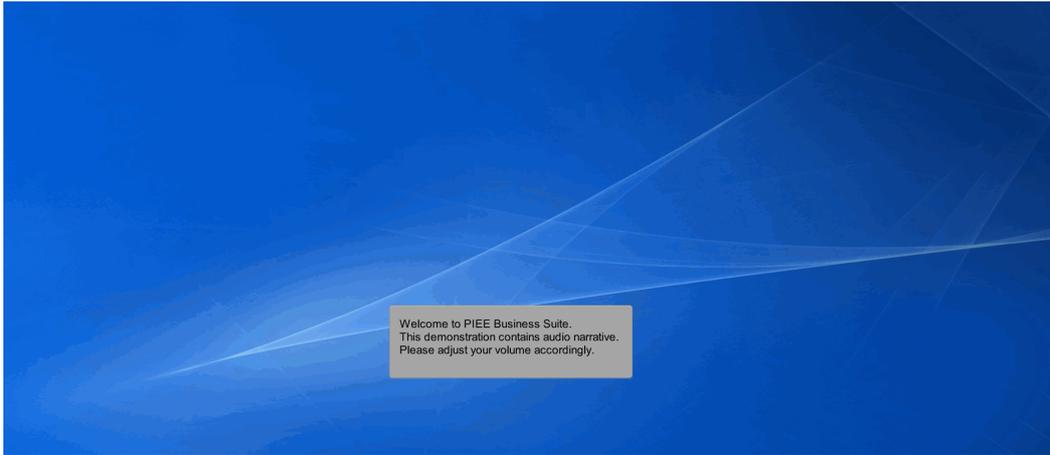
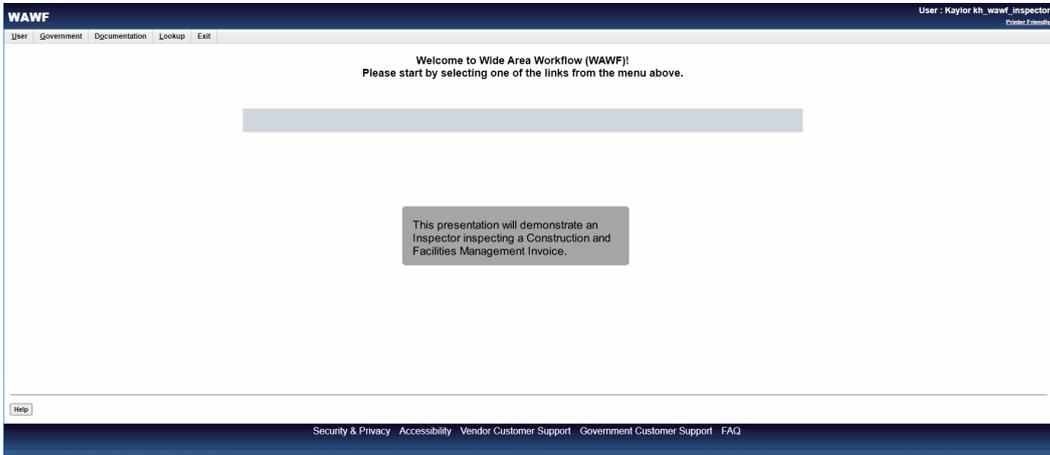


Intro



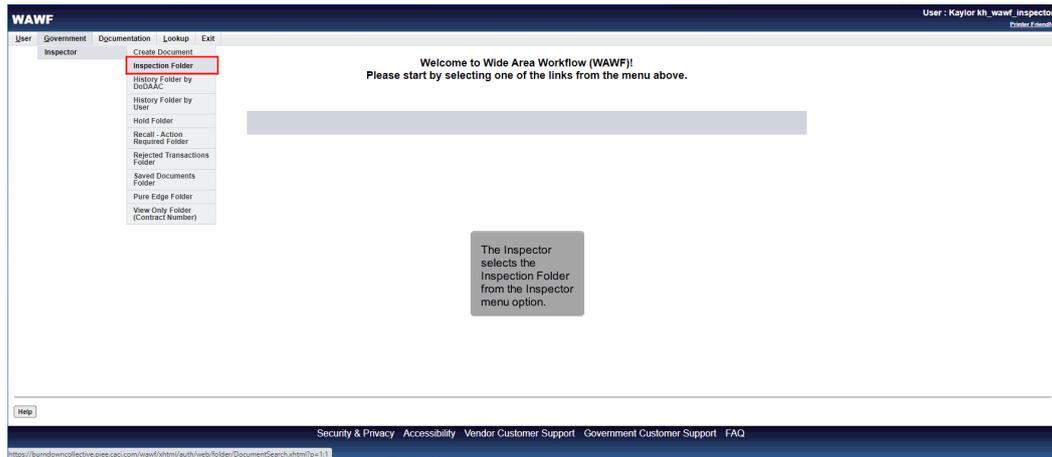
Welcome to PIEE Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.

