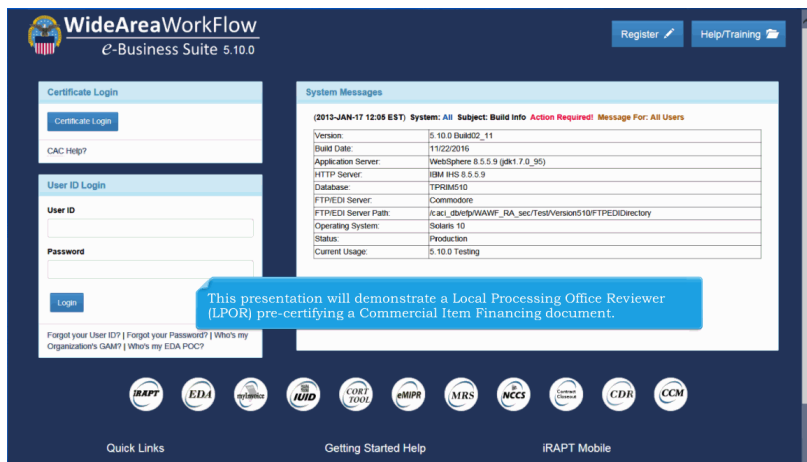
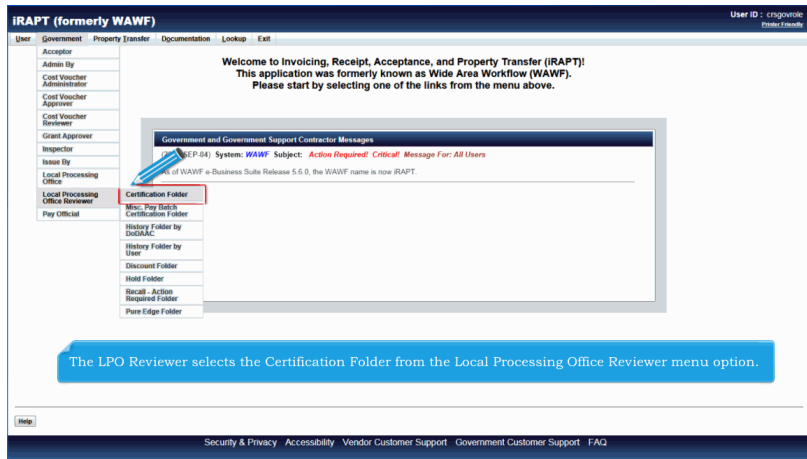


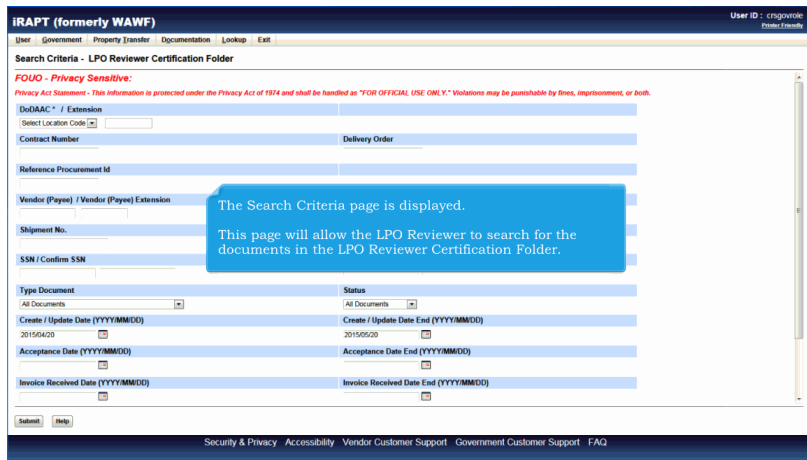
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation will demonstrate a Local Processing Office Reviewer (LPOR) pre-certifying a Commercial Item Financing document.



The LPO Reviewer selects the Certification Folder from the Local Processing Office Reviewer menu option.



The Search Criteria page is displayed.

This page will allow the LPO Reviewer to search for the documents in the LPO Reviewer Certification Folder.

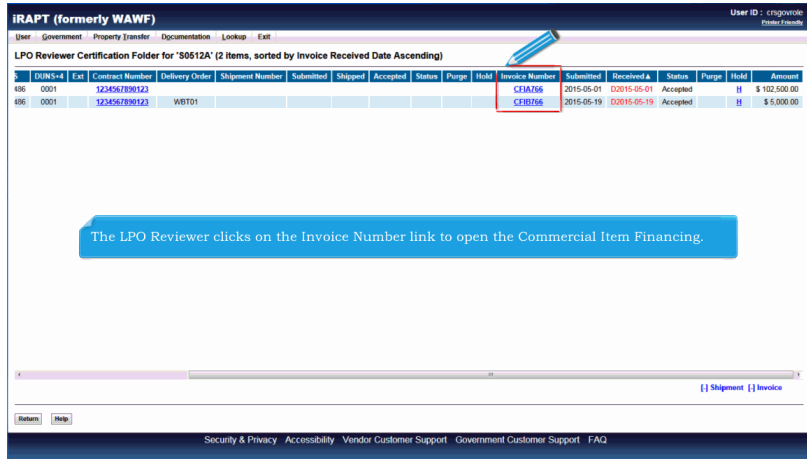
The DoDAAC field is the only mandatory field.

The LPO Reviewer can further limit the returned results by selecting Commercial Item Financing from the Type Document drop down.

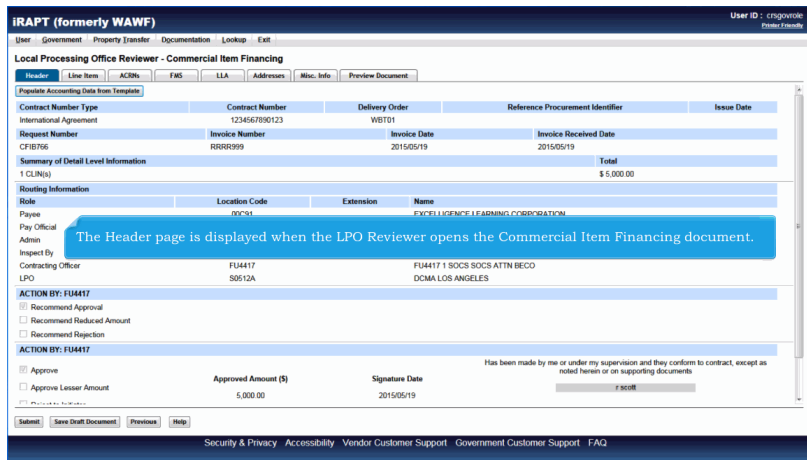
The LPO Reviewer clicks the Submit button after entering the select criteria.

Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number	Submit
1	Commercial Item Financing	00C91	021799486	0001		3234567890123									CE18766	2015-05
2	Commercial Item Financing	00C91	021799486	0001		3234567890123	WBTD1								CE18766	2015-05

The LPO Reviewer Certification Folder page is displayed. This page contains a list of documents that match the selection criteria.



The LPO Reviewer clicks on the Invoice Number link to open the Commercial Item Financing.



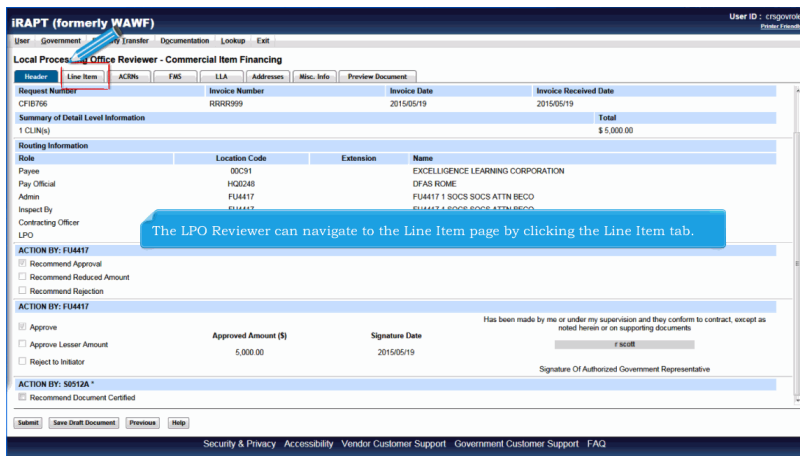
The Header page is displayed when the LPO Reviewer opens the Commercial Item Financing document.

The LPO Reviewer can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.

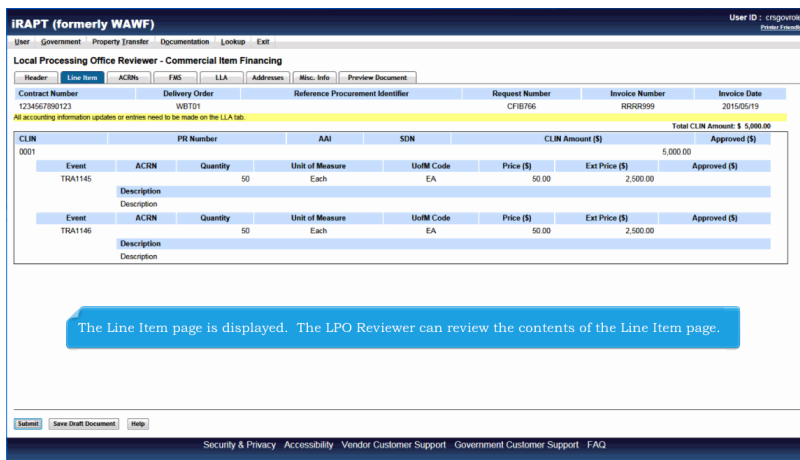
The LPO Reviewer can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.

The LPO Reviewer can Recommend Document Certified.

The LPO Reviewer can Recommend Document Certified.



The LPO Reviewer can navigate to the Line Item page by clicking the Line Item tab.



The Line Item page is displayed. The LPO Reviewer can review the contents of the Line Item page.

The screenshot shows the IRAPT (formerly WAWF) interface. The top navigation bar includes 'User', 'Government', 'Property Transfer', 'Documentation', and 'Lookup'. The main title is 'Local Processing Office Reviewer - Commercial Item Financing'. Below this, there are tabs for 'Header', 'Line Item', 'ACRNs', 'FMS', 'LLA', 'Addresses', 'Misc. Info', and 'Preview Document'. The 'ACRNs' tab is selected. The main content area displays contract information: Contract Number 1234567890123, Delivery Order WBT01, Reference Procurement Identifier WBT01, Request Number CF18766, Invoice Number RRRR999, and Invoice Date 2015/05/19. A yellow banner states: 'All accounting information updates or entries need to be made on the LLA tab.' Below this is a table with columns: CLIN, PR Number, AAI, SDN, CLIN Amount (\$), and Approved (\$). The table shows two rows for CLIN 0001, each with an Event TRA1145 and a Quantity of 50. A blue callout box is overlaid on the screen with the text: 'The LPO Reviewer can navigate to the ACRNs page by clicking the ACRNs tab.'

The LPO Reviewer can navigate to the ACRNs page by clicking the ACRNs tab.

The screenshot shows the IRAPT (formerly WAWF) interface with the 'ACRNs' tab selected. The main content area displays a summary table with columns: Item Number, CLIN Amount (\$), ACRN Amount (\$), Difference (\$), Govt Approved Amount (\$), CLIN Approved Amount (\$), and CLIN Approved Difference (\$). The table shows two rows for Item Number 0001, with ACRN amounts of 2,500.00 and 2,500.00. A blue callout box is overlaid on the screen with the text: 'The ACRNs page is displayed. The LPO Reviewer can review the contents of the ACRNs page. For Navy One-Pay, all accounting information updates or entries need to be made on the LLA tab.'

The ACRNs page is displayed. The LPO Reviewer can review the contents of the ACRNs page.

For Navy One-Pay, all accounting information updates or entries need to be made on the LLA tab.

The screenshot shows the 'Commercial Item Financing' page in the IRAPT system. The 'FMS' tab is highlighted with a red box and a blue arrow. A blue callout box contains the text: "The LPO Reviewer can navigate to the FMS page by clicking the FMS tab." The page displays various financial tables including 'Document Total', 'Approved Total', and 'Difference'.

