11	144676566			FU4417L	HQ035214E9103	N341	1238	2014-09-02	2014-09-02	2015-07-13	Accepted	H	
6	Invoice 2-in-1	0HC11	144676566			FU4417FA3030L	HQ035214E9103	N343	1C188541245	2014-09-02	2014-09-02	2013-11-19	Accepted	H	
7	Invoice 2-in-1	0HC11	144676566			FU4417L	HQ035215CW5081	O152	1240	2015-07-10	2015-07-10	2015-06-16	Accepted	H	
8	Invoice 2-in-1	0HC11	144676566			FU4417L	HQ035215CW5081	O152	1255	2015-07-14	2015-07-14	2015-06-16	Accepted	H	
9	Invoice 2-in-1	0HC11	144676566			WAWF18852	HQ035215CW5159		1243	2016-10-28	2016-10-28	2014-01-07	Accepted	H	
10	The payment procedures for all the invoices and finance documents are the same.														
11	The invoices and finance documents are including: Commercial Invoice, Fast Pay Invoice, Invoice as 2-in-1, Construction Payment Invoice, Commercial Item Financing Invoice, Performance Based Payment, Progress Payment, Cost Voucher, Navy Construction/Facilities Management Invoice, Navy Shipbuilding Invoice, Miscellaneous Payment Voucher, Telecom, and Grant and Cooperative Agreement Voucher.														
12	When we refer to "Invoice" in this training, we will be referring to all documents accessed by the Invoice Number link. We are going to use an Invoice 2-in-1 as an example.														
13															
14															
15															
16															
17															
18															
19															
20															

< First Prev of 62 Next Last >

Shipment Invoice

Buttons: [Home] [Help]

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The payment procedures for all the invoices and finance documents are the same.

The invoices and finance documents are including: Commercial Invoice, Fast Pay Invoice, Invoice as 2-in-1, Construction Payment Invoice, Commercial Item Financing Invoice, Performance Based Payment, Progress Payment, Cost Voucher, Navy Construction/Facilities Management Invoice, Navy Shipbuilding Invoice, Miscellaneous Payment Voucher, Telecom, and Grant and Cooperative Agreement Voucher.

When we refer to "Invoice" in this training, we will be referring to all documents accessed by the Invoice Number link. We are going to use an Invoice 2-in-1 as an example.

IRAPT (formerly WAWF) User: Demo Builder Printer Friendly

User Government Documentation Lookup Exit

Pay Official Acceptance/Review Folder for 'HQ0352' (23 items, sorted by Contract Number Ascending)

Itemset Id	Contract Number &	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Hold	Invoice Number	Submitted	Received	Status	Hold	Amount
17L	HQ03521300302	R152	04PM0303TC18852	2013-01-08	2013-01-08	2013-01-16	Accepted	H	04PM0303TC18852	2013-01-08	2013-01-08	Accepted	H	\$ 2,993.49
17DL	HQ0352130031X	R142	04PM0304TC18845	2013-02-07	2013-02-07	2013-02-11	Accepted	H	04PM0304TC18845	2013-02-07	2013-02-07	Accepted	H	\$ 34,916.29
17L	HQ03521303000	O152	1224	2014-01-10	2014-01-10	2013-11-19	Accepted	H	TC18852147	2014-01-10	2014-01-10	Accepted	H	\$ 58,434.00
17L	HQ03521303000	O152	1242	2014-01-07	2014-01-07	2013-11-19	Accepted	H	TC18852147	2014-01-07	2014-01-07	Accepted	H	\$ 60,085.41
17L	HQ035214E9103	N041	1238	2014-09-02	2014-09-02	2015-07-13	Accepted	H	TC18852147	2014-09-02	2014-09-02	Accepted	H	\$ 49,509.88
A303DL	HQ035214E9103	N043	TC188541245	2014-09-02	2014-09-02	2013-11-19	Accepted	H	TC18854134	2014-09-02	2014-09-02	Accepted	H	\$ 52,516.84
17L	HQ035215CW5001	O152	1240	2015-07-10	2015-07-10	2015-06-16	Accepted	H	TC18854131	2015-07-10	2015-07-10	Accepted	H	\$ 33,157.50
17L	HQ035215CW5001	O152	1250	2015-07-14	2015-07-14	2015-06-16	Accepted	H	TC18854146	2015-07-14	2015-07-14	Accepted	H	\$ 34,216.54
18852	HQ035215CW5001		1242	2016-10-26	2016-10-26	2014-01-07	Accepted	H	TC18852147	2016-10-26	2016-10-26	Accepted	H	\$ 24,689.60
17L	HQ035215CW5000	O10001AA	1241	2015-06-27	2015-06-27	2015-08-18	Accepted	H	TC18852143	2015-06-27	2015-06-27	Accepted	H	\$ 24,776.60
17L	HQ035215CW5000	O10001AA	1254	2015-06-02	2015-06-02	2015-06-16	Accepted	H	TC18852135	2015-06-02	2015-06-02	Accepted	H	\$ 24,681.60
17L	HQ035215CW5000	O10001AA	TC188451244	2015-06-11	2015-06-11	2015-06-16	Accepted	H	TC18845143	2015-06-11	2015-06-11	Accepted	H	\$ 24,776.60
17L	HQ035215CW5000	O10001AA	TC188541249	2015-09-11	2015-09-11	2015-06-16	Accepted	H	TC18854131	2015-09-11	2015-09-11	Accepted	H	\$ 24,681.60
17L	HQ035215CW5000		32	2016-04-11	2016-04-11	2016-04-12	Accepted	H	TC18852147	2016-04-11	2016-04-11	Accepted	H	\$ 52,365.66
SSION	HQ035215CW5001	APR02C0N1510	329	2015-08-31	2015-08-31	2015-08-31	Accepted	H	INV1301	2015-08-31	2015-08-31	Accepted	H	\$ 2,566.00
ND1PM1422	HQ035215CW5001	SEP15C0N1520	28	2011-04-26	2011-04-26	2011-04-26	Certified	H	329	2011-04-26	2011-04-26	Certified	H	\$ 707,332.918.00
ND1PM1422	HQ035215CW5001	SEP15C0N1520	28	2011-09-15	2011-09-15	2011-09-15	Certified	H	280	2011-09-15	2011-09-15	Certified	H	\$ 16,484,011.32
IN11AM0345	HQ035215CW5001	3641	63	2012-01-23	2012-01-23	2012-01-24	Certified	H	638	2012-01-23	2012-01-23	Certified	H	\$ 56,084,678.43
ICAPSC	N004618E2952	ACON200	ACON200	2016-02-11	2016-02-11	2016-02-25	Accepted	H	ACON200	2016-02-11	2016-02-11	Accepted	H	\$ 30.00
ICAPSC	N004618E2952	QACON200	QACON200	2016-02-11	2016-02-11	2016-02-25	Accepted	H	QACON200	2016-02-11	2016-02-11	Accepted	H	\$ 30.00

