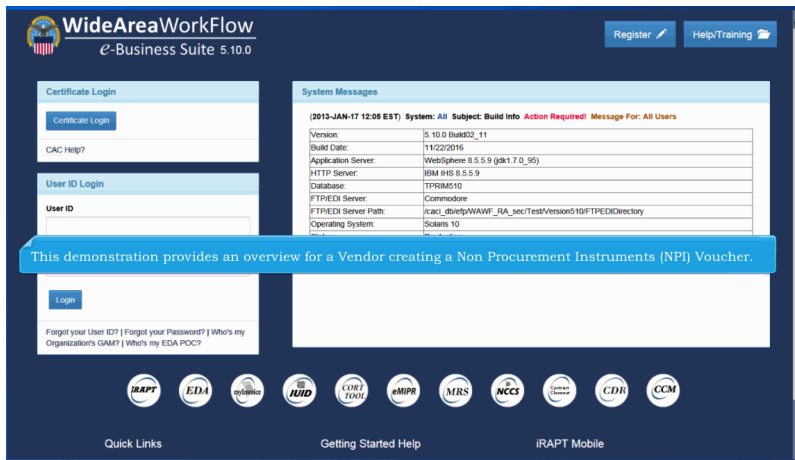
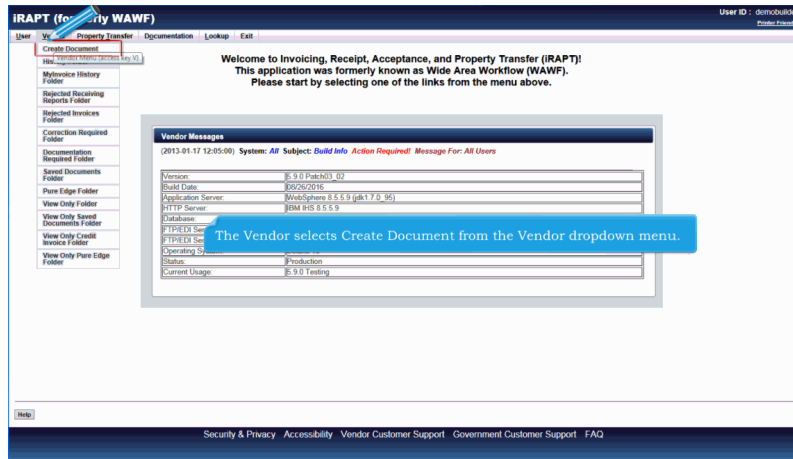


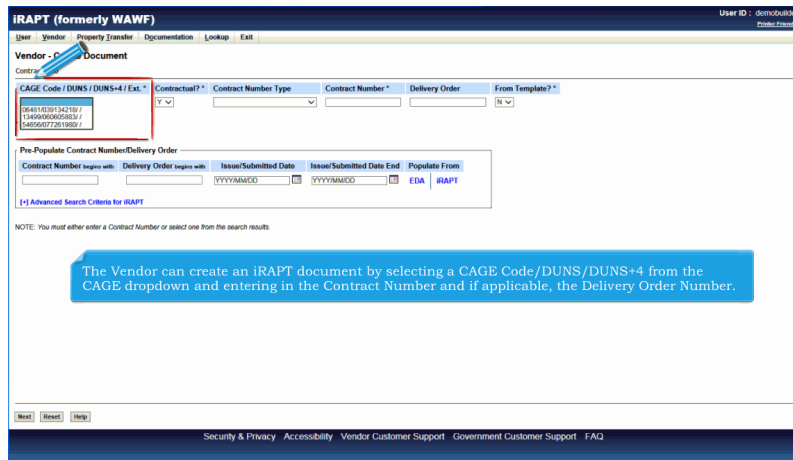
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



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



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.

iRAPT (formerly WAWF) User ID : demobuilder
Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS-4 / Ext.*	Contractual?*	Contract Number Type	Contract Number*	Delivery Order	From Template?*
0648103F142159 / v	Y v				N v

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYYMMDD	YYYYMMDD	EDA iRAPT

[+] Advanced Search Criteria for iRAPT

NOTE: You must either enter a Contract Number or select one from the search results.

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.

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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
Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS-4 / Ext.*	Contractual?*	Contract Number Type	Contract Number*	Delivery Order	From Template?*
0648103F142159 / v	Y v				N v

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYYMMDD	YYYYMMDD	EDA iRAPT

[+] Advanced Search Criteria for iRAPT

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.

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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.

iRAPT (formerly WAWF) User ID : demobuilder
Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS-4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
06481403F134218 / v	Y v				N v

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYYMMDD	YYYYMMDD	EDA iRAPT

[+] Advanced Search Criteria for iRAPT

NOTE: You must either enter a Contract Number or select one from the search results.

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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.

iRAPT (formerly WAWF) User ID : demobuilder
Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS-4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
06481403F134218 / v	Y v	International Agreement	1234567890123	WBT01	N v

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYYMMDD	YYYYMMDD	EDA iRAPT

[+] Advanced Search Criteria for iRAPT

NOTE: You must either enter a Contract Number or select one from the search results.

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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.

IRAPT (formerly WAWF) User ID : demobuilder
Vendor - Create Document
Contract -- Pay DoDAAC
INFO: Unable to retrieve PDS XML from EDA. The PDS XML was not found in EDA.
INFO: The contract data is not available in DOD EDA.
INFO: Click the Previous button or Contract -- link to enter a different Contract Number or continue creating the document.
Contractual Reference Procurement Identifier Contract Number Type Contract Number Delivery Order CAGE DUNS DUNS + 4 Extension Pay Official *
Y International Agreement 1234567890123 WBT01 06481 039134210 HQ0338
* = Required Fields
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.
Next Previous Reset Help
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

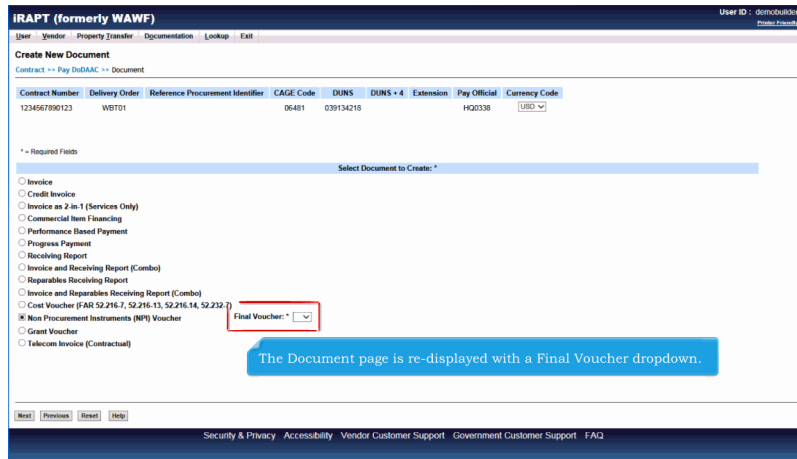
The Vendor has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.

