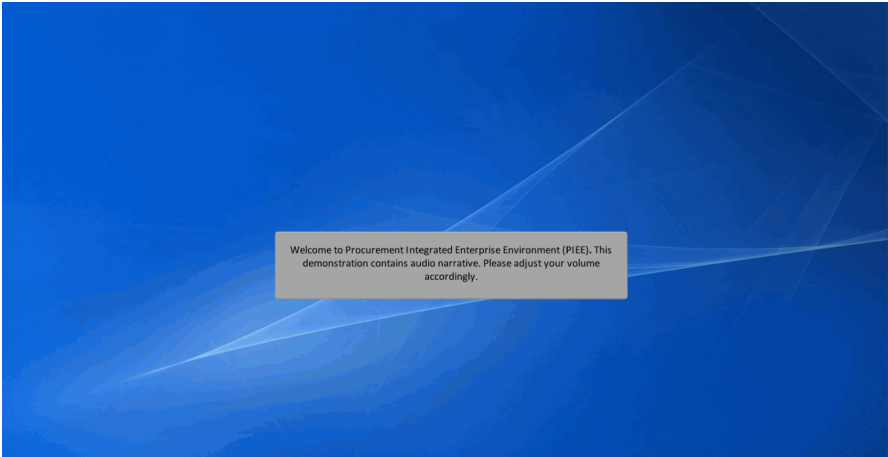
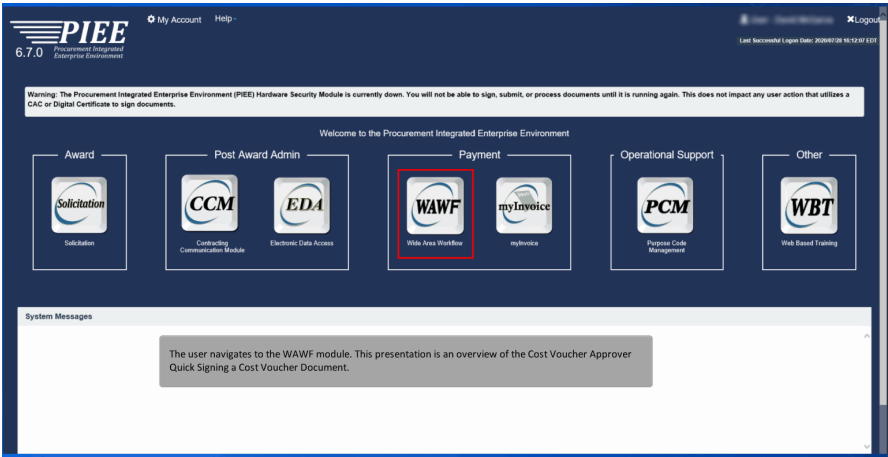


Intro



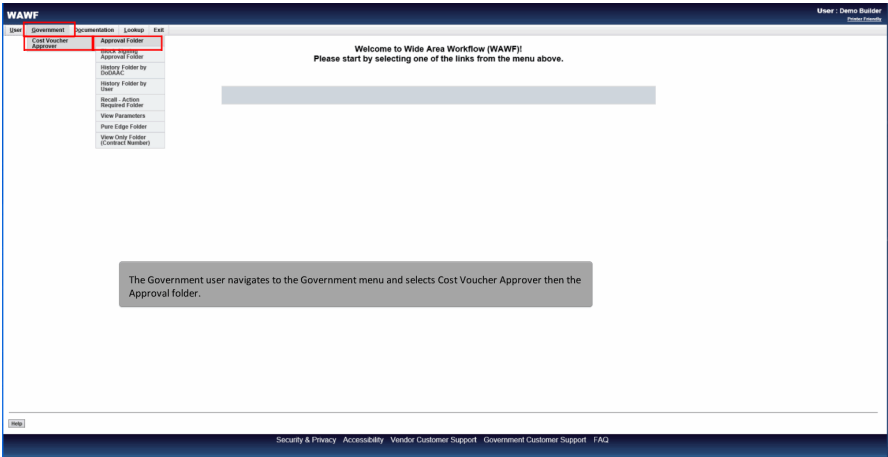
Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.