Document Total (\$)	Approved Total (\$)	Difference (\$)
5,000.00	5,000.00	0.00

Item Number	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)	Govt Approved Amount (\$)	CLIN Approved Amount (\$)	CLIN Approved Difference (\$)
0001	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00

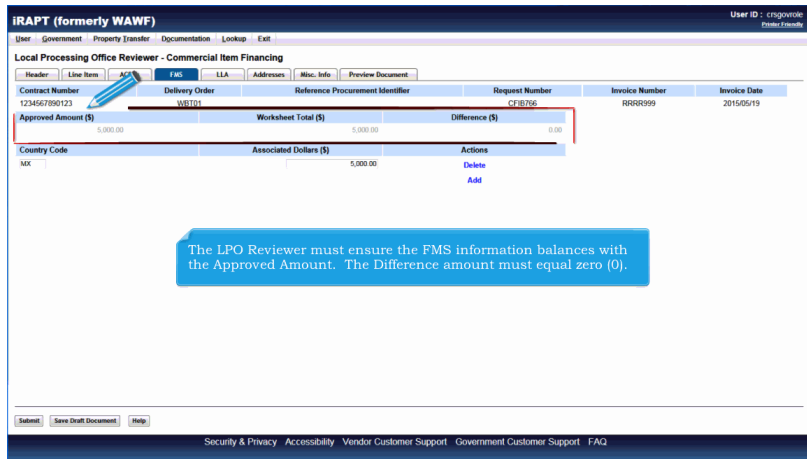
ACRN	Original Amount (\$)	Actions	ACRN Approved Amount (\$)	ACRN Difference (\$)
AA	2,500.00		2,500.00	0.00
BB	2,500.00		2,500.00	0.00

The LPO Reviewer can navigate to the FMS page by clicking the FMS tab.

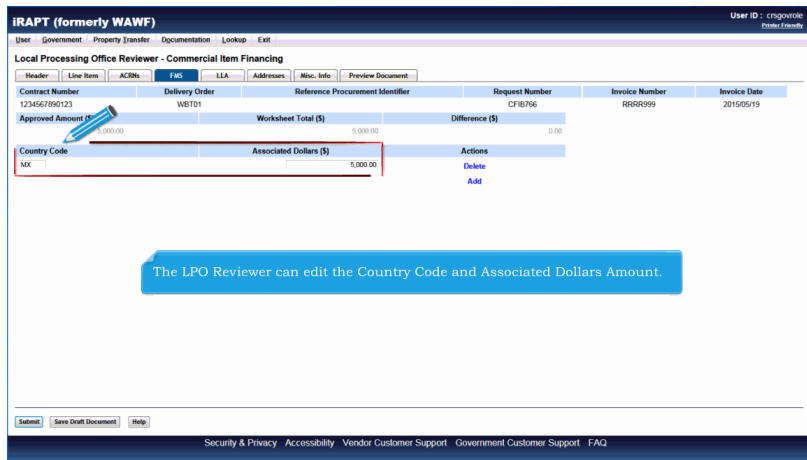
The screenshot shows the 'FMS' page in the IRAPT system. A blue callout box contains the text: "The FMS page is displayed. The LPO Reviewer can review the contents of the FMS page." The page displays a table with 'Country Code' and 'Associated Dollars'.

Country Code	Associated Dollars (\$)	Actions
MX	5,000.00	Delete Add

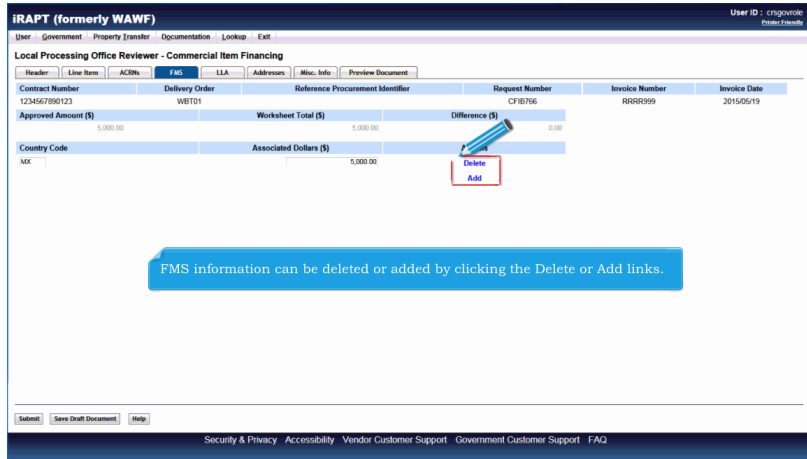
The FMS page is displayed. The LPO Reviewer can review the contents of the FMS page.



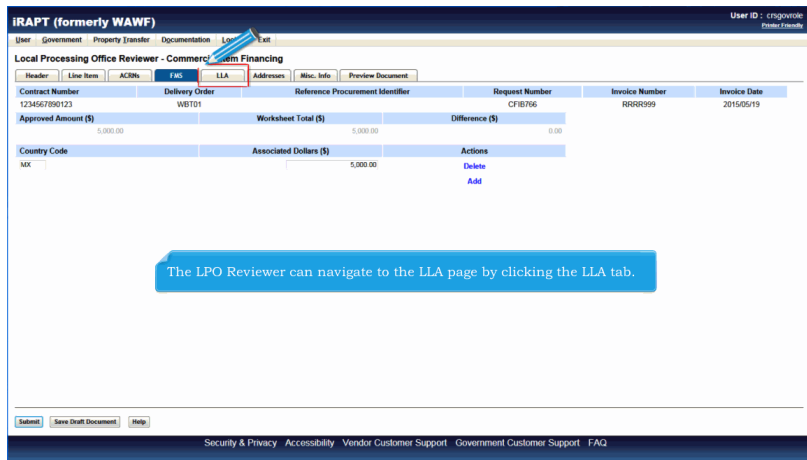
The LPO Reviewer must ensure the FMS information balances with the Approved Amount. The Difference amount must equal zero (0).



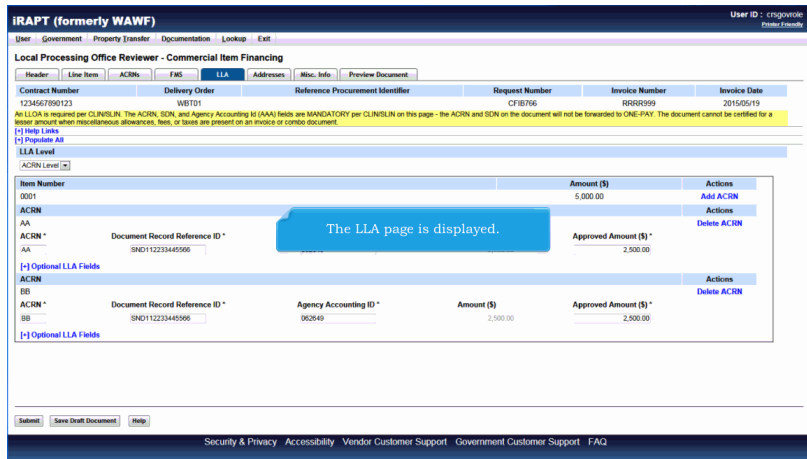
The LPO Reviewer can edit the Country Code and Associated Dollars Amount.