Click the Next button to continue creating a document.

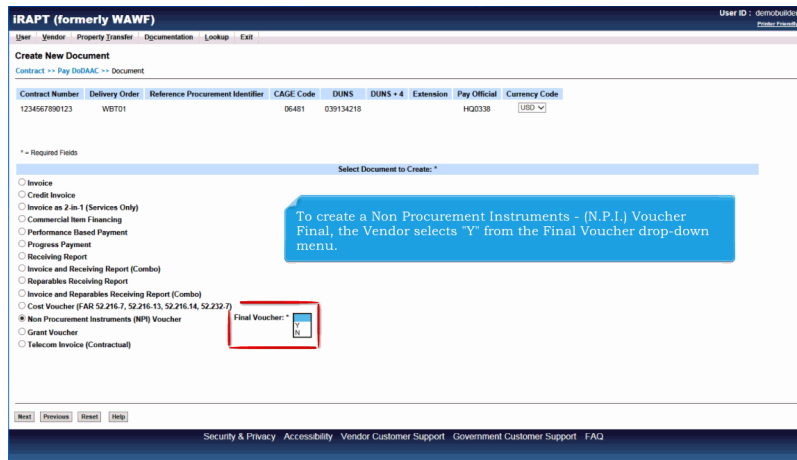
IRAPT (formerly WAWF) User ID : demobuilder
Create New Document
Contract -- Pay DoDAAC -- Document
Contract Number Delivery Order Reference Procurement Identifier CAGE Code DUNS DUNS + 4 Extension Pay Official Currency Code
1234567890123 WBT01 06481 039134210 HQ0338 USD
* = Required Fields
Select Document to Create *
Invoice
Credit Invoice
Invoice as 2-in-1 (Services Only)
Commercial Item Financing
Performance Based Payment
Progress Payment
Receiving Report
Invoice and Receiving Report (Combo)
Reparable Receiving Report
Invoice and Reparable Receiving Report (Combo)
Contractual (NPI) Voucher
 Non Procurement Instruments (NPI) Voucher
Grant Voucher
Telecom Invoice (Contractual)
Previous Next Help
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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.



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.

IRAPT (formerly WAWF) User ID : demobuilder
Vendor Create NPIDocument

Contract -- Pay DoDAAC -- Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WB01		06481	039134216			HQ0338	USD

* = Required Fields

Select Document to Create *

- Invoice
- Credit Invoice
- Invoice on 2-in-1 (Services Only)
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR: 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher Final Voucher: *
- Grant Voucher
- Telecom Invoice (Contractual)

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The Vendor selects the Next button to continue.

IRAPT (formerly WAWF) User ID : demobuilder
Vendor Create NPIDocument

Vendor - Non Procurement Instruments (NPI) Voucher (Final)

Contract -- Pay DoDAAC -- Document -- Routing

NPI: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
1234567890123	WB01		06481	039134216			HQ0338

* = Required Field, Date = YYYYMMDD

Issue Date: [YYYYMMDD] [MM] [DD]

Issue By DoDAAC: [] Admin DoDAAC: []

Grant Approver / Extension: []

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The Routing page is displayed.

The screenshot shows the 'Vendor - Non Procurement Instruments (NPI) Voucher (Final)' form in the IRAPT system. The 'Routing' tab is selected. The form contains fields for Contract Number (1234567890123), Delivery Order (WB101), Reference Procurement Identifier, CAGE Code (06481), DUNS (039134210), DUNS + 4, Extension, and Pay DoDAAC (HQ0338). There are also fields for Issue Date, Issue By DoDAAC, Admin DoDAAC, Grant Approver / Extension, and BBS12A. A blue callout box with the text 'The Vendor enters the Routing Code information and clicks the Next button to continue.' points to the 'Next' button at the bottom left of the form.

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

The screenshot shows the 'Vendor - Non Procurement Instruments (NPI) Voucher (Final)' form in the IRAPT system. The 'Data Capture' tab is selected. The form contains fields for Contract Number (1234567890123), Delivery Order (WB101), Reference Procurement Identifier, Issue Date (20160927), CAGE Code Ext (06481), Pay DoDAAC (HQ0338), Contract Number Type, Voucher Number, Voucher Date (IRAPT System Server Date), Final Voucher?, International Agreement (E/N), Vendor Invoice Number, Service Start Date, Service End Date, Currency Code (USD), and Document Total (\$). There is also a 'Contractor Certification' section with a 'Signature Date' field (20160927) and a 'Signature' field. A blue callout box with the text 'The Data Capture tabs are displayed with the Header tab as the Active tab.' points to the 'Data Capture' tab in the header.

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

IRAPT (formerly WAWF) User ID : demobuilder

User: Vendor Property Transfer Documentation Lookup Exit

Vendor - Non Procurement Instruments (NPI) Voucher (Final)

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Vendor Addresses Comments Line Item Misc. Amounts Attachments Preview Document

WARNING: The Voucher Date has been pre-populated from the IRAPT system server.

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	WB101		20160927	06481	HQ0338

Contract Number Type	Voucher Number **	Voucher Date * (IRAPT System Server Date)	Final Voucher?
International Agreement	BVN1234C	20160927	Y

Vendor Invoice Number	Service Start Date *	Service End Date *
	20160927	20160927

Currency Code: USD Document Total (\$):

Contractor Certification *

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date: 20160927 Signature: Signature of Contractor Representative

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

Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

IRAPT (formerly WAWF) User ID : demobuilder

User: Vendor Property Transfer Documentation Lookup Exit

Vendor - Non Procurement Instruments (NPI) Voucher (Final)

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Vendor Addresses Comments Line Item Misc. Amounts Attachments Preview Document

WARNING: The Voucher Date has been pre-populated from the IRAPT system server.

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	WB101		20160927	06481	HQ0338

Contract Number Type	Voucher Number **	Voucher Date * (IRAPT System Server Date)	Final Voucher?
International Agreement	BVN1234C	20160927	Y

Vendor Invoice Number	Service Start Date *	Service End Date *
	20160927	20160927

Currency Code: USD Document Total (\$):

Contractor Certification *

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date: Signature: Signature of Contractor Representative

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.

Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

iRAPT (formerly WAWF) User ID : demobuilder
Vendor: frassally

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Non Procurement Instruments (NPI) Voucher (Final)

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Head Addresses Comments Line Item Misc. Amounts Attachments Preview Document

WARNING: The Voucher Date has been pre-populated from the iRAPT system server.

