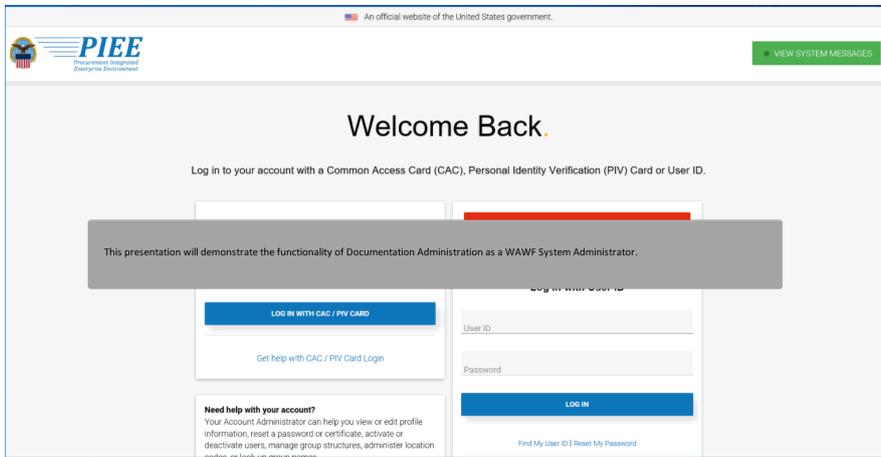


Intro



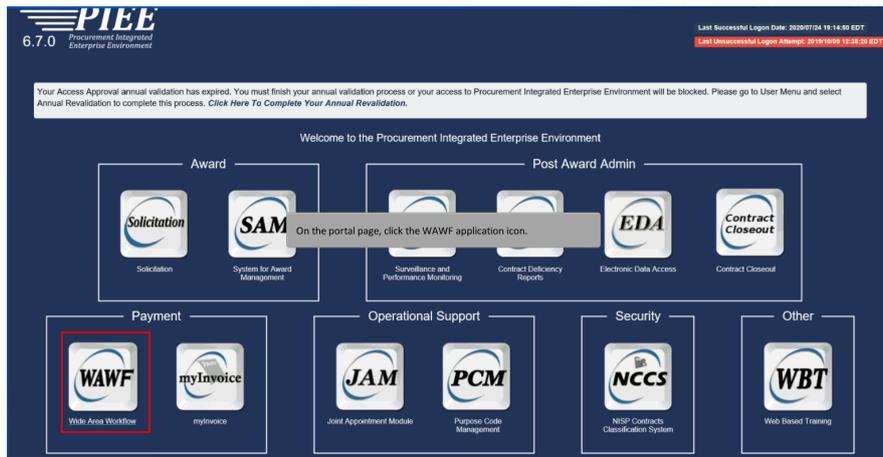
Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.

Step 1



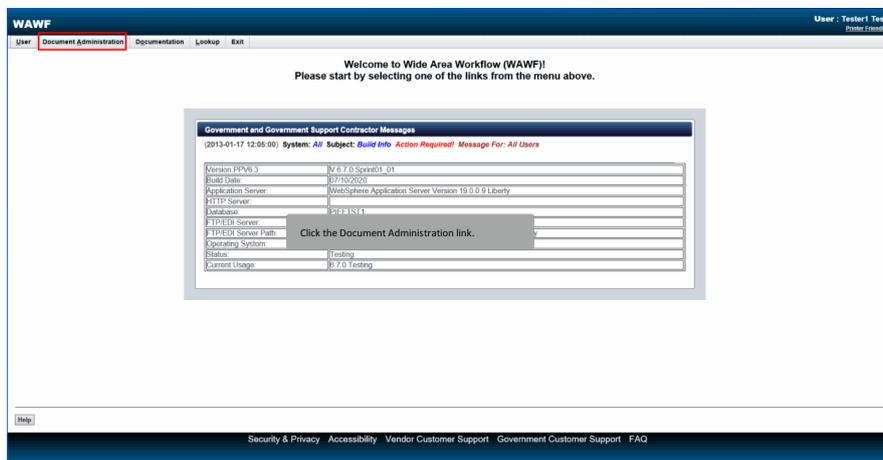
This presentation will demonstrate the functionality of Documentation Administration as a WAWF System Administrator.

