Intro



Welcome to PIEE Business Suite.

This demonstration contains audio narrative. Please adjust your volume accordingly.

# Scene 1 Image: Construction of the links from the menu above. Image: Construction and Eacilities Management Invoice.

This presentation will demonstrate an Inspector inspecting a Construction and Facilities Management Invoice.

	geumentation Lookup Exit		
Inspector	Create Document	Welcome to Wide Area Workflow (WAWE)	
	History Folder by	Please start by selecting one of the links from the menu above.	
	History Folder by User		
	Hold Folder		
	Recall - Action Required Folder		
	Rejected Transactions Folder		
	Saved Documents Folder		
	Pure Edge Folder		
	View Only Folder (Contract Number)		
		The Inspector selects the Inspecton Folder from the Inspector menu option.	

The Inspector selects the Inspection Folder from the Inspector menu option.

### Scene 3

Bare Source So	AWF			User : Kaylor kh_wa
certafia - inspection Folder           bodAC* / Extension           celta celtan construction           celta celta celta celtan construction           celta celta celta celtan construction           celta celta celta celta celta celtan construction           celta celta celta celta celtan construction           celta celta celta celta celta celtan construction           celta cel	ser <u>Government</u> Documentation Lookup Exit			
bolAMC 'f Extension Generat Number Generat Number Contract Num	earch Criteria - Inspection Folder			
Sace I control to the	DoDAAC * / Extension			
Delivoy Order           Contract Number            Stefeneez Procurement Id            Stefeneez Procurement IC (Payes) Extension            Stefeneez Procurement IC (SA)            Construit volt Agreement IC (SA)            Stefeneez Procurement IC (SA)            Construit volt Agreement IC (SA) <t< td=""><td>Select Location Code 🗸</td><td></td><td></td><td></td></t<>	Select Location Code 🗸			
Reference Procurement di       Windor (Physe) Ukraskon       Statusston       Shiprent No.       Invoice Rumbar       Shiprent No.       Invoice Rumbar       Communication Service Agreement (CSA)       Type Document       Status       Al Document       Al Document       Create Date Ead (YYYMADD)       Create Date End (YYYMADD)       Update Date End (YYYMADD)       Update Date End (YYYMADD)       Careptance Date (MCYYMADD)       Company       Careptance Date (MCYYMADD)       Careptance Date (MCYYMADD)	Contract Number	Delivery Order		
Reference Pocurumente Id  Reference Pocurumente Id  Prom / Shp Frem / Shp Frem / Shp Frem Extension  Prom / Shp Frem / Sh				
Ship-From Extension       Ship-From Extension         Vinder/Payee) Extension       Imvider Number         Shipment No.       Imvider Number         Commandation Service Agreement (CSA)       Imvider Number         System To Agreement (CSA)       Imvider Number         Commandation Service Agreement (CSA)       Imvider Number         Status       Imvider Number         All Documents       Vinder Number         Constraints       Vinder Number         Update Date End (YYYMMDO)       Greate End (YYYMMDO)         Update Date End (YYYMMDO)       Impochants         Companies       Impochants         Acceptance Date (YYYMMDO)       Impochants         Companies       Impochants         Companies       Impochants         Comments       Impochants         Compocha	Reference Procurement Id			
Windor (Payne) / Windor				
Image: State of the second	Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension		
Shipment No. Invoice Number Communication Service Agreement (CSA) Communication Service Agreement (CSA) Type Document AID				
Communication Service Agreement (CSA)       Type Document       Communication Service Agreement (CSA)       Type Document       Call Documents       Call Do	Shipment No.	Invoice Number		
Committion Sarvice Agreement (CSA)				
Status       National Status       All Documents     All Documents       Create Date End (YYYYMADD)     Create Date End (YYYYMADD)       Update Date Status     displayed. This page will allow the Inspector to search for the documents in the Inspector Folder.       Update Date Status     Update Date End (YYYMADD)       Comparison     Comparison       Comparison     Comparison       Acceptance Date (MYYMADD)     Acceptance Date End (YYYMADD)	Communication Service Agreement (CSA)			
Status         Status           All Documents         All Documents         The Search Criteria page is displayed. This page will allow the Inspector to search for the Inspector to search for the documents in the Inspector Folder.           Update Date End (YYYMADD)         Update Date End (YYYMADD)           Comments         Comments				
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C     documents in the Inspector Folder.       Update Date End (YYYYMNDD)     Update Date End (YYYYMNDD)       C     C       Acceptance Date (YYYYMMDD)     Acceptance Date End (YYYYMMDD)	Create Date (YYYY/MM/DD)	Create Date End (YYYY/MM/DD)	lospector to search for the	
Update Date End (YYYYMMDD) Update Date End (YYYYMMDD) C Acceptance Date (MYYYMMDD) Acceptance Date End (YYYYMMDD)			documents in the Inspector Folder.	
Acceptance Date End (YYYYMMDD) Acceptance Date End (YYYYMMDD)	Update Date (YYYY/MM/DD)	Update Date End (YYYY/MM/DD)	·	
Acceptance Date End (YYYYMMDD) Acceptance Date End (YYYYMMDD)				
	Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)		

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

WAWF		User : Kaylor kh_wawf_inspecte
User Government Documentation Lookup Exit		
Search Criteria - Inspection Folder		
DoDAAC * / Extension		A
FU4417 V		
Contract Number	Delivery Order	
Reference Procurement Id		
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension	
		The DoDAAC field is the only
Shipment No.	Invoice Number	mandatory field. The Inspector selects
		the Location Code from the drop-
Communication Service Agreement (CSA)		downist.
		The Inspector clicks the Submit button
Type Document	Status	after entering the select criteria.
All Documents	All Documents	
Create Date (YYYY/MM/DD)	Create Date End (YYYY/MM/DD)	
2023/03/21		
Update Date (YYYY/MM/DD)	Update Date End (YYYY/MM/DD)	
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)	
Submit Help		
Se	curity & Privacy Accessibility Vendor Customer Support Government C	Customer Support FAQ

The DoDAAC field is the only mandatory field. The Inspector selects the Location Code from the drop-down list.

