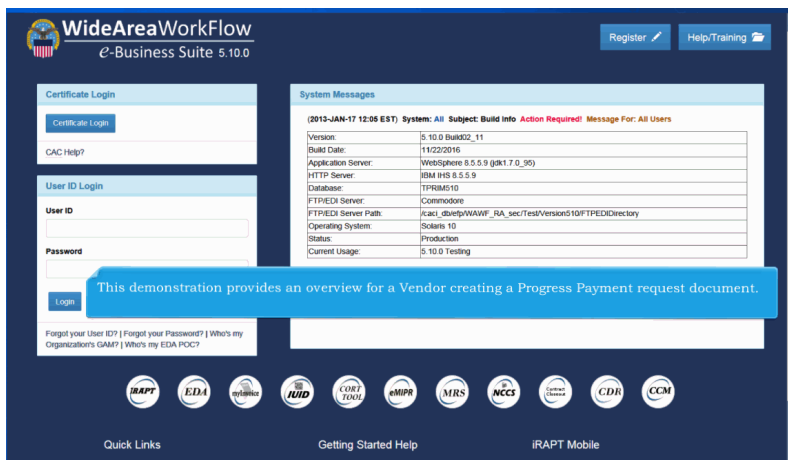
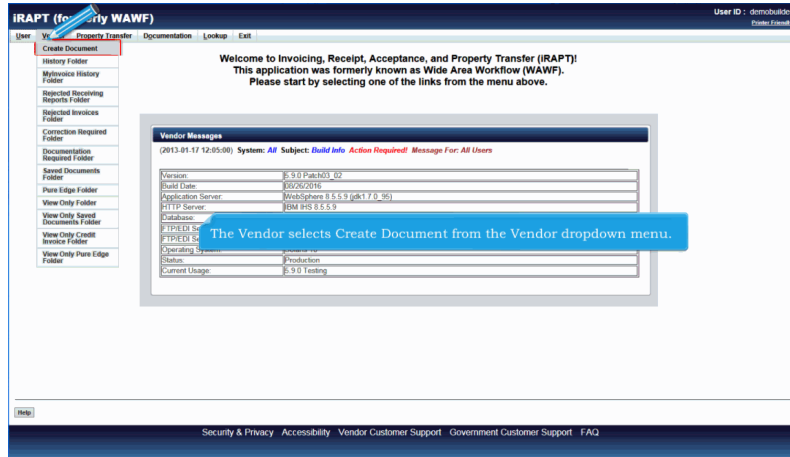


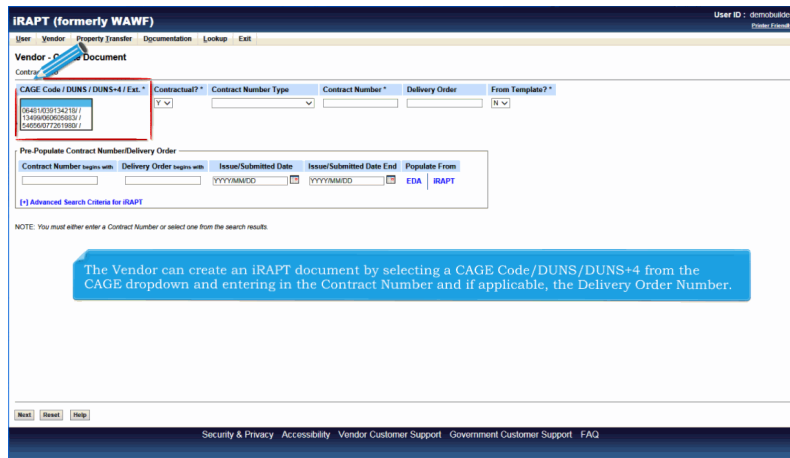
Welcome to Wide Area Workflow e-Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.



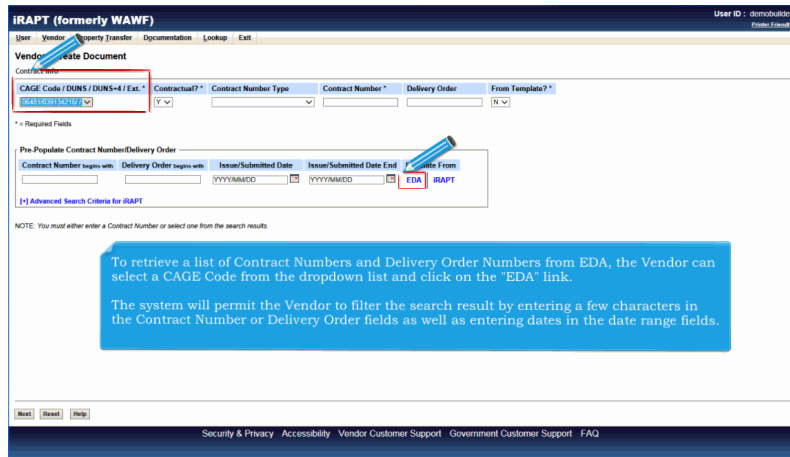
This demonstration provides an overview for a Vendor creating a Progress Payment request document.



The Vendor selects Create Document from the Vendor dropdown menu.

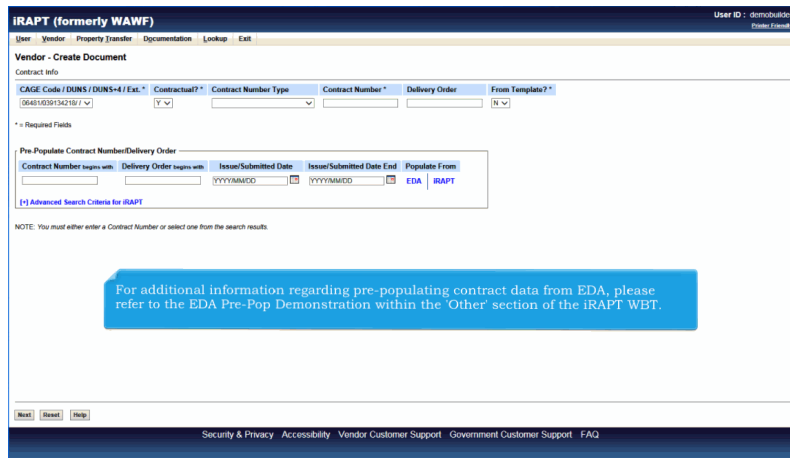


The Vendor can create an iRAPT document by selecting a CAGE Code/DUNS/DUNS+4 from the CAGE dropdown and entering in the Contract Number and if applicable, the Delivery Order Number.



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.



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? *
06481039134218 /	Y	International Agreement	1234567890123	WB101	N

* 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.

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.

Next Previous Help

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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 POD XML from EDA. The POD XML was not found in EDA.
INFO: The contract table 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	WB101	06481	039134218			HG0038

* 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.

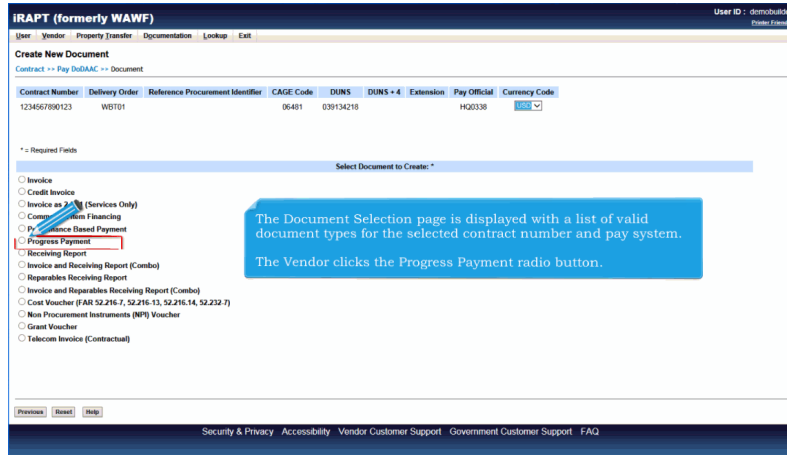
Next Previous Reset Help

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

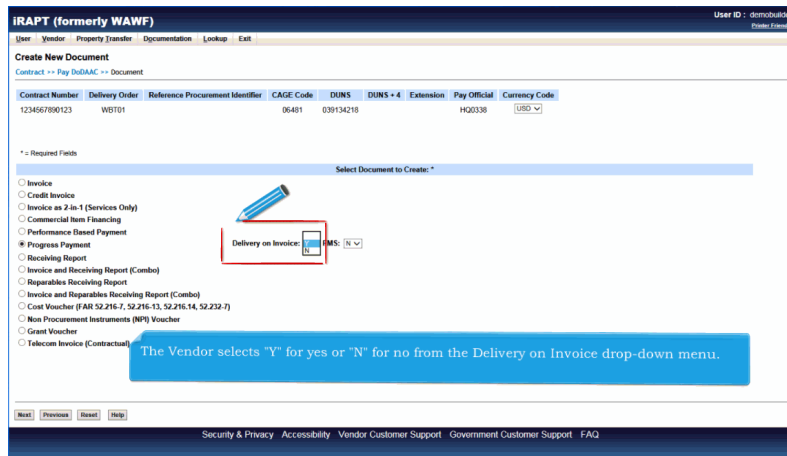
The Vendor has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.

