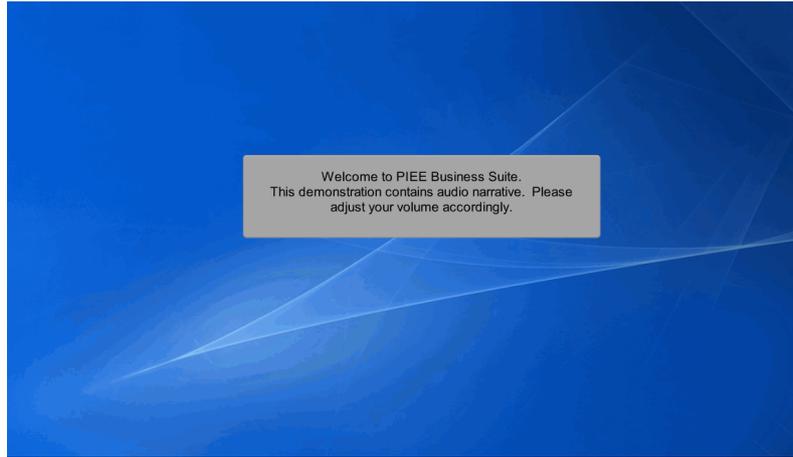
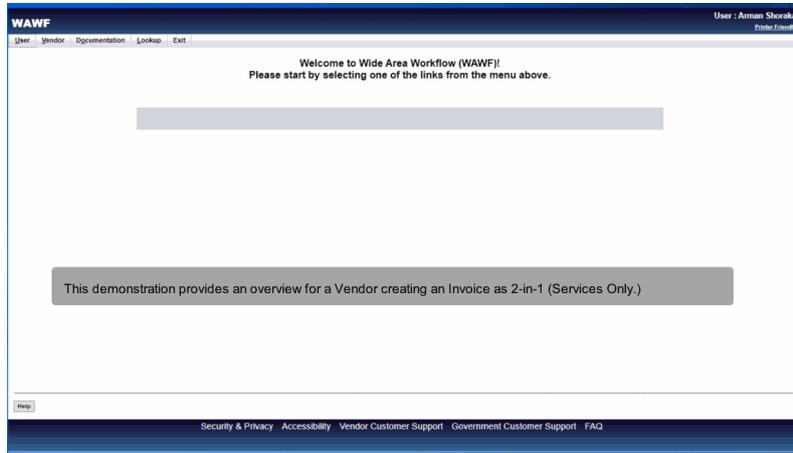


Intro



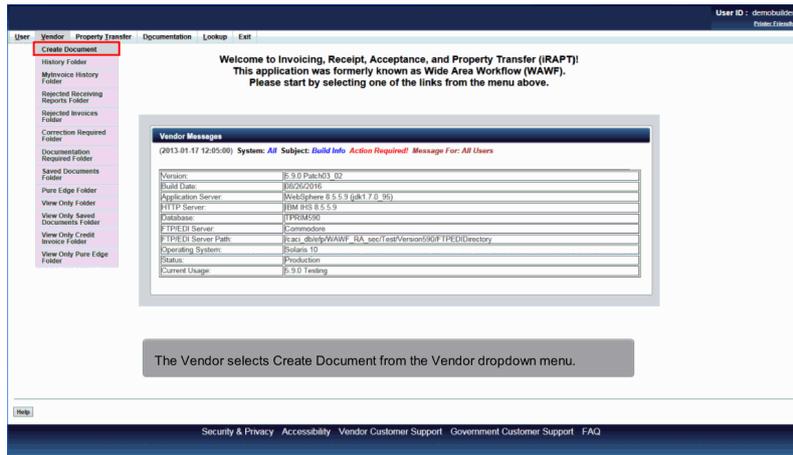
Welcome to PIEE Business Suite.
This demonstration contains audio narrative. Please adjust your volume accordingly.

Scene 2



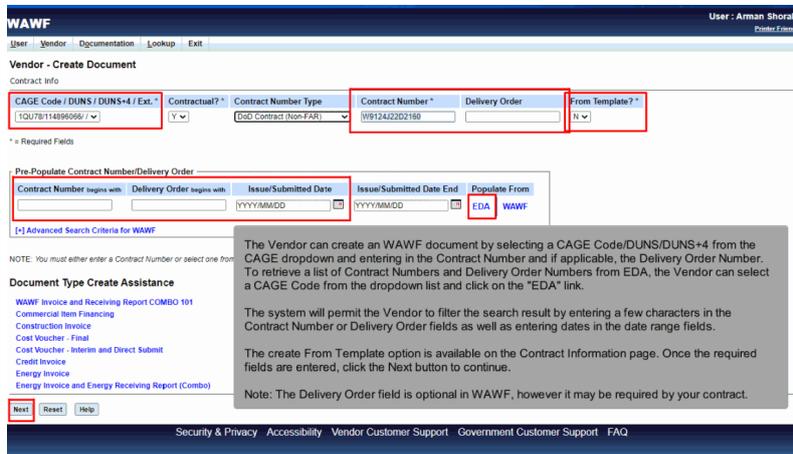
This demonstration provides an overview for a Vendor creating an Invoice as 2-in-1 (Services Only.)

Scene 3



The Vendor selects Create Document from the Vendor dropdown menu.

Scene 4



The Vendor can create an WAWF document by selecting a CAGE Code/DUNS/DUNS+4 from the CAGE dropdown and entering in the Contract Number and if applicable, the Delivery Order Number. To retrieve a list of Contract Numbers and Delivery Order Numbers from EDA, the Vendor can select a CAGE Code from the dropdown list and click on the "EDA" link.

The system will permit the Vendor to filter the search result by entering a few characters in the Contract Number or Delivery Order fields as well as entering dates in the date range fields.

The create From Template option is available on the Contract Information page. Once the required fields are entered, click the Next button to continue.

Note: The Delivery Order field is optional in WAWF, however it may be required by your contract.

Scene 5

WAWF User: Aman Shoraka
 User Vendor Documentation Lookup Exit
 Vendor - Create Document
 Contract -> Pay DoDAAC

INFO: Contract contains FDS data in EDA. This data will be used to pre-populate certain fields on the document.
 WARNING: Changes to pre-populated values may require a Contract Modification. Please contact the cognizant Contract Administration Office listed in your contractor order for authorization prior to making any changes to the terms and conditions.
 INFO: Click the Previous button or Contract -> link to enter a different Contract Number or continue creating the document.