Step 2



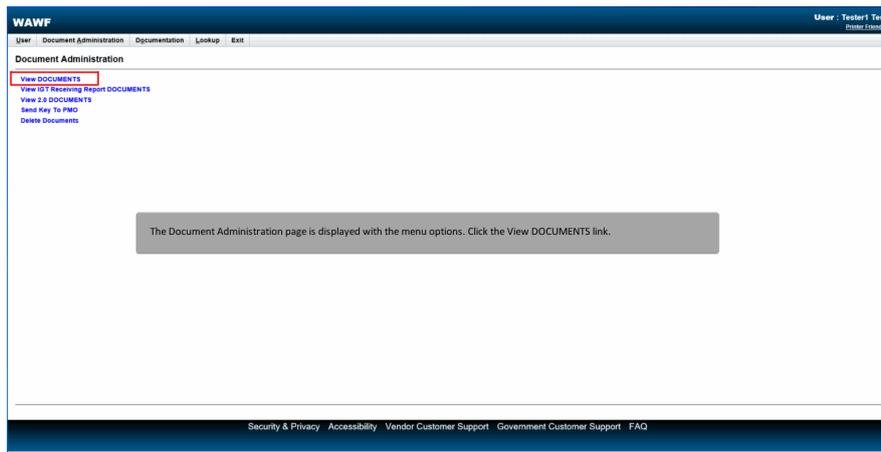
On the portal page, click the WAWF application icon.

Step 3



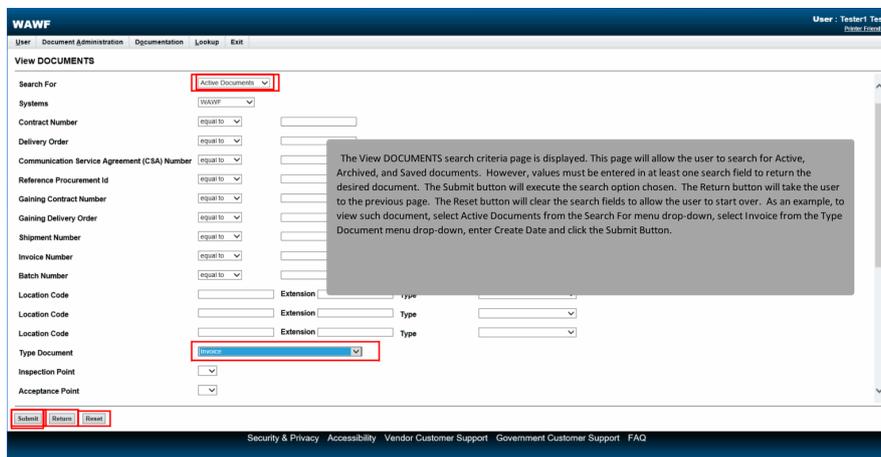
Click the Document Administration link.

Step 4



The Document Administration page is displayed with the menu options. Click the View DOCUMENTS link.

Step 5



The View DOCUMENTS search criteria page is displayed. This page will allow the user to search for Active, Archived, and Saved documents. However, values must be entered in at least one search field to return the desired document. The Submit button will execute the search option chosen. The Return button will take the user to the previous page. The Reset button will clear the search fields to allow the user to start over. As an example, to view such document, select Active Documents from the Search For menu drop-down, select Invoice from the Type Document menu drop-down, enter Create Date and click the Submit Button.

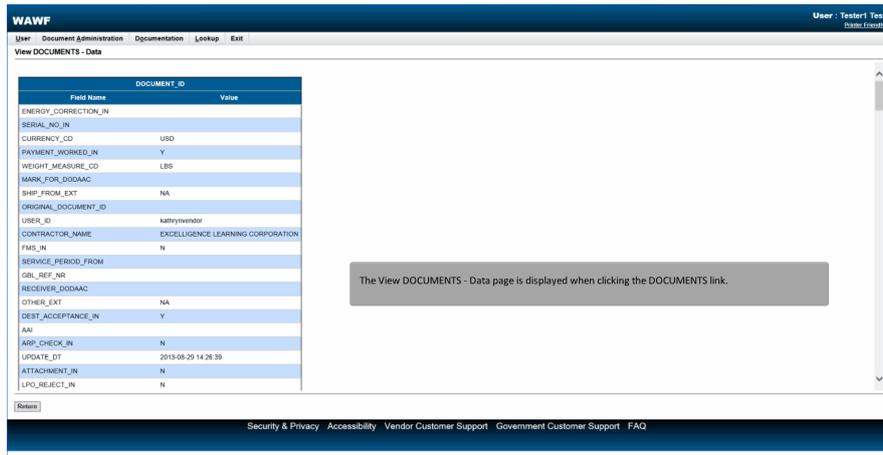
Step 6

The number of items displayed on the search results screen. Click View to view the document and click the DOCUMENTS to view the document's XML data. Click the Return button to go back to the search criteria page of View Documents.