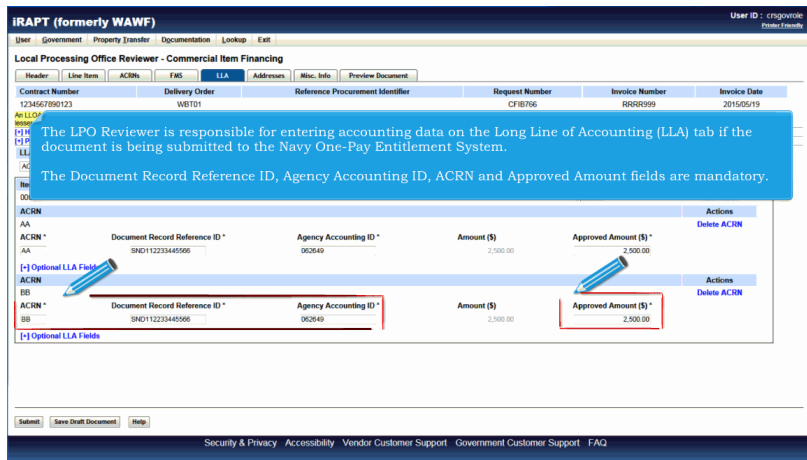
FMS information can be deleted or added by clicking the Delete or Add links.



The LPO Reviewer can navigate to the LLA page by clicking the LLA tab.

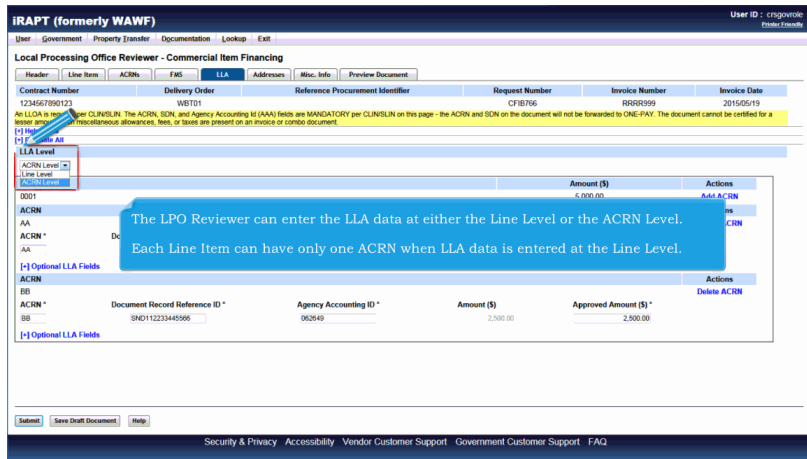


The LLA page is displayed.



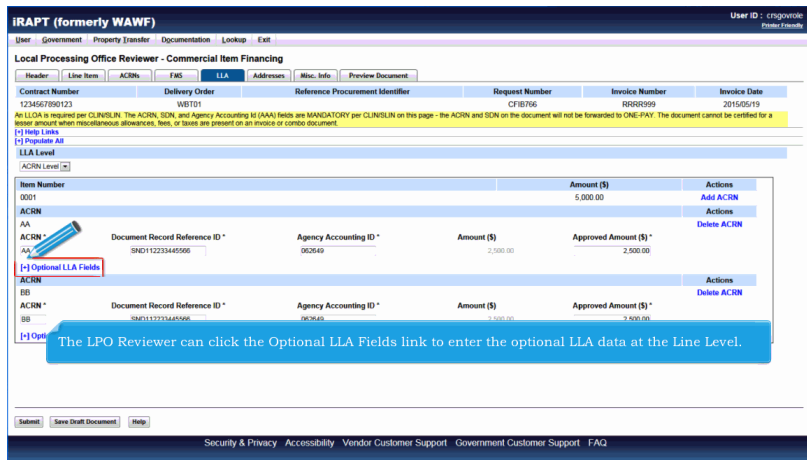
The LPO Reviewer is responsible for entering accounting data on the Long Line of Accounting (LLA) tab if the document is being submitted to the Navy One-Pay Entitlement System.

The Document Record Reference ID, Agency Accounting ID, ACRN and Approved Amount fields are mandatory.



The LPO Reviewer can enter the LLA data at either the Line Level or the ACRN Level.

Each Line Item can have only one ACRN when LLA data is entered at the Line Level.



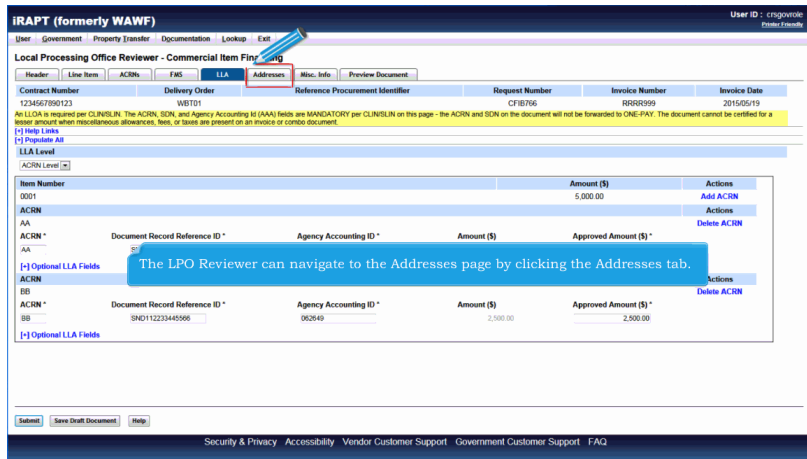
The LPO Reviewer can click the Optional LLA Fields link to enter the optional LLA data at the Line Level.

The screenshot shows the IRAPT (formerly WAWF) interface. At the top, it says "Local Processing Office Reviewer - Commercial Item Financing". Below this, there are tabs for "Header", "Line Item", "ACRNs", "FMS", "LLA", "Addresses", "Misc. Info", and "Preview Document". The "LLA" tab is selected. The main area displays a table with columns for "Contract Number", "Delivery Order", "Reference Procurement Identifier", "Request Number", "Invoice Number", and "Invoice Date". Below this, there is a section for "LLA Level" and "ACNR Level". A blue callout box with a pencil icon points to the "ACNR Level" section and contains the text: "When enter LLA data at the ACNR Level, there may be more than one ACNR." The table below shows two rows of ACNR data, each with columns for "Item Number", "ACRN", "Document Record Reference ID", "Agency Accounting ID", "Amount (\$)", and "Approved Amount (\$)".