Contractual Reference Procurement Identifier Contract Number Type Contract Number Delivery Order CAGE DUNS DUNS + 4 Extension Pay Official *
 Y [] DoD Contract (Non-FAR) W5124J2D2160 1QU78 114896066 [H02000]

* = Required Fields

Select CLIN/SLIN	Inspect By DoDAAC	Accept By DoDAAC	Ship To DoDAAC	DCAA DoDAAC	Mark For DoDAAC	Inspection Point	Acceptance Point	Services	Supplies	FOB	Currency Code	FMS Case Identifier	Contract Type
<input type="checkbox"/> 0001	W15P7T	W15P7T	W15P7T			D	D		Y	D			Cost No Fee
<input type="checkbox"/> 0002	W15P7T	W15P7T	W15P7T			D	D	Y		D			Cost Plus Award Fee (Cost Based)
<input type="checkbox"/> 0003	W15P7T	W15P7T	W15P7T			D	D		Y	D			Cost Plus Incentive Fee (Cost Based)
<input type="checkbox"/> 0004	W15P7T	W15P7T	W15P7T			D	D						Cost Sharing
<input type="checkbox"/> 0005	W15P7T	W15P7T	W15P7T			D	D	Y		D			Fixed Price Re-determination Prospective
<input type="checkbox"/> 0006	W15P7T	W15P7T	W15P7T			D	D	Y		D			Fixed Price Re-determination Retrospective
<input type="checkbox"/> 0007	W15P7T	W15P7T	W15P7T			D	D						Fixed Price with Economic Price Adjustment - Actual Costs
<input type="checkbox"/> ANNA	W15ED7T	W15ED7T	W15ED7T			D	D	Y		D			Fixed Price with Economic Price Adjustment - Fixed

Next Previous Select All Reset Help
 Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Pay DoDAAC page is displayed.

The Pay DoDAAC will be pre-populated from the EDA system if the contract number exists in the EDA system.

The Vendor has the option to use the pre-populated Pay DoDAAC or enter a Pay DoDAAC that is not in the EDA system.

Scene 6

WAWF User: Aman Shoraka
 User Vendor Documentation Lookup Exit
 Vendor - Create Document
 Contract -> Pay DoDAAC

Contractual Reference Procurement Identifier Contract Number Type Contract Number Delivery Order CAGE DUNS DUNS + 4 Extension Pay Official *
 Y [] DoD Contract (Non-FAR) W5124J2D2160 1QU78 114896066 [H02000]

* = Required Fields

Select CLIN/SLIN	Inspect By DoDAAC	Accept By DoDAAC	Ship To DoDAAC	DCAA DoDAAC	Mark For DoDAAC	Inspection Point	Acceptance Point	Services	Supplies	FOB	Currency Code	FMS Case Identifier	Contract Type
<input checked="" type="checkbox"/> 0001	W15P7T	W15P7T	W15P7T			D	D		Y	D			Cost No Fee
<input checked="" type="checkbox"/> 0002	W15P7T	W15P7T	W15P7T			D	D	Y		D			Cost Plus Award Fee (Cost Based)
<input checked="" type="checkbox"/> 0003	W15P7T	W15P7T	W15P7T			D	D		Y	D			Cost Plus Incentive Fee (Cost Based)
<input checked="" type="checkbox"/> 0004	W15P7T	W15P7T	W15P7T			D	D	Y		D			Cost Sharing
<input checked="" type="checkbox"/> 0005	W15P7T	W15P7T	W15P7T			D	D	Y		D			Fixed Price Re-determination Prospective
<input checked="" type="checkbox"/> 0006	W15P7T	W15P7T	W15P7T			D	D	Y		D			Fixed Price Re-determination Retrospective
<input checked="" type="checkbox"/> 0007	W15P7T	W15P7T	W15P7T			D	D						Fixed Price with Economic Price Adjustment - Actual Costs
<input checked="" type="checkbox"/> 0008	W15P7T	W15P7T	W15P7T			D	D	Y		D			Fixed Price with Economic Price Adjustment - Cost Indexes
<input checked="" type="checkbox"/> 0009	W15P7T	W15P7T	W15P7T			D	D		Y	D			Fixed Price with Economic Price Adjustment - Established Prices

Select required CLIN/SLIN and click the next button.

Next Previous Select All Reset Help
 Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Select required CLIN/SLIN and click the next button.

Scene 7

WAWF User: Aman Shoraka
Printed: 8/25/2016

User Vendor Documentation Lookup Exit

Create New Document
Contract >> Pay DoDAAC >> Document

WARNING: The Services/Supplies indicator on the selected Line Items did not match, and will not be pre-populated on the Header page. The Services/Supplies indicator will default to the WAWF eds based on document and Pay Office.

WARNING: The line items selected contain both cost type and fixed price line items. Please make sure you have selected the appropriate items.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS 4	Extension	Pay Official	Currency Code
W9124J2ZD2160			1QU78	114896066			HQ0300	USD

* = Required Fields

Select Document to Create: *

- Invoice
- Credit Invoice
- Invoice as 2-in-1 (Services Only)
- Construction Payment Invoice
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Repairables Receiving Report
- Invoice and Repairables Receiving Report (Combo)

Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Document page is displayed with a list of valid document types for the selected contract number and pay system.

An error or warning will appear upon selecting both cost type and fixed price line items. User will receive an error message and will be prohibited from proceeding when the contract contains instances of DFARS Clause 252.232-7006 (December 2018 or later). User will receive only a warning message when the contract does not contain instances of DFARS Clause 252.232-7006 (December 2018 or later) and will be able to proceed.

Scene 8

WAWF User: Aman Shoraka
Printed: 8/25/2016

User Vendor Documentation Lookup Exit

Create New Document
Contract >> Pay DoDAAC >> Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS 4	Extension	Pay Official	Currency Code
W9124J2ZD2160			1QU78	114896066			HQ0300	USD

* = Required Fields

Select Document to Create: *

- Invoice as 2-in-1 (Services Only)
- Construction Payment Invoice
- Commercial Item Financing
- Performance Based Payment
- Progress Payment
- Receiving Report
- Invoice and Receiving Report (Combo)
- Repairables Receiving Report
- Invoice and Repairables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216-14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher

Next Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Document page is displayed with a list of valid document types for the selected contract number and pay system. Click the Invoice as 2-in-1 (Services Only) radio button. Click the next button.

Scene 9

WAWF User: Aman Shorika
Printer Friendly

User Vendor Documentation Lookup Exit

Vendor - Invoice 2-in-1
Contract >> Pay DoDAAC >> Document >> Routing

INFO: A Final Invoice already exists for this Contract Number and Delivery Order. You can continue creating this document, but comments will be required on the document.

WARNING: The contract indicates the following line items should be submitted on a Cost Voucher type document: 0001, 0002, 0003, 0004.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
W9124J2ZD2160			1QU78	114896066			HQ0300

* = Required Fields; Date = YYYYMMDD

Effective Date	Issue By DoDAAC	Admin DoDAAC*	Inspect By DoDAAC / Extension
03/16/2175		H68171	

Service Acceptor / Extension	Ship From Code / Extension	LPO DoDAAC / Extension
W1SPPT		

The Routing page is displayed. Enter routing information for the document. WAWF electronically routes the document based on the location code (DoDAAC/CAGE) fields. Therefore, ensure that the information is accurate according to the latest contract information.

