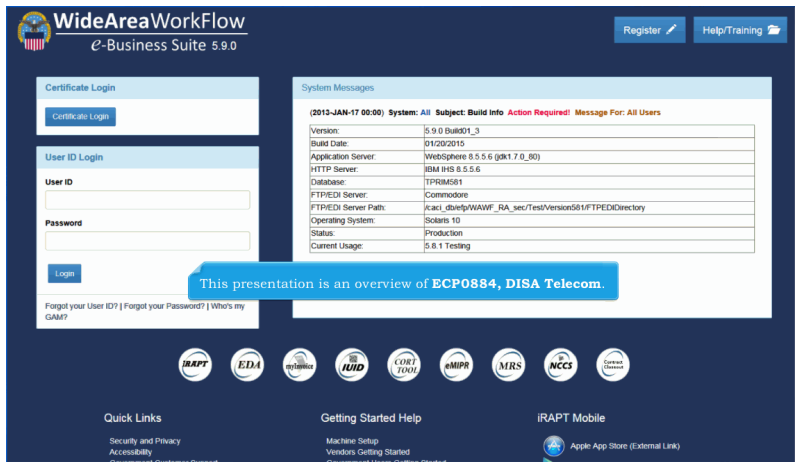
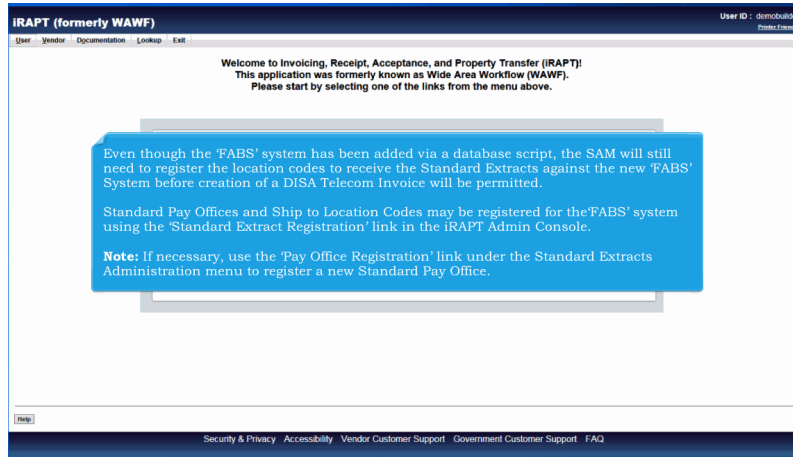


Welcome to Wide Area Workflow e-Business Suite.  
This demonstration contains audio narrative. Please adjust your volume accordingly.



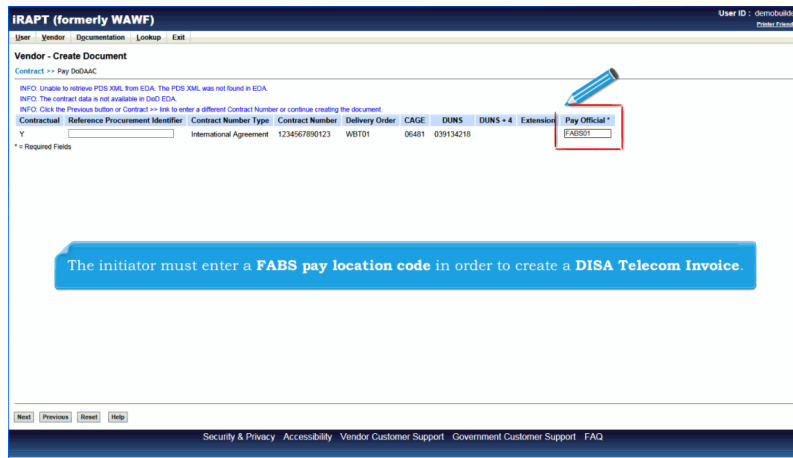
This presentation is an overview of ECP0884, DISA Telecom.



Even though the 'FABS' system has been added via a database script, the SAM will still need to register the location codes to receive the Standard Extracts against the new 'FABS' System before creation of a DISA Telecom Invoice will be permitted.

Standard Pay Offices and Ship to Location Codes may be registered for the 'FABS' system using the 'Standard Extract Registration' link in the iRAPT Admin Console.

Note: If necessary, use the 'Pay Office Registration' link under the Standard Extracts Administration menu to register a new Standard Pay Office.