Scene 1



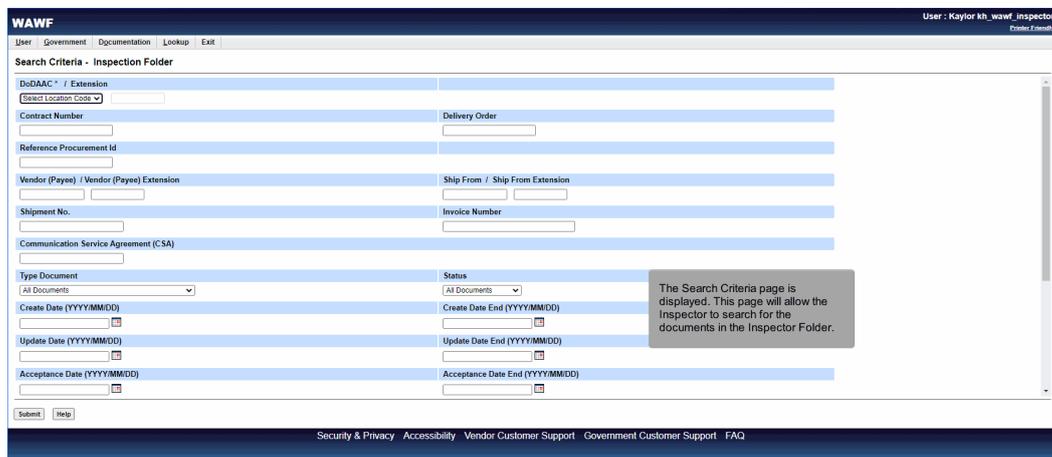
This presentation will demonstrate an Inspector inspecting a Construction and Facilities Management Invoice.

Scene 2



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

Scene 3



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

Scene 4

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.

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

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.

Item	Type	Vendor (Payee)	DUNS	DUNS44	Ext	Ref. Procurement ID	Contract Number	Delivery Order	CSA	Shipment Number	Submitted	Last Updated	Shipped	Accepted	Billing From	Est
1	Construction Invoice	4DUL7	012981593	0901			E030001E1011	CICONFA303RICE00		SHEP1235Z	2011-10-11	2011-10-11 11:47:26	2006-02-02			
2	Construction Invoice	26512	07762761				E030001E1105	999CLNSMADHJZIN1		SHE1329	2011-11-07	2011-11-07 14:02:27	2011-11-05			
3	Construction Invoice	30135	083504498		RICE		E03000RYE111			INV000	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			
5	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			CFEM001	2023-03-15	2023-03-17 12:46:51	2023-03-15			
8	Construction and Facilities Management Invoice	36126	251955126				FA303019P0002			CFEM003	2023-03-17	2023-03-17 15:09:12	2023-03-17			
9	Construction and Facilities Management Invoice	36126	251955126				FA303019P0002			CFEM004	2023-03-17	2023-03-17 18:08:22	2023-03-17			
10	Construction and Facilities Management Invoice	36126	251955126				FA303019P0002			CFEM007	2023-03-22	2023-03-22 20:37:02	2023-03-22			
11	Construction and Facilities Management Invoice	36126	251955126				FA303019P0002			CFEM010	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				FA303019P0002			CICON007	2023-03-21	2023-03-21 18:11:19	2023-03-21			
17	Construction Invoice	06481	039134218							INV001	2017-08-14	2017-08-14 10:26:15	2017-08-14			
18	Construction and Facilities Management Invoice	HK026	011173312							CFEM007	2023-03-20	2023-03-20 17:27:03	2023-03-20			

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.

