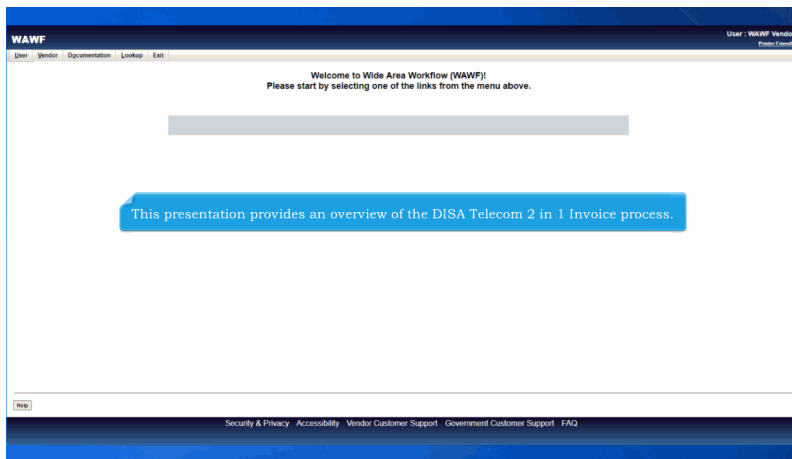


Intro



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

Scene 1



This presentation provides an overview of the DISA Telecom 2 in 1 Invoice process.

Scene 2

WAWF Vendor - Create Document

Contract --> Pay DoDAAC

INFO: Unable to retrieve PCS XML from EDA. The PCS XML was not found in EDA.
INFO: The contract date is not available in DoD EDA.

INFO: Click the Previous button or Contract --> link to enter a different Contract Number or continue creating the document.

Contract	Reference Procurement Identifier	Contract Number	Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS - 4	Extension	Pay Official
Y		Intragovernmental		5744010207419		06401	039134210			

* - Required Fields

To create a DISA Telecom 2-in-1 Invoice, the initiator must enter the **FAMIS** Pay Official DoDAAC of HQ0811 and ensure all required fields are completed accurately.

Select the **Next** button to proceed.

Next Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To create a DISA Telecom 2-in-1 Invoice, the initiator must enter the FAMIS Pay Official DoDAAC of HQ0811 and ensure all required fields are completed accurately. Select the Next button to proceed.

Scene 3

WAWF Vendor - Create New Document

Contract --> Pay DoDAAC --> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS - 4	Extension	Pay Official	Currency Code
5744010207419			06401	039134210			HQ0811	USD

* - Required

Select Document to Create *

Invoice as 2-in-1 (Services Only)

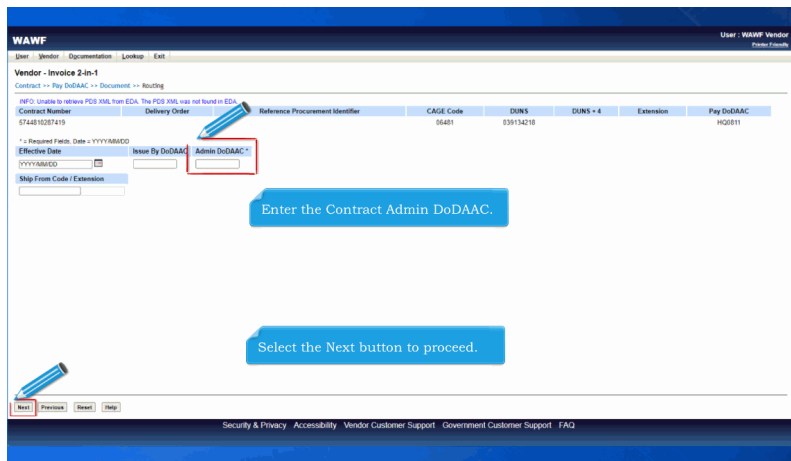
The initiator selects the Invoice as 2-in-1 (Services Only) document type then clicks **Next** to proceed.

Next Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

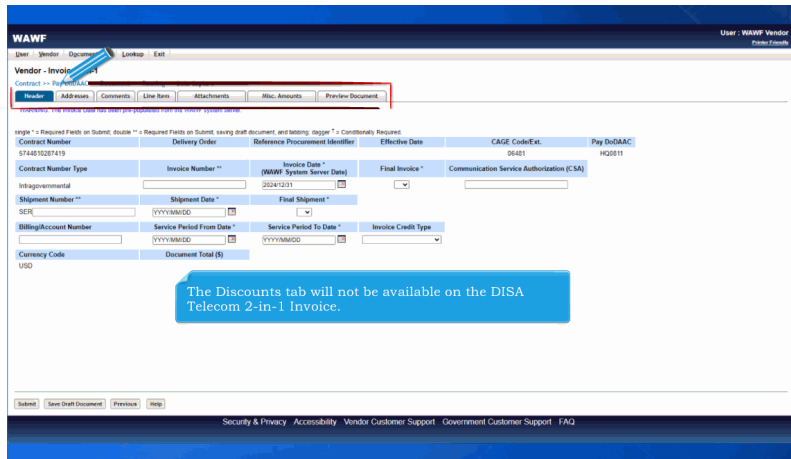
The initiator selects the Invoice as 2-in-1 (Services Only) document type then clicks Next to proceed.