An error or warning will appear upon selection of cost type line items on an invoice type document, as well as selection of fixed price line items on a cost type voucher document. User will receive an error message and will be prohibited from proceeding when the contract contains instances of DFARS Clause 252.232-7006 (December 2018 or later). User will receive only a warning message when the contract does not contain instances of DFARS Clause 252.232-7006 (December 2018 or later) and will be able to proceed.

Next Previous Reset Help

Click the next button.

The Routing page is displayed. Enter routing information for the document. WAWF electronically routes the document based on the location code (DoDAAC/CAGE) fields. Therefore, ensure that the information is accurate according to the latest contract information.

An error or warning will appear upon selection of cost type line items on an invoice type document, as well as selection of fixed price line items on a cost type voucher document. User will receive an error message and will be prohibited from proceeding when the contract contains instances of DFARS Clause 252.232-7006 (December 2018 or later). User will receive only a warning message when the contract does not contain instances of DFARS Clause 252.232-7006 (December 2018 or later) and will be able to proceed.

Click the next button.

Scene 10

User ID: demobuilder
Printer Friendly

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Invoice 2-in-1
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Comments Line Item Attachments Misc. Amounts Preview Document

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
1234567890123	W9101		06/01		HQ0336

Contract Number Type	Invoice Number **	Invoice Date *	Final Invoice *
		20160915	

International Agreement

Shipment Number **	Shipment Date *	Final Shipment *
SER	YYYYMMDD	

Billing/Account Number	Period of Performance From Date	Period of Performance To Date
	YYYYMMDD	YYYYMMDD

Currency Code Document Total (\$)

USD

The "Header" tab is displayed.

The Invoice Date has been pre-populated from the WAWF system server. Changing it may cause processing issues with the entitlement system.

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The "Header" tab is displayed.

The Invoice Date has been pre-populated from the WAWF system server. Changing it may cause processing issues with the entitlement system.

Scene 11

User ID : demobuilder
Enter Friendly

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Invoice 2-in-1

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Documents Comments Line Item Attachments Misc. Amounts Preview Document

single * = Required Fields on Submit, double ** = Required Fields on Submit, saving draft document, and tabbing

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
1234567890123	WB101		06481	HQ0336	

Contract Number Type	Invoice Number **	Invoice Date *	Final Invoice *
International Agreement		20160915	<input type="checkbox"/>

Shipment Number **	Shipment Date *	Final Shipment *
SER	YYYYMMDD	

Billing/Account Number	Period of Performance From Date	Period of Performance To Date
	YYYYMMDD	YYYYMMDD

Currency Code Document Total (\$) USD

The "Save Draft Document" button is available on every tab. The Vendor can save an incomplete document by clicking this 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.

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The "Save Draft Document" button is available on every tab. The Vendor can save an incomplete document by clicking this 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 12

User ID : demobuilder
Enter Friendly

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Invoice 2-in-1

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Documents Comments Line Item Attachments Misc. Amounts Preview Document

single * = Required Fields on Submit, double ** = Required Fields on Submit, saving draft document, and tabbing

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
1234567890123	WB101		06481	HQ0336	

Contract Number Type	Invoice Number **	Invoice Date *	Final Invoice *
International Agreement	INV0126	20160915	<input checked="" type="checkbox"/>

Shipment Number **	Shipment Date *	Final Shipment *
SER0306	20160915	<input checked="" type="checkbox"/>

Billing/Account Number	Period of Performance From Date	Period of Performance To Date
	YYYYMMDD	YYYYMMDD

Currency Code Document Total (\$) USD

The Vendor enters mandatory Invoice 2-in-1 information.

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Vendor enters mandatory Invoice 2-in-1 information.

Scene 13

User ID : demobuilder
Enter Friendly

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Invoice 2-in-1

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Documents Comments Line Item Attachments Misc. Amounts Preview Document

single * = Required Fields on Submit, double ** = Required Fields on Submit, saving draft document, and tabbing

Contract Number 1234567890123	Delivery Order WB101	Reference Procurement Identifier	Issue Date 06/01	CAGE Code/Ext. 06481	Pay DoDAAC HQ2138
Contract Number Type	Invoice Number **	Invoice Date *	Final Invoice *		
International Agreement	INV03126	20160915	(N)		
Shipment Number **	Shipment Date *	Final Shipment *			
SER1006	20160915	(N)			
Billing/Account Number	Period of Performance From Date	Period of Performance To Date			
	YYYYMMDD	YYYYMMDD			
Currency Code USD	Document Total (\$)				

When the Vendor has finished entering mandatory fields on the Header page, the Vendor may navigate to other tabs.
The Vendor navigates to the Address page by clicking the "Addresses" tab.

Submit Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

When the Vendor has finished entering mandatory fields on the Header page, the Vendor may navigate to other tabs.

The Vendor navigates to the Address page by clicking the "Addresses" tab.

Scene 14

User ID : demobuilder
Enter Friendly

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Invoice 2-in-1

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Documents Comments Line Item Attachments Misc. Amounts Preview Document

* = Required Fields

Payee: 06481 DUNS: 039134218 DUNS + 4: Extension:

* Payee Name 1: NORTHROP GRUMMAN SYSTEMS CORPORATION

Payee Name 2:

Payee Name 3:

Address 1: 21240 BURBANK BLVD

Address 2:

Address 3:

Address 4:

City: WOODL

Country: USA

Administered By DoDAAC: FU4417

* Activity Name 1: FU4417

Activity Name 2:

Activity Name 3:

Address 1: BLDG 9009 CP 850 884 6118

Address 2: 808 ORLIZ AVE

Address 3:

Address 4: HURLBURT FIELD FL 32544-5198

Based on the routing location codes entered, WAWF will pre-populate the address information for each of the location codes onto the document.

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Addresses tab is displayed.

The Vendor can use this tab to view or edit the address information.

Based on the routing location codes entered, WAWF will pre-populate the address information for each of the location codes onto the document.

Scene 15

User ID : demobuilder
Enter Feedback

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Invoice 2-in-1

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Comments Line Item Attachments Misc. Amounts Preview Document

* = Required Fields

Payee: 05481 DUNS: 029134218 DUNS + 4: Extension:

* Payee Name 1: NORTHROP GRUMMAN SYSTEMS CORPORATION

Payee Name 2: _____

Payee Name 3: _____

Address 1: 21240 BURBANK BLVD

Address 2: _____

Address 3: _____

Address 4: _____

City: WOODLAND HILLS 91367

Country: USA Military Location Description: _____

Administered By DoDAAC: F14417

* Activity Name 1: F14417 1.3002 9008 ATTN BECO

Activity Name 2: _____

Activity Name 3: _____

Address 1: BLDG 9069 CP 800 884 6118

Address 2: 808 DRUZ AVE

Address 3: _____

Address 4: HURLBURT FIELD FL 32544-5708

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To navigate to the Discounts page, click the "Discounts" tab.

