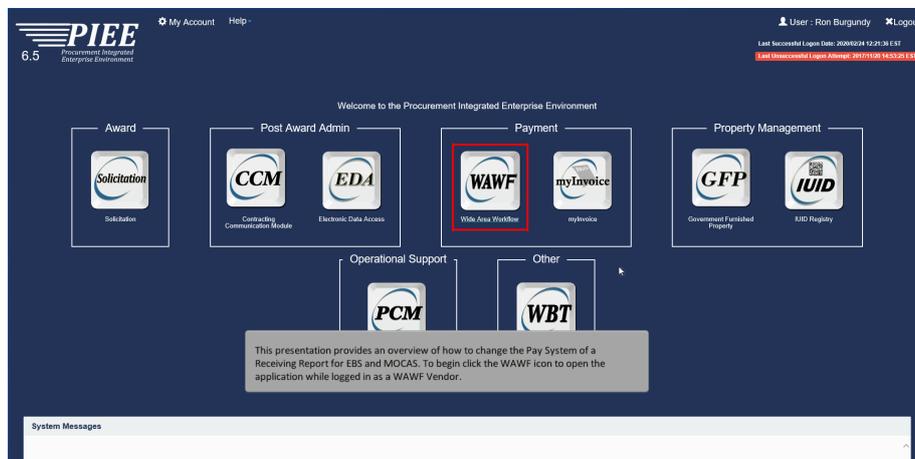


Intro



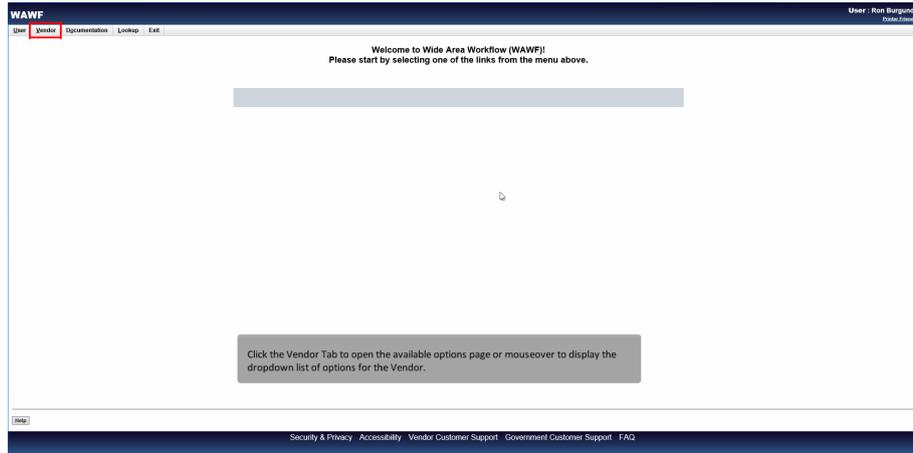
Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.

Step 1



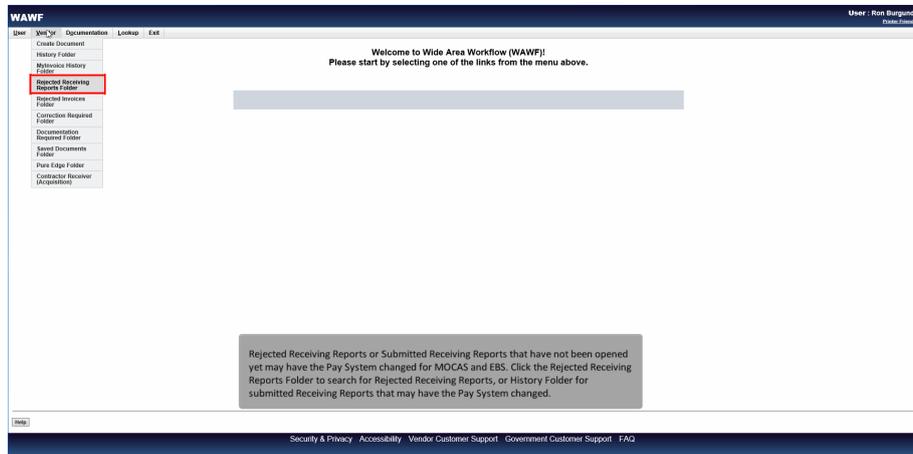
This presentation provides an overview of how to change the Pay System of a Receiving Report for EBS and MOCAS. To begin click the WAWF icon to open the application while logged in as a WAWF Vendor.

