Intro



Welcome to PIEE Business Suite. This demonstration contains audio narrative. Please adjust your volume accordingly.

Scene 1

WAWF		User : Kaylor kh_wawf_accepto Printer Friend
gser government ugcumentation Lookup Exit	Welcome to Wide Area Workflow (WAWF)! Please start by selecting one of the links from the menu above.	
	This presentation will demonstrate an Acceptor Accepting a Construction and Facilities Management Invoice.	
Help		

This presentation will demonstrate an Acceptor Accepting a Construction and Facilities Management Invoice.

Acceptor		Create Document		
Contract	Lists	Acceptance Folder	Welcome to Wide Area Workflow (WAWF)! Please start by selecting one of the links from the menu above.	
		Acceptance Folder	,	
		History Folder by DoDAAC		
		History Folder by User		
		Hold Folder		
		Recall - Action Required Folder		
		Rejected Transactions Folder		
		Post Payment Review Folder		
		Suspended CEFT Transactions Folder		
		Folder		
		Pure Edge Folder		
		View Parameters		
		View Only Folder (Contract Number)		
			The Acceptor selects the Acceptance Folder from the Acceptor menu option.	

The Acceptor selects the Acceptance Folder from the Acceptor menu option.

Scene 3

VAWF	User : Kaylor)
Jser Government Documentation Lookup Exit	
Search Criteria - Acceptance Folder	
Controlled Unclassified Information (CUI) - Privacy Sensitive:	
rivacy Act Statement - This information is protected under the Privacy Act of 1974 and shall	handled as "Controlled Unclassified Information (CUI)." Wolations may be pumishable by fines, imprisonment, or both.
DoDAAC* / Extension	
Select Location Code 🗸	
Contract Number	Delivery Order
Reference Procurement Id	
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
Shipment No.	Invoice Number
Communication Service Agreement (CSA)	
SSN / Confirm SSN	Tax Id (EIN)
Type Document	Status
All Documents	The Search Criteria page is displayed. This
Create Date (YYYY/MM/DD)	page will allow the Acceptor to search for the D
	documents in the Acceptor Folder.
Save Folder Search as Favorite	
Saved Search Name:	Save As Favorite

The Search Criteria page is displayed. This page will allow the Acceptor to search for the documents in the Acceptor Folder.

WWF Uter Output User Department Department Department Controlled Unclassified Information (CUI) - Privacy Sensitive: Feast Christia - Acceptance Folder Controlled Unclassified Information (CUI) - Privacy Sensitive: Feast Christia - Acceptance Folder Controlled Unclassified Information (CUI) - Privacy Sensitive: Feast Christia - Acceptance Folder Controlled Unclassified Information (CUI) - Privacy Sensitive: Feast Christia - Acceptance Folder Controlled Unclassified Information (CUI) - Privacy Sensitive: Feast Christian Christ
Star Opcomentation Lookup Exit Search Criteria - Acceptance Folder Controlled Unclassified Information (CUI) - Privacy Sensitive: Privacy Act Sameton: This advances are specified under the Privacy Act of thif and that be harded as "Controlled Unclassified Information (CUI) - Privacy Sensitive: DobDAAC / I Estassion Contract Number Delevery Order Contract Number Delevery Order Contract Number Delevery Order Contract Number Delevery Order Startences Procurement Id Mender (Preyor) (Kendor (Preyor) Estansion The DoDAAC field is the only mandatory field. Startences Procurement Id Startences Procurement Id Startences Procurement Id Construction and Facilities Management Invoice Rome Startences Procurement Id Startences Procurement (CSA) Starte
Search Criteria - Acceptance Folder Control Ed Uncleas/IEd Information (CU) - Privacy Sensitive: Privacy Less assesses To an Universe in privace drawt with the Privacy Act of 1974 and shall be handled as "Councided Uncleas/IEd Information (CU)" - Privacy Cess assesses To an Universe in privace drawt with the Privacy Act of 1974 and shall be handled as "Councided Uncleas/IEd Information (CU)" - Privacy Cess assesses To an Universe in privace drawt with the Privacy Act of 1974 and shall be handled as "Councided Uncleas/IEd Information (CU)" - Privacy Cess assesses to an Universe in the Privacy Act of 1974 and shall be handled as "Councided Uncleas/IEd Information (CU)" - Privacy Cess assesses to an Universe in the Privacy Act of 1974 and shall be handled as "Councided Uncleas/IEd Information (CU)" - Privacy Cess and Cess
Controlled Unclassified Information (CUI) - Privacy Sensitive: Privacy Statement - The elecentration agreement (or ben in the sensitive in a sensitive in the sensitive interview in the sensitive interview in the sensitive interview
Contract Of Indexastrice United and Index of the Control of Contr
DoDAAC* / Eternion FULT Contract. Number Reference Processment Id Medic (Psyse) / Vendor (Psyse) [Statistion The Acceptor can further limit the returned of psystem in the spectra of the spectra o
DoUDAC* / Extension Contract Number Contract Number Reference Procurement Id Wood (Payre) / Wood (Payre) Extension Stipment No. Bigment No. Invoice Number Construction and Facilities Management Stipment No. Invoice Number Invoice Number Construction and Facilities Management Stipment No. Invoice Rome Construction and Facilities Management Construction and Facilities Management Invoice Force Internet (CSA) Styl Confirm SSN Taski (EN)
Eukirry Delivery Order Contract Number The DoDAAC field is the only mandatory field. Reference Processment Mi The Acceptor can further limit the returned of the second se
Contract Number Delivery Order Reference Procurement Md The DoDAAC field is the only mandatory field. Number Procurement Md The Acceptor can further limit the returned results by selecting Construction Invoice / Construction Invoice / Construction and Facilities Management Shipment No. Invoice Number Contract Construction Invoice / Construction Invoice / Construction Invoice / Construction Invoice / Construction and Facilities Management Shipment No. Invoice Number Construction Invoice / Invoice Instruction Invoice / Construction Invoice / Construc
Reference The DoDAAC field is the only mandatory field. Wender (Payed) / Kender (Payed) Extension The Acceptor can further limit the returned Wender (Payed) / Kender (Payed) Extension The Acceptor can further limit the returned Ship from / Ship From
Reference Procurement Id The DoDAAC field is the only mandatory field. Winder (Payee) / Vendor (Payee) / Vendor (Payee) / Extension The Acceptor can further limit the returned results by selecting Construction Invoice / Construction Invoice / Construction and Facilities Management Invoice Rom the Type Document drop down. Shipment No. Invoice Namber Communication Service Agreement (CSA) The Acceptor clicks the Submit button affere entering the select criteria. SSNI / Confirm SSN Tas ld (EN)
Vender (Payre) / Vender (Payre) Extension Ship From / Ship From / Ship From Extension The Acceptor can further limit the returned results by selecting Construction Invoice / Construction and Facilities Management Shipment No. Invoice Number Invoice from the Type Document drop down. Communication Sarvice Agreement (CSA) The Acceptor clicks the Submit button after entering the select criteria. SN/ Confirm SSN Tas ld (EN)
Vender (Payre) / Vender
Image: Construction invoice / Stigment No. Invoice Number Communication Service Agreement (CSA) Stigment (CSA) Stigment (CSA) Stigment (CSA)
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Communication Sarvice Agreement (CSA) The Acceptor clicks the Submit button after entering the select criteria. SSVI Confirm SSV Tastid (EIN)
Communication Sarvice Agreement (CSA) The Acceptor clicks the Submit button after entering the select criteria. SSV / Confirm SSN Tas id (EN)
entering the select criteria. SSN / Confirm SSN Tax Id (EIN)
SSN / Confirm SSN Tax Id (EIN)
Type Document Status
Construction Invoice / Construction and Facilities Management Invoice
Save Folder Search as Favorite

