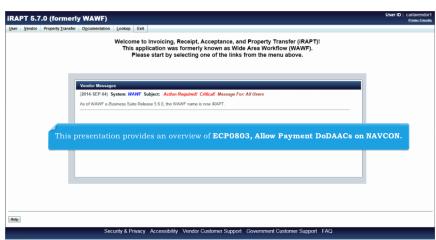


Welcome to Wide Area WorkFlow e-Business Suite. This demonstration contains audio narrative, please adjust your volume accordingly.



This presentation provides an overview of ECP0803, Allow Payment DoDAACs on NAVCON.

RAP	PT 5.7.0 (forme	erly WAWF)	User ID : carlavend Printer Frier
ser		sfer Documentation Lookup Exit	
	Create Document History Folder Mythwoice History Folder Rejected Receiving Reports Folder Rejected Invoices Folder	The Vendor selects Create Document from the Vendor dropdown.	
	Correction Required Folder	Vendor Messages	
	Documentation Required Folder	(2014-SEP-04) System: WAWF Subject: Action Required! Critical! Message For: All Users	
	Saved Documents Folder	As of WAWF e-Business Suite Release 5.6.0, the WAWF name is now IRAPT.	
	Pure Edge Folder		
Help			
		Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

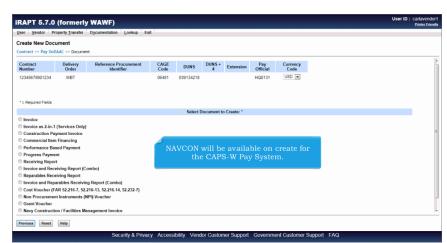
The Vendor selects Create Document from the Vendor dropdown.



The Vendor enters the Contract Information and clicks the Next button.

	.7.0 (formerly WAWF)									User ID : carlav Printe
ser <u>V</u> endor	r Property Transfer Documentation	on Lookup Exit								
endor - Cr	eate Document									
iontract >> Pa	ay DoDAAC									
INFO: The con	to retrieve PDS XML from EDA. The PDS tract data is not available in DoD EDA. e Previous button or Contract >> link to en			the desurport						
	Reference Procurement Identifier				CAGE	DUNS	DUNS+4	Extension	Pay Official *	
(Cooperative Agreement	12345678901234	WBT	06481	039134218			HQ0131	
				111 U	ne Pa	ay Offic	cial fiel			
				mı	ne Pa	ay Onic	cial nel	4.		
				mu	ne Pa	ay Onic		a.		
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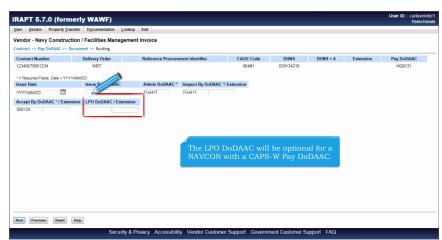
A CAPS-W Pay DoDAAC is entered in the Pay Official field.



NAVCON will be available on create for the CAPS-W Pay System.

RAPT 5.7.0										User ID : carlavend Printer Frie
ser Vendor P	roperty <u>Transfer</u>	Documentation	Lookup Exi	t						
reate New Doc	ument									
ontract >> Pay Dol	DAAC >> Docume	int								
Number	Urder	Ident	tier	Lode		4		Utticial	Lode	
12345678901234	WBT			06481	039134218			HQ0131	USD 💌	
= Required Fields										
= Required Fields										
					Select De	ocument	to Create: *			
Invoice										
Invoice as 2-in-1	(Services Only)								
Construction Pa	yment Invoice									
Commercial Iter	n Financing									
Derformance Ba	sed Payment									
Progress Payme	int									
Receiving Repo	rt									
Invoice and Rec	eiving Report (C	Combo)								
Reparables Rec	eiving Report									
Invoice and Rep	arables Receivi	ng Report (Combo)							
Cost Voucher (F	AR 52.216-7, 52	.216-13, 52.216.14	52.2							
Non Procureme	nt Instruments (I	NPI) Voucher	The	liser	selects tl	ne Nu	AVCON			
Grant Voucher										
Navy Constructi	on / Facilities M	lanagement Invoic	° radi	ιο σαι	ton and	спск	s next.			
Telecom Invoice	(Contractual)									
			-							
Next Previous	Reset Help									
	new									

The user selects the NAVCON radio button and clicks Next.

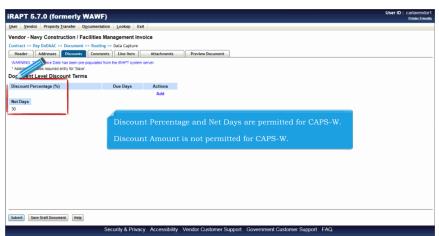


The LPO DoDAAC will be optional for a NAVCON with a CAPS-W Pay DoDAAC.

