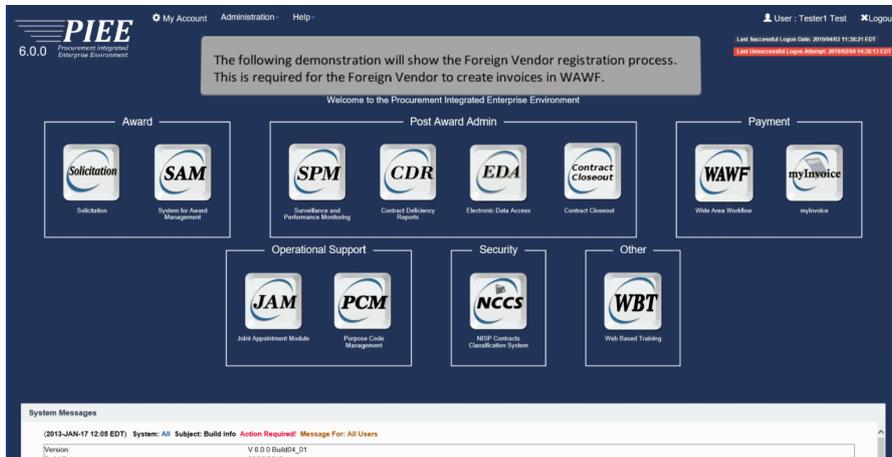


Intro



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

Step 1



The following demonstration will show the Foreign Vendor registration process. This is required for the Foreign Vendor to create invoices in WAWF.

Step 2

Step 1: Non - US organizations, not in SAM, but within the FLIS Portfolio Data Warehouse (FPDW), must request their CAGE Code be added to the PFL Vendor Group Structure via the Help Desk.

HELP DESK

Help Desk contact information:
 Telephone: 866-618-5988
 Fax: 801 605 7453
 Primary Email: disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil

Step 2: CAM registration through the Help Desk requires verification of EB POC through SAM.gov. Once the verification is complete, the CAGE Code is added to the FPDW group structure for the CAM to register for the CAGE Code.

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Step 3

Step 3: The PIEE Contract Administrator (CAM) will now log into PIEE and register for the Foreign Vendor CAGE Code Group. This registration must occur for the Foreign Vendor to register in PIEE.

Step 4: The CAM completes the registration of the Foreign Vendor.

The screenshot shows the PIEE 6.0.0 Administration interface with various modules like Solicitation, System for Award Management, and myInvoice.

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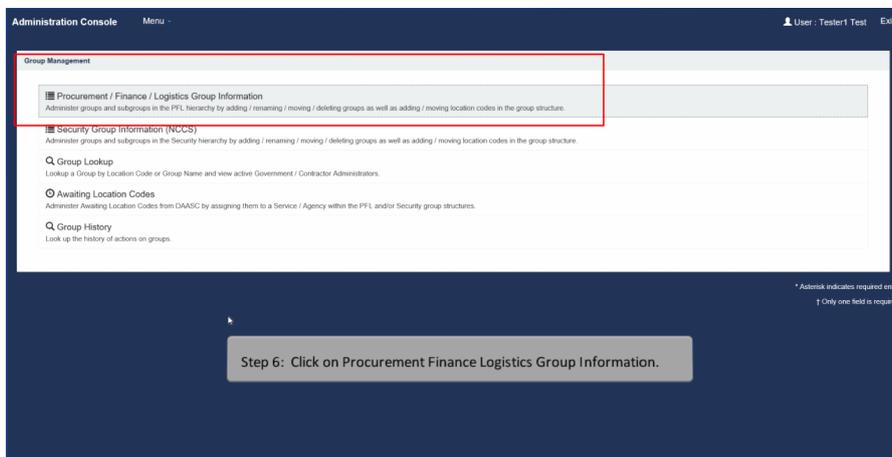
Step 4: The CAM completes the registration of the Foreign Vendor.