Submit Help

The DoDAAC field is the only mandatory field.

The Acceptor can further limit the returned results by selecting Construction Invoice / Construction and Facilities Management Invoice from the Type Document drop down.

The Acceptor clicks the Submit button after entering the select criteria.

Scene 5

VAWF										User : Kaylor kh_wawl
ser <u>G</u> overnment Documentation Lookup E	Exit									
cceptance Folder for 'FU4417' (1316 item	ns, sorted by Cor	ntract Numbe	er Ascending)							
tem Type	Vendor (Payee)	DUNS	DUNS+4 Ext Ref. Procurement Id	Contract Number A	Delivery Order CSA	Shipment Number	Submitted	Last Updated	Shipped Accep	ted Billing From Bil
Construction Invoice	06481			a 400 (0) and		INV06231528	2010-06-23	2010-06-23 15:28:36	2010-06-23	
2 Construction Invoice	4AA71	003241155	Apple Contraction	Conservation in the		INVN1015	2016-02-05	2016-02-05 16:07:16	2014-09-28	
Construction Invoice	0Z7K0	808152482	(100 Kits and 100	(10.000		IN418	2016-02-23	2016-02-23 13:40:07	2004-07-09	
Construction Involce	0Z7K0	808152482	Contraction of the local distance of the loc	Concerning and		INV0138	2016-02-23	2016-02-23 13:47:54	2004-07-09	
Construction Invoice	02LU7	176019107				BON0001	2023-02-06	2023-02-06 12:56:51	2023-02-06	
Construction Invoice	02LU7	176019107		(CONTRACTOR OF STREET,	0301	AIM0001	2023-03-08	2023-03-08 18:27:26	2023-03-01	
Construction Invoice	06481	039134218		Address of the Address of the		JE\$\$0020	2023-03-27	2023-03-27 17:26:18	2023-03-29	
Construction Invoice	06481	039134218		And in case of the local division of the loc	0404	AIM0001	2023-04-04	2023-04-04 12:20:26	2023-04-04	
Construction Invoice	3D135	083504498		And in case of		INV0205	2011-08-22	2011-08-22 15:42:53	2011-08-22	
0 Construction Invoice	3D135	083504498		State of Statements		INV0215	2011-08-22	2011-08-22 15:45:53	2011-08-22	
1 Construction Invoice	06481			And a strength	MADU	INV0658	2010-10-22	2010-10-06 18:58:45	2010-10-06	
2 Construction Invoice	06481			State of the local division in the	MADU	INV0117	2010-10-16	2010-10-16 15:47:43	2010-10-16	
3 Construction Invoice	06481			free participants	MADU	INV0907	2010-11-11	2010-11-11 09:17:38	2010-11-11	
4 Construction Invoice	3D135	083504498		tion or other latest	MADU	INV0446	2012-07-19	2012-07-19 16:44:59	2012-07-19	
5 Construction and Facilities Management Invoid	ce 06481	039134218		(chemical structure)	1502	INV001	2023-02-15	2023-03-23 13:18:33	2023-02-15	
6 Construction and Facilities Management Invoid	ce 06481	039134218		COMPARING THE OWNER	1624	INV001	2023-02-15	2023-02-24 15:47:45	2023-02-15	
7 Construction and Facilities Management Invoid	ce 06481	039134218		(COMPARING)	1547	INV001	2023-02-16	2023-03-13 17:01:03	2023-02-16	
8 Construction and Facilities Management Involu	ce 06481	039134218	COLUMN AND ADDRESS OF	(Carrie Streems)	0001	INV1003	2023-02-23	2023-02-24 15:47:45	2011-08-19	
9 Construction and Facilities Management Invoid	ce 06481	039134218	and the second s	(CARRIER STREET, ST. STREET, ST.	0001	INV1004	2023-02-23	2023-02-24 15:47:45	2011-08-19	
0 Construction and Facilities Management Invoid	ce 06481	039134218	and the second se	(Comit-Armony)	0001	INV2000	2023-02-23	2023-02-24 15:47:44	2011-08-19	
			Terror Contractor							
rst Prev 01 02 03 04 05 06 07 08 09 10 11 Next Last	12 13 14 15 16	17 18 19 20 2	The Acceptance Folder a list of documents that n	bage is displaye natch the selecti	d. This page conta on criteria.	ains 46 47 48 4	9 50 51 52 5	3 54 55 56 57 58	59 60 61 62 63 64	65 [-] Shipment [-] Invo
aturn Help			The Acceptor can select	a document to r	eview by clicking t	he				
		Ser	Shipment Number link for	r the appropriate	document.	her Sunnor	FAO			

The Acceptance Folder page is displayed. This page contains a list of documents that match the selection criteria.

