

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

User Cost V	Government oucher Adr	Property Transfer Intragovernmental ministrator - Manage Parameter	Transfer Docu	mentation tered by Co	Lookup Exit ontract Number, sorted by C	ontract Numb	er Ascend	ding)					
Filter C	olumn	Filter Value											
Contrai	t Number 💌	N6889211W1001		Filter	Add Parameter								
Item	Agency	Organization	CAGE Code	DUNS	DUNS + 4 Contract Number A	Delivery Order	Amount	Sample Rate	Sample Size	Percent		Action	5
1	DCAA	HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY	0HC11	144676566	N6889211W1001	0001	100	1	5	20	Edit	Delete	History
		Th	is prese eating a	entatio Cost V	n will demonstra Joucher Interim	ate a Ve and Dir	ndor ect Sı						
lielp													
		Sec	urity & Privacy	Accessib	ility Vendor Customer Suppo	ort Governme	nt Custom	er Support	FAQ				

This presentation will demonstrate a Vendor creating a Cost Voucher Interim and Direct Submit.

N6839211W1001		Filter	Add Parameter					
Organization HENRY M. JACKSON FOUNDATIO FOR THE ADVANCEMENT OF MILITARY	CAGE Code N 0HC11	DUNS DU 144676566	NS + 4 Contract Number A N6889211W1001	Delivery Order A	mount Sample Rat	e Sample Size	Percent 20 <u>Edit</u>	Actions Delete History
A north Court 1	Zou ob on a	o no mo et	on for the CA	C.E. Code "(UO11" C	on two of		
Number "N6 the Cost Vou	889211W cher Adı	/01001" ninistra	and Delivery tor.	Order "00	01" has b	een set i	ıp by	
								,
	Departure Heave a Jackson Foundation For the Jackson Foundation Market A new Cost V Number 'N6 the Cost Vou	A new Cost Voucher Ad	A new Cost Voucher Paramete Number 'N6889211W01001' the Cost Voucher Administra	Openation CAGE Code DURS DURS +4 Contract Hundrer HEINY M ACCORFECTADATION FOR the ACCORFECTADATION MAILTARY ORC11 14467666 M650211W1001 A new Cost Voucher parameter for the CAN Number "N6889211W01001" and Delivery the Cost Voucher Administrator. Delivery	Openitation CAGE Code DUNS DUNS-4 Contract Number a Definition HEINEY M JACKOR FOLDATION FOR the JACKOR FOLDATION MULTARY CHC11 14470266 NEENE11W101 6001 A new Cost Voucher parameter for the CAGE Code "O Number 'N6889211W01001" and Delivery Order '000 the Cost Voucher Administrator. Cost Voucher Administrator.	Ogenitation CASE Code DUBS EXPR.v = { Output themer A Dutwery Over Amount Semith Res HEININ ACCOUNT COLLADITOR OCT 1 14670566 NEERET HINDIT 001 100 1 POINT MACRON FOR ACTION ON TO THE MACRON FOR ACTION ON THE MACRON FOR AC	Openation CAGE Code DUNS DUNS + 4 Contract Namber & Definery Order Associat Sample Rate Sample Rate	Openation CAGE Code DUNS DUNS +4 Centrest Namber & Delivery Ovder Amount Sample Rate Sample Rate

A new Cost Voucher parameter for the CAGE Code "0HC11", Contract Number "N6889211W01001" and Delivery Order "0001" has been set up by the Cost Voucher Administrator.

	Filter Value							
intract Number 💌	N6889211W1001		Filter	Add Parameter		1		
m Agency	Organization	CAGE Code	DUNS	DUNS + 4 Contract Number	Delivery Order Amount Sa	n ple Rate Sample Size	Percent	Actions
DCAA	HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY	0HC11	144676566	N6889211W1001	0001 100	1 5	20 <u>Edit</u>	Delete History
	If the Vend Voucher In amount ex be labeled	or subr terim F ceeds tl as "Cos	nits a (irst an 1e para t Vouc	Cost Voucher do d New Contract ameterized dolla her Interim - Hi	ocument (exclu or) and the doo r value, the do gh Dollar".	ding Cost cument cument will		

The exception amount in this parameter is \$100.00.

If the Vendor submits a Cost Voucher document (excluding Cost Voucher Interim First and New Contractor) and the document amount exceeds the parameterized dollar value, the document will be labeled as "Cost Voucher Interim - High Dollar".

Contrac	t Number 💌	Filter Value N6889211W1001		Filter	Add Parameter					2		
ltern	Agency	Organization	CAGE Code	DUNS	DUNS + 4 Contract Number	Delivery Order	r Arnount	Sample Rate	Sample Size	ercent		Actions
1	DCAA	HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY	0HC11	144676566	N6889211W1001	0001	100	1	5	20	Edit C	elete History
		Voucher Vendor s	Interin ubmits	n First, , 1 doo	High Dollar, au cument will be	nd New random	Contr ly san	actor) t ipled.	he			

The Sample Rate is 1 and the Sample Size is 5.

Therefore, every 5 Cost Voucher documents (excluding Cost Voucher Interim First, High Dollar, and New Contractor) the Vendor submits, 1 document will be randomly sampled.

RAI	PT (for	nerly WA	WF)			User ID : carla_vendo PrintecTriend
User	Vendor	Decumentation	Lookup	Exit		
	Create Doc History Fol	ument der			Welcome to Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT)!	
	Mytrivoice Folder	History			This application was formerly known as Wide Area Workflow (WAWF). Please start by selecting one of the links from the menu above.	
	Rejected R Reports Fo	eceiving ider				
	Folder	WOICES				
	Correction Folder	Required	Ve	ndor Mes	sages	
	Documenta Required F	ution older	(2)	015-SEP-1	4) System: IRAPT Subject: test Message For: Vendors	
	Saved Doc Folder	uments	tor	# B		
	Pure Edge	Folder	(2)	15-SEP-1	4) System: IRAPT Subject: test Message For: All Users	
			101	z A		
			L			
				Logo: Docu	n to iRAPT as a Vendor. The user selects the Create Iment link from the Vendor drop-down menu.	
Help						

Logon to iRAPT as a Vendor. The user selects the Create Document link from the Vendor drop-down menu.

	on Lookup Exit				
Vendor - Create Docume	nt				
Contract Info					
CAGE Code / DUNS / DUNS	4 / Ext. * Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
0HC11/144676566//	Y 📼	International Agreement	N6889211W1001	0001	N ·
* = Required Fields					
Pre-Populate Contract Num	er/Delivery Order				
Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From	
			TTTTMMUD EE	EDA RAPT	
[•] Advanced Search Criteria f NOTE: You must either enter a Co	r IRAPT	am the search results.			
(•) Advanced Search Criteria I NOTE: You must either enter a Co The Ve Code/I Contra	e IRAPT Intect Number of Select one N ndor can cr DUNS/DUN ct Number	eate a WAWF S+4 from the and if applica	⁹ document b CAGE dropc able, the Deli	oy selectin lown and very Orde	g a CAGE entering in the r Number.