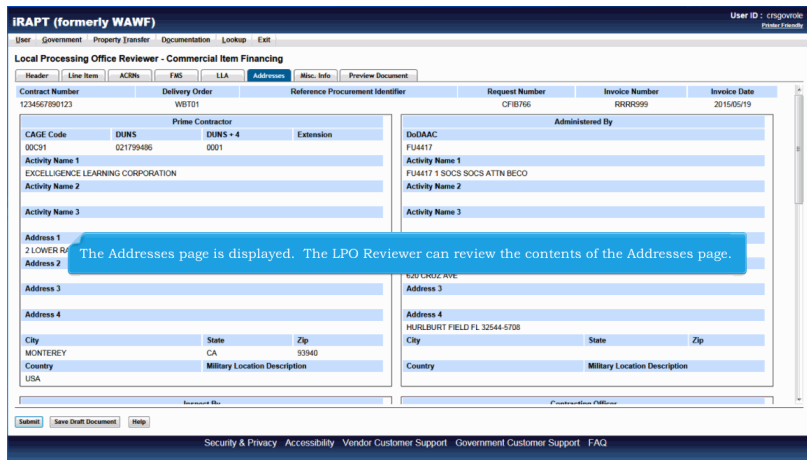
When enter LLA data at the ACNR Level, there may be more than one ACNR.

The screenshot shows the IRAPT (formerly WAWF) interface, similar to the previous one. The "LLA" tab is selected. A blue callout box with a pencil icon points to the "Actions" column of the ACNR table and contains the text: "ACRNs can be deleted or added by clicking the Delete or Add links." The table below shows two rows of ACNR data, each with columns for "Item Number", "ACRN", "Document Record Reference ID", "Agency Accounting ID", "Amount (\$)", and "Approved Amount (\$)".

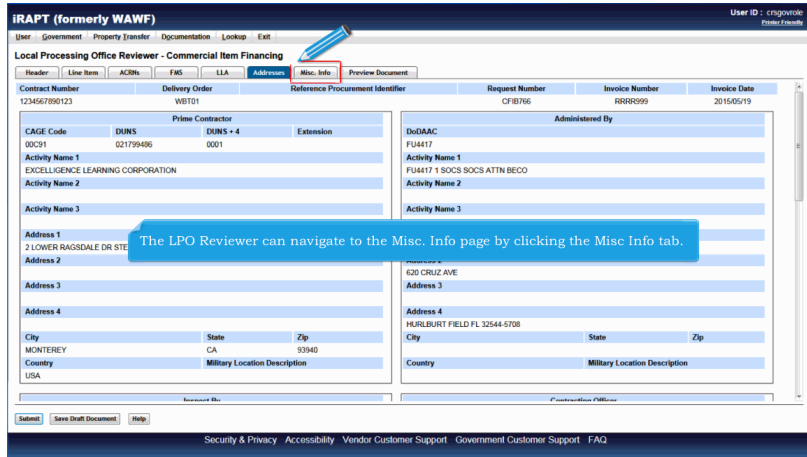
ACRNs can be deleted or added by clicking the Delete or Add links.



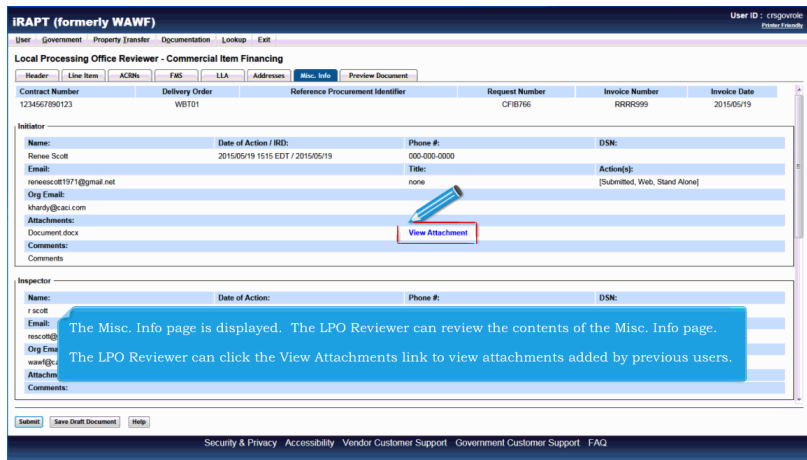
The LPO Reviewer can navigate to the Addresses page by clicking the Addresses tab.



The Addresses page is displayed. The LPO Reviewer can review the contents of the Addresses page.

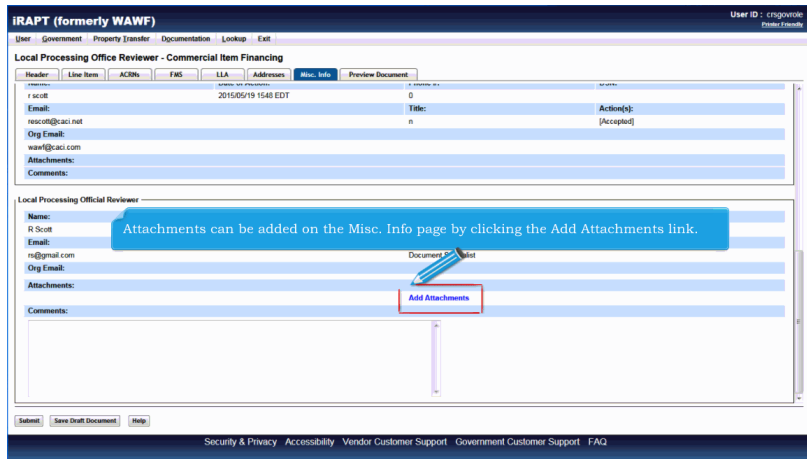


The LPO Reviewer can navigate to the Misc. Info page by clicking the Misc Info tab.