Step 4



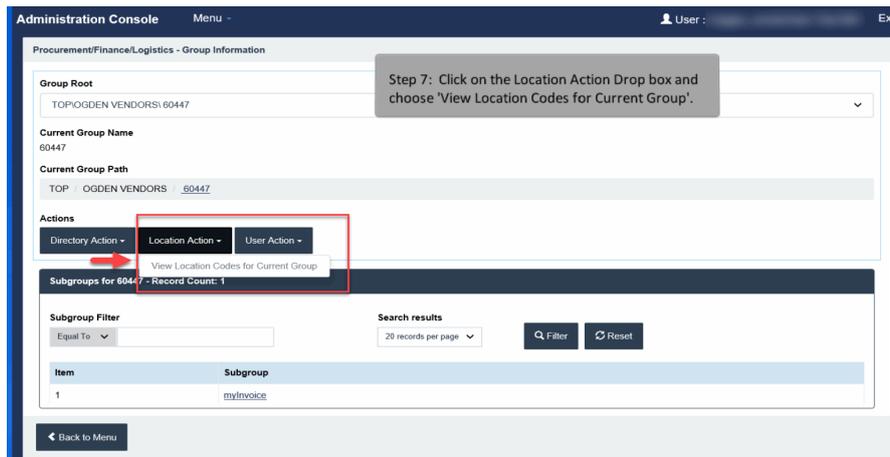
Step 5: A PIEE user with an active CAM role will select Group Management from the Administration Console.

Step 5



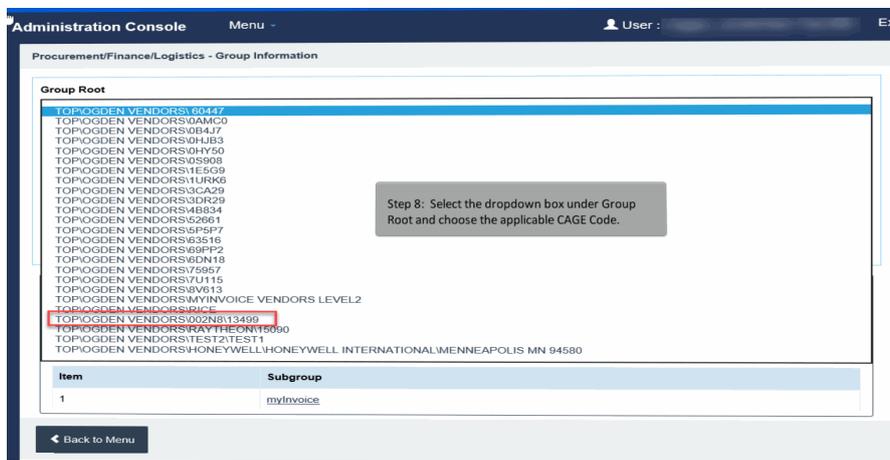
Step 6: Click on Procurement Finance Logistics Group Information.

Step 6



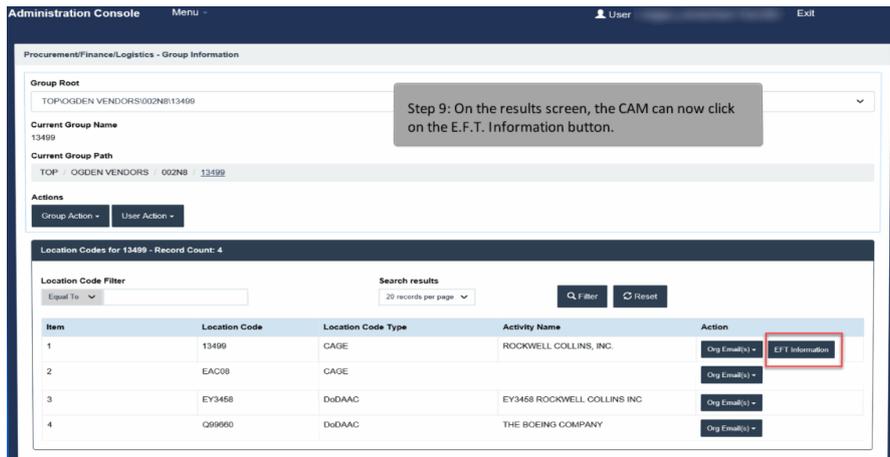
Step 7: Click on the Location Action Drop box and choose 'View Location Codes for Current Group'.