The Acceptor can select a document to review by clicking the Shipment Number link for the appropriate document.

NAWF						User : Kaylor kh_waw				
ser Government Documentation Lookup	Exit									
acceptor - Construction and Facilities	Management Invoice									
Header Line Item Addresses Misc. I	nfo Preview Document									
Populate Accounting Data from Template										
Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price				
Cooperative Agreement	Contraction of the local division of the	0001	(possible diversion)	2011/08/19	Y	Y				
nvoice Number		Invoice Date	Final Invoice?		Invoice Received Date					
NV1002		2011/08/19	N		2023/02/23					
Discounts										
5.25 % 20 Days										
\$ 150.00 2008/10/30										
NET : 14										
Summary of Detail Level Information				Total	(\$)					
CLIN/SLIN(s)				55,00	0.00					
D Miscellaneous Amount(s)				0.00						
Document Total		55,000.00								
Deduction Amount										
Retention Amount										
Govt Approved Amount										
Shipment Number										
NV1002	The	loador pago in displayed wher	acilition							
Routing Information	Mana	The header page is displayed when the Acceptor opens the Construction and Facilities								
Role	Loc	management mvoice.								
ssue By	The A	cceptor can choose the Popu	late Accounting Data from Template button	if an existing						
Admin	docur	nent has a matching line item.								
ubmit Save Draft Document Previous Help	The A The S and e	cceptor can save an incomple ave and Continue functionality	ate document by clicking the Save Draft Doc y allows the user to save the document in its come back to it at a later time.	ument button. current state						

The Header page is displayed when the Acceptor opens the Construction and Facilities Management Invoice.

The Acceptor can choose the Populate Accounting Data from Template button if an existing document has a matching line item.

The Acceptor can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it or come back to it at a later time.

Scene 7

WAWF							User : Kaylor kh_wawf_acceptor
User Governmen	nt Documen	ntation Lookup Exit					
Acceptor - Cor	struction	and Facilities Manag	ement Invoice				
	Cor	ntract Number	Delive	ery Order	Invoice Number	н	Shipment Number
Configuration (Configuration)			1	1212	(Manager)		
			Populate	e Construction and Facilities Ma	agement Invoice Accounting Data from T	Template:	
Invoice Number	Status	Invoice Received Date	1				
	Processed	2023/04/05					
O INV002	Processed	2023/04/05					
O INV001	Processed	2023/04/05					
•			•				
						_	
			The	- Reputate Construction	and Excilition Management		
			Inv	oice Accounting Data fr	om Template page is		
			dis	played. The Acceptor s	elects the invoice number and		
			clic	ks the Update Docume	nt Button.		
Update Document	Cancel						
			Socurity & Priva	eu Accoecibility Vondor C	ustomer Support - Cavernment Cust	former Support EAO	
			Security & Privat	cy Accessionity vehicle c	usioner Support - Government Gus	nomer support rAQ	

The Populate Construction and Facilities Management Invoice Accounting Data from Template page is displayed. The Acceptor selects the invoice number and clicks the Update Document Button.



The document has been populated from the accounting data template.

Scene 9

Jser Government Documentation Lookup Exit			
Acceptor - Construction and Facilities Managem Nextern Line Item Addresses Also Info Pre Contractor Certification (1) The annuotis requested are only performance in accord (2) Al payments due to subcontractors and suppliers from pre- chages 39 of Tile 31, United States Code.	ent Invoice view Document ance with the specifications, terms, and cond dous payments received under the contract h mounts which the prime contractor intends to	litions of the contract: are been made, and timely payments will be made from the procee withhold or retain from a subcontractor or supplier in accordance w	ds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of this text conditions of the subcontract, and
(4) This celuication is not to be considued as this acceptance	a association a performence.	Signature Date 2023/02/23	Signature of Contractor Representative
ACTION BY: FU4417 Recommend Approval Recommend Approval with Deductions Recommend Rejection Recommend Rejection	Inspection Date 2023/02/23	Signature Date Thu Feb 23 00:00:00 EST 2023	Has been made by me or under my supervision and they conform to contract, except as noted haven or on suppring discontents
Required Fields ACTION BY: FU4417 *			
Approved Amount: Approve Approval with Deductions Reject to Initiator	Acceptance Date	The Acceptor can Approve, Approve with Deductions or Reject the Construction and Facilities Management Invoice. The Acceptor can navigate to the Line Item	I certify that the services have been received and were accepted.

The Acceptor can Approve, Approve with Deductions or Reject the Construction and Facilities Management Invoice.

The Acceptor can navigate to the Line Item page by clicking the Line Item tab.



The Line Item page is displayed. The Acceptor can review the contents of the Line Item page.

