

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

Certificate Login	System Messages	
Certificate Login	(2013-JAN-17 12:05 EST)	System: All Subject: Build Info Action Required! Message For: All Users
	Version:	5.10.0 Patch01_01
CAC Help?	Build Date:	02/27/2017
	Application Server:	WebSphere 8.5.5.9 (jdk1.7.0_95)
	HTTP Server:	IBM IHS 8.5.5.9
User ID Login	Database:	TPRIM510
User ID	FTP/EDI Server:	Commodore
is presentation will demon	FTP/EDI Server Path: strate a Grant Approver app	/casi_dabepwwwr_FA_sec/TestVeston510FTPEDDrectory proving a Non Procurement Instruments (NPI) Voucher.
nis presentation will demon		
	strate a Grant Approver app	

This presentation will demonstrate a Grant Approver approving a Non Procurement Instruments (NPI) Voucher.

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To access the Grant Approver's "Approval Folder", cursor over the						
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To access the Grant Approver's "Approval Folder", cursor over the "Government" dropdown menu and select the link from the dropdown.



The Search Criteria screen is displayed.

The Search Criteria screen allows the Grant Approver to retrieve only documents that meet certain criteria. For example, if the Grant Approver enters a CAGE Code in the "Payee" field, only vouchers for that Payee (Vendor) will be retrieved. If the Grant Approver enters nothing in these fields, all NPI Voucher documents will be retrieved.

The Search results will call up documents that have been updated in the last 30 days unless the Grant Approver enters a specific date range into the date criterion. This permits offices with a large quantity of documents to more readily access their folders.

Iser Government Property Transfer Documentation Lookup Ex		
Seare Interia - Approval Folder		
Belect Location Code		
S0512A		
Contract Number	Delivery Order	
Reference Procurement Id		
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
Shipment No.	Voucher Nember	
Type T The only required field is the DoDAA	C field. The Grant Approver must select a Location Code to retrieve any document.	
Type C The only required field is the DoDAA Create / Update Date (YYYYAMMOD)	C field. The Grant Approver must select a Location Code to retrieve any document.	
Type T The only required field is the DoDAA	C field. The Grant Approver must select a Location Code to retrieve any document.	
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Type C The only required field is the DoDAA Center / Update Date (YYYYMM00) 20170206	C field. The Grant Approver must select a Location Code to retrieve any document.	
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	C field. The Grant Approver must select a Location Code to retrieve any document.	
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The only required field is the DoDAAC field. The Grant Approver must select a Location Code to retrieve any document.

APT (formerly WAWF)	Printer I
er Government Property Transfer Documentation Lookup	i kati
arch Criteria - Approval Folder	
oDAAC * / Extension	
0512A	
ontract Number	Delivery Order
eference Procurement Id	
andor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
hipment No.	Voucher Number
reate / Update Date (YYYY/MM for the results. 1	the information in the search fields, click the "Submit" button The more information you enter in the search fields, the more your results to the specific documents you are looking to review.
cceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYYAMWUU)
voice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
	Estimated Delivery Date End (YYYY/MM/DD)
	Estimated Delivery Date End (YYYY/MMDD)
stimated Delivery Date (YYYY/MM/DD)	
stimated Delivery Date (YYYY/MM/DD)	

After entering in the information in the search fields, click the "Submit" button for the results. The more information you enter in the search fields, the more you can narrow your results to the specific documents you are looking to review.

Anner	- Eolder fr	S0512A' (9 it	ame sorted	by Contra	et N	umber Ascending)										
			,	DUNS+4		•						_		_		
Item 1	Type NPI Voucher	Vendor (Payee) 06481	DUNS 0 039134218	DUNS+4	Ext	Ref. Procurement Id	Contract Number  1234567890123	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Hold	Vouc V
2	NPI Voucher	06481	039134218				1234567890123									
2	NPI Voucher	06481	039134218				1234567890123	-								
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5	Grant Voucher		135252950				HQ013117E0227	GR11								
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							er" page is di									
							er" page is di mber" link te			uments	from	EDA.				
										ıments	from	EDA.				
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The "Grant Approval Folder" page is displayed.

Click on the "Contract Number" link to view contract documents from EDA.