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

### Scene 5

NAV	VF											Us	er : Kaylor kh_wawf_i	nspec
liser	Government Documentation Lookup Exit													Contractor
2001	Zorennen Szennenen Zorneb cur													
nspe	ction Folder for 'FA3030' (18 items, sort	ed by Contra	ct Number A	Ascendin	3)									
Item	Туре	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement Id Contract Number	Delivery Order	CSA	Shipment Number	Submitted	Last Updated	Shipped	Accepted Billing Fro	m B
1	Construction Invoice	4DUL7	012981593	0001		F0300011E1011	CICONFA3030RICE00		SHP1235Z	2011-10-11	2011-10-11 11:57:25	2008-02-02		
2	Construction Invoice	26512	077652761			F0300011F1105	999CLINSMADHU2IN1		SHP1359	2011-11-07	2011-11-07 14:02:27	2011-11-05		
3	Construction Invoice	3D135	083504498		RICE	F03000RYCE111			<u>INV000</u>	2013-02-12	2013-02-12 15:32:04	2013-02-12		
4	Construction and Facilities Management Invoice	36126	251955126			FA303019P0002			AGILE13531	2023-03-10	2023-03-10 18:32:41	2023-03-10		
6	Construction and Facilities Management Invoice	36126	251955126			FA303019P0002			AGILE13642	2023-03-14	2023-03-17 12:46:50	2023-03-14		
6	Construction and Facilities Management Invoice	36126	251955126			FA303019P0002			AGILE13747	2023-03-08	2023-03-08 20:40:05	2023-03-08		
7	Construction and Facilities Management Invoice	36126	251955126			FA303019P0002			CEMI001	2023-03-15	2023-03-17 12:46:51	2023-03-15		
8	Construction and Facilities Management Invoice	36126	251955126			FA303019P0002			CEMI003	2023-03-17	2023-03-17 15:09:12	2023-03-17		
9	Construction and Facilities Management Invoice	36126	251955126			FA303019P0002			CFMI004	2023-03-17	2023-03-17 18:08:22	2023-03-17		
10	Construction and Facilities Management Invoice	36126	251955126			FA303019P0002			CEMI007	2023-03-22	2023-03-22 20:37:02	2023-03-22		
11	Construction and Facilities Management Invoice	36126	251955126			FA303019P0002			CEMI010	2023-03-23	2023-03-23 16:35:02	2023-03-23		
12	Construction Invoice	36126	251955126			FA303019P0002			CICON001	2023-03-14	2023-03-17 13:28:11	2023-03-14		
13	Construction Invoice	36126	251955126			FA303019P0002			CICON002	2023-03-14	2023-03-14 15:19:35	2023-03-14		
14	Construction Invoice	36126	251955126			FA303019P0002			CICON004	2023-03-17	2023-03-17 14:50:44	2023-03-17		
15	Construction Invoice	36126	251955126			FA303019P0002			CICON005	2023-03-20	2023-03-20 12:47:06	2023-03-20		
16	Construction Invoice	36126	251955126			EA303010D0003			CICON007	2023-03-21	2023-03-21 18:11:19	2023-03-21		
17	Construction Invoice	06481	039134218			The Inspection Folder par	o ie dieplavod		INV001	2017-08-14	2017-08-14 10:26:15	2017-08-14		
18	Construction and Facilities Management Invoice	1HKQ6	011173312			This name contains a list o	documents that		CFMI007	2023-03-20	2023-03-20 17:27:03	2023-03-20		
						match the selection criteria	documents that							
6						The Inspector can select a	document to							
						review by clicking the Con	truction and						[-] Shipment [-] Invoi	ce .
						Eacilities Management Shipment Number								
Return	Help					link for the appropriate do	ument.							
						and appropriate det								

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

The Inspector can select a document to review by clicking the Construction and Facilities Management Shipment Number link for the appropriate document.

AWF			Printe
Iser Government Documentation Lookup	Exit		
nspector - Construction and Facilities	Management Invoice		
Header Line Item Addresses Misc. In	nfo Preview Document		
Shipment Number		Shipment Date	
CFMI001		2023/03/15	
Routing Information			
Role	Location Code	Extension Name	
Payee	36126	RAYTHEON CANADA LIMITED	
Pay Official	HM1227	NORWEGIAN DEFENSE LOGISTICS SP	TDIV
Admin	FA3030	FA3030 17 CONS CC	
Issue By	FA3030	FA3030 17 CONS CC	
Accept By	S0512A	DCMA LOS ANGELES	
Inspect By	FA3030	FA3030 17 CONS CC	
Contractor Certification			
		Signature Date	Max Trolle
		2023/03/15	Signature of Contractor Representative
= Required Fields			
ACTION BY: FA3030 *			
			I certify that the services have been received and were accepted.
Recommend Approval	Inspection Date	Signature Date	Signature
Recommend Approval with Deductions	2023/04/06		
Recommend Rejection		The Header page is displayed when the	Signature Of Authorized Government Representative
		Inspector opens the Construction and	Submit Without Preview
		Facilities Management Invoice.	
Submit Save Draft Document Previous Help	1		