Scene 11

Jurndowr	collective.piee.caci.com/wawf/	xhtml/auth/web/process/governn	nent/cfmi/AcceptorHea	ader.xhtml#b						
AWF								Use	r : Kaylor kh_wav	
ier <u>G</u> ove	mment Documentation Loc	kup Exit								
cceptor -	Construction and Faciliti	es Management Invoice								
Header	Line Item Addresses N	lisc. Info Preview Document								
Contract N	mber Delive	ry Order Referer	nce Procurement Ident	ifier Invoice Number	Invoice Date	Shipment Numbe	r Shipment Date	Construction	Fixed Price	
Coldina and			Country (Process)	00000	(211)(211)	100.000	0-00-0	Y	Y	
* - Required	Eialde									
- Hegarea	Document Total (\$)		Deducti	on Amount (\$)	Retentio	on Amount (\$)	G	Govt Approved Total (\$)		
	55,00	0.00		0.00		0.00		55,000.00		
Item No.	Product/Service ID	Qualifier	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Am	iount (\$)	
0001AA	Product1	MG	20	Each	EA	500	10,000.00		10,000.00	
	PR Number			Recommended Dedu	ction Amount (\$)					
	0001									
	Description						The Acceptor enters the applicable Line Item			
	AAI' SON' ACON'			Deduction Amount (P)	Describer Amount (D)		uata.			
	AAF	SUN CDN/000000000000000	ACRN	Deduction Amount (5)	Amount (5) Retention Amount (5)		For all Line Items that hav	e been entered b	v	
		30/1000000000000002	PM				the Vendor where the Line Item number in in			
Item No.	Product/Service ID Qualifier		Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	a (4) numeric and (2) alph	abetic format, the	3)	
0001AB	Product1	MG	30	Each	ch EA		Acceptor only adds data t	o the line level.	0.00	
	PR Number	er		Recommended Deduction Amount (\$)						
	Description									

The Acceptor enters the applicable Line Item data.

For all Line Items that have been entered by the Vendor where the Line Item number in in a (4) numeric and (2) alphabetic format, the Acceptor only adds data to the line level.

er <u>G</u> ove	ernment Documentation Looks	ip Exit								
cceptor	- Construction and Facilitie	s Management Invoice								
Header	Line Item Addresses Mise	. Info Preview Document								
Item No.	Product/Service ID	Qualifier	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount	(\$)	
0002	Product1	MG	30	Each	EA	500	15,000.00	15,0	00.00	
_	PR Number			Recommended Deduc	tion Amount (\$)					
	PR0002									
	Description									
	This is line item description for Fir	st Line Item								
	AAI	SDN	ACRN	Deduction Amount (\$)	Retention Amount (\$)					
							For all Line Items th	at were entered		
Total	ACRN Amount (\$)	Deduction Amount (\$)	Retention Amount (\$)	ACRN Approved Amount (\$)	Actions		by the vendor where	e the Line Item		
					Add Sub-Line		then the Acceptor w	Il be required to		
							enter accounting dat	a at the line or		
Item No.	Product/Service ID	Qualifier	Qty. Provided	Unit of Measure	UofM Code	Unit Price (\$)	Jnit Price (\$) subline level. To add Sub-Line		(\$)	
0003	Product1	MG	30	Each	EA	1,000	click the Add Sub-Li	ne button under	00.00	
	PR Number			Recommended Deduc		action.				
	PR0002						Note: AAL SDN and	ACRN can only		
	Description						be entered at either	the Line Item or		
	This is line item description for Fir	st Line Item					Sub-Line Level, but not both.			
	AAI	SDN	ACRN	Deduction Amount (S)	Retention Amount (5)					
Total	ACRN Amount (\$)	Deduction Amount (\$)	Retention Amount (\$)	ACRN Approved Amount (\$)	Actions					
					Add Sub-Line					

For all Line Items that were entered by the Vendor where the Line Item Number is in a (4) numeric format, then the Acceptor will be required to enter accounting data at the line or subline level. To add Sub-Line data, click the Add Sub-Line button under action.

Note: AAI, SDN, and ACRN can only be entered at either the Line Item or Sub-Line Level, but not both.

Scene 13



The Acceptor fills in all required fields:

- Sub-Line No.
- AAI
- SDN
- ACRN
- ACRN Amount

Optional fields Include Deduction Amount and Retention Amount.

Note: Subline Level accounting data is required only when accounting data is not in the Line Level.