Step 7

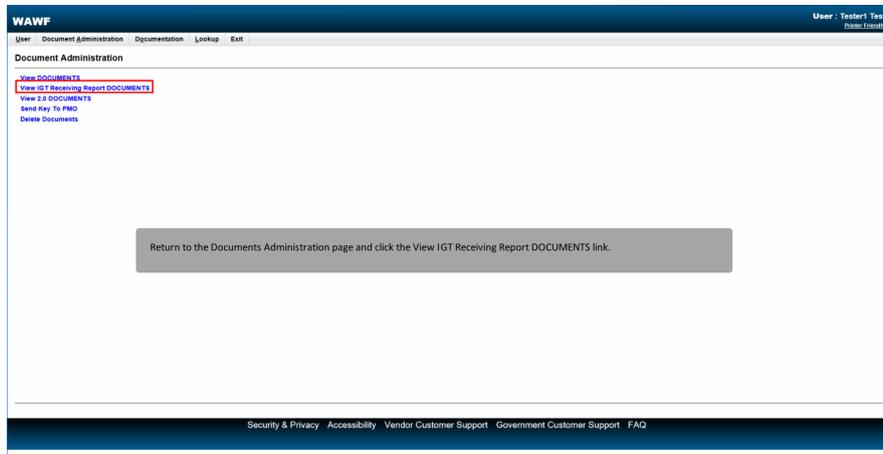
The document is opened when clicking the View link on the search results screen.

Step 8



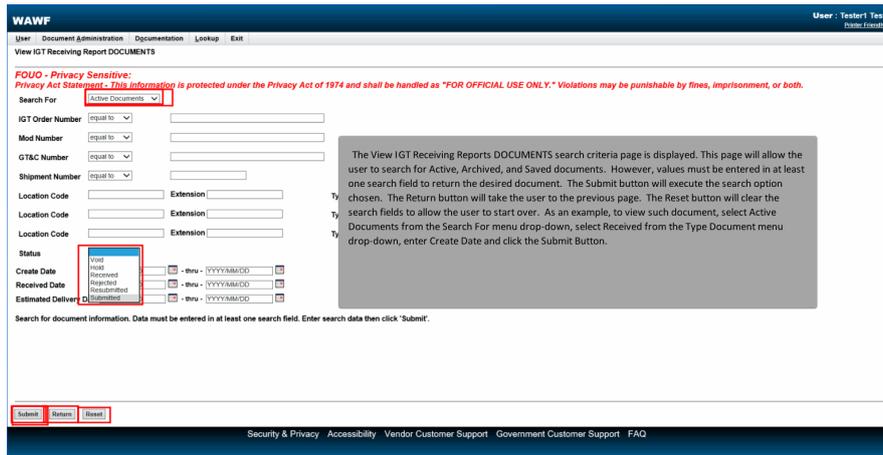
The View DOCUMENTS - Data page is displayed when clicking the DOCUMENTS link.

Step 9



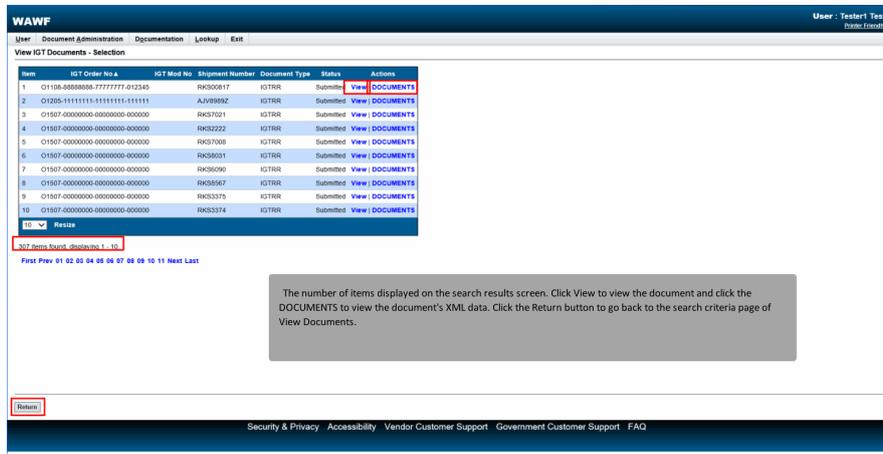
Return to the Documents Administration page and click the View IGT Receiving Report DOCUMENTS link.

Step 10



The View IGT Receiving Reports DOCUMENTS search criteria page is displayed. This page will allow the user to search for Active, Archived, and Saved documents. However, values must be entered in at least one search field to return the desired document. The Submit button will execute the search option chosen. The Return button will take the user to the previous page. The Reset button will clear the search fields to allow the user to start over. As an example, to view such document, select Active Documents from the Search For menu drop-down, select Received from the Type Document menu drop-down, enter Create Date and click the Submit Button.

Step 11



The number of items displayed on the search results screen. Click View to view the document and click the DOCUMENTS to view the document's XML data. Click the Return button to go back to the search criteria page of View Documents.