The initiator must enter a FABS pay location code in order to create a DISA Telecom Invoice.

IRAPT (formerly WAWF) User ID : demobuilder  
Printer: fmsnfx

User Vendor Documentation Lookup Exit

Contract -> Pay DoDAAC -> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
1234567890123	WB101		06481	039134218			182275	USD

\* = Required Fields

Select Document to Create:

Invoice as 2-in-1 (Services Only)

The initiator will select the Invoice as 2-in-1 (Services Only) document type then click Next to continue.

Next Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The initiator will select the Invoice as 2-in-1 (Services Only) document type then click Next to continue.

IRAPT (formerly WAWF) User ID : demobuilder  
Printer: fmsnfx

User Vendor Documentation Lookup Exit

Vendor - Invoice 2-in-1

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			182275

\* = Required Fields Date = YYYYMMDD

Issue Date:  Issue By DoDAAC:  Admin DoDAAC:  Inspect By DoDAAC / Extension:

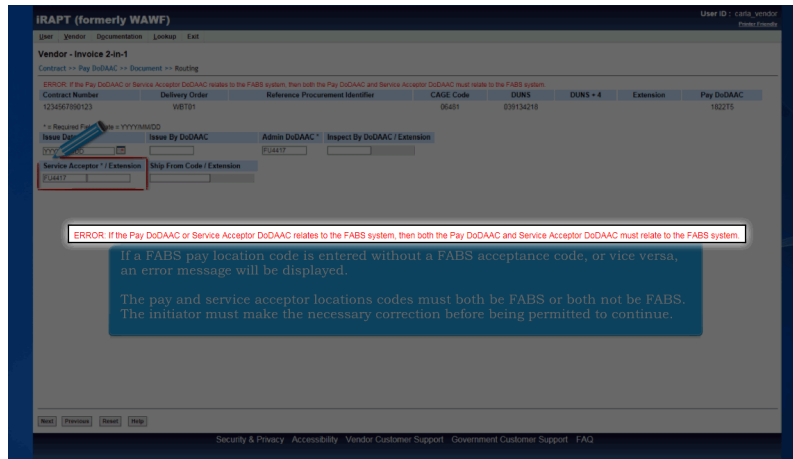
Service Acceptor \* / Extension:  Ship From Code / Extension:

In addition to entering a FABS pay location code, the initiator must also enter a FABS acceptance location code in order to create a DISA Telecom Invoice.

Next Previous Reset Help

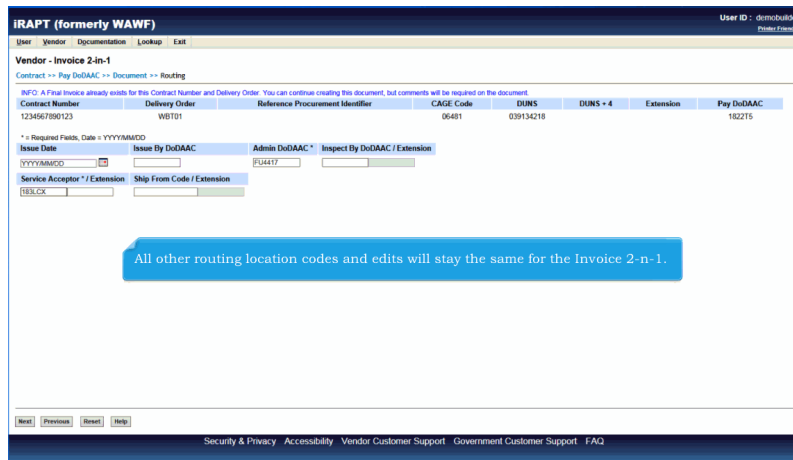
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

In addition to entering a FABS pay location code, the initiator must also enter a FABS acceptance location code in order to create a DISA Telecom Invoice.



If a FABS pay location code is entered without a FABS acceptance code, or vice versa, an error message will be displayed.

The pay and service acceptor locations codes must both be FABS or both not be FABS. The initiator must make the necessary correction before being permitted to continue.



All other routing location codes and edits will stay the same for the Invoice 2-n-1.

