



U.S. Army Contracting Command
"Our People-Providing the Best Support!"
Vendor Resources-
iRAPT



Sydney Royal
 WAWF GAM



03 March 2016





Vendor Resources - iRAPT



- **iRAPT = Invoicing, Receipt, Acceptance and Property Transfer (formerly WAWF)**

WideAreaWorkFlow

e-Business Suite 5.8.0

[Register](#)
[Help/Training](#)

Certificate Login

[Certificate Login](#)

System Messages

(2016-02-18 00:00:00) System: All Subject: New CAC Certificates Message For: All Users

Attention CAC Users: The PKI office has started issuing new versions of CAC certificates that are currently incompatible with WAWF. If you have recently received a new CAC and the CA # is 33 or greater, you will get an invalid certificate message upon logon or self-registration. If a user accesses WAWF frequently (multiple times a week) or trying to self-register for a new account please call the Help Desk to initiate a PKI exemption request. Users that occasional access WAWF / EDA should contact their GAM / EDA POC to have their certificate reset and provide a temporary password. They will have a 7 day window to logon with ID/Password. After 7 days the user will be prompted to associate their certificate back onto their profile. Note: PKI exemptions will not be granted for PC setup issues.

A patch is tentatively scheduled for early March to address the new certificates.

(2016-02-11 00:00:00) System: All Subject: Account Administration Action Required! Critical! Message For: All Users

Attention Government users: The WAWF helpdesk does not have the authority to take any administrative type of action on government user accounts. This includes role activation, password resets and general account modifications. Please contact your respective iRAPT GAM, EDA POC, or CORT Department Administrator for assistance.

There is a GAM/Dept Admin look feature for Government users:

Quick Links

- [Security and Privacy](#)
- [Accessibility](#)
- [Government Customer Support](#)
- [Vendor Customer Support](#)

Getting Started Help

- [Machine Setup](#)
- [Vendors Getting Started](#)
- [Government Users Getting Started](#)
- [Government Support Contractors Getting Started](#)

iRAPT Mobile

[Apple App Store \(External Link\)](#)

[Google Play \(External Link\)](#)

<https://wawf.eb.mil>



Vendor Resources - iRAPT



WideAreaWorkFlow

e-Business Suite 5.8.0

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[Help/Training](#)

Certificate Login

Certificate Login

User ID Login

User ID

Password

Login

Forgot your User ID? | Forgot your Password? | Who's my GAM?

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iRAPT Mobile

- Apple App Store (External Link)
- Google Play (External Link)

<https://wawf.eb.mil/index.xhtml>



Vendor Resources - iRAPT



New User Information and Help

New User

Setup

- Machine Setup

Vendors Getting Started

- Wide Area Workflow eBusiness Suite - Getting Started Help
- IUID - Getting Started Help
- Help - iRAPT Vendor User Roles
- Help - EDA User Vendor Role
- Help - IUID Contractor User Roles

Government and Government Support Contractors Getting Started

- iRAPT - Government Getting Started Help
- iRAPT - Support Contractor Getting Started Help
- CORT Tool - Getting Started Help
- EDA - Government Getting Started Help
- EDA - Support Contractor Getting Started Help
- IUID - Government Getting Started Help
- Help - iRAPT Government User Roles

Training

Training

- Web Based Training

Help - System Information

- What's New in Wide Area Workflow e-Business Suite
- iRAPT Functional Information
- CORT Tool Functional Information
- iRAPT Instructions Clause Information
- iRAPT Mobile App
- iRAPT FTP User Guides
- iRAPT EDI User Guides

Help - Lookup Tables

- Group Administrator Lookup
- Active DoDAACs & Roles in iRAPT
- Active CAGEs / Contractor DoDAACs & Roles in iRAPT
- CAGEs / Contractor DoDAACs Lookup