Scene 6

WAWF User: Kaylor kh_wawf Inspector

Inspector - Construction and Facilities Management Invoice

Shipment Number: CFM001 Shipment Date: 2023/03/15

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	S05124		DCM@LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC

Contractor Certification: Signature Date: 2023/03/15 Max Tolls: Signature of Contractor Representative

* Required Fields
ACTION BY: FA3030 *

Recommend Approval
 Recommend Approval with Deductions
 Recommend Rejection

Inspection Date: 2023/04/06 Signature Date: _____

I certify that the services have been received and were accepted.

Signature: _____ Signature Of Authorized Government Representative

Submit Without Preview

Buttons: Submit, Save Draft Document, Previous, Help

Footer: Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

Scene 7

WAWF User: Kaylor kh_wawf Inspector

Inspector - Construction and Facilities Management Invoice

Shipment Number: CFM001 Shipment Date: 2023/03/15

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	S05124		DCM@LOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC

Contractor Certification: Signature Date: 2023/03/15 Max Tolls: Signature of Contractor Representative

* Required Fields
ACTION BY: FA3030 *

Recommend Approval
 Recommend Approval with Deductions
 Recommend Rejection

Inspection Date: 2023/04/06 Signature Date: _____

I certify that the services have been received and were accepted.

Signature: _____ Signature Of Authorized Government Representative

Submit Without Preview

Buttons: Submit, Save Draft Document, Previous, Help

Footer: Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

Scene 8

WAWF User: Kaylor kh_wawf_inspector

Inspector - Construction and Facilities Management Invoice

Header | **Line Item** | Addresses | Misc. Info | Preview Document

Shipment Number: CFM001 | Shipment Date: 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	S05124		DOMALOS ANGELES
Inspect By	FA3030		FA3030 17 CONS CC

Contractor Certification

Signature Date: 2023/03/15 | Max Title: Signature of Contractor Representative

* Required Fields
ACTION BY: FA3030 *

Recommend Approval
 Recommend Approval with Deductions
 Recommend Rejection

Inspection Date: 2023/04/06

I certify that the services have been received and were accepted.
 Signature
 Signature Of Authorized Government Representative

Submit Without Preview

Submit | Save Draft Document | Previous | Help

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

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

WAWF User: Kaylor kh_wawf_inspector

Inspector - Construction and Facilities Management Invoice

Header | **Line Item** | Addresses | Misc. Info | Preview Document

View Validation Warnings

Some document values differ from those in EDA. Click on the View Validation Warnings link to view.

Contract Number	Delivery Order	Reference Procurement Identifier	Invoice Number	Invoice Date	Shipment Number	Shipment Date	Construction	Fixed Price
FA303019P0002			CFM001	2023/03/15	CFM001	2023/03/15	N	N

* Required Fields

Item No.	Product/Service ID	Qualifier	Qty. Provided	Unit of Measure	UoM Code	Unit Price (\$)	Recommended Deduction Amount (\$)	CLIN Amount (\$)
0001	1610007079745	FS	10	Each	EA	194.95		1,949.50

SDN | ACRN | PR Number

Description: COVER ASSEMBLY PUMP IDENTIFY TO: MIL-STD-130N DATED 17 DEC 2007. IDENTIFICATION MARKING OF U.S. MILITARY PROPERTY SAMPLING. 1. SAMPLING FOR INSPECTION AND TESTING SHALL BE IAW ANS/ASQ Z1.4-2009, DATED JAN. 1, 2009. ANY ALTERNATE PLAN MUST BE APPROVED BY THE PCO. A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS IS REQUIRED. 2. ANY DEFECTIVE ITEM DISCOVERED DURING INSPECTION MAY BE CAUSE FOR REJECTION OF THE ENTIRE CONTRACT QUANTITY. HAMILTON SUNDSTRAND CORPORATION 73030 PIN 544070