The Vendor can create a WAWF document by selecting a CAGE Code/DUNS/DUNS+4 from the CAGE dropdown and entering in the Contract Number and if applicable, the Delivery Order Number.Note: The Vendor is using the same contract data as the Cost Voucher parameter previously set up by the Cost Voucher Administrator.



To retrieve a list of Contract Numbers and Delivery Order Numbers from EDA, the Vendor can select a CAGE Code from the dropdown list and click on the "EDA" link.

The system will permit the Vendor to filter the search result by entering a few characters in the Contract Number or Delivery Order fields as well as entering dates in the date range fields.

User Vendor Documentation Loo	kup Exit				. Prosect
Vendor - Create Document					
Contract Info					
CAGE Code / DUNS / DUNS+4 / Ext.*	Contractual?*	Contract Number Type	Contract Number *	Delivery Order	From Template? *
DHC11/144676566//	Y .	International Agreement	N6889211W1001	0001	N
* = Required Fields					
Pre-Populate Contract Number/Delive	y Order				
Contract Number begins with Delivery	Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From	
		YYYY/MWDD	YYYY/MMOD	EDA IRAPT	
[+] Advanced Search Criteria for iRAPT NOTE: You must either enter a Contract Num	ber or select one from	m the search results.			
(*) Advanced Search Criteria for IRAPT NOTE: You must effect enter a Contract Num	ber or select one from	ormation reg	arding pre-p	opulating	contract data from EDA, please
PAdvanced Search Citeria for BAPT NOTE You must either enter a Connact Num For additit refer to th	ber or select one floo onal infe e EDA P	ormation reg Pre-Pop Demo	arding pre-p onstration wi	opulating thin the "	contract data from EDA, please Other" section of the iRAPT WBT.
El Anavar Hush Catter la RAT NOTE for additi refer to th Click the Next button to continue creating a document.	onal infe e EDA P	nte sectaeuts ormation reg dre-Pop Demo	arding pre-p onstration wi	opulating thin the "	contract data from EDA, please Other" section of the iRAPT WBT.

For additional information regarding pre-populating contract data from EDA, please refer to the EDA Pre-Pop Demonstration within the "Other" section of the iRAPT WBT.Click the Next button to continue creating a document.



The Pay DoDAAC will be pre-populated from the EDA system if the contract number exists in the EDA system.

The Vendor has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.Click Next to continue.

Screen Processes Service Proces	
Contract Number Defenses Descenses the Security Report Contract Number Report R	
Meansof training and parameter sections fragment threads ** Reamed Facility Sections Content and Sections Report (Content) ** Reamed Facility Sections Content and Sections Report (Content) ** Reamed Rescribes Rescription Report (Content) ** Reamed Rescribes Report (Content) ** Reamed Rescribes Rescription Report (Content) ** Reamed Rescribes Rescription Rescri	
** Houses Feiss	
** House 174805 ***Rote at 245 (Service Object) ***Rote at 145 (Service Object) ****Rote at 145 (Service Object) ****Rote at 145 (Service Object) ************************************	
Invice Select Document to Create: 1 Invice a 2b + (Service 00y) Construction Payment Invice Communication Payment Invice Communication Payment Invice Communication Payment Invice Communication Payment Invice Proprime Payment Communication Payment Proprime Payment Communication Payment Payment Proprime Payment Communication Payment Payment Proprime Payment Payment Communication Payment Payment Proprime Payment Payment Payment Payment Communication Payment Payment Proprime Payment Payment Payment Payment Payment Payment Communication Payment Paymen	
Broke Brokes at 24-15 (Sarokas Outy) Construction Present Invoice Construction Present Invoice Devices at Microking Report Construction Present Report Report Construction Program at Microking Report Constol Program at Microking Report Constol Program at Microking Report Constol Construct Report Networks	
Invice a 2h3 (Services Out) Contraction Figurate Nucles Contraction Figurate Nucles Profemance Dear Hyment Project Synamic Review Synamic Review Synamic Services (Note) Project Synamic Services (Note) Review Services (Note) Review Synamic Services (Note) Review Services (Services (Note)	
Construction represent invoke Construction represent invoke Programs Papersent Programs Papersent Provide and Branche Receiving Report Provide and Receiving Report Provide Receiving Report Provide and Receiving Receiving Report Provide and Receiving Re	
Commencing the Prevent Program Reserved Prevent Program Reserved Prevent Program Reserved Prevent Provide Reserved Prevent Provide Prevent Provide Prevent Provide Prevent Pre	
Information Base Payment Program Payment <tr< td=""><td></td></tr<>	
Projesti Streaming Invienting Report Service Report <td>_</td>	_
Benching Rayort The Document page is displayed with a list of valid document types for the selected contract number and pay system. Benching Resching Rayort (Contb) The Document page is displayed with a list of valid document types for the selected contract number and pay system. Controler and Reaching Review (Section Field Section F	
Interse Receiving Report (conto) Boynathes Receiving Report Boynathes Receiving Report Control Section Report Receiving Report (conto) Control Section Receiving Report (conto) Device and Report (conto) Device and Report (conto) Device (control Section Receiving Receivin	
Begination Receiving Report types I or the selected contract number and pay system. Types I or the selected contract number and pay system. types I or the selected contract number and pay system. Cost work previous RMP Voctor Cost work of RM 323/6, 523/64, 523/64, 523/64 Cost work of RM 323/64, 523/64 Or and You char Work construction (Fredition Management Invice Cost work of Receiving How construction (Fredition Management Invice)	
0 wolce and Reparables Receiving Report (Contect) O col Woodser (Mr 6 22147, 52147, 5214, 52127, 5214) O col Processional Instruments (BV) Socchar O col Woodser O coard Woods	
C cost Voccher (FAR 522457, 522457, 192254, 1922237) C cost Voccher (FAR 522457, 2922457) C cost Voccher C cost Voccher C cost Voccher C cost Voccher (Facilities Masagement Invoice C Telecon Invoice (Contractual)	
0 Non Procurement Instruments (NP) Voucher © Grant Voucher Newy Construction (Facilities Management Invoice © Telecon Invoice (Contractual)	-
© cant Voccher 1 Navy Construction / Facilities Management Invoice © Telecon Invoice (Contractual)	
© Nary Construction /Facilities Management Invoice © Takecom Invoice (Contractual)	
© Telecom Invoice (Contractual)	

The Document page is displayed with a list of valid document types for the selected contract number and pay system.



The Vendor clicks the Cost Voucher radio button.



NOTE: This demonstration depicts a user creating a Cost Voucher document with the CAPS-W pay system.

When the pay system is One-Pay or Navy ERP, a Shipbuilding dropdown option will be displayed.

The Vendor can select "Y" for Cost Voucher with Shipbuilding or "N" for Cost Voucher without Shipbuilding.

The Final Voucher dropdown is mandatory.