Single * - Required Fields on Signature; double ** - Required Fields on Signature, saving draft document, and tabbing

Contract Number: 1234567890123 Voucher Number: WB101 Issue Date: 20160927 CAGE Code/Ext: 06481 Pay DoDAAC: HQ2338

Contract Number Type: International Agreement Voucher Number (iRAPT System Server Data): Final Voucher? Y

Vendor Invoice Number: Service Start Date: 20160927 Service End Date: 20160927

Currency Code: USD Document Total (\$):

Contractor Certification *

In submitting this request for payment to the Government, I certify to the best of my knowledge and belief that the data in this request are correct and all outlays were made in accordance with the grant conditions or other agreement and that payment is due and has not been previously requested.

Signature Date: 20160927 Signature: Signature of Contractor Representative

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

Save Draft Document Previous Help

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

iRAPT (formerly WAWF) User ID : demobuilder
Vendor: frassally

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Non Procurement Instruments (NPI) Voucher (Final)

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Head Addresses Comments Line Item Misc. Amounts Attachments Preview Document

WARNING: The Voucher Date has been pre-populated from the iRAPT system server.

* - Required Fields

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 3: Address 4:

City: WOODL Country: USA

Administered By DoDAAC: FU4417

* Activity Name 1: FU441

Activity Name 2: Activity Name 3:

Address 1: 8100 9009 CP 850 884 6118

Address 2: 620 ORLIZ AVE

Address 3: Address 4: FURLBURY FIELD FL 32544-5708

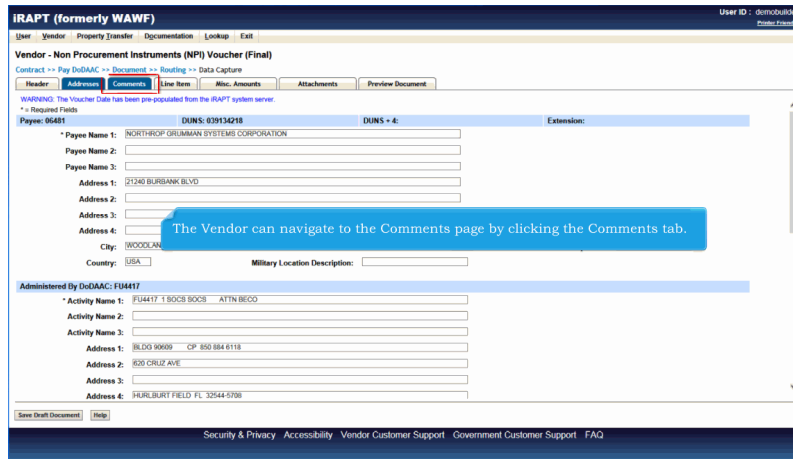
The Addresses tab is displayed. The Vendor can use this tab to view or edit the address information. Based on the routing location codes entered, iRAPT will pre-populate the address information for each of the location codes onto the document.

Save Draft Document Help

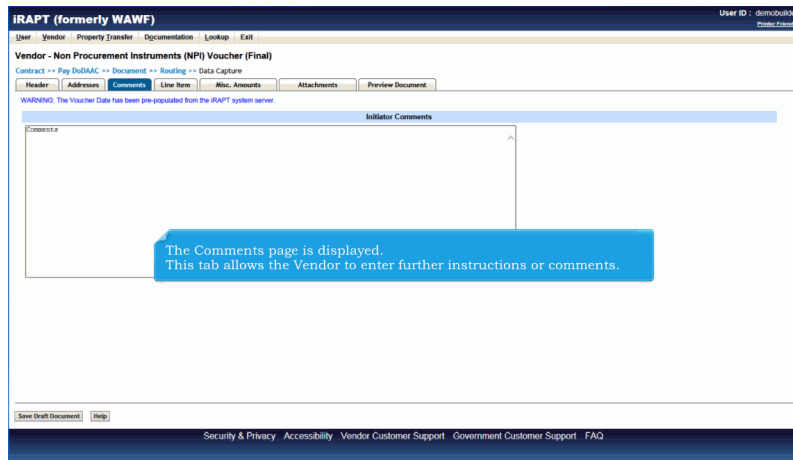
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

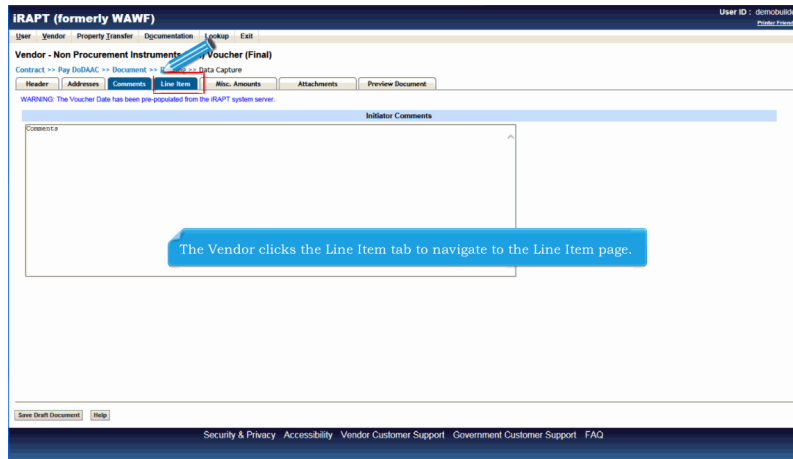
Based on the routing location codes entered, iRAPT will pre-populate the address information for each of the location codes onto the document.



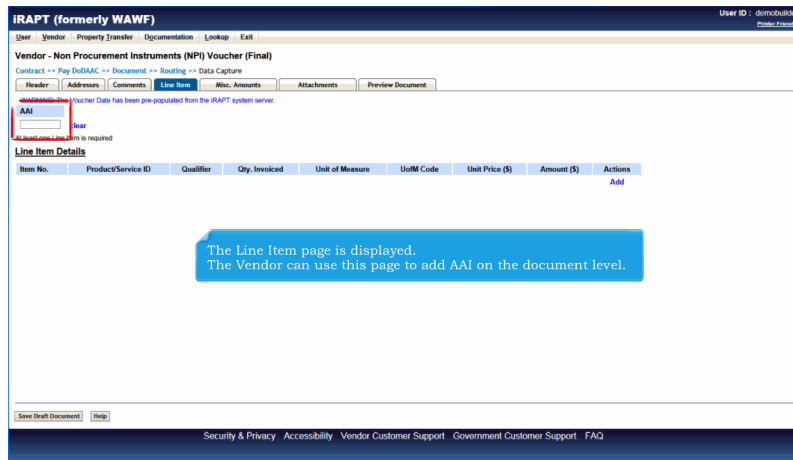
The Vendor can navigate to the Comments page by clicking the Comments tab.