Step 12

WAWF User: Testort Test
 Document Administration Documentation Lookup Exit

View IGT Documents - Selection

Item	IGT Order No A	IGT Mod No	Shipment Number	Document Type	Status	Actions
1	01108-8888888-7777777-612345	RK500817	IGTRR	Submitted	View DOCUMENTS	
2	01205-1111111-1111111-111111	AJV898Z2	IGTRR	Submitted	View DOCUMENTS	
3	01507-0000000-0000000-000000	RK37021	IGTRR	Submitted	View DOCUMENTS	
4	01507-0000000-0000000-000000	RK32222	IGTRR	Submitted	View DOCUMENTS	
5	01507-0000000-0000000-000000	RK37008	IGTRR	Submitted	View DOCUMENTS	
6	01507-0000000-0000000-000000	RK38031	IGTRR	Submitted	View DOCUMENTS	
7	01507-0000000-0000000-000000	RK36090	IGTRR	Submitted	View DOCUMENTS	
8	01507-0000000-0000000-000000	RK38567	IGTRR	Submitted	View DOCUMENTS	
9	01507-0000000-0000000-000000	RK33375	IGTRR	Submitted	View DOCUMENTS	
10	01507-0000000-0000000-000000	RK33374	IGTRR	Submitted	View DOCUMENTS	

20 items found, displaying 1 - 10.
 First 1 2 3 4 5 6 7 8 9 10 11 Next Last

Select the number from the menu drop-down and click the Resize button.

Return

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Select the number from the menu drop-down and click the Resize button.

Step 13

WAWF User: Testort Test
 Document Administration Documentation Lookup Exit

View IGT Documents - Selection

Item	IGT Order No A	IGT Mod No	Shipment Number	Document Type	Status	Actions
11	01507-0000000-0000000-000000	RK39955	IGTRR	Submitted	View DOCUMENTS	
12	01507-0000000-0000000-000000	RK34820	IGTRR	Submitted	View DOCUMENTS	
13	01507-0000000-0000000-000000	RK38789	IGTRR	Submitted	View DOCUMENTS	
14	01507-0000000-0000000-000000	RK34229	IGTRR	Submitted	View DOCUMENTS	
15	01507-0000000-0000000-000000 0917	RK32628	IGTRR	Submitted	View DOCUMENTS	
16	01507-0000000-0000000-000000	RK30733	IGTRR	Submitted	View DOCUMENTS	
17	01507-0000000-0000000-000000	RK30287	IGTRR	Submitted	View DOCUMENTS	
18	01507-0000000-0000000-000000	RK30004	IGTRR	S - Submitted	View DOCUMENTS	
19	01507-0000000-0000000-000000	RK30456	IGTRR	Submitted	View DOCUMENTS	
20	01507-0000000-0000000-000000	RK30001	IGTRR	Submitted	View DOCUMENTS	

207 items found, displaying 11 - 20.
 First Prev 11 12 13 14 15 16 17 18 19 20 Next Last

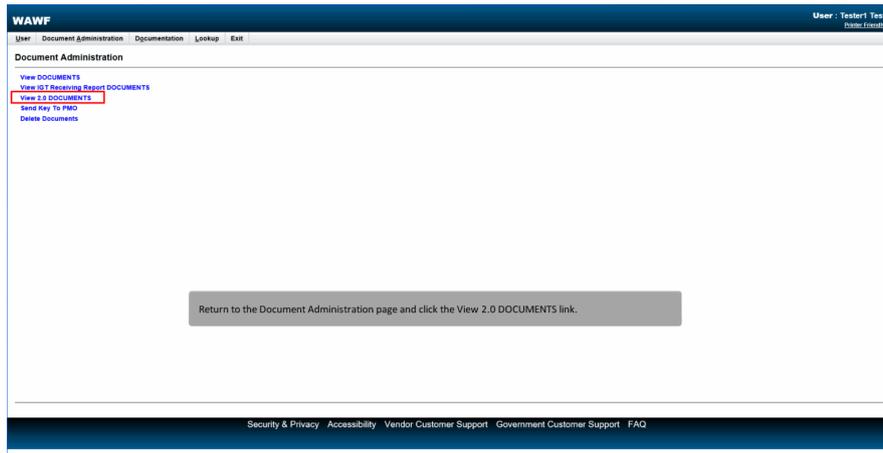
The number of items will be displayed on the page. Click the First button to go to the first page, click the Prev button to go to the previous page, click the number to go to that particular page, click the Next button to go to the next page and click the Last button to go the last page. Click the Return button to go back to the search criteria page of View IGT Documents.