	AWF)						User ID : carla_vend Printer Friend
User Vendor Documentatio	n Lookup Exit						
Vendor - Cost Voucher							
Contract >> Pay DoDAAC >> Do	cument >> Routing						
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS+4	Extension	Pay DoDAAC
N6889211W1001	0001		0HC11	144676566			HQ0303
* = Required Fields, Date = YYYY	MM/DD						
Issue Date	Issue By DoDAAC	Admin DoDAAC * DCAA Auditor DoDAAC * / Ext	tension				
YYYYMM/DD							
Service Approver * / Extension	n LPO DoDAAC / Extension	1					
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.	
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.	
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.	
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.	
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.	
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.	
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.	
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.	
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.	
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.	
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.	
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.	
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.	
	After the	user clicks the Next butt	ton, the Ro	uting pag	e is disp	layed.]

After the user clicks the Next button, the Routing page is displayed.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS+4	Extension	Pay DoDAAC
N6889211W1001	0001		0HC11	144676566			HQ0303
* - Recylered Electric Date -	VOCKABADD						
Issue Date	Issue By DoDAAC	Admin DoDAAC * DCAA Auditor DoDAAC * / Ex	ension				
YYYYMWDD	80512A	80512A HAA001					
Service Approver * / Ex	tension LPO DoDAAC / Extension						
HAA001	N20002						
	The Vendor	enters routing informa	tion for the	Cost Voi	icher		
	The venuor	cincers routing informa			actici.		
	Since the C	ost Voucher parameter) by the D	CAA Age:	ncy, the	
	Since the C Vendor ente	ost Voucher parameter ers a DCAA DoDAAC in	was set up the DCAA) by the D Auditor D	CAA Age: oDAAC f	ncy, the ield.	
	Since the C Vendor ente	ost Voucher parameter ers a DCAA DoDAAC in	was set up the DCAA	by the D Auditor D	CAA Age: oDAAC f	ncy, the ield.	
	Since the C Vendor ente	ost Voucher parameter ers a DCAA DoDAAC in	was set up the DCAA	by the D Auditor D	CAA Age: oDAAC f	ncy, the ield.	
	Since the O Vendor ente The Vendor	ost Voucher parameter ers a DCAA DoDAAC in clicks the "Next" buttor	was set up the DCAA n to contin	by the D Auditor D ue.	CAA Age: oDAAC f	ncy, the ield.	
	Since the O Vendor ente The Vendor	ost Voucher parameter ers a DCAA DoDAAC in clicks the "Next" buttor	was set up the DCAA n to contin	by the D Auditor D ue.	CAA Age: oDAAC f	ncy, the ield.	
	Since the Q Vendor ente The Vendor	ost Voucher parameter ers a DCAA DoDAAC in clicks the "Next" buttor	was set up the DCAA n to contin) by the D Auditor D ue.	CAA Age oDAAC f	ncy, the ield.	
	Since the O Vendor ente The Vendor	cost Voucher parameter ers a DCAA DoDAAC in clicks the "Next" buttor	was set up the DCAA n to contin	by the D Auditor D ue.	CAA Age: oDAAC f	ncy, the ield.	

The Vendor enters routing information for the Cost Voucher.

Since the Cost Voucher parameter was set up by the DCAA Agency, the Vendor enters a DCAA DoDAAC in the DCAA Auditor DoDAAC field.

The Vendor clicks the "Next" button to continue.

ander Cost Voucher	Formah Eru			
endor - Cost voucher	ument as Routine as Data Canture			
Header Addresses Dis	counts Comments Line Item	Misc. Amounts Attachmen	ts Preview	Document
VARNING: The Voucher Date has	been pre-populated from the IRAPT system	server.		
gle " = Required Fields on Submit,	double ** = Required Fields on Submit, sav	ing draft document, and tabbing.		
ontract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext. Pay DoDAAC
Contract Number Type	Voucher Number **	Voucher Date *	Final Voucher?	enciri ingeses
		(IRAPT System Server Date)		
ternational Agreement	Families Start Date 1	Pandra End Data 1		
endor invoice Number	VVVVANUOD	YYYYAAMIDO		
10.1	011 (1 - 1 - 1		Em	
urrency Code	Document Total (5)			ine active tab.
190				
	The Ven			message on all tabs
	The Ven			message on all tabs.
	The Ven On creat			message on all tabs. Joucher Date field with the System
	The Vene On creat Server D			message on all tabs. /oucher Date field with the System stem Server Date)" to the label.
	The Vene On creat Server D			message on all tabs. /oucher Date field with the System stem Server Date)" to the label.

The Data Capture breadcrumb is displayed with the Header tab as the active tab. The Vendor will see this warning message on all tabs.

On create, iRAPT populates the Voucher Date field with the System Server Date and adds "(iRAPT System Server Date)" to the label.

Terror ofcanterin	1 Lookup Exit				
Vendor - Cost Voucher					
Contract >> Pay DoDAAC >> Do	cument >> Routing >> Data Capture				
Header Addresses Di	counts Comments Line Item	Misc. Amounts Attachments	Preview Document		
WARNING: Changing the Voucher	Date to a date that is greater than the Vouc	her Date pre-populate the IRAPT system s	server may cause processing issue	is within the entitlement system.	
single * = Required Fields on Submit	double ** = Required Fields on Submit, sa	ing draft docy ditabiling.			
Contract Number	Delivery Order	Refe Procurement Identifier	Issue Date CAGE Code/E	xt. Pay DoDAAC	
Contract Number Type	Voucher Number **	Voucher Date * Ein	al Voucher?	1120303	
International Accement		2015/10/02	N		
Vandor Invoice Number	Service Start Date *	Septra End Data*			
	VVVVAMMOD III	YYYYABADDO III			
Tesh Order	Dill of Lading Number				
Task Order	Bill of Lading Number				
Task Order NING: Changing the Voud	Bill of Leding Number her Date to a date that is grea	ter than the Voucher Date pre-po	opulated from the iRAP	T system server may cause p	processing issues within the entitleme
Task Order NING: Changing the Voud	Bill of Lading Number her Date to a date that is great concentration (a)	ter than the Voucher Date pre-po	opulated from the iRAP	T system server may cause p	processing issues within the entitleme
Task Order NING: Changing the Vouc Concerns cover USD	Bill of Lading Number her Date to a date that is great processing (complete)	ter than the Voucher Date pre-po	opulated from the iRAP	T system server may cause p	processing issues within the entitleme
Tesk Order NING: Changing the Voud Contemp Color USD	Bill of Lading Number her Date to a date that is grea	Iter than the Voucher Date pre-po	opulated from the IRAP	T system server may cause p	processing issues within the entitleme
Task Order NING: Changing the Voud Demonstry Color USD	Bit of Lading Number her Date to a date that is grea	iter than the Voucher Date pre-po	opulated from the IRAP	T system server may cause p	processing issues within the entitleme
Tesk Order NING: Changing the Vouc USD	Bit of Lading Number her Date to a date that is great the contract of the transformer of	ter than the Voucher Date pre-po	opulated from the iRAP	Tsystem server may cause p und the date is gr	processing issues within the entitleme
Task Order NING: Changing the Your USD	Bit of Lading Number her Date to a date that is great If the Ven than the S	ter than the Voucher Date pre-po dor changes the Vo System Server date	opulated from the IRAP Ducher Date a	Tsystem server may cause p und the date is gr System Server D	rocessing issues within the entitleme reater Date)"
Task Order NING: Changing the Voud	Bit of Lading Number her Date to a date that is great to control that to great that the Ven than the S label will	ter than the Voucher Date pre-po dor changes the Vo System Server date be removed and av	opulated from the IRAP Drucher Date a , the "(iRAPT warning mess	rsystem server may cause p Ind the date is gr System Server D sage will be displ	processing issues within the entitleme reater Date)" layed,
Task Order VING: Changing the Voud USD	DirotLading Number her Date to a date that is great of the Ven than the S label will	terthan the Youcher Date pre-po dor changes the Vo System Server date be removed and a v	opulated from the IRAP Ducher Date a , the "(iRAPT warning mess	T system server may cause p und the date is gr System Server D sage will be displ	rocessing issues within the entitleme reater pate)" [ayed]
Task Order NING: Changing the Voud Uso	Bit of Laking Number her Date to a date that is great to a date that is great	terthan the Voucher Date pre-po dor changes the Vo System Server date be removed and a	opulated from the IRAP Ducher Date a , the "(iRAPT warning mess	Tsystem server may cause p and the date is gr System Server D sage will be displ	processing issues within the entitleme reater)ate)" ayed.
Task Order NINC: Changing the Voud USD	Bit of Lakey Number her Date to a date that is great If the Ven than the S label will	dor changes the Vo System Server date be removed and a v	opulated from the IRAP oucher Date a , the "(iRAPT warning mess	Tystem server may cause p and the date is gr System Server D sage will be displ	rocessing issues within the entitleme reater Date)" layed.

