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Subject: iRAPT (formerly WAWF) - Updates & Training Available

Attention billers, collectors, and A/R Analysts,

The Department of Defense has added increased functionality to their invoicing platform, Invoicing, Receipt, Acceptance, & Property Transfer (iRAPT), the successor to Wide Area Workflow. The ability to submit a credit invoice is now available, whereas an attempt to bill for credit would throw an error in the past.

Statistically, delinquent payments are caused by a hold up at the point of acceptance. It is recommended that the vendor attach proof of delivery (where applicable) to their electronic invoices. This adds a layer of accountability and verification, encouraging the acceptor to perform their duties on a timely basis.

The Federal Government Receivables and Research Bureau has authored an iRAPT Detailed Training Manual. This manual includes explicit instructions on account setup, invoice submission, tracking & follow-up, peripherals, and much more.

Click the button below for full details and ordering information on the iRAPT Detailed Training Manual. Please note where we offer discounts for larger quantity purchases.

If your email client is blocking images and buttons, please click [HERE](#) instead.

For additional information please contact George C. Reaver at 443.340.2751 or by email at georger@fgrrb.org.

Thank you.

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