

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

<i>e</i> -Business Suite 5	DW 10.0	Register 🗡 🕴	lelp/Training 🚔
Certificate Login	System Messages		
Certificate Login	(2013-JAN-17 12:05 EST)	System: All Subject: Build Info Action Required! Message For: All Users	
Colore and Loger	Version	5.10.0 Build02 11	
CAC Help?	Build Date:	11/22/2016	
GRG Helpr	Application Server:	WebSphere 8.5.5.9 (jdk1.7.0 95)	
	HTTP Server.	IBM IHS 8.5.5.9	
User ID Login	Database:	TPRIM510	
	FTP/EDI Server:	Commodore	
User ID	FTP/EDI Server Path:	/caci db/efp/WAWF RA sec/Test/Version510/FTPEDIDirectory	
	Operating System:	Solaris 10	
		eating a Non Procurement Instruments (NPI)	
Login Forgot your User ID? Forgot your Password? Who' Organization's GAM? Who's my EDA POC?	s my		

This demonstration provides an overview for a Vendor creating a Non Procurement Instruments (NPI) Voucher.

Ve Property Tr	insfer Documentation Lo	kup Exit	
Create Document			
His Vendor Menu (acce	ts key V).	Welcome to Invoicing, Receipt, Acceptance, and Property Trans	sfer (IRAPT)!
Mylnyoice History		This application was formerly known as Wide Area Workflow	w (WAWF).
Folder		Please start by selecting one of the links from the menu a	above.
Rejected Receiving Reports Folder		,	
Rejected Invoices Folder			
Correction Required Folder	Vendor Messa		
Documentation Required Folder	(2013-01-17 12	5:00) System: All Subject: Build Info Action Required! Message For: All Users	
Saved Documents Folder	Version:	E.9.0 Patch03_02	
	Build Date:	08/26/2016	
Pure Edge Folder	Application Ser		
View Only Folder			
	HTTP Server:	BM IHS 8.5.5.9	
View Only Saved Documents Folder	Database:		
View Only Saved Documents Folder View Only Credit Invoice Folder	Database: FTP/EDI Ser FTP/EDI Ser	IBM HS8559 The Vendor selects Create Document from the V	Vendor dropdown menu.
Documents Folder View Only Credit Invoice Folder View Only Pure Edge	Database: FTP/EDI Ser FTP/EDI Ser Operating System	The Vendor selects Create Document from the V	Vendor dropdown menu.
Documents Folder View Only Credit Invoice Folder	Database: FTP/EDI Ser FTP/EDI Ser		Vendor dropdown menu.
Documents Folder View Only Credit Invoice Folder View Only Pure Edge	Database: FTP/EDI Ser FTP/EDI Ser Operating Systems:	The Vendor selects Create Document from the V	Vendor dropdown menu.

The Vendor selects Create Document from the Vendor dropdown menu.



The Vendor can create an iRAPT 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.

Required Fields		
Pre-Populate Contract Nu		
	wen Delivery Order Legins win. Issue/Submitted Date Issue/Submitted Date End	
	YYYYAMACO II YYYYAMACO II EDA RAPT	
+] Advanced Search Criterion	as for iRAPT	
TE: You must either enter a	a Contract Number or select one from the search results.	
	To retrieve a list of Contract Numbers and Delivery Order Numbers from EDA, the Vend select a CAGE Code from the dropdown list and click on the "EDA" link.	lor can
	The system will permit the Vendor to filter the search result by entering a few character the Contract Number or Delivery Order fields as well as entering dates in the date range	

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.

iRAPT (formerly WAWF)	User ID : demobuilder Printer Friendtz
User Vendor Property Iransfer Documentation Lookup Exit	
Vendor - Create Document	
Contract Info	
CAGE Code / DUNS / DUNS + 4 / Ext.* Contract Number Type Contract Number * Delivery Order From Template?*	
06481036134218// V Y V	
* = Required Fields	
Pre-Populate Contract Number/Delivery Order	
Pre-ropuste Contract Number/Jeavery Order Jegins win Issue/Submitted Date Issue/Submitted Date End Populate From	
YYYYAMACO E EDA RAPT	
(+) Advanced Search Criteria for IRAPT	
PJ Advanced Search Criteria for Indep1	
NOTE: You must either enter a Contract Number or select one from the search results.	
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.	
	-
Next Rest Help	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	Í

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.