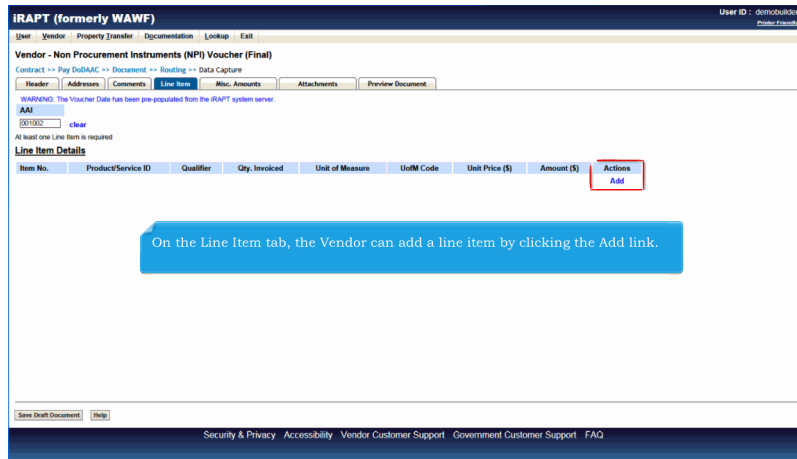
The Comments page is displayed.
This tab allows the Vendor to enter further instructions or comments.



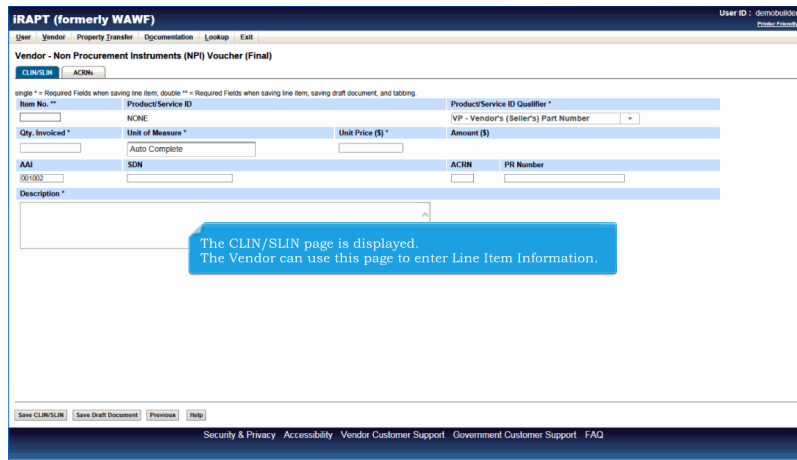
The Vendor clicks the Line Item tab to navigate to the Line Item page.



The Line Item page is displayed.
The Vendor can use this page to add AAI on the document level.



On the Line Item tab, the Vendor can add a line item by clicking the Add link.



The CLIN/SLIN page is displayed.
The Vendor can use this page to enter Line Item Information.

IRAPT (formerly WAWF) User ID : demobuilder
Vendor - Non Procurement Instruments (NPI) Voucher (Final)

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Product/Service ID	Product/Service ID Qualifier *	
0001	NONE	VP - Vendor's (Seller's) Part Number	
Qty. Invoiced *	Unit of Measure *	Unit Price (\$) *	Amount (\$)
50	EA-EACH	50.00	2,500.00
AAI	SDN	ACRN	PR Number
00100			

Description *

Description

The Vendor enters line item information.

Save CLIN/SLIN Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Vendor enters line item information.

IRAPT (formerly WAWF) User ID : demobuilder
Vendor - Non Procurement Instruments (NPI) Voucher (Final)

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Product/Service ID	Product/Service ID Qualifier *	
0001	NONE	VP - Vendor's (Seller's) Part Number	
Qty. Invoiced *	Unit of Measure *	Unit Price (\$) *	Amount (\$)
50	EA-EACH	50.00	2,500.00
AAI	SDN	ACRN	PR Number
00100			

Description *

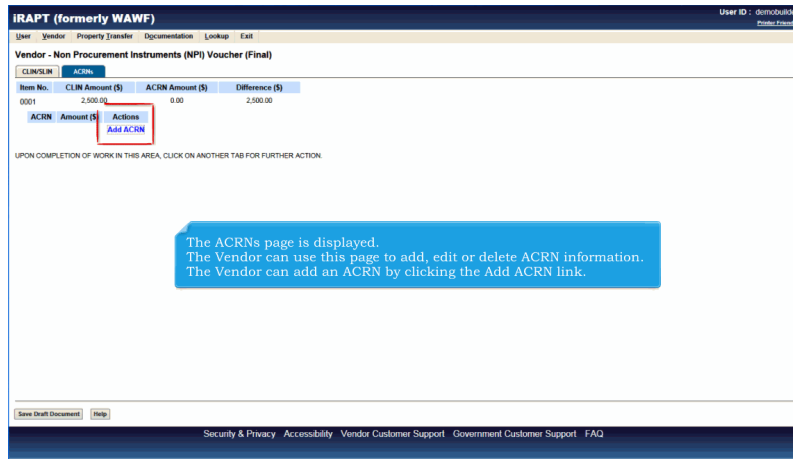
Description

The Vendor can then navigate to the ACRN page by clicking the ACRNs tab.

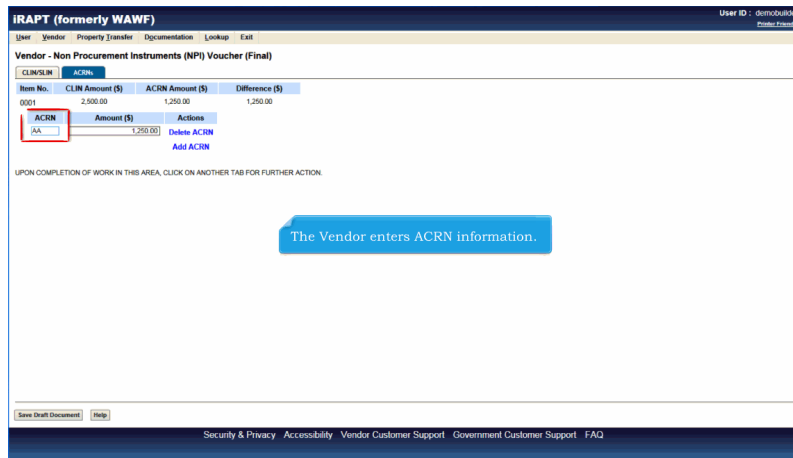
Save CLIN/SLIN Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Vendor can then navigate to the ACRN page by clicking the ACRNs tab.



The ACRNs page is displayed.
The Vendor can use this page to add, edit or delete ACRN information.
The Vendor can add an ACRN by clicking the Add ACRN link.



The Vendor enters ACRN information.

IRAPT (formerly WAWF) User ID : demobuilder

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Non Procurement Instruments (NPI) Voucher (Final)

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	2,500.00	1,250.00	1,250.00

ACRN	Amount (\$)	Actions
AA	1,250.00	Delete ACRN
		Add ACRN

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The Vendor can click the Add ACRN link to add another ACRN or the Delete ACRN link to delete an ACRN.

