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

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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.

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For additional information please contact George C. Reaver at 443.340.2751 or by email at [georger@fgrrb.org](mailto:georger@fgrrb.org).

Thank you.

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