ver generalized lacker to be a constrained lacker were bounded. Index 10 km more lacker were la			Total .	Deletr	this item?								
Construction and Pacifities Management Invoice Less (b) Price Works Description Total Sob (b) Price Works Total Price	set Govern	ument Döcnmeuranon Foowab	Exit		1								
Ideal Life Internet Material User Internet <	.cceptor - C	Construction and Facilities N	Management Invoice			OK Cancel							
Understand Deduction Amount (s) Deduction Amount (s) Not report and (s) Excertain (s) <thexcertain (s)<="" th=""> <thexcertain (s)<="" th=""></thexcertain></thexcertain>	Header	Line Item Addresses Misc. In	nfo Preview Document			NOTODINO OMOUNT		1-017.0					
Item No. Product/Service ID Qualifier Qry, Provided Unit of Measure UoR Code Unit Price (\$) CLIN Amount (\$) Approved Amount (\$) 001 12 C.N 12 Each EA 12.0 144.00 84.00 Item Mon. Description Item Accent Amount (\$) Colspan="4">Colspan="4">The Accent Amount (\$) Accent Amount (\$) Retention Amount (\$) Accent Amount (\$) The Accent Amount (\$) Total ACRN mount (\$) Accent Amount (\$) The Accent Amount (\$) Solution Amount (\$) Accent Amount (\$) The Accent Amount (\$) Total ACRN mount (\$) Accent Amount (\$) Total Accent Amount (\$) Accent Amount (\$) Total Total Accent Amount (\$) Total Accent Amount (\$) Accent Amount (\$) Total Accent Amount (\$) Total Acc		144.00		50	00	Retencion Autount (3)	OUTIN	84.00				
Mini No. Production Ministration 2 Contraction 2 C	Itom No.	Product/Service ID	Qualifier	Oty Provided	Unit of Measure	HofM Code	Holt Price (\$)	CLIN Amount (\$)	Approved Amount (\$)				
Output IZ C/N IZ Exist IX	0001	12	Qualities	QUY. PTO-nueu	Eash	EA.	12.00	144.00	Approved Aniount (a)				
PK Million 10:00 Total Solution Amount (5) Relamino Amount (5) Total ACRN Deduction Amount (5) ACRN Amount (5) ACRN Amount (5) Solution Amount (5) ACRN Amount (5) ACRN Amount (5) Solution Amount (5) ACRN Amount (5) ACRN Amount (5) Solution Amount (5) ACRN Amount (5) ACRN Amount (5) Solution (5) ACRN Amount (5) ACRN Amount (5) ACRN Amount (5) ACRN Amount (5) ACRN Amount (5) ACRN Amount (5) ACRN Amount (5) ACRN Amount (5) ACRN Amount (5) ACRN Amount (5) ACRN Amount (5) ACRN Amount (5) ACRN Amount (5)	0001	DD Number	CN	12	Eaco Decommonded Dedu	ction Amount (\$)	12.00						
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Instruction Instruction Total SDN ACRN Deduction Amount (5) Retention Amount (5) Total ACRN Amount (5) Deduction Amount (5) Retention Amount (5) Actions 14400 50:00 10:00 84:00 Add Stable bio Sub-Line No.* AAI* SDN* ACRN* Actions 0001(9) [2:497] 07:2405780728/5778 B Delates Sub-Line ACRN Amount (5) Deduction Amount (5) Retention Amount (5) ACRN Approved Amount (5) Delates Sub-Line 4ACRN Amount (5) Deduction Amount (5) Retention Amount (5) ACRN Approved Amount (5) Delates Sub-Line		Description											
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State ActRN Amount (s) Deduction Amount (s) ActRN Approved Amount (s) Actions 144.00 50.00 10.00 64.00 Add Sub-Line Under Calcions, Confirm Galeton by clicking the Delete Sub-Line button under Actions. Sub-Line No.* Add* SON* Accent * Actions 000 (p) [23497] 07214937891249789 5 Delete Sub-Line (sbit) ACRN Amount (s) Deduction Amount (s) Actent Actions Celter Sub-Line (sbit) 144.00 50.00 10.00 64.00 Eleter Sub-Line (sbit)		AAI	SDN	ACRN	Deduction Amount (\$)	Retention Amount (\$)							
ACRN Amount (\$) Deduction Amount (\$) Retuntion Amount (\$) ACRN Amount (\$) Acrn Amount (\$) Acros Underweither								The Accentor can dele	te the Sub-Line				
144.00 59.00 10.00 84.00 Add Sub Line Sub Line No.* AAI* STD* ACR* Actions 000 (go 224697 (912469720) 2346970 (B Delaction Amount (S) Delaction Amount (S) ACRN Amount (S)* Delaction Amount (S) Retention Amount (S) ACRN Approved Amount (S) Extention Amount (S)	Total	ACRN Amount (\$)	Deduction Amount (\$)	Retention Amount (\$)	ACRN Approved Amount (\$)	Actions		by clicking the Delete \$	Sub-Line button				
Sub-Line No.* AAI* SDN * ACRN * Actions Clicking the OK button. 000109 224697 01224697100122450780 5 Deletes Sub-Line Deletes Sub-Line ACRN Amount (5) Deduction Amount (5) ACRN Approved Amount (5) ACRN Approved Amount (5) Clicking the OK button. 144.00 50.00 19.99 64.00 Educe Educe		144.00	50.00	10.00	84.00	Add Sub-Line		under Actions. Confirm	deletion by				
0000 (m) 224.667 (01.224.677.800 124.567.800 124.577.8000 124.5777.800 124.5777.8		Sub-Line No. *	AAI *	SDN *	ACRN *	Actions	q /	clicking the OK button.					
ACRN Amount (5) Deduction Amount (5) ACRN Approved Amount (5) 144.00 50.00 10.00 64.00		000199	234567	01234567890123456789	5	Delete Sub-Line							
144.00 50.00 19.00 64.00		ACRN Amount (\$) *	Deduction Amount (\$)	Retention Amount (\$)	ACRN Approved Amount (\$)								
		144.00	50.00	10.00	84.00								
		144.00	50.00	10.00	84.00								

The Acceptor can delete the Sub-Line by clicking the Delete Sub-Line button under Actions. Confirm deletion by clicking the OK button.

Scene 15

WF									Us	er : Kaylor kh_waw	vf_acce Printer Fri
r <u>G</u> overnment Document	ation Lookup Exi	t									_
ceptor - Construction a	nd Facilities Mana	gement Invoice									
leader Line Item Add	resses Misc. Info	Preview Document	1								
ntract Number	Delivery Order	Refer	ence Procurement Identifier		Invoice Number	Invoice Date	Shipment Number	Shipment Date	Construction	Fixed Price	
	0001		Call (same)		INV1002	2011/08/19	INV1002	2011/08/19	Y	Y	
		Prime Contractor	r				Ac	dministered By			٦
CAGE Code DU	NS	DUNS + 4	UEI	Extension		DoDAAC		,			
6481 039	134218					HM1231					
Activity Name 1						Activity Name 1					
ORTHROP GRUMMAN SYST	TEMS CORPORATION					DIENST GEOGRAFIE KL-LKC	OL TONNETKAZ				
Activity Name 2						Activity Name 2					
Activity Name 3						Activity Name 3					
Address 1						Address 1					
1240 BURBANK BLVD						GEB 210 - FRONTOFFICE					
lddress 2						Address 2					
						EPERWEG 141 8084 HE ' T-H	IARDE				
lddress 3						Address 3					
Address 4				_		Address 4					
"Inu		State	Zin	The		is displayed. The		State	710		
		CA	01367	Acc	entor can revie	w the contents of the		State	Сip		
Country		Military Location De	scription	Add	dresses page.			Military Location Des	scription		
											1
e Draft Document Help				The	Acceptor can	navigate to the Misc.					

The Address page is displayed. The Acceptor can review the contents of the Addresses page.