If the Vendor changes the Voucher Date and the date is greater than the System Server date, the "(iRAPT System Server Date)" label will be removed and a warning message will be displayed.

endor - Cel Vuocher andrei - Pilly Publick - * Pour Bunnet + * Bunning + * Bunis Cellurar Market - Market Market Research - * Buning + * Bunis Cellurar Market - Market - M	nedd - Cel Vocabel meter - Nep Market - Nep Market - Nep Market -	sei yenoti ogoanenaus	n Lookup Exit						
Ander L. Anderson Mannethan (See Sam Date): Base Answert: Anderson Mannethan (See Sam Date): Base Answert: Anderson Mannethan Anderson Mannethan Anderson Mannethan Anderson Mannethan Anderson Ande	border 1 = Regulated - Regulater + Rubing - Data Coget Keller Markin Monthal Research Elize has New Annual Relationed Type Research Type Research Keller Markin Marking Market Elize has a large any space for the Volume Carpe populater has the New Annual Type Volume Relation Code - Relation Market Base Compares and the Compares and the Relationed Application Code Code Code Code - Rubing Code Code Code Code Code Code Code Code	endor - Cost Voucher							
National Mathematic Connection Note Announce Product Procession 2008/00C College products for the Section of Sectio	National Mathematic Comments Disk in the National State Into Natinto Natinto National State Into National State Into National Stat	ontract >> Pay DoDAAC >> Do	cument >> Routing >> Data Capture						
NAVDMING Colspan="2">NAVDMING Colspan="2"	Notice Date and the spane that house Date proceedings and the RACE Process Proceeding Collection (Notice ** Research Col	Header Addresses Di	scounts Comments Line Item	Misc. Amounts	Attachments	Preview	Document		
Constraint Finistion Function Theorem Finistic Finister Finiste Finistic Finistic Finistic Finistic Finist Finister	orger : Neuros Free on Euror, cuter " Resure Free on Earon, tanking of accurret, un totolog Concert Neuros Tear on Earon Concert, Programmed Neuros Tear Voucher Dest Neuros Tear Voucher Dest Neuros Tear Voucher Dest Strandard Agenerat Strandard Neuros Free Start Dest Strandard Neuros Free Start Dest Start Start Start Dest Start Start Start Start Dest Start Start Start Start Start Dest Start Start Start Start Start Start Start Start Start Start Start Start Start Start Start St	WARNING: Changing the Voucher	r Date to a date that is greater than the Vou	cher Date pre-populated from the	e IRAPT syster	m server may cau	e processing issues v	within the entitlement system.	
Contract: Number Delway Order Reference Processment MeetBer Issue Date CAGE Contracts. Pay DeDAAC DefC11 1000 Contract: Number Type Vocable Number Vocable Date * Field Vocable? Number Involute Number VOCI1 Service Start Date * Service End Date * 2019/Service Start Date * Service Start Date * 2019/Service Start Date * Service Start Date * 2019/Service S	Contact Number Delway Other Reference Processment Heritin News Date CARE CodeX, Pay DODAG OPC11 HOD333 Contact Number Type Veacher Number Veacher Date First Veacher? HoD333 OPC11 HOD333 Veacher Service Sam Date Service Service Sam Date Service Service Sam Date Service	ngle " = Required Fields on Submi	t, double ** = Required Fields on Submit, sa	wing draft document, and tabbing	g.				
Mode/Section Control Control Control Control Control Control Control Control N Mode/Section N N Mode/Section N Section	Media: Third Figure 4 (1997) 1997 1997 1997 1997 1997 1997 1997	Contract Number	Delivery Order	Reference Procurement	Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC	
Contract: Munice Type Voucher Number "Voucher Number" Voucher Number Type Voucher Number VOUT Service Start Das* Service Start Das* Service Start Das* Service Start Das* Task Onder Ditt of Lading Number Currency Code Document Triat (5)	Contact Number Type Voccher Number V	N6889211W1001	0001				0HC11	HQ0303	
Itematical Appendix VVIII1 2015/10/0 Image: N Vendor Invoice Number Service Stant Dates* Service Tell Dates* 2515/00/2 Contract Dill of Lading Number Contract Dill of Lading Number	Iterational Appendix Volvini 2016/020 N Values invoke Number Savie S start Data* Savie S start Data* Values invoke Number 2016/020 Savie S start Data* Values Bit of Lating Number Converse Code Document Total (8) US0 Document Total (8) The Vendor clicks the "Addresses" tab.	Contract Number Type	Voucher Number **	Voucher Date *	_	Final Voucher?			
Vendor Invoice Number Service Start Date * Service Tab Date * 25195-0007 25195-0007 25195-0007 Task Creder DBI of Lading Number 2 Contrary Code Document Total (5)	Verder more is Name in a service and Dan* Service and Dans* Service	International Agreement	VON111	2015/10/02		N			
Zensnood 2015/10/01 2015/10/11 2015/2011 Tak Order Bit of Lading Number Currency Code Document Total (5)	After all mandatory fields are entered, the Vendor can navigate to other tabs. The Vendor clicks the "Addresses" tab.	Vendor Invoice Number	Service Start Date *	Service End Date	e *				
Tank Order Dill of Lading Womber Currency Code Document Total (5)	The Oder Bit of Lefing Number Connersy Code Decement Total (5) USD After all mandatory fields are entered, the Vendor can navigate to other tabs. The Vendor clicks the "Addresses" tab.		2015/10/07	2015/10/13					
Currency Code Document Total (5)	Centers Code Document Triad (8) USD After all mandatory fields are entered, the Vendor can navigate to other tabs. The Vendor clicks the "Addresses" tab.	Task Order	Bill of Lading Number						
Currency Code Document Total (5)	Corresp Code Decement field (8) USO After all mandatory fields are entered, the Vendor can navigate to other tabs. The Vendor clicks the "Addresses" tab.								
	After all mandatory fields are entered, the Vendor can navigate to other tabs. The Vendor clicks the "Addresses" tab.								
USD	After all mandatory fields are entered, the Vendor can navigate to other tabs. The Vendor clicks the "Addresses" tab.	Currency Code	Document Total (\$)						
	After all mandatory fields are entered, the Vendor can navigate to other tabs. The Vendor clicks the "Addresses" tab.	Currency Code USD	Document Total (\$)						
	The Vendor clicks the "Addresses" tab.	Currency Code USD	Document Total (\$)						
After all mandatory fields are entered, the Vendor can payigate to other tabs	The Vendor clicks the "Addresses" tab.	Currency Code USD	Document Total (5)	tory fields ar	e ente	ered th	e Vendo	r can navigate to other tabs	
After all mandatory fields are entered, the Vendor can navigate to other tabs.	The Vendor clicks the Addresses tab.	Currency Code USD	Document Total (5) After all mandat	tory fields are	e ente	ered, th	e Vendo	r can navigate to other tabs.	
After all mandatory fields are entered, the Vendor can navigate to other tabs.		Currency Code USD	Document Total (5)	tory fields are	e ente	ered, th	e Vendo	r can navigate to other tabs.	
After all mandatory fields are entered, the Vendor can navigate to other tabs. The Vendor clicks the "Addresses" tab.		Currency Code USD	Document Total (5) After all mandat The Vendor clic	tory fields are ks the "Addro	e ente esses'	ered, th " tab.	e Vendo	r can navigate to other tabs.	
After all mandatory fields are entered, the Vendor can navigate to other tabs. The Vendor clicks the "Addresses" tab.		Currency Code USD	Document Total (8) After all mandat The Vendor clic	tory fields are ks the "Addr	e ente esses'	ered, th " tab.	e Vendo	r can navigate to other tabs.	
After all mandatory fields are entered, the Vendor can navigate to other tabs. The Vendor clicks the "Addresses" tab.		Currency Code USD	Document Total (6) After all mandat The Vendor clic	tory fields are ks the "Addre	e ente esses'	ered, th " tab.	e Vendo	r can navigate to other tabs.	
After all mandatory fields are entered, the Vendor can navigate to other tabs. The Vendor clicks the "Addresses" tab.		Currency Code USD	Document Total (8) After all mandat The Vendor clic	tory fields are ks the "Addr	e ente esses'	ered, th " tab.	e Vendo	r can navigate to other tabs.	