**iRAPT (formerly WAWF)** User ID: carla\_vendor  
 Vendor - Invoice 2-n-1  
 Contract -- Pay (DRAAC) -- Document -- Roofing -- Data Capture  
 Header | Address | Comments | Line Item | Attachments | Misc. Amounts | Preview Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay Doc/DRAAC
1234567890123	WST01			09481	102270
Contract Number Type	Invoice Number **	Invoice Date * (RAPT System Server Date)	Final Invoice *	Communication Service Authorization (CSA) *	
Cooperative Agreement		20160519			
Shipment Number	Shipment Date	Final Shipment			
	YYYYMMDD				
Billing/Account Number	Billing Period From Date *	Billing Period To Date *			
	YYYYMMDD	YYYYMMDD			
Currency Code	Document Total (\$) USD				

When pay and acceptance codes are related to FABS, the **Discounts** tab will **not** be available on the Invoice 2-n-1.

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When pay and acceptance codes are related to FABS, the Discounts tab will not be available on the Invoice 2-n-1.

**iRAPT (formerly WAWF)** User ID: carla\_vendor  
 Vendor - Invoice 2-in-1  
 Contract -- Pay (DRAAC) -- Document -- Roofing -- Data Capture  
 Header | Address | Comments | Line Item | Attachments | Misc. Amounts | Preview Document

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

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay Doc/DRAAC
1234567890123	WST01			09481	102270
Contract Number Type	Invoice Number **	Invoice Date * (RAPT System Server Date)	Final Invoice *	Communication Service Authorization (CSA) *	
Cooperative Agreement		20160519			
Shipment Number	Shipment Date	Final Shipment			
	YYYYMMDD				
Billing/Account Number	Billing Period From Date *	Billing Period To Date *			
	YYYYMMDD	YYYYMMDD			
Currency Code	Document Total (\$) USD				

Three new fields have been added to the Invoice 2-in-1 regardless of what the pay and acceptance location codes are.

When pay and acceptance codes are related to FABS, the **Billing Period From and To Dates** will be mandatory.

When neither pay nor acceptance codes are related to FABS, these dates will be optional.

If one date is entered, both must be entered and the From Date must be equal to or prior to the To Date.

The date fields will not be auto populated when creating from a template.

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Three new fields have been added to the Invoice 2-in-1 regardless of what the pay and acceptance location codes are.

When pay and acceptance codes are related to FABS, the Billing Period From and To Dates will be mandatory.

When neither pay nor acceptance codes are related to FABS, these dates will be optional.

If one date is entered, both must be entered and the From Date must be equal to or prior to the To Date.

The date fields will not be auto populated when creating from a template.

**IRAPT (formerly WAWF)** User ID : carla\_vendor  
Vendor - Invoice 2-in-1

Contract -- Pay DoDAAC -- Document -- Routing -- Data Capture

Header | Address | Comments | Like Item | Attachments | Misc. Amounts | Preview Document

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

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
123456789123	WBT01			05481	182275
Contract Number Type	Invoice Number **	Invoice Date * (RAP System Server Date)	Final Invoice *	Communication Service Authorization (CSA) *	
		20160519			
Cooperative Agreement	Shipment Date	Final Shipment			
	YYYYMMDD				
Billing/Account Number	Billing Period From Date *	Billing Period To Date *			
	YYYYMMDD	YYYYMMDD			
Currency Code	Document Total (\$)				
USD					

The Billing/Account Number field is an alpha-numeric field allowing special characters, slashes and dashes only, with a maximum size of 24. The Billing/Account Number will always be optional.

Submit | Save Draft Document | Previous | Help

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

The Billing/Account Number field is an alpha-numeric field allowing special characters, slashes and dashes only, with a maximum size of 24. The Billing/Account Number will always be optional.

**IRAPT (formerly WAWF)** User ID : carla\_vendor  
Vendor - Invoice 2-in-1

Contract -- Pay DoDAAC -- Document -- Routing -- Data Capture

Header | Address | Comments | Like Item | Attachments | Misc. Amounts | Preview Document

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

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
123456789123	WBT01			05481	182275
Contract Number Type	Invoice Number **	Invoice Date * (RAP System Server Date)	Final Invoice *	Communication Service Authorization (CSA) *	
		20160519			
Cooperative Agreement	Shipment Date	Final Shipment			
	YYYYMMDD				
Billing/Account Number	Billing Period From Date *	Billing Period To Date *			
	YYYYMMDD	YYYYMMDD			
Currency Code	Document Total (\$)				
USD					

A fourth field has also been added for the Communication Service Authorization(CSA) Number. The CSA is only available on the Invoice 2-n-1 when the pay and acceptance codes are for FABS. The CSA is a required field with a min/max of 16/20 and consists only of alphas, numbers and spaces.