Click the Next button to continue creating a document.

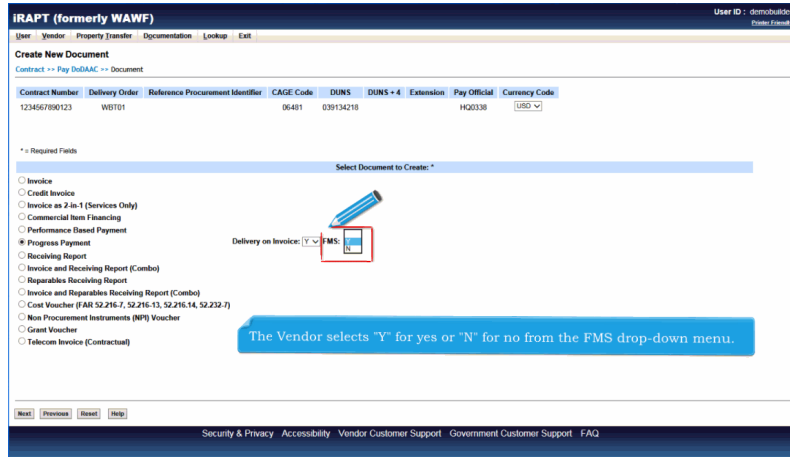


The Document Selection page is displayed with a list of valid document types for the selected contract number and pay system.

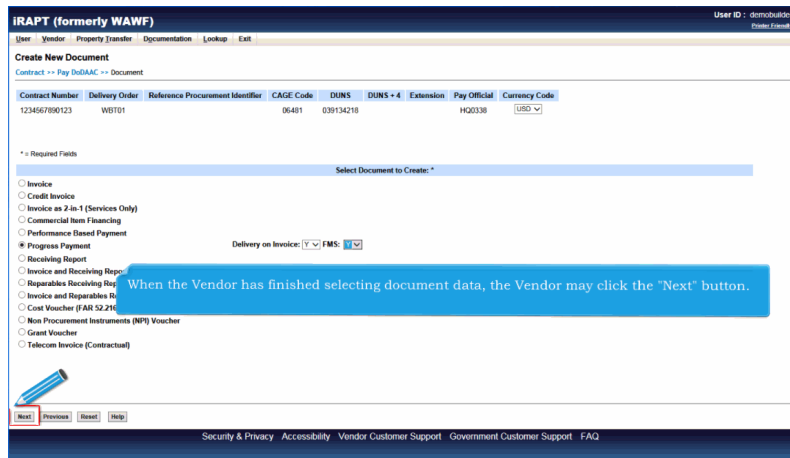
The Vendor clicks the Progress Payment radio button.



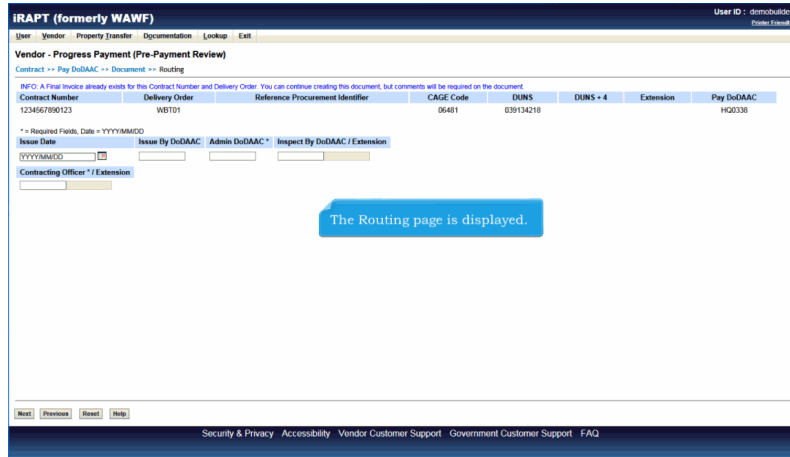
The Vendor selects "Y" for yes or "N" for no from the Delivery on Invoice drop-down menu.



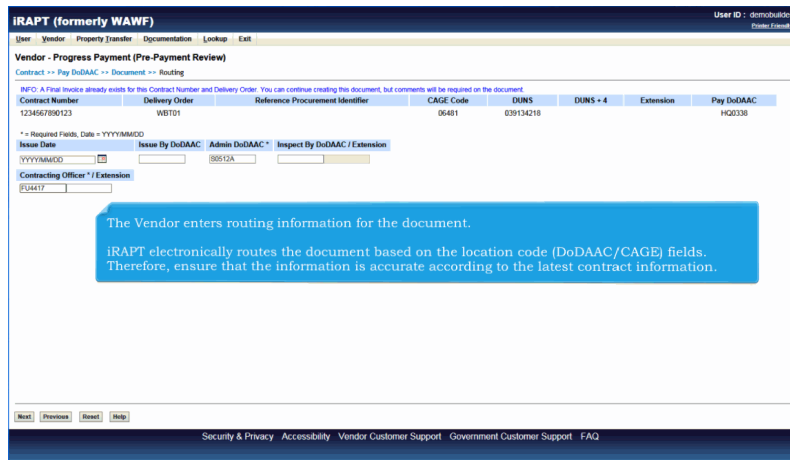
The Vendor selects "Y" for yes or "N" for no from the FMS drop-down menu.



When the Vendor has finished selecting document data, the Vendor may click the "Next" button.



The Routing page is displayed.



The Vendor enters routing information for the document.

iRAPT electronically routes the document based on the location code (DoDAAC/CAGE) fields. Therefore, ensure that the information is accurate according to the latest contract information.

iRAPT (formerly WAWF) User ID : demobuilder
 Vendor - Progress Payment (Pre-Payment Review)
 Contract -> Pay DoDAAC -> Document -> Routing

INFO: 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	WB101		06481	039134218			H20338

* = Required Fields, Date = YYYYMMDD
 Issue Date: [YYYYMMDD] Issue By DoDAAC: [8852A] Admin DoDAAC: [] Inspect By DoDAAC / Extension: []
 Contracting Officer's / Extension: [E04417]

When the Vendor has finished entering routing information, the Vendor may click the "Next" button.

Next Previous Submit Help

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When the Vendor has finished entering routing information, the Vendor may click the "Next" button.

iRAPT (formerly WAWF) User ID : demobuilder
 Vendor - Progress Payment (Pre-Payment Review)
 Contract -> Pay DoDAAC -> Document -> Routing -> Data Capture

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

* = 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			06481	H20338

Contract Number Type: [] Request Number: [] Request Date: [20160808] (iRAPT System Server Date) Statement Of Costs Through Date: []
 International Agreement: [PPRIE] Previous Progress Pay Request Number with encumbrances: []
 Financial Information Not Submitted: [] Financial Information As-Of Date: [] Date Financial Information Submitted to the Government: []
 Currency Code: [USD] Document Total (\$): []

The Header Tab is displayed.

NOTE: The Request Date has been pre-populated from the iRAPT system server. Changing the Invoice Date to a date that is greater than the Invoice Date pre-populated from the iRAPT system server may cause processing issues within the entitlement system.

Save Draft Document Previous Help

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The Header Tab is displayed.

NOTE: The Request Date has been pre-populated from the iRAPT system server. Changing the Invoice Date to a date that is greater than the Invoice Date pre-populated from the iRAPT system server may cause processing issues within the entitlement system.