Scene 16

User ID : demobuilder
Enter Feedback

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Invoice 2-in-1

Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Discounts Comments Line Item Attachments Misc. Amounts Preview Document

* Asterisk indicates required entry for 'save'

Document Level Discount Terms

Discount Percentage (%)	Due Days	Actions
		Add

Submit Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Discounts page is displayed.

This tab can be used to offer discounts for payment within a certain number of days or alternate net terms.

The Pay DoDAAC used by the Vendor will determine the number and type of discounts that may be applied to an Invoice 2-in-1.

Scene 17

The screenshot shows the 'Vendor - Invoice 2-in-1' interface. At the top, there are navigation tabs: 'Header', 'Addresses', 'Discounts', 'Comments', 'Line Item', 'Attachments', 'Misc. Amounts', and 'Preview Document'. Below these is a breadcrumb trail: 'Contract >> Pay DuMAMC >> Document >> Routing >> Data Capture'. A note states: '* Asterisk indicates required entry for "Save"'. The main section is titled 'Document Level Discount Terms' and contains a table with the following structure:

Discount Percentage (%)	Due Days	Actions
		Add

A red box highlights the 'Add' link in the 'Actions' column. A blue arrow points to the 'Discounts' tab. A grey text box in the center of the page reads: 'Click the "Add" link to add Discount Percentage and Due Days.'

At the bottom of the page, there are buttons for 'Submit', 'Save Draft Document', and 'Help', and a footer with links for 'Security & Privacy', 'Accessibility', 'Vendor Customer Support', 'Government Customer Support', and 'FAQ'.

Click the "Add" link to add Discount Percentage and Due Days.

Scene 18

The screenshot shows the 'Vendor - Invoice 2-in-1' interface after the discount term has been added. The 'Discounts' tab is now active. The table structure is as follows:

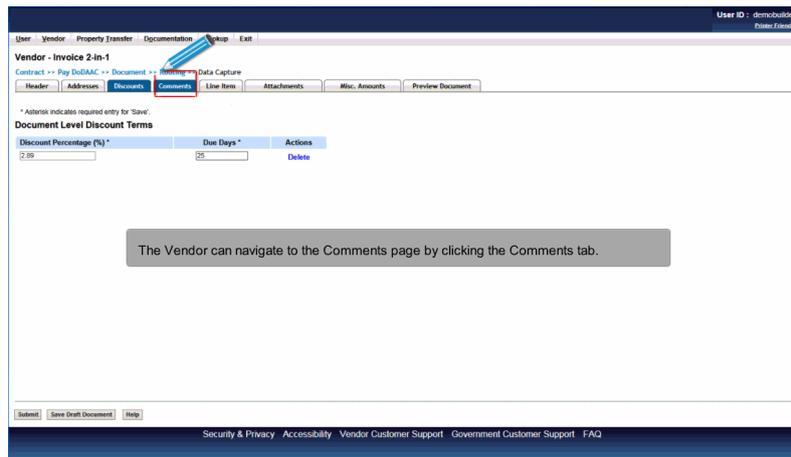
Discount Percentage (%) *	Due Days *	Actions
2.89	25	Delete

A red box highlights the 'Delete' link in the 'Actions' column. A blue arrow points to the 'Discounts' tab. A grey text box in the center of the page reads: 'This demonstration depicts the document using a MOCAS pay system, therefore, only one discount is permitted.'

At the bottom of the page, there are buttons for 'Submit', 'Save Draft Document', and 'Help', and a footer with links for 'Security & Privacy', 'Accessibility', 'Vendor Customer Support', 'Government Customer Support', and 'FAQ'.

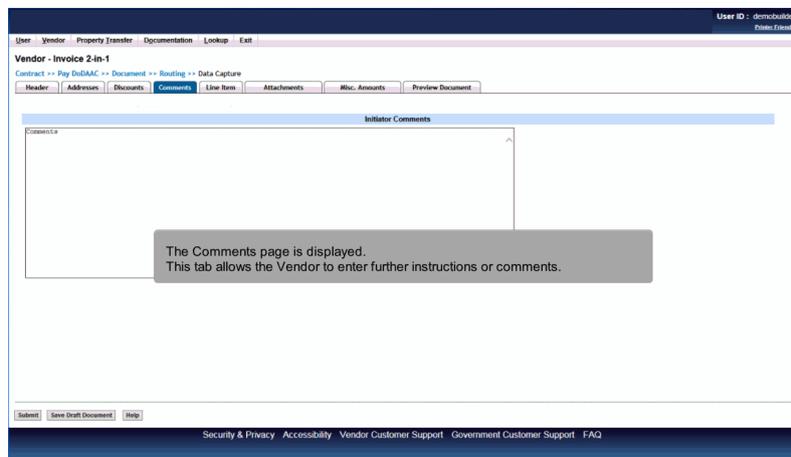
This demonstration depicts the document using a MOCAS pay system, therefore, only one discount is permitted.

Scene 19



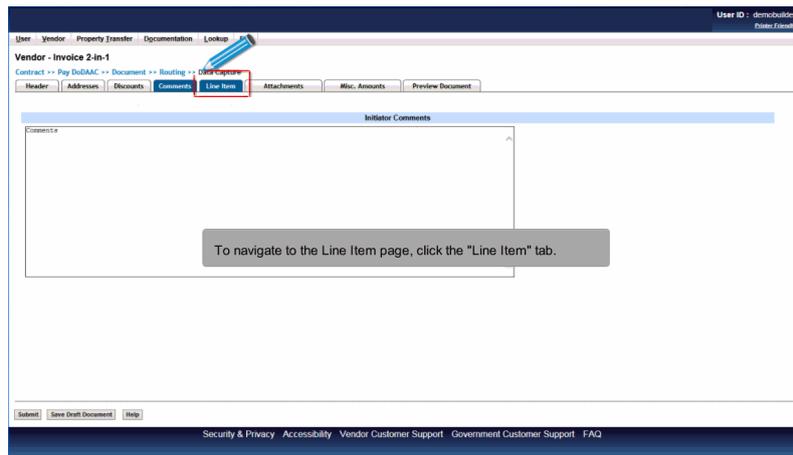
The Vendor can navigate to the Comments page by clicking the Comments tab.

