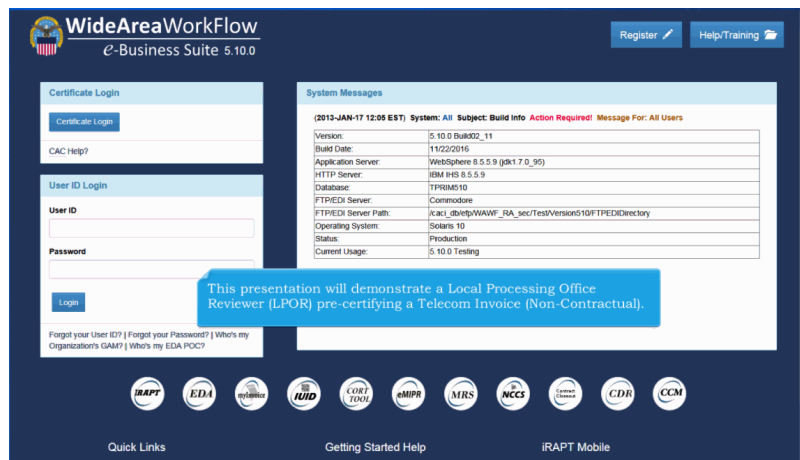
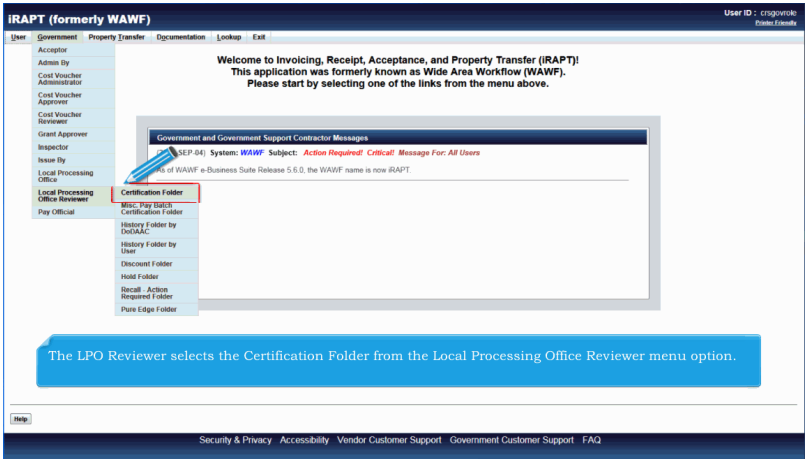


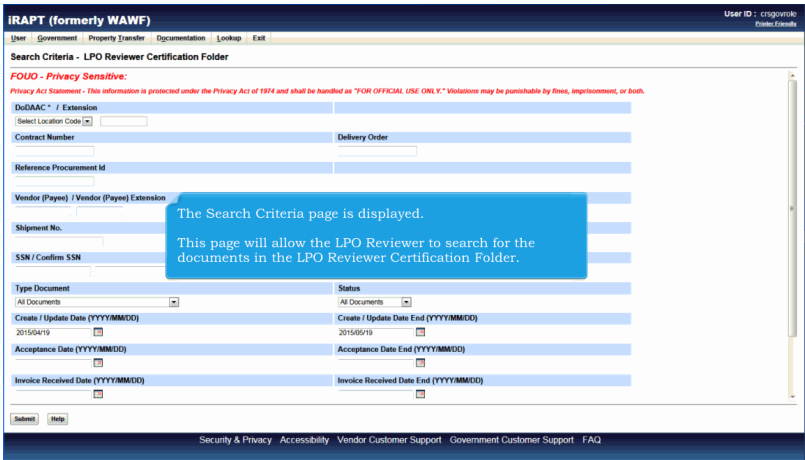
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



This presentation will demonstrate a Local Processing Office Reviewer (LPOR) pre-certifying a Telecom Invoice (Non-Contractual).



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.

IRAPT (formerly WAWF)

User ID : 070910106
Create Account

User Government Property Transfer Documentation Lookup Exit

Search Criteria - LPO Reviewer Certification Folder

FOUO - Privacy Sensitive:
Privacy 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
FA300

Contract Number Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No.

SSN / Confirm SSN

The DoDAAC field is the only mandatory field.

Type Document Status
All Documents All Documents

Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)
20150419 20150519

Acceptance Date (YYYYMMDD) Acceptance Date End (YYYYMMDD)

Invoice Received Date (YYYYMMDD) Invoice Received Date End (YYYYMMDD)

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The DoDAAC field is the only mandatory field.

IRAPT (formerly WAWF)

User ID : 070910106
Create Account

User Government Property Transfer Documentation Lookup Exit

Search Criteria - LPO Reviewer Certification 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
FA300

Contract Number Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No.

SSN / Confirm SSN

The LPO Reviewer can further limit the returned results by selecting Telecom Invoice (Non-Contractual) from the Type Document drop down.

Type Document Status
Telecommunications Invoice (Non-Contractual) All Documents

Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)
20150419 20150519

Acceptance Date (YYYYMMDD) Acceptance Date End (YYYYMMDD)

Invoice Received Date (YYYYMMDD) Invoice Received Date End (YYYYMMDD)

Submit Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO Reviewer can further limit the returned results by selecting Telecom Invoice (Non-Contractual) from the Type Document drop down.

IRAPT (formerly WAWF) User ID : c890nvro6
Enter Email Address

User Government Property Transfer Documentation Lookup Exit

Search Criteria - LPO Reviewer Certification 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
FA3030

Contract Number Delivery Order

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension Ship From / Ship From Extension

Shipment No.

SSN / Confirm SSN Tax Id (EIN)

Type Document Status
Telecommunications Invoice (Non-Contractual) All Documents

Create / Update Date (YYYYMMDD) Create / Update Date End (YYYYMMDD)
20150419 20150519

Acceptance Date (YYYYMMDD) Acceptance Date End (YYYYMMDD)

Invoice Received Date (YYYYMMDD) Invoice Received Date End (YYYYMMDD)

Submit **Help**

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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

IRAPT (formerly WAWF) User ID : c890nvro6
Enter Email Address

User Government Property Transfer Documentation Lookup Exit

LPO Reviewer Certification Folder for 'FA3030' (1 items, sorted by Invoice Received Date Ascending)