Save Draft Document Help

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The Vendor can click the Add ACRN link to add another ACRN or the Delete ACRN link to delete an ACRN.

IRAPT (formerly WAWF) User ID : demobuilder

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Non Procurement Instruments (NPI) Voucher (Final)

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	2,500.00	2,500.00	0.00

ACRN	Amount (\$)	Actions
AA	1,250.00	Delete ACRN
BB	1,250.00	Delete ACRN
		Add ACRN

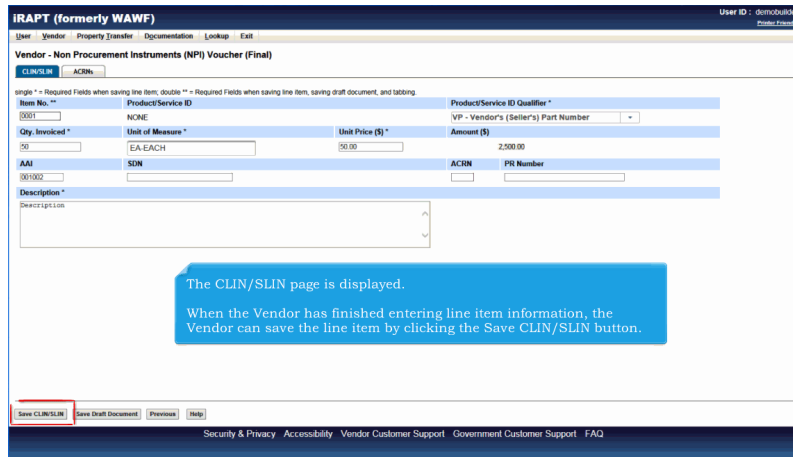
UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

When the Vendor has finished entering ACRN information, the Vendor can return to the CLIN/SLIN page by clicking the CLIN/SLIN tab.

Save Draft Document Help

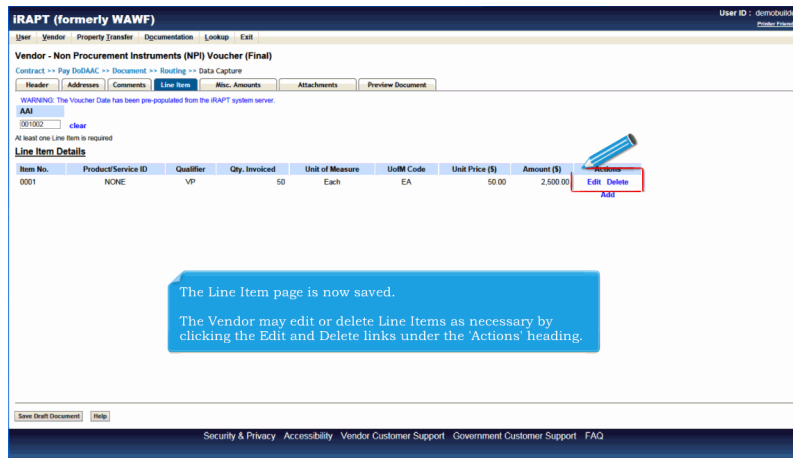
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When the Vendor has finished entering ACRN information, the Vendor can return to the CLIN/SLIN page by clicking the CLIN/SLIN tab.



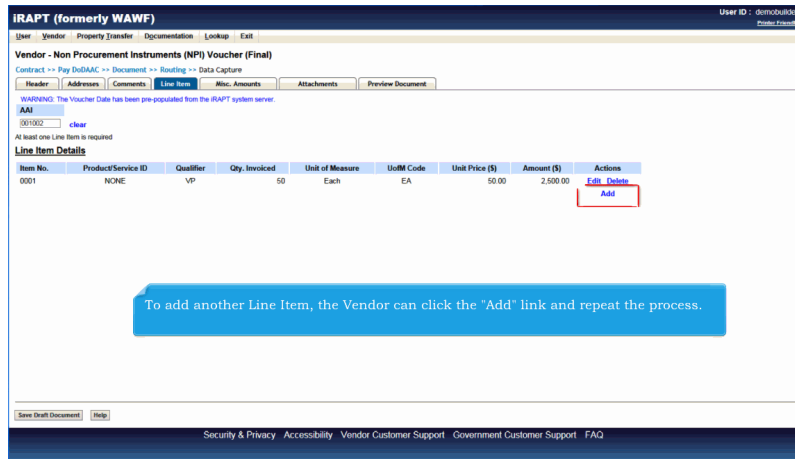
The CLIN/SLIN page is displayed.

When the Vendor has finished entering line item information, the Vendor can save the line item by clicking the Save CLIN/SLIN button.



The Line Item page is now saved.

The Vendor may edit or delete Line Items as necessary by clicking the Edit and Delete links under the 'Actions' heading.



IRAPT (formerly WAWF) User ID : demobuilder

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Non Procurement Instruments (NPI) Voucher (Final)

Contract >> Pay DtdAAC >> Document >> Routing >> Data Capture

Header Addresses Comments Line Item Misc. Amounts Attachments Preview Document

WARNING: The Voucher Data has been pre-populated from the IRAPT system server.

AAI 001000 clear

At least one Line Item is required

Line Item Details

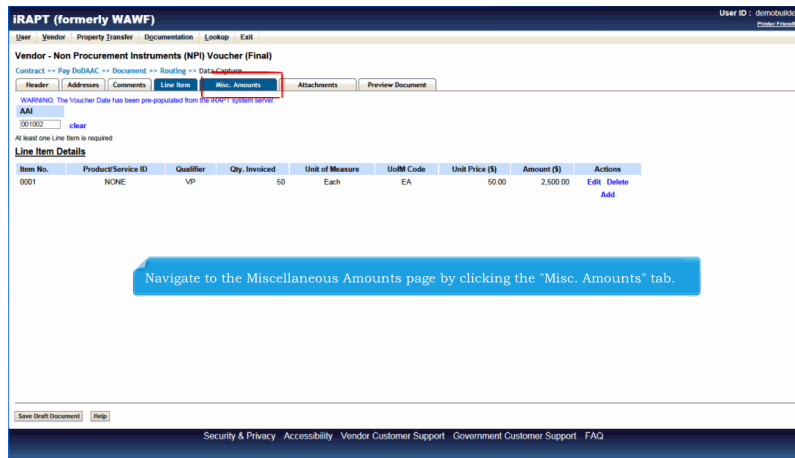
Item No.	Product/Service ID	Qualifier	Qty. Invoiced	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
0001	NONE	VP	50	Each	EA	50.00	2,500.00	Edit Delete Add

To add another Line Item, the Vendor can click the "Add" link and repeat the process.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To add another Line Item, the Vendor can click the "Add" link and repeat the process.