<https://wawf.eb.mil/xhtml/unauth/help/help.xhtml>



Vendor Resources - iRAPT



Machine Setup

General Steps to configure a machine to use Wide Area Workflow eBusiness Suite

1. Wide Area Workflow eBusiness Suite Hardware Requirements
2. Wide Area Workflow eBusiness Suite Software Requirements
3. Ensure Computer Environment is Functioning Properly
4. Load DoD Certificate Authorities
5. Java Runtime Environment Installation (This step is only required for certificate users)
6. Browser Setup
7. Establish Client Security
8. Plug-ins (if needed)
9. PureEdge Viewer Setup for iRAPT 2.0D Documents Viewonly Access (if required)

<https://wawf.eb.mil/xhtml/unauth/web/homepage/machineSetup.xhtml>



Vendor Resources - iRAPT



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- **Wide Area Workflow eBusiness Suite - Getting Started Help**
- IUID - Getting Started Help
- Help - iRAPT Vendor User Roles
- Help - EDA User Vendor Role
- Help - IUID Contractor User Roles

Government and Government Support Contractors Getting Started

- iRAPT - Government Getting Started Help
- iRAPT - Support Contractor Getting Started Help
- CORT Tool - Getting Started Help
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- EDA - Support Contractor Getting Started Help
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<https://wawf.eb.mil/xhtml/unauth/help/help.xhtml>



Vendor Resources - iRAPT



WideAreaWorkFlow

e-Business Suite 5.8.0

Vendors - Getting Started Help

General Steps for a Vendor to follow to use Wide Area Workflow eBusiness Suite applications

- Step 1. Register with the System for Award Management (SAM). (This is a mandatory step.)
- Step 2. Establish an Electronic Business (EB) Point of Contact (POC) in SAM. (This is a mandatory step.)
- Step 3. Ensure CAGE Code is added to the Wide Area Workflow eBusiness Suite Vendor Group Structure. (This is a mandatory step.)
- Step 4. Establish an Organizational Email Address. (This is an iRAPT step only.)
- Step 5. Designate a Group Administrator (GAM). (This is a mandatory step.)
- Step 6. Determine if batch feeds for data input is necessary. (This is an iRAPT step only.)
- Step 7. Set up PCs to Access applications in Wide Area Workflow eBusiness Suite.
- Step 8. Self-Register GAM. (This is a mandatory step - there must be a GAM to activate vendors.)
- Step 9. Have all users for the CAGE Code(s) self-register on the Wide Area Workflow eBusiness Suite web site for one of the available Vendor Roles.
- Step 10. Complete the Web Based Training for the applications you will use in Wide Area Workflow eBusiness Suite.

<https://wawf.eb.mil/xhtml/unauth/web/homepage/vendorGettingStartedHelp.xhtml>



Vendor Resources - iRAPT



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- Help - EDA User Vendor Role
- Help - IUID Contractor User Roles

Government and Government Support Contractors Getting Started

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- iRAPT - Support Contractor Getting Started Help
- CORT Tool - Getting Started Help
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- EDA - Support Contractor Getting Started Help
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- Web Based Training

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<https://wawf.eb.mil/xhtml/unauth/help/help.xhtml>



Vendor Resources - iRAPT



WideAreaWorkFlow
e-Business Suite 5.8.0

Welcome to the Wide Area Workflow e-Business Suite - Web Based Training (WBT)

 <p>Invoicing Receipt Acceptance Property Transfer - WBT</p>	 <p>Electronic Document Access - WBT</p>	 <p>COR Tracking Tool - WBT</p>	 <p>myInvoice - WBT</p>
 <p>Item Unique Identifier Registry - WBT</p>	 <p>Military Interdepartmental Purchase Request - WBT</p>	 <p>NISP Contracts Classification System - WBT</p>	 <p>Contract Closeout - WBT</p>