After all mandatory fields are entered, the Vendor can navigate to other tabs.

The Vendor clicks the "Addresses" tab.

RAPT (formerly V	AWF)				Dinter
User Documentation	on Lookup Exit				
or - Cost Voucher					
Comrace Pay DobAAC D	cument >> Routing >>	Data Capture			
Header Addresses D	iscounts Comments	Line Item Misc. Amounts	Attachments Preview Docu	iment	
WARNING: Changing the Vouce * = Required Fields	or Date to a date that is gre	ater than the Voucher Date pre-popula	ded from the IRAPT system server may cause pro	cessing issues within the entitiement system.	
Payee: 0HC11	DUN	IS: 144676566	DUNS + 4:	Extension:	
* Payee Name 1	HENRY M. JACKSON I	FOUNDATION FOR THE ADVANCEM	ENT OF MILITARY		
Payee Name 2					
Payso Name 1			The Vend	or navigates to the Discounts nage	
Address 1:	6720-A ROCKLEDGE	JR STE 100	by clickin	of the "Discounts" tab	
Address 2:			by chekin	ig the Discounts tab.	
Address 3:					
Address 4:					
Citra	BETHESDA		Stato: 1	70 Zin Code: 20017	
Country	URA	Militany Location	Description		
Country.		winary Location	Description.		
Administered By DoDAAC: S	0512A				_
* Activity Name *	1: DCMA LOS ANGELS	The Addresse	a tab is displayed		
Activity Name	2	The Muuresse	s tab is displayed.		
Activity Name	3:	The vendor ca	an use this tab to v	lew or east the address information.	
Address	1: 16111 PLUMMER 8			1	
Address	ELDG 10 2ND FLO	Based on the	routing location co	des entered, iRAPT will pre-populate th	
Address	3:	address inform	mation for each of t	he location codes onto the document.	
Address	: NORTH HILLS CA	1343-2036			_

The Addresses tab is displayed.

The Vendor can use this tab to view or edit the address information.

Based on the routing location codes entered, iRAPT will pre-populate the address information for each of the location codes onto the document. The Vendor navigates to the Discounts page by clicking the "Discounts" tab.

iRAPT (formerly V	VAWF)	User ID : carla_vendor Printer Friendly
User Vendor Documentati	Ion Lookup Exit	
Vendor - Cost Voucher		
Contract >> Pay DoDAAC >> D	ocument >> Routing >> Data Capture	
Header Addresses	Necounts Comments Line Item Misc. Amounts Attachments Preview Document	
WARNING: Changing the Vouch	er Date to a date that is greater than the Voucher Date pre-populated from the (RAPT system server may cause processing issues within the entitlement system.	
Discount Percentage (%)	Due Days Actions	
	Add	
Net Days Actions		
Add		
	number of days or alternate net terms. The Pay DoDAAC used by the Vendor will determine the number and type of discounts that may be applied to a Cost Voucher.	
Submit Save Draft Document	Heb	
	Passuite & Drivery Assassibility Vander Ovelawer Presented Contemport Ovelawer Concert FAG	

The Discounts page is displayed.

This tab can be used to offer discounts for payment within a certain number of days or alternate net terms.

The Pay DoDAAC used by the Vendor will determine the number and type of discounts that may be applied to a Cost Voucher.