Submit | Save Draft Document | Previous | Help

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

A fourth field has also been added for the Communication Service Authorization(CSA) Number. The CSA is only available on the Invoice 2-n-1 when the pay and acceptance codes are for FABS. The CSA is a required field with a min/max of 16/20 and consists only of alphas, numbers and spaces.

**iRAPT (formerly WAWF)** User ID: carla\_vendor

User Vendor Documentation Lookup Exit

Vendor - Invoice 2-in-1

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

Header Address Comments Like Item Attachments Misc. Amounts Preview Document

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

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
1234567890123	WBTO1			08481	102270

Contract Number Type	Invoice Number **	Invoice Date * (iRAPT System Server Date)	Final Invoice *	Communication Service Authorization (CSA) *
Cooperative Agreement		20160519		

Shipment Number	Shipment Date	Final Shipment
	YYYYMMDD	

Billing/Account Number	Billing Period From Date *	Billing Period To Date *
	YYYYMMDD	YYYYMMDD

Currency Code Document Total (\$) USD

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

All other Invoice 2-n-1 create functionality will remain the same.

**iRAPT (formerly WAWF)** User ID: demobuilder

User Vendor Documentation Lookup Exit

Success

The Invoice 2-in-1 (Services Only) was successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBTO1	FABS21345	FABS21345

Email sent to Vendor: wawf@iac.com  
Email sent to Acceptor: iap@iac.com

Send Additional Email Notifications

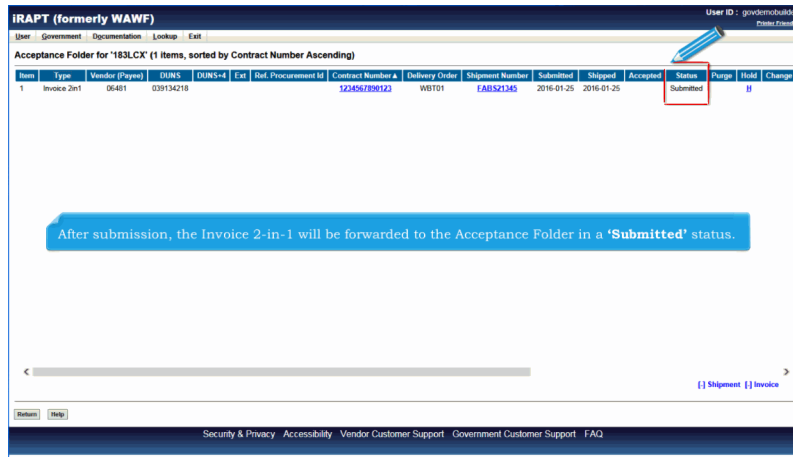
Mon Jan 25 11:44:52 EST 2016

Return

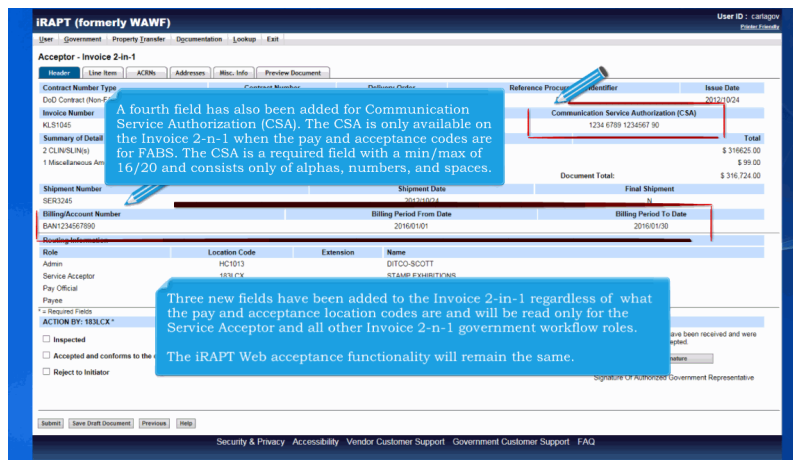
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Invoice 2-in-1 notifications and status after initiator submission will remain the same regardless of the system that the pay and acceptance location codes are related to.

iRAPT will forward a standard invoice transaction to the acceptance location code if that acceptance location code is signed up to receive a standard invoice transaction.