Wide Area Workflow e-Business Suite - Web Based Training

WAWF e-Business Suite (WBT)	Registration	Special Users
<ul style="list-style-type: none"> WAWF e-Business Suite Overview WAWF e-Business Suite Home Page Overview WAWF e-Business Suite Session Timeout Overview 	<ul style="list-style-type: none"> Registration - Overview of Vendor Registration process. Registration - Overview of Government User and Government Support Contractor Registration process with automated DD2875. 	<ul style="list-style-type: none"> WAWF e-Business Suite Admin Matrix for Special Users
		<p>Training Site Instructions</p>

<https://wawftraining.eb.mil/wbt/>



Vendor Resources - iRAPT



iRAPT - Web Based Training Main Menu

New User

Overview

- iRAPT Overview
- iRAPT Navigation
- iRAPT Functions and Roles Matrix
- iRAPT User Roles Overview
- iRAPT Document Types Overview
- iRAPT Email Flow by Document Type
- Email Overview
- Electronic Notification Email
- User Identification
- Acceptable and Non-Acceptable Characters
- Multi-Level Security
- Print iRAPT Overview Lesson Certificate

Info for all iRAPT Users

- Logon to iRAPT
- User Maintenance in iRAPT
- Documentation resources in iRAPT
- Lookup Tables in iRAPT
- Attachments
- iRAPT Extracts
- Log Out of iRAPT

Roles

iRAPT Vendors

- Vendor
- Vendor View Only Roles
- Group Administrator (GAM)

Receipts and Acceptance

- Inspector
- Acceptor
- Cost Voucher Reviewer
- Cost Voucher Approver
- Cost Voucher Administrator
- Grant Approver
- Local Processing Office (LPO)
- Payer (Payment Office)
- Government View Only Roles

Property Shipment and Receipt

- Contractor Property Shipper
- Contractor Receiver (Property)
- Contractor Receiver (Acquisition)
- Contractor Property View Only

<https://wawftraining.eb.mil/wawfwbt/>



Vendor Resources - iRAPT



iRAPT - Vendor Role

Overview of the Vendor processes within the iRAPT system

Vendor Overview

Vendor Creating Documents in iRAPT

Vendor Creating Documents in iRAPT Mobile Application

Vendor Work Folders in iRAPT

Vendor FTP Submission in iRAPT

Vendor EDI Submission in iRAPT

Print iRAPT Vendor Lesson Certificate

Close

<https://wawftraining.eb.mil/wawfwbt/xhtml/unauth/web/wbt/wawfra/vendor/VendorIndex.xhtml>



Vendor Resources - iRAPT



Documents supported by iRAPT

Document	demo	pdf/word	Last Updated	Notes
Commercial Invoice			January 2014	This is an overview of the Vendor Creating a Commercial Invoice Document in the iRAPT Web Application.
Commercial Invoice Fast Pay			January 2014	This is an overview of the Vendor Creating a Commercial Invoice Fast Pay Document in the iRAPT Web Application.
Commercial Invoice from a Receiving Report			January 2014	This is an overview of the Vendor Creating a Commercial Invoice Document in the iRAPT Web Application from a Receiving Report Document.
Construction Payment Invoice			January 2014	This is an overview of the Vendor Creating a Construction Payment Invoice Document in the iRAPT Web Application.
Navy Construction Payment Invoice			June 2012	This is an overview of the Vendor Creating a Navy Construction Payment Invoice Document in the iRAPT Web Application.
Navy Shipbuilding Invoice			June 2012	This is an overview of the Vendor Creating a Navy Shipbuilding Invoice Document in the iRAPT Web Application.
Telecom Invoice (Contractual)			June 2012	This is an overview of the Vendor Creating a Telecom Invoice (Contractual) Document in the iRAPT Web Application.
Telecom Invoice (Non-Contractual)			June 2012	This is an overview of the Vendor Creating a Telecom Invoice (Non-Contractual) Document in the iRAPT Web Application.
Receiving Report			November 2015	This is an overview of the Vendor Creating a Receiving Report Document in the iRAPT Web Application. Additional notes regarding an FMS Receiving Report are also provided.
Receiving Report from Invoice			June 2012	This is an overview of the Vendor Creating a Receiving Report Document in the iRAPT Web Application from an Invoice Document.
Purchase Card Receiving Report			June 2012	This is an overview of the Vendor Creating a Purchase Card Receiving Report Document in the iRAPT Web Application.
Reparable Receiving Report			January 2014	This is an overview of the Vendor Creating a Reparable Receiving Report Document in the iRAPT Web Application.
Receiving Report Corrections			June 2012	This is an overview of the Vendor Creating a Receiving Report Corrections Document in the iRAPT Web Application.
Invoice and Receiving Report(Combo)			June 2012	This is an overview of the Vendor Creating a Invoice and Receiving Report (Combo) Document in the iRAPT Web Application.
Invoice and Reparable Receiving Report(Combo)			June 2012	This is an overview of the Vendor Creating a Invoice and Reparable Receiving Report(Combo) Document in the iRAPT Web Application.
Invoice 2-in-1 (Services Only)			January 2014	This is an overview of the Vendor Creating a Invoice 2-in-1 (Services Only) Document in the iRAPT Web Application.