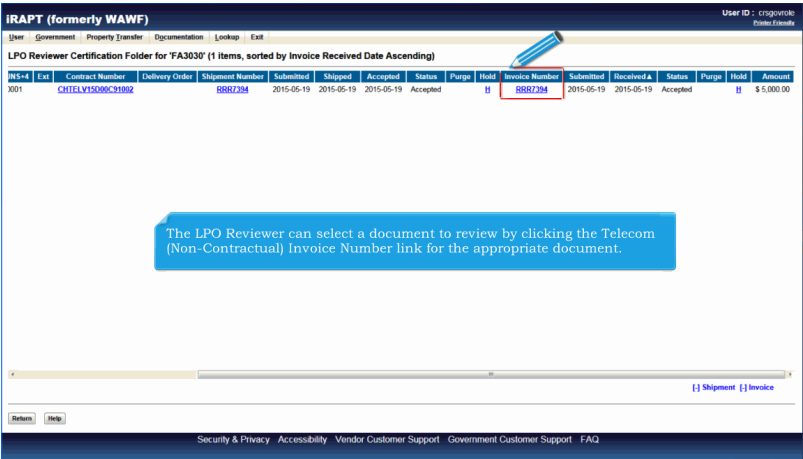
Item	Type	Vendor (Payee)	DUNS	DUNS-4	Ext	Contract Number	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Invoice Number
1	Telecom (Non-Contractual)	00C31	021799496	0001		CHTELX15000C31002		BBRZ384	2015-05-19	2015-05-19	2015-05-19	Accepted			BBRZ384

Return **Help**

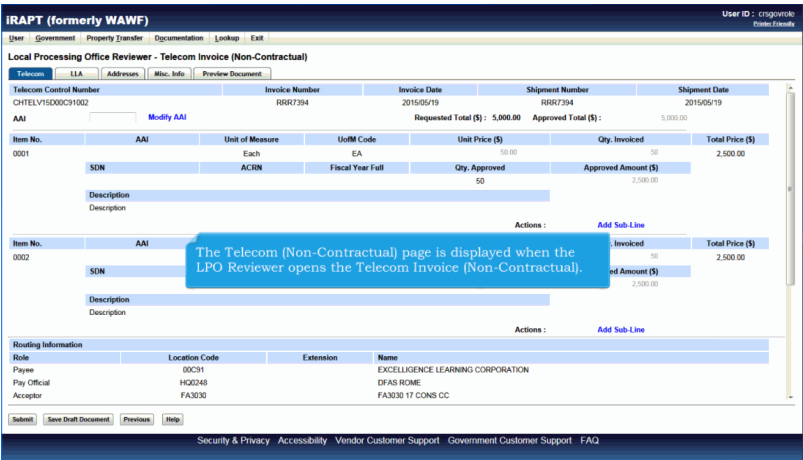
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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



The LPO Reviewer can select a document to review by clicking the Telecom (Non-Contractual) Invoice Number link for the appropriate document.



The Telecom (Non-Contractual) page is displayed when the LPO Reviewer opens the Telecom Invoice (Non-Contractual).

IRAPT (formerly WAWF) User ID : csg01v006

User Government Property Transfer Documentation Lookup Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Address Misc. Info Preview Document

Telecom Control Number CHTEL15D00C1002 Invoice Number RRR7394 Invoice Date 2015/05/19 Shipment Number RRR7394 Shipment Date 2015/05/19

AAI [Modify AAI](#)

Requested Total (\$): 5,000.00 Approved Total (\$): 5,000.00

Item No.	AAI	Unit of Measure	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0001		Each	EA	50	2,500.00
	SDIN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
				50	2,500.00
Description					

Item No. 0002

SD

Description

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.

Actions: [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	DDC31		EXCELLENCE LEARNING CORPORATION
Pay Official	HQ2048		DFAS ROME
Acceptor	FA3030		FA3030 17 CONS CC

[Submit](#) [Save Draft Document](#) [Previous](#) [Help](#)

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

IRAPT (formerly WAWF) User ID : csg01v006

User Government Property Transfer Documentation Lookup Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Address Misc. Info Preview Document

SDIN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)
			50	2,500.00
Description				

Actions: [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	DDC31		EXCELLENCE LEARNING CORPORATION
Pay Official			
Acceptor			
LPO			
Inspect By			
Admin By			

[ACTION BY: FA3030](#)

Approved Amount: \$ 5,000.00

☒ Approve ☐ Approve Lesser Amount ☐ Reject By

Acceptance Date 2015/05/19 Signature Date 2015/05/19

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](#)

[ACTIVITY: FA3030 *](#)

☐ Recommend Document Certified ☐ Recommend Document Rejected

[Submit](#) [Save Draft Document](#) [Previous](#) [Help](#)

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO Reviewer can Recommend Document Certified or Recommend Document Rejected.

Note: Comments are mandatory when Recommending Rejection.

IRAPT (formerly WAFW)

User ID : cgrnphd Login Logout

Home User Government Property Transfer Documentation Lookup Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom AAI Additions Misc. Info Preview Document

Telecom Invoice Number: CHT-RRR000C31002 Invoice Number: RRR77384 Invoice Date: 2015/05/19 Shipment Number: RRR77384 Shipment Date: 2015/05/19

Requested Total (\$): 5,000.00 Approved Total (\$): 5,000.00

AAI 00049 **Modify AAI**

Item No.	AAI	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0001	SCN	ACRN	Fiscal Year Full	50.00	50	2,500.00
Description				50	2,500.00	
Description						
Actions :						Add Sub-Line
Item No.	AAI	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0002	SCN	ACRN	Fiscal Year Full	50.00	50	2,500.00
Description				50	2,500.00	
Description						
Actions :						Add Sub-Line

The LPO Reviewer can replace the existing Agency Accounting ID for each Line Item and Sub-Line by using the Modify AAI functionality.

Routing Information

Role	Location Code	Extension	Name
Payee	00091		EXCELLENCE LEARNING CORPORATION
Play Official	H00248		DFAS ROME
Acceptor	FA3030		FA3030 17 CONS CC

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The LPO Reviewer can replace the existing Agency Accounting ID for each Line Item and Sub-Line by using the Modify AAI functionality.

[User](#)
[Government](#)
[Property Transfer](#)
[Documentation](#)
[Lookup](#)
[Exit](#)

User ID : cingovm
 Email : cingovm

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

[Telecom](#)
[LLA](#)
[Address](#)
[Misc. Info](#)
[Preview Document](#)

Telecom Control Number: CHTELVS000C31002
 Invoice Number: RRR7394
 Invoice Date: 2015/05/19
 Shipment Number: RRR7394
 Shipment Date: 2015/05/19
 Requested Total (\$): 5,000.00
 Approved Total (\$): 5,000.00

AAI: 045024 [Modify AAI](#)

Item No.	AAI	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0001		Each	EA	50.00	50	2,500.00
	SON	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
Description						
Description						

The LPO Reviewer enters the new Agency Accounting ID and selects the Modify AAI link.

Item No.	AAI	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0002		Each	EA			2,500.00
	SON	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
Description						
Description						

Actions : [Add Sub-Line](#)

Routing Information

Role	Location Code	Extension	Name
Payee	00C91		EXCELLENCE LEARNING CORPORATION
Pay Official	H00248		DFAS ROME
Acceptor	FA3030		FA3030 17 CONS CC

[Submit](#)
[Save Draft Document](#)
[Previous](#)
[Help](#)

The LPO Reviewer enters the new Agency Accounting ID and selects the Modify AAI link.