	Documentation 1	ookup Exit					
ndor - Create Document ntract info							
AGE Code / DUNS / DUNS+4 / Ext. * 66481/039134218/ / Required Fields	Contractual?*		Contract Number*	Delivery Order	From Template?*		
re-Populate Contract Number/Deliv Contract Number begins with Deliver		Issue/Submitted Date	Issue/Submitted Date End	Populate From EDA RAPT			
TE: You must either enter e Contract Nu		ate From Templ	ate option is a	vailable on tl	ne Contract Inf	ormation page.	
						emplate, please r he information b	

The create From Template option is available on the Contract Information page.For additional information regarding creating a document from Template, please refer to the Vendor Create From Template Demonstration by clicking the information button.

RAPT (formerly WAWF)				User ID : demobuilder Printer Friedly
Jser Vendor Property Transfer Docum	nentation Lookup Exit			
/endor - Create Document				
contract info				
CAGE Code / DUNS / DUNS+4 / Ext.* Com	ntractual?* Contract Number T	ype Contract Number*	Delivery Order	From Template? *
06481/039134218// V	 International Agreement 	nt v 1234567890123	WBT01	NV
= Required Fields				
Pre-Populate Contract Number/Delivery Ore				7
Contract Number begins with Delivery Orde				
	YYYY/MMDD	YYYY/MM/DD	EDA IRAPT	
[+] Advanced Search Criteria for iRAPT				
Once the	e required fields a	re entered, click th	e Next button	to continue.
Note: The	e Delivery Order f	ield is optional in i	RAPT, howev	er it may be required by your contract.
Net Not				

Once the required fields are entered, click the Next button to continue.

Note: The Delivery Order field is optional in iRAPT, however it may be required by your contract.

INFO: The contra	etrieve POS XVII. Itom EDA. The POS XXII, was not found in EDA. It data is not available in DOB VII. The POS XXII, was not found in EDA. It data is not available in DOB VII. Itom POS XXII, was not found in EDA.	
Y Contractual R Y Contractual R Y Contractual R	elfernace Procurement Identifier Contract Number Type Contract Mumber Delivery Order CAGE DUINS DUINS +4 Extension Pro Official* International Agreement 1234567860123 WBT01 05431 039134215	
	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 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 the Next button to continue creating a document.

ser Vendor Property Transfer Documentation L	Lookun Evit
reate New Document	Tatanh run
ontract >> Pay DoDAAC >> Document	
ontract 22 Pay bounded 22 bocument	
Contract Number Delivery Order Reference Procu	urement Identifier CAGE Code DUNS DUNS + Extension Pay Official Currency Code
1234567890123 WBT01	06481 039134218 HQ0338 USD V
* - Required Fields	
	Select Document to Create: *
	Select Document to Create: "
O Invoice	
Credit Invoice	
Invoice as 2-in-1 (Services Only)	The Document page is displayed with a list of valid document types for the
Commercial Item Financing	selected contract number and pay system.
Performance Based Payment	sciected contract number and pay system.
Progress Payment	
Receiving Report	The Vendor clicks the Non Procurement Instruments - (N.P.I.) Voucher
Invoice and Receiving Report (Combo)	button.
Reparables Report	
Invoic Reparables Receiving Report (Combo)	
Convertigher (EAP 52 216 7, 52 216 13, 52 216 14, 52	i2232-7)
Non Procurement Instruments (NPI) Voucher	
Grant Voucher	
Telecom Invoice (Contractual)	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
herious Reset Reb	

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

The Vendor clicks the Non Procurement Instruments - (N.P.I.) Voucher button.

1234567890123			t Identifier CAGE Code	DUNS DUNS	+4 Extension I	Pay Official	Currency Code		
1204001000120	WBT01		06481	039134218		HQ0338	USD 🗸		
- Required Fields									
- required Fields				Select Docume					
				Select Docume	it to Create: *				
Invoice									
Credit Invoice									
Invoice as 2-in-1 (Services Only)								
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Performance Base	ed Payment								
Progress Payment	at i								
Receiving Report									
Invoice and Recei		mbol							
Reparables Receiv									
Invoice and Repar		Report (Combo)							
		16-13, 52.216.14, 52.232-	0						
Non Procurement		Pl) Voucher	Final Voucher: *	1					
Non Procurement	Instruments (Ni	9) Voucher	Final Voucher: "						
Non Procurement	Instruments (Ni	9) Voucher						ucher dropdow	

The Document page is re-displayed with a Final Voucher dropdown.