The screenshot shows the 'Vendor - Progress Payment (Pre-Payment Review)' form in the IRAPT system. The form is divided into several sections: 'Header' with navigation tabs (Addresses, Comments, Costs, ACRN WS, FMS, Attachments, Preview Document); 'Contract Information' with fields for Contract Number, Delivery Order, Reference Procurement Identifier, Issue Date, CAGE Code/Ext, and Pay DoDAAC; 'Contract Details' with fields for Contract Number Type, Request Number, Request Date, and Statement of Costs Through Date; 'Financial Information' with fields for Previous Progress Pay Request Number with encumbrances, Small Business, Financial Information Not Submitted, Financial Information As Of Date, and Date Financial Information Submitted to the Government; 'Currency Code' and 'Document Total (\$)'; and a 'Contractor Certification' section at the bottom with a signature line. A blue callout box points to the 'Addresses' tab and contains the text: 'The Vendor enters Progress Payment information.'

The Vendor enters Progress Payment information.

This screenshot is identical to the one above, showing the 'Vendor - Progress Payment (Pre-Payment Review)' form. A blue callout box points to the 'Addresses' tab in the navigation bar and contains the text: 'When the Vendor has finished entering mandatory fields on the Header page, the Vendor may navigate to other tabs. The Vendor navigates to the Address page by clicking the "Addresses" tab.'

When the Vendor has finished entering mandatory fields on the Header page, the Vendor may navigate to other tabs.

The Vendor navigates to the Address page by clicking the "Addresses" tab.

iRAPT (formerly WAWF) User ID: demobuilder
Vendor - Progress Payment (Pre-Payment Review)

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

Header | **Addresses** | Comments | Costs | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Request Date has been pre-populated from the iRAPT system server.
=> Required Fields

Payee: 06481 DUNS: 039134218 DUNS + 4: Extension:

* Payee Name 1: NORTHROP ORLIMAN SYSTEMS CORPORATION
Payee Name 2:
Payee Name 3:
Address 1: 21240 BURBANK BLVD
Address 2:
Address 3:
Address 4:
City: WOODLAND
Country: USA

Administered By DoDAAC: S012A
* Activity Name 1: DCMA LOS ANGELES
Activity Name 2:
Activity Name 3:
Address 1: 06111 PLUMMER STREET
Address 2: BLDG 10 2ND FLOOR
Address 3:
Address 4: NORTH HILLS CA 91343-2036

Save Draft Document Help

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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.

iRAPT (formerly WAWF) User ID: demobuilder
Vendor - Progress Payment (Pre-Payment Review)

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

Header | Addresses | **Comments** | Costs | ACRN WS | FMS | Attachments | Preview Document

WARNING: The Request Date has been pre-populated from the iRAPT system server.
=> Required Fields

Payee: 06481 DUNS: 039134218 DUNS + 4: Extension:

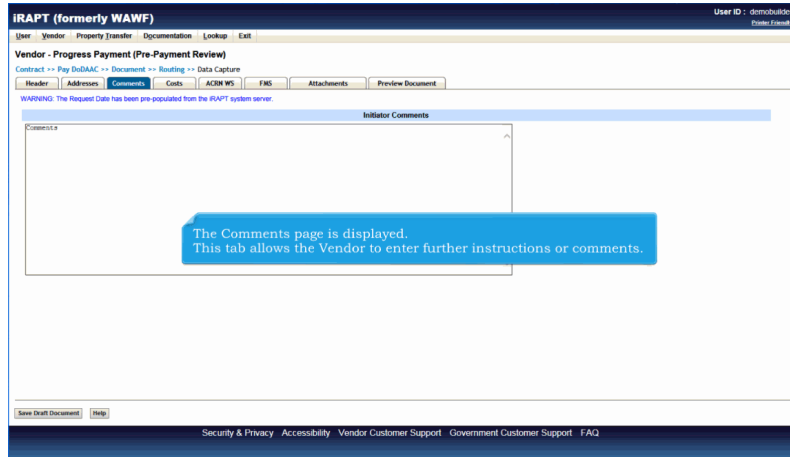
* Payee Name 1: NORTHROP ORLIMAN SYSTEMS CORPORATION
Payee Name 2:
Payee Name 3:
Address 1: 21240 BURBANK BLVD
Address 2:
Address 3:
Address 4:
City: WOODLAND
Country: USA

Administered By DoDAAC: S012A
* Activity Name 1: DCMA LOS ANGELES
Activity Name 2:
Activity Name 3:
Address 1: 06111 PLUMMER STREET
Address 2: BLDG 10 2ND FLOOR
Address 3:
Address 4: NORTH HILLS CA 91343-2036

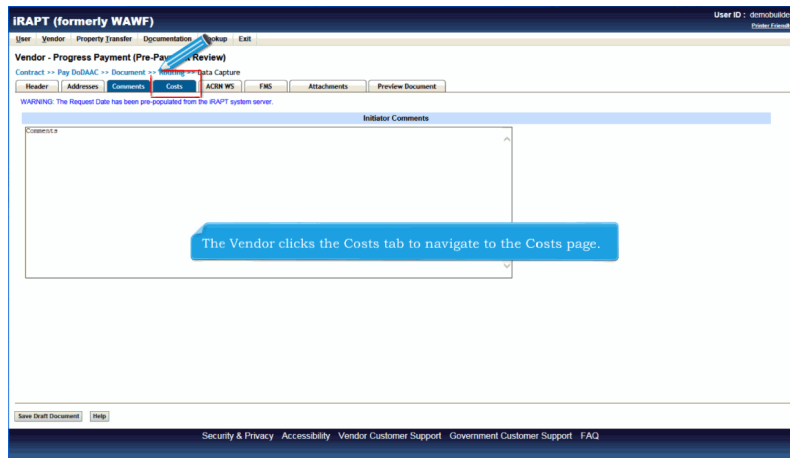
Save Draft Document Help

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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 Costs tab to navigate to the Costs page.

IRAPT (formerly WAWF) User ID: demobuilder
 Vendor - Progress Payment (Pre-Payment Review)
 Contract >> Pay Doc/AAAC >> Document >> Routing >> Data Capture
 Header | Addresses | Comments | **Costs** | ACORN WS | FMS | Attachments | Preview Document

WARNING: The Request Date has been pre-populated from the IRAPT system server.
 * Required Fields

Line	Amounts (\$)
5. Contract Price	500,000
6a. Progress Payment Rate	5%
6b. Liquidation Rate	10%

Section II - Statement Of Costs

9. Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10. Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11. Costs Eligible for Progress Payments Under the Progress Payment Clause *	
12a. Total Contract Costs Incurred to Date *	
12b. Estimated Cost to Complete *	
12c. Total Estimated Cost of Performance	510,000
13. Item 11 Multiplied by Item 6a	50,000
17. Lessor of Item 15 or Item 16	0

Save Draft Document | Help

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The Costs tab is displayed.
 The Contract Price, Progress Payment and Liquidation Rates fields are required fields.

IRAPT (formerly WAWF) User ID: demobuilder
 Vendor - Progress Payment (Pre-Payment Review)
 Contract >> Pay Doc/AAAC >> Document >> Routing >> Data Capture
 Header | Addresses | Comments | **Costs** | ACORN WS | FMS | Attachments | Preview Document

WARNING: The Request Date has been pre-populated from the IRAPT system server.
 * Required Fields

Line	Amounts (\$)
5. Contract Price	500,000
6a. Progress Payment Rate	5%
6b. Liquidation Rate	10%

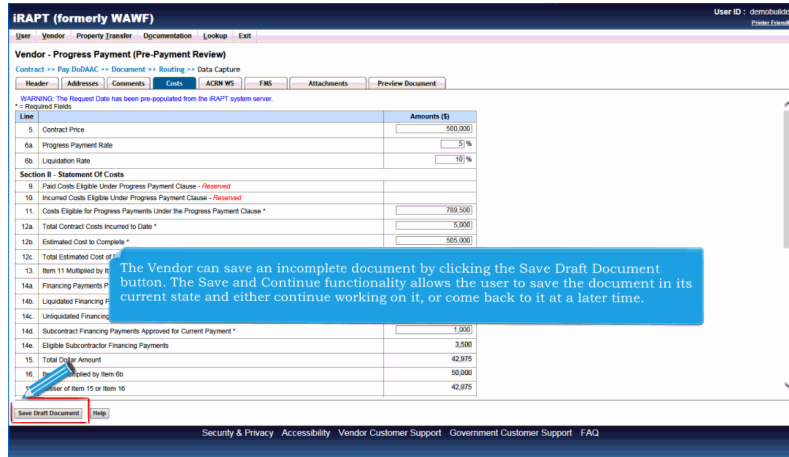
Section II - Statement Of Costs

9. Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10. Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11. Costs Eligible for Progress Payments Under the Progress Payment Clause *	789,500
12a. Total Contract Costs Incurred to Date *	5,000
12b. Estimated Cost to Complete *	505,000
12c. Total Estimated Cost of Performance	510,000
13. Item 11 Multiplied by Item 6a	39,475
14a. Financing Payments Paid to Subcontractors *	10,000
14b. Liquidated Financing Payments to Subcontractors *	7,500
14c. Unliquidated Financing Payments Paid to Subcontractors	2,500
14d. Subcontractor Financing Payments Approved for Current Payment *	7,000
14e. Eligible Subcontractor Financing Payments	
15. Total Dollar Amount	0
16. Item 5 Multiplied by Item 6b	50,000
17. Lessor of Item 15 or Item 16	0