< First Prev of 62 Next Last

To open the document, the Pay Official clicks the Invoice Number link.

Shipment Invoice

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To open the document, the Pay Official clicks the Invoice Number link.

IRAPT (formerly WAWF) User: Demo Builder Printer Friendly

User Government Documentation Lookup Exit

Pay Official Invoice 2-in-1

Header Line Item Addresses Misc. Info Preview Document

Summary of Detail Level Information

1 CLINICAL(S)	Total
3 Miscellaneous Amount(s)	\$ 9.00
	\$ 24,689.60

Document Total: \$ 24,689.60

Shipment Number	Shipment Date	Final Shipment
1243	2016/10/28	Y

Billing/Account Number	Period of Performance From Date	Period of Performance To Date
	2013/1/201	2016/10/28

Routing Information

Role

Payee

Pay Official

Issue By

Admin

Service Acceptor

Ship From

ACTION BY: F14417

☒ Inspected

☐ Accepted and conforms to the contract, except as noted

2014/01/07

2014/01/07

Signature Of Authorized Government Representative

* - Required Fields

ACTION BY: HQ0352

☐ Document Accepted

Submit Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When the Pay Official has opened an invoice or finance document, the following tabs should be displayed: Header, Line Item, Addresses, Misc. Info and Preview Document

Additional tabs may also be displayed, depending on the type of document:

LLA (Long Line of Accounting), Loss Ratio, ACRNs (Accounting Classification Reference Number), FMS (Foreign Military Sales), and Costs (Progress Payment only)

IRAPT (formerly WAWF) User: Demo Builder

Pay Official - Invoice 2-in-1

Header | Line Item | Address | Misc. Info | Preview Document

Contract Number	Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	Issue Date
HQ035215DW5100	TC18852147	20161028	Y	20161028	20020202

5% 10 Days

Summary of Detail Level Information

Line Item	Description	Total
1	CLIN(SLN(s))	\$ 24600.60
3	Miscellaneous Amount(s)	\$ 9.00
		\$ 24,609.60

Shipment Number: 1243

Billing/Account Number: 20131201

Routing Information

Role	Location Code	Extension	Name
Payee	BHC11		Captain Jack Sparrow
Pay Official	HQ0352		DEFENSE FINANCE AND ACCOUNTING SVC
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECD
Ship From	FA3030		FA3030 17 CONS CC

ACTION BY: FU4417

☒ Inspected

Has been made by me or under my supervision and they conform to contract, except as noted hereon or on supporting documents

Submit Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Header page of a document is the first page displayed by default. On the Header page, verify the Contract, Invoice, and Routing Information.

The Pay Official will have to scroll to view the whole page.