APT (formerly WA)	WF)								User : Den Pr	no Buik hinter Frie
er Government Property Iran	sfer Documentation	Lookup Exit								
ectronic Document Access	•									
em Contract Number	Delivery Order	Issue Date	Issue By Admin B	y Payment Office	CAGE Code	DUNS	ACO Mod	PCO Mod	PDS XML	
12 567890123					06481					
o documents available from	n EDA system.									
ocument Type			Invoice Nu	mber			Shipment Numb	ber		
PI Voucher			VCH943							
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an Ny	documen	ts. If no d	ument Access"	page is displa ound, a messa	ge is displi	ayed to t	the user			

The "Electronic Document Access" page is displayed with links to the EDA documents. If no documents are found, a message is displayed to the user.

User Govern	ment Property Tran	sfer Documenta	tion Lookup Exi											
Approval Fo	Ider for 'S0512A'	(9 items, sorte	d by Contract N	umber Asce	nding)									
curement ld	Contract Number A	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status Purg	e Hold		Submitted	Received	Status	Purge Hol	
	1234567890123									2017-03-07	G2017-03-07	Submitted	H	\$ 6,000.0
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	HQ013117E0227	GR11									G2017-02-27		н	\$ 3,900.0
	HQ013117E0227	GR11								2017-02-27	G2017-02-27		B	\$ 3,900.0
	HQ013117E0227	GR12ATTCH							INV1716	2017-02-27	G2017-02-27	Submitted	H	\$ 2,000.0
	HQ013117E0227	GR12ATTCH							INV2143	2017-02-27	G2017-02-27	Submitted	H	\$ 2,000.0
UREMENTID	N6095117E0227	NPATTCH							BVN1716	2017-02-27	G2017-02-27	Submitted	H	\$ 10,100,000.0
			open the No Grant App						PI) Voucher nber link.	; ;				
<			_	_	_	_	_	-		_	_	_	[-] Shipm	ent [-] Invoice

To open the Non Procurement Instruments (NPI) Voucher, the Grant Approver can click the Voucher Number link.

	cumentation Lookup Exit			
rant Approver - Non Procurement I	nstruments (NPI) Voucher (Final)			
Header Line Item ACRNs Ad	Idresses Misc. Info Preview Document			
opulate Accounting Data from Template				
Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
nternational Agreement	1234567890123			
foucher Number	Voucher Date	Final Voucher	Invoice Received Date	
CH9431	2017/03/07	Y	2017/03/07	
endor Invoice Number	Si	ervice Start Date	Service End Date	
	20	017/03/07	2017/03/07	
ummary of Detail Level Information			Total	
CLIN/SLIN(s)			\$ 6,000.00	
outing When the Grant			\$0.00 December Total: \$6.000.00 ments (NPI) Voucher, five or six	tabs should
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When the Grant Approver opens the Non Procurement Instruments (NPI) Voucher, five or six tabs should be displayed with the Header tab as the active tab:

Header, Line Item, ACRNs (if Mocas, One-Pay or Standard), Addresses, Misc. Info and Preview Document.

and Community Descents Township				User : Demo Bu Printer E
ser Government Property Transfer D	Ocumentation Lookup Exit			
rant Approver - Non Procurement	Instruments (NPI) Voucher (Final)			
	iddresses Misc. Info Preview Document			
Contract Number Type	Contract Number	Deliver	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123			
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date	
/CH9431	2017/03/07	Y	2017/03/07	
Vendor Invoice Number	5	ervice Start Date	Service End Date	
	21	017/03/07	2017/03/07	
Summary of Detail Level Information			Total	
1 CLIN/SLIN(s)			\$ 6,000.00	
Miscellaneous Amount(s)			\$ 0.00	
			Document Total: \$6,000.00	
Payee Pay Offic Admin Grant App (Final") under th			ract information against the docun NPI) Voucher Final, as indicated by	
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The Header page allows the Grant Approver to verify the contract information against the documentation.

Note that this document is a Non Procurement Instruments (NPI) Voucher Final, as indicated by the Y (for "Final") under the "Final Voucher" heading.

rant Approver - Non Procurement In	trumente (NDI) Veueber (	Finall				
Header Line Item ACRNs Add	esses Misc. Info Preview D	Document				
		2017/03/07		2017/03/07		
ummary of Detail Level Information					Total	
CLIN/SLIN(s)					\$ 6,000.00	
Miscellaneous Amount(s)					\$ 0.00	
				Document Total:	\$ 6,000.00	
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Scroll down to review f Approver will need to a moment for the state of the state o	he Routing Inform approve or reject t	this Non Prod Sig Signature Da	the ACTION BY curement Instr gnature Date 2017/03/07	ruments (NPI) Vouch	eer in the ACTION BY	section.
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Scroll down to review the Routing Information and the ACTION BY section at the bottom of the page. The Grant Approver will need to approve or reject this Non Procurement Instruments (NPI) Voucher in the ACTION BY section.