To create a Non Procurement Instruments - (N.P.I.) Voucher Final, the Vendor selects "Y" from the Final Voucher drop-down menu.

Contract New Document Contract New Pay ModAC >> Document Contract Newhork Delivery Order, Reference Procurement Mentilities CAGE Code DUNS DUNS >> 4 Extension Pay Official Contract New Pay 201407610123 WED11 DE411 D31512718 HQ2338 UED V	
Contract >> Pay DBBAC >> Document Contract Number Delivery Onder Reference Procumentel Identifier CAGE Code DUNS DUNS + 4 Extension Pay Official Convency Code	
Contract Number Delivery Order Reference Procurement Identifier CAGE Code DUNS DUNS + 4 Extension Pay Official Currency Code	
1234567890123 WBT01 06481 039134218 HQ0338 UBD v	
- Required Fields	
Select Document to Create: *	
Select Document to Create: *	
Invoice Conditional Conditiona	
Dinvoice as 2-In-1 (Services Only)	
Commercial Neth Financing Performance Elsade Payment Performance Elsade Payment	
Performance based regreent	
The vendor selects the Next button to continue.	
Incore and Receiving Report (Combo)	
Parote and receiving Report	
Invoice and Reparables Receiving Report (Combo)	
Cost Voucher (FAR 52:216-7, 52:216-1, 52:216.1, 52:223-7)	
Non Procurement Instruments (NPI) Voucher Final Voucher: * 🐨	
Grant Vosucher	

The Vendor selects the Next button to continue.



The Routing page is displayed.

APT (formerly W	AWF)								User ID : demob
er Vendor Property Trans	fer Documentation	Lookup Exi	1						
ndor - Non Procuremen	t Instruments (N	PI) Voucher (f	Final)						
itract >> Pay DoDAAC >> Doc									
FO: A Final Invoice already exist	s for this Contract Numb	er and Delivery On	fer. You can continue creating this	document, but comments will	be required on t	he document			
ontract Number	Delivery Order		Reference Procurement Iden		GE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
234567890123	WBT01				06481	039134218			HQ0338
= Required Fields. Date = YYYY/A	MMIDD								
		Admin DoDAA	C*						
YY/MM/DD		FU4417							
ant Approver * / Extension									
612A									
Ть	ie Vendor e	nters the	e Routing Code i	nformation a	nd click	s the Next	button to	continue.	
Th	ae Vendor e	nters the	e Routing Code i	nformation a	nd click	ts the Next	button to	continue.	
ТЬ	ne Vendor e	nters the	e Routing Code i	nformation a	nd click	s the Next	button to	continue.	
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Th	ne Vendor e	enters the	e Routing Code i	nformation a	nd click	ts the Next	button to	continue.	
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m	he Vendor e	enters the	e Routing Code i	nformation a	nd click	s the Next	button to	continue.	I
(TH	ne Vendor e	enters the	e Routing Code i	nformation a	nd click	the Next	button to	continue.	
TH	ne Vendor e	enters the	e Routing Code i	nformation a	nd click	ts the Next	button to	continue.	
TH	ne Vendor e	enters the	e Routing Code i	nformation a	nd click	ts the Next	button to	continue.	
Tł	ne Vendor e	enters the	e Routing Code i	nformation a	nd click	s the Next	button to	continue.	
at) Previous Reset Integra		enters the	e Routing Code i	nformation a	nd click	as the Next	button to	continue.	

The Vendor enters the Routing Code information and clicks the Next button to continue.

RAPT (formerly W	AWF)					User ID : demobuild
ser Vendor Property Trans	sfer Documentation Lookup Exi					
endor - Non Procuremer	nt Instruments (NPI) Voucher (F	inal)				
iontract >> Pay DoDAAC >> Dor	cument >> Routing >> Data Capture					
Header Addresses Cor	mments Line Item Misc. Amou	nts Attachments Prev	riew Document			
WARNING: The Voucher Date has	been pre-populated from the iRAPT system	i server.				
ingle * - Required Fields on Signat.	ure; double ** - Required Fields on Signatur	e, saving draft document, and tabbing.				
Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.		
1234567890123	WBT01			06481	HQ0338	
Contract Number Type	Voucher Number **	Voucher Date * (IRAPT System Server Date)	Final Voucher?			
International Agreement	BVN	2016/09/27	Y			
Vendor Invoice Number	Service Start Date *	Service End Date *				
	YYYY/MM/DD	YYYY/MM/DD				
Currency Code	Document Total (\$)					
USD						
Contractor Certification *						
In submitting this request for pay that payment is due and has not	ment to the Government, I certify to the	best of my knowledge and belief that the	data in this reques	t are correct and all	outlays were made in accordance with the grant condi	tions or other agreement and
ena payment to oue and has not	Signature Date				Signature	
	2016/09/27			Sij	gnature of Contractor Representative	
	The Data C	apture tabs are disp	olayed wit	h the Hea	der tab as the Active tab.	
Save Draft Document Previous	Help					