IRAPT (formerly WAWF) User ID : demobuilder

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Non Procurement Instruments (NPI) Voucher (Final)

Contract >> Pay DtdAAC >> Document >> Routing >> Data Capture

Header Addresses Comments Line Item Misc. Amounts Attachments Preview Document

WARNING: The Voucher Data has been pre-populated from the IRAPT system server.

AAI 001000 clear

At least one Line Item is required

Line Item Details

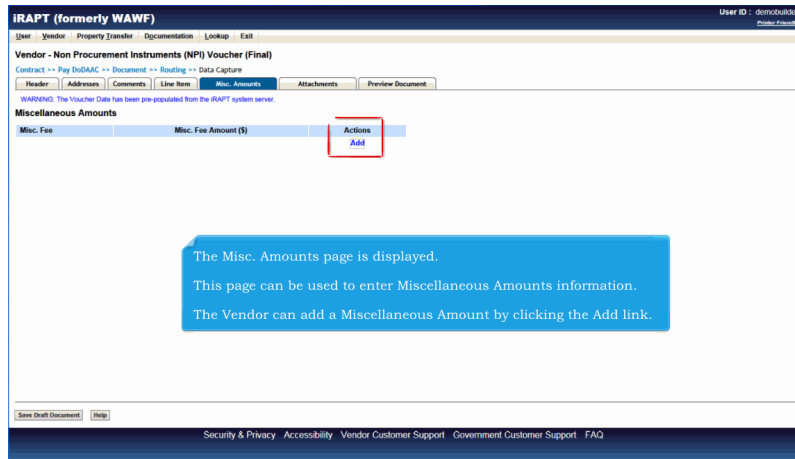
Item No.	Product/Service ID	Qualifier	Qty. Invoiced	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
0001	NONE	VP	50	Each	EA	50.00	2,500.00	Edit Delete Add

Navigate to the Miscellaneous Amounts page by clicking the "Misc. Amounts" tab.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

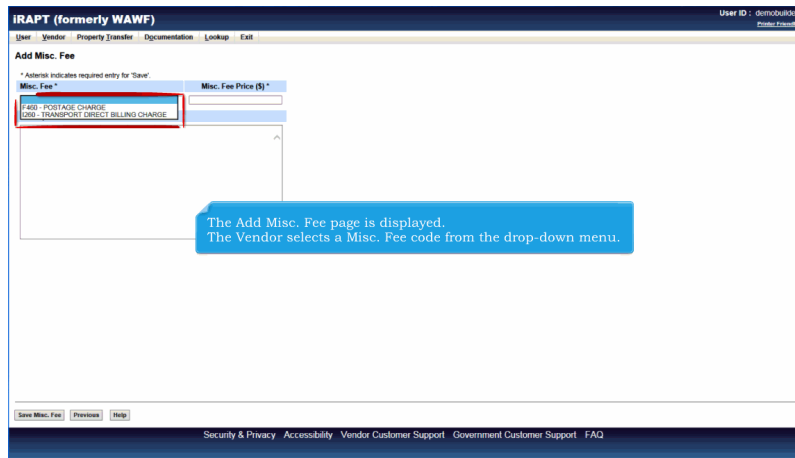
Navigate to the Miscellaneous Amounts page by clicking the "Misc. Amounts" tab.



The Misc. Amounts page is displayed.

This page can be used to enter Miscellaneous Amounts information.

The Vendor can add a Miscellaneous Amount by clicking the Add link.



The Add Misc. Fee page is displayed.

The Vendor selects a Misc. Fee code from the drop-down menu.

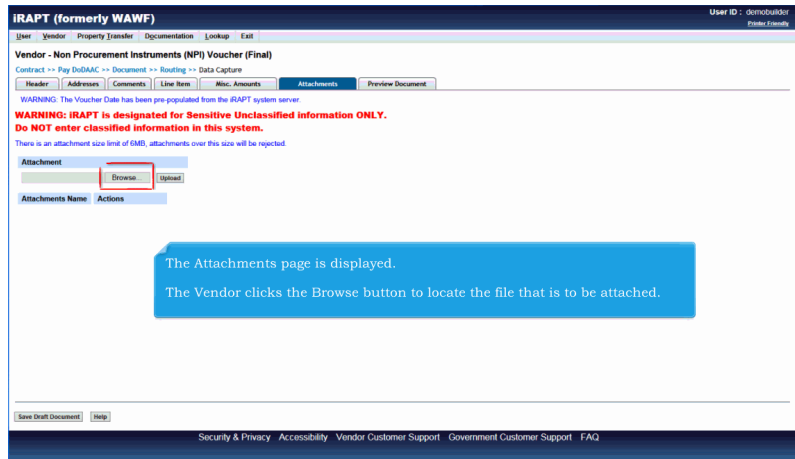
The Vendor then enters the Misc. Fee Price.

When the Vendor has finished entering Misc. Fee information, the Vendor can save the data by clicking the Save Misc. Fee button.

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

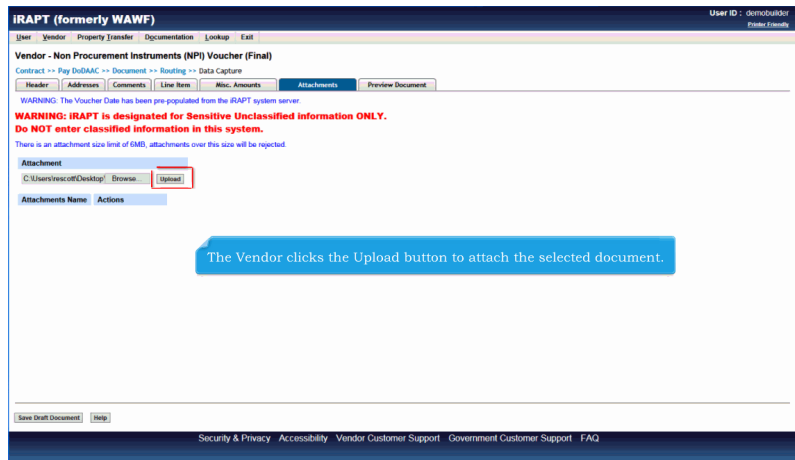
The Vendor may edit or delete Misc. Amounts as necessary by clicking the Edit and Delete links under the 'Actions' heading.

The Vendor can navigate to the Attachments page by clicking the Attachments tab.