The Grant Approver can navigate to the Line Item page by clicking the Line Item tab.



The Line Item page is displayed.

This tab can be used to enter or edit the Accounting Classification Reference Number (ACRN), the Standard Document Number (SDN) and the Authorized Accounting Identifier code (AAI) for each line item if this is required.

Mocas, One-Pay and Standard: If this Line Item is being funded by several ACRNs, the single ACRN field on this page can not have an entry.



The Save Draft Document button is available on each tab. The Grant Approver 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.



If payment is by Mocas, One-Pay or Standard, the ACRN tab will be displayed. The Mocas, One-Pay and Standard payment systems permit a Line Item to be funded by several ACRNs.

If this CLIN is funded by only one ACRN, the Grant Approver can enter the ACRN on this Line Item page.

If this CLIN is funded by more than one ACRN, the Grant Approver can use the Multiple ACRNs page.

The Grant Approver navigates to the Multiple ACRNs page by clicking the ACRNs tab.

		s Misc. Info Preview Docume				
Contract Number 1234567890123		Delivery Order	Reference Procure	ment Identifier	Voucher Number VCH9431	Voucher Date 2017/03/07
1234567890123 Document Total (\$)			Approved To			2017/03/07
6000.00			6,000.0			0.00
Item Number	CLIN Amount	ACRN Amount	Difference	Govt Approved Amount	CLIN Approved Amount	CLIN Approved Difference
0001	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00
	ACRN	Original Amount	Actions		ACRN Approved Amount	ACRN Difference
	AA	6,000.00			6,000.00	0.00
			Add ACRN			
		is page is displayed Amount from the 1		in this case \$6,00	0.00, is brought fo	rward.
				in this case \$6,00	0.00, is brought fo	rward.
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The ACRNs page is displayed.

The CLIN Amount from the Line Item page, in this case \$6,000.00, is brought forward.

Dathward         Dathward         Reference Procurement Mannfler         Vocuber Number         Number <th></th> <th></th> <th>uments (NPI) Voucher (Fir</th> <th>nal)</th> <th></th> <th></th> <th></th>			uments (NPI) Voucher (Fir	nal)			
2024GF800123         VCH0431         2017/2007           2024GF800123         Approved Total (\$)         Difference (\$)         0.00           2000         6.000.00         6.000.00         0.00         0.00           Imm Number         CLN Approved Amount         CLN Approved Amount         CLN Approved Amount         CLN Approved Amount         0.00         0.00           ACRN         Original Amount         Actions         ACRN         ACRN Difference         0.00							
Approved Total (5)         Approved Total (5)         Difference (5)           000030         6,000.00         6,000.00         6,000.00           0011         CLN Approved Amount         ACSN         ACSN         ACSN         CLN Approved Amount         ACSN ACSN         ACSN </td <td></td> <td></td> <td>Delivery Order</td> <td>Reference Procu</td> <td>rement Identifier</td> <td></td> <td></td>			Delivery Order	Reference Procu	rement Identifier		
CLIN Approved Amount         ACIN Difference         DOI           M         6.00.00         Add ACIN         6.00.00				Approved T	otal /\$)		
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AA 6.000.00 600.00 200 200							
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The Grant Approver has the ability to enter the ACRNs and balance them. The						6,000,00	0.00
The Grant Approver has the ability to enter the ACRNs and balance them. The CLIN Amount and the ACRN Amount must balance with a Difference of \$0.00.		AA	6,000.00			0,000 00)	
		AA	8,000.00	Add ACRN			
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The Grant Approver has the ability to enter the ACRNs and balance them. The CLIN Amount and the ACRN Amount must balance with a Difference of \$0.00.



The Grant Approver can click the Add ACRN link to add an ACRN and an ACRN Amount. The Delete ACRN link is clicked to delete an ACRN.



When the ACRNs page is completed, the Grant Approver can continue reviewing the other tabbed pages. The Grant Approver navigates to the Addresses page by clicking the Addresses tab.