Step 2



Click the Vendor Tab to open the available options page or mouseover to display the dropdown list of options for the Vendor.

Step 3



Rejected Receiving Reports or Submitted Receiving Reports that have not been opened yet may have the Pay System changed for MOCAS and EBS. Click the Rejected Receiving Reports Folder to search for Rejected Receiving Reports, or History Folder for submitted Receiving Reports that may have the Pay System changed.

Step 4

The Search Criteria - Vendor Rejected Receiving Reports Folder page will be displayed. Enter the search criteria to locate the Rejected Receiving Report that requires a Pay System change.

Step 5

After entering the search criteria click the Submit button to search.

Step 6

**WAWF** User: Ron Burgundy Date: 2/26/2025

Vendor Rejected Receiving Reports Folder for '1QU78' (10 items, sorted by Contract Number Ascending)

Item	System	Type	Vendor	Contract	Delivery Order	Inspection Point	Acceptance Point	Effective Date	Shipment No.	Amount	Direct Messages
1	WAWF	Combo SIS	11489666	H903213E3801	QBSSACTQTYG	SHIP058	2013-09-11	2011-11-31		\$ 4,000.00	REJECT PER HALF OF COMBO
2	WAWF	Combo SIS	11489666	H903213E3801	QBSSACTQTYG	SHIP058	2013-09-11	2011-11-31		\$ 4,000.00	a
3	WAWF	Receiving Report SD	11489666	H903220E3807	RRSDCDRL	SHIP1802	2020-02-11	2013-02-14 E		\$ 187.99	chy abs
4	WAWF	Receiving Report SD	11489666	H903220E3807	RRSDCDRL	SHIP224	2020-02-17	2013-02-14 E		\$ 1,921.88	ed
5	WAWF	Receiving Report SS	11489666	H903220E3807	RRSDCDRL	SHIP156	2020-02-07	2014-03-11		\$ 1,674.09	no message about related CI must match when PR was resolved and new line item was added
6	WAWF	Receiving Report SS	11489666	H903220E3807	RRSDCDRL	SHIP156	2020-02-07	2014-03-11		\$ 1,674.09	
7	WAWF	Receiving Report SD	11489666	H903200E3803	RRSDCDRL	SHIP156	2020-02-07	2014-03-11		\$ 38.00	AGLE-2321
8	WAWF	Receiving Report SD	11489666	H903200E3803	RRSDCDRL	SHIP156	2020-02-13	2015-01-30 E		\$ 199.00	TEST-19294
9	WAWF	Receiving Report SD	11489666	H903200E3803	RRSDCDRL	SHIP156	2020-02-13	2015-01-30 E		\$ 8.00	AGLE-2391 genetic warning
10	WAWF	Receiving Report D/O	11489666	SL479120L0212	BWN184	SHIP156	2020-02-13	2020-02-13		\$ 2,621,559.62	TEST-18293
10	WAWF	Receiving Report SS	11489666	SL479120L0212	BWN184	SHIP156	2020-02-18	2020-02-18		\$ 5,236,957.98	object items

A Search results page will be displayed. Here we can see different Receiving Reports that have been rejected back to the Vendor. Under the Change DoDAAC column there is an action Yes. Click this link to go to the Change DoDAAC screen for the Receiving Report.

A Search results page will be displayed. Here we can see different Receiving Reports that have been rejected back to the Vendor. Under the Change DoDAAC column there is an action Yes. Click this link to go to the Change DoDAAC screen for the Receiving Report.

Step 7

**WAWF** User: Ron Burgundy Date: 2/26/2025

Vendor - Receiving Report

The form component needs to have a UFForm in its ancestry. Suggestion: enclose the necessary components within <form>

Contract Number: SL479120L0212 Delivery Order: 11489666 Reference Procurement Identifier: 11489666 CAGE Code: DUNS: DUNS + 4: Extension: Inspection Point: 5 Acceptance Point: 5 Effective Date: Shipment No.: 0491235 Shipment Date: 2020/02/18

Issue By DoDAAC: Admin DoDAAC \* Inspect By DoDAAC \* Extension: Mark For Code \* Extension: B9532A B9532A

Ship To Code \* Extension: Ship From Code \* Extension: Accept By DoDAAC \* Extension: Pay Official \* B9532A

The Receiving Report will open on the Routing screen where the DoDAACs may be updated. To change the Pay System from MOCAS to EBS or EBS to MOCAS change the Pay Official field here.