Scene 20



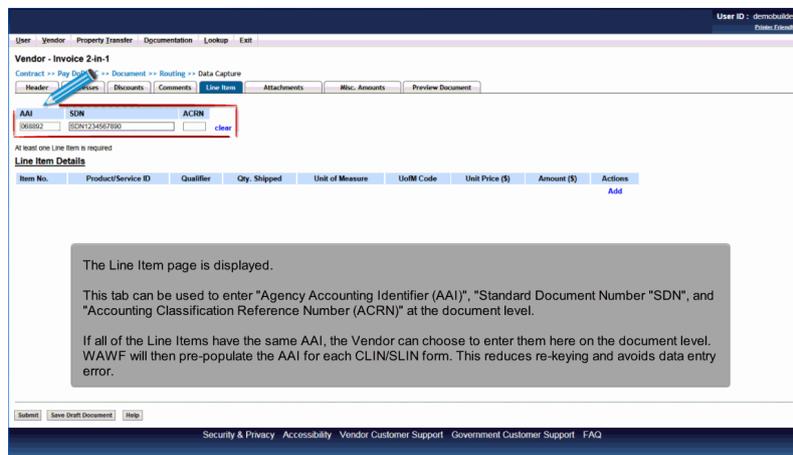
The Comments page is displayed.
This tab allows the Vendor to enter further instructions or comments.

Scene 21



To navigate to the Line Item page, click the "Line Item" tab.

Scene 22



The Line Item page is displayed.

This tab can be used to enter "Agency Accounting Identifier (AAI)", "Standard Document Number "SDN", and "Accounting Classification Reference Number (ACRN)" at the document level.

If all of the Line Items have the same AAI, the Vendor can choose to enter them here on the document level. WAWF will then pre-populate the AAI for each CLIN/SLIN form. This reduces re-keying and avoids data entry error.

Scene 24

The screenshot shows the 'Vendor - Invoice 2-in-1' form. The 'CLIN/SLIN' tab is active. The form contains several fields: 'Item No.' (empty), 'Product/Service ID' (empty), 'Product/Service ID Qualifier' (dropdown), 'Qty. Shipped' (empty), 'Unit of Measure' (dropdown with 'Auto Complete' selected), 'Unit Price (\$)' (empty), 'Amount (\$)' (empty), 'AAI' (pre-populated with '00000'), 'SDN' (pre-populated with '000124567890'), 'ACRN' (empty), and 'PR Number' (empty). A callout box points to the 'AAI' and 'SDN' fields with the text: 'The CLIN/SLIN page is displayed. The AAI and SDN are pre-populated from the document level.' The bottom of the form has buttons for 'Save CLIN/SLIN', 'Save Draft Document', 'Previous', and 'Help'. The footer contains 'Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ'.

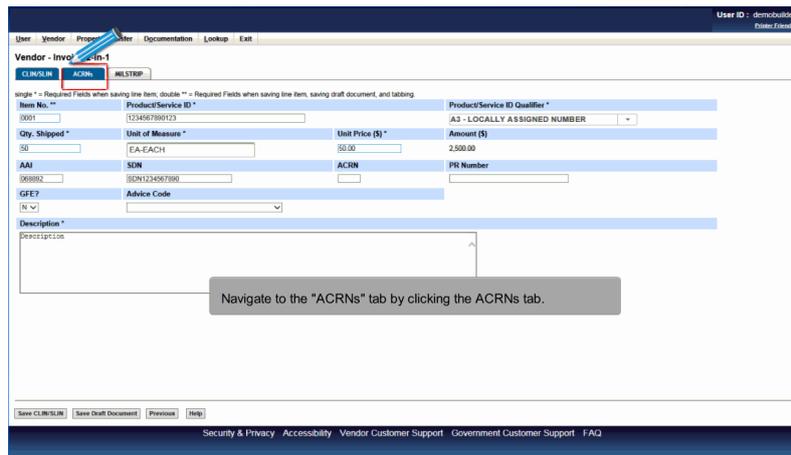
The CLIN/SLIN page is displayed.
The AAI and SDN are pre-populated from the document level.

Scene 25

The screenshot shows the 'Vendor - Invoice 2-in-1' form with the same fields as in Scene 24. The 'AAI' field is now '0001' and the 'SDN' field is '1234567890123'. The 'Unit of Measure' is 'EA-EACH', 'Unit Price (\$)' is '50.00', and 'Amount (\$)' is '2,500.00'. The 'Product/Service ID Qualifier' is 'A3 - LOCALLY ASSIGNED NUMBER'. A callout box points to the 'AAI' and 'SDN' fields with the text: 'The Vendor enters Line Item Data.' The bottom of the form has buttons for 'Save CLIN/SLIN', 'Save Draft Document', 'Previous', and 'Help'. The footer contains 'Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ'.

The Vendor enters Line Item Data.

Scene 26



User ID : demobuilder
Enter Email

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Invoice 2-in-1

CLINSLIN ACRNs MLSTRP

Single * - Required Fields when saving line item, double ** - Required Fields when saving line item, saving draft document, and tabbing

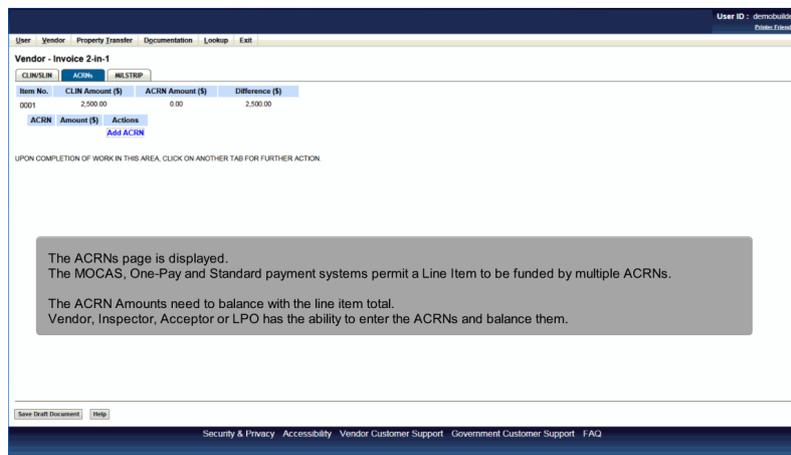
Item No. **	Product/Service ID *	Product/Service ID Qualifier *
0001	1234567890123	A3 - LOCALLY ASSIGNED NUMBER
Qty. Shipped *	Unit of Measure *	Unit Price (\$) *
50	EA-EACH	50.00
AAI	SON	ACRN
000002	0001234567890	
GFEP	Advice Code	
SI W		
Description *		
DESCRIPTION		

Save CLINSLIN Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

Navigate to the "ACRNs" tab by clicking the ACRNs tab.

Scene 27



User ID : demobuilder
Enter Email

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Invoice 2-in-1

CLINSLIN ACRNs MLSTRP

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	2,500.00	0.00	2,500.00

ACRN Amount (\$) Actions

[Add ACRN](#)

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION

The ACRNs page is displayed.
The MOCAS, One-Pay and Standard payment systems permit a Line Item to be funded by multiple ACRNs.
The ACRN Amounts need to balance with the line item total.
Vendor, Inspector, Acceptor or LPO has the ability to enter the ACRNs and balance them.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The ACRNs page is displayed.
The MOCAS, One-Pay and Standard payment systems permit a Line Item to be funded by multiple ACRNs.