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

### Scene 7

	Freite			Printer F
ser Government Decomentation Lookup	EXIL			
hspector - Construction and Facilities M	anagement invoice			
Header Line Item Addresses Misc. Inf	o Preview Document			
Shipment Number			Shipment Date	
CFMI001			2023/03/15	
Routing Information				
Role	Location Code	Extension	Name	
Payee	36126		RAYTHEON CANADA LIMITED	
Pay Official	HM1227		NORWEGIAN DEFENSE LOGISTICS SPT	DIV
Admin	FA3030		FA3030 17 CONS CC	
Issue By	FA3030		FA3030 17 CONS CC	
Accept By	S0512A		DCMA LOS ANGELES	
Inspect By	FA3030		FA3030 17 CONS CC	
Contractor Certification				
			Signature Date	Max Trolle
			2023/03/15	Signature of Contractor Representative
= Required Fields				
ACTION BY: FA3030 *				
				I certify that the services have been received and were accepted.
Recommend Approval Inspection Date				Signature
Recommend Approval with Deductions		The Inspector can save an inc	complete document by clicking	
Recommend Rejection	2023/04/06	the Save Draft Document butt	ton. The Save and Continue	Signature Of Authorized Government Representative
		functionality allows the user to	save the document in its	Submit Without Preview
		current state and either contin	ue working on it, or come back	
		to it at a later time.		
Submit Save Draft Document Previous Help				

The Inspector 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.

WAWF				User : Kaylor kh_wawf_inspecto
User Government Documentation Looku	p Exit			
Inspector - Construction and Facilities	s Management Invoice			
Header Line Item Addresses Misc	. Info Preview Document			
Shipment Number			Shipment Date	*
CFMI001			2023/03/15	
Routing Information				
Role	Location Code	Extension	Name	
Payee Pay Official Admin Issue By Accept By Inspect By	36126 HM1227 FA3030 FA3030 S0512A FA3030		RAYTHEON CANADA LIMITED NORWEGIAN DEFENSE LOGISTICS SPT DIV FA3030 17 CONS CC DCMA LOS ANGELES FA3030 17 CONS CC	
Contractor Certification				
		\$	Signature Date 2023/03/15	Max Trolle Signature of Contractor Representative
	Inspection Date	The Inspector can Rec Reduced Amount or Re Note: Comments are m Reduced Amount or Re The Inspector can navig clicking the Line Item ta	ommend Approval, Recommend scommend Rejection. landatory when Recommending scommending Rejection. gate to the Line Item page by b.	I certify that the services have been received and were accepted.  Signature  Signature Of Authorized Government Representative  Signature Of Submit Without Preview
Submit Save Draft Document Previous He	elp			

The Inspector can Recommend Approval, Recommend Reduced Amount or Recommend Rejection.

Note: Comments are mandatory when Recommending Reduced Amount or Recommending Rejection.

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

### Scene 9

ser <u>G</u> overnment D <u>o</u> cu	umentation Lookup Exit										
Ispector - Constructi	on and Facilities Management In	ivoice									
some document values diffe	er from those in EDA. Click on the View Val	lidation Warnings link to view.									
View Validation Warnings	Delivery Order	Reference Procurement	dentifier	Invoice Number	Invoice Date	Shinmont Number	Shipmont Data	Construction	Eixed Price		
A303019P0002	Delivery Order	Reference i rocurement		CFMI001	2023/03/15	CFMI001	2023/03/15	N	N		
Required Fields								Doc	ument Total (\$): 1,949.		
am No.	Product/Service ID	Qualifier	Qty. Provided	Unit of Measure	UofM Cod	le Unit I	Price (\$) Reco	mmended Deduction Amount (\$)	CLIN Amount (\$)		
0001	1610007079745	FS		10 Each	EA		194.95		1,949.50		
	SDN	ACRN	PR Number								
		BX									
	Description										
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			Th dis rev Ite	e Line Item page splayed. The Insp view the contents m page.	is ector can of the Line						

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

VAWF								Use	r: Kaylor Kn_wawt_ Pr
ser <u>G</u> overnment D <u>o</u> c	cumentation Lookup Exit								
spector - Construct	tion and Facilities Management Ir	nvoice							
Header Line Item	Addresses Misc. Info Preview Do	ocument							
iome document values dif	fer from those in EDA. Click on the View Va	lidation Warnings link to view.							
Contract Number	Delivery Order	Reference Procurement	dentifier	Invoice Number	Invoice Date	Shipment Number	Shipment Date	Construction	Fixed Price
A303019P0002				CFMI001	2023/03/15	CFMI001	2023/03/15	N	N
= Required Fields									
								Dog	ument Total (\$): 1,949
tem No.	Product/Service ID	Qualifier	Qty. Provided	Unit of Measure	UofM Code	Unit Pric	e (\$) Recon	Amount (\$)	CLIN Amount (\$)
0001	1610007079745	FS	1	Each	EA		194.95	50.00	1,949.50
	SDN	ACRN	PR Number						
		BX							
	Description								
	COVER ASSEMBLY PUMP IDENTIFY T SAMPLING FOR INSPECTION AND TE BY THE PCO. A SAMPLING PLAN THA MAY BE CAUSE FOR REJECTION OF	O: MIL-STD-130N DATED 17 E STING SHALL BE IAW ANSI/A T ACCEPTS ON ZERO DEFEC THE ENTIRE CONTRACT QU/	SQ 21 4-2008, DATED JAN TS IS REC NTITY: HA The Rec	MARKING OF U.S. MILITA 11, 2008, ANY ALTERNATE	ARY PROPERTY SAMPLI PLAN MUST BE APPROV TI uction	NG: 1. /ED ION			
			Amount Inspecto	is mandatory whe	in the ing Reduced				
			Amount.		Ť.				
			The Insp	ector can navigat	te to the				
			Address	es page by clicki	ng the				
			Address	es tab.	-				

The Recommended Deduction Amount is mandatory when the Inspector is Recommending Reduced Amount.

The Inspector can navigate to the Addresses page by clicking the Addresses tab.