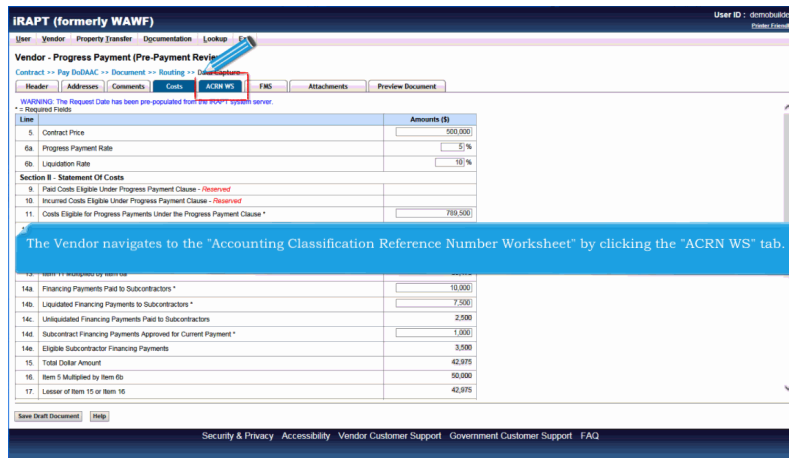
Save Draft Document | Help

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The Vendor enters data on the Costs page.
 For Section II and III, a dollar amount must be placed in each of the data entry blocks. Hit the Tab key after completing each field.
 The fields in color gray are already automatically calculated after the Tab key is hit.



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 at a later time.



The Vendor navigates to the "Accounting Classification Reference Number Worksheet" by clicking the "ACRN WS" tab.

iRAPT (formerly WAWF) User ID : demobuilder
Power Family

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Progress Payment (Pre-Payment Review)

Contract >> Pay Doc/AAAC >> Document >> Routing >> Data Capture

Header Addresses Comments Costs **ACRN WS** FMS Attachments Preview Document

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

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
31,500.00	0.00	31,500.00

[Add ACRN](#)

The ACRN Worksheet is displayed.
The Vendor has the option of providing input for the ACRN Worksheet. This is a worksheet that will permit the Vendor to distribute the value of the document across many ACRNs regardless of the CLIN they represent.
The dollar amount from the Costs tab is brought over to the ACRN Worksheet as the Document Total.
When Contract Number and Delivery Order have been designated as Post Payment Review, the ACRN Worksheet, if entered, must be balanced with the document total.

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

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The ACRN Worksheet is displayed.

The Vendor has the option of providing input for the ACRN Worksheet. This is a worksheet that will permit the Vendor to distribute the value of the document across many ACRNs regardless of the CLIN they represent.
The dollar amount from the Costs tab is brought over to the ACRN Worksheet as the Document Total.

When Contract Number and Delivery Order have been designated as Post Payment Review, the ACRN Worksheet, if entered, must be balanced with the document total.

iRAPT (formerly WAWF) User ID : demobuilder
Power Family

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Progress Payment (Pre-Payment Review)

Contract >> Pay Doc/AAAC >> Document >> Routing >> Data Capture

Header Addresses Comments Costs **ACRN WS** FMS Attachments Preview Document

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

Document Total (\$)	Worksheet Total (\$)	Difference (\$)
31,500.00	0.00	31,500.00

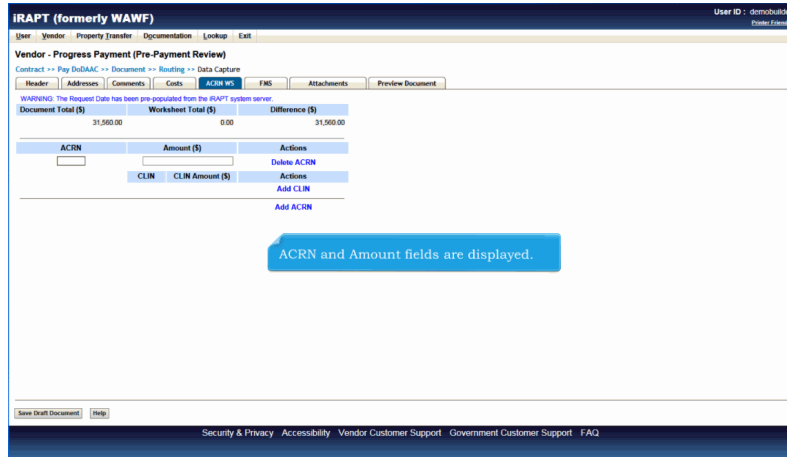
[Add ACRN](#)

To add an ACRN, the Vendor clicks the "Add ACRN" link.

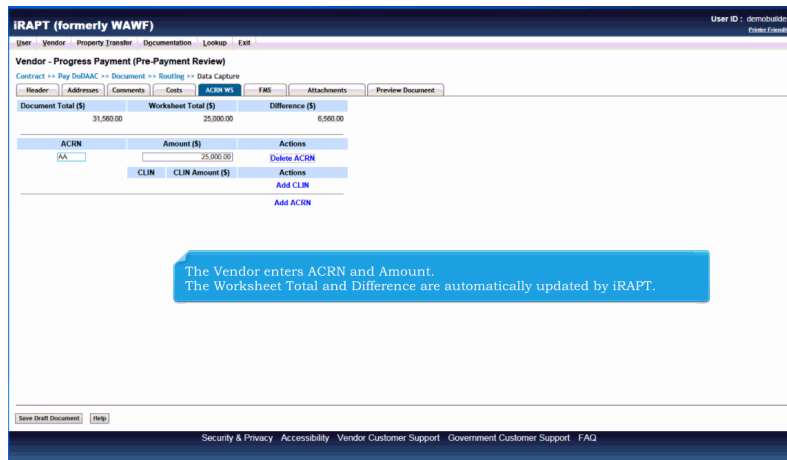
[Save Draft Document](#) [Help](#)

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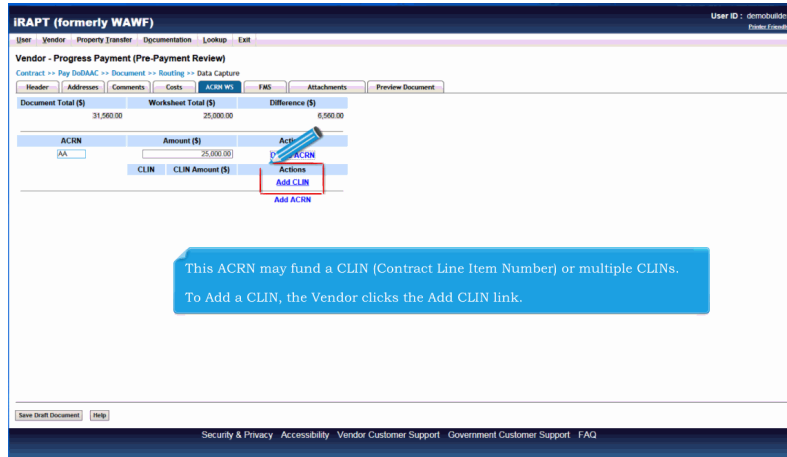
To add an ACRN, the Vendor clicks the "Add ACRN" link.



ACRN and Amount fields are displayed.

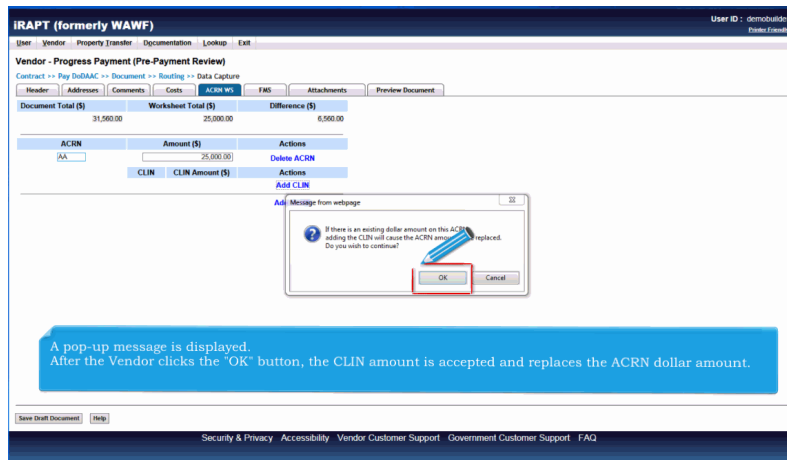


The Vendor enters ACRN and Amount.
The Worksheet Total and Difference are automatically updated by iRAPT.