Vendor - Cost Voucher					
Contract >> Pay DoDAAC >> Docume	nt >> Routing >> Data Capture				
Header Addresses Discourr	Comments Line Item M	lisc. Ar Attach	nents Preview Document	within the antilinearch mattern	
Decount (Level D ange (%) Discount () ange (%) Net Days Actions Add	Due Days	Actions Add If e:	the Discount Per ntering the percer	centage is selected, ntage and due days	, fields for will be displayed.
	The Net Days fiel Invoice Received	ld is provided l Date that th	l for entering the e entire amount i	number of days afte s due (no discount)	er the). If
	no number of da		, the field defaults	s to 30 days.	
	no number of da	iys is entered	, the field defaults	s to 30 days.	
	no number of da	ys is entered	, the field default	to 30 days.	
	no number of da	is entered	, the field default:	s to 30 days.	

If the Discount Percentage is selected, fields for entering the percentage and due days will be displayed. The Net Days field is provided for entering the number of days after the Invoice Received Date that the entire amount is due (no discount). If no number of days is entered, the field defaults to 30 days.

RAPT (formerly WAWF)							Printer Fr
er Vendor Documentation Looku	up Exit						
ander Cost Veneber							
endor - Cost voucher	Burglas - Bata Gastra						
Intract >> Pay bounder >> Document >>	Routing >> Data Capture		material Devi	Discussion of the local discus			
Header Addresses Discounts	Comments Dine Item Ma	sc. Amounts	Attachments Previ	ew Document			
Discount Percentage (%) *	Due Days *	Actions					
2.99	30	Delete					
		A.44					
let Days Actions							
Add							
After t	he Vendor clici	ks the "Ad	ld" link for l	Discount	Percentage	and Due Day	/s,
After t they n	he Vendor clich nay add the Dis	ks the "Ad scount Per	ld" link for l rcentage an	Discount l d Due Daj	Percentage ys.	and Due Day	/s,
After t they n	he Vendor clicl nay add the Dis	ks the "Ad scount Per	ld" link for l rcentage an	Discount l d Due Daj	Percentage ys.	and Due Day	/s,
After t they n	he Vendor clicl nay add the Dis	ks the "Ad scount Per	ld" link for l rcentage an	Discount l d Due Daj	Percentage ys.	and Due Day	/s,
After t they n	he Vendor clicl nay add the Dis	ks the "Ad scount Per	ld" link for l rcentage an	Discount l d Due Daj	Percentage ys.	and Due Day	7S,
After t they n	he Vendor clicl nay add the Dis	ks the "Ad scount Per	ld" link for l rcentage an	Discount l d Due Daj	Percentage ys.	and Due Day	7S,
After t they n	he Vendor clicl nay add the Dis	ks the "Ad scount Per	ld" link for l rcentage an	Discount l d Due Daj	Percentage ys.	and Due Day	/S,
After t they n	he Vendor clicl nay add the Dis	ks the "Ad scount Per	ld" link for l rcentage an	Discount l d Due Da	Percentage ys.	and Due Day	7S,
After t they n	he Vendor clicl nay add the Dis	ks the "Ad scount Per	ld" link for l rcentage an	Discount I d Due Daj	Percentage ys.	and Due Day	78,
After t they n	he Vendor clicl nay add the Dis	ks the "Ad scount Per	ld" link for l rcentage an	Discount I d Due Day	Percentage ys.	and Due Day	/S,
After t they m	he Vendor clic) nay add the Dis	ks the "Ad scount Per	ld" link for l rcentage an	Discount l d Due Da	Percentage ys.	and Due Day	/S,
After t they n	he Vendor clicl nay add the Dis	ks the "Ad scount Per	ld" link for l rcentage an	Discount d Due Da	Percentage ys.	and Due Day	/S,
After t they n	he Vendor clici nay add the Dis	ks the "Ad scount Per	ld" link for l rcentage an	Discount l d Due Da	Percentage ys.	and Due Day	78,
After t they n	he Vendor clici nay add the Dis	ks the "Ad scount Per	ld" link for l	Discount l d Due Da	Percentage ys.	and Due Day	/8,

After the Vendor clicks the "Add" link for Discount Percentage and Due Days, they may add the Discount Percentage and Due Days.

		Printer Friend
User Vendor Documentation Lookup Exit		
Vendor - Cost Voucher		
Contract >> Pay DoDAAC >> Document >> Routing	ran Daça Capture	
Header Addresses Discounts Commen	Ine Item Misc. Amounts Attachments Preview Document	
	Initiator Comments	
107 comment#	The Line Item tab is clicked.	
The Vendor r This tab allo	navigates to the Comments page by clicking the "Comments" tab. ws the Vendor to enter further instructions or comments.	
The Vendor r This tab allo	navigates to the Comments page by clicking the "Comments" tab. ws the Vendor to enter further instructions or comments.	

The Vendor navigates to the Comments page by clicking the "Comments" tab.

This tab allows the Vendor to enter further instructions or comments. The Line Item tab is clicked.



The Line Item page is displayed.

This tab can be used to enter "AAI (Agency Accounting Identifier)" at the document level.

If all of the Line Items have the same AAI, the Vendor can choose to enter them here on the document level. WAWF will then pre-populate the AAI for each CLIN/SLIN form. This reduces re-keying and avoids data entry error.

PT (former	rly WAWF)							User	
Vendor Docum	mentation Lookup Exit								
dor - Cost Vouc	ther								
ract >> Pay DeDAA	C >> Document >> Routing >> Data (Capture							
leader Addresser	s Discounts Comments	Nisc. Amount	s Attachysents	Preview Document					
WINING The Voucher	Date has been pre-populated from the R	APT system server.							
6977									
ast one Line Item is req	parad								
e item Details									
m No.	Product/Service ID	Qualifier	Qty. Invoiced	Unit of Measure	UofM Code	Amount Billed (\$)	Actions		
							Add		
	The Ven	dor enters	s AAI data :	and clicks th	ne "Add" lin	k to add a Li	ne Item.		
	The Ven	dor enters	s AAI data a	and clicks th	ne "Add" lin	k to add a Li	ne Item.		
	The Ven	dor enters	s AAI data a	and clicks th	ne "Add" lin	k to add a Li	ne Item.		
	The Ven	dor enters	s AAI data :	and clicks th	ne "Add" lin	k to add a Li	ne Item.		
	The Ven	dor enters	s AAI data a	and clicks th	ne "Add" lin	k to add a Li	ne Item.		
	The Ven	dor enters	s AAI data :	and clicks th	ne "Add" lin	k to add a Li	ne Item.		
	The Ven	dor enters	s AAI data a	and clicks th	ne "Add" lin	k to add a Li	ne Item.		
	The Ven	dor enters	s AAI data a	and clicks th	ne "Add" lin	k to add a Li	ne Item.		
	The Ven	dor enter	s AAI data a	and clicks th	ne "Add" lin	k to add a Li	ne Item.		
	The Ven	dor enters	s AAI data a	and clicks th	ne "Add" lin	k to add a Li	ne Item.		
	The Ven	dor enter	s AAI data a	and clicks th	ne "Add" lin	k to add a Li	ne Item.		
	The Ven	dor enters	s AAI data a	and clicks th	ne "Add" lin	k to add a Li	ne Item.		