The ACRN Amounts need to balance with the line item total.
Vendor, Inspector, Acceptor or LPO has the ability to enter the ACRNs and balance them.

Scene 28

The screenshot shows the 'Vendor - Invoice 2-in-1' interface. At the top, there are navigation tabs: 'Vendor', 'Property Transfer', 'Documentation', 'Lookup', and 'Exit'. Below this, there are sub-tabs for 'CLIN/SLIN', 'ACRN', and 'MIL/STR'. A table displays the following data:

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	2,500.00	0.00	2,500.00

Below the table, there is a section for 'ACRN' with columns for 'Amount (\$)' and 'Actions'. The 'Add ACRN' link is highlighted with a red box and a blue pencil icon. A text box in the center of the page reads: 'To add an ACRN, the Vendor can click the "Add ACRN" link.'

To add an ACRN, the Vendor can click the "Add ACRN" link.

Scene 23

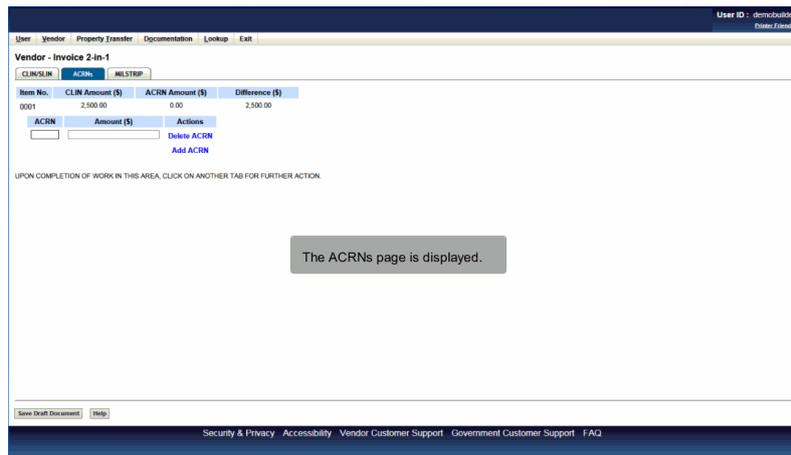
The screenshot shows the 'Vendor - Invoice 2-in-1' interface. At the top, there are navigation tabs: 'Vendor', 'Property Transfer', 'Documentation', 'Lookup', and 'Exit'. Below this, there are sub-tabs for 'Header', 'Addresses', 'Documents', 'Comments', 'Line Item', 'Attachments', 'Misc. Amounts', and 'Preview Document'. The 'Line Item' tab is active, showing a table with the following data:

Item No.	Product/Service ID	Qualifier	Qty	Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
									Add

The 'Add' link in the 'Actions' column is highlighted with a red box and a blue pencil icon. A text box in the center of the page reads: 'To add a Line Item, click the "Add" link.'

To add a Line Item, click the "Add" link.

Scene 29



User ID : demobuilder
Enter Email

User | Vendor | Property Transfer | Documentation | Lookup | Exit

Vendor - Invoice 2-in-1

CLIN/SLIN | ACRNs | NLS/STRP

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	2,500.00	0.00	2,500.00

ACRN | Amount (\$) | Actions

| | [Delete ACRN](#)
[Add ACRN](#)

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

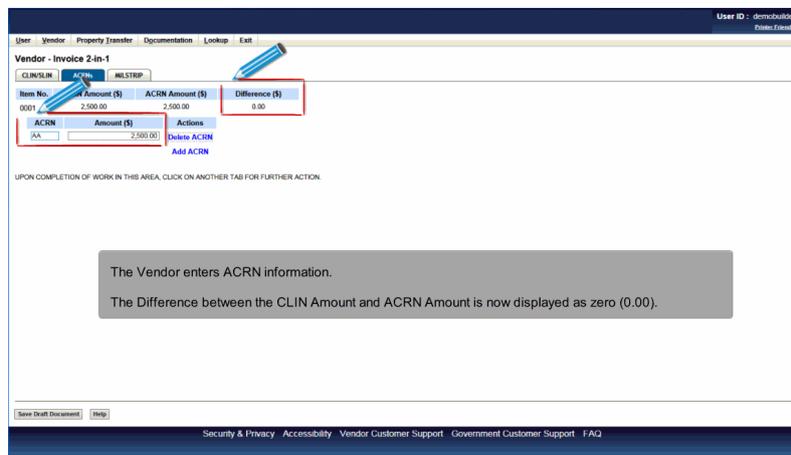
The ACRNs page is displayed.

[Save Draft Document](#) | [Help](#)

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The ACRNs page is displayed.

Scene 30



User ID : demobuilder
Enter Email

User | Vendor | Property Transfer | Documentation | Lookup | Exit

Vendor - Invoice 2-in-1

CLIN/SLIN | ACRNs | NLS/STRP

Item No.	CLIN Amount (\$)	ACRN Amount (\$)	Difference (\$)
0001	2,500.00	2,500.00	0.00

ACRN | Amount (\$) | Actions

AA | | [Delete ACRN](#)
[Add ACRN](#)

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The Vendor enters ACRN information.
The Difference between the CLIN Amount and ACRN Amount is now displayed as zero (0.00).

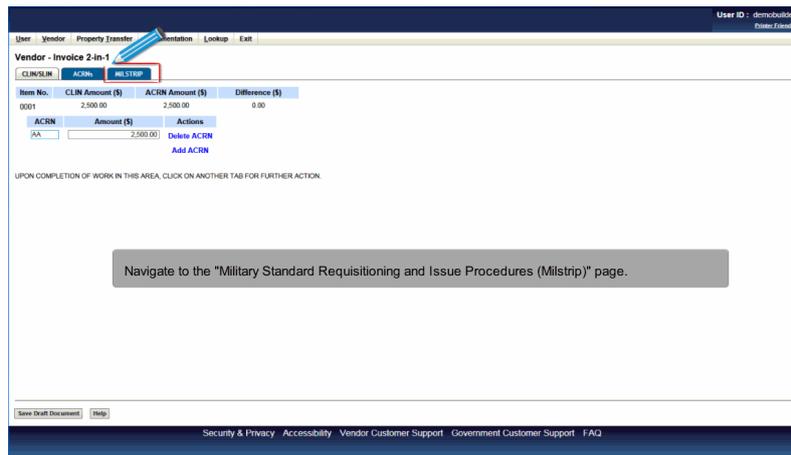
[Save Draft Document](#) | [Help](#)

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The Vendor enters ACRN information.