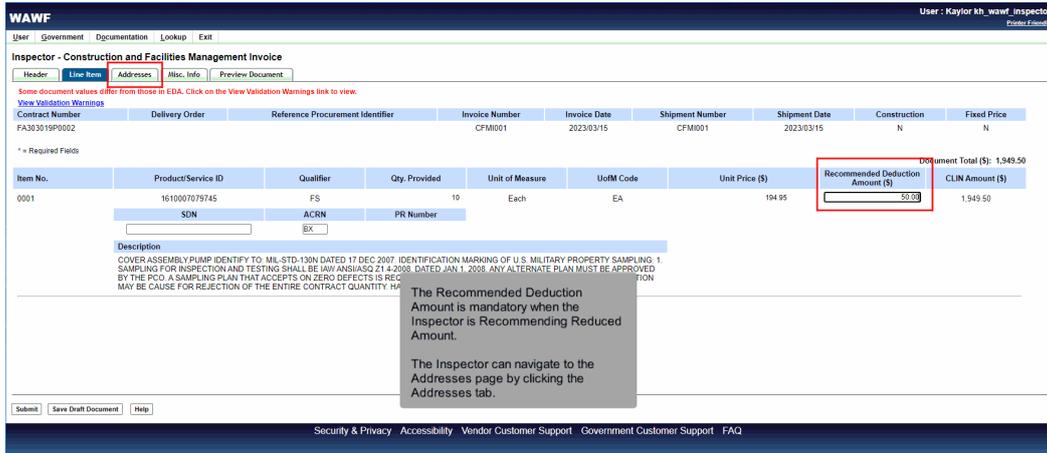
The Line Item page is displayed. The Inspector can review the contents of the Line Item page.

Submit | Save Draft Document | Help

Security & Privacy | Accessibility | Vendor Customer Support | Government Customer Support | FAQ

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

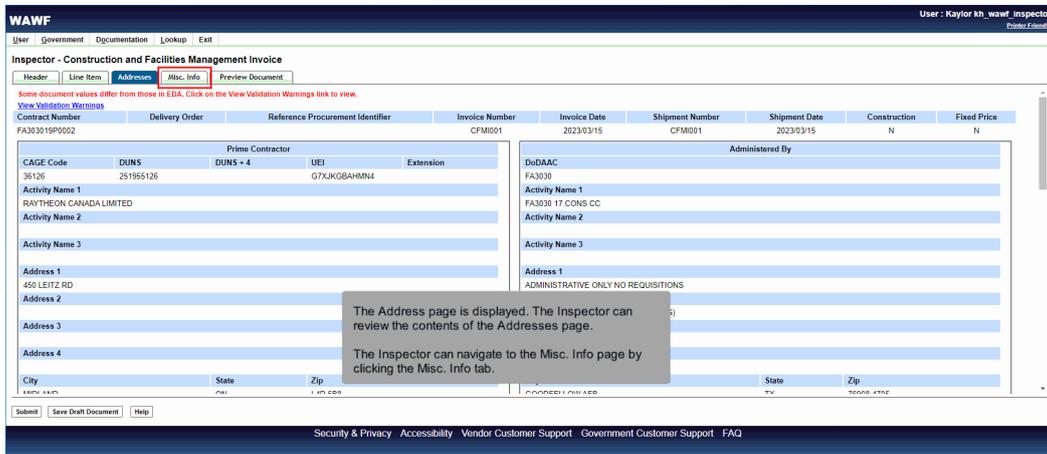
Scene 10



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



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

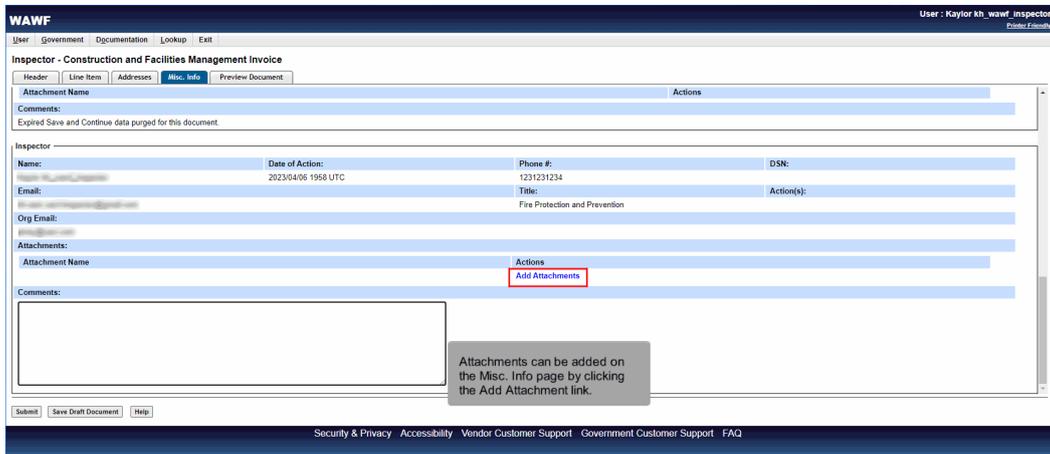
The Inspector can navigate to the Misc. Info page by clicking the Misc. Info tab.