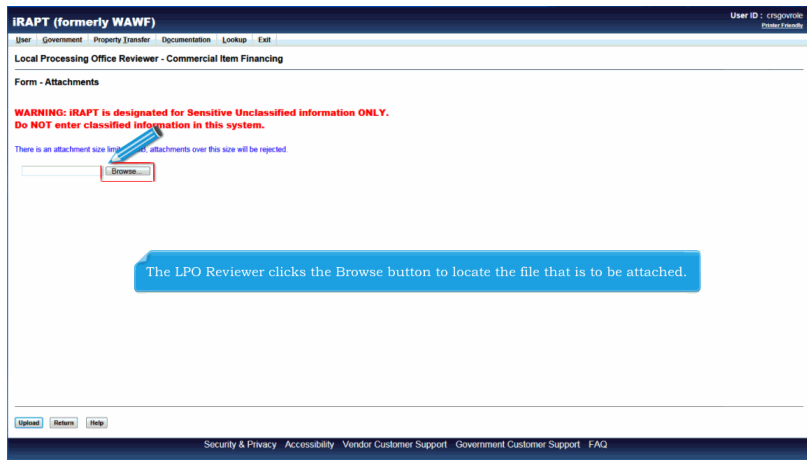


The Misc. Info page is displayed. The LPO Reviewer can review the contents of the Misc. Info page.

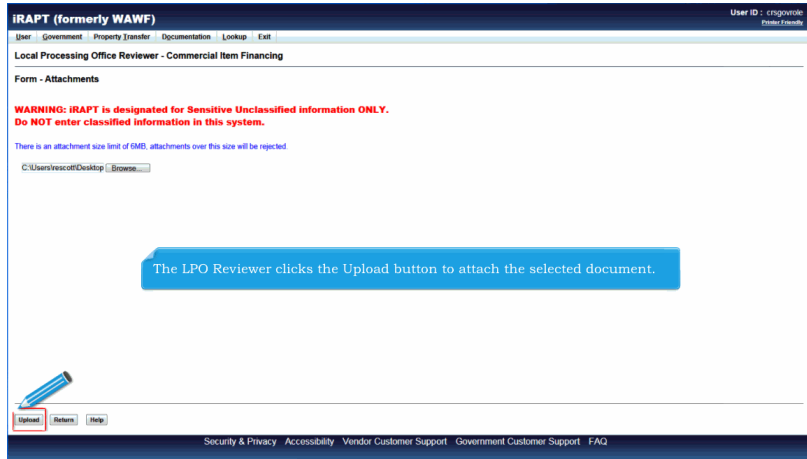
The LPO Reviewer can click the View Attachments link to view attachments added by previous users.



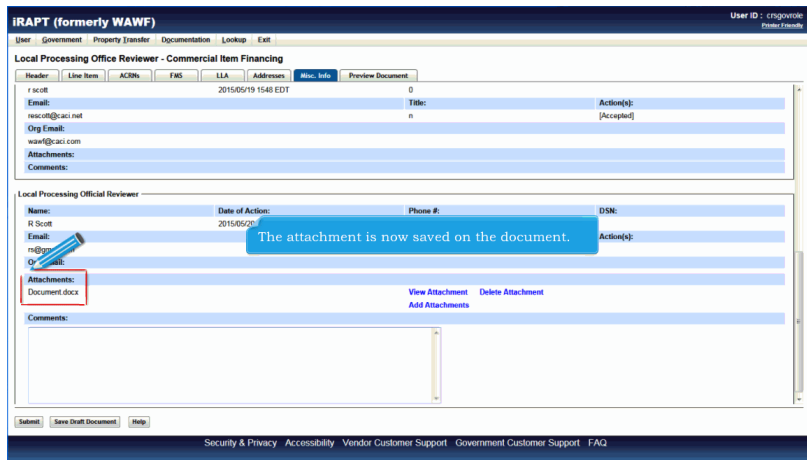
Attachments can be added on the Misc. Info page by clicking the Add Attachments link.



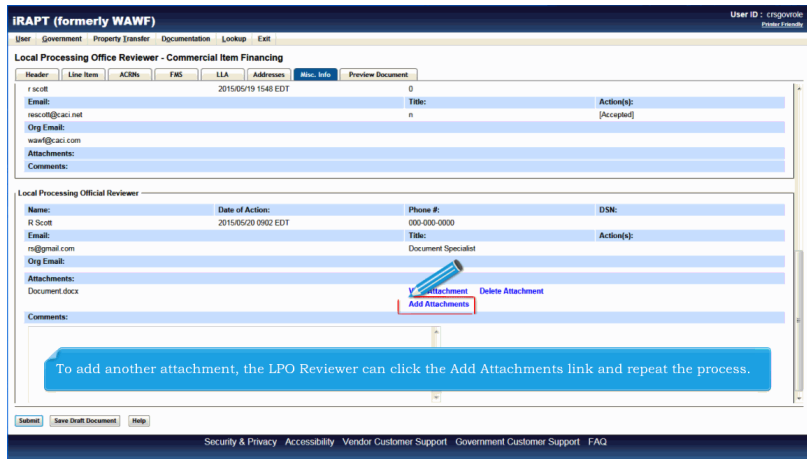
The LPO Reviewer clicks the Browse button to locate the file that is to be attached.



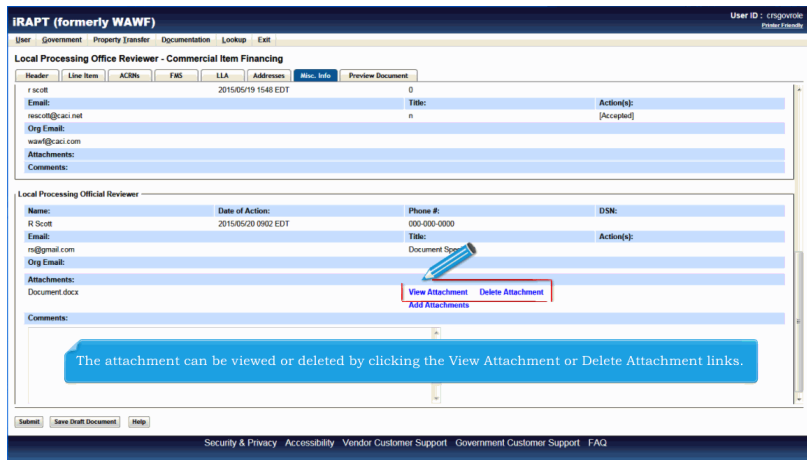
The LPO Reviewer clicks the Upload button to attach the selected document.



