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**Subject:** Conference: How to Get Paid by Uncle Sam

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The Federal Government Receivables & Research Bureau is providing a "How to Get Paid by Uncle Sam" conference with iRAPT/Wide Area Workflow Demo lab training conference in San Diego, CA, February 15 - 17, 2017. **Please forward this email to your billing, collections, contracting, and accounting employees.**

This conference, aimed at enhancing your cash flow by speeding up more proficient billing; which should create faster payments. The speakers for this conference are from the federal agencies themselves. Speakers include; DFAS Columbus and Cleveland representatives, iRAPT/Wide Area Workflow officials, Department of Treasury, Veterans Affairs, Tungsten formerly OB 10, DFAS E-Commerce, to Defense Contract Management Agency (invited not confirmed).

The Veterans Affairs will be presenting regarding their mandatory e-billing system called Tungsten (formerly OB10) as well as an overview of the VA Finance Center. In addition, Treasury will present the civilian agency electronic billing system called Invoice Processing Platform (IPP).

There will be much information regarding how to use iRAPT/Wide Area Workflow to maximize your company's ability to get paid on time. We will have an iRAPT/Wide Area Workflow Demo Lab as well.

The myInvoice system has moved to iRAPT/Wide Area Work Flow based on a directive from the Department of Defense mandating one entry point for all contractors/vendors working with the U.S. Government. Contractors/vendors not using WAWF will need to register for iRAPT/WAWF in order to gain access to the new myInvoice functionality and to start submitting invoices through WAWF.

Registration for the conference includes:

2½ days of training, binder with copies of all presentations, 3-continental breakfasts, 2-buffet plated lunches, and various snack and beverage breaks.

For full information regarding the topics and speakers please click below:

[Click HERE for Conference Details](#)

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For those who are unable to attend the conference, you may want to consider FGRRB's iRAPT/Wide Area Workflow Detailed Training Manual, located in the link below. This manual, which was just written a few months ago has the most up to date functionalities of iRAPT/WAWF and provides detailed, step-by-step instructions on how to create and submit invoices (and other document types) in iRAPT/Wide Area Workflow, the Defense Department's mandated invoicing platform.

[Click HERE for iRAPT Manual Details](#)

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

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