The Data Capture tabs are displayed with the Header tab as the Active tab.

iRAPT (formerly WA	WF)						demobuilder Printer Friendly
User Vendor Property Transfe	r Documentation Lookup Exit						
Vendor - Non Procurement	Instruments (NPI) Voucher (Fir	nal)					
Contract >> Pay DoDAAC >> Docu	ment >> Routing >> Data Capture						
Header Addresses Comm	nents Line Item Misc. Amounts	Attachments Prev	riew Document				
WARNING: The Voucher Date has be	een pre-populated from the iRAPT system s	erver.					
single * - Required Fields on Signature	; double ** - Required Fields on Signature,	saving draft document, and tabbing.					
Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC		
1234567890123	WBT01			06481	HQ0338		
Contract Number Type	Voucher Number **	Voucher Date * (IRAPT System Server Date)	Final Voucher?				
International Agreement	BVN 1234Z	2016/09/27	Y				
Vendor Invoice Number	Service Start Date *	Service End Date *					
	2016/09/27	2016/09/27					
Currency Code	Document Total (\$)						
USD							
Contractor Certification *							
In submitting this request for paym that payment is due and has not be		st of my knowledge and belief that the	data in this requer	at are correct and all i	outlays were mad	le in accordance with the grant conditions or other agreement	and
erat payment is use and has not of	Signature Date				Signa	abore	
	2016/09/27						
	2016/06/27			Siç	gnature of Contrac	ctor Representative	
	The Vendor en	ters voucher data	for the No	on Procure	ment Ins	struments (NPI) Voucher.	
Save Draft Document Previous	Help						
	Socurity & Drie	vacy Accessibility Vendor C	unterner Suppor	d Couoramont (Quetomor Que	nort EAO	

The Vendor enters voucher data for the Non Procurement Instruments (NPI) Voucher.