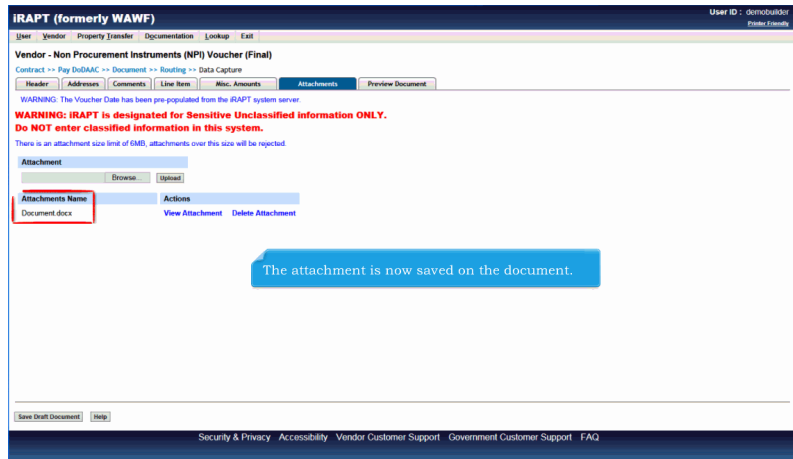


The Attachments page is displayed.

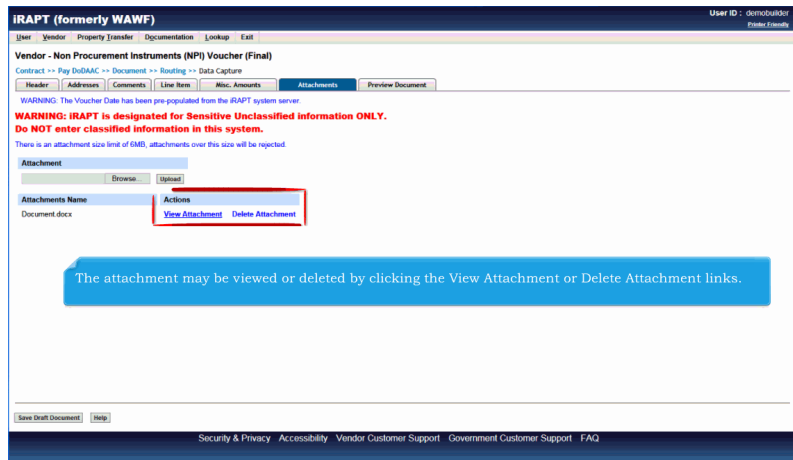
The Vendor clicks the Browse button to locate the file that is to be attached.



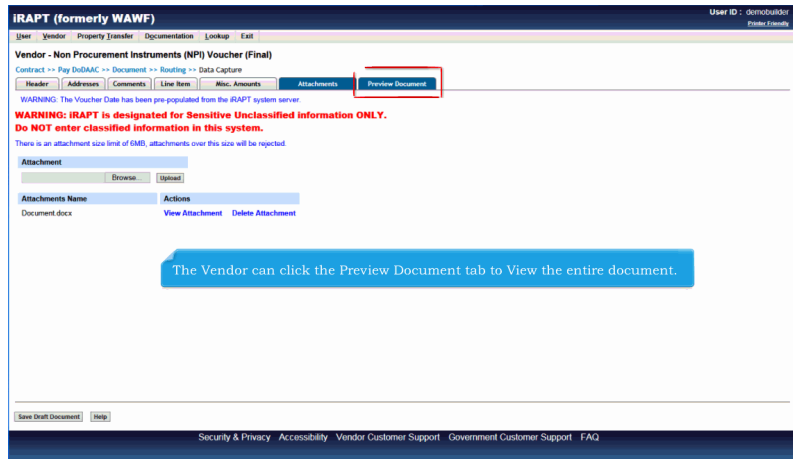
The Vendor clicks the Upload button to attach the selected document.



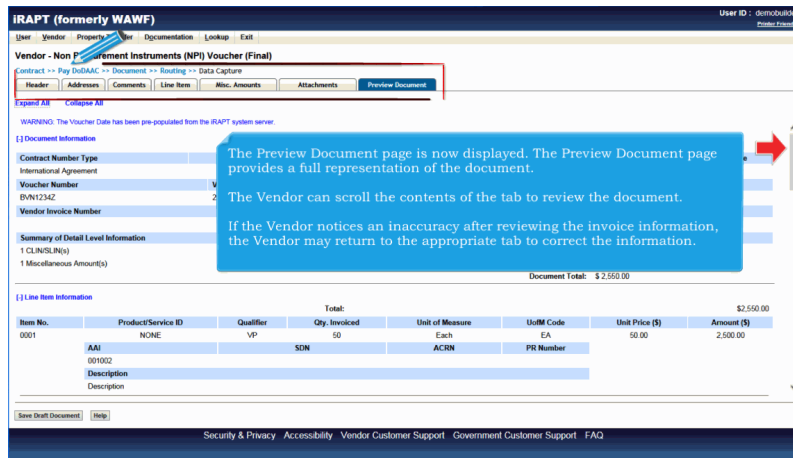
The attachment is now saved on the document.



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



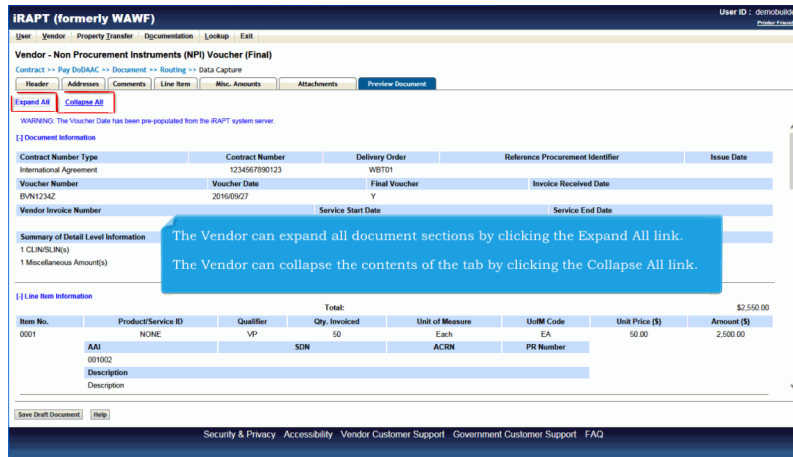
The Vendor can click the Preview Document tab to View the entire document.



The Preview Document page is now displayed. The Preview Document page provides a full representation of the document.

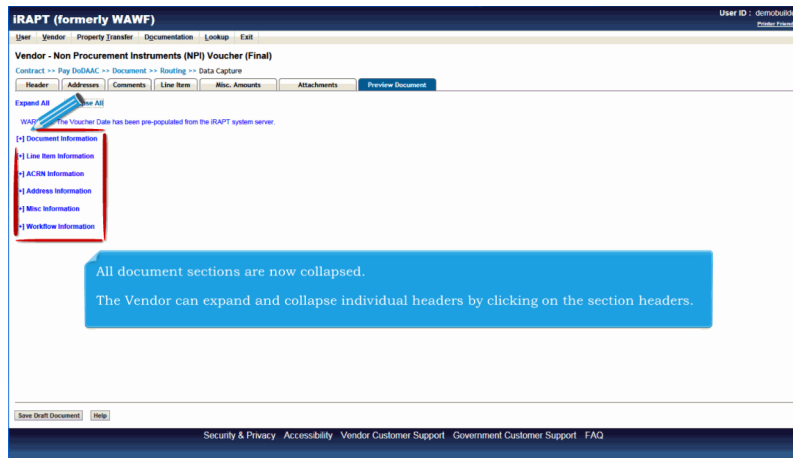
The Vendor can scroll the contents of the tab to review the document.