<https://wawftraining.eb.mil/wawfwbt/xhtml/unauth/web/wbt/wawfra/vendor/DocumentCreate.xhtml>



Vendor Resources - iRAPT



252.232-7006, Wide Area Workflow Payment Instructions

- **Vendor to complete invoicing documents using information contained therein**
- **Contains applicable DoDAACs for routing to Pay Official, Issue By office, Admin By office, Service Acceptor location, Inspector location, etc.**
- **Contact Contracting Officer/Specialist for questions regarding clause information**



Vendor Resources - iRAPT



252.232-7006, Wide Area Workflow Payment Instructions

(1) Document type. The Contractor shall use the following document type(s).

**Combo Receiving Report/Invoice
Invoice 2 in 1**

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

TBD

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	---
Issue By DoDAAC	---
Admin DoDAAC	---
Inspect By DoDAAC	---
Ship To Code	---
Ship From Code	---
Mark For Code	---
Service Approver (DoDAAC)	---
Service Acceptor (DoDAAC)	---

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

**Contract Specialist:
Contracting Officer:**



Vendor Resources - iRAPT



User ID : kathrynvend

Printer Friend

Wide Area Workflow

User Vendor EDA Documentation Lookup Logout

Vendor - Receiving Report and Invoice COMBO

[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	Inspection Point	Acceptance Point	Pay DoDAAC
1234567890123	WBT1		00C91	021799486	0001		S	D	HQ0338

* = Required Fields, Date = YYYY/MM/DD

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC * / Extension	Mark For Code / Extension
<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Ship To Code * / Extension	Ship From Code / Extension	Accept By DoDAAC / Extension		
<input type="text"/>	<input type="text"/>	<input type="text"/>		

The Routing page is displayed.

When you create a "Combo", you create two documents, an Invoice and a Receiving Report, within one WAWF data entry session.

The Receiving Report is routed to the Inspector (if there is one), to the Acceptor, to LPO (if there is one), and ends at the Pay Office.

The Invoice is routed to the LPO, if there is one, and the Pay Office.

There is an advantage to creating a Combo over a 2-in-1. With the Combo document, government can accept a quantity less than stated on the Receiving Report in case of error in shipment or damaged articles.

Next Previous Reset Help



Vendor Resources - iRAPT



Wide Area Workflow

User ID : Madhuven

Printer Friendly

User Administration Console Vendor EDA Property Transfer Documentation Lookup Logout

Vendor - Invoice 2-in-1

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> Routing

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
1234567890123	WBT1	RPIN000000000000123	00C91	021799486	0001		HQ0338

* = Required Fields, Date = YYYY/MM/DD

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension
<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Service Acceptor * / Extension	Ship From Code / Extension		
<input type="text"/>	<input type="text"/>		

The Routing page is displayed.