The Receiving Report will open on the Routing screen where the DoDAACs may be updated. To change the Pay System from MOCAS to EBS or EBS to MOCAS change the Pay Official field here.

Step 8

The screenshot shows the WAWF Vendor - Receiving Report form. The 'Pay Official' field is highlighted with a red box. A text box at the bottom of the form reads: "After changing the Pay System click the Next button to continue with the update." The form includes fields for Contract Number, Delivery Order, Reference Procurement Identifier, CAGE Code, DUNS, DUNS + 4, Extension, Inspection Point, Acceptance Point, Effective Date, Shipment No., and Shipment Date. It also has sections for Admin DoDAAC, Inspect By DoDAAC, Mark For Code, Ship To Code, Ship From Code, and Ship From Code.

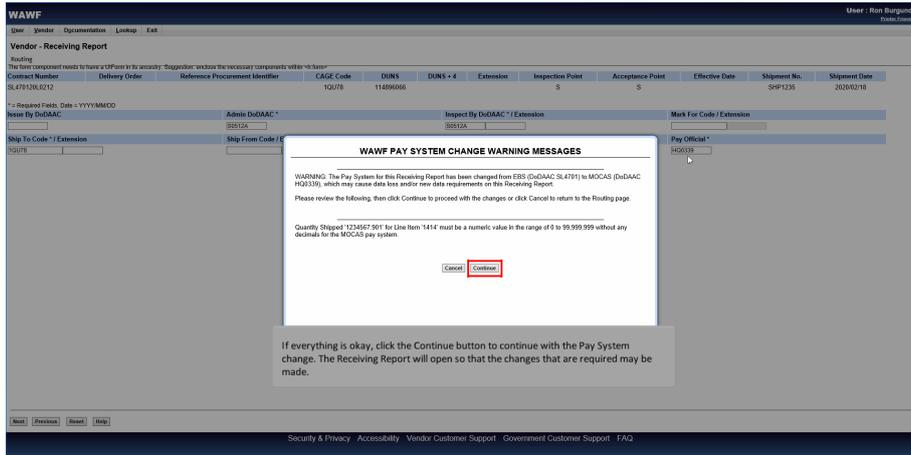
After changing the Pay System click the Next button to continue with the update.

Step 9

The screenshot shows the WAWF Vendor - Receiving Report form with a warning modal displayed. The modal title is "WAWF PAY SYSTEM CHANGE WARNING MESSAGES". The modal text includes a warning about data loss and a "Continue" button. The modal text reads: "WARNING: The Pay System for this Receiving Report has been changed from EBS (DoDAAC SL4791) to MOCAS (DoDAAC HQ2379), which may cause data loss and/or new data requirements on this Receiving Report. Please review the following, then click Continue to proceed with the changes or click Cancel to return to the Routing page. Quantity Shipped 1234567 801 for Line Item 1414 must be a numeric value in the range of 0 to 99,999,999 without any decimals for the MOCAS pay system." The modal also has "Cancel" and "Continue" buttons.

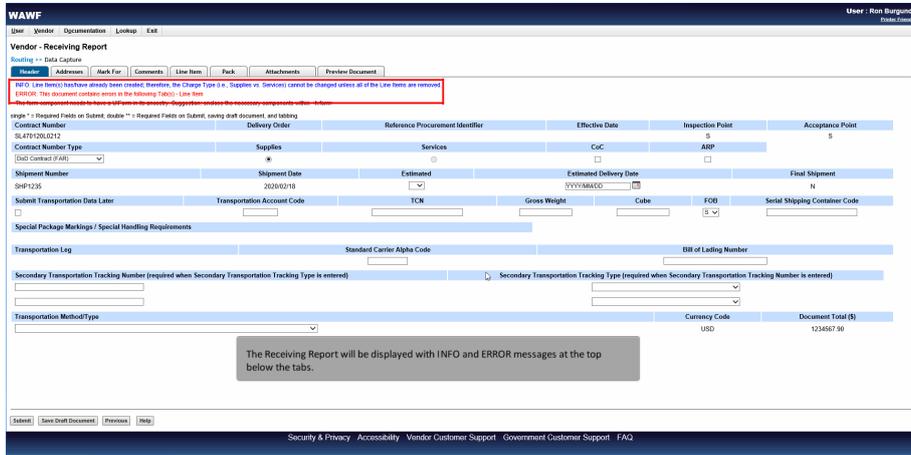
A Warning Messages modal will be displayed. It will provide a list of warning messages for the data that is not compatible with the Pay System that the Receiving Report is being changed to. Additionally, if a Pay DoDAAC does not support the current Currency Code there will be a warning message indicating the Currency Code will be defaulted to USD and the Unit Price for all line Items will be removed.