Header Line Item ACR	rement Instruments (NPI) Vouc	eview Document				
ontract Number	Delivery Order	R	erence Procurement Identifier	Voucher Number	Voucher Date	
234567890123				VCH9431	2017/03/07	
	Prime Contractor			Administered By		1
CAGE Code DUNS	DUNS+4	Extension	DoDAAC			
06481 03913	4218		FU4417			
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NORTHROP GRUMMAN SYSTEM	MS CORPORATION		FU4417 1 SOCS SOCS ATTN BECO			
Activity Name 2			Activity Name 2			
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The Addresses page is displayed.

This tab contains the mailing addresses of the Prime Contractor (Vendor/Grantee) CAGE Codes and Government DoDAACs involved in processing this document in the iRAPT system.

Header Line Item	ACRNs Addresses Misc. In				
ontract Number	Delivery Ord		Reference Procurement Identifier	Voucher Number	Voucher Date
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	Prime Contractor			Administered By	
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06481 0	39134218		FU4417		
Activity Name 1			Activity Name 1		
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Activity Name 2			Activity Name 2		
Activity Name 3			Activity Name 3		
Address 1			Address 1		
21240 BURBANK BLVD			BLDG 90609 CP 850 884 611	8	
Address 2			Address 2		
Address 3				y clicking the Misc. Info	tab.
Address 4			Address 4		
			HURLBURT FIELD FL 32544	5708	
City	State	Zip	City	State	Zip
WOODLAND HILLS	CA	91367			
	Military	Location Description	Country	Military Location Der	scription
Country					
Country USA					

The Grant Approver can navigate to the Misc. Info page by clicking the Misc. Info tab.

ant Approver - Non Procurer	er Documentation Lookup Exit			
Header Line Item ACRNs	Addresses Misc. Info Preview Document			
Contract Number	Delivery Order Re	ference Procurement Identifier	Voucher Number	Voucher Date
1234567890123			VCH9431	2017/03/07
Initiator				
Name:	Date of Action / IRD:	Phone #:	DSN:	
Demo Builder	2017/03/07 1552 EST / 2017/03/07	000-000-000		
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The Miscellaneous Information page is displayed.

The Grant Approver can use this tab to add comments and attachments.

er Government Property Transfer D	cumentation Lookup Exit			
ant Approver - Non Procurement	Instruments (NPI) Voucher (Final)			
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The Grant Approver adds an attachment by clicking the Add Attachments link.

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User Government Property Transfer Documentation Lookup Exit	
Grant Approver - Non Procurement Instruments (NPI) Voucher (Final)	
Form - Attachments	
WARNING: IRAPT is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.	
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There is an attachment size limit of 6MB, attachments over this size will be rejected.	
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The Attachments page is displayed.

To select an attachment, the Grant Approver clicks the Browse button.



The Grant Approver then clicks the Upload button.

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The Grant Approver then clicks the Upload button.

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The Grant Approver may add comments in this field.

This is a conditional item if approving. If the Grant Approver is rejecting the Non Procurement Instruments (NPI) Voucher, a comment is mandatory.

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The Grant Approver can navigate to the Preview Document page by clicking the Preview Document tab.

	ment Property Transfer Documentation	on Lookup Exit						
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Header	Line Item ACRNs Addresses	Misc. Info Preview Do	current					
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Voucher Num	ber			roll the contents	of the tab to r	eview the doci	iment	
VCH9431		The Grant P	approver can se	ton the contents			unent.	
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1 CLIN/SLIN(:						\$ 6,000.00		
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0001	NONE	VP	100	Each	EA	60.00	6,000.00	
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The Preview Document page is displayed.

The Grant Approver can scroll the contents of the tab to review the document.

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

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

RAPT (formerly WAWF)	User : Demo Builde Printer Erienti
ser Government Property Transfer Documentation Lookup Exit	
srant Approver - Non Procurement Instruments (NPI) Voucher (Final)	
Header ACRNs Addresses Alice. Info Preview Document	
College All	
-) Document Information	
Line Item Information	
-) ACRN Information	
-] Address Information	
-) Misc Information	
-) Workflow Information	
All document sections are collapsed. The Grant Approver clicks the Document Information link.	
Save Draft Document Help	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

All document sections are collapsed. The Grant Approver clicks the Document Information link.

Header Line Item ACRNs Add	Instruments (NPI) Voucher (Final)			
pand All Collapse All				
Document Information				
Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date
International Agreement	1234567890123			
Voucher Number	Voucher Date	Final Voucher	Invoice Received Date	
VCH9431	2017/03/07	Y	2017/03/07	
		Service Start Date	Service End Date	
Summary of Detail Level Information I CLIN/SLIN(s)	The Document Info		document is now expanded. der page.	
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Vendor Invoice Number Sammary of Detail Level Information C. LANCIN(0) Discribinguo Annout(s) Discribinguo Annout(s) () Activity Information () Activity Information () Machines Information	The Document Info	rmation section of the	•	

The Document Information section of the document is now expanded.