Vendor - Non Procurement Instruments (NPI) Vocuber (Final Total - Npp UNADA: > Document + Total Captor	Jser Vendor Property Transl	er Documentation Lookup Exit					
Basking Contract. Use them The Ansatz Attachment. Produce Data lacen proposition to the PAPT synthem serve. WINDRO. The Vacher Data lacen proposition to the PAPT synthem serve. Output: Data lacen proposition to the PAPT synthem serve. Contract. Manhair Data lacen proposition to the PAPT synthem serve. Contract. Manhair Data lacen proposition. Contract. Manhair Data lacen proposition. Output: NetWork Contract. Manhair Data lacen proposition. Status Data lacen proposition. Memory Output: Status Contract. Manhair Data lacen proposition. Status Data lacen proposition. <t< th=""><th>endor - Non Procurement</th><th>t Instruments (NPI) Voucher (Fi</th><th>nal)</th><th></th><th></th><th></th><th></th></t<>	endor - Non Procurement	t Instruments (NPI) Voucher (Fi	nal)				
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tender Invoke Rumber Service Start Date * Service Start Date * DOUBDED DOUBDE	Contract Number Type			Final Voucher?			
Difference Difference User Uso Decement ford (\$) Observations - that payment is due and has not been previously repeated. In payment is due and has not been previously repeated. Synamic Terms Synamic Terms The "Save Draft Document" button is available on every tab. The Vendor can save an incomplete document by clicking this button. The Save and Continue functionality allows the user to save the	International Agreement	BVN 1234Z	2016/09/27	Y			
Carrang-Code Deamest Total(5) USO USO Construct Certification Certific	Vendor Invoice Number	Service Start Date *	Service End Date *				
150 Constance Certification - In advanting to regioner to payment to the Government, Learthy to the best of my including and belief that the data in this request are constant all addays were made in accordance with the grant conditions or other agreement and payment is due and the my including regardle. Signature One The "Save Draft Document" button is available on every tab. The Vendor can save an incomplete document by clicking this button. The Save and Continue functionality allows the user to save the		2016/09/27	2016/09/27				
Comments of configurates and the comment of leading to the basic of my browkedge and beind that the data in this request are correct and all outrys were made in accordance with the grant conditions or other agreement are the payment is due and has not here requested. Signature One The "Save Draft Document" button is available on every tab. The Vendor and save an incomplete document by clicking this button. The Save and Continue functionality allows the user to save the	Currency Code	Document Total (\$)					
in scheduling the repeat for payment to be Comment I test but of my browkedge and beind that the data in this request are correct and all oddays were made in accordance with the grant conditions or other agreement and the payment is doe and has not been providely requested. ¹ If the best of my browkedge and beind that the data in this request are correct and all oddays were made in accordance with the grant conditions or other agreement and the payment is doe and has not been providely requested. ¹ If the best of my browkedge and beind that the data in this request are correct and all oddays were made in accordance with the grant conditions or other agreement are been provided with the grant conditions or other agreement are been provided with the grant conditions or other agreement are been provided with the grant conditions or other agreement are been provided with the grant conditions or other agreement are been provided with the grant conditions or other agreement are been provided with the grant conditions or other agreement are been provided with the grant conditions or other agreement are been provided with the grant conditions or other agreement are been provided with the grant conditions or other agreement are been provided with the grant conditions or other agreement are been provided with the grant conditions of the agreement are been provided with the grant conditions of the agreement are been provided with the grant conditions of the agreement are been provided with the grant conditions of the agreement are been provided with the grant conditions of the agreement are been provided with the grant conditions of the agreement are been provided with the grant conditions of the agreement are been provided with the grant conditions of the agreement are been provided with the agreement	USD						
har populer is due and has not here previously requested Synather Date The "Save Draft Document" button is available on every tab. The Vendor can save an incomplete document by clicking this button. The Save and Continue functionality allows the user to save the	Contractor Certification *						
Spature Date			est of my knowledge and belief that the	data in this reques	t are correct and all	loutlays were made in accordance with the grant conditions or other agreement	and
The "Save Draft Document" button is available on every tab. The Vendor can save an incomplete document by clicking this button. The Save and Continue functionality allows the user to save the	that payment is due and has not i					Cinnahora	
document by clicking this button. The Save and Continue functionality allows the user to save the	_	Signatore Date				Signature	
		nent by clicking this					

The "Save Draft Document" button is available on every tab. The Vendor can save an incomplete document by clicking this 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.

endor - Non Procuremen	fer Documentation Lookup Exit	nal)				
	sument >> Routing >> Data Capture	iai)				
	aments Line Item Misc. Amount	s Attachments Prev	riew Document			
WARNING: The Voucher Date has	been pre-populated from the iRAPT system :	verver.				
ngle * - Required Fields on Signatu	re; double ** = Required Fields on Signature	saving draft document, and tabbing.				
Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.		
1234567890123	WBT01			06481	HQ0338	
Contract Number Type	Voucher Number **	Voucher Date * (IRAPT System Server Date)	Final Voucher?			
International Agreement	BVN(1234Z	2016/09/27	Y			
Vendor Invoice Number	Service Start Date *	Service End Date *				
	2016/09/27	2016/09/27				
Currency Code	Document Total (\$)					
USD						
Contractor Certification *						
In submitting this request for pay that payment is due and has not	ment to the Government, I certify to the b	est of my knowledge and belief that the	data in this reque	at are correct and all	outlays were made in accordance	e with the grant conditions or other agreement and
nac payment is use and has not	Signature Date				Signature	
	2016/09/27			Si	gnature of Contractor Represent	sive
	When the Vendor ha can navigate to the A					

When the Vendor has finished entering mandatory fields, the Vendor can navigate to the Addresses page by clicking the Addresses tab.

	er Documentation Lookup Exit			
	t Instruments (NPI) Voucher (Final)			
	ament >> Routing >> Data Capture ments Line Item Misc. Amounts Att	achments Preview Document		
	been pre-populated from the iRAPT system server.			
= Required Fields	een pro-populated norm one norm i system server.			
Payee: 06481	DUNS: 039134218	DUNS + 4:	Extension:	
r ajec name n.	NORTHROP GRUMMAN SYSTEMS CORPORATION			
Payee Name 2:				
Payee Name 3:				
Address 1:	21240 BURBANK BLVD			
Address 2:				
Address 3:				
Address 4:	The Addresses tab is a			
City:		his tab to view or edit the ad	ldress information.	
Country:	USA]			
Administered By DoDAAC: FU4	Based on the routing		PT will pre-populate the	
* Activity Name 1:		or each of the location codes	s onto the document.	
Activity Name 2:				
Activity Name 2: Activity Name 3:	[
Activity Name 3: Address 1:	BLDG 90609 CP 850 884 6118			
	620 CRUZ AVE			
Address 2:	ULU CHUL AVE			
Address 3:	HURLBURT FIELD FL 32544-5708			

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.