Step 10



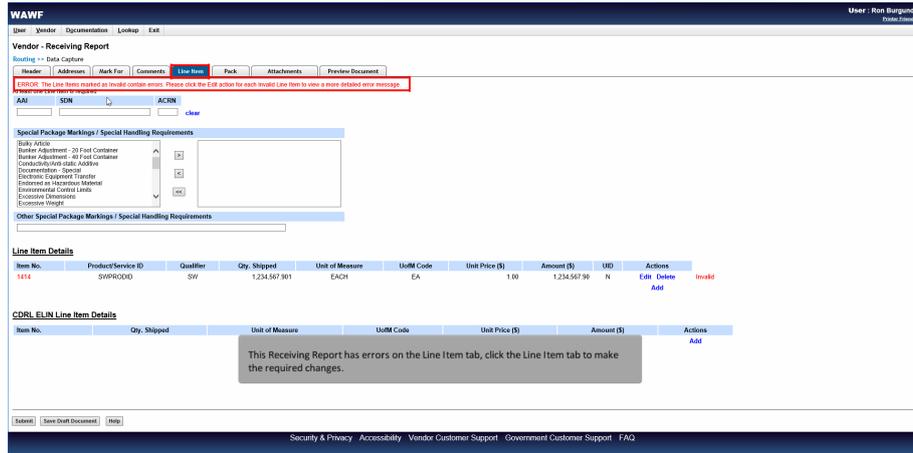
If everything is okay, click the Continue button to continue with the Pay System change. The Receiving Report will open so that the changes that are required may be made.

Step 11



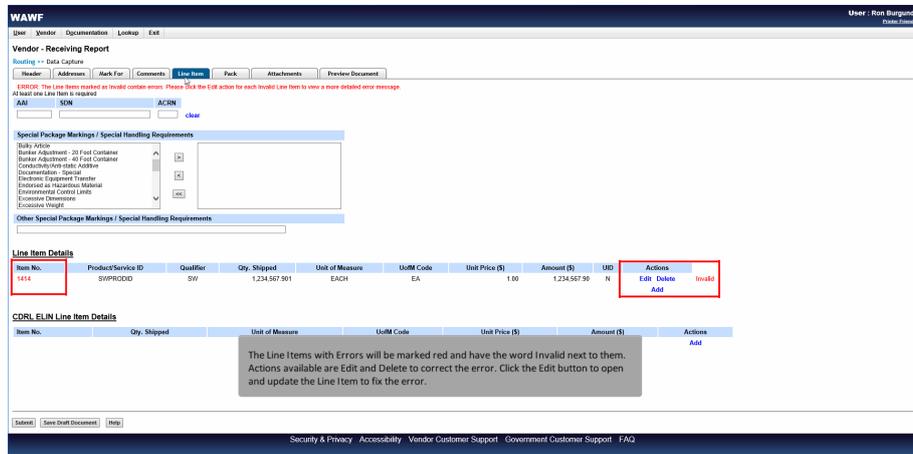
The Receiving Report will be displayed with INFO and ERROR messages at the top below the tabs.

Step 12



This Receiving Report has errors on the Line Item tab, click the Line Item tab to make the required changes.

Step 13



The Line Items with Errors will be marked red and have the word Invalid next to them. Actions available are Edit and Delete to correct the error. Click the Edit button to open and update the Line Item to fix the error.

Step 14

WAWF Vendor - Receiving Report

CLIN/SLIN/ELIN | ACRN | UID | HLSTRP | Add/Alt & Shift Life

ERROR: Quantity Shipped 1234567.89 for Line Item 1414 must be a numeric value in the range of 0 to 99,999,999 without any decimals for the MOCAS pay system.

Line No. 1414 | Product/Service ID | Product/Service ID Qualifier | SW - LEGAL STOCK NUMBER | Add Additional

Qty. Shipped 1234567.89 | Unit of Measure EA-EACH | NSP | Unit Price 1.00 | Amount 1,234,567.89

AAI 095120 | SDN | ACRN | Project Code PRJ

Multiple Box Pack Indicator | PR Number 00034515995 | GFE? | Advice Code A - Missing Components

Special Package Markings / Special Handling Requirements

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Description

Save CLIN/SLIN/ELIN | Save Draft Document | Previous | Help

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

For this Receiving Report the Quantity Shipped field is not compatible with the MOCAS Pay System. Update the field to fix the Error and any other errors that may be displayed.