IRAPT (formerly WAWF)

User ID : 070910106
Pasha, Ezzamel

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

TelecomLLAAAddressMisc. InfoPreview Document

Telecom Control NumberCHTELVS00031002Invoice NumberRRR7394Invoice Date2015/05/19Shipment NumberRRR7394Shipment Date2015/05/19
AAI045924Modify AAIRequested Total (\$): 5,000.00Approved Total (\$): 5,000.00

Item No.	AAI	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0001	AAI	Each	EA	50.00	50	2,500.00
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
Description						

Message from webpage
By selecting Modify AAI, all Line Item and Sub-Line Item AAI will be replaced with this AAI.
Are you sure you want to do this?
OKCancel

Item No.	AAI	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0002	AAI	Each	EA	50.00	50	2,500.00
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
Description						

Add Sub-Line

Routing Information

Role	Location Code	Extension	Name
Payee	00031		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0248		DFAS ROME
Acceptor	FA3030		FA3030 17 CONS CC

SubmitSave Draft DocumentPreviousHelp

The LPO Reviewer selects OK.

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The LPO Reviewer selects OK.

IRAPT (formerly WAWF)

User ID : 070910106
Pasha, Ezzamel

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

TelecomLLAAAddressMisc. InfoPreview Document

Telecom Control NumberCHTELVS00031002Invoice NumberRRR7394Invoice Date2015/05/19Shipment NumberRRR7394Shipment Date2015/05/19
AAI045924Modify AAIRequested Total (\$): 5,000.00Approved Total (\$): 5,000.00

Item No.	AAI	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0001	AAI	Each	EA	50.00	50	2,500.00
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
Description						

Add Sub-Line

Item No.	AAI	Unit of Measure	UoM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0002	AAI	Each	EA	50.00	50	2,500.00
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
Description						

Add Sub-Line

Routing Information

Role	Location Code	Extension	Name
Payee	00031		EXCELLIGENCE LEARNING CORPORATION
Pay Official	HQ0248		DFAS ROME
Acceptor	FA3030		FA3030 17 CONS CC

SubmitSave Draft DocumentPreviousHelp

Each Line Item is updated to reflect the new Agency Accounting ID.

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

Each Line Item is updated to reflect the new Agency Accounting ID.

IRAPT (formerly WAWF)

User ID : csgnvw06
Create Account

User Government Property Transfer Documentation Lookup Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Address Misc. Info Preview Document

Telecom Control Number CHTELVS00031002 Invoice Number RRR7394 Invoice Date 2015/05/19 Shipment Number RRR7394 Shipment Date 2015/05/19
AAI 045924 Modify AAI Requested Total (\$): 5,000.00 Approved Total (\$): 5,000.00

Item No.	AAI	Unit of Measure	UnitM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0001	045924	Each	EA	50.00	50	2,500.00
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
Description						
Description						
Actions : Add Sub-Line						
Item No.	AAI	Unit of Measure	UnitM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0002	045924	Each	EA	50.00	50	2,500.00
	SDN	ACRN	Fiscal Year Full	Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
Description						
Description						
Routing Information						
Role	Customer Name	Customer	Name			
Payee	00C31		EXCELLENCE LEARNING CORPORATION			
Pay Official	HQ0248		DFAS ROME			
Acceptor	FA3030		FA3030 17 CONS CC			
Submit Save Draft Document Previous Help						
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ						

The LPO Reviewer can Sub-Line the Line Item by clicking the Add Sub-Line link.

IRAPT (formerly WAWF)

User ID : csgnvw06
Create Account

User Government Property Transfer Documentation Lookup Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Address Misc. Info Preview Document

Telecom Control Number CHTELVS00031002 Invoice Number RRR7394 Invoice Date 2015/05/19 Shipment Number RRR7394 Shipment Date 2015/05/19
AAI 045924 Modify AAI Requested Total (\$): 5,000.00 Approved Total (\$): 5,000.00

Item No.	AAI	Unit of Measure	UnitM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0001	045924	Each	EA	50.00	50	2,500.00
				Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
Description						
Description						
Sub-Line Total (\$)						
0.00						
Sub-Line No. *	Qty. Approved *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions	
0001AA				0.00	Delete Sub-Line	
		ACRN *	SDN *	Fiscal Year Full *	AAI 045924	
Actions : Add Sub-Line						
Item No.	AAI	Unit of Measure	UnitM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0002	045924	Each	EA	50.00	50	2,500.00
Quantity Approved, Unit of Measure, Unit Price, Accounting Classification Reference Number, Standard Document Number and Fiscal Year are mandatory when Sub-Lining.						
Actions : Add Sub-Line						
Submit Save Draft Document Previous Help						
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ						

Quantity Approved, Unit of Measure, Unit Price, Accounting Classification Reference Number, Standard Document Number and Fiscal Year are mandatory when Sub-Lining.

IRAPT (formerly WAWF)

User ID: 01801006
Parker, Kimberly

User Government Property Transfer Documentation Lookup Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Address Misc. Info Preview Document

Telecom Control Number: CHTEL15D00C31002 Invoice Number: RRR7394 Invoice Date: 2015/05/19 Shipment Number: RRR7394 Shipment Date: 2015/05/19
AAI 045924 Modify AAI Requested Total (\$): 5,000.00 Approved Total (\$): 5,000.00

Item No.	AAI	Unit of Measure	Unit Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0001	045924	Each	EA	50.00	50	2,500.00
				Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
				Sub-Line Total (\$)		
				1,250.00		

Description

Sub-Line No. *	Qty. Approved *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001AA	25	EA-EACH	50.00	1,250.00	Delete Sub-Line
ACRN *	SDN * <td>Fiscal Year Full *<td>AAI</td><td></td><td></td></td>	Fiscal Year Full * <td>AAI</td> <td></td> <td></td>	AAI		
AA	SDN123456789	2015	045924		
Actions: Add Sub-Line					

Item No. AAI Unit of Measure Unit Code Unit Price (\$)

Item No.	AAI	Unit of Measure	Unit Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0002	045924	Each	EA	50.00	50	2,500.00
				Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
				Sub-Line Total (\$)		
				1,250.00		

At least two Sub-lines are required when the LPO Reviewer chooses to Sub-Line the Line Item. The LPO Reviewer enters the mandatory information for the Sub-Line and clicks the Add Sub-Line link to add another Sub-Line.

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

At least two Sub-lines are required when the LPO Reviewer chooses to Sub-Line the Line Item. The LPO Reviewer enters the mandatory information for the Sub-Line and clicks the Add Sub-Line link to add another Sub-Line.