Step 1



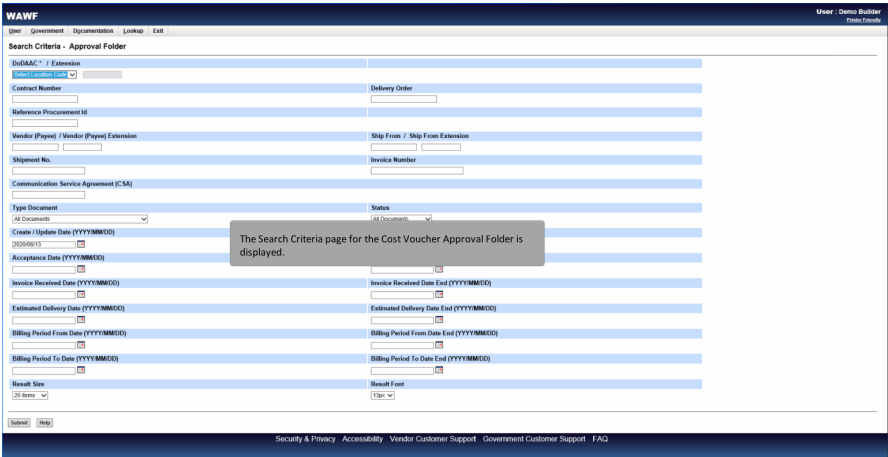
The user navigates to the WAWF module. This presentation is an overview of the Cost Voucher Approver Quick Signing a Cost Voucher Document.

Step 2



The Government user navigates to the Government menu and selects Cost Voucher Approver then the Approval folder.

Step 3



The Search Criteria page for the Cost Voucher Approval Folder is displayed.

Step 4

WAWF

User : Demo Builder
Print Results

HomeGovernmentDocumentationLookupExit

Search Criteria - Approval Folder

SubJECT / Extension

Contract Number

Reference Procurement Id

Vendor (Payee) / Vendor (Payee) Extension

Shipment No.

Communication Service Agreement (CSA)

Type Document

Create / Update Date (YYYYMMDD)

Acceptance Date (YYYYMMDD)

Invoice Received Date (YYYYMMDD)

Estimated Delivery Date (YYYYMMDD)

Billing Period From Date (YYYYMMDD)

Billing Period To Date (YYYYMMDD)

Result Size

Delivery Order

Ship From / Ship From Extension

Invoice Number

States

Create / Update Date End (YYYYMMDD)

Estimated Delivery Date End (YYYYMMDD)

Billing Period From Date End (YYYYMMDD)

Billing Period To Date End (YYYYMMDD)

Result Font

Enter in information in the search fields and click the Submit button to see the results. The more information entered, the more you can narrow your results to the specific records you are searching for.

Submit

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

Enter in information in the search fields and click the Submit button to see the results. The more information entered, the more you can narrow your results to the specific records you are searching for.

Step 5

WAWF

User : Demo Builder
Print Results

HomeGovernmentDocumentationLookupExit

Approval Folder for "SUK12A" (500 items, sorted by Invoice Received Date Ascending)