IRAPT (formerly WAWF) User: Demo Builder

Pay Official - Invoice 2-in-1

Header | Line Item | Address | Misc. Info | Preview Document

Contract Number	Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	Issue Date
HQ035215DW5100	TC18852147	20161028	Y	20161028	20020202

5% 10 Days

Summary of Detail Level Information

Line Item	Description	Total
1	CLIN(SLN(s))	\$ 24600.60
3	Miscellaneous Amount(s)	\$ 9.00
		\$ 24,609.60

Shipment Number: 1243

Billing/Account Number: 20131201

Routing Information

Role	Location Code	Extension	Name
Payee	BHC11		Captain Jack Sparrow
Pay Official	HQ0352		DEFENSE FINANCE AND ACCOUNTING SVC
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECD
Ship From	FA3030		FA3030 17 CONS CC

ACTION BY: FU4417

☒ Inspected

Has been made by me or under my supervision and they conform to contract, except as noted hereon or on supporting documents

Submit Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Pay Official will return to the Header page later to mark acceptance in the "Action By Pay DoDAAC" section.

IRAPT (formerly WAWF)

User : Demo Builder

UserGovernmentStationLookupExit

Pay Official - Invoice 2-in-1

HeaderLine ItemAddressesMisc. InfoPreview Document

Contract NumberHQ035215DW5100

Delivery Order

Reference Procurement IdentifierWAWF18852

Issue Date2002/02/02

Invoice NumberTC18852147

Invoice Date2016/10/28

Final Invoice?Y

Invoice Received Date2016/10/28

Discounts

5% 10 Days

Summary of Detail Level Information

1 CLIN/SLIN(s)

3 Miscellaneous Amount(s)

Total

\$ 24,689.60

\$ 9.00

\$ 24,689.60

Shipment Number1243

Shipment Date2016/10/28

Final ShipmentY

Billing/Account Number

Period of Performance From Date2013/12/01

Period of Performance To Date2016/10/28

Routing Information

Role

Location Code

Extension

Name

PayeeBPC11

Captain Jack Sparrow

Pay OfficialHQ0352

DEFENSE FINANCE AND ACCOUNTING SVC

Issue ByFA3030

FA3030 17 CONS CC

AdminFA3030

FA3030 17 CONS CC

Service AcceptorFU4417

FU4417 1 SOCS SOCS ATTN BECO

Ship FromFA3030

FA3030 17 CONS CC

ACTION BY: FU4417

Has been made by me or under my supervision and they conform to contract, except as

SubmitPreviousHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

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

IRAPT (formerly WAWF)

User : Demo Builder

UserGovernmentDocumentationLookupExit

Pay Official - Invoice 2-in-1

HeaderLine ItemAddressesMisc. InfoPreview Document

Contract NumberHQ035215DW5100

Delivery Order

Reference Procurement IdentifierWAWF18852

Shipment Number1243

Shipment Date2016/10/28

Invoice NumberTC18852147

Invoice Date2016/10/28

Line Item Total: \$ 24,689.60

Item No.

Product/Service ID

Qualifier

Qty. Delivered

Unit of Measure

UoM Code

Unit Price (\$)

Amount (\$)

555NN

130000000013

A3

2

Bale

BA

12,340.30

24,680.60

AAI

SDN

ACRN

PR Number

GFE

Advice Code

062649

SDN/Finale

OO

PRNNWAWF188524226

Y

E

Description

Unit_BALE_BA_

Item No.

Unit Price (\$)

Amount (\$)

1280

7.00

7.00

Description

TRANS

Item No.

Unit Price (\$)

Amount (\$)

0560

-10.00

-10.00

Description

CONTAINER ALLOWANCE

Item No.

Unit Price (\$)

Amount (\$)

CA

12.00

12.00

Description

Help

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Line Item page is displayed. Verify the information for each line item. There may or may not be an ACRN, AAI or SDN entry.

Built with Tanida Demo Builder
www.demo-builder.com

The Pay Official can navigate to the Addresses page by clicking the Addresses tab.

The Addresses page is displayed. This page contains the mailing addresses of the Vendor CAGE Codes and Government DoDAACs involved in processing this document.

IRAPT (formerly WAWF)

User : Demo Builder

UserGovernmentDocumentationLookup

Pay Official - Invoice 2-in-1

HeaderLine ItemAddressMisc. InfoPreview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
HQ035215DW5100		WAWF 18852	1243	2016/10/28	TC18852147	2016/10/28

Prime Contractor

CAGE CodeDUNS144676596DUNS + 4Extension

Activity Name 1Captain Jack Sparrow

Activity Name 2This Document was created Via Macros FireFox Browser.