Scene 12



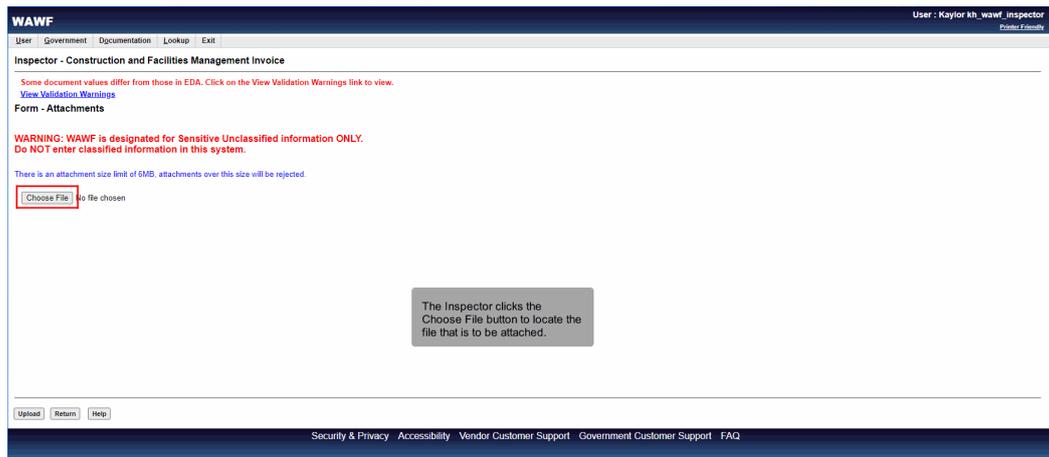
The Misc. Info page is displayed. The Inspector can review the contents of the Misc. Info page.

Scene 13



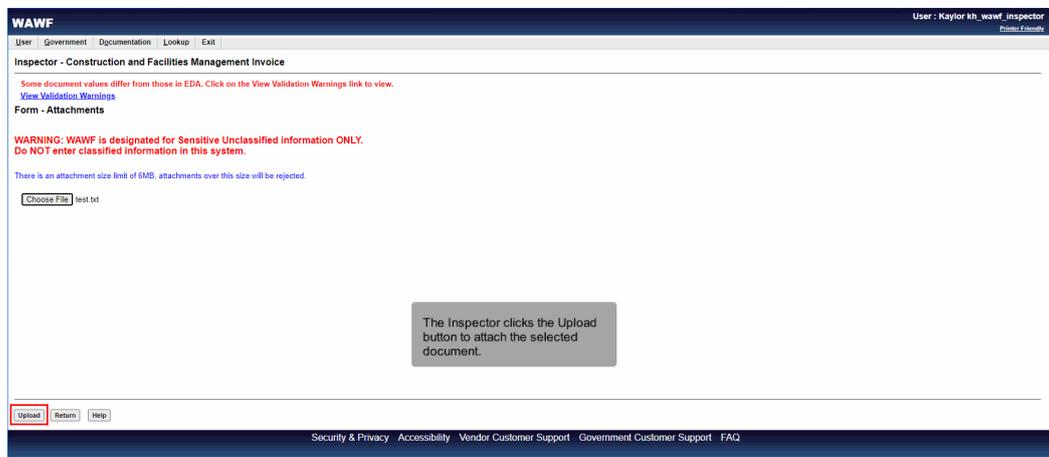
Attachments can be added on the Misc. Info page by clicking the Add Attachment link.

Scene 14



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

Scene 15



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

Scene 16

WAWF User: Kaylor kh_wawf_inspector

User Government Documentation Lookup Exit

Inspector - Construction and Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Comments:

Submitted via [redacted]

Inspector

Name:	Date of Action:	Phone #:	DSN:
Kaylor kh_wawf_inspector	2023/03/22 19:18 UTC	1231231234	
Email:		Title:	Action(s):
[redacted]		Fire Protection and Prevention	

Org Email:

Attachments:

Attachment Name	Actions
test.txt	View Attachment Delete Attachment

Comments:

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.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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

WAWF User: Kaylor kh_wawf_inspector

User Government Documentation Lookup Exit

Inspector - Construction and Facilities Management Invoice

Header Line Item Addresses Misc. Info Preview Document

Comments:

Submitted via [redacted]

Inspector

Name:	Date of Action:	Phone #:	DSN:
Kaylor kh_wawf_inspector	2023/03/22 19:18 UTC	1231231234	
Email:		Title:	Action(s):
[redacted]		Fire Protection and Prevention	

Org Email:

Attachments:

Attachment Name	Actions
test.txt	View Attachment Delete Attachment

Comments:

Comments are required.

