



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

A screenshot of the IRAPT (formerly WAWF) application interface. The top navigation bar includes "User", "Government", "Property Transfer", "Intragovernmental Transfer", "Documentation", "Lookup", and "Exit". The user is identified as "John Doe". The main content area displays a welcome message: "Welcome to Invoicing, Receipt, Acceptance, and Property Transfer (IRAPT)! This application was formerly known as Wide Area Workflow (WAWF). Please start by selecting one of the links from the menu above." Below this is a "Government and Government Support Contractor Messages" section with a system message: "System: All Subject: Build Info Action Required! Message For: All Users". A table lists system details: Version (8.11.0 Build3110r02\_01), Build Date (11/28/2017), Application Server (WebSphere 8.5.5.11 (jdk1.7.0\_121)), HTTP Server (IBM IHS 8.5.5.9), Database (DB/511), FTP/EDI Server (Commodore), FTP/EDI Server Path (jcard\_db/edp/WAWF\_RA\_sec/Test/Version511/FTP/EDI/Directory), Operating System (Solaris 10), Status (Production), and Current Usage (8.11 Testing). A blue banner at the bottom of the screenshot states: "This demonstration provides an overview of ECP0899, Accounting Pre-Validations." The footer contains a "Help" link and navigation links for "Security &amp; Privacy", "Accessibility", "Vendor Customer Support", "Government Customer Support", and "FAQ".

This demonstration provides an overview of ECP0899, Accounting Pre-Validations.

**iRAPT (formerly WAWF)** User: [Name] [Email] [Phone]

Vendor - Cost Voucher (Interim New Contractor)

Routing: Data Capture

Header | Addresses | Discounts | Comments | Line Item | Misc. Amounts | Attachments | Preview Document

Some document values differ from those in EDA. Click on the View Validation Warnings link to view.

View Validation Warnings

single \* = Required Fields on Submit, double \*\* = Required Fields on Submit, saving draft document, and tabbing

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
SP100217A1763	0010	REFPROCID1122	2016/12/15	1QU78	HQ0300
Contract Number Type	Voucher Number	Voucher Date	Final Voucher?		
DoD Contract (FAR)	VCN5566	2017/11/20	N		
Vendor Invoice Number	Service Start Date *	Service End Date *			
	2017/11/20	2020/11/26			
Task Order	Bill of Lading Number				
Currency Code	Document Total (CAD)				
CAD	17.00				

On Submit and Resubmit of the following types of documents, iRAPT will perform accounting pre-validations:

- Commercial Invoice
- Fast Pay Commercial Invoice
- Commercial Invoice as 2-in-1
- Construction Invoice
- Navy Construction Invoice and Facilities Invoice
- Navy Shipbuilding Invoice
- Telecommunications Invoice (Contractual)
- Cost Voucher
- Combo Submitted Invoice

Submit | Save Draft Document | Previous | Help

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

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Show document values differ from those in EDA. Click on the View Validation Warnings link to view.

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**iRAPT VALIDATION WARNING MESSAGES**

For Line Item 0001: A contract with Contract Number 'SP100217A1763' does not exist in the accounting system associated with AA1 '00957'.

For line item 0001. The Line Item Accounting Classification Reference Number (ACRN) on the contract in EDA (AA) was not found on the iRAPT document.

For line item 0001. The Agency Accounting Identifier (AA) on the iRAPT document (000310) is different than the Agency Accounting Identifier (AA) on the contract in EDA (000318).

If not corrected, this may result in payment delays.

Press OK to submit the document or Cancel to return

OK | Cancel

If the document does not pass these validations, the user will receive a popup message.