Return

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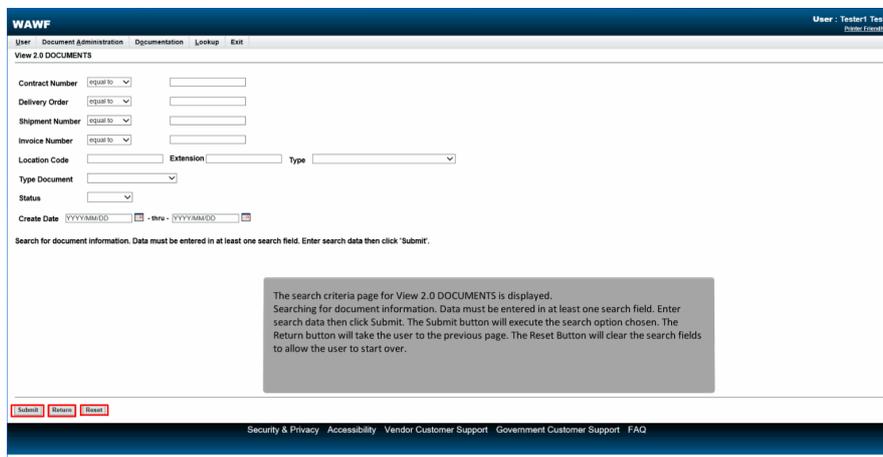
The number of items will be displayed on the page. Click the First button to go to the first page, click the Prev button to go to the previous page, click the number to go to that particular page, click the Next button to go to the next page and click the Last button to go the last page. Click the Return button to go back to the search criteria page of View IGT Documents.

Step 14



Return to the Document Administration page and click the View 2.0 DOCUMENTS link.

Step 15



The search criteria page for View 2.0 DOCUMENTS is displayed. Searching for document information. Data must be entered in at least one search field. Enter search data then click Submit. The Submit button will execute the search option chosen. The Return button will take the user to the previous page. The Reset Button will clear the search fields to allow the user to start over.

Step 16

Item	Contract Number	Delivery Order	Shipment Number	Invoice Number	Document Type	Status	Actions
1	BIANCAARMENTA	BACM002	CMBM002		Invoice	Void	View
2	BIANCAARMENTA	BACM001	CMBM001		Invoice	Void	View
3	DAAB0794CD315	CRC1433	89692585		Invoice	Processed	View
4	DAAB0794CD315	CRC1434	89692589		Invoice	Processed	View
5	DAAB0794CD315	CRC1465	89699622		Invoice	Processed	View
6	DAAB0794CD315	CRC1464	89699165		Invoice	Processed	View
7	DAAB0794CD315	CRC1462	89699020		Invoice	Processed	View
8	DAAB0794CD315	CRC1461	89699021		Invoice	Processed	View
9	DAAB0794CD315	CRC1444	89699056		Invoice	Processed	View
10	DAAB0794CD315	CRC1436	89699204		Invoice	Processed	View

The search results screen is displayed. Click the View button to view the particular document. Select the number from the menu drop-down to resize the number of items displayed.

Step 17

Return to the Document Administration page and click the Send Key to PMO link.

Step 18

The search criteria page for Send Key To PMO is displayed. This page allows the user to View Send Key To PMO Documents using the various search fields available on the page. Searching for document information. Data must be entered in at least one search field. Enter search data then click Submit. The Submit button will execute the search option chosen. The Return button will take the user to the previous page. The Reset Button will clear the search fields to allow the user to start over.

Search for document information. Data must be entered in at least one search field. Enter search data then click "Submit".

Submit Return Reset

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The search criteria page for Send Key To PMO is displayed. This page allows the user to View Send Key To PMO Documents using the various search fields available on the page. Searching for document information. Data must be entered in at least one search field. Enter search data then click Submit. The Submit button will execute the search option chosen. The Return button will take the user to the previous page. The Reset Button will clear the search fields to allow the user to start over.

Step 19

The search results page is displayed. Click the View button to view the document and click the DOCUMENTS button to view the XML data. Click the Next button to go to the next page. Click the Return button to go back to the search criteria page

Item	Contract Number	Delivery Order	Gaining Contract	Gaining Delivery	IGT Order No	IGT Mod No	Shipment Number	Invoice Number	Document Type	Status	Actions	Request Deleted
1	HQ213310W9725	0001					INV1114	INV1114	Invoice	Certified	View DOCUMENTS	
2	HQ213310W9725	0001					SHIP1114	INV1115	Invoice	Certified	View DOCUMENTS	
3	HQ213310W9728	T875					SHIP0928	INV0928	Invoice	Certified	View DOCUMENTS	
4	HQ2032NCRMABULD28	AUG17CMDC020					53	530	Invoice	Certified	View DOCUMENTS	
5	ECPO875KAFP16						STD1235AA	TC188721428	Invoice	Certified	View DOCUMENTS	
6	ECPO875KAFP16							TC188721474	Invoice	Certified	View DOCUMENTS	
7									Invoice	Certified	View DOCUMENTS	
8									Invoice	Certified	View DOCUMENTS	
9									Invoice	Certified	View DOCUMENTS	
10									Invoice	Certified	View DOCUMENTS	
11									Invoice	Certified	View DOCUMENTS	
12	HQ203218R0203	R182					BSW2337	41	Invoice	Certified	View DOCUMENTS	
13	HQ203218R0308	R389					D880431	TC188760436	Invoice	Certified	View DOCUMENTS	
14	HQ243211W9604	MADU					SHIP130	INV0130	Invoice	Certified	View DOCUMENTS	
15	HQ243211W9604	MADU					SHIP158	INV0158	Invoice	Certified	View DOCUMENTS	
16	HQ2032NCRMABULD28	AUG17888C020					34	340	Invoice	Certified	View DOCUMENTS	
17	HQ2032NCRMABULD28	AUG17888C020					51	510	Invoice	Certified	View DOCUMENTS	
18	HQ2032NCRMABULD34	SEP13CMDC020					26	260	Invoice	Certified	View DOCUMENTS	
19	HQ2032NCRMABULD27	SEP13CMDC020					47	470	Invoice	Certified	View DOCUMENTS	
20	HQ2032NCRMABULD27	SEP13CMDC020					13	130	Invoice	Certified	View DOCUMENTS	
21	HQ2032NCRMABULD27	SEP13888C020					38	380	Invoice	Certified	View DOCUMENTS	