The Acceptor can navigate to the Misc. Info page by clicking the Misc. Info tab.

WAWF

Scene 16

Header Line item Addresses 1050 Into	Preview Document					
Attachment Name				Actions		
Comments:						
cceptor						
Name:	Date of Action:			Phone #:	DSN:	
Name and American Strength	2023/04/18 1733 UT	•		Concernance of the second s		
Email:				Title:	Action(s):	
the state of the s				Fire Protection and Prevention		
Org Email:						
the second second						
Attachments:						
Attachment Name		Actions				
FireProtectCert.docx		View Attachment	Delete Attachment			
		Add Attachments				
Comments:						
			_			
				The Miss Info name is displaye	d The	
				Acceptor can review the conten	ts of the Misc	
				Info page		
				Attachments can be added on t	he Misc. Info	
				page by clicking the Add Attach	ment link.	
				,,		

The Misc. Info page is displayed. The Acceptor can review the contents of the Misc. Info page.

Attachments can be added on the Misc. Info page by clicking the Add Attachment link.

Scene 17

WAWF	User : Kaylor kh_wawf_acc
User Government Documentation Lookup Exit	
Acceptor - Construction and Facilities Management Invoice	
Form - Attachments	
WARNING: WAWF is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.	
There is an attachment size limit of 6MB, attachments over this size will be rejected.	
Choose File No file chosen	
	The Acceptor clicks the Choose File button to locate the file that is to be attached.
Upload Return Help	

The Acceptor clicks the Choose File button to locate the file that is to be attached.

WAWF	User : Kaylor kh_wawf_acceptor
User Government Dgcumentation Lookup Exit	
Acceptor - Construction and Facilities Management Invoice	
Form - Attachments	
WARNING: WAWF is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.	
There is an attachment size limit of 6MB, attachments over this size will be rejected.	
Choose File TestCERT.docx	
	The Acceptor clicks the Upload
	document.
Upload Return Help	
Security & Privacy Accessibili	ity Vendor Customer Support Government Customer Support FAQ

The Acceptor clicks the Upload button to attach the selected document.

Scene 19

VAWF					User : Kaylor Kh_wawf_accepto
Iser Government Documentation Lookup	Exit				
Acceptor - Construction and Facilities M	lanagement Invoice				
Header Line Item Addresses Hisc. In	fo Preview Document				
Comments:					*
Acceptor					
Name:	Date of Action:			Phone #:	DSN:
liquin the same averagine	2023/04/18 1733 UTC				
Email:				Title:	Action(s):
Brand and a strategy of the				Fire Protection and	Prevention
Org Email:					
and the second second					
Attachments:					
Attachment Name		Actions			
FireProtectCert.docx		View Attachment	Delete Attachment		
TestCERT.docx		View Attachment	Delete Attachment		
	4	Add Attachments			
Comments:					
					The attachment is now saved on the document. The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachment links. To add another attachment, the Acceptor can click the Add Attachments link and repeat the process.
Save Draft Document Help					

The attachment is now saved on the document.

The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachment links. To add another attachment, the Acceptor can click the Add Attachments link and repeat the process.

WANE				User : Kaylor kh_w	awf_accepto
WANF					Printer Eriendh
User Government Documentation Lookup Exit					
Acceptor - Construction and Facilities Management Invoice					
Header Line Item Addresses Misc. Info Preview Document					
Comments:					*
Acceptor					
Name: Date of Action			Phone #:	DSN:	
2023/04/18 173	13 UTC		A DESCRIPTION OF THE OWNER OWNER OF THE OWNER OWNER OF THE OWNER OF THE OWNER OWNE		_
Email:			Title:	Action(s):	
Barran and a second second second			Fire Protection and Prevention		_
Org Email:					
Attechmenter					_
Addeninents.					
Attachment Name	Actions	Delete Attachment			
TestCEPT docy	View Attachment	Delete Attachment			
1000211.000	Add Attachments	Delete Httpelinent			
Commente:				The Comments Section allows Accentor to enter	_
Comments are Mandatory				comments for the Construction and Eacilities	
,				Management Invoice.	
				•	
				Note: Comments are mandatory when Rejecting the	
				document or Approving with Deductions.	
				The Assenter can click the Braviou Decument tob to	
·				View the entire document	Ψ
Save Draft Document Help				view the entire document.	
S	ecurity & Privacy Access	ibility Vendor Cus	stomer Support Government Cu	istomer Support FAQ	

The Comments Section allows Acceptor to enter comments for the Construction and Facilities Management Invoice.

Note: Comments are mandatory when Rejecting the document or Approving with Deductions.

The Acceptor can click the Preview Document tab to View the entire document.

Scene 21

NAWF						User : Kaylor kh_way	wf_acceptor Printer Friendly
User Government Documentation Looks	ip Exit						
Acceptor - Construction and Facilities	s Management Invoice						
Header Line Item Addresses Mise	. Info Preview Document						
Expand All Collapse All							
[-] Document Information							
Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price	
Cooperative Agreement	(1990) (Free and)	0001	Call Drawn	2011/08/19	Y	Y	
Invoice Number		Invoice Date	Final Invoice?	h	nvoice Received Date		
INV1002		2011/08/19	N		2023/02/23		
Discounts							
5.25 % 20 Days							
\$ 150.00 2008/10/30							
NET : 14							_
Summary of Detail Level Information				Total (\$)		-
3 CLIN/SLIN(s)		The Preview Document	page is now displayed. The	55,000	1.00		
0 Miscellaneous Amount(s)		Preview Document page	e provides a full representation of	0.00			
Deduction Amount		the document.		0.00			
Retention Amount		The Acceptor can scroll	the contents of the tab to review	0.00			
Govt Approved Amount		the document.		55.000	.00		
Shipment Number							
INV1002		If the Acceptor notices a	an inaccuracy after reviewing the				_
[-] Line Item Information		invoice information, the appropriate tab to correct	Acceptor may return to the ct the information.				-
Save Draft Document Help							

The Preview Document page is now displayed. The Preview Document page provides a full representation of the document.