Step 7



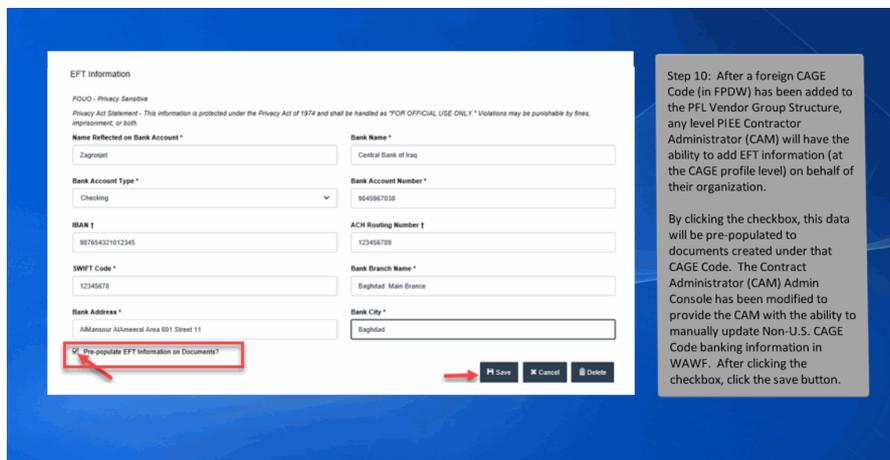
Step 8: Select the dropdown box under Group Root and choose the applicable CAGE Code.

Step 8



Step 9: On the results screen, the CAM can now click on the E.F.T. Information button.

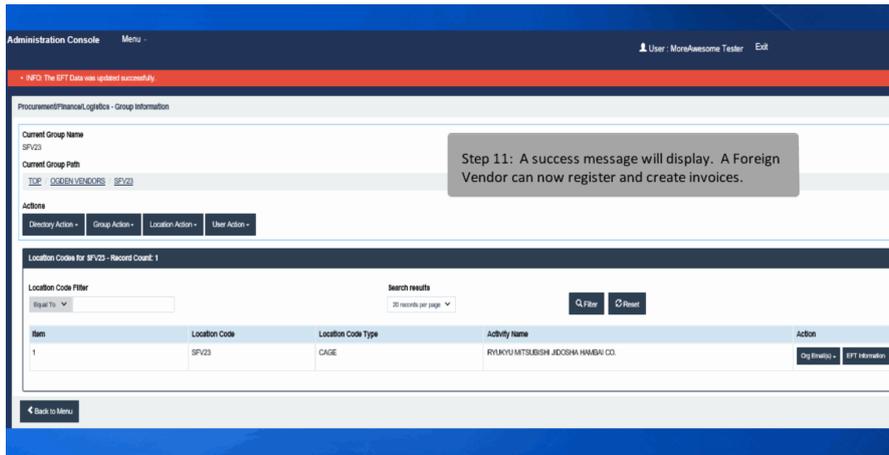
Step 9



Step 10: After a foreign CAGE Code (in FPDW) has been added to the PFL Vendor Group Structure, any level PIII Contractor Administrator (CAM) will have the ability to add EFT information (at the CAGE profile level) on behalf of their organization.

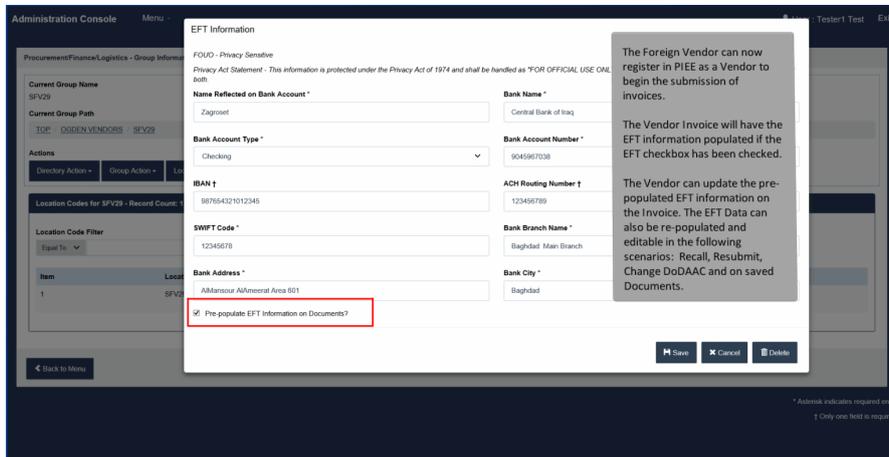
By clicking the checkbox, this data will be pre-populated to documents created under that CAGE Code. The Contract Administrator (CAM) Admin Console has been modified to provide the CAM with the ability to manually update Non-U.S. CAGE Code banking information in WAWF. After clicking the checkbox, click the save button.