After submission, the Invoice 2-in-1 will be forwarded to the Acceptance Folder in a 'Submitted' status.



Three new fields have been added to the Invoice 2-in-1 regardless of what the pay and acceptance location codes are and will be read only for the Service Acceptor and all other Invoice 2-n-1 government workflow roles.

The iRAPT Web acceptance functionality will remain the same.  
 A fourth field has also been added for Communication Service Authorization (CSA). The CSA is only available on the Invoice 2-n-1 when the pay and acceptance codes are for FABS. The CSA is a required field with a min/max of 16/20 and consists only of alphas, numbers, and spaces.



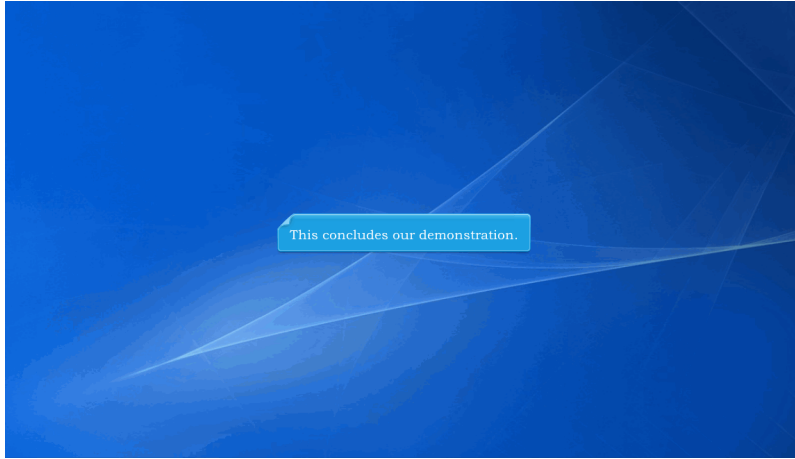
The screenshot shows the iRAPT (formerly WAWF) interface. At the top, it says "iRAPT (formerly WAWF)" and "User ID: govsmobuilder". Below that, there are navigation links: "User", "Government", "Documentation", "Lookup", and "Exit". A "Success" banner reads: "The Invoice 2-in-1 (Services Only) was successfully accepted. It has been processed via EDI." Below this is a table with columns: "Contract Number", "Delivery Order", "Shipment Number", and "Invoice Number". The table contains one row with values: "1234567890123", "WB701", "FABS21345", and "FABS21345". Below the table, it says "Email sent to Vendor: wawf@aci.com" and "Email sent to Pay Official: rnhale@aci.com". There is a link "Send Additional Email Notifications" and a timestamp "Mon Jan 25 12:03:28 EST 2016". A blue callout box contains the text: "After acceptance of the document, iRAPT will forward a standard accept/approval transaction to the pay location code if the pay location code is signed up to receive that transaction. The document will move to the pay office's history folder in an **Extracted** status." At the bottom, there are links for "Return", "Security & Privacy", "Accessibility", "Vendor Customer Support", "Government Customer Support", and "FAQ".

After acceptance of the document, iRAPT will forward a standard accept/approval transaction to the pay location code if the pay location code is signed up to receive that transaction.

The document will move to the pay office's history folder in an Extracted status.

The screenshot shows the iRAPT (formerly WAWF) interface. At the top, it says "iRAPT (formerly WAWF)" and "User ID: govsmobuilder". Below that, there are navigation links: "User", "Government", "Documentation", "Lookup", and "Exit". A "Success" banner reads: "The Invoice 2-in-1 (Services Only) was successfully accepted. It has been processed via EDI." Below this is a table with columns: "Contract Number", "Delivery Order", "Shipment Number", and "Invoice Number". The table contains one row with values: "1234567890123", "WB701", "FABS21345", and "FABS21345". Below the table, it says "Email sent to Vendor: wawf@aci.com" and "Email sent to Pay Official: rnhale@aci.com". There is a link "Send Additional Email Notifications" and a timestamp "Mon Jan 25 13:39:11 EST 2016". A blue callout box contains the text: "If the Service Acceptor rejects the document, iRAPT will forward the document to the initiator's rejected folder with a status of **Rejected**." At the bottom, there are links for "Return", "Security & Privacy", "Accessibility", "Vendor Customer Support", "Government Customer Support", and "FAQ".

If the Service Acceptor rejects the document, iRAPT will forward the document to the initiator's rejected folder with a status of Rejected.



This concludes our demonstration.