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.

Submit Save Draft Document Help

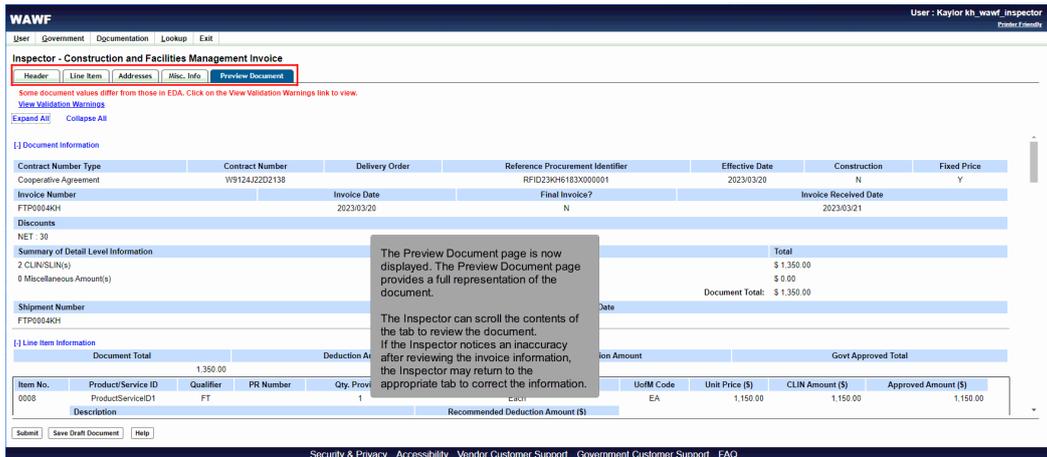
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