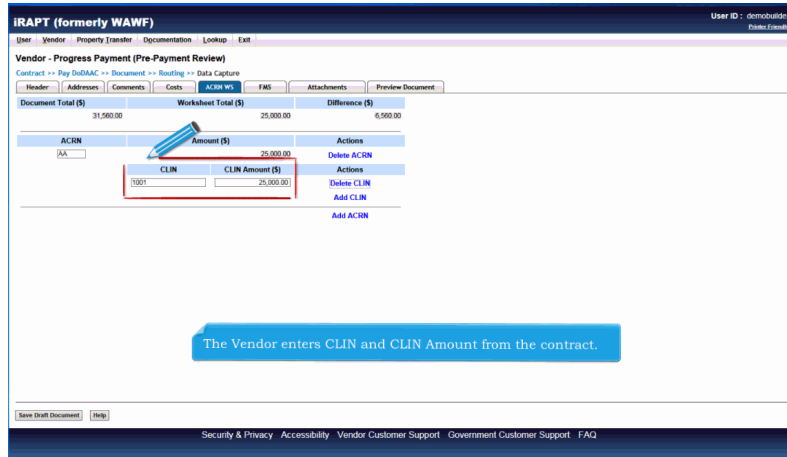


This ACRN may fund a CLIN (Contract Line Item Number) or multiple CLINs.

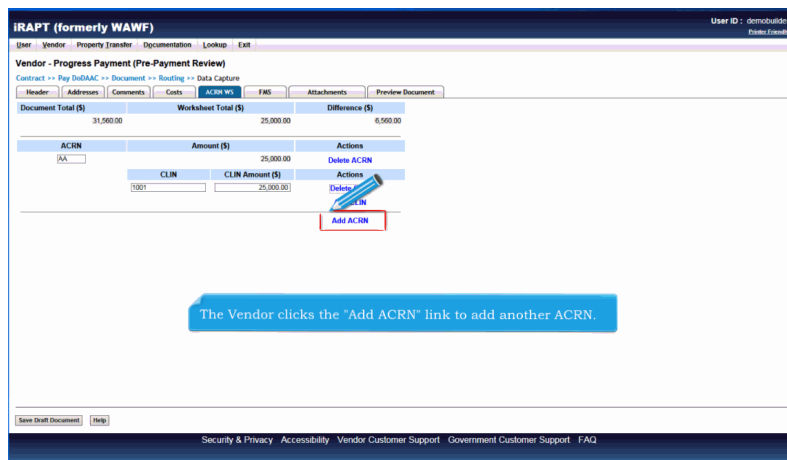
To Add a CLIN, the Vendor clicks the Add CLIN link.



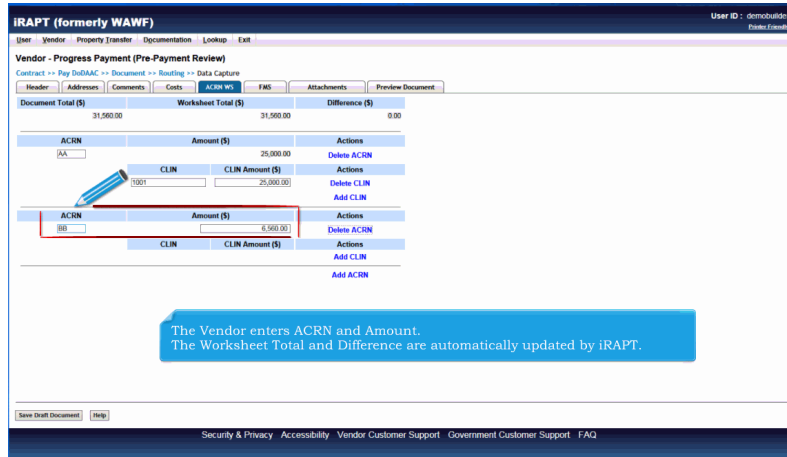
A pop-up message is displayed.
 After the Vendor clicks the "OK" button, the CLIN amount is accepted and replaces the ACRN dollar amount.



The Vendor enters CLIN and CLIN Amount from the contract.



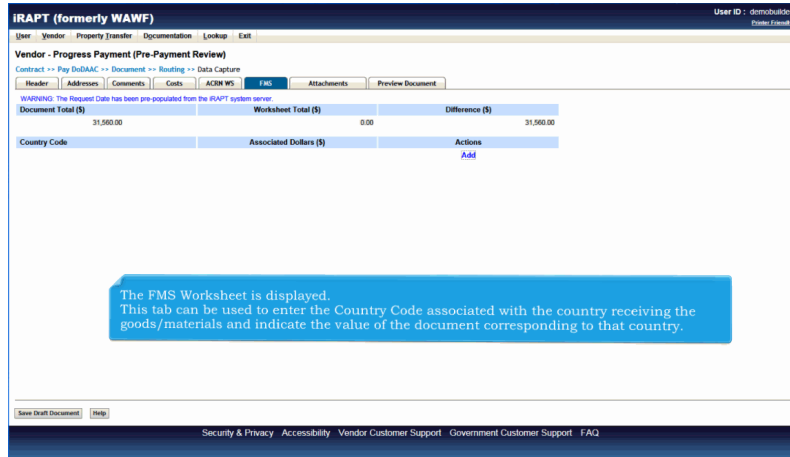
The Vendor clicks the "Add ACRN" link to add another ACRN.



The Vendor enters ACRN and Amount.
The Worksheet Total and Difference are automatically updated by iRAPT.

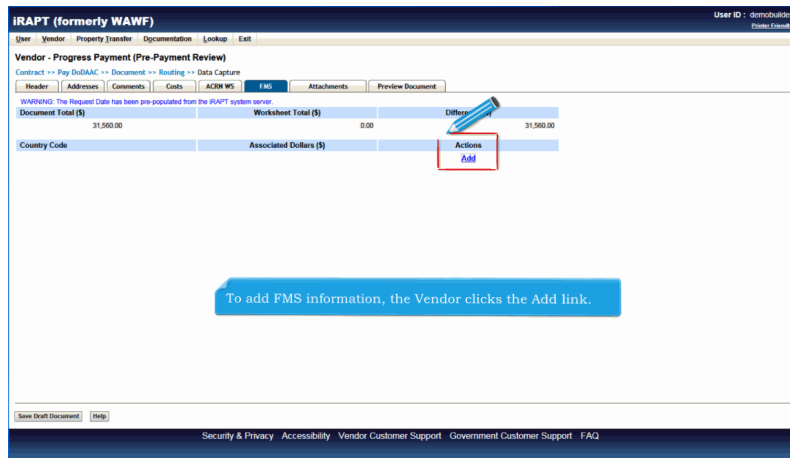


The Vendor navigates to the FMS page by clicking the FMS tab.

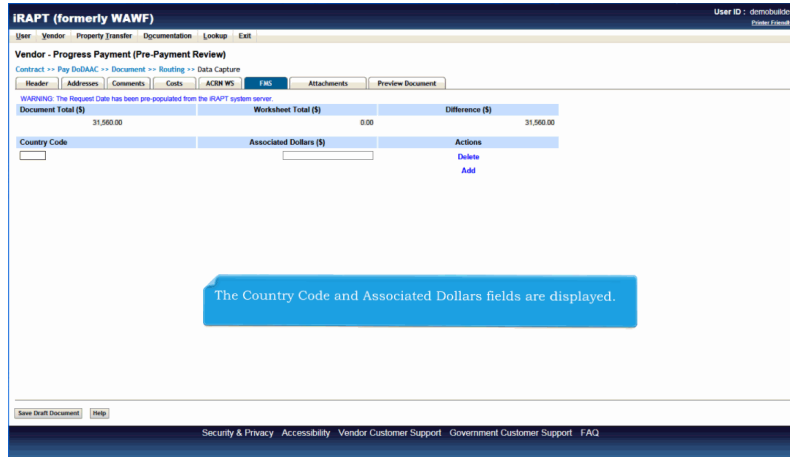


The FMS Worksheet is displayed.