Click the Header tab to go back to the Header page.



To submit the approval, the Grant Approver must scroll down to the bottom of the Header page to access the ACTION BY section.

and Community Description	r Documentation Lookup Exit					Printer
ser <u>Government</u> Property <u>Transfe</u>	r Documentation Lookup Exit					
rant Approver - Non Procurer	nent Instruments (NPI) Vouche	er (Final)				
Header Line Item ACRNs	Addresses Misc. Info Previe	ew Document				
		2017/03/07		2017/03/07		
ummary of Detail Level Information					Total	
CLIN/SLIN(s)					\$ 6,000.00	
Miscellaneous Amount(s)					\$ 0.00	
				Document Total:	\$ 6,000.00	
outing Information						
ole	Location Code	Extension	Name			
2/00	06481		NORTHROP GRUMMA	N SYSTEMS CORPORATION		
			0010 0010			
submitting this request for payment to	the Government, I certify to the best of			ent on the Misc. Info		
If the Grant Appr	over had decided to			re correct and all outlays were made in acc	rdance with the grant condition	
If the Grant Appr	over had decided to	f my knowledge and belief t	ucher, a comm that the data in this request a Signature Date	re correct and all outlays were made in acc		
If the Grant Appr	over had decided to	f my knowledge and belief t	ucher, a comm	re correct and all outlays were made in acco	rdance with the grant condition	
If the Grant Appr submitting this request for payment h of that payment is due and has not be Required Fields	over had decided to	f my knowledge and belief t	ucher, a comm that the data in this request a Signature Date	re correct and all outlays were made in acco	rdance with the grant condition emo Builder	
If the Grant Appr submitting this request for payment h and that payment is due and has not be Required Fields	over had decided to	f my knowledge and belief t	ucher, a comm that the data in this request a Signature Date	e correct and all outlays were made in acco E Signature of (	rdance with the grant condition emo Builder ontractor Representative	ns or other agreement
If the Grant Appr submitting this request for payment in d that payment is due and has not be Required Fields CTION BY: SM2A *	over had decided to	f my knowledge and belief t	ucher, a comm that the data in this request a Signature Date 2017/03/07	re correct and all outlays were made in acco	rdance with the grant condition emo Builder ontractor Representative	ns or other agreement
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If the Grant Appr submitting this request for payment to d that payment is due and has not be Required Fields CTION BY: SY TAA*	over had decided to	f my knowledge and belief t	ucher, a comm that the data in this request a Signature Date 2017/03/07	e correct and all outlays were made in acco E Signature of (	rdance with the grant condition emo Builder ontractor Representative re, I certify that this voucher is	ns or other agreement
If the Grant Appr submitting this request for payment to a the payment is due and has not be Required Fields CTOM BY: SET2A *	over had decided to	f my knowledge and belief t	ucher, a comm that the data in this request a Signature Date 2017/03/07	e correct and all outlays were made in acc Signature of C Pursuant to authority vested in r	rdance with the grant condition emo Builder ontractor Representative re, I certify that this voucher is payment.	ns or other agreement
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If the Grant Appr submitting this request for payment in d that payment is due and has not be Required Fields CTION BY: SM2A *	over had decided to	f my knowledge and belief t	ucher, a comm that the data in this request a Signature Date 2017/03/07	e correct and all outlays were made in acc Signature of C Pursuant to authority vested in r	rdance with the grant condition emo Builder ontractor Representative re, I certify that this voucher is payment. Sepatare	ns or other agreement

If the Grant Approver had decided to reject the voucher, a comment on the Misc. Info page would be mandatory.



The Grant Approver selects the "Approve and Certify" checkbox.