This search result returned 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Contractor Name	Vendor (Payee)	CON/	CON/14	Ext	Ref. Procurement Id	Contract Number	Delivery Order	CSA	Billing From	Billing To	Invoice Number	Submitted	Received At	Status	Prize
1	CV Invoice Rejected	SIR INTERNATIONAL	80K37	17521193				SL47811780808	CORA		2008-07-28	2008-07-28	VCN1329	2011-09-16	2011-09-16	Rendered	
2	CV Invoice First	MECK LP	49383	55759929				SL47811780808	CORA		2011-09-08	2011-09-08	VCN1351	2011-09-08	2011-09-08	Rendered	
3	CV Invoice New Contractor	MECK LP	49383	55759929				SL47811780808	CORA		2011-09-08	2011-09-08	VCN1353	2011-09-08	2011-09-08	In Process	
4	CV Invoice Rejected	MECK LP	49383	55759929				SUN16A11995009	CORA		2011-09-09	2011-09-09	BNV1324	2011-09-09	2011-09-09	Rendered	
5	CV Invoice Rejected	DATA MANAGEMENT SERVICES JOINT VENTURE	SOC-8	14350083				SL47811780808			2011-09-23	2011-09-23	VCN1325	2011-09-23	2011-09-23	Rendered	
6	CV Invoice Rejected	SDV COMMAND SOURCE, LLC	47038	88142866			CORA	SL47811780808			2011-09-30	2011-09-30	VCN1383	2011-10-03	2011-10-03	Rendered	
7	CV Invoice New Contractor	SDV COMMAND SOURCE, LLC	47038	88142866			CORA	SL47811780808			2011-09-30	2011-09-30	VCN1386	2011-10-03	2011-10-03	Rendered	
8	CV Invoice First	SHAW SMOKE CO. LTD.	SF638	68152417				NBS4999990204	REIZ		2011-10-06	2011-10-06	BNV1338	2011-10-06	2011-10-06	Submitted	
9	CV Invoice New Contractor	EMBARQ MISSOURI, INC.	306C4	90866410	NBS5		RPM00000000000000	SL47811780808	CORA		2011-12-02	2011-12-02	VCN1353	2011-12-02	2011-12-02	In Process	
10	CV Invoice First	MECK LP	49383	55759929				SL47811780808	CORA		2008-07-23	2008-07-23	VCN1321	2013-03-29	2013-03-29	Submitted	
11	CV Invoice First	MECK LP	49383	55759929				SL47811780808	CORA		2002-03-01	2002-06-01	BNV1327	2013-03-29	2013-03-29	Submitted	
12	CV Invoice First	MECK LP	49383	55759929				SL47811780808	CORA		2008-07-23	2008-07-23	VCN1321	2013-04-02	2013-04-02	Submitted	
13	CV Invoice First	MECK LP	49383	55759929				SL47811780808	CORA		2002-03-01	2002-06-01	BNV1327	2013-04-02	2013-04-02	Submitted	
14	CV Invoice First	MECK LP	49383	55759929				SL47811780808	CORA		2008-07-23	2008-07-23	VCN1321	2013-04-09	2013-04-09	Submitted	
15	CV Invoice First	MECK LP	49383	55759929				SL47811780808	CORA		2002-03-01	2002-06-01	BNV1327	2013-04-09	2013-04-09	Submitted	
16	CV Invoice First	CDC INC FEDERAL	15019	11489956				SL47811780808	KAPT		2013-04-17	2013-04-22	BNV1361	2013-04-17	2013-04-17	Submitted	
17	CV Invoice First	MECK LP	49383	55759929				SL47811780808	CORA		2008-07-23	2008-07-23	VCN1321	2013-04-18	2013-04-18	Submitted	
18	CV Invoice First	MECK LP	49383	55759929				SL47811780808	CORA		2002-03-01	2002-06-01	BNV1327	2013-04-18	2013-04-18	Submitted	
19	CV Invoice First	MECK LP	49383	55759929				SL47811780808	CORA		2008-07-23	2008-07-23	VCN1321	2013-04-25	2013-04-25	Submitted	
20	CV Invoice First	MECK LP	49383	55759929				SL47811780808	CORA		2002-03-01	2002-06-01	BNV1327	2013-04-25	2013-04-25	Submitted	

The Cost Voucher Approval Folder results page is displayed. This page contains a list of documents that match the selection criteria.

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

ShipmentInvoice

Security & PrivacyAccessibilityVendor Customer SupportGovernment Customer SupportFAQ

The Cost Voucher Approval Folder results page is displayed. This page contains a list of documents that match the selection criteria.

Step 6

WAWF

User : Demo Builder
Profile Details

User : Government Documentation Logout Exit

Approval Folder for 'SUK12A' (500 Items, sorted by Invoice Received Date Ascending)

This search result revealed 500 records. The first 500 have been displayed, please modify search criteria to view remaining records.