Next Return

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The search results page is displayed. Click the View button to view the document and click the DOCUMENTS button to view the XML data. Click the Next button to go to the next page. Click the Return button to go back to the search criteria page

Step 20

WAWF User: Testert Test
 Document Administration Documentation Lookup Exit

Send Key To PMO - Selection

Item	Contract Number	Delivery Order	Gaining Contract	Gaining Delivery	IGT Order No	IGT Mod No	Shipment Number	Invoice Number	Document Type	Status	Actions	Request Deletion*
1	HQ203709F1016	CBOOG8TDEXTRQ20455					SHP1657Z	INV1657	Invoice	Paid	View DOCUMENTS	<input checked="" type="checkbox"/>
2	ARMEEV012345	1216					AM0001	AM0001	Invoice	Paid	View DOCUMENTS	<input type="checkbox"/>
3	HQ2033913W1213						SHP0305	INV0305	Invoice	Paid	View DOCUMENTS	<input type="checkbox"/>
4	HQ20370JUL03F0V52M						INV5207	INV52071	Invoice	Paid	View DOCUMENTS	<input checked="" type="checkbox"/>
5	HQ203030JUL03F0V52M	2035					53	530	Invoice	Paid	View DOCUMENTS	<input checked="" type="checkbox"/>
6	F030008JUL0312V52M						05	050	Invoice	Paid	View DOCUMENTS	<input type="checkbox"/>
7	HQ203030JUL0311V52M						58	580	Invoice	Paid	View DOCUMENTS	<input type="checkbox"/>
8	HQ203030JUL0311V52M						44	441	Invoice	Paid	View DOCUMENTS	<input checked="" type="checkbox"/>
9	HQ203712TMAPLT	R258					INV4230Z	INV4231Z	Invoice	Paid	View DOCUMENTS	<input checked="" type="checkbox"/>
10	N0018817P0803	KAM102					SHP100	INV796	Invoice	Paid	View DOCUMENTS	<input type="checkbox"/>

Check All Comments:

*Asterisk indicates required field.
 Please select one or more checkboxes and enter a comment to request document deletion.
 Click 'Next' to go to the confirmation page, or click 'Return' to cancel and return to the previous page.

Select one or more checkboxes and enter a comment to request document deletion. Click the Next button.

Next Return

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Select one or more checkboxes and enter a comment to request document deletion. Click the Next button.

Step 21

WAWF User: Testert Test
 Document Administration Documentation Lookup Exit

Send Key To PMO - Confirmation

Item	Contract Number	Delivery Order	Gaining Contract	Gaining Delivery	IGT Order No	IGT Mod No	Shipment Number	Invoice Number	Document Type	Status
1	HQ203709F1016	CBOOG8TDEXTRQ20455					SHP1657Z	INV1657	Invoice	Paid
2	HQ203030JUL03F0V52M	2035					53	530	Invoice	Paid
3	HQ203030JUL0311V52M						44	441	Invoice	Paid
4	HQ203712TMAPLT	R258					INV4230Z	INV4231Z	Invoice	Paid

These documents have been selected for the deletion request.
 Click 'Submit' to send the deletion request to the PMO, or click 'Return' to cancel and return to the previous page.