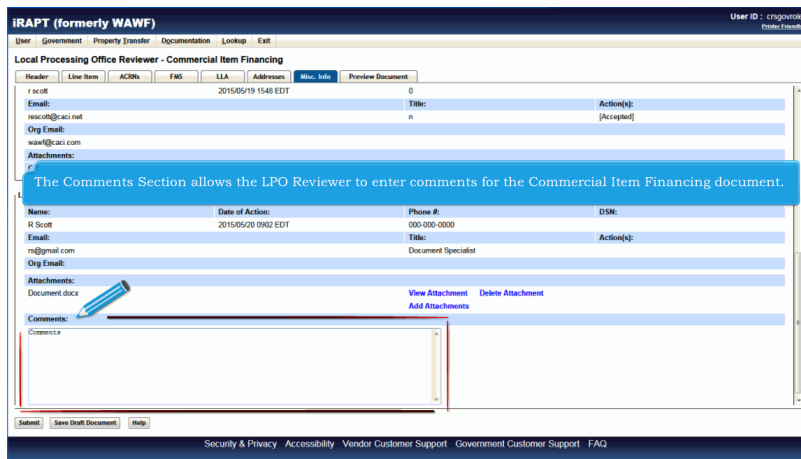
The attachment is now saved on the document.



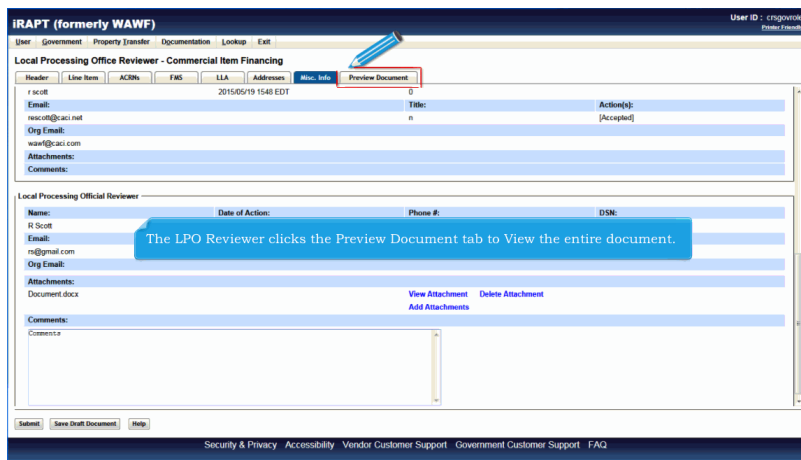
To add another attachment, the LPO Reviewer can click the Add Attachments link and repeat the process.



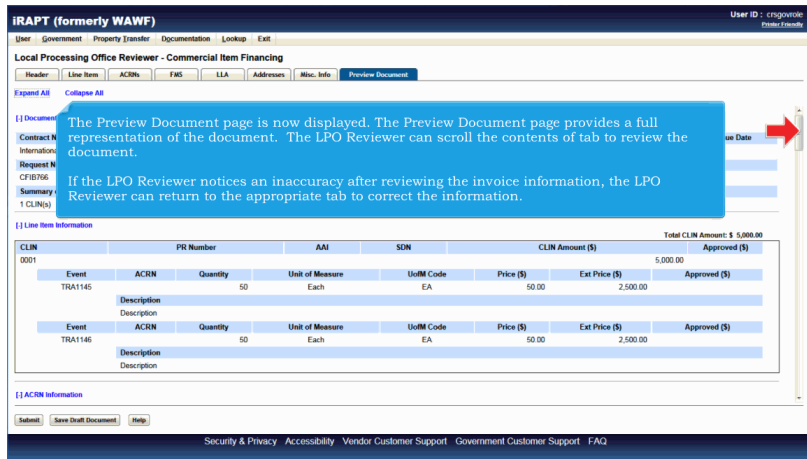
The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.



The Comments Section allows the LPO Reviewer to enter comments for the Commercial Item Financing document.

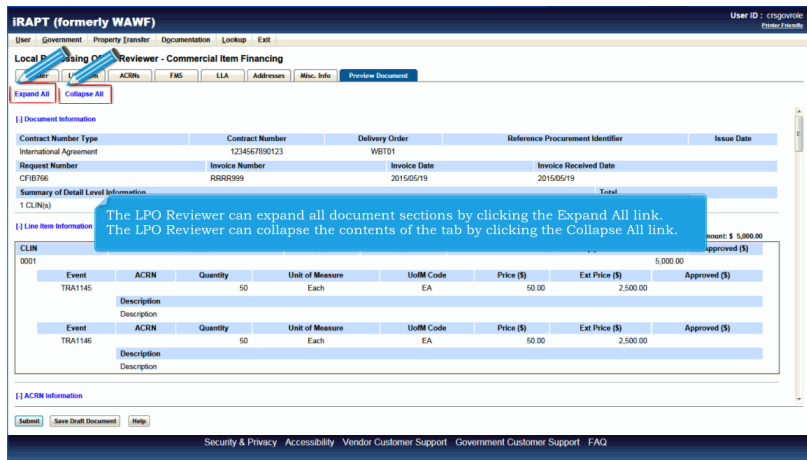


The LPO Reviewer clicks the Preview Document tab to View the entire document.

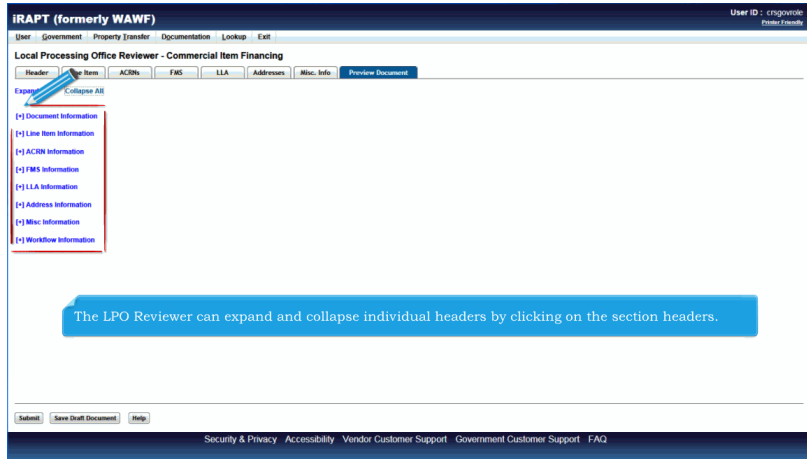


The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The LPO Reviewer can scroll the contents of tab to review the document.