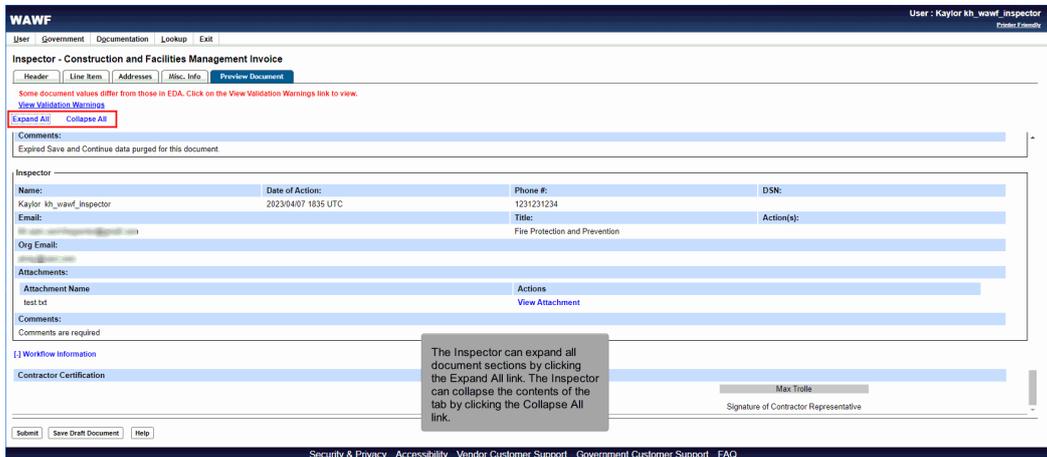
Scene 18



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

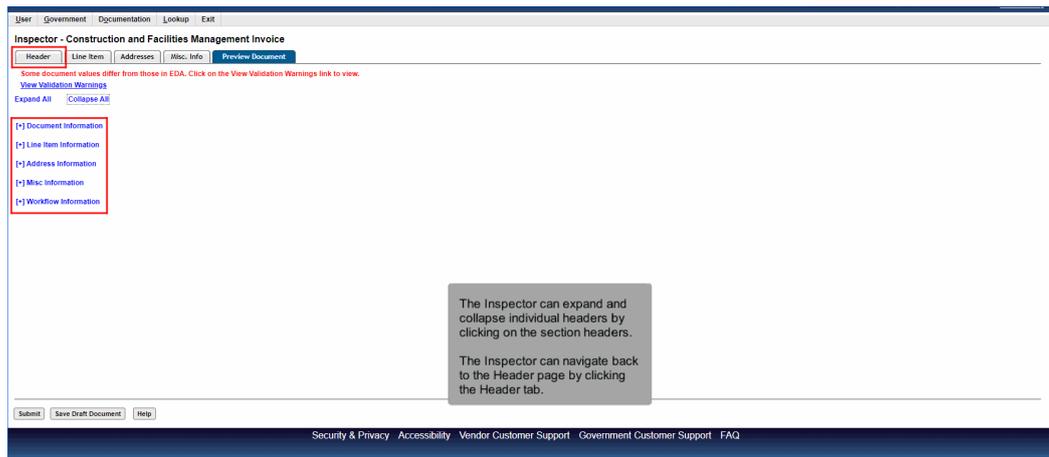
The Inspector can scroll the contents of the tab to review the document. If the Inspector notices an inaccuracy after reviewing the invoice information, the Inspector may return to the appropriate tab to correct the information.

Scene 19



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.

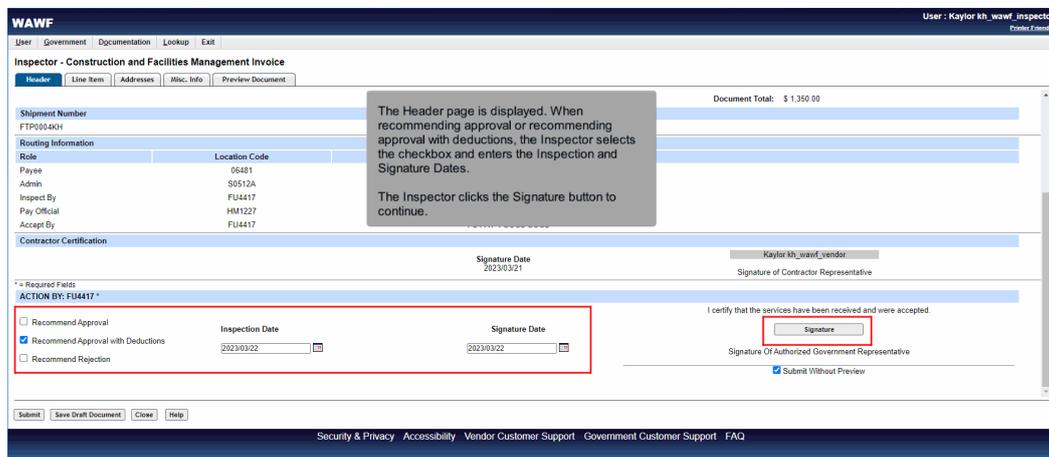
Scene 20



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.

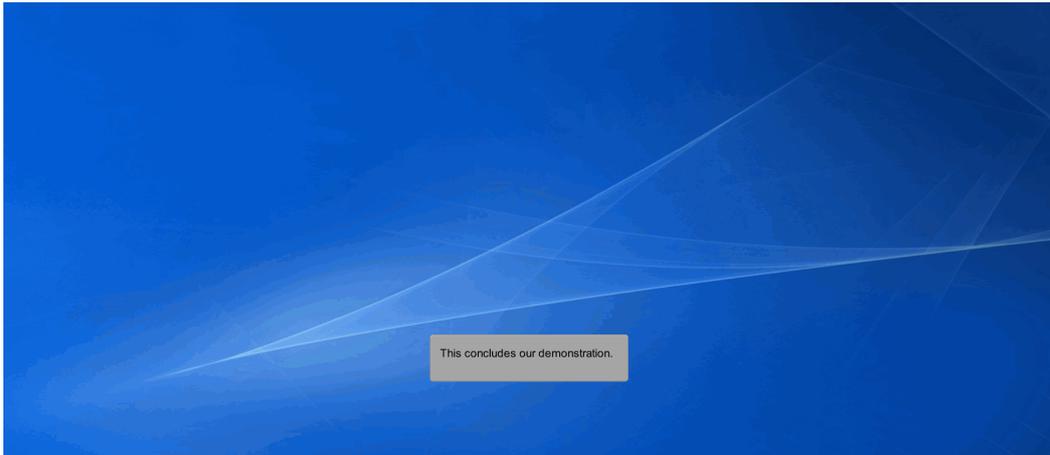
Scene 21



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.

End



This concludes our demonstration.