IRAPT (formerly WAWF)

User ID: 01801006
Parker, Kimberly

User Government Property Transfer Documentation Lookup Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Address Misc. Info Preview Document

Telecom Control Number: CHTEL15D00C31002 Invoice Number: RRR7394 Invoice Date: 2015/05/19 Shipment Number: RRR7394 Shipment Date: 2015/05/19
AAI 045924 Modify AAI Requested Total (\$): 5,000.00 Approved Total (\$): 5,000.00

Item No.	AAI	Unit of Measure	Unit Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0001	045924	Each	EA	50.00	50	2,500.00
				Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
				Sub-Line Total (\$)		
				2,500.00		

Description

Sub-Line No. *	Qty. Approved *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0001AA	25	EA-EACH	50.00	1,250.00	Delete Sub-Line
ACRN *	SDN * <td>Fiscal Year Full *<td>AAI</td><td></td><td></td></td>	Fiscal Year Full * <td>AAI</td> <td></td> <td></td>	AAI		
AA	SDN123456789	2015	045924		
Actions: Add Sub-Line					

Sub-Line

When Sub-Lining, the Sub-Line Item Total must be equal to the Line Item Amount.

Item No. AAI Unit of Measure Unit Code Unit Price (\$)

Item No.	AAI	Unit of Measure	Unit Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0002	045924	Each	EA	50.00	50	2,500.00
				Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
				Sub-Line Total (\$)		
				1,250.00		

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When Sub-Lining, the Sub-Line Item Total must be equal to the Line Item Amount.

IRAPT (formerly WAWF) User ID : csg01w06
Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Address Misc. Info Preview Document

Requested Total (\$): 5,000.00 Approved Total (\$): 5,000.00

Item No.	AAI	Unit of Measure	Unit Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0001	045924	Each	EA	50.00	50	2,500.00
				Qty. Approved	50	2,500.00
				Approved Amount (\$)	50	2,500.00
				Sub-Line Total (\$)		
				2,500.00		

Description

Sub-Line No. * Qty. Approved * Unit of Measure * Unit Price (\$) * Amount (\$) Actions

0001AA 25 EA-EACH 50.00 1,250.00 Delete Sub-Line

Sub-Line No. * Qty. Approved * Unit of Measure * Unit Price (\$) * Amount (\$) Actions

0001AB 25 EA-EACH 50.00 1,250.00 Delete Sub-Line

ACRN * SDN * Fiscal Year Full * AAI

BB SDN123456789 2015 045924

Item No. AAI Unit of Measure Unit Code Unit Price (\$) Qty. Invoiced Total Price (\$)

0002 045924 Each EA 50.00 50 2,500.00

SDN ACRN Fiscal Year Full Qty. Approved Approved Amount (\$)

50 2,500.00

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User ID : csg01w06
Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Address Misc. Info Preview Document

Telecom Control Number CHTELVS00031002 Invoice Number RRR7394 Invoice Date 2015/05/19 Shipment Number RRR7394 Shipment Date 2015/05/19

Item Number

0001AA

Document Record Reference ID * Agency Accounting ID * ACRN *

SDN123456789 045924 AA

Agency Qualifier Code Defense Agency Allocation Recipient Cost Code Department Indicator

DD

Job/Work Order Code

Classification Code

Basic Symbol Number

Fund Code Customer Indicator/MPC Fund Org Admin Code Object Class

IFS Number Allotment Serial Number Government Public Sector ID Transaction Type

Activity Address Code Foreign Currency Code Program/Planning Code Program Element Code

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Long Line of Accounting (LLA) page is displayed. The LPO Reviewer is responsible for entering accounting data on the LLA page. The LLA page consists of fields for accounting data that will be passed to the accounting systems.

IRAPT (formerly WAWF)

User ID : csgn01w06
Create Account

User | Government | Property Transfer | Documentation | Lookup | Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom | LLA | Address | Misc. Info | Preview Document

Telecom Control Number: CHTEL15D00C31002 | Invoice Number: RRR7394 | Invoice Date: 2015/05/19 | Shipment Number: RRR7394 | Shipment Date: 2015/05/19

[-] Help Links | [+1] Populate All

Item Number: 0001AA

Document Record Reference ID *: SDN123456789

Agency Accounting ID *: 045924

ACRN *: AA

Agency Qualifier Code: DO

Defense Agency Allocation Recipient:

Cost Code:

Department Indicator:

Job/Work Order Code:

Cost Allocation Code:

Transfer from Department:

Sub-Allotment Recipient:

Classification Code:

Basic Symbol Number:

Major Reimbursement Source Code:

Limit/Sub Head:

Reimbursement Source Code:

Fund Code:

Customer Indicator/MPC:

Fund Org Admin Code:

Object Class:

IFS Number:

Allotment Serial Number:

Government Public Sector ID:

Transaction Type:

Activity Address Code:

Foreign Currency Code:

Program/Planning Code:

Program Element Code:

[-] Submit | Save Draft Document | Help

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

The mandatory LLA fields are based on the Accounting System.

The mandatory LLA fields are based on the Accounting System.

IRAPT (formerly WAWF)

User ID : csgn01w06
Create Account

User | Government | Property Transfer | Documentation | Lookup | Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom | LLA | Address | Misc. Info | Preview Document

Telecom Control Number: CHTEL15D00C31002 | Invoice Number: RRR7394 | Invoice Date: 2015/05/19 | Shipment Number: RRR7394 | Shipment Date: 2015/05/19

[-] Help Links | [+1] Populate All

Item Number: 0001AA

Document Record Reference ID *: SDN123456789

Agency Accounting ID *: 045924

ACRN *: AA

Agency Qualifier Code: DO

Fiscal Year Indicator:

Work Center Recipient:

DoD Budget Accounting Classification Code:

Job/Work Order Code:

Major Reimbursement Source Code:

Limit/Sub Head:

Reimbursement Source Code:

Classification Code:

Basic Symbol Number:

Fund Code:

Customer Indicator/MPC:

Fund Org Admin Code:

Object Class:

IFS Number:

Allotment Serial Number:

Government Public Sector ID:

Transaction Type:

Activity Address Code:

Foreign Currency Code:

Program/Planning Code:

Program Element Code:

[-] Submit | Save Draft Document | Help

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

The LPO Reviewer selects the Populate All link to enter all accounting data elements that will be used to fill or replace the accounting data for all Line Items.

The LPO Reviewer selects the Populate All link to enter all accounting data elements that will be used to fill or replace the accounting data for all Line Items.

IRAPT (formerly WAWF)

User ID : csg01v016
Pasha, Ezzamel

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

TelecomLLAAddressMisc. InfoPreview Document

IFS NumberAllotment Serial NumberGovernment Public Sector IDTransaction Type

Activity Address CodeForeign Currency CodeProgram/ Planning CodeProgram Element Code

FMS Case Number (1-3)FMS Case Number (4-5)FMS Case Number (6-8)Project Task/Budget Subline

Special Interest/Program Cost

Populate All

Item Number

0001AA

Document Record Reference ID *
SDN123456789

Agency Accounting ID *
045924

ACRN *
AA

Agency Qualifier Code
DD

Job/Work Order Code
JobW

Classification Code

Fiscal Year Indicator

Work Center Recipient

DoD Budget Accounting Classification Code

Basic Symbol Number

Major Reimbursement Source Code

Limit/Sub Head

Reimbursement Source Code

SubmitSave Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The LPO Reviewer enters the Accounting data required by the contract and selects the Populate All button to continue filling or replacing accounting data elements with those listed in the Populate All section.