	AWF)			Printer Frie
ser Vendor Property Transfe	er Documentation Lookup Exit			
ndor - Non Procurement	Instruments (NPI) Voucher (Final)			
ntract >> Pay DoDAAC >> Docu	ment >> Routing >> Data Capture			
Header Addresses Com	ments Line Item Nisc. Amounts	Attachments Preview Document		
WARNING: The Voucher Date has b = Required Fields	een pre-populated from the iRAPT system server.			
Payee: 06481	DUNS: 039134218	DUNS + 4:	Extension:	
* Payee Name 1:	NORTHROP GRUMMAN SYSTEMS CORPORATION			
Payee Name 2:				
Payee Name 3:]		
Address 1:	21240 BURBANK BLVD			
Address 2:				
Address 2:				
	The Vendor can na	avigate to the Comments pag	ge by clicking the Comments tab.	
Address 3: Address 4:	The Vendor can na	avigate to the Comments pag	ge by clicking the Comments tab.	
Address 3: Address 4: City: B	NOODLAN	avigate to the Comments pag	ge by clicking the Comments tab.	
Address 3: City: Country: E	WOODEAN. USA Military Loca		ge by clicking the Comments tab.	
Address 3: [Address 4: [City: Country: Administered By DoDAAC: FU4	WOODCANUSAMilitary Loca 417		ge by clicking the Comments tab.	
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Navigate to the Miscellaneous Amounts page by clicking the "Misc. Amounts" tab.

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

If the Vendor notices an inaccuracy after reviewing the invoice information, the Vendor may return to the appropriate tab to correct the information.

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International Agreement	BVN(1234Z	2016/09/27	Y		
Vendor Invoice Number	Service Start Date *	Service End Date *			
	2016/09/27	2016/09/27			
Currency Code	Document Total (\$)				
USD	2550.00				
Contractor Certification *					
In submitting this request for pay that payment is due and has not	ment to the Government, I certify to the be	est of my knowledge and belief that the	data in this reques	at are correct and all of	outlays were made in accordance with the grant conditions or other agreement and
	Signature Date				Signature
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Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC	
1234567890123	WBT01			06481	HQ0338	
Contract Number Type	Voucher Number **	Voucher Date * (IRAPT System Server Date)	Final Voucher?			
International Agreement	BVN 1234Z	2016/09/27	Y			
Vendor Invoice Number	Service Start Date *	Service End Date *				
	2016/09/27	2016/09/27				
Currency Code	Document Total (\$)					
USD	2550.00					
Contractor Certification *						
In submitting this request for pays that payment is due and has not b	nent to the Government, I certify to the b seen previously requested. Signature Date	est of my knowledge and bekef that the	e data in this reque		outlays were made in accordance with the grant conditions or other agreement and signature of Contractor Representative	
	The Vendor click	s the Signature but	ton to sta	rt submitt	ting the document.	
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The Vendor clicks the Signature button to start submitting the document.

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The Password Confirmation page is displayed and the Vendor enters their password.

When the Vendor has finished entering the user password, the Vendor can click the Next button.

User Ven	ormerly WAWF)
uccess	r Property Transfer Documentation Lookup Exit
The Non	ocurement Instruments (NPI) Voucher (Final) was successfully submitted.
	nber Delivery Order Voucher Number
123456789	23 WBT01 BWW1234Z
	/endor: firohnethomas@csci.com Xant Aconver. ward-test@csci.com
Email sent 1	Skent Approver, dewgam016@gmail.com Skant Approver, ishama@gtaci.com
_	val Email Nothications
Tue Sep 27	545:51 EDT 2016
	fter the NPI has been submitted, the iRAPT system informs the Vendor that the submission was successful.
	C-mails, FTP and EDI notifications were sent as applicable.
	he Vendor may add more email addresses by clicking the Send Additional Email Notifications link.
Return	

After the NPI has been submitted, the iRAPT system informs the Vendor that the submission was successful.

E-mails, FTP and EDI notifications were sent as applicable.

The Vendor may add more email addresses by clicking the Send Additional Email Notifications link.



This concludes our demonstration.

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