### Scene 11

International line         Data Earlies	AWF								Use	r : Kaylor kh_wawf_ អ្ន
Series - S	er <u>G</u> overnment	Documentation Lookup Ex	it							
Name     Name     Name     Name       Indexes     Technic Notation     T	spector - Constru	ction and Facilities Man	agement Invoice							
Solution with the set tab. Call on the View Validition View View Validities View View Validities View View Validities Validities View Validities View Validities View Validities View Validities View Validities View Validities V	Header Line Iter	n Addresses Misc. Info	Preview Document	1						
Note:         Delivery Order         Reference Procurement Mentifier         Invoice Names         Shipment Names         Shipment Date         Construction         Fixed Procurement Mentifier           AD3191002         CFM001         22203/15         CFM001         22203/15         N         N           AD3191002         CFM001         22203/15         CFM001         22203/15         N         N           CAGE Code         DUNS - 4         UEI         Extension         Fract/Processore         D         D         N         N         N           S0260         2515512         CFM001         Extension         Fract/Processore         D         D         N	Some document values	differ from those in EDA. Click of	In the View Validation W	arnings link to view.						
Carrier Number         Delivery Order         Retension Research Rese	New Validation Warnin	15								
Address 1     Image: Second contraction     The Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extension the Address page is displayed. The Inspector can navigate by: Extensiont the Address page is displayed. The Inspector can navigate by:	Contract Number	Delivery Order	Reter	ence Procurement Identifier	Invoice Number	Invoice Date	Shipment Number	Shipment Date	Construction	Fixed Price
CARDeduce         DWS         DWS         UE         Teamsion         DoDAC           S125         25195/25         OTXING WHINE         FAX300         FAX3000         FAX30000         FAX30000         FAX30000         FAX30000         FAX30000         FAX30000         FAX30000         FAX300000         FAX300000         FAX300000         FAX300000         FAX30000000         FAX30000000000         FAX300000000000000         FAX3000000000000000000000000000000000000	A303019P0002				CEMIDUT	2023/03/15	CEMI001	2023/03/15	N	N
CACE cols         DUNS No         DUNS 4         UEI         Extension         DOAC           5256         2515512         2515512         7320         732			Prime Contracto				Adr	ninistered By		
3932 295978 295978 2000 2014 0014     FA303 1       Activity Name 1     Activity Name 1       RXTHEO CAUADA LIMITED     FA303 11 COS CC       Activity Name 2     Activity Name 3       Activity Name 3     Activity Name 3       Address 1     Activity Name 3       Address 2     The Address page is display-UTEN for No REGUISTIONS       Address 4     The Inspector can navigate UTEN for back       State     Zp       State     Zp	CAGE Code	DUNS	DUNS + 4	UEI	Extension	DoDAAC				
Activity Name 1     Activity Name 1       Activity Name 2     Activity Name 2       Activity Name 2     Activity Name 2       Activity Name 3     Activity Name 3       Activity Name 4     Activity Name 3       Activity Name 5     Activity Name 3       Activity Name 6     Activity Name 3       Activity Name 7     Activity Name 7	36126	251955126		G7XJKGBAHMN4		FA3030				
Address 4 Addres Address 4 Address 4 Address 4 Address 4 Address 4 Address 4	Activity Name 1					Activity Name 1				
Activity Name 2 Activity Name 2 Activity Name 2 Activity Name 3 Activity Name	RAYTHEON CANAD/	LIMITED				FA3030 17 CONS CC				
Achirly Name 3 Address 1 Address 1 Address 1 Address 2 Address 3 Address 3 Address 3 Address 3 Address 3 Address 4 The Address page is display=d The Inspector can navigate to the Macro Info page by clicking the Misc. Info	Activity Name 2					Activity Name 2				
Address 1 Address 2 Address 3 Address 3 Address 4 Chry Name 3 Ch										
Address 1 490 LETZ RD Address 2 Address 3 Address 4 Address 4 Letter 4 Address	Activity Name 3					Activity Name 3				
Address 3 Address 4 Chy State 2 Chy State	Address 4					Address 4				
Address 2 Address 2 Address 4 Chy State Zp	Address T					ADMINISTRATIVE ONLY NO D	DECULIEITIONS			
Address 3 The Address page is displayed. The Inspector can review the contents of the Addresses page.  Address 4 The Inspector can navigate to the Misc. Info page by clicking the Misc. Info tab.  Chy Same Zip Same Zip	Address 2					ADMINISTRATIVE ONET NOT	ACQUISITIONS			
Address 3 review the contents of the Addresses page.	HUNDON			The Ad	dress page is displayed	d. The Inspector car	1 5)			
Address 4 Clicking the Misc. Info table to the Misc. Info page by clicking the Misc. Info table to the	Address 3			review	he contents of the Add	resses page	· · · · ·			
Address 4 The Inspector can navigate to the Misc. Info page by clicking the Misc. Info tab. Series 2/p				1011011		rooooo pago.				
City State Zp	Address 4			The Ins	pector can navigate to t	the Misc. Info page I	by			
City State Zip State Zip				clicking	the Misc. Info tab	and the of the page .	~,			
	City		State	Zip				State	Zip	
	MIDLAND		ON .	1 40 200		COODEELLOWAER		τv	70000 4700	

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

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

WANF								
User Government Docum	nentation Lookup Exit							
Inspector - Construction	n and Facilities Manageme	ent Invoice						
Header Line Item	Addresses Misc. Info Prev	iew Document						
Some document values differ View Validation Warnings	from those in EDA. Click on the Vi	ew Validation Warnings link to view.						
Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Shipment Number	Shipment Date	Construction	Fixed P
FA303019P0002			CFMI001	2023/03/15	CFMI001	2023/03/15	N	N
Initiator								
Name:		Date of Action / IRD:	Phor	ne #:		DSN:		
Max Trolle		2023/03/15 1207 EDT / 2023/03/15	1					
Email:			Title	:		Action(s):		
the second s	uli-can		Vend	lor		[Saved]		
Org Email:								
dense generation								
Attachments:								
Attachment Name			Attachment Type			Actions		
Comments:								
Initiator								
Name:		Date of Action / IRD:	Phor	ne #:		DSN:		
Max Trolle		2023/03/15 1233 EDT / 2023/03/15	1					
Email:						Action(s):		
NAMES OF TAXABLE PARTY.	a gald The anti-depend on			The Misc. Info page is displayed. The Inspector			nd Alone]	
Org Email:			can review the contents of					