The LPO Reviewer enters the Accounting data required by the contract and selects the Populate All button to continue filling or replacing accounting data elements with those listed in the Populate All section.

IRAPT (formerly WAWF)

User ID : csg01v016
Pasha, Ezzamel

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

TelecomLLAAddressMisc. InfoPreview Document

IFS NumberAllotment Serial NumberGovernment Public Sector IDTransaction Type

Activity Address CodeForeign Currency CodeProgram/ Planning CodeProgram Element Code

FMS Case Number (1-3)FMS Case Number (4-5)FMS Case Number (6-8)Project Task/Budget Subline

Special Interest/Program Cost

Populate All

Item Number

0001AA

Document Record Reference ID *
SDN123456789

Agency Accounting ID *
045924

Defense Agency Allocation Recipient

Cost Code

Department Indicator

Agency Qualifier Code
DD

Job/Work Order Code
JobW

Classification Code

Fiscal Year Indicator

Work Center Recipient

Sub-Allotment Recipient

Basic Symbol Number

Major Reimbursement Source Code

Limit/Sub Head

DoD Budget Accounting Classification Code

Reimbursement Source Code

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Message from webpage

By selecting Populate All, all the data elements entered with these fields. Are you sure you want to do this?

OKCancel

The LPO Reviewer selects OK.

The LPO Reviewer selects OK.

IRAPT (formerly WAWF)

User ID : csg010106
Charles E. Smith

User | Government | Property Transfer | Documentation | Lookup | Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom | LLA | Addresses | Misc. Info | Preview Document

Item Number
0001AB

Document Record Reference ID *
SDN123456789

Agency Qualifier Code
DD

Job/Work Order Code

Classification Code

Basic Symbol Number

Fund Code

IFS Number

Activity Address Code

FMS Case Number (1-3)

Agency Accounting ID *
045924

Defense Agency Allocation Recipient

Cost Allocation Code

Fiscal Year Indicator

ACRN *
BB

Cost Code

Transfer from Department

Work Center Recipient

Department Indicator

Sub-Allotment Recipient

DoD Budget Accounting Classification Code

The data elements entered in the Populate All section of the LLA tab are now displayed for each Line or Sub-Line Item. The LPO Reviewer can add or modify Accounting information for each Line or Sub-Line Item as needed.

Submit | Save Draft Document | Help

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

The data elements entered in the Populate All section of the LLA tab are now displayed for each Line or Sub-Line Item. The LPO Reviewer can add or modify Accounting information for each Line or Sub-Line Item as needed.

IRAPT (formerly WAWF)

User ID : csg010106
Charles E. Smith

User | Government | Property Transfer | Documentation | Lookup | Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom | LLA | Addresses | Misc. Info | Preview Document

Item Number
0001AB

Document Record Reference ID *
SDN123456789

Agency Qualifier Code
DD

Job/Work Order Code

Classification Code

Basic Symbol Number

Fund Code

IFS Number

Activity Address Code

FMS Case Number (1-3)

Agency Accounting ID *
045924

Defense Agency Allocation Recipient

Cost Allocation Code

Foreign Currency Code

Major Reimbursement Source Code

Limit/Sub Head

Reimbursement Source Code

ACRN *
BB

Cost Code

Transfer from Department

Sub-Allotment Recipient

Department Indicator

Fund Org Admin Code

Object Class

Government Public Sector ID

Transaction Type

Program/Planning Code

Program Element Code

FMS Case Number (4-5)

FMS Case Number (6-8)

Project Task/Budget Subline

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

Submit | Save Draft Document | Help

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

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

IRAPT (formerly WAWF) User ID: 078910106
Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom Control Number: CHTELV15D00C31002 Invoice Number: RRR7394 Invoice Date: 2015/05/19 Shipment Number: RRR7394 Shipment Date: 2015/05/19

Payee
CAGE: 00C91
EXCELLENCE LEARNING CORPORATION
2 LOWER RAGSDALE DR STE 200
MONTEREY CA 93940
USA

Pay Official
D4DAAC: HQ0248
DFAS ROME
325 BROOKS RD
ROME NY 13441-4527

Acceptor
D4DAAC: FA3030
FA3030 17 CONS CC
ADMINISTRATIVE ONLY NO REQUISITIONS
210 SCHERZ BLVD
GOODFELLOW AFB TX 76908-4705

LPO
D4DAAC: FA3030
FA3030 17 CONS CC
ADMINISTRATIVE ONLY NO REQUISITIONS

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User ID: 078910106
Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom Control Number: CHTELV15D00C31002 Invoice Number: RRR7394 Invoice Date: 2015/05/19 Shipment Number: RRR7394 Shipment Date: 2015/05/19

Payee
CAGE: 00C91
EXCELLENCE LEARNING CORPORATION
2 LOWER RAGSDALE DR STE 200
MONTEREY CA 93940
USA

Pay Official
D4DAAC: HQ0248
DFAS ROME
325 BROOKS RD VPAY NAVY
ROME NY 13441-4527

Acceptor
D4DAAC: FA3030
FA3030 17 CONS CC
ADMINISTRATIVE ONLY NO REQUISITIONS
210 SCHERZ BLVD
GOODFELLOW AFB TX 76908-4705

LPO
D4DAAC: FA3030
FA3030 17 CONS CC
ADMINISTRATIVE ONLY NO REQUISITIONS

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF)

User ID : c15g1w10b
Charles E. Kennedy

User

Government

Property Transfer

Documentation

Lookup

Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom

LLA

Address

Misc. Info

Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
CHTEL15D00C31002	RRR7394	2015/05/19	RRR7394	2015/05/19

Initiator

Name:

Date of Action / RD:

Phone #:

DSK:

Renee Scott

2015/05/19 1044 EDT / 2015/05/19

000-000-0000

Email:

Title:

Action(s):

reneescott1971@gmail.net

none

[Submitted, Web, Stand Alone]

Org Email:


ksandy@caici.com

Attachments:

Document.docx

Comments:

Comments



View Attachment

Acceptor

Name:

Email:

Org Email:

Attachments:

Comments:

r scott

reneescott@caici.com

mica@caici.com

Submit

Save Draft Document

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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 Attachment link to view attachments added by previous users.