Scene 4



Enter the Contract Admin DoDAAC. Select the Next button to proceed.

Scene 5



The Discounts tab will not be available on the DISA Telecom 2-in-1 Invoice.

Scene 6

The Service Period From and To Dates are mandatory, and both dates must fall within the same calendar month. Ensure both dates are entered and that the From Date is equal to or earlier than the To Date. The date fields will not be auto populated when creating from a template.

The Service Period From and To Dates are mandatory, and both dates must fall within the same calendar month. Ensure both dates are entered and that the From Date is equal to or earlier than the To Date.

The date fields will not be auto populated when creating from a template.

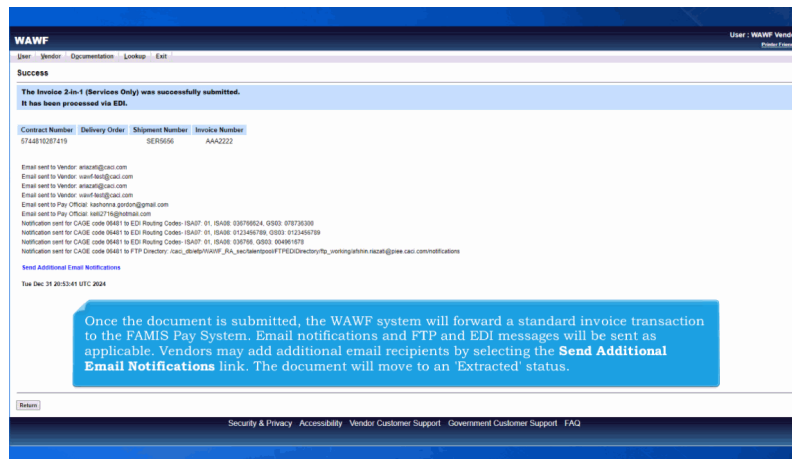
Scene 7

The Billing/Account Number field allows alphanumeric characters, slashes, and dashes, up to 24 characters. This field is optional.

The CSA is only available on the DISA Telecom 2-in-1 Invoice and is an optional field. It must consist of up to 30 alphanumeric characters or spaces.

The Billing/Account Number field allows alphanumeric characters, slashes, and dashes, up to 24 characters. This field is optional. The CSA is only available on the DISA Telecom 2-in-1 Invoice and is an optional field. It must consist of up to 30 alphanumeric characters or spaces.

Scene 8



The screenshot displays the WAWF (Web-based Acquisition and Workforce) system interface. At the top, it shows the user is logged in as 'WAWF Vendor' with a 'Vendor Profile' link. The main content area features a 'Success' message: 'The Invoice 2-in-1 (Services Only) was successfully submitted. It has been processed via EDI.' Below this, a table lists invoice details:

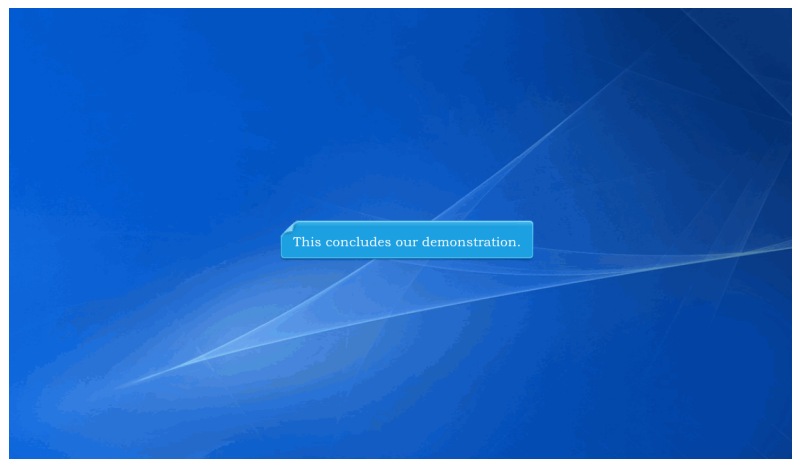
Contract Number	Delivery Order	Shipment Number	Invoice Number
574810287419		SER5056	AAA2222

Below the table, there are several email notification logs, including messages sent to vendors and pay officials. A prominent blue callout box contains the following text: 'Once the document is submitted, the WAWF system will forward a standard invoice transaction to the FAMIS Pay System. Email notifications and FTP and EDI messages will be sent as applicable. Vendors may add additional email recipients by selecting the **Send Additional Email Notifications** link. The document will move to an 'Extracted' status.'

At the bottom of the page, there is a 'Return' button and a footer with links for 'Security & Privacy', 'Accessibility', 'Vendor Customer Support', 'Government Customer Support', and 'FAQ'.

Once the document is submitted, the WAWF system will forward a standard invoice transaction to the FAMIS Pay System. Email notifications and FTP and EDI messages will be sent as applicable. Vendors may add additional email recipients by selecting the Send Additional Email Notifications link. The document will move to an 'Extracted' status.

End



This concludes our demonstration.