

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 "Process Documents Folder".

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Select the "DoDAAC" from the dropdown list.Click the "Submit" button to view the results after entering in the information into the search fields. The more information entered, the more the results are narrowed to specific records.



The "Pay Official Processed Documents" results page is displayed. Click the "Contract Number" to view the contract documents from EDA.



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 document.

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Click the "Invoice Number" to work the iRAPT invoices.

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Click the "Previous" button to go back to the results page.



To sort the results 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.



Click on the Shipment Number label again to sort the results by "Shipment Number" in descending order. Click the "Return" button to go back to the "Search Criteria" page.

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This concludes our demonstration.