Intro



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

Scene 1

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

Scene 2



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

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

DISA Telecom 2 in 1 Invoice

Scene 4



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

Scene 5

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eader Addresses Comments	Line item Attachments	Misc. Amounts Preview Doc	ument			
* = Required Fields on Submit; double **	* = Required Fields on Submit, saving draft	document, and tabbing: dagger 7 = Condition	onally Required.			
ntract Number	Delivery Order	Reference Procurement Identifier	Effective Date	CAGE Code/Ext.	Pay DoDAAC	
4610267419				06481	HQ0811	
ntract Number Type	Invoice Number **	(WAWF System Server Date)	Final Invoice *	Communication Service Authorization (CSA)		
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ipment Number **	Shipment Date *	Final Shipment *				
R()	YYYYMM/DD 💽	×				
ing/Account Number	Service Period From Date *	Service Period To Date *	Invoice Credit Type			
	YYYYMMDD 🖪	MANANA CD	×			
rrency Code	Document Total (\$)					
	The Disco Telecom	ounts tab will not 2-in-1 Invoice.	be available	on the DISA		

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.

Scene 7

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The Billing/Account N slashes, and dashes, u The CSA is only available on the DISA Telecom optional field. It must consist of up to 30 alpha	
The CSA is only available on the DISA Telecom optional field. It must consist of up to 30 alpha	mber field allows alphanumeric characters, to 24 characters. This field is optional.
	2-in-1 Invoice and is an umeric characters or spaces.
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Security & Privacy Accessibility Vendor Customer Support Go	

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.

DISA Telecom 2 in 1 Invoice

Scene 8

WAWF	Iser : WAWF Vendor Printer Friendly
User Vendor Documentation Lookup Exit	
Success	
The Invoice 2-in-1 (Services Only) was successfully submitted. It has been processed via EDI.	
Centres Number Delivery Onder Stelperst Number Invice Number 57:431227119 555656 AAA2222	
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Send Additional Enral Notifications	
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.	
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Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAG	

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.