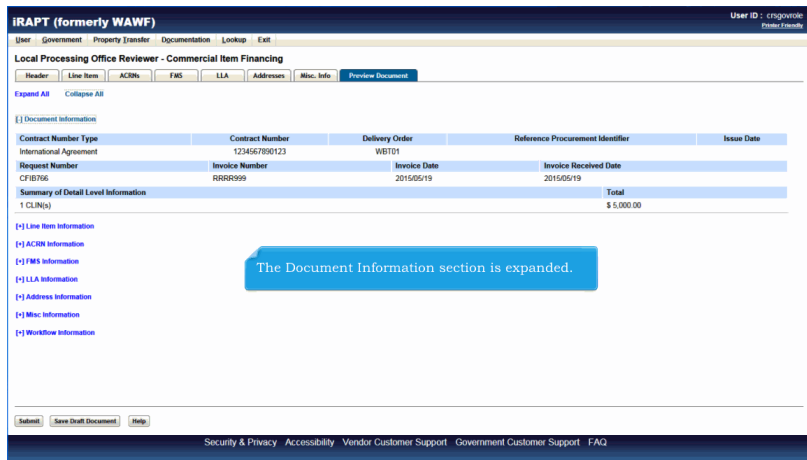
If the LPO Reviewer notices an inaccuracy after reviewing the invoice information, the LPO Reviewer can return to the appropriate tab to correct the information.



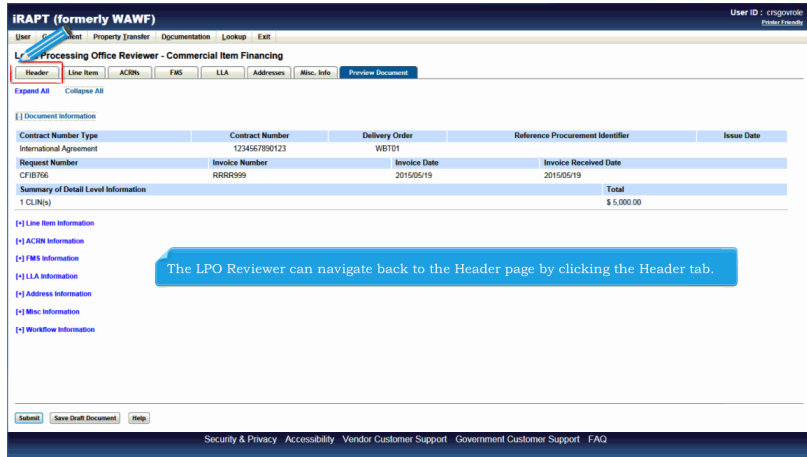
The LPO Reviewer can expand all document sections by clicking the Expand All link. The LPO Reviewer can collapse the contents of the tab by clicking the Collapse All link.



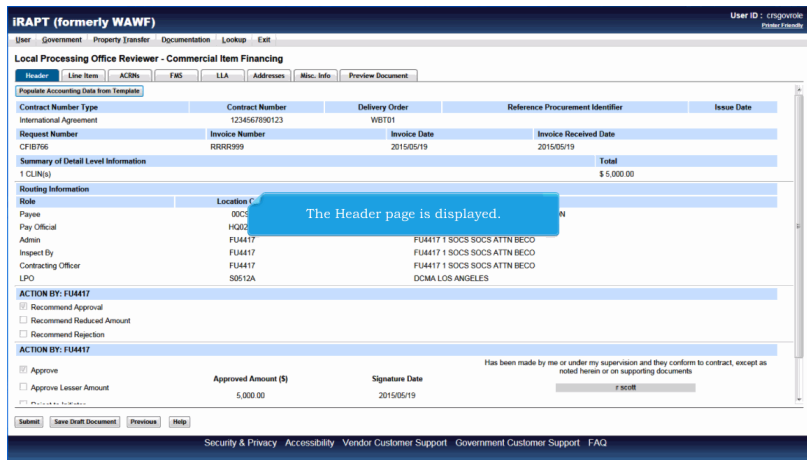
The LPO Reviewer can expand and collapse individual headers by clicking on the section headers.



The Document Information section is expanded.



The LPO Reviewer can navigate back to the Header page by clicking the Header tab.

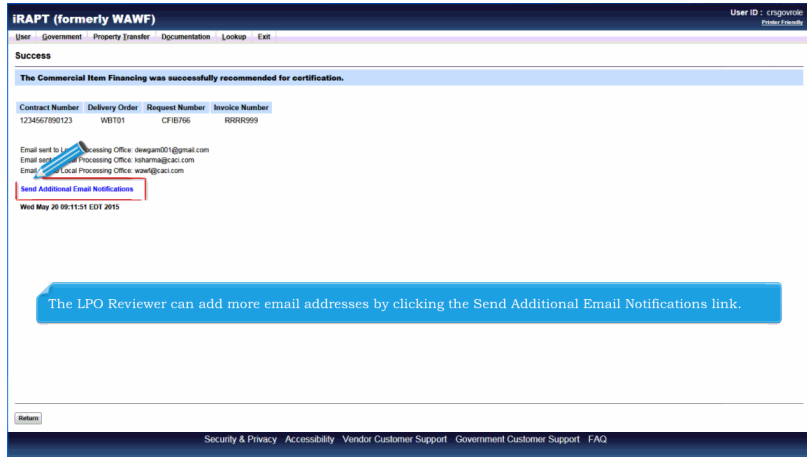


The Header page is displayed.

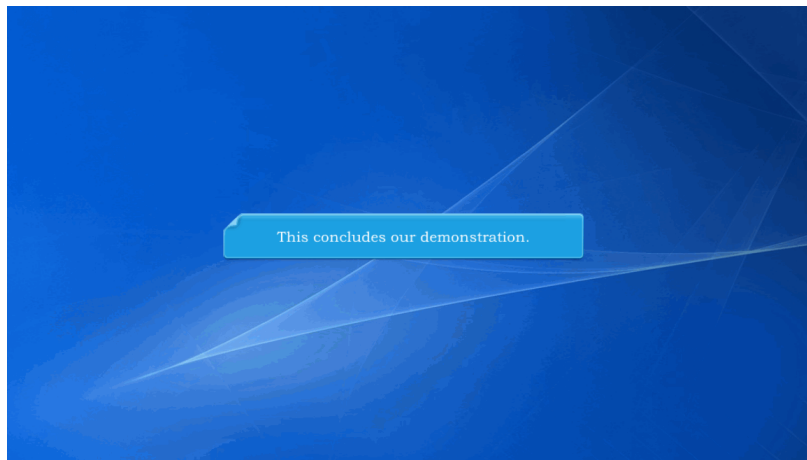
The LPO Reviewer selects Recommend Document Certified and clicks the Submit button to continue pre-certifying the document.

After the Commercial Item Financing document has been submitted, the iRAPT system informs the LPO Reviewer that the document was successfully recommended for certification.

An email is sent to the LPO.



The LPO Reviewer can add more email addresses by clicking the Send Additional Email Notifications link.



This concludes our demonstration.