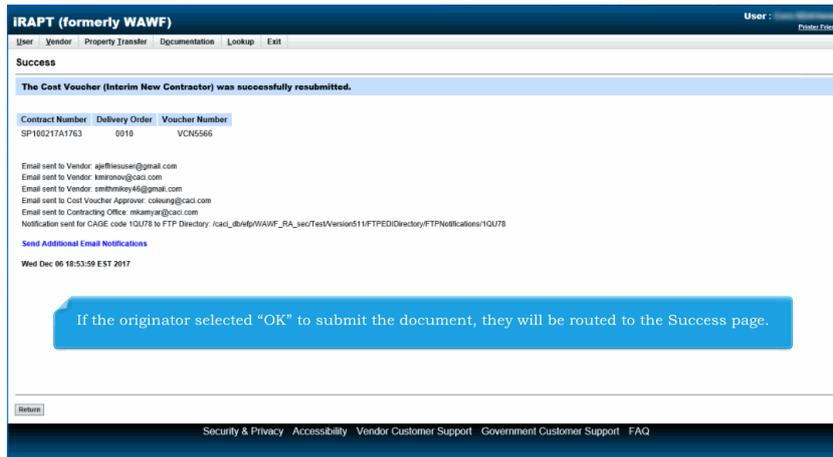
The originator can press "OK" to continue to submit the document anyway or "Cancel" to return to document creation.

Submit | Save Draft Document | Previous | Help

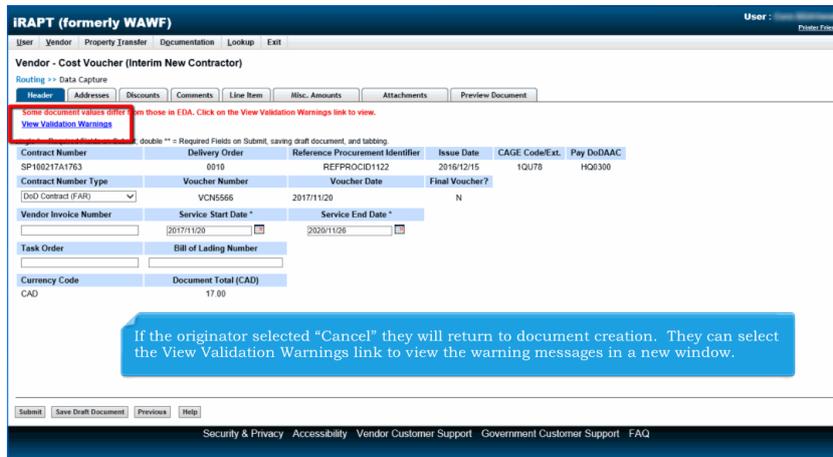
Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

If the document does not pass these validations, the user will receive a popup message.

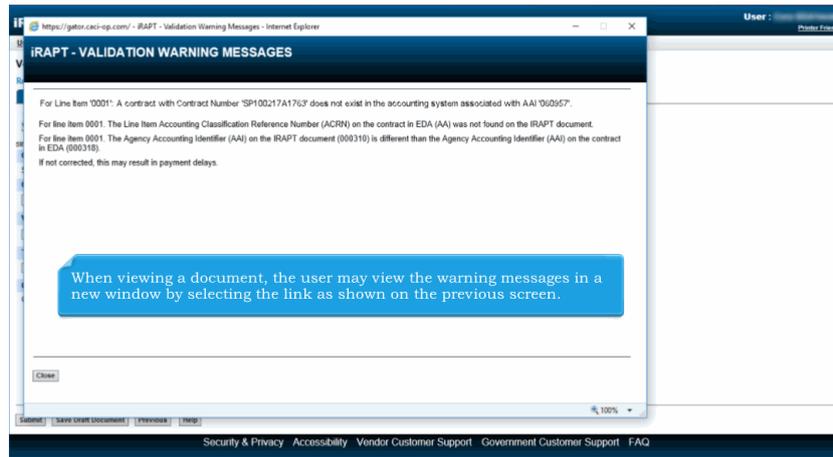
The originator can press "OK" to continue to submit the document anyway or "Cancel" to return to document creation.