ECP0803_Overview

Andor - Navy Construction / Facilities Management Invoice textor: - > Ney DoDAC: -> Document -> Routing -> Dot Cogture Verson Addresses Documents Like Ren Attachments Provide Pacie CAGE CodeExt Pey DoDAC Octor Reference Procurement (dentifier Issue Date CAGE CodeExt Pey DoDAC Octor Reference Procurement (dentifier Issue Date CAGE CodeExt Pey DoDAC Octor Reference Procurement (dentifier Issue Date CAGE CodeExt Pey DoDAC Octor Reference Procurement (dentifier Issue Date CAGE CodeExt Pey DoDAC Octor Reference Procurement (dentifier Issue Date CAGE CodeExt Pey DoDAC Octor Reference Procurement (dentifier Issue Date CAGE CodeExt Pey DoDAC Octor Reference Issue Date CAGE CodeExt Pey DoDAC Octor Reference Issue Date CAGE CodeExt Pey DoDAC Octor Issue Date Issue Date Issue Dat	RAPT 5.7.0 (fo	rmerly WAWF)					User ID): car Pr
Intract >> Thy DoDAKC >> Document >> Reading >> Data Capture Teacher & Addressin / Document >> Reading >> Data Capture (MARNO: The Invoice Data base pro-peoculate frame Reference Procurement Identifier / Sales Data Capter / Document / Docum	ser Vendor Property	Transfer Documentation	ookup Exit					
Name Mathematic Preview Document VARNING The Invoice Calls has been proceeded from the RVPT system server. 9 - Theorem Education for the RVPT system server. Preview Document 9 - Theorem Education for the RVPT system server. Preview Document 9 - Theorem Education for the RVPT system server. Preview Document 9 - Theorem Education for the RVPT system server. Preview Document 0 - RVPT Preview Date	endor - Navy Constr	ruction / Facilities Manag	ement Invoice					
WANNO. The Invoice Date has been proposed from the RAPT system server. get = Rescale Factor on Submit, could be RAPT system server. get = Rescale Factor on Submit, could be RAPT system server. Substrates Twends Factor on Submit, could be RAPT system server. Substrates Twends Factor on Submit, could be Reference on Submit, save and document, and tablage. CAGE Code/Ext. Pay DoDAAC GEAST HOUSE GRAPT System Server Date) Final Invoice Construction Fized Price Document roarts) SU The Invoice Number on a NAVCON with a CAPS-W Pay	iontract >> Pay DoDAAC >	> Document >> Routing >> Da	ta Capture					
pip 1* Researce Fraids on Budnet, doubly fraid for Budnet, doublet, the Samp data Solutions, doublet, d	Header Addresses	Discounts	Line Item Attachments	Preview Documen	t			
Contract. Number 2046718001234 Option Reference Procurement Identifier Issue Date CAGE Code/Eat. Pay DoDACA 06401 Horizity Contract. Number Cooperative Agreem Invoice Number " (RRAPT System Server Date) Final Invoice (RRAPT System Server Date) Final Invoice Ne Construction Fised Price Cooperative Agreem Document rotar(s) Ne Ne Ye S0 The Invoice Number on a NAVCON with a CAPS-W Pay	WARNING: The Invoice Date	e has been pre-populated from the	RAPT system server.					
2245675001234 0641 H20131 ontract.Number Type 06401 H20131 Invoice Number 7* Operative Agreement NOTOT22454AVCON UDCUMENT Total (5) S0 The Invoice Number on a NAVCON with a CAPS-W Pay	gle * = Required Fields on S	Submit; double	on Submit, saving draft document, and tabl	ping.				
ontract Number Type opperative Agreement wrency Code So The Invoice Number '' The Invoice Number on a NAVCON with a CAPS-W Pay			Reference Procurement Identifier	Issue Date				
Contract Number Type Invoice Number " (RRAPT System Sover Date) Final Invoice Construction Final Price Final Invoice Construction Final Price Fina	2345678901234	WBT	1		06481	HQ0131		
The Invoice Number on a NAVCON with a CAPS-W Pay	Contract Number Type	Invoice Number **		Final Invoice	Construction	Fixed Price		
so The Invoice Number on a NAVCON with a CAPS-W Pay	ooperative Agreement	INV00001234NAVCON	2015/03/02	N 💌	N	Y		
The Invoice Number on a NAVCON with a CAPS-W Pay	urrency Code	Document Total (5)						
	JSD							
	ubmit Save Draft Docum	ent Previous Help						
adamit [Seer Dath Document] [Perioss.] [Hop]								

The Invoice Number on a NAVCON with a CAPS-W Pay DoDAAC may be 1-22 alphanumeric characters.

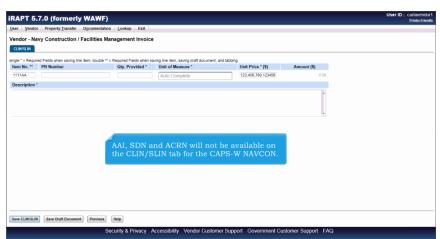


Discount Percentage and Net Days are permitted for CAPS-W.

Discount Amount is not permitted for CAPS-W.

endor - N	Construction / Facili	ties Management Invoice				
	Fields when saving line item; d PR Number	ouble ** = Required Fields when sa Qty. Provided *	wing line item, saving draft document Unit of Measure *	, and tabbing. Unit Price * (\$)	Amount (\$)	
11AA			Auto Complete	123,456,789.123456	0.00	
scription *						
Pay Do numer	oDAAC is: Fou ric plus two al	AVCON with a C Ir numeric (NNN pha (NNNNAA). number is proh	N) or four The use of	Pay DoDAAC i	on a NAVCON with a s: positive with 9 dig mal and 6 to the righ	its to the
Pay Do numer	oDAAC is: Fou ric plus two al	ur numeric (NNN pha (NNNNAA).	N) or four The use of	Pay DoDAAC i	s: positive with 9 dig	its to the

The Item No. on a NAVCON with a CAPS-W Pay DoDAAC is: Four numeric (NNNN) or four numeric plus two alpha (NNNNAA). The use of "I" or "O" within the number is prohibited. The Unit Price on a NAVCON with a CAPS-W Pay DoDAAC is: positive with 9 digits to the left of the decimal and 6 to the right.



AAI, SDN and ACRN will not be available on the CLIN/SLIN tab for the CAPS-W NAVCON.



This concludes our demonstration.