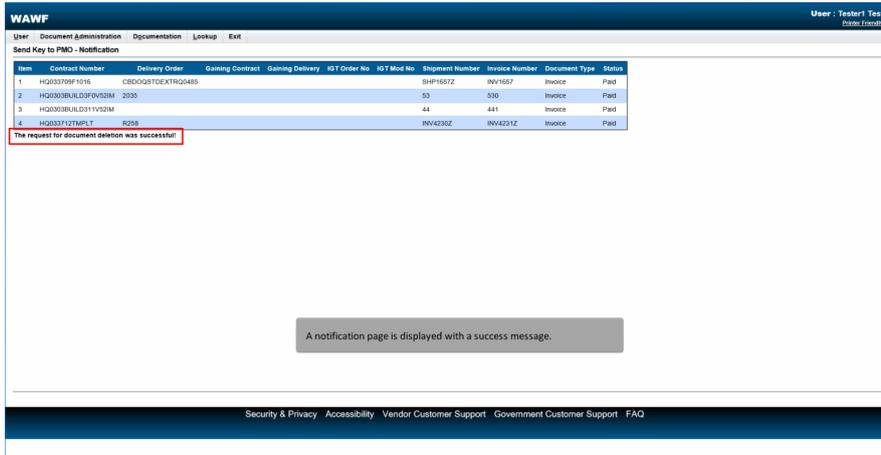
The Send Key to PMO Confirmation page is displayed. Click the Submit button to continue.

Submit Return

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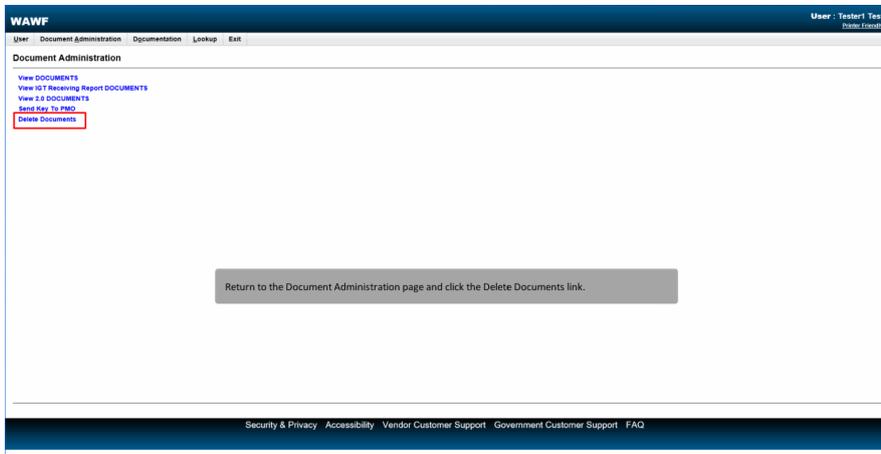
The Send Key to PMO Confirmation page is displayed. Click the Submit button to continue.

Step 22



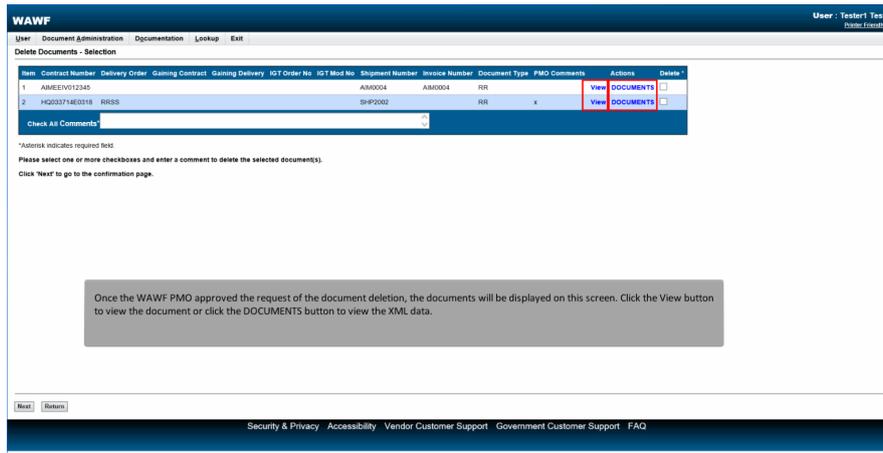
A notification page is displayed with a success message.

Step 23



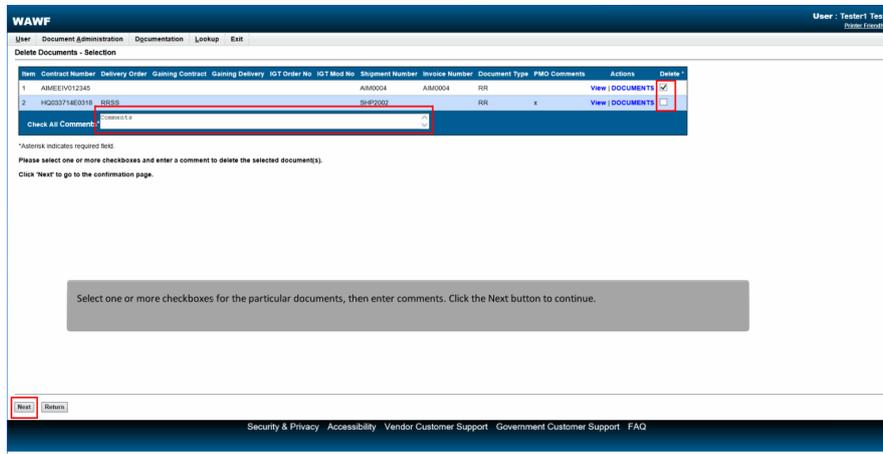
Return to the Document Administration page and click the Delete Documents link.

