

**Submission of Invoices for Fast-Pay Orders through the Invoicing Receipt and Property Transfer (iRAPT) System (Updated as of June 27, 2016)**

Beginning Monday, June 27, 2016, invoices that contain fast-pay terms will require an associated receiving report prior to submission of the invoice.

The Electronic Data Interchange (EDI)/File Transfer Protocol (FTP) requirement to submit a receiving report has been temporarily disabled to allow suppliers to adjust their EDI/FTP capabilities. This requirement will be reactivated no later than December 31, 2016.

Once reactivated, EDI submissions will require that the receiving report (856) be transmitted prior to submission of the invoice (810) transaction, unless a combo (857) transaction is utilized. Suppliers are advised that systems transmitting EDI/FTP transactions must be able to submit appropriate transactions (EDI 856 and/or 857).

DLA will provide advance notice prior to the EDI capability being reactivated.

For iRAPT web submissions, a receiving report must be created prior to creation of the invoice. A combo document may be utilized. NOTE: This functionality has not been deactivated.

For questions concerning this change, please contact the DISA Ogden iRAPT helpdesk at (866) 618-5988, Option 1, then press Option 2 for Vendor User assistance. For EDI/FTP mapping help, please contact DISA Ogden and after Option 2 (Vendor User Assistance), specify JITC assistance is required.