IRAPT (formerly WAWF)

User ID : c15g1w10b
Charles E. Kennedy

User

Government

Property Transfer

Documentation

Lookup

Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom

LLA

Address

Misc. Info

Preview Document

Telecom Control Number	Invoice Number	Invoice Date	Shipment Number	Shipment Date
CHTEL15D00C31002	RRR7394	2015/05/19	RRR7394	2015/05/19

Initiator

Name:

Date of Action / RD:

Phone #:

DSK:

Renee Scott

2015/05/19 1043 EDT

0

Email:

Title:

Action(s):

reneescott1971@gmail.net

n

[Accepted]

Org Email:

mica@caici.com

Attachments:

Comments:

Local Processing Official

Name:

Date of Action / RD:

Phone #:

DSK:

R. Scott

2015/05/19 1058 EDT

000-000-0000

Email:

Title:

Action(s):


rs@gmail.com

Document Reviewer

Org Email:

Attachments:

Comments:



Add Attachments

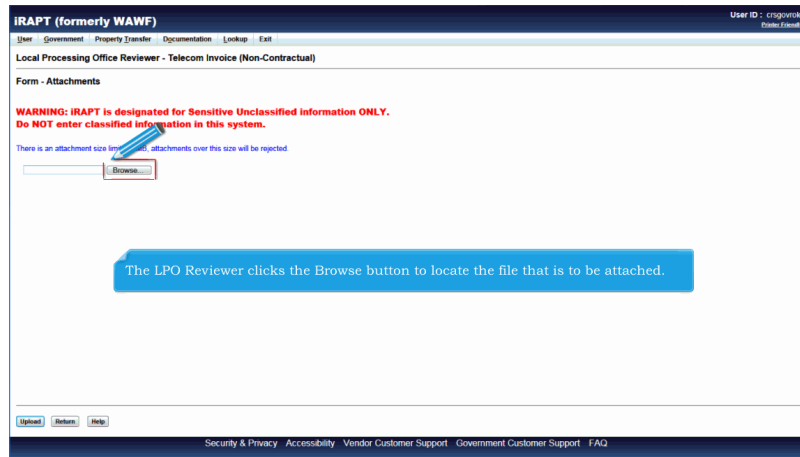
Submit

Save Draft Document

Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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



IRAPT (formerly WAWF) User ID : 028010106
User Government Property Transfer Documentation Lookup Exit
Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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 5MB, attachments over this size will be rejected.

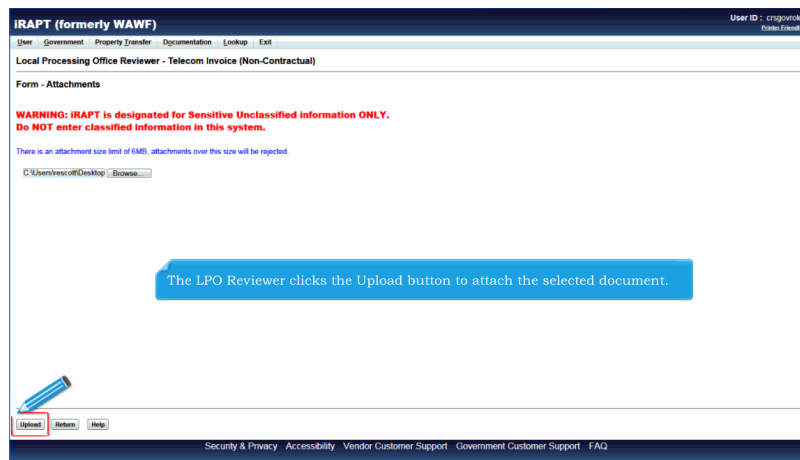
Browse...

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

Upload Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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



IRAPT (formerly WAWF) User ID : 028010106
User Government Property Transfer Documentation Lookup Exit
Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

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 5MB, attachments over this size will be rejected.

C:\Users\rescott\Desktop **Browse...**

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

Upload Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF)

User ID : csg01v006
Pasha Ezzamel

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

TelecomLLAAAddressMisc. InfoPreview Document

r scott2015/05/19 1049 EDT0

Email:rescott@caci.netTitle:Action(s):[Accepted]

Org Email:mice@caci.com

Attachments:

Comments:

Local Processing Office Reviewer

Name:R ScottDate of Action:2015/05/19 1058 EDTPhone #:000-000-0000DSN:

Email:rs@gmail.comTitle:Document SpecialistAction(s):

Org Email:

Attachments:Document.docxView AttachmentDelete AttachmentAdd Attachments

Comments:

SubmitSave Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The attachment is now saved on the document.

IRAPT (formerly WAWF)

User ID : csg01v006
Pasha Ezzamel

UserGovernmentProperty TransferDocumentationLookupExit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

TelecomLLAAAddressMisc. InfoPreview Document

r scott2015/05/19 1049 EDT0

Email:rescott@caci.netTitle:Action(s):[Accepted]

Org Email:mice@caci.com

Attachments:

Comments:

Local Processing Office Reviewer

Name:R ScottDate of Action:2015/05/19 1058 EDTPhone #:000-000-0000DSN:

Email:rs@gmail.comTitle:Document SpecialistAction(s):

Org Email:

Attachments:Document.docxView AttachmentDelete AttachmentAdd Attachments

Comments:

SubmitSave Draft DocumentHelp

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

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

IRAPT (formerly WAWF) User ID : csg010106
User Government Property Transfer Documentation Lookup Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Address Misc. Info Preview Document

r scott 2015/05/19 1049 EDT 0

Email: rescon@caei.net Title: n Action(s): [Accepted]

Org Email: mnc@caei.com

Attachments:

Comments:

Local Processing Office Reviewer

Name: R Scott Date of Action: 2015/05/19 1058 EDT Phone #: 000-000-0000 DSN:

Email: rs@gmail.com Title: Document Specialist Action(s):

Org Email:

Attachments: Document.docx View Attachment Delete Attachment Add Attachments

Comments:

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

Submit Save Draft Document Help

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

IRAPT (formerly WAWF) User ID : csg010106
User Government Property Transfer Documentation Lookup Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Address Misc. Info Preview Document

r scott 2015/05/19 1049 EDT 0

Email: rescon@caei.net Title: n Action(s): [Accepted]

Org Email: mnc@caei.com

Attachments:

Comments:

The Comments Section allows the LPO Reviewer to enter comments for the Telecom Invoice (Non-Contractual).
Note: Comments are mandatory when Recommending Rejection.

Email: rs@gmail.com Title: Document Specialist Action(s):

Org Email:

Attachments: Document.docx View Attachment Delete Attachment Add Attachments

Comments:

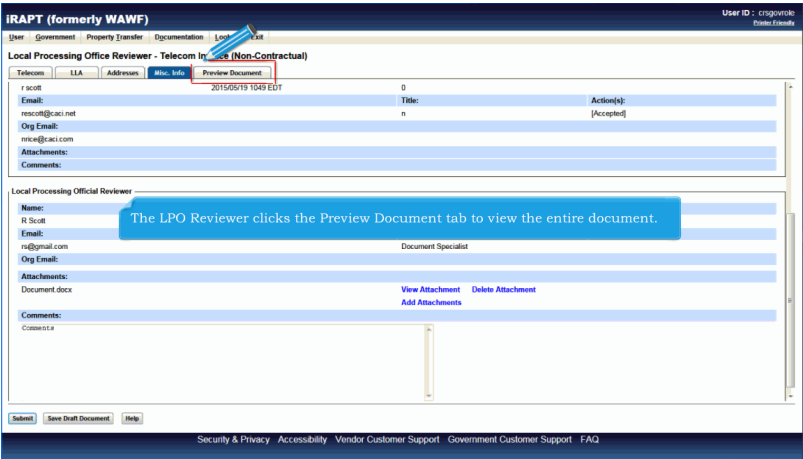
Comments

Submit Save Draft Document Help

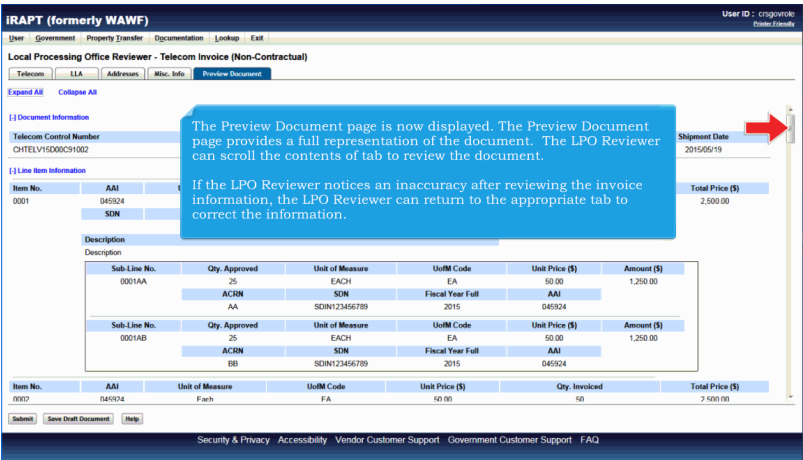
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Comments Section allows the LPO Reviewer to enter comments for the Telecom Invoice (Non-Contractual).

Note: Comments are mandatory when Recommending Rejection.

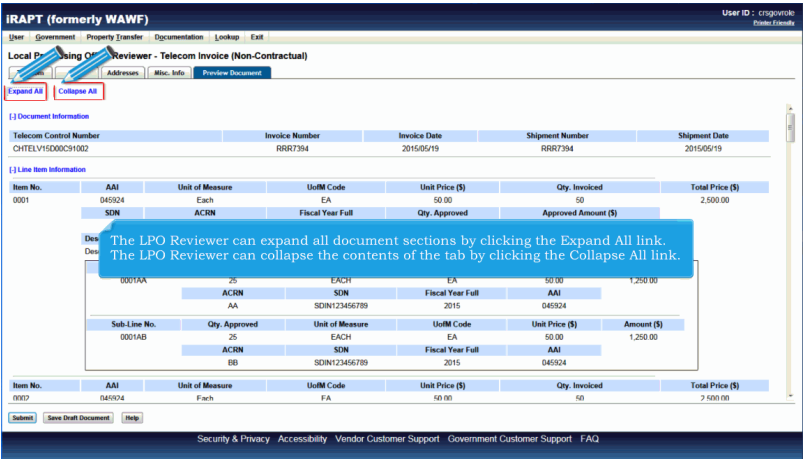


The LPO Reviewer clicks the Preview Document tab to view the entire document.

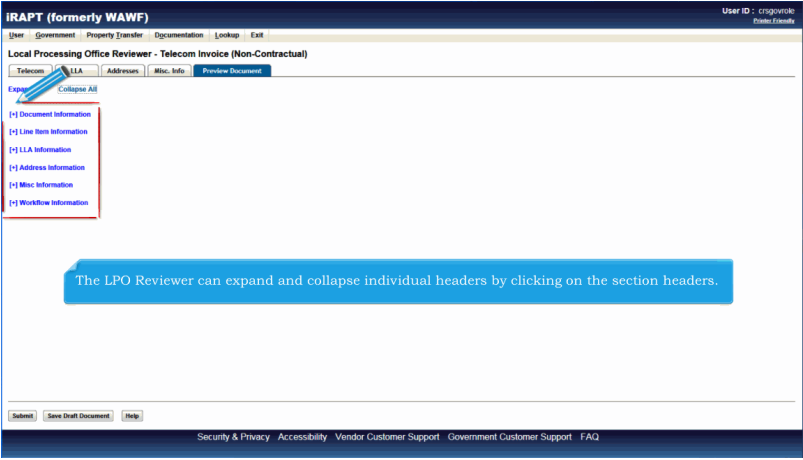


The Preview Document page is now displayed. The Preview Document page provides a full representation of the document. The LPO Reviewer can scroll the contents of tab to review the document.

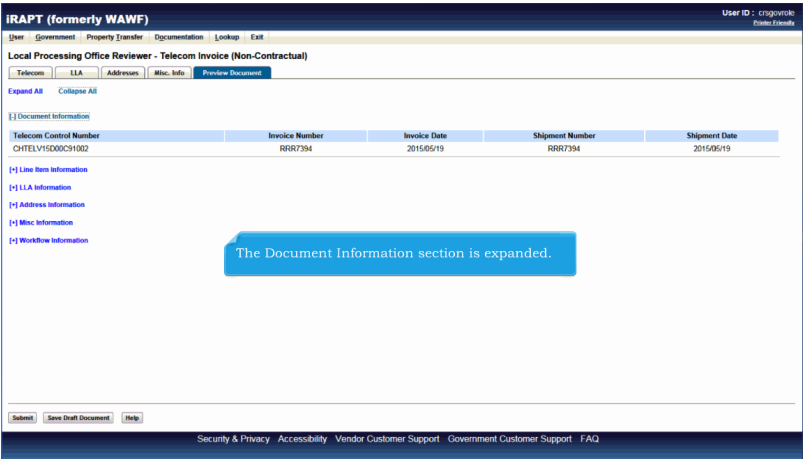
If the LPO Reviewer notices an inaccuracy after reviewing the invoice information, the LPO Reviewer can return to the appropriate tab to correct the information.



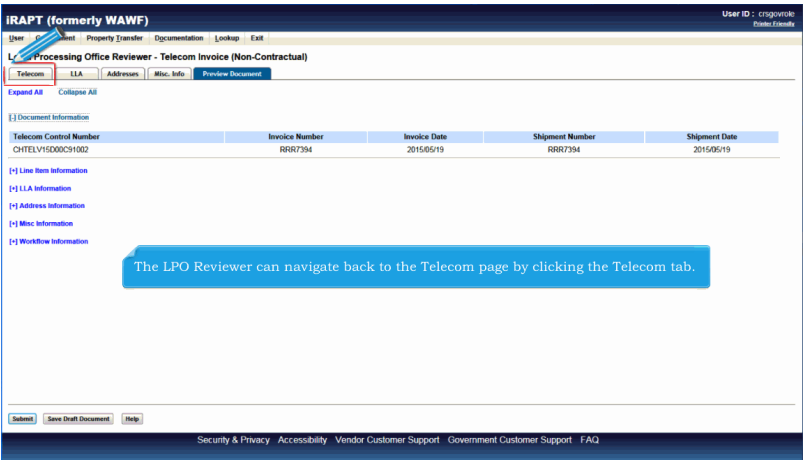
The LPO Reviewer can expand all document sections by clicking the Expand All link. The LPO Reviewer can collapse the contents of the tab by clicking the Collapse All link.