Step 24



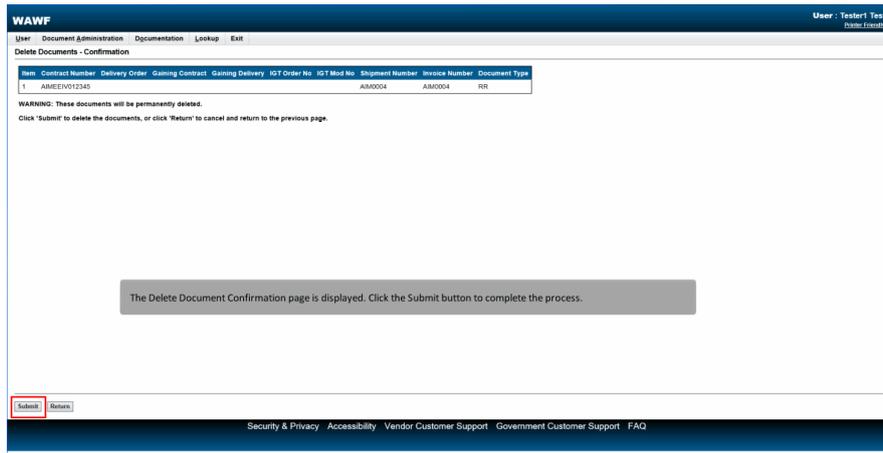
Once the WAWF PMO approved the request of the document deletion, the documents will be displayed on this screen. Click the View button to view the document or click the DOCUMENTS button to view the XML data.

Step 25



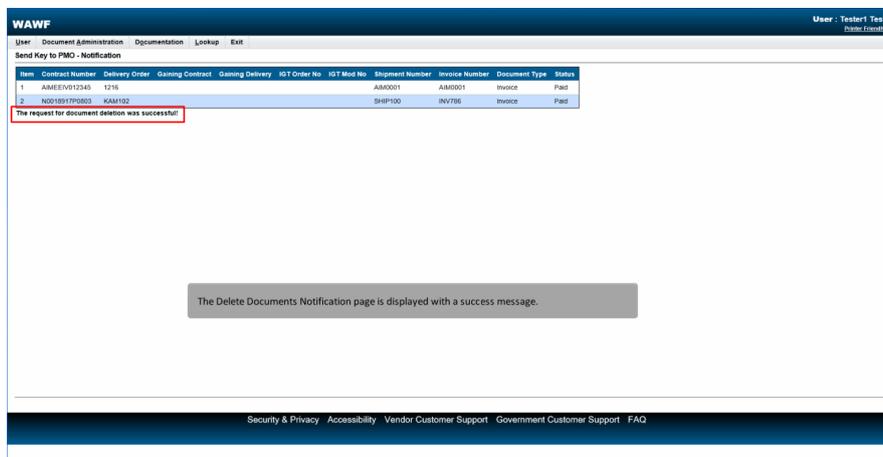
Select one or more checkboxes for the particular documents, then enter comments. Click the Next button to continue.

Step 26



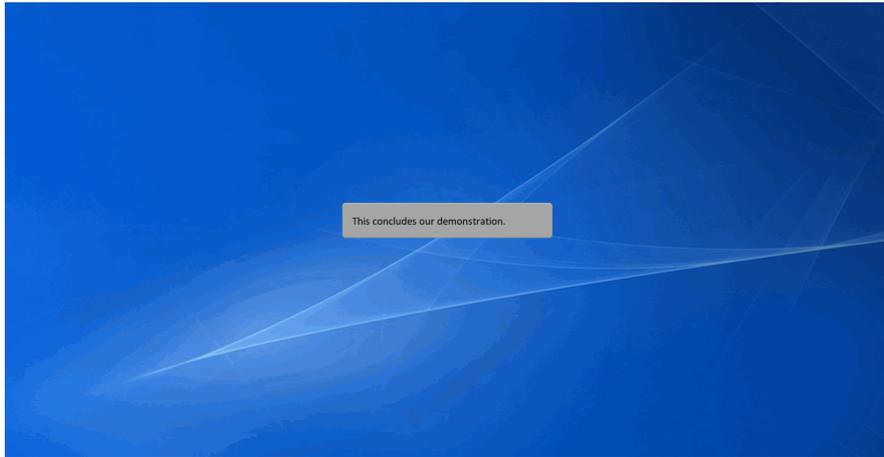
The Delete Document Confirmation page is displayed. Click the Submit button to complete the process.

Step 27



The Delete Documents Notification page is displayed with a success message.

End



This concludes our demonstration.