The Vendor enters AAI data and clicks the "Add" link to add a Line Item.

						liner
IRAPT (formerly WAV	NF)					Pieter Exercity
User Vendor Documentation	Lookup Exit					
Vendor - Cost Voucher						
ONSH						
single " - Required Fields when saving lin	ne item, double ** - Required	d Fields when saving line item, saving draft document, and tabbing.		Renductification ID Consider I		
	FIGURE			Produce service to qualities		
Obs 3r	Unit of Measure 1			Amount Billed (1) *		
	Mé-Monetary Value			Perinterin Benera (B)		
IAN	\$DN			ACRN	PR Number	
000102	-					
Description 1						
			^			
			~			
L						
		The CLIN/SLIN page	is displayed			
		The Child Shirt page	is displayed.			
		The AAI is pre-popula	ated at the d	ocument leve	1.	
Save CLINISLIN Save Draft Document	t Previous Hulp					
		Security & Privacy Accessibilit	ly Vendor Customer Support	Covernment Customer Supp	ort FAQ	

The CLIN/SLIN page is displayed.

The AAI is pre-populated at the document level.



The Vendor enters all mandatory fields and can save the Line Item information by clicking the "Save CLIN/SLIN" button.Note: The "Accounting Classification Reference Numbers (ACRNs)" tab will display for Mocas, One-Pay (without Shipbuilding) and Standard payment systems only.



The Line Item page is displayed with the updated line item.

The Vendor may add another Line Item by clicking the "Add" link and repeating the procedures.



The "Save Draft Document" button is available on each tab. The Vendor 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 later.



When the user clicks "Save Draft Document", a message will be displayed to inform the user that saved documents will be purged after 'X' number of days.

The 'X' number of days is parameter driven so that it may be changed by WAWF PMO or System Administrator as needed.

PRNING. The Vous PRNING. This docu	her Date has been pre-populated from the RAPT system server.				
discall second	And a second second second second second				
ALECONATIONS	Amounts				
ISC. Fee	Misc. Fee Amount (\$)	Actions			
Isc. Allowance	Miss, Allowance Amount (\$)	Actions			
	The second	Add			
ax	Tax Amount (8)	Actions			
	Miscellaneous Charge worksheet C040, D340, F155, F460, F650, c exceeds the amount allowed for t	has been comple or I260 is entered he specific Misce	eted and a Misc l and the Misce ellaneous Fee er	ellaneous Fee Code of B660 llaneous Fee Amount ltered into the system.),

The Vendor navigates to the Misc. Amounts tab.

This tab can be used to enter Miscellaneous Fees, Miscellaneous Allowances and Taxes.

An attachment is required when submitting a Cost Voucher via Web, FTP or EDI where a Miscellaneous Charge worksheet has been completed and a Miscellaneous Fee Code of B660, C040, D340, F155, F460, F650, or I260 is entered and the Miscellaneous Fee Amount exceeds the amount allowed for the specific Miscellaneous Fee entered into the system. The Vendor adds a Miscellaneous Allowance Amount by clicking the "Add" link.

Abr (Groundy WANF) Description (Conserved to the second data data 2 data) and a sale with a second data data 2 data) and 2 2 da		
In the Add Misc. Allowance page is displayed.	IRAPT (formerly WAWF)	User :
d Mize Alvanze 90 Sueda d 2000g 00 10 10 core el tros una data de 7 Anja el an la tel 18 Manuel * Mize Alvanze * Mize Annove Tre 8 * **********************************	User Vendor Documentation Lookup Exit	CONT. COMM
The Add Misc. Allowance page is displayed.	Add Bios Allowing	
40 Subara 1 2015 (2015) Control for a section of the section of th	Aut mile, Aitomatice	
The Add Misc. Allowance page is displayed.	(NFC) Saved as cf. 2017/05/00 12:11:21 Document will be reinvoked from a saved status after 2 day(s) and any data will be lost. * Adamini inclusions recurred entry for "Bevil.	
The Add Misc. Allowance page is displayed.	Misc. Allowance * Misc. Allowance Price (8) *	
The Add Misc. Allowance page is displayed.	v	
The Add Misc. Allowance page is displayed.	Description *	
The Add Misc. Allowance page is displayed.		
The Add Misc. Allowance page is displayed.		
The Add Misc. Allowance page is displayed.		
The Add Misc. Allowance page is displayed.		
The Add Misc. Allowance page is displayed.		
The Add Misc. Allowance page is displayed.		
The Add Misc. Allowance page is displayed.	×	
The Add Misc. Allowance page is displayed.		
The Add Misc. Allowance page is displayed.		
The Add Misc. Allowance page is displayed.		
The Add Misc. Allowance page is displayed.		
The Add Misc. Allowance page is displayed.		
The Add birst. Anowance page is displayed.	The Add Miss. Allowance page is dist	alayed
	The Aut Mise. Anowance page is us	playeu.
ne Mac. Allowater (Perios) (Hulp	Save Misc. Allowance Province (Help	
Security & Privacy Accessibility Vender Custemer Support Government Custemer Support FAQ	Security & Privacy Accessibility Vendor Customer Support Government Customer Sup	port FAQ

The Add Misc. Allowance page is displayed.

PT (formarky WAWE)			User :
Vendor Documentation Looks	Det .		e
Misc. Allowance D Soud as d: 2017 (1) 1 Does hank indicates in 6 / for Soud: 9 - Dig cription * COSH	net ell la ranovat fon a sovet status alter 2 day Misc. Allowance Price (1) * 25:00	() and any false at the first	
	~		
After will b	the Misc. Allowa be pre-populated	nce has been selected in the drop-down menu, the dese in the Description field.	cription
The	Vendor enters Mis	sc. Allowance Price and clicks the "Save Misc. Allowanc	e" button.
Misc. Allowance Previous Help			

After the Misc. Allowance has been selected in the drop-down menu, the description will be pre-populated in the Description field.

The Vendor enters Misc. Allowance Price and clicks the "Save Misc. Allowance" button.

APT (formerly WAW	F)				User :
r <u>Y</u> endor Ogcumentation Lo	okup Exit				
dor - Cost Voucher (Interim	1				
ing >> Data Capture					
eader Addresses Discounts	Comments Line Item Misc. Amounts	Attachesents	Preview Document		
O: Saved as of: 2017/09/20 12:11:31 D	locument will be removed from a saved status after 2 day(s) are	d any data will be lost.			
RNING. The Voucher Date has been p	re-populated from the RAPT system server.				
HANNUCT INS document contains errors	in the following Tab(s) - neader				
iscellaneous Amounts					
c. Fee	Misc. Fee Amount (\$)		Actions		
Allowance.	Mire Allowance Amount (5)		Actions		
0	ander Provinsier Provinsier (*)	-25.00	Edit Delete		
			Add		
	Tax Amount (\$)		Actions		
			Add		
The I	disc. Amounts tab is		ed with th	a undated Misc. Allowance infor	mation
THC I	mac. Announts tab is	suspiay	cu with ti	e updated mise. Anowance mor	mation.
The V	/endor clicks the "At	tachmer	nts" tab. 👘		
mit Save Draft Document Help					
nit Save Draft Document Help	Secu	rity& Privacy Acco	issibility Vendor Cus	mer Support Government Customer Support FAQ	

The Misc. Amounts tab is displayed with the updated Misc. Allowance information.