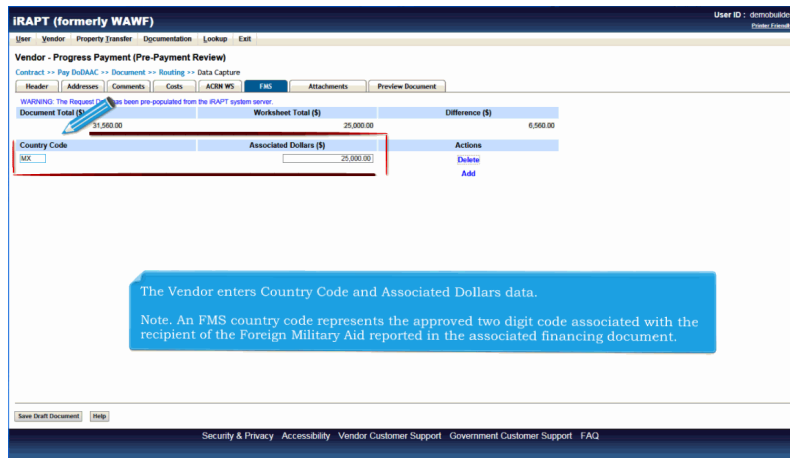
This tab can be used to enter the Country Code associated with the country receiving the goods/materials and indicate the value of the document corresponding to that country.



To add FMS information, the Vendor clicks the Add link.

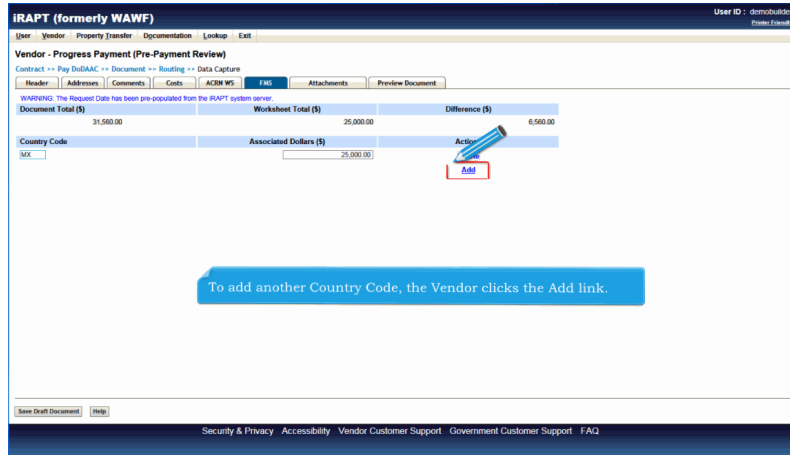


The Country Code and Associated Dollars fields are displayed.

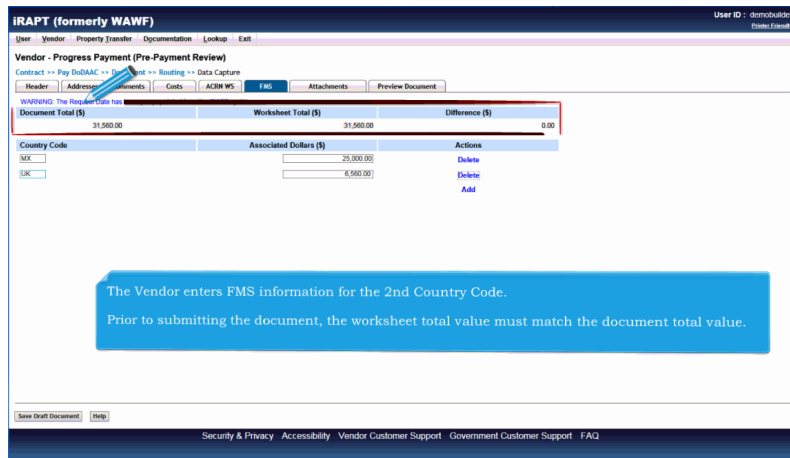


The Vendor enters Country Code and Associated Dollars data.

Note. An FMS country code represents the approved two digit code associated with the recipient of the Foreign Military Aid reported in the associated financing document.

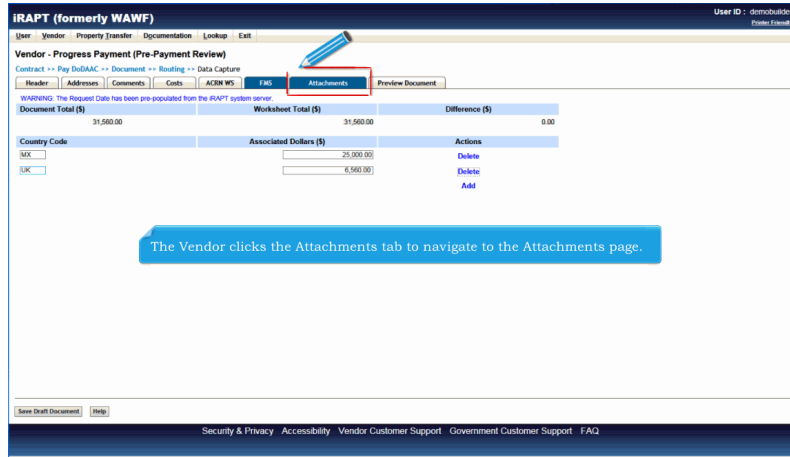


To add another Country Code, the Vendor clicks the Add link.

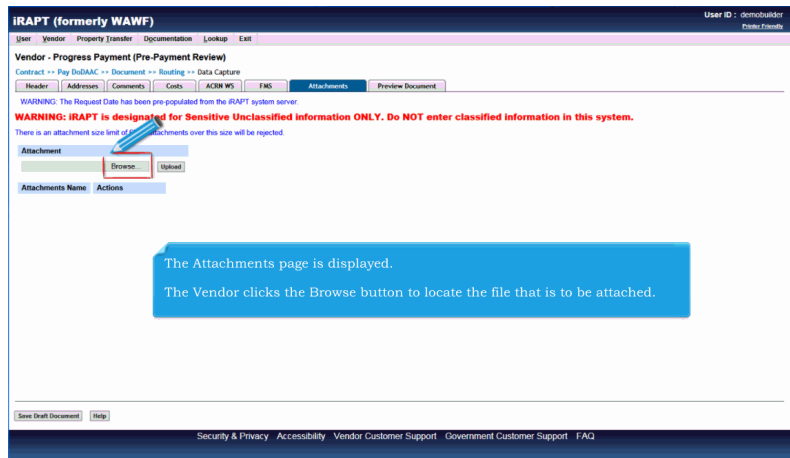


The Vendor enters FMS information for the 2nd Country Code.

Prior to submitting the document, the worksheet total value must match the document total value.

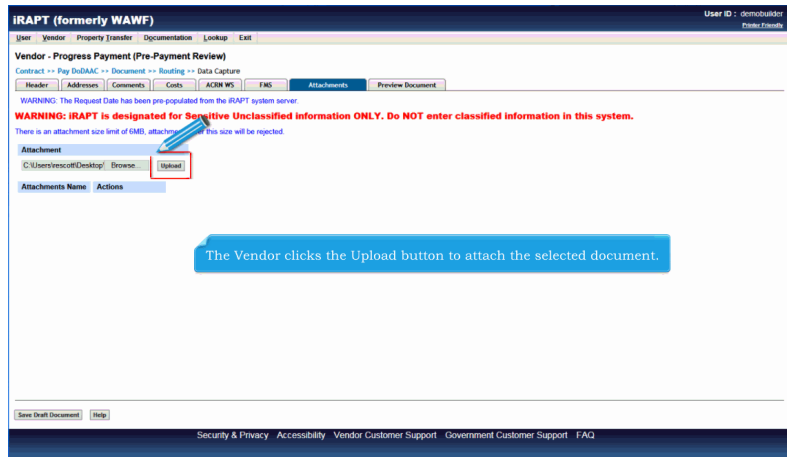


The Vendor clicks the Attachments tab to navigate to the Attachments page.