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS+4	Est	Ref. Procurement Id	Contract Number	Delivery Order	CIA	Billing From	Billing To	Voucher Number	Submitted	Recd
481	CV Inmate New Contractor	HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY	SHC11	14407555				E330801373814			2008-07-28	2008-07-28	SVN0130	2017-08-14	02017-
482	CV Inmate New Contractor	OSHKOSH CORPORATION	45152	000070445			N00189170901	N00189170901	0803		2008-07-28	2008-07-28	SVN0081	2017-08-24	02017-
483	CV Inmate New Contractor	OSHKOSH CORPORATION	45152	000070445			N00189170901	N00189170901	0803		2008-07-28	2008-07-28	SVN0083	2017-08-24	02017-
484	CV Inmate New Contractor	OSHKOSH CORPORATION	45152	000070445			N00189170901	N00189170901	0803		2008-07-28	2008-07-28	SVN0084	2017-08-24	02017-
485	CV Inmate New Contractor	OSHKOSH CORPORATION	45152	000070445			N00189170901	N00189170901	0803		2008-07-28	2008-07-28	SVN0085	2017-08-29	02017-
486	CV Inmate New Contractor	OSHKOSH CORPORATION	45152	000070445			N00189170901	N00189170901	0803		2008-07-28	2008-07-28	SVN0086	2017-08-30	02017-
487	CV Inmate New Contractor	CALC INC. - FEDERAL	10078	11489695			REPRODCD125	SP390217A1363	0910		2008-07-28	2008-07-28	SVN0085	2017-08-31	02017-
488	CV Inmate New Contractor	CALC INC. - FEDERAL	10078	11489695			REPRODCD125	SP390217A1363	0910		2008-07-28	2008-07-28	SVN0086	2017-08-31	02017-
489	CV Inmate New Contractor	CALC INC. - FEDERAL	10078	11489695			REPRODCD125	SP390217A1363	0910		2008-07-28	2008-07-28	SVN0085	2017-09-07	02017-
490	CV Inmate New Contractor	CALC INC. - FEDERAL	10078	11489695			REPRODCD125	SP390217A1363	0910		2008-07-28	2008-07-28	SVN0086	2017-09-07	02017-
491	CV Inmate First	NORTHROP GRUMMAN SYSTEMS CORPORATION	06481	039134218				8230431820102			2017-10-17	2017-10-17	SVN0087	2017-10-17	02017-
492	CV Inmate First	LEIDOS INC.	19008	011173312				SL47011373508		CORAM00000002015	2002-03-01	2002-05-01	SVN0034	2017-10-26	02017-
493	CV Inmate First	NORTHROP GRUMMAN SYSTEMS CORPORATION	06481	039134218			RPN1234567890	F430181870008			2018-04-09	2019-04-30	VCN0095	2018-04-09	02018-
494	CV Inmate First	NORTHROP GRUMMAN SYSTEMS CORPORATION	06481	039134218				F430181870008	0910		2018-04-23	2019-07-28	VCN0096	2018-04-23	02018-
495	CV Inmate New Contractor	NORTHROP GRUMMAN SYSTEMS CORPORATION	06481	039134218				F400051739002			2018-04-23	2019-07-28	VCN0097	2018-04-23	02018-
496	CV Inmate First	NORTHROP GRUMMAN SYSTEMS CORPORATION	06481	039134218				F400051739002			2018-04-23	2020-04-13	VCN0098	2018-04-23	02018-
497	CV Inmate First	NORTHROP GRUMMAN SYSTEMS CORPORATION	06481	039134218				F400051739002	0910		2018-04-23	2019-07-28	VCN0099	2018-04-23	02018-
498	CV Inmate First	HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY	SHC11	14407555				F340172000009	990CLN0F7P00		2020-06-04	2020-07-04	SVN0091	2020-06-05	02020-
499	CV Inmate New Contractor	HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY	SHC11	14407555				F340172000009	990CLN0F7P00		2020-06-04	2020-07-04	SVN0091	2020-06-05	02020-
500	CV Inmate New Contractor	HENRY M. JACKSON FOUNDATION FOR THE ADVANCEMENT OF MILITARY	SHC11	14407555				F340172000009	990CLN0F7P00		2020-06-04	2020-07-04	SVN0091	2020-06-05	02020-

On the results page, click on the Voucher Number link to approve a document.