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

### Scene 13

WAWF				User : Kaylor kh_wawf_inspect
User Government Documentation Lookup	Exit			
nspector - Construction and Facilities M	Management Invoice			
Header Line Item Addresses Misc. In	fo Preview Document			
Attachment Name		Acti	ons	2
Comments:				
Expired Save and Continue data purged for this do	cument.			
Inspector				
Name:	Date of Action:	Phone #:	DSN:	
And the second se	2023/04/06 1958 UTC	1231231234		
Email:		Title:	Action(s):	
the state of the s		Fire Protection and Prevention		
Org Email:				
dente de la composition de la				
Attachments:				
Attachment Name		Actions		
		Add Attachments		
Comments:				
		Attachments can be added on		
		the Misc. Info page by clicking		
•		the Add Attachment link.		
Submit Save Draft Document Heln				
and a second second				

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

Berr gevernmet Lookup Ext         Inspector - Construction and Facilities Management Invoice         Some Accomment values differ from those in EDA. Click on the View Validation Warnings link to view.         View Validation Warnings         WARNING: WARW Fis designated for Sensitive Unclassified Information ONLY.         Do NOT effect classified information in this system.         There is an allochnerit size find of 600e, attachments over this size will be nijacted         Closues File         or file chosen	WAWF	User : Kaylor kh_wawf_inspe Printer En
Inspector - Construction and Facilities Management Invoice See document values affer from these in EDA. Click on the View Validation Wannings link to view. Ware Validation Wannings Form - Attachments Ware in a stackment set in the statement over this size will be rejected. There is an attachment set in the fAMD, ettachments over this size will be rejected.  Choose File o file chosen The Inspector clicks the Choose File button to locate the file that is to be attached.	Liser Government Documentation Lookup Exit	
Some document values affire from those is EDA. Click on the View Validation Warnings link to view. View Validation Warnings Form - Attachments WorkNUG: WAVE is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system. There is an attachment set lend of 500, stachments over this size will be rejected. Choose File On the chosen The Inspector clicks the Choose File button to locate the file that is to be attached.	Inspector - Construction and Facilities Management Invoice	
WARNING: WAWF is designated for Sensitive Unclassified Information ONLY. Do NOT enter classified information in this system. There is an ethorhesis liste list of 6MS, stachesis over this size will be rejected. ICChoose File to the chosen	Some document values differ from those in EDA. Click on the View Validation Warnings link to view. View Validation Warnings Form - Attachments	
There is an attachment size find of SMB, attachments over this size will be rejected.	WARNING: WAWF is designated for Sensitive Unclassified Information ONLY. Do NOT enter classified information in this system.	
The Inspector clicks the Choose File button to locate the file that is to be attached.	There is an attachment size limit of 6MB, attachments over this size will be rejected.           Discose File         The chosen	
The Inspector clicks the Choose File button to locate the file that is to be attached.		
The Inspector clicks the Choose File button to locate the file that is to be attached.		
	The Inspector clicks the Choose File button to locate the file that is to be attached.	

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

### Scene 15

WAWF		User : Kaylor kh_wawf_i Pri
User Government Documentation Lookup Exit		
Inspector - Construction and Facilities Management Invoice		
Some document values differ from those in EDA. Click on the View Validation Warnings link to view. View Validation Warnings		
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 test.bdt		
	The Inspector clicks the Upload	
	button to attach the selected	
	doounon.	

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

lear Covernment Desumentation Lookup	Cv2			Printer, Frie
ser Government Documentation Lookup	EXIL			
nspector - Construction and Facilities	Management Invoice			
Header Line Item Addresses Misc. In	nfo Preview Document			
Comments:				
Submitted via (				
inspector				
Name:	Date of Action:	Phone #:	D\$N:	
Kaylor kh_wawf_inspector	2023/03/22 1918 UTC	1231231234		
Email:		Title:	Action(s):	
the state of the second se		Fire Protection and	d Prevention	
Org Email:				
and the second				
Attachments:				
Attachment Name	Actions	-		
test.txt	View Attachment Delete Attachmen	t		
	Add Attachments			
Comments:			The attachment is now saved on the document.	
			The attachment can be viewed as deleted by eligibias the	
			View Attachment or Delete Attachment links	
			View Automnenk of Delete Automnenk links.	
			To add another attachment, the Inspector can click the Add	
			Attachments link and repeat the process.	
	4			

The attachment is now saved on the document.

The attachment can be viewed or deleted by clicking the View Attachment or Delete Attachment links.

To add another attachment, the Inspector can click the Add Attachments link and repeat the process.

### Scene 17

NAWF				Printer Frie
ser <u>Government</u> Documentation Lookup	Exit			
nspector - Construction and Facilities M	anagement Invoice			
Header Line Item Addresses Misc. Inf	o Preview Document			
Comments:				
Address of the Application in the				
Inspector				
	D - (1 -		0.01	
Name:	Date of Action:	Phone #:	USN:	
Kaylor kn_wawt_inspector	2023/03/22 1918 01C	1231231234 Titles	Action(a)	
Email:		Fire Protection and Provention	Action(s):	
Ora Email:		The Protection and Prevenuour		
org email.				
Attachments:				
Attachment Name	Actions			
test bit	View Attachment Delete Attac	hment		
	Add Attachments			
Commente:			The Comments Section allows Inspector to enter	
Comments are required			comments for the Construction and Facilities	
			Management Invoice.	
			Comments are mandatory when Recommending	
			Reduced Amount or Recommending Rejection.	
			The Increase elicity the Devicey Decyment tob to	
			View the entire document	
			view the entire document.	
Save Draft Document Help				

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

Comments are mandatory when Recommending Reduced Amount or Recommending Rejection.