RAPT (formerly WAWF	)				User : Demo	ter Frie
ser <u>Government</u> Property Transfer	Documentation Lookup Exit					
rant Approver - Non Procurem	ent Instruments (NPI) Voucher	r (Final)				
Header Line Item ACRNs	Addresses Misc. Info Previe	w Document				
VCH9431	2017/03/07		Y	2017/03/07		
Vendor Invoice Number		Service Start	Date	Service	End Date	
		2017/03/07		2017/03/	07	
Summary of Detail Level Information					Total	
1 CLIN/SLIN(s)					\$ 6,000.00	
Miscellaneous Amount(s)					\$ 0.00	
				Document Tota	I: \$ 6,000.00	
touting Information						
tole	Location Code	Extension	Name			
ayee	06481		NORTHROP GRUMMAN SYSTEMS C	ORPORATION		
Pay Official	HQ0248		DFAS ROME			
Admin	FU4417		FU4417 1 SOCS SOCS ATTN BECO			
Grant Approver	S0512A		DCMA LOS ANGELES			
Contractor Certification						
submitting this request for payment to					dance with the grant conditions or other agreement	
ind that payment is due and has not be	in previously requester	ha Signatura I	Date using the calend	lon footune		
	Enter u	ne Signature i	Sate using the calence	iar leature.	imo Builder	
	Same and the second		And the second s	Signature o	Contractor Representative	
			Pun	suant to authority vested a	n me, I certify that this voucher is correct and proper for payment.	
ACTION BY: \$0512A *						
ACTION BY: \$0512A *		Signature Di	ate	×		
Required Fields ACTION BY: \$0512A *  Approve and Certify  Reject to Initiator		Signature D	Wk Sun Mon Tue Wed Thu Fri	Sat	Signature	
ACTION BY: \$8512A *		Signature D	Wk         Sun Mon Tue Wed Thu         Fri           9         1         2         3	Sat	Signature	
ACTION BY: \$8512A *		Signature D	Wk         Sun Mon         Tue         Wed         Thu         Fri         Fri         9         1         2         3         10         5         6         7         10         9         10         10         11         12         13         14         15         16         17	Sat 4 11 Signature Of /	-	
ACTION BY: \$8512A *	a [Holp]	Signature D	Wk Sun Mon Tue Wed Thu Fri 9 1 2 3 10 5 6 7 8 9 10	Sat 4 11 Signature Of /	-	

Enter the Signature Date using the calendar feature.

User Government Property Transl	er Documentation Lookup Exit					
Grant Approver - Non Procure	ment Instruments (NPI) Vouche	r (Final)				
Header Line Item ACRNs	Addresses Misc. Info Previe	rw Document				
VCH9431	2017/03/07		Y	2017/03	3/07	
Vendor Invoice Number		Service Sta	art Date	S	ervice En	d Date
		2017/03/07		2	017/03/07	
Summary of Detail Level Information	n					Total
1 CLIN/SLIN(s)						\$ 6,000.00
0 Miscellaneous Amount(s)						\$ 0.00
				Docume	nt Total:	\$ 6,000.00
Routing Information						
Role	Location Code	Extension	Name			
Payee	06481		NORTHROP GRUM	IMAN SYSTEMS CORPORATION		
Pay Official	HQ0248		DFAS ROME			
Admin	FU4417		FU4417 1 SOCS SC	CS ATTN BECO		
Grant Approver	S0512A		DCMA LOS ANGEL	ES		
Contractor Certification						
In submitting this request for payment and that payment is due and has not b		Grant Appro		e Signature buttor	1. <sup>30</sup>	rdance with the grant conditions or other agreement
			Signature Date		o	erno Builder
			2017/03/07	Sim	nature of C	ontractor Representative
= Required Fields						-
ACTION BY: \$0512A *						
				Pursuant to authority	vested in m	
Approve and Certify		Signature	Date		. 4	payment
Reject to Initiator		2017/03/08				Signature
				Signat	ture Of Aut	horized Government Representative

The Grant Approver clicks the Signature button.



The Password Confirmation page is displayed.

	WAWF)				User : Demo Buil Printer Frie
ser <u>G</u> overnment Pro	perty Transfer Do	umentation_	Lookup	Exit	
AWF Password Cor	firmation				
User ID	demobuildergovo				
Password *	····				
Submit Without Preview	2				
		_			
		The	Front	Approver enters a password and clicks the Next button to our	ntinue
		The C	Frant	Approver enters a password and clicks the Next button to co	ntinue.
		The C	Fant	Approver enters a password and clicks the Next button to co	ntinue.
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		The C	irant	Approver enters a password and clicks the Next button to co	ntinue.
		The C	irant	Approver enters a password and clicks the Next button to co	ntinue.

The Grant Approver enters a password and clicks the Next button to continue.



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

The Grant Approver may send more email notifications by clicking the Send Additional Email Notifications link.



This concludes our demonstration.

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