Step 15

WAWF Vendor - Receiving Report

CLIN/SLIN/ELIN | ACRN | UID | HLSTRP | Add/Alt & Shift Life

ERROR: Quantity Shipped 1234567 for Line Item 1414 must be a numeric value in the range of 0 to 99,999,999 without any decimals for the MOCAS pay system.

Line No. 1414 | Product/Service ID | Product/Service ID Qualifier | SW - LEGAL STOCK NUMBER | Add Additional

Qty. Shipped 1234567 | Unit of Measure EA-EACH | NSP | Unit Price 1.00 | Amount 1,234,567.00

AAI 095120 | SDN | ACRN | Project Code PRJ

Multiple Box Pack Indicator | PR Number 00034515995 | GFE? | Advice Code A - Missing Components

Special Package Markings / Special Handling Requirements

Type Designation Method (required when Type Designation Value is entered)

Type Designation Value (required when Type Designation Method is entered)

Description

Save CLIN/SLIN/ELIN | Save Draft Document | Previous | Help

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

With the errors updated click the Save CLIN/SLIN/ELIN button to save the changes to the Line Item.

Step 16

**WAWF** User: Ron Burgundy  
Drama.Family

Vendor - Receiving Report

Routing -> Data Capture

Header | Address | Mark For | Comments | **Line Item** | Pack | Attachments | Preview Document

At least one Line Item is required

AAU: SQW ACRN

Special Package Markings / Special Handling Requirements

Other Special Package Markings / Special Handling Requirements

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	USD	Actions
1214	0VWFOU00	000	1,234,567	Each	EA	1.00	1,234,567.00	24	Edit Delete Add

CDRL/ELIN Line Item Details

Item No. Qty. Shipped Unit of Measure UoM Code Unit Price (\$) Amount (\$) Actions Add

After all changes are completed and there are no other errors for the Receiving Report click the Submit button at the bottom of the screen to submit the Receiving Report.

Submit | Save (with document) | Help

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

After all changes are completed and there are no other errors for the Receiving Report click the Submit button at the bottom of the screen to submit the Receiving Report.

Step 17

**WAWF** User: Ron Burgundy  
Drama.Family

Success

The Source Inspection and Acceptance Receiving Report was successfully resubmitted.

Contract Number | Delivery Order | Shipment Number | Invoice Number

SL476120L0212 | | SHP1235 |

Email sent to Vendor: [redacted]  
 Email sent to Inspector: [redacted]  
 Email sent to Ship To: [redacted]  
 Notification sent for C-: [redacted]

Send Additional Email Notifications

Mon Feb 24 12:49:52 EST 2008

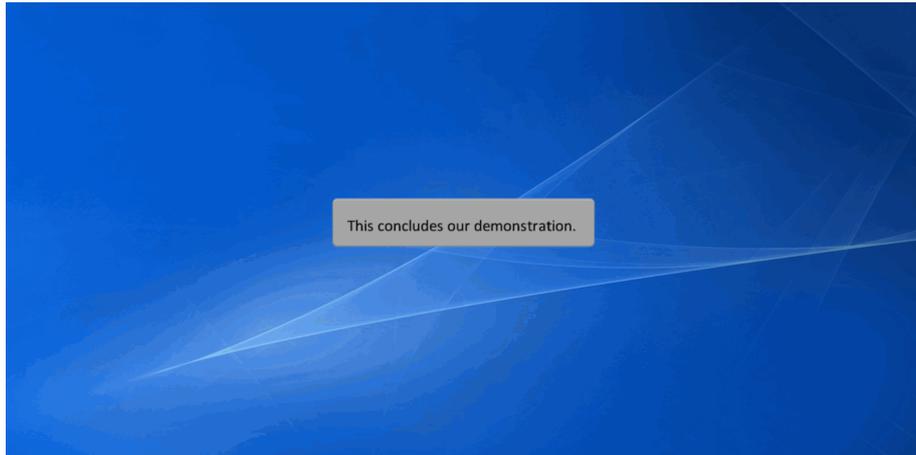
A Success screen will be displayed with the Receiving Report information and a list of emails being sent.

Home

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

A Success screen will be displayed with the Receiving Report information and a list of emails being sent.

End



This concludes our demonstration.