The Acceptor can scroll the contents of the tab to review the document.

If the Acceptor notices an inaccuracy after reviewing the invoice information, the Acceptor may return to the appropriate tab to correct the information.

WAWF	User : Kaylor kh_wawf_acceptor
User Government Documentation Lookup Exit	
Acceptor - Construction and Facilities Management Invoice	
Header Line Item Addresses Misc. Info Preview Document	
Expand All Collapse All	
[+] Document Information	
[+] Line Item Information	
[+] Address Information	
(+) Misc Information	
[+] Workflow Information	
	sections by clicking the Expand All link.
	The Accentor can collarse the contents of
	the tab by clicking the Collapse All link.
Seve Draft Document Help	
Security & Privacy Acc	cessibility Vendor Customer Support Government Customer Support FAQ

The Acceptor can expand all document sections by clicking the Expand All link.

The Acceptor can collapse the contents of the tab by clicking the Collapse All link.

Scene 23

WAWF			User: Kaylor Kn_wawt_accej
User Government Documentation Lookup Exit			
Acceptor - Construction and Facilities Managen	nent Invoice		
Header Line Item Addresses Misc. Info Pr	review Document		
Expand All Collapse All			
[+] Document Information			
[+] Line Item Information			
[+] Address Information			
[+] Misc Information			
[.] Workflow Information			
Contractor Certification			
(1) The amounts requested are only for performance in accor (2) All payments due to subcontractors and suppliers from pre chapter 39 of Title 31, United States Code; (3) This request for progress payments does not include any (4) This certification is not to be construed as final acceptance.	dance with the specifications, terms, and conditions evious payments received under the contract have I amounts which the prime contractor intends to with e of a subcontractor's performance.	s of the contract: been made, and timely payments will be made from the proce hold or retain from a subcontractor or supplier in accordance	seds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of with the terms and conditions of the subcontract; and
		Signature Date	Contract Sectors
		2023/02/23	Signature of Contractor Representative
ACTION BY: FU4417			
Recommend Approval	Increasing Data		Has been made by me or under my supervision and they contorm to contract, except as noted herein or on supporting documents
Recommend Approval with Deductions	Inspection Date	The Acceptor can navigate	Sec. Co.
Recommend Rejection	10100115	by clicking the Header tab.	Signature Of Authorized Government Representative
Save Draft Document Help			

The Acceptor can navigate back to the Header page by clicking the Header tab.

WAWF			User : Kaylor kh_wawf_accept
User Government Documentation Lookup Exit			
Acceptor - Construction and Facilities Manage	ement Invoice		
Header Line Item Addresses Misc. Info	Preview Document		
Contractor Certification			
 The amounts requested are only for performance in acc (2) All payments due to subcontractors and suppliers from chapter 39 of Title 31, United States Code; This request for progress payments does not include an 	ordance with the specifications, terms, and conditions of the previous payments received under the contract have been m ty amounts which the prime contractor intends to withhold or	contract; ade, and timely payments will be made from the proceeds retain from a subcostoctor or surelies in accordance with	s of the payment covered by this certification, in accordance with subcontract agreements and the requirements of the terms and conditions of the subcontract; and
(4) This certification is not to be construed as final acceptation	rce of a subcontractor's performance.	The Acceptor scrolls to the approval section. The Acceptor selects Approve and enters the	Signature of Contractor Representative
ACTION BY: FU4417		Acceptance and Signature	
Recommend Approval	Inspection Date	Dates. Click the Signature Button.	Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
Recommend Approval with Deductions	2022/02/22	Thu Eeb 22 00:00:00 EST 2022	(Brighting)
Recommend Rejection	20200220	1101 00 20 00.00 201 2020	Signature Of Authorized Government Representative
= Required Fields			
ACTION BY: FU4417 *			
Approved Amount: \$55,000.00			
Approve	Acceptance Date	Signature Date	I centry that the services have been received and were accepted.
Reject to Initiator			Signature of Autorized Ortenninen Representative
Submit Save Draft Document Previous Help			
	Security & Privacy Acces	ssibility Vendor Customer Support Governme	ent Customer Support FAQ

The Acceptor scrolls to the approval section. The Acceptor selects Approve and enters the Acceptance and Signature Dates. Click the Signature Button.

Scene 25

Tee: Tee:		Ginentation	Fookeb Exe				
Acceptor	Constructi	on and Fac	ilities Mana:	gement Invoice			
Header	Line Item	Addresses	Misc. Info	Preview Document			
Contractor	Certification						
 (1) The among (2) All payments (2) All payments (3) This request (4) This cert 	unts requested ents due to sub if Title 31, Unite jest for progres ification is not t	are only for p contractors ar ad States Cod- is payments d o be construer	erformance in a id suppliers fror a; bes not include d as final accep	ccordance with the specific n previous payments receiv any amounts which the prin tance of a subcontractor's p	ations, terms, and conditions, and conditions and under the contract have be contractor intends to w erformance.	ons of the contract; re been made, and timely payments will be made from the proce tithhold or retain from a subcontractor or supplier in accordance v Signature Date	eds of the payment covered by this certification, in accordance with subcontract agreements and the requirement with the terms and conditions of the subcontract; and
						2023/02/23	Signature of Contractor Representative
ACTION BY	EU4417						v ,
Recomm	iend Approval iend Approval v	vith Deduction	8	Inspe 201	ction Date 13/02/23	Signature Date Thu Feb 23 00:00:00 EST 2023	Has been made by me or under my supervision and they conform to contract, except as noted herein or supporting documents
Recommission	rend Rejection						Signature Of Authorized Government Representative
* = Required F ACTION BY	ields : FU4417 *						
Approved J Approve Approve Approve Reject t	umount: \$55,0 al with Deducti o Initiator	oo.oo		Accep 2023/04/12	tance Date	When the Acceptor wants to select Approval with deduction, click the Line Item tab.	I certify that the services have been received and ware accepted. Signature Signature Of Authorized Government Representative Signature Of Multiplicad Government Perview Submit Without Preview

When the Acceptor wants to select Approval with deduction, click the Line Item tab.