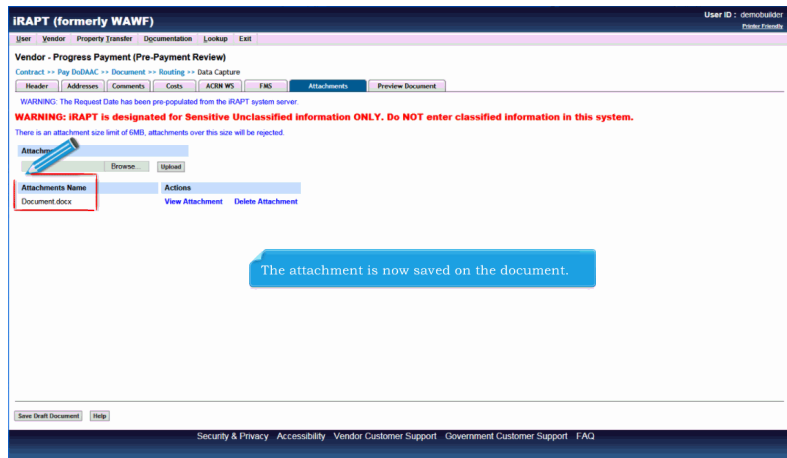


The Attachments page is displayed.

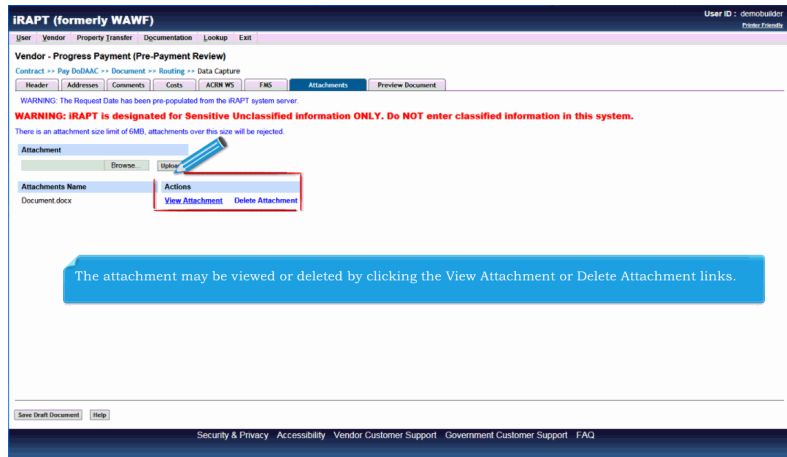
The Vendor clicks the Browse button to locate the file that is to be attached.



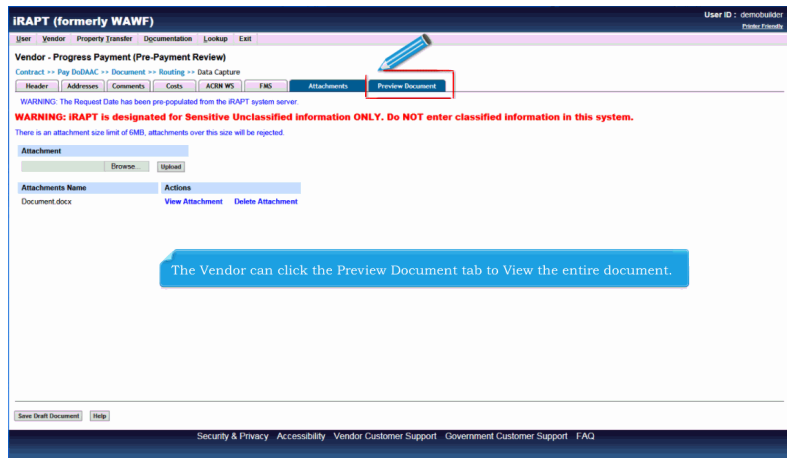
The Vendor clicks the Upload button to attach the selected document.



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.

IRAPT (formerly WAWF) User ID : demobuilder
Power Family

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Progress Payment (Pre-Payment Review)

Contract >> Pay Doc/AAAC >> Document >> Routing >> Data Capture

Header Addresses Comments Costs ACORN WS FMS Attachments Preview Document

Expand All Collapse All

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

Document Information

Contract Number Type	Contract Number
International Agreement	12345
Request Number	Request Date
PPR0279	2016/09/08

Financial Information Not Submitted

Contract Price (\$)	Progress
500,000	5 %

Costs Worksheet

Line	Amounts (\$)
5. Contract Price	500,000
6a. Progress Payment Rate	5
6b. Liquidation Rate	10
Section II - Statement Of Costs	
9. Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10. Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11. Costs Eligible for Progress Payments Under the Progress Payment Clause	789,500
12a. Total Contract Costs Incurred to Date	5,000
12b. Estimated Costs to Complete	500,000
12c. Total Estimated Cost of Performance	445,000

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

IRAPT (formerly WAWF) User ID : demobuilder
Power Family

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Progress Payment (Pre-Payment Review)

Contract >> Pay Doc/AAAC >> Document >> Routing >> Data Capture

Header Addresses Comments Costs ACORN WS FMS Attachments Preview Document

Expand All Collapse All

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

Document Information

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	Small Business
International Agreement	1234567890123	WBTD1			N
Request Number	Request Date	Statement Of Costs Through Date	Invoice Received Date		
PPR0279	2016/09/08	2016/09/08			

Financial Information Not Submitted Financial Information As Of Date: Data Financial Information Submitted to the Government

Contract Price (\$)	500,000
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Costs Worksheet

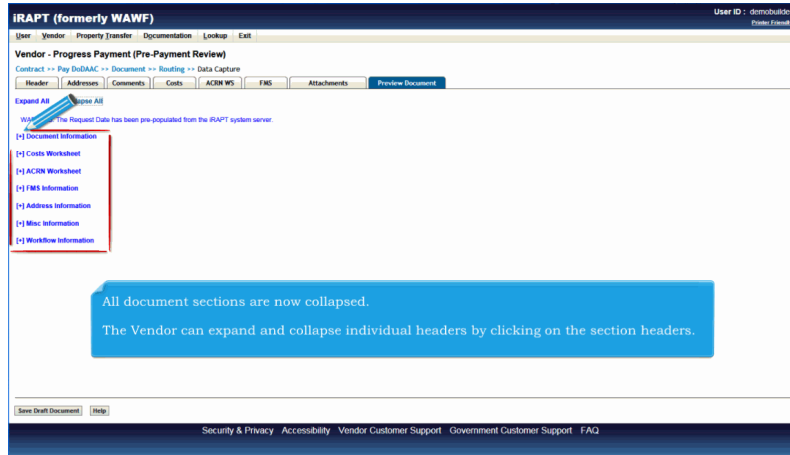
Line	Amounts (\$)
5. Contract Price	500,000
6a. Progress Payment Rate	5
6b. Liquidation Rate	10
Section II - Statement Of Costs	
9. Paid Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
10. Incurred Costs Eligible Under Progress Payment Clause - <i>Reserved</i>	
11. Costs Eligible for Progress Payments Under the Progress Payment Clause	789,500
12a. Total Contract Costs Incurred to Date	5,000
12b. Estimated Costs to Complete	500,000
12c. Total Estimated Cost of Performance	445,000

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

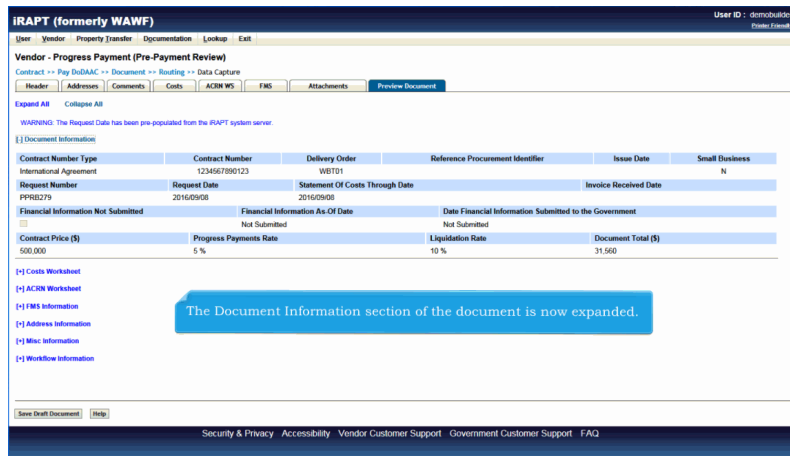
The Vendor can expand all document sections by clicking the Expand All link.