Step 10



Step 11: A success message will display. A Foreign Vendor can now register and create invoices.

Step 11



The Foreign Vendor can now register in P1EE as a Vendor to begin the submission of invoices.

The Vendor Invoice will have the EFT information populated if the EFT checkbox has been checked.

The Vendor can update the pre-populated EFT information on the Invoice. The EFT Data can also be re-populated and editable in the following scenarios: Recall, Resubmit, Change DoDAAC and on saved Documents.

Step 12

The screenshot shows a 'Vendor - Invoice' form with various fields for contract and invoice details. A callout box highlights the E.F.T. information section, stating: 'If CAM did not check 'Pre-populated E.F.T. information on Document' checkbox, no E.F.T. information will be populated on the invoice and the Vendor will have to enter the information manually. The Vendor can also update the pre-populated E.F.T. information on the Invoice.'

Contract Number	Delivery Order	Reference Procurement
FU441718A1234		

Contract Number Type	Invoice Number **	Invoice Date (WAWF System Serv
		2019/01/03

Shipment Number	Shipment Date	Final Shipment
	YYYYMMDD	

Name Reflected on Bank Account	Bank Account Number	Account Type
Zaprosjet	9045967038	Checking

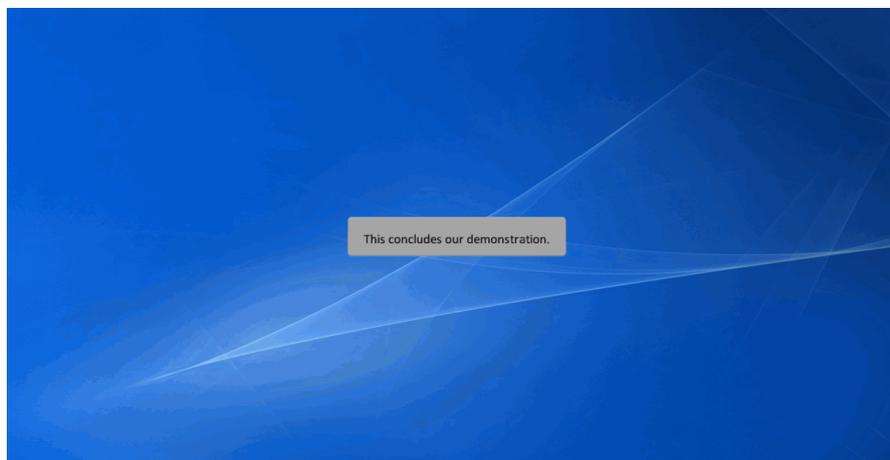
Bank Name	SWIFT Code	ACH Routing Number	IBAN
Central Bank of Iraq	12345678	123456789	987654321012345

Bank Branch Name	Bank Address	Bank City	I Verify This EFT Information Is Accurate.
Baghdad - Main Branch	Al-Mansour, Al-Ameerat, Area 601, Street 11	Baghdad	<input checked="" type="checkbox"/>

Currency Code	Document Total (\$)
USD	

If CAM did not check 'Pre-populated E.F.T. information on Document' checkbox, no E.F.T. information will be populated on the invoice and the Vendor will have to enter the information manually. The Vendor can also update the pre-populated E.F.T. information on the Invoice.

End



This concludes our demonstration.