First Prev 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 Next Last

Disposal Invoice

Buttons Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

On the results page, click on the Voucher Number link to approve a document.

Step 7

WAWF

User : Demo Builder
Profile Details

User : Government Documentation Logout Exit

Cost Voucher Approver - Cost Voucher (Interim Sampled)

Invoice User Item ACBIS Address Misc. Info Preview Document

Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Shipbuilding
D43 Contract (FAR)	HAA150209011			2020/05/11	N

Voucher Number: VCN1229 Voucher Date: 2020/05/11 Final Voucher: n Invoice Received Date: 2020/05/11

Vendor Invoice Number:

Task Order:

Summary of Detail Level Information: 1 CUBIN(S) 0 Miscellaneous Amount(s)

Document Total: \$2,339.00

Routing Information:

Role	Location Code	Extension	Name
Payee	06481		NORTHROP GRUMMAN SYSTEMS CORPORATION
Pay Official	RM1227		NORVEGIAN DEFENSE LOGISTICS SPT DIV
Issue By	HAA001		DCAA FIELD DETACHMENT
Admin	50012A		DCAA LOS ANGELES
DCAA Auditor	HAA150		DCAA CENTRAL REGION
Service Approver	FLU4417		FLU4417 1 SOCS SOCS

Requested From:

ACTION BY: HAA001

☒ Approved for Provisional Payment

☐ Cost Suspension or Disallowance

☐ Suspended

☐ Disallowed

☐ Not Amount Approved

☐ Reject to Initiator

Signature Date:

Signature:

Approve / Date / Sign / Submit

Signature of Authorized Government Representative

Buttons Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

In the Action by DoDAAC section on the Header tab, the Approve / Date / Sign / Submit button is displayed. When the Approver clicks on the Quick Sign button, the system will select Approved for Provisional Payment automatically. If the user is logged in with a User id/Password, the application will automatically sign the document. The user will not have to enter a password. If the user is logged in with a CAC/Software Certificate, the application will automatically sign the document with the certificate the user has used to login. The user will not have to select certificate.

Step 8

WAWF

User : Demo Builder
Print Results

[Home](#) [Government](#) [Documentation](#) [Linking](#) [Exit](#)

Approval Folder for "WAWF" (365 Items, sorted by Invoice Received Date Ascending)

Invoice No. B1W4521 - The Cost Voucher (Invoice) was successfully approved.

Item	Type	Contractor Name	Vendor (Payee)	DUNS	DUNS-4	Ext	Ref. Procurement Id	Contract Number	Delivery Order	CSA	Billing From	Billing To	Voucher Number	Submitted	Received A	Status	Purge	Amount	View COP Invoice
1	CV Invoice	L-3 COMMUNICATIONS CORPORATION	00141			EXT		800113083032	CVYQANFAC0P996G				00N152	2009-05-07	00N09-05-07	Submitted		\$ 124,091,426.00	
2	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
3	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
4	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
5	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
6	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
7	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
8	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
9	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
10	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
11	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
12	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
13	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
14	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
15	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
16	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
17	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
18	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
19	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	
20	CV Invoice	VENDOR COMPANY	00141			EXT		8001201010406	VERKNSGSTDAPPAY				00N152	2010-04-26	00N10-04-26	Submitted		\$ 130,271,693.82	

When the user clicks the Quick Sign button, the success message is displayed at the top of the results page.

< 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 Next Last

11 Dismiss 11 Invoice

Results Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When the user clicks the Quick Sign button, the success message is displayed at the top of the results page.

End

This concludes our demonstration.

This concludes our demonstration.