The Difference between the CLIN Amount and ACRN Amount is now displayed as zero (0.00).

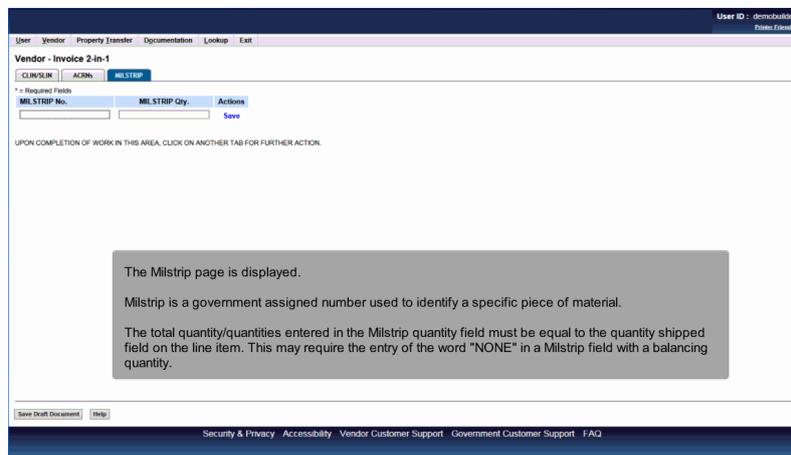
Scene 31



The screenshot shows the 'Vendor - Invoice 2-in-1' page with the 'MILSTRIP' tab selected. A red box highlights the 'MILSTRIP' tab. Below the tabs, there is a table with columns: Item No., CLIN Amount (\$), ACRN Amount (\$), and Difference (\$). The table contains one row with Item No. 0001, CLIN Amount (\$ 2,500.00, ACRN Amount (\$ 2,500.00, and Difference (\$ 0.00. Below the table, there is a section for 'ACRN' with a 'Amount (\$)' field containing '2,500.00' and an 'Actions' section with 'Delete ACRN' and 'Add ACRN' buttons. A message box in the center of the page reads: 'Navigate to the "Military Standard Requisitioning and Issue Procedures (Milstrip)" page.'

Navigate to the "Military Standard Requisitioning and Issue Procedures (Milstrip)" page.

Scene 32



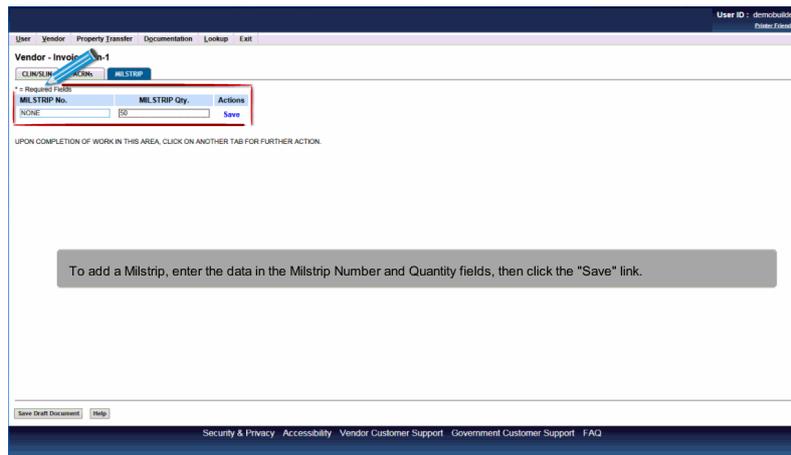
The screenshot shows the 'Vendor - Invoice 2-in-1' page with the 'MILSTRIP' tab selected. The 'MILSTRIP' section is active, showing a 'Required Fields' section with 'MILSTRIP No.' and 'MILSTRIP Qty.' fields, and a 'Save' button. A message box in the center of the page reads: 'The Milstrip page is displayed. Milstrip is a government assigned number used to identify a specific piece of material. The total quantity/quantities entered in the Milstrip quantity field must be equal to the quantity shipped field on the line item. This may require the entry of the word "NONE" in a Milstrip field with a balancing quantity.'

The Milstrip page is displayed.

Milstrip is a government assigned number used to identify a specific piece of material.

The total quantity/quantities entered in the Milstrip quantity field must be equal to the quantity shipped field on the line item. This may require the entry of the word "NONE" in a Milstrip field with a balancing quantity.

Scene 33



User ID : demobuilder
Enter Feedback

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Invoice 2-in-1

CLINSLIN ACORN MILSTRIP

* Required Fields

MILSTRIP No. MILSTRIP Qty. Actions

NONE 50 Save

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

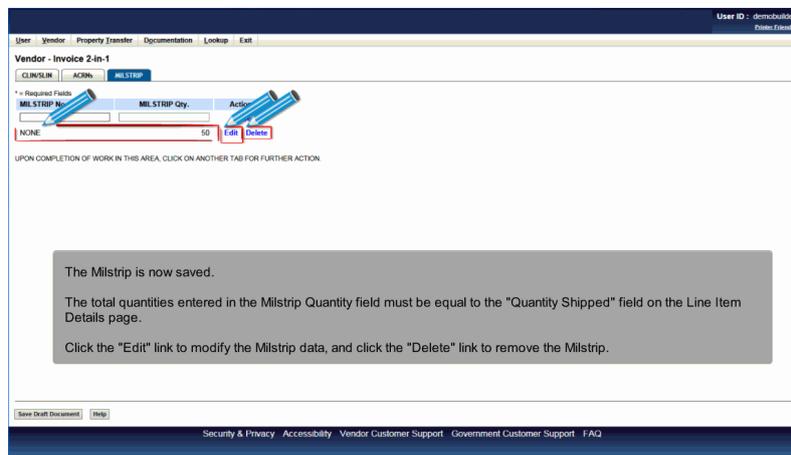
To add a Milstrip, enter the data in the Milstrip Number and Quantity fields, then click the "Save" link.

Save Draft Document Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

To add a Milstrip, enter the data in the Milstrip Number and Quantity fields, then click the "Save" link.

Scene 34



User ID : demobuilder
Enter Feedback

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Invoice 2-in-1

CLINSLIN ACORN MILSTRIP

* Required Fields

MILSTRIP No. MILSTRIP Qty. Actions

NONE 50 Edit Delete

UPON COMPLETION OF WORK IN THIS AREA, CLICK ON ANOTHER TAB FOR FURTHER ACTION.

The Milstrip is now saved.

The total quantities entered in the Milstrip Quantity field must be equal to the "Quantity Shipped" field on the Line Item Details page.

Click the "Edit" link to modify the Milstrip data, and click the "Delete" link to remove the Milstrip.