The Inspector clicks the Preview Document tab to View the entire document.

VAWF										User : Kaylor kh_way	wf_i Pri
Jser <u>G</u> over	mment Documentation Loo	kup Exit									
nspector -	Construction and Facilit	ies Managem	ent Invoice								
Header	Line Item Addresses M	isc. Info Prev	iew Document								
Some docum View Validati Expand All	nent values differ from those in El ion Warnings Collapse All	DA. Click on the V	iew Validation Warnin	gs link to view.							
[-] Document I	information										
Contract Nu	mber Type	Co	ntract Number	Deliv	ery Order	Reference Procurement I	lentifier	Effective Dat	e Construc	tion Fixed Price	
Cooperative.	Agreement	W	9124J22D2138			RFID23KH6183X000	01	2023/03/20	N	Y	
Invoice Nur	nber			Invoice Da	te	Final Invoice?			Invoice Received	Date	
FTP0004KH				2023/03/20	)	N			2023/03/21		
Discounts											
NET : 30											
Summary of	f Detail Level Information				The Preview	Document page is now			Total		
2 CLIN/SLIN	(5)				displayed. T	he Preview Document page			\$ 1,350.00		
0 Miscellane	ous Amount(s)				provides a fu	Ill representation of the			\$ 0.00		
					document.			Document Total:	\$ 1,350.00		
Shipment N	umber						Date				
FTP0004KH					The Inspect	or can scroll the contents of					
J Line Item In	formation				the tab to rev	lew the document.					
	Document Total			Deduction Ar	after reviewi	on the invoice information	ion Amount		Govt App	roved Total	
		1,350.00			the Inspecto	r may return to the					_
Item No.	Product/Service ID	Qualifier	PR Number	Qty. Provi	appropriate 1	ab to correct the information.	UofM Code	Unit Price (\$)	CLIN Amount (\$)	Approved Amount (\$)	
0008	ProductServiceID1	FT		1		Each	EA	1,150.00	1,150.00	1,150.00	
	Description					Recommended Deduction Amount (\$)					

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

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

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

### Scene 19

WAWF			User : Kaylor kh_wawf_inspec
User Government Documentation Lookup	Exit		
nspector - Construction and Facilities M	lanagement Invoice		
Header Line Item Addresses Misc. Inf	o Preview Document		
Some document values differ from those in EDA. Cli	ck on the View Validation Warnings link to view.		
View Validation Warnings			
Expand All Collapse All			
Comments:			
Expired Save and Continue data purged for this doc	ument.		
Immedia			
inspector -			
Name:	Date of Action:	Phone #:	DSN:
Kaylor kh_wawf_inspector	2023/04/07 1835 UTC	1231231234	
Email:		Little:	Action(s):
Our Emails		File Protection and Preventio	n
org Email.			
Attachments:			
Attachment Name		Actions	
lest bt		View Attachment	
Commontes			
Comments are required			
Commente de l'organice			
[-] Workflow Information		The Inspector can expand all	
Contractor Certification		the Expand All link. The Inspector	
		can collapse the contents of the	Max Trolle
		tab by clicking the Collapse All	Signature of Contractor Representative
		link.	organization of a constraints trady gogenigeneo
Folgetti Peres Depti Deserverset Mate			

The Inspector can expand all document sections by clicking the Expand All link. The Inspector can collapse the contents of the tab by clicking the Collapse All link.

User Government Documentation Lookup Exit	
Inspector - Construction and Facilities Management Invoice	
Header Line Item Addresses Misc. Info Preview Document	
Some document values differ from those in EDA. Click on the View Validation Warnings link to view.	
View Validation Warnings	
Expand All Collapse All	
fal Document Information	
(+) Line item information	
[+] Address Information	
(+) Misc Information	
(+) Workflow Information	
The Ins	bector can expand and
collapse	individual headers by
clicking	on the section headers.
The Inc	aactor can navigato back
to the H	ader nage by clicking
the Hea	ler tab.
Submit Save Draft Document Help	
Security & Privacy Accessibility Vendor Cu	stomer Support Government Customer Support FAQ

The Inspector can expand and collapse individual headers by clicking on the section headers.

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

### Scene 21

VAWF			User : Kaylor kh_wawf_inspec
Jser Government Documentation Lo	ookup Exit		
nspector - Construction and Facil	ities Management Invoice		
Header Line Item Addresses	Misc. Info Preview Document		
			Document Total: \$ 1,350.00
hipment Number		The Header page is displayed. When	
TP0004KH		recommending approval or recommending	
louting Information		approval with deductions, the Inspector selects	
lole	Location Code	the checkbox and enters the Inspection and	
'ayee	06481	Signature Dates.	
dmin	S0512A		
ispect By	FU4417	The Inspector clicks the Signature button to	
ay Official	HM1227	continue.	
Accept By	FU4417		
Contractor Certification			
		Signature Date	Kaylor kh_wawf_vendor
		2023/03/21	Signature of Contractor Representative
Required Fields			
ACTION BY: FU4417 *			
			I certify that the services have been received and were accepted.
Recommend Approval	Inspection Date	Signature Date	Signature
Recommend Approval with Deductions			
Recommend Balastics	2023/03/22	2023/03/22	Signature Of Authorized Government Representative
- Recommend Rejection			Submit Without Preview
Submit Save Draft Document Close	Help		

The Header page is displayed. When recommending approval or recommending approval with deductions, the Inspector selects the checkbox and enters the Inspection and Signature Dates.

The Inspector clicks the Signature button to continue.

The Signature Confirmation page is displayed.

The Inspector clicks the Next button after entering their Digital PIN and Password.