The Acceptor enters the correct Line Items and Deduction Amount(s) or Retention Amount(s).

Scene 27

User Government Documentation Lookup Exit			
Acceptor - Construction and Facilities Mana	gement Invoice		
Header Line Item Addresses Misc. Info	Preview Document		
Contractor Certification			
(1) The amounts requested are only for performance in a (2) All permets due to subcontractors and suppliers fron chapter 39 of Title 31, United States Code; (3) This request for progress payments does not include ((4) This carfification is not to be construed as final accept	cordance with the specifications, terms, and condition previous payments received under the contract have iny amounts which the prime contractor intends to wit ance of a subcontractor's performance.	is of the contract; been made, and timely payments will be made from the proceed hhold or retain from a subcontractor or supplier in accordance wit	is of the payment covered by this certification, in accordance with subcontract agreements and the requirements of th the terms and conditions of the subcontract; and
		Signature Date	denie takwa
		2023/02/23	Signature of Contractor Representative
ACTION BY: FU4417			
Recommend Approval Recommend Approval with Deductions	Inspection Date	The Acceptor selects Approval with Deduction and enters the Acceptance and Signature Dates. Click the	Has been made by me or under my supervision and they conform to contract, except as noted herein or on supporting documents
Recommend Rejection	2023/02/23	Signature Button.	Signature Of Authorized Government Representative
* = Required Fields			
ACTION BY: FU4417 *			
Approved Amount: 552,100.00 Approve Approve Approvel with Deductions Reject to Initiator	Acceptance Date	Signature Date 2023/04/12	I certify that the services have been received and were accepted. Signature Signature Of Authorized Sourcement Representative
Submit Save Draft Document Previous Help			

The Acceptor selects Approval with Deduction and enters the Acceptance and Signature Dates. Click the Signature Button.

WAWF		User : Kaylor kh_wawf_acc Printer
User Government Documentation Lookup Exit		
VAWF - Signature		
INFO: As of 2023/04/12 18:19:19 UTC, an email was sent to you Signature	email account I to the a One-Time Password (OTP). This password will expire in 200 seconds.	
The PIEE signature requirement has changed to allow support for	all the major browsers. Click here for more information.	
If you have not setup your Digital PIN, click on Manage Digital PI If you are having issue with receiving One-Time Password(OTP) v	I link to setup your PIN. a E-mail, you can also setup OTP on your mobile device by visiting Setup Time-Based One Time Password page.	
User ID kh_wawf_acceptor		
OTP Enter	Sogii ugua PW. Misnoge Digital PIN One Time Password (OTP) Besendi OTP via F.Mail	
Submit Without Preview		
	The Password Confirmation page is displayed. The Acceptor clicks the Next button	
Next Previous Help	and OTP.	

The Password Confirmation page is displayed.

The Acceptor clicks the Next button after entering the correct Digital PIN and OTP.

Scene 29

WAWF		User : Kaylor kh_wawf_acceptor Printer Friendly
User Government Documentation Lookup Exit		
Success		
The Construction and Facilities Management Invoice was successfully accepted. It has been processed via EDI.		
Contract Number Delivery Order Shipment Number Invoice Number 3 0001 NV1002 INV1002		
Email sent to Vendor : Email arent to Vendor : Email sent to Vendor : Email sent to Pay Official Email sent to Pay Official		
Notification sent for CAGE code 04481 to EDI Routing Codes- ISA07: 99, ISA08: 999999999999999999999999999999999999	99999999999999999999999999999999999999	
Send Additional Email Notifications		
Wed Apr 12 18:22:40 UTC 2023		
	After the Construction and Facilities Management Invoice has been submitted, the WAWF system informs the Acceptor that the document was successfully accepted.	
	E-mails, FTP and EDI notifications were sent as applicable.	
Return Security &	The Acceptor may add more email addresses by clicking the Send Additional Email Notifications link.	Innart E&O

After the Construction and Facilities Management Invoice has been submitted, the WAWF system informs the Acceptor that the document was successfully accepted.

E-mails, FTP and EDI notifications were sent as applicable.

The Acceptor may add more email addresses by clicking the Send Additional Email Notifications link.



When Rejecting back to the Initiator, the Acceptor selects the checkbox and enters the Acceptance and Signature Dates.

The Acceptor clicks the Submit button to send Rejection.

Scene 31

ser <u>Government</u> Documentation Lo	okup Exit						
cceptor - Construction and Facilit	ies Management Invoice						
Header Line Item Addresses /	Aisc. Info Preview Document						
ERROR Signature is not allowed if Rejecting to Populate Accounting Data from Template	Initiator.						
Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price	
Cooperative Agreement	and the second second	0001	and the second sec	2011/08/19	Y	Y	
nvoice Number		Invoice Date	Final Invoice?		Invoice Received Date		
NV1002		2011/08/19	N		2023/02/23		
Discounts							
5.25 % 20 Days							
5 150.00 2008/10/30							
NET : 14							
Summary of Detail Level Information				Total	(\$)		
3 CLIN/SLIN(s)				55,00	0.00		
0 Miscellaneous Amount(s)				0.00			
Document Total				55,00	0.00		
Deduction Amount		Signature is not allowed if rejecting the document back to the initiator.		2,900	.00		
Retention Amount				0.00			
Govt Approved Amount		Th	e Acceptor will receive an error.	52,10	0.00		
Shipment Number							
NV1002			2011/08/19				
Routing Information							
Role	Location Code	Extensio	n Name				
issue By	HAA44F		DCAA CENTRAL REGION				

Signature is not allowed if rejecting the document back to the initiator. The Acceptor will receive an error.

End



This concludes our demonstration.