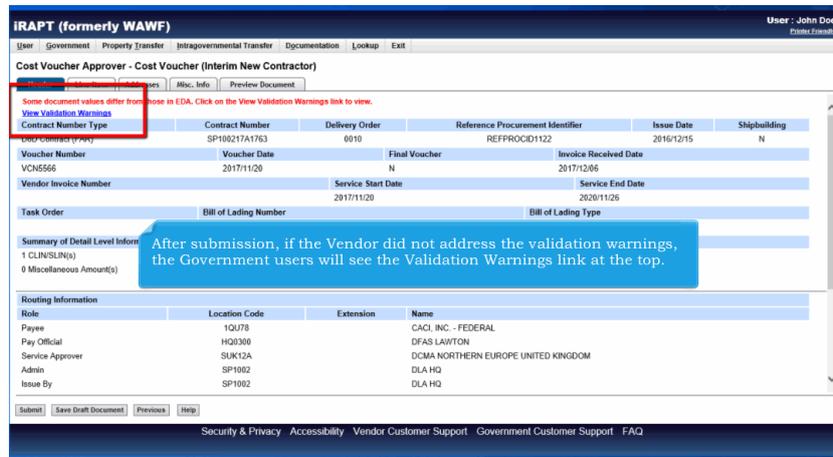
If the originator selected "OK" to submit the document, they will be routed to the Success page.



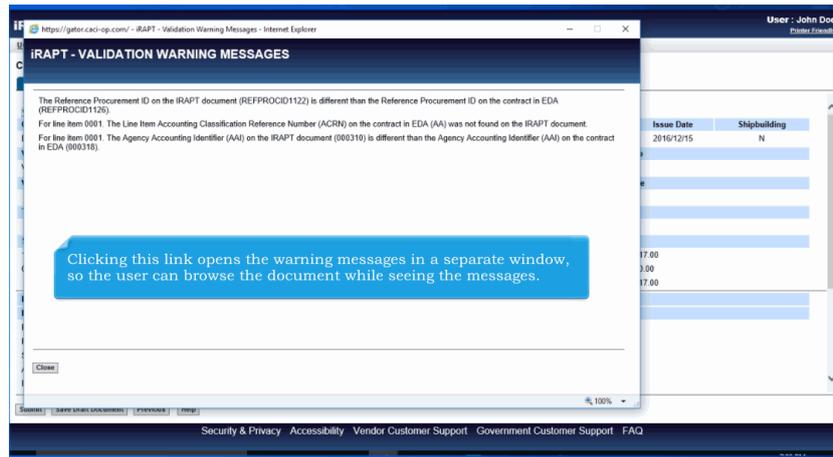
If the originator selected "Cancel" they will return to document creation. They can select the View Validation Warnings link to view the warning messages in a new window.



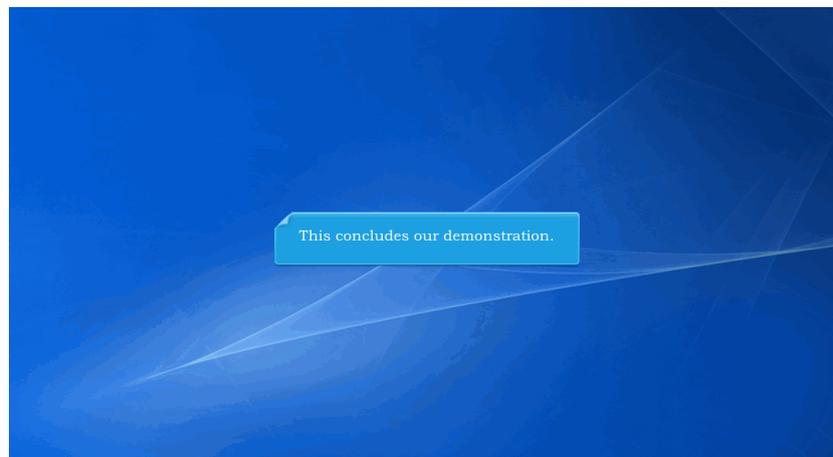
When viewing a document, the user may view the warning messages in a new window by selecting the link as shown on the previous screen.



After submission, if the Vendor did not address the validation warnings, the Government users will see the Validation Warnings link at the top.



Clicking this link opens the warning messages in a separate window, so the user can browse the document while seeing the messages.



This concludes our demonstration.