### Scene 23

				frinter Eric
ser <u>G</u> overnment Documentation	n <u>L</u> ookup Exit			
uccess				
The Construction and Facilitie	s Management Invo	ice was successfully	ecommended for approval with deductions.	
Contract Number Delivery Order	Shipment Number	Invoice Number		
W9124J22D2138	FTP0004KH	FTP0004KH		
Email sent to Vendor: I Email sent to Vendor: 1	Integration and			
Email sent to Acceptor Email sent to Acceptor Email sent to Acceptor Email sent to Acceptor Notification sent for CAGE code 06451 Notification sent for CAGE code 06451 Notification sent for CAGE code 06451 Send Additional Email Notifications	o EDI Routing Codes- ISA o EDI Routing Codes- ISA o FTP Directory: /caci_db	07: 99, ISA08: 9999999999 07: 88, ISA08: 888888888 etp/WAWF_RA_sectalentpor	999 (001 9999999999999 Baladaalaada (001 adaalaadaa TIFEDOnclaryin juudingi juga hhdifaatona	

After the Invoice Construction and Facilities Management Invoice has been inspected, the WAWF system informs the Inspector that the submission was successful.

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

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

### Page 13 of 14

### Scene 24

Uper grammed Decemental Notes           Inspector - Construction and Fucilities Management Invoice           Inspector - Construction And Fucilities Management Invoice Construction Construction And Fucilities Management Invoice Construction Construction Construction And Fucilities Management Invoice Construction Constructing Construction Const	User : Kaylor kh_wawf_inspecto Printer Friend				AWF
Inspect of Construction of Pacification Inspect of Code of Cod				xit	er <u>G</u> overnment Documentation Lookup E
Item I         Item I         Mate: utol         Provider Document           Routing Information         Extension         Name           Payra         39125         Routing Information         Provider Document           Item and Report of End Information         Provider Document         Routing Information         Routing Information           Item and Report of End Information           Item and Report of End Information				nagement Invoice	spector - Construction and Facilities Ma
Restance of a standard of a s				Preview Document	Header Line Item Addresses Misc. Info
Role         Location Code         Extension         Name           Payse         3515         RXTPRION CAMADA LUNITED           Phy Official         HM1227         NORKVEGINU DEPRISE COSING SPT DIV           Admin         FX3030         FX3391 TCONS CO           Second Fy         S657A         DCMALOK ANAGELES           Inspect Py         FX3030         FX3391 TCONS CO           Contractor Confidence         DCMALOK ANAGELES           Inspect Py         FX3030         FX3391 TCONS CO           Contractor Confidence         DCMALOK ANAGELES           Inspect Py         FX3030         FX3391 TCONS CO           Contractor Confidence         Main recommending Rejection and Signature Date Signature Signature Signature Signature Signature Signature Signature Signature Signature Date Signature Sign	•				touting Information
Payes     3526     RAYTHEON CAMADET       Payoficial     HU127     NORHEON CAMADET FARSE LODGINGS SPT DIV       Admin     FA303     FA303 IT CONS CS       Accept Py     FA303     FA305 IT CONS CS       Imped By     FA303     FA305 IT CONS CS       Contract Certification     FA303     FA305 IT CONS CS       Contract Certification     FA305 IT CONS CS     FA305 IT CONS CS       Contract Certification     FA305 FA30     FA305 IT CONS CS       Contract Certification     FA305 IT CONS CS     FA305 IT CONS CS       Contract Certification     FA305 IT CONS CS     FA305 IT CONS CS       Contract Certification and Support The report provide synthemic reside in the provide synthemic reside in the Inspection and Signature and the reparaments of the specification, the contractic Agreements and the reparaments of the specification in the Inspection and Signature and Contractic Agreements and the reparaments of the specification in the Inspection and Signature and Contractic Agreements and the reparaments of the specification in the Inspection and Signature and Contractic Agreements and the reparaments of the specification in the Inspection and Signature and Contract Representative       Recommend Agreent after Inspection and Signature Inspectinspection and Signature Inspection and Signature Inspecti		Name	Extension	Location Code	tole
Pig Official     HM1227     NORWEQANU DEPENDE CONSTCS SPT DV       Admin     FA303     FA30317 CONS CC       Issue By     FA303     DCMAL COAS ACCELS       Issue By     FA303     DCMAL COAS ACCELS       Image By     FA303     DCMAL COAS ACCELS       Issue By     FA3030     FA30417 CONS CC       Constant Continue     DCMAL COAS ACCELS     DCMAL COAS ACCELS       Insue By     FA3030     FA30317 CONS CC       Constant Continue     FA3030     FA30417 CONS CC       (1) The sourcits requirement excels under the specifications. Issue, and chapter from previous prevent excels under the Inspector selects the checkbox and chapter from previous prevent excels under the Inspector selects the checkbox and chapter from previous prevent excels under the Inspector selects the Checkbox and chapter from previous prevent excels under the Inspector selects the Checkbox and chapter from previous prevent excels under the Inspector selects the Signature Date.     Date attribute and continue.       Issue from the Inspector clicks the Signature Date.     The Inspector clicks the Signature Date.     Max Tobin       In Conton try: TAXUDO     Total the sorticat have been received and here accepted     Signature Date.     Signature Date.       Issue Conton de Approxit     Implector clicks the Signature Date.     Signature Date.     Signature Date.		RAYTHEON CANADA LIMITE		36126	ayee
Admin     FA300     FA300 T CONS CC       Accept 0y     FA300 T CONS CC       Accept 0y     S0512A     DCMALOS MORE CS       Constract Centification     FA300 F CANIN CC CS       I' Data multiples register and includes any month in the preficient structure of the specification and Signature of Centeractive and the specification and Centeractive and the specification and Center		NORWEGIAN DEFENSE LOC		HM1227	ay Official
Issue By     FA300     FA300 17 CONS CO       Const By     SAS12 A     DCMLAD CAS ARRELES       Impact By     FA300 17 CONS CO     CONSTANCE ARRELES       Constant Constend Constant Constant Constant Constant Constant Constant		FA3030 17 CONS CC		FA3030	dmin
Accept by     SSS12A     DCMALOS MODES       Impact By     FASUAD     FASUAD INFORMACE       Construct Certification     FASUAD INFORMACE     FASUAD INFORMACE       (1) All apprents due to subcontract and only present due to subcontract and presented and the present due to subcontract and presentation     The Image to present due to subcontract and presentation on the subcontract and presentation on the subcontract and presentation     The Image to present due to subcontract and presentation       * Required Failed     The Image tor present due to subcontract and presentation     The Image tor present due to subcontract and presentation     The Image tor present due to subcontract and presentation       * Required Failed     Failed     Signature Date     Signature Date     Signature Date       * Recomment Apprend in the Due to structure on the Due to structure on the subcontract and presentation     Signature Date     Signature Date		FA3030 17 CONS CC		FA3030	isue By
Impact By FAX00 FA		DCMA LOS ANGELES		S0512A	ccept By
Contractor         When recommending Rejection the (1) All private are only preprivate are only preprivate private privite privite private private private privite private private pri		EA3030.17 CONS.CC		FA3030	nspect By
(1) The anomater sequented are only for performance is accordance with the specifications. Immer, and the specifications. Immer and the specifications and Signature Dates.  The Inspector clicks the Signature of the subcontract and specification. Immer and the specifications. Immer and the specification and Signature Dates.  The Inspector clicks the Signature of the subcontract and specification. Immer and the requirements of the subcontract and the requirements of the subcontr		ing Rejection the	When recommending		Contractor Certification
(2) All private as to backetering and append to a previous pyremets eave due the correct of the symmetry as to backetering and append to be previous pyremets eave due the correct of the symmetry as the backetering and the previous and the prev		he checkbox and	and c Inspector selects th	accordance with the specifications, terms	1) The amounts requested are only for performance i
a) The regreest of progrees payments does not include any amounts which the prime contractor international and the later and contractor international and	ment covered by this certification, in accordance with subcontract agreements and the requirements of	on and Signature	enters the Inspectio	rom previous payments received under the	<ol> <li>All payments due to subcontractors and suppliers t hapter 39 of Title 31. United States Code:</li> </ol>
(a) (In contraction to to to to continuous a mar acceptance or a subcontraction performance     The Inspector clicks the Signature     button to continue.     The Inspector clicks the Signature     button to continue.     Signature of Contractor Representative     The Inspector clicks the Signature     Signature of Contractor Representative     Contractor Representative     Inspector clicks the Signature     Signature of Contractor Representative     Inspector clicks the Signature     Signature of Contractor Representative     Inspector clicks the Signature     Signature of Contractor Representative     Inspector clicks     Signature of Contractor Representative     Signature     Signatur	and conditions of the subcontract, and	ar	ntend Dates.	le any amounts which the prime contractor	<ol><li>This request for progress payments does not inclu</li></ol>
The Inspector clicks the Signature button to continue.  The Require Fields  CICON DY: FA300*  Recommed Approval Inspector Date Signature Det  Recommed Approval Inspector Det  Recommed Ap	Max Tasla			eptance of a subcontractor's performance.	<ul> <li>4) This certification is not to be construed as final acc</li> </ul>
Brogard Falds     Button to continue.     Signature of Contractor Representative     Required Falds     Contractor Representative	Mildt 110 life	ks the Signature	The Inspector clicks		
	Signature of Contractor Representative		button to continue.		
ALLINE IT PAGOS Recommend Approval Recommend Approval Recommend Recommend Recommend Recommend Recom					Required Fields
	I would also see into how have president and once accorded				CTION B1: PA3030
Recommend Approval with Deductions Description Descripti Description Description Descripti	Centry that the services have been received and were accepted.				Recommend Approval
Recommend Approval with Deductions	Signature	Signature Date		Inspection Date	
	Signature Of Authorized Covergenent Representative	23/04/11	2023	2023/04/11	Recommend Approval with Deductions
Recommend Rejection	Signature of Autorized Soveniment Representative		·		Recommend Rejection
Submit Without Preview	Submit Without Preview				
Submit Save Draft Document Previous Help					abmit Save Draft Document Previous Help