The Vendor clicks the "Attachments" tab.

RAPT (formerly WAWF)	User ID : carla_vendo
Iser Xendor Dgcumentation Lookup Exit	LINKLING
/endor - Cost Voucher (Interim)	
Routing >> Data Capture	
Header Addresses Discounts Comments Line Item Misc, Amounts Atlachments Preview Document	
INFO: Saved as of 2015/10/01 13 00:15 Document will be removed from a saved status after 2 day(s) and any data will be lost.	
NARNING: 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.	
Attachment	
Browse Upicos	
Attachmant Name Actions	
The Attachments page is displayed. This tab can be used to send file attachments. The attachment size limit is based upon the parameter. Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding the parameterized file size limit In this example, the attachment size limit is 6MB.	of
Subariti Serve Drutt Document Help	

The Attachments page is displayed.

This tab can be used to send file attachments.

The attachment size limit is based upon the parameter.

Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding the parameterized file size limit.

In this example, the attachment size limit is 6MB.



The file attachment is now displayed on the Attachments page.

The Vendor can view the attachment by clicking the View Attachment link and delete the attachment by clicking the Delete Attachment link.

To attach another file, click the Browse button and keep doing this procedure until you have attached all files you want to send.



To view the whole document, the Vendor clicks the "Preview Document" tab. The Preview Document tab is displayed.

This tab is used to view the whole document with Contract, Line Item, ACRN, Address, Miscellaneous and Workflow information.

The Vendor can scroll the contents of the tab to review the document.

IRAPT (formerly WAWF)		User : Pinter friendly
User Vendor Opcumentaria Lookup Exit		
Vendor - Cost V (Interim)		
Routing >> Dec		
Header Header Line he	m Misc. Amounts Attachments Preview Document	
Expert All Collapse All		
INFO: Saved as of: 2017/09/20 12:11:31 Document will be removed to	m a saved status after 2 day(s) and any data will be lest.	
WARNING: This document contains errors in the following Tab(s) - Her	system server. der	
[+] Document Information		
[*] Line Item Information		
[+] Address Information	The Vendor can collapse all document	
[*] Misc Information	sections by clicking the "Collopse All" link	
[+] Workflow Information	sections by cheking the conapse Air link.	
Submit Save Diat Document, Help		
	Security & Privacy: Accessibility: Vender Customer Support: Covernment Customer Support: FAO	
	оссилу и гливу леконалину чиних силини одруга солониния солини содени глог	

The Vendor can collapse all document sections by clicking the "Collapse All" link.



The Line Item Information section is expanded. The "Submit" button is available on every tab.

When the Vendor has finished reviewing the document, the Vendor can submit the document to WAWF by clicking the "Submit" button.



The Success page is displayed with Email, FTP and EDI notifications as applicable.

Since the document is an initial submission for this CAGE Code and Contract Number, the document is labeled as "Cost Voucher (Interim - First)."

The Cost Voucher (Interim - First) will be displayed in Cost Voucher Reviewer's and Approver's work folders. The Vendor may send more email notifications by clicking the "Send Additional Email Notifications" link.

RAPT (formerly WAWF)	User ID : carta_vend Exister Erice
zer Yendor Dgoumentation Lookup Exit	
Buccess	
The Cost Voucher (Interim First) was successfully submitted.	
Contract Number Dillivery Order Voccher Number Mol80211911001 0001 VCH111	
Sand and the Vadeo Walderganic com Walder all the Version Vadeo Sand Sand and the Out Vadeo Approver Sandpack com Martines met Mr C-Cole Sel T1 II TT Deschor, Isoc, Body (MART_PA_sec/Ted/Version/SISTTPECDentry/TTMatkation=10/75	
Send Additional Email Notifications	
Thu Oct 01 15:02:02 EDT 2015	
To create another document, the Vendor clicks the "Return" button.	
Rebern	
Consults & Dissour Association Mandar Container Connect Conserved Contenear Connect 540	

To create another document, the Vendor clicks the "Return" button.



The Create New Document page is displayed with the same contract information as the last document.

The Vendor submits another Cost Voucher document with the same contract information.

The Cost Voucher (In	terim New Contractor) was successfully submitted.	
Contract Number Deliv N6889211W1001	997 Octor / Vencher Namber 0001 VCN22	
Email sent to Vendor: katule Email sent to Vendor: nricelj Email sent to Cost Voucher Notification sent for CAGE c	ağıncı inan Kapani yaraşı kaşı alan alan yaraşı kaşı yaraşı kaşı yaraşı kaşı yaraşı yaraşı yaraşı yaraşı yaraşı Kaşı Aşı 11 yı Tar Denkan yaraşı Bandyi MARIZA yaraşı yaraşı yaraşı yaraşı yaraşı yaraşı yaraşı yaraşı yaraşı y	
Send Additional Email Not	ifications	
Thu Oct 01 13:03:48 EDT 2	015	
	The Success page is displayed. When documents have not been approved for this CAGE Code and Contract Number, the document is labeled as "Cost Voucher (Interim - New Contracto The Cost Voucher (Interim - New Contractor) will be displayed in Cost Vouch Reviewer's and Approver's work folders.	pr)". her
Betarn	To create another document, the Vendor clicks the "Return" button.	

The Success page is displayed.

When documents have not been approved for this CAGE Code and Contract Number, the document is labeled as "Cost Voucher (Interim - New Contractor)".

The Cost Voucher (Interim - New Contractor) will be displayed in Cost Voucher Reviewer's and Approver's work folders. To create another document, the Vendor clicks the "Return" button.



Now, documents with this CAGE Code and Contract Number have been approved by the Cost Voucher Approver.

When a document is determined not to be High Risk or meet the criteria for sampling, the document is labeled as "Cost Voucher (Direct Submit)".

If there is an LPO, the document will be displayed in the LPO's Work Folder.

If there is no LPO, the document will go straight to the Pay Official.



The Vendor submits another Cost Voucher document with the same contract information as the CV parameter.

When a document has been selected for random sampling, the document is labeled as "Cost Voucher (Interim - Sampled)".

The Cost Voucher (Interim - Sampled) will be displayed in the Cost Voucher Reviewer's and Approver's work folders.



The Vendor submits another Cost Voucher document with the same contract information, and with the document amount that is exceeding parameterized dollar value. When the document exceeds exception amount, the document is labeled as "Cost Voucher (Interim - High Dollar)".

The Cost Voucher (Interim - High Dollar) will be displayed in Cost Voucher Reviewer's and Approver's work folders.



This concludes our demonstration.

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