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 Telecom page by clicking the Telecom tab.

IRAPT (formerly WAWF)

User ID : 07091006
Parker, Kimberly

User Government Property Transfer Documentation Lookup Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Address Misc. Info Preview Document

Telecom Control Number CHTEL15D0031002 Invoice Number RRR7394 Invoice Date 2015/05/19 Shipment Number RRR7394 Shipment Date 2015/05/19
Requested Total (\$) : 5,000.00 Approved Total (\$) : 5,000.00

Item No.	AAI	Unit of Measure	UnitM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0001	045924	Each	EA	50.00	50	2,500.00
				Qty. Approved	Approved Amount (\$)	
				50	2,500.00	
				Sub-Line Total (\$)		
				2,500.00		

Description

Sub-Line No. * Qty. Approved * Unit of Measure * Unit Price (\$) * Amount (\$) Actions

0001AA 25 EA-EACH 50.00 1,250.00 Delete Sub-Line

ACRN * SON * Fiscal Year Full * AAI

AA SON123456789 2015 045924

Sub-Line No. * Qty. Approved * Unit of Measure * Unit Price (\$) * Amount (\$) Actions

0001AB 25 EA-EACH 50.00 1,250.00 Delete Sub-Line

ACRN * SON * Fiscal Year Full * AAI

BB SON123456789 2015 045924

Actions : Add Sub-Line

Item No.	AAI	Unit of Measure	UnitM Code	Unit Price (\$)	Qty. Invoiced	Total Price (\$)
0002	045924	Each	EA	50.00	50	2,500.00

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Telecom page is displayed.

IRAPT (formerly WAWF)

User ID : 07091006
Parker, Kimberly

User Government Property Transfer Documentation Lookup Exit

Local Processing Office Reviewer - Telecom Invoice (Non-Contractual)

Telecom LLA Address Misc. Info Preview Document

Sub-Line No. *	Qty. Approved *	Unit of Measure *	Unit Price (\$) *	Amount (\$)	Actions
0002AB		EA-EACH	50.00	0.00	Delete Sub-Line
				ACRN * SON * Fiscal Year Full * AAI	
				BB SON123456789 50 045924	
				Actions : Add Sub-Line	

Routing Information

Role	Location Code	Extension	Name
Payee	00031		EXCELLENCE LEARNING CORPORATION
Pay Official	HQ0248		DFAS HOME
Acceptor	FA3030		FA3030 17 CONS CC
LPO	FA3030		FA3030 17 CONS CC
Inspect By	FA3030		
Admin By	FA3030		

ACTION BY: FA3030

Approved Amount : \$ 5,000.00

☒ Approve
☐ Approve Lesser Amount
☐ Reject by

Acceptance Date 2015/05/19 Signature Date 2015/05/19

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

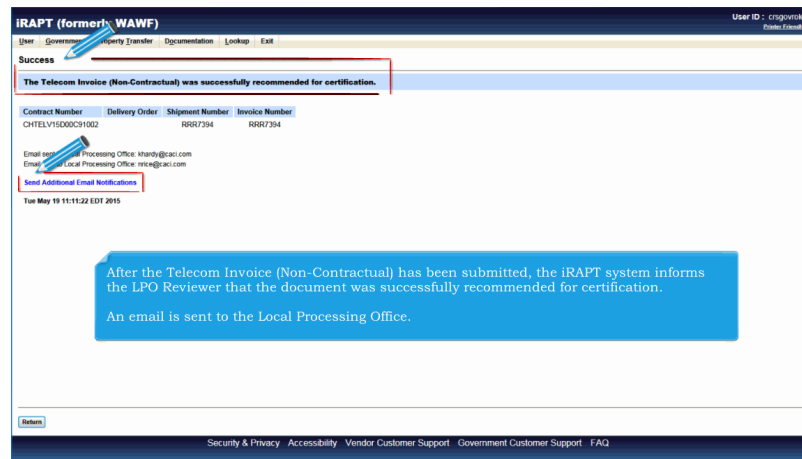
ACRN * FA3030 *

☒ Recommend Document Certified
☐ Recommend Document Rejected

Submit Save Draft Document Previous Help

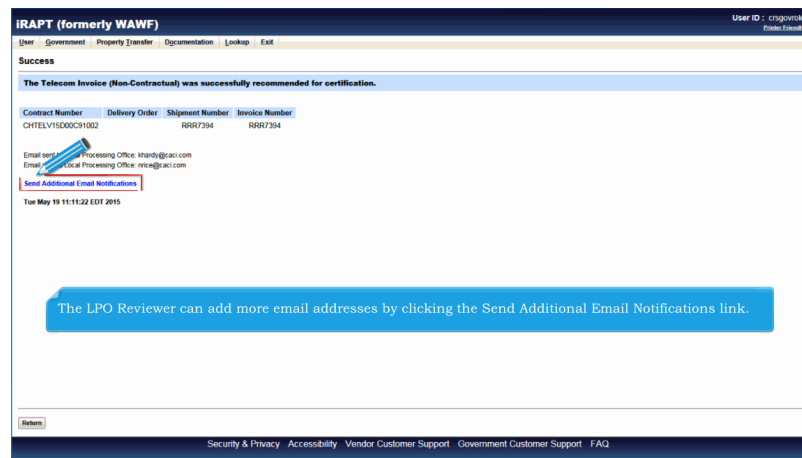
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

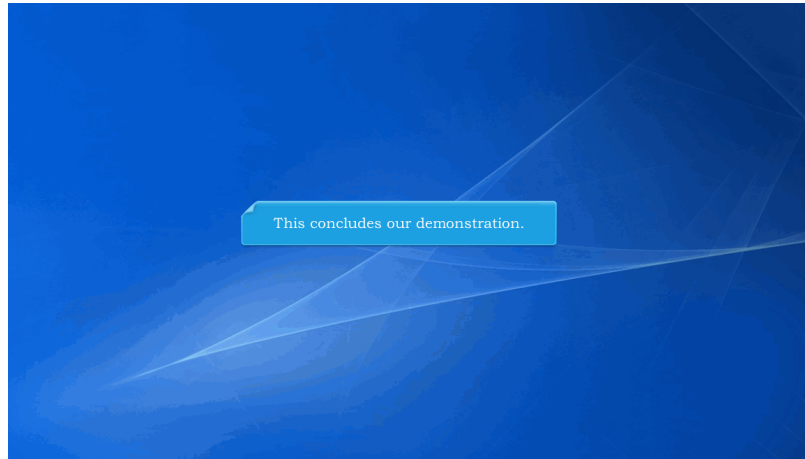


After the Telecom Invoice (Non-Contractual) has been submitted, the iRAPT system informs the LPO Reviewer that the document was successfully recommended for certification.

An email is sent to the Local Processing Office.



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



This concludes our demonstration.