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

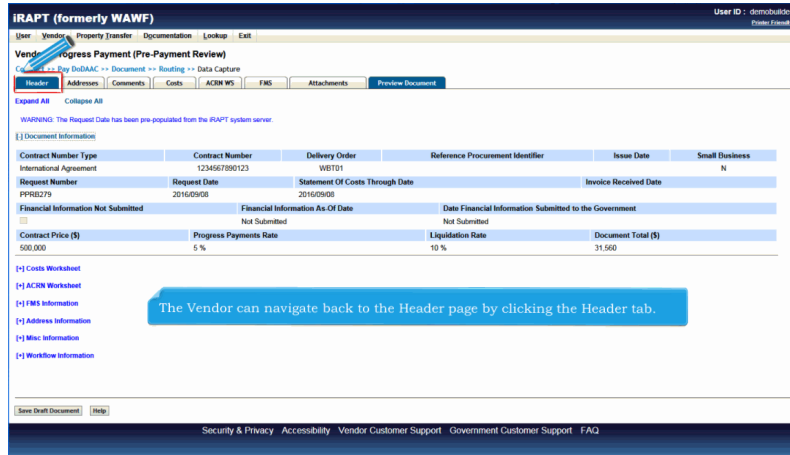


All document sections are now collapsed.

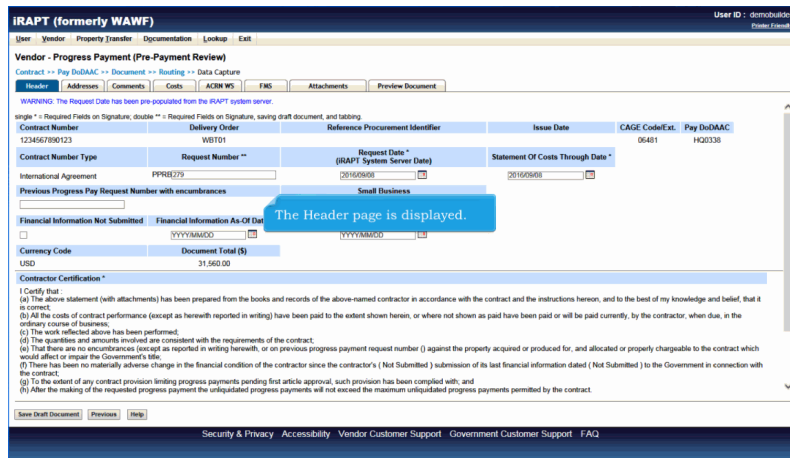
The Vendor can expand and collapse individual headers by clicking on the section headers.



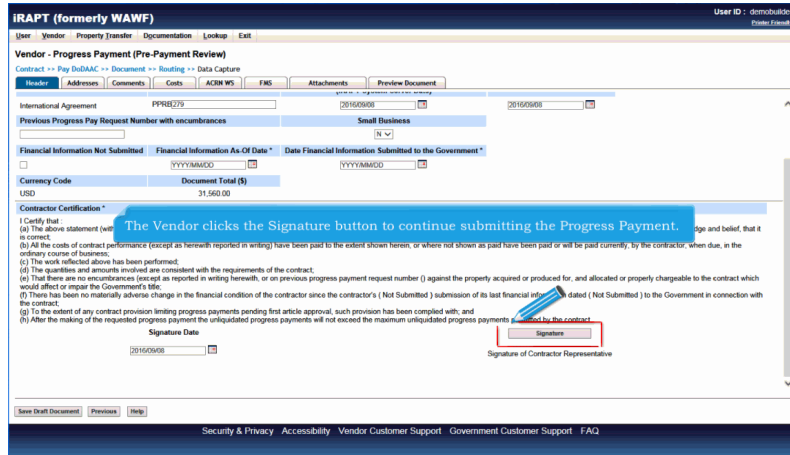
The Document Information section of the document is now expanded.



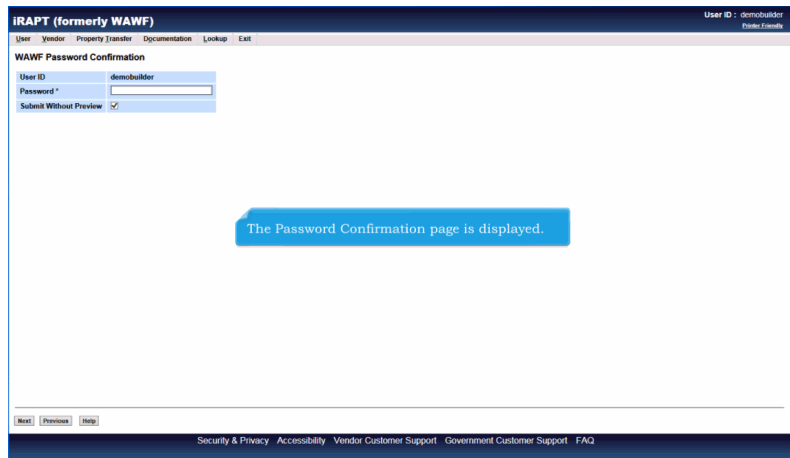
The Vendor can navigate back to the Header page by clicking the Header tab.



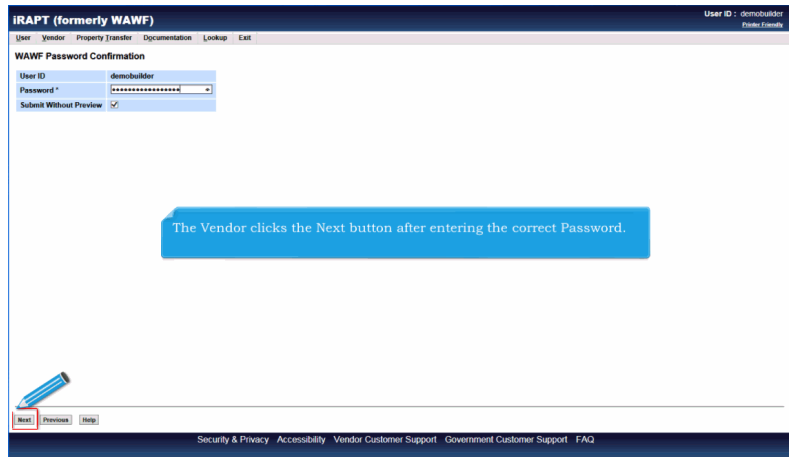
The Header page is displayed.



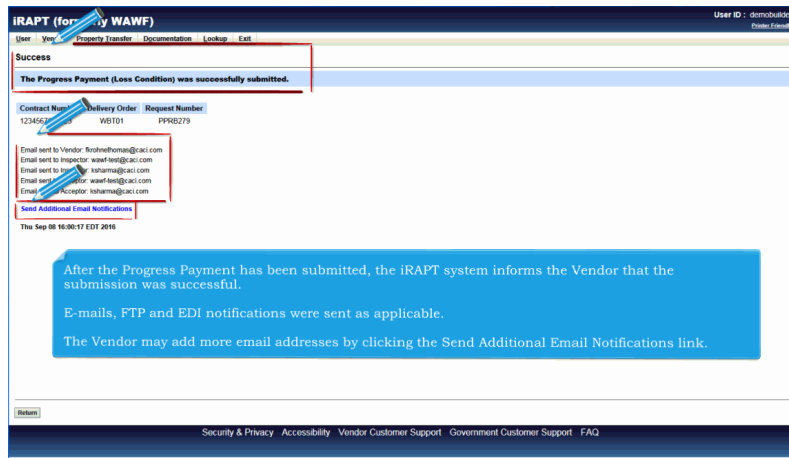
The Vendor clicks the Signature button to continue submitting the Progress Payment.



The Password Confirmation page is displayed.



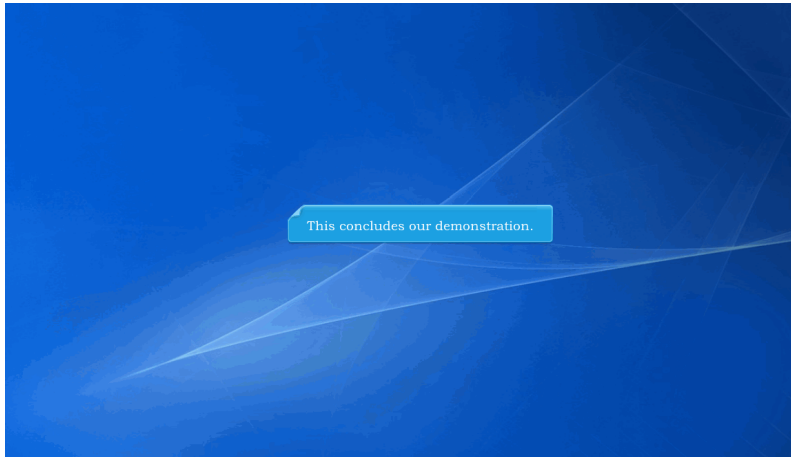
The Vendor clicks the Next button after entering the correct Password.



After the Progress Payment 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.