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



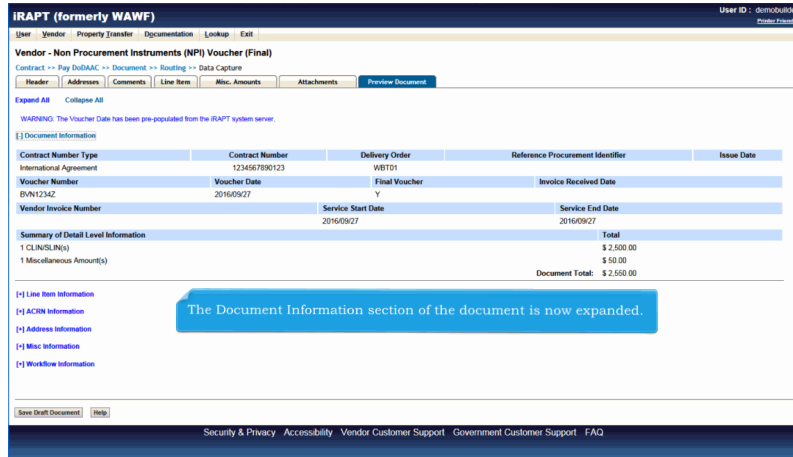
The Vendor can expand all document sections by clicking the Expand All link.

The Vendor can collapse the contents of the tab by clicking the Collapse All link.

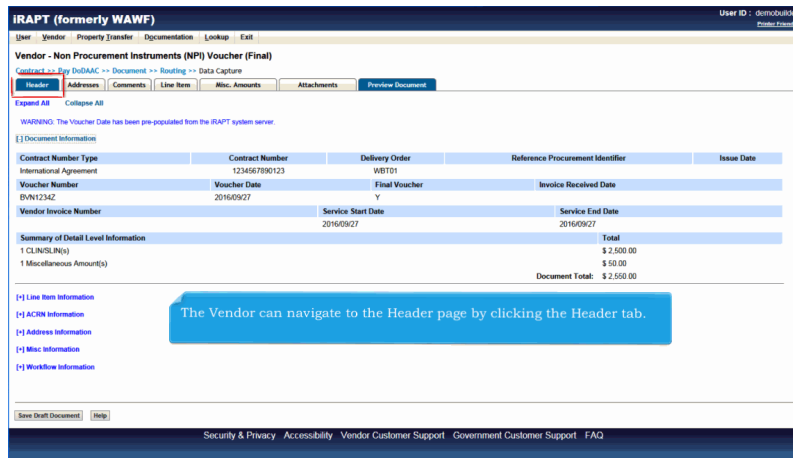


All document sections are now collapsed.

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



The Document Information section of the document is now expanded.



The Vendor can navigate to the Header page by clicking the Header tab.

The screenshot shows the IRAPT (formerly WAWF) system interface for a Vendor - Non Procurement Instruments (NPI) Voucher (Final). The form includes a navigation bar at the top with 'User', 'Vendor', 'Property Transfer', 'Documentation', 'Lookup', and 'Exit'. Below this is a breadcrumb trail: 'Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture'. The main form area contains several sections: 'Contract Information' with fields for Contract Number (1234567890123), Delivery Order (WB101), Reference Procurement Identifier, Issue Date, CAGE Code/Ext (06481), and Pay DoDAAC (HQ0338); 'Contract Number Type' (WB101), 'Voucher Number **', 'Voucher Date * (IRAPT System Server Date)', and 'Final Voucher?' (Y); 'International Agreement' (BVA12342); 'Vendor Invoice Number', 'Service Start Date *', and 'Service End Date *'; 'Currency Code' (USD) and 'Document Total (\$)' (2550.00); and 'Contractor Certification *' with a signature date field (20160927) and a 'Signature' button. A blue callout box in the center of the form reads 'The Header page is now displayed.'

The Header page is now displayed.

This screenshot is identical to the one above, showing the same IRAPT (formerly WAWF) Vendor - Non Procurement Instruments (NPI) Voucher (Final) form. In this version, a red rectangular box highlights the 'Signature' button located in the 'Contractor Certification *' section. A blue callout box at the bottom of the form reads 'The Vendor clicks the Signature button to start submitting the document.'

The Vendor clicks the Signature button to start submitting the document.

IRAPT (formerly WAWF) User ID : demonbuilder
Vendor ID :
User Vendor Property Transfer Documentation Lookup Exit

WAWF Password Confirmation

User ID : demonbuilder
Password * :
Submit Without Preview

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.

Next Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

IRAPT (formerly WAWF) User ID : demonbuilder
Vendor ID :
User Vendor Property Transfer Documentation Lookup Exit

Success

The Non Procurement Instruments (NPI) Voucher (Final) was successfully submitted.

Contract Number	Delivery Order	Voucher Number
1234567890123	WBT01	BWN1234Z

Email sent to Vendor: kashnathomas@caac.com
Email sent to Grant Approver: wawf-team@caac.com
Email sent to Grant Approver: deagan001@gmail.com
Email sent to Grant Approver: ksharma@caac.com

[Send Additional Email Notifications](#)

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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.

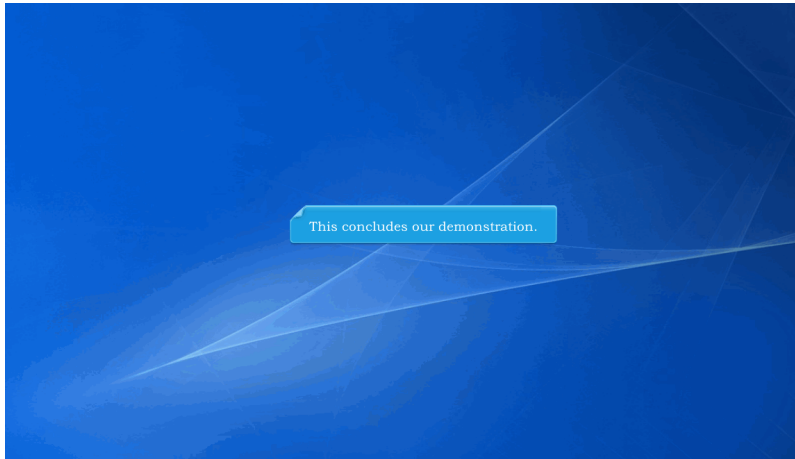
Return

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.