Save Draft Document Help

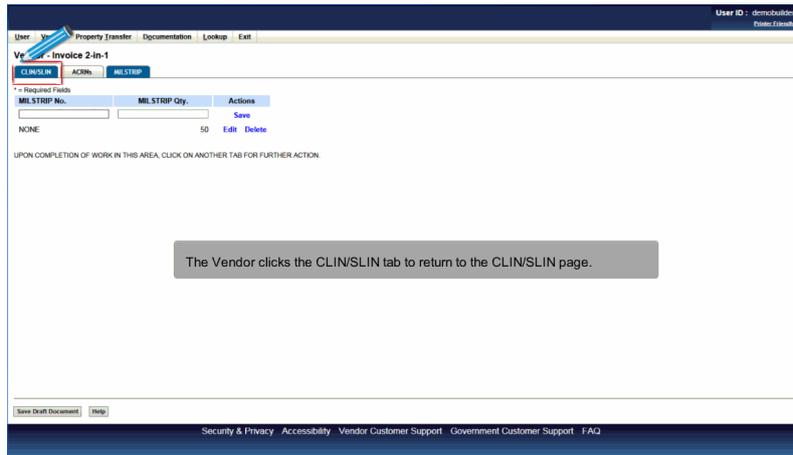
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The Milstrip is now saved.

The total quantities entered in the Milstrip Quantity field must be equal to the "Quantity Shipped" field on the Line Item Details page.

Click the "Edit" link to modify the Milstrip data, and click the "Delete" link to remove the Milstrip.

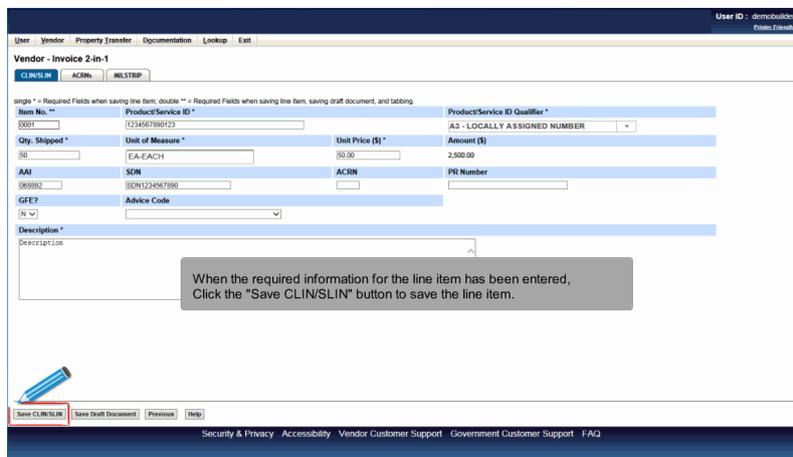
Scene 35



The Vendor clicks the CLIN/SLIN tab to return to the CLIN/SLIN page.

The Vendor clicks the CLIN/SLIN tab to return to the CLIN/SLIN page.

Scene 36



When the required information for the line item has been entered, Click the "Save CLIN/SLIN" button to save the line item.

When the required information for the line item has been entered, Click the "Save CLIN/SLIN" button to save the line item.

Scene 37

The screenshot shows the 'Vendor - Invoice 2-in-1' interface. At the top, there are navigation tabs: 'Header', 'Addresses', 'Discounts', 'Comments', 'Line Item', 'Attachments', 'Misc. Amounts', and 'Preview Document'. The 'Line Item' tab is active. Below the tabs, there are input fields for 'AAI', 'SDN', and 'ACRN'. A message box in the center states: 'The Line Item page is now saved. The Vendor may edit or delete Line Items as necessary by clicking the Edit and Delete links under the 'Actions' heading.' Below this message is a table with the following data:

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UnitM Code	Unit Price (\$)	Amount (\$)	Actions
0001	1234567890123	A3	50	Each	EA	50.00	2,500.00	Edit Delete

The Line Item page is now saved.

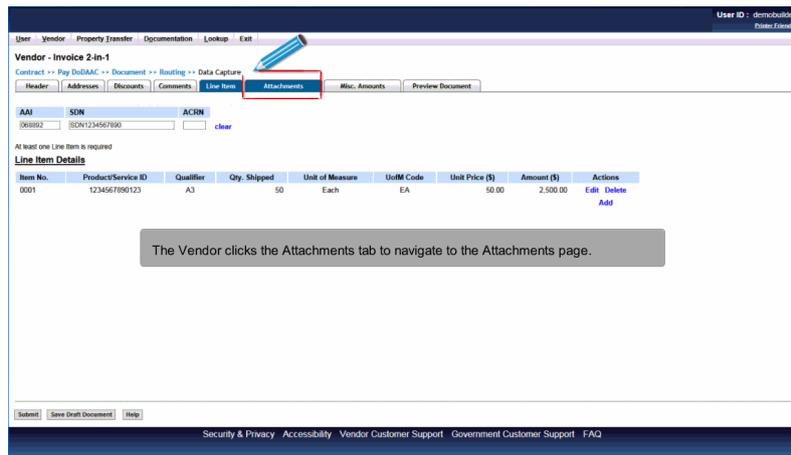
The Vendor may edit or delete Line Items as necessary by clicking the Edit and Delete links under the 'Actions' heading.

Scene 38

The screenshot shows the same 'Vendor - Invoice 2-in-1' interface. A message box in the center states: 'To add another Line Item, the Vendor can click the "Add" link and repeat the process.' Below this message is the same table as in Scene 37, but the 'Add' link under the 'Actions' column is highlighted with a red box.

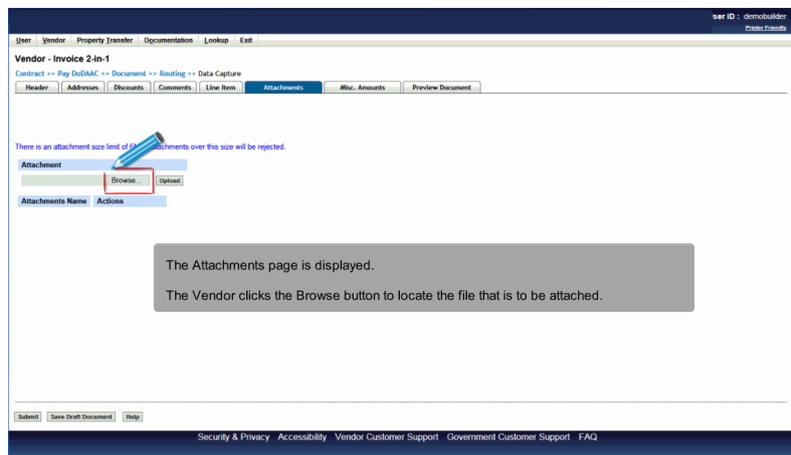
To add another Line Item, the Vendor can click the "Add" link and repeat the process.

Scene 39



The Vendor clicks the Attachments tab to navigate to the Attachments page.

Scene 40



The Attachments page is displayed.