When recommending Rejection, the Inspector selects the checkbox and enters the Inspection and Signature Dates.

The Inspector clicks the Signature button to continue.

### Scene 25

Jser Government Documentation L	ookup Exit					
nspector - Construction and Faci	lities Management Invoice					
Header Line Item Addresses	Misc. Info Preview Document					
Some document values differ from those in View Validation Warnings ERROR: Inspection Date is not allowed if recor ERROR: Signature Date is not allowed if recor ERROR: Signature is not allowed if recormer	EDA, Click on the View Validation Warnings mmend rejecting the document, mend rejecting the document.	link to view.				
Contract Number Type	Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	Construction	Fixed Price
DoD Contract (FAR)	FA303019P0002			2021/08/27	Y	N
Invoice Number		Invoice Date	Final Invoice?	le l	nvoice Received Date	
CFMI007		2023/03/22	N		2023/03/22	
Discounts						
1 % 14 Days \$ 3.50 2023/03/17 NET : 14						
Summary of Detail Level Information				T	otal (\$)	
3 CLIN/SLIN(s)		The	Inspector will receive	5	008.60	
3 Miscellaneous Amount(s)		Vali	idation Warnings. Signature is	7	.01	
Document Total		not	allowed if recommend	5	015.61	
Deduction Amount		reje	cting the document.			
Retention Amount						
Govt Approved Amount						
Shipment Number			Shipment Date			
CFMI007			2023/03/22			

The Inspector will receive Validation Warnings. Signature is not allowed if recommend rejecting the document.

End



This concludes our demonstration.