Enter routing information for the document.



Vendor Resources - iRAPT



Vendor Customer Support

- For questions on how to use iRAPT, refer to the **Web Based Training**

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- Acceptor
- Cost Voucher Reviewer
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- Cost Voucher Administrator
- Grant Approver
- Local Processing Office (LPO)
- Payer (Payment Office)
- Government View Only Roles

Property Shipment and Receipt

- Contractor Property Shipper
- Contractor Receiver (Property)
- Contractor Receiver (Acquisition)
- Contractor Property View Only

<https://wawftraining.eb.mil/wawfwbt/>

March 03, 2016

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Vendor Resources - iRAPT



Vendor Customer Support, continued

- **For payment status, validate the invoice in question is in a “Processed” status in iRAPT, and then contact DFAS for payment information.**



Vendor Resources - iRAPT



- **Identify the Paying Office from the front of your contract**
- **Go to <http://www.dfas.mil/> to identify the correct phone number**



Vendor Resources - iRAPT



Vendor Customer Support, continued

- **For questions with the information on your contract or the current status of an existing payment request, contact your Contracting Officer (as shown on the signed contract)**



Vendor Resources - iRAPT



Vendor Customer Support for technical issues

Phone: 801-605-7095, 866-618-5988

NOTE: The WAWF Helpdesk CANNOT take any action on your iRAPT document.



Vendor Resources - iRAPT



Common Issues

- Contracting Officers/ Contract Specialists not receiving system notification of invoice submittal.

Wide Area Workflow

User Vendor EDA Documentation Lookup Logout

Success

The Invoice and Source Inspection and Destination Acceptance Receiving Report were successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
1234567890123	WBT1	SHP1338	INV1338

Email sent to Vendor: wawf@caci.com
 Email sent to Inspector: wawf@caci.com
 Email sent to Vendor: wawf@caci.com
 Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003
 Notification sent for CAGE code 00C91 to EDI Routing Codes- ISA07: S7, ISA08: ISA_000000008, GS03: GS-000000000003

[Send Additional Email Notifications](#)

Tue Oct 22 13:48:52 EDT 2013

The Vendor may send more email notifications by clicking the Send Additional Email Notifications link.



Vendor Resources - iRAPT



Common Issues

- **Who should be on the invoicing document distribution to receive notifications?**
 - **Please refer to the clause (252.232-7006)**



Vendor Resources - iRAPT



Common Issues

- **Service Acceptor DoDAAC is incorrect. If the invoicing document included incorrect routing, this will delay payment. The best way to ensure the DoDAAC is correct: check clause 252.232-7006 in the contract.**

Vendor - Invoice 2-in-1

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#)

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
1234567890123	WBT1	RPIN000000000000123	00C91	021799486	0001		HQ0338

* = Required Fields, Date = YYYY/MM/DD

Issue Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension
<input type="text" value="YYYY/MM/DD"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Service Acceptor * / Extension	Ship From Code / Extension
<input type="text"/>	<input type="text"/>

- **If incorrect, vendor must recall and re-submit the invoice.**



Vendor Resources - iRAPT



Common Issues

- **Vendor hasn't been paid**
 - **Before calling DFAS or your Contracting Officer, please ensure invoice is prepared in accordance with clause 252.232-7006 in your contract.**
 - **Remember: the information in the clause is contract-specific.**



Vendor Resources - iRAPT



Common Issues

- **Wrong Invoicing Document Submitted**
 - **Review the WAWF clause 252.232-7006 in your contract. This will state which type of invoice should be created for this contract.**

Remember:

- **Combo Receiving Report and Invoice: supply contracts**
- **2-in-1 Invoice: service contracts**



Vendor Resources - iRAPT



These slides are available on the ACC-RI Industry Engagement Day website.

Thank you