Activity Name 3Payee Name 3

Address 1The Black Pearl

Address 2Indian Ocean

Address 3Sate 2009

Address 4Payee Address 4

CityKeyStone HeightsStateFLZip12345-9999

CountryUSAMilitary Location Description

Ship From

CodeFA3030Extension

Activity Name 1FA3030 17 CONS CC

Activity Name 2

Activity Name 3

Address 1218 SCHERZ BLVD

Address 2

Address 3GOODFELLOW AFB TX 76908-4705

Address 4

CityStateZip

CountryMilitary Location Description

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

Help

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

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

IRAPT (formerly WAWF)

User : Demo Builder

UserGovernmentDocumentationLookupExit

Pay Official - Invoice 2-in-1

HeaderLine ItemAddressMisc. InfoPreview Document

Contract Number	Delivery Order	Reference Procurement Identifier	Shipment Number	Shipment Date	Invoice Number	Invoice Date
HQ035215DW5100		WAWF 18852	1243	2016/10/28	TC18852147	2016/10/28

Initiator

NameNorma Rice

Date of Action / IRD:2016/10/28 1441 EDT / 2016/10/28

Phone #:

DSN:

Emailwawf-test@caci.com

Title:

Action(s):[Submitted, Web, Stand Alone]

Org Emailwawf@caci.com

Job Title:

AttachmentsMacros bit

View Attachment

View Attachment

CommentsCOMMENTS ROW 0152 [C2N1 with CAPS-C Pay System] - [Contract / Delivery / RefProcurementID: (J) (ROUTING INFO: (AdminOnly DoDAAC-FA3030) - (Inspector DoDAAC-) - (Acceptor/ShipTo: Fu4417) - (ShipTo:) - (ACCEPT BY OTHER:) - (LPO:) - (MarkFour) Final Invoice? (ShipBuilding? / PM57 / RO) (Transportation Later? (PACK Later? (Currency:USD - NOTES: C2N1 CAPS-C no Inspector, no LPO Shipment Number) - (Date was not entered so it will default to Invoice Number and date. (TestLink TestCase# WAWF-18852. (Additional TestCases may be fed to this document TestCase# T. (J) Ship To Extract Notes: E21AC)] NOTES CAPS-C is a non-ed system. Extract Flags will not set

Acceptor

NameNorma Rice

Emailwawf-test@caci.com

Org Emailwawf@caci.com

Job Title:

The Pay Official has the ability to view Vendor and Government attachments, and add attachments and comments.

Help

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Pay Official has the ability to view Vendor and Government attachments, and add attachments and comments.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Pay Official - Invoice 2-in-1

Header Line Item Address Misc Info Preview Document

Email: wawf-test@caci.com Title: GovtUser_FireFox Action(s): [Accepted]

Org Email: wawf-test@caci.com

Attachments:

Comments: HQ035215DW5100[EXTRACT]1243[EXTRACT]TC18852147[EXTRACT]Acceptor - Invoice 2-in-1

Payment Official

Name: Demo Builder Date of Action: 2017/01/06 14:39 EST Phone #: 000-000-0000 DSN:

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

Org Email: 2 wawf-test@caci.com

Attachments: Add Attachments

Comments:

To add an attachment, the Pay Official clicks the Add Attachments link.

Hide

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To add an attachment, the Pay Official clicks the Add Attachments link.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Pay Official - Invoice 2-in-1

Form - Attachments

WARNING: IRAPT is designated for Sensitive Unclassified information ONLY.
Do NOT enter classified information in this system.

There is an attachment size limit. Attachments over this size will be rejected.

Browse

The Attachments page is displayed.
To locate the file, the Pay Official clicks the Browse button.

Upload Remove View

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Attachments page is displayed.

To locate the file, the Pay Official clicks the Browse button.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Pay Official - Invoice 2-in-1

Form - Attachments

WARNING: IRAPT is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

There is an attachment size limit of 6MB, attachments over this size will be rejected.

C:\Users\scott\Desktop\ Browse

The Pay Official clicks the "Upload" button.

Upload Remove Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Pay Official clicks the "Upload" button.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Pay Official - Invoice 2-in-1

Header Line Items Misc. Info Preview Document

wawf-test@craci.com Govt User Final For [Accepted]

Org Email: wawf-test@craci.com

Attachments: HQ035215DW5100[EXTRACT]1043[EXTRACT]TC18852147[EXTRACT]Acceptor - Invoice 2-in-1

Comments:

Payment Official

Name: Demo Builder

Email: demobuilder@gmail.com Job Title

Org: wawf-test@craci.com

Attachments: Document.docx View Attachment Delete Attachment Add Attachments

Comments:

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The attachment that the Pay Official just added to the document is displayed in the Pay Official section.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Pay Official - Invoice 2-in-1

Header Line Items Misc. Info Preview Document

wawf-test@caci.com GovtUser_FireFox [Accepted]

Orig Email: wawf-test@caci.com

Attachments: HQ035215DW5100[EXTRACT]1243[EXTRACT]TC18852147[EXTRACT]Acceptor - Invoice 2-in-1

Comments:

Payment Official

Name: Demo

Email: demobuilder@caci.com

Org Email: 2 wawf-test@caci.com

Attachments: Document.docx

Comments:

The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.

View Attachment Delete Attachment Add Attachments

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.

IRAPT (formerly WAWF) User: Demo Builder

User Government Documentation Lookup Exit

Pay Official - Invoice 2-in-1

Header Line Items Misc. Info Preview Document

wawf-test@caci.com GovtUser_FireFox [Accepted]

Orig Email: wawf-test@caci.com

Attachments: HQ035215DW5100[EXTRACT]1243[EXTRACT]TC18852147[EXTRACT]Acceptor - Invoice 2-in-1

Comments:

Payment Official

Name: Demo

Date of Action: 2017/01/06 14:39 EST

Phone #: 000-000-0000

DSN:

Email: demobuilder@caci.com

Title:

Action(s):

Org Email: 2 wawf-test@caci.com

Attachments: Document.docx

Comments:

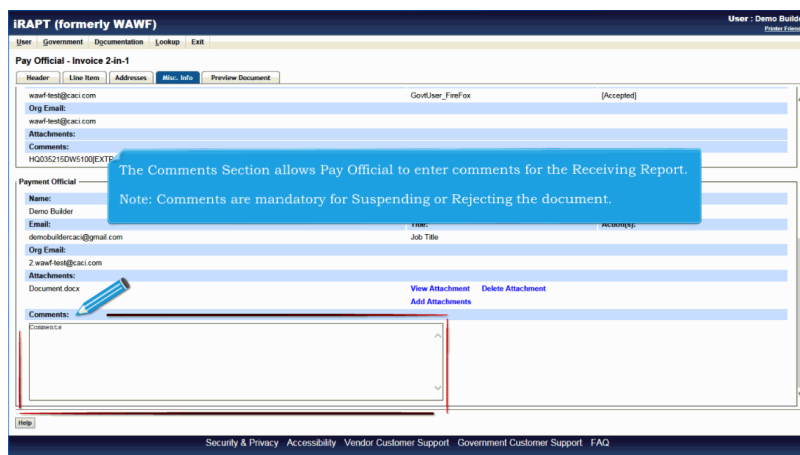
To add another attachment, the Pay Official can click the Add Attachments link and repeat the process.

View Attachment Delete Attachment Add Attachments

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To add another attachment, the Pay Official can click the Add Attachments link and repeat the process.



IRAPT (formerly WAWF) User: Demo Builder

Pay Official - Invoice 2-in-1

Header Line Item Address Misc. Info Preview Document

wawf-test@caci.com GovtUser_FireFox [Accepted]

Orig Email: wawf-test@caci.com

Attachments: HQ035215DNV5100EXTB

The Comments Section allows Pay Official to enter comments for the Receiving Report.
Note: Comments are mandatory for Suspending or Rejecting the document.

Payment Official

Name: Demo Builder

Email: demobuilder@caci.com

Org Email: 2 wawf-test@caci.com

Attachments: Document.docx

View Attachment Delete Attachment Add Attachments

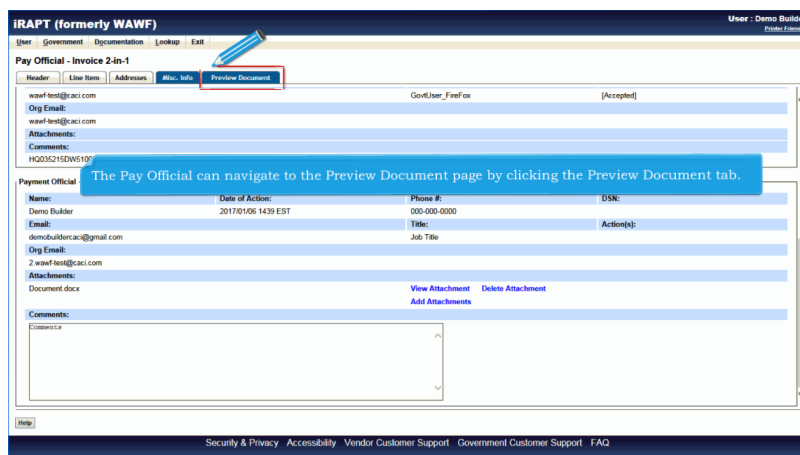
Comments: Comments

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Comments Section allows Pay Official to enter comments for the Receiving Report.

Note: Comments are mandatory for Suspending or Rejecting the document.



IRAPT (formerly WAWF) User: Demo Builder

Pay Official - Invoice 2-in-1

Header Line Item Address Misc. Info Preview Document

wawf-test@caci.com GovtUser_FireFox [Accepted]

Orig Email: wawf-test@caci.com

Attachments: HQ035215DNV5100

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

Payment Official

Name: Demo Builder Date of Action: 2017/01/06 14:39 EST Phone #: 000-000-0000 DSN:

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

Org Email: 2 wawf-test@caci.com

Attachments: Document.docx

View Attachment Delete Attachment Add Attachments

Comments: Comments

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF)

User : Demo Builder
Printer Friendly

UserGovernmentDocumentationLookupExit

Pay Official - Invoice 2-in-1

HeaderLine ItemAddressesMisc. InfoPreview Document

Expand AllCollapse All

[Document Information]

Contract Number Type

Intragovernmental

Invoice Number

TC18852147

Discounts

5% - 10 Days

Summary of Detail Level Information

1 CLINSLN(s)

\$ 24,680.60

3 Miscellaneous Amount(s)

\$ 9.00

Document Total:

\$ 24,689.60

Shipment Number

1243

Shipment Date

2016/10/28

Final Shipment

Y

Billing/Account Number

2013/12/01

Period of Performance From Date

2016/10/28

Period of Performance To Date

2016/10/28

[Line Item Information]

Line Item Total:

\$ 24,689.60

Item No.

Product/Service ID

Qualifier

Qty. Delivered

Unit of Measure

UoM Code

Unit Price (\$)

Amount (\$)

555NN

130000000013

A3

2

Bale

BA

12,340.30

24,680.60

AM

062549

SDN

ACRN

PR Number

GFE

Advice Code

E

PRNWAWF188524226

Y

E

Hide

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Preview Document tab is displayed.

The Pay Official can scroll the contents of the tab to review the document.

The Preview Document tab is displayed.

The Pay Official can scroll the contents of the tab to review the document.

IRAPT (formerly WAWF)

User : Demo Builder
Printer Friendly

UserGovernmentDocumentationLookupExit

Pay Official - Invoice 2-in-1

HeaderLine ItemAddressesMisc. InfoPreview Document

Expand AllCollapse All

[Document Information]

Contract Number Type

Intragovernmental

Contract Number

HQ035215DW5100

Delivery Order

WAWF18852

Reference Procurement Identifier

WAWF18852

Issue Date

2002/02/02

Invoice Number

TC18852147

Invoice Date

2016/10/28

Final Invoice?

Y

Invoice Received Date

2016/10/28

Discounts

5% - 10 Days

Summary of Detail Level Info

1 CLINSLN(s)

\$ 24,680.60

3 Miscellaneous Amount(s)

\$ 9.00

Document Total:

\$ 24,689.60

Shipment Number

1243

Shipment Date

2016/10/28

Final Shipment

Y

Billing/Account Number

2013/12/01

Period of Performance From Date

2016/10/28

Period of Performance To Date

2016/10/28

[Line Item Information]

Line Item Total:

\$ 24,689.60

Item No.

Product/Service ID

Qualifier

Qty. Delivered

Unit of Measure

UoM Code

Unit Price (\$)

Amount (\$)

555NN

130000000013

A3

2

Bale

BA

12,340.30

24,680.60

AM

062549

SDN

ACRN

PR Number

GFE

Advice Code

E

PRNWAWF188524226

Y

E

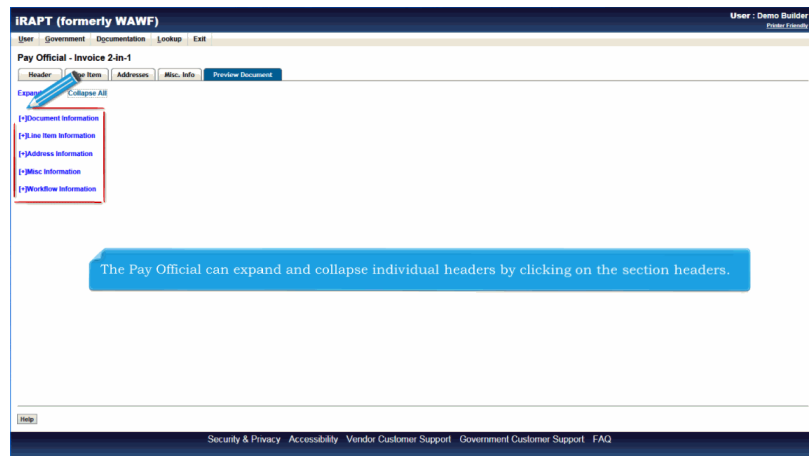
Hide

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

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

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

The Pay Official can expand all document sections by clicking the Expand All link. The Pay Official can collapse the contents of the tab by clicking the Collapse All link.



IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Pay Official - Invoice 2-in-1

Header Line Item Address Misc. Info Preview Document

Expand Collapse All

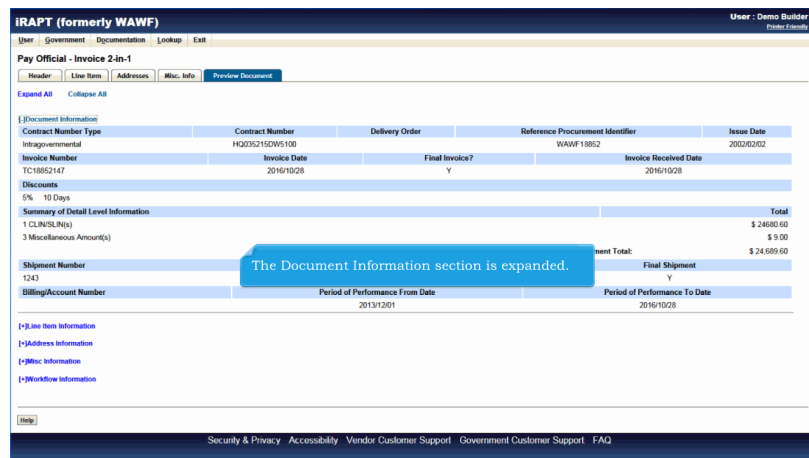
[+] Document Information
[+] Line Item Information
[+] Address Information
[+] Misc Information
[+] Workflow Information

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

Hide

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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



IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Pay Official - Invoice 2-in-1

Header Line Item Address Misc. Info Preview Document

Expand All Collapse All

[+] Document Information
[+] Line Item Information
[+] Address Information
[+] Misc Information
[+] Workflow Information

The Document Information section is expanded.

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
HQ036215DW5100		WAWF18852	2002/02/02
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date
TC18862147	2016/10/28	Y	2016/10/28

Discounts

5% - 10 Days

Summary of Detail Level Information	Total
1 CLINSLN(s)	\$ 24,680.60
3 Miscellaneous Amount(s)	\$ 9.00
Shipment Number	Shipment Total
1243	\$ 24,689.60

Billing/Account Number	Period of Performance From Date	Period of Performance To Date
	2013/12/01	2016/10/28

Hide

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Document Information section is expanded.

IRAPT (formerly WAWF) User: Demo Builder Printer Friendly

User Government Documentation Lookup Exit

Pay Official - Invoice 2-in-1

Header Line Item Addresses Misc. Info Preview Document

Expand All Collapse All

[Document Information]

Contract Number/Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
Intrigovernmental	HQ203215DW5100		WAWF19852	2020/2/02
Invoice Number	Invoice Date	Final Invoice?	Invoice Received Date	
TC18852147	2016/10/28	Y	2016/10/28	

Discounts

5% - 10 Days

Summary of Detail Level Information

1 CLINSLN(s)	Total
3 Miscellaneous Amount(s)	\$ 24,689.60
	\$ 9.00
	\$ 24,689.60

Shipment Number

1243

Billing/Account Number

[+] Line Item Information

[+] Address Information

[+] Misc. Information

[+] Workflow Information

Once the Pay Official has reviewed all the information on all the tab pages and added a comment or attachment if necessary, the next step is to mark the document as reviewed from the Header page.

If the Pay Official believes there is an error, the Pay Official must contact the Vendor/Inspector/Service Acceptor and work to resolve it.

The Pay Official clicks the Header tab to go back to the Header page.

Home

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Once the Pay Official has reviewed all the information on all the tab pages and added a comment or attachment if necessary, the next step is to mark the document as reviewed from the Header page.

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The Pay Official clicks the Header tab to go back to the Header page.

IRAPT (formerly WAWF) User: Demo Builder Printer Friendly

User Government Documentation Lookup Exit

Pay Official - Invoice 2-in-1

Header Line Item Addresses Misc. Info Preview Document

Summary of Detail Level Information

1 CLINSLN(s)	Total
3 Miscellaneous Amount(s)	\$ 24,689.60
	\$ 9.00
	\$ 24,689.60

Shipment Number

1243

Billing/Account Number

The Header page is displayed.

To mark the document, the Pay Official must scroll down to the bottom of the Header page to access the Action By: DoDAAC section.

Routing Information

Role	Location Code	Extension	Name
Payee	0HC11		Captain Jack Sparrow
Pay Official	HQ2032		DEFENSE FINANCE AND ACCOUNTING SVC
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship From	FA3030		FA3030 17 CONS CC

ACTION BY: FU4417

☒ Inspected

☒ Accepted and conforms to the contract except as noted

☐ Reject to Initiator

Date Received: 2014/01/07

Signature Date: 2014/01/07

Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents

Signature Of Authorized Government Representative

* = Required Fields

ACTION BY: HQ2032 *

☐ Document Accepted

Submit Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Header page is displayed.

To mark the document, the Pay Official must scroll down to the bottom of the Header page to access the Action By: DoDAAC section.

IRAPT (formerly WAWF) User: Demo Builder Printer Friendly

User Government Documentation Lookup Exit

Pay Official - Invoice 2-in-1

1243

Billing/Account Number

Routing Information

Role

Payee

Pay Official

Issue By

Admin

Service Acceptor

Ship From

ACTION BY: FM4417

☒ Inspected

☒ Accepted and conforms to the contract except as noted

Date Received 2014/01/07

Signature Date 2014/01/07

noted herein or on supporting documents

Norma Rice

Signature Of Authorized Government Representative

ACTION BY: H20352 *

☒ Document Accepted

☐ Document Processed

☐ Document Rejected

☐ Document Suspended

☐ Document Available For Recall

Submit Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When an invoice or financing document is marked as "accepted", the Pay Official is indicating that the document is a valid payment request.

When an invoice or financing document is marked as "processed", the Pay Official is indicating that the document is manually entered into the appropriate electronic entitlement system for payment.

The Pay Official can accept and process a document at the same time (One Step), or the Pay Official can accept at one time and process at a later time (Two Steps).
If the Pay Official accepts at one time and processes later, the marked "Accepted" document is moved from the Acceptance/Review Folder into the Process Documents Folder.

IRAPT (formerly WAWF) User: Demo Builder Printer Friendly

User Government Documentation Lookup Exit

Pay Official - Invoice 2-in-1

1243

Billing/Account Number

Period of Performance From Date 2016/10/28

Period of Performance To Date 2016/10/28

Routing Information

Role

Location Code

Extension

Name

Payee

H20352

Captain Jack Sparrow

Issue By

FA3030

DEFENSE FINANCE AND ACCOUNTING SVC

Admin

FA3030

FA3030 17 CONS CC

Service Acceptor

FA3030

FA3030 17 CONS CC

Ship From

FA3030

ACTION BY: FM4417

☒ Inspected

☒ Accepted and conforms to the contract except as noted

Date Received 2014/01/07

Signature Date 2014/01/07

noted herein or on supporting documents

Norma Rice

Signature Of Authorized Government Representative

ACTION BY: H20352 *

☒ Document Accepted

☐ Document Processed

☐ Document Rejected

☐ Document Suspended

☐ Document Available For Recall

Submit Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Pay Official clicks the "Document Accepted" checkbox.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Pay Official - Invoice 2-in-1

Header Line Item Address Misc. Info Preview Document

1243 2016/10/28 Y

Billing/Account Number Period of Performance From Date Period of Performance To Date

2013/12/01 2016/10/28

Routing Information

Role	Location Code	Extension	Name
Payee	SHC11		Captain Jack Sparrow
Pay Official	HQ0352		DEFENSE FINANCE AND ACCOUNTING SVC
Issue By	FA3030		FA3030 17 CONS CC
Admin	FA3030		FA3030 17 CONS CC
Service Acceptor	FU4417		FU4417 1 SOCS SOCS ATTN BECO
Ship From	FA3030		FA3030 17 CONS CC

ACTION BY: FM4417

☒ Inspected ☐ Inspected and conforms to the contract except as noted

Date: 2014/01/07 2014/01/07

Signature Of Authorized Government Representative

Signature: Norma Rice

ACTION BY: HQ0352 *

☒ Document Accepted ☐ Document Processed ☐ Document Rejected ☐ Document Suspended ☐ Document Available For Recall

Submit Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Pay Official clicks the "Submit" button.

IRAPT (formerly WAWF) User: Demo Builder
Printer Friendly

User Government Documentation Lookup Exit

Success

The Invoice 2-in-1 (Services Only) was successfully reviewed.

Contract Number	Delivery Order	Shipment Number	Invoice Number
HQ0352152		1243	TC18052147

Send Additional Email Notifications

Fri Jan 06 14:43:47 EST 2017

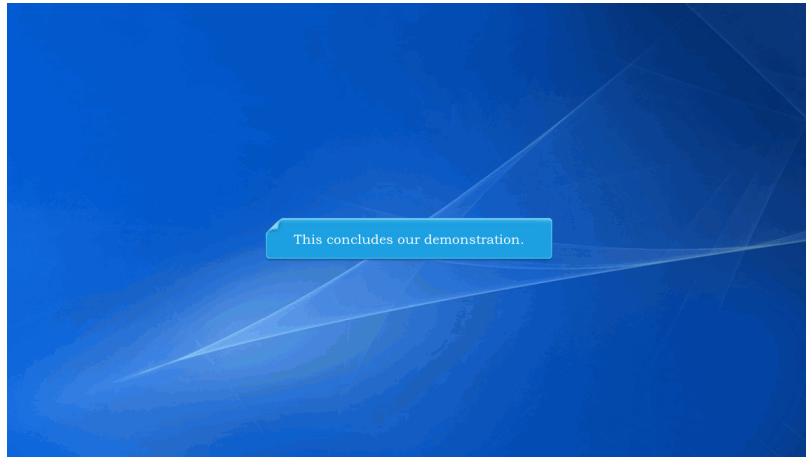
The system informs that the document was reviewed successfully.
The Pay Official can send an email notification by clicking the "Send Additional Email Notification" link.

Return

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The system informs that the document was reviewed successfully.

The Pay Official can send an email notification by clicking the "Send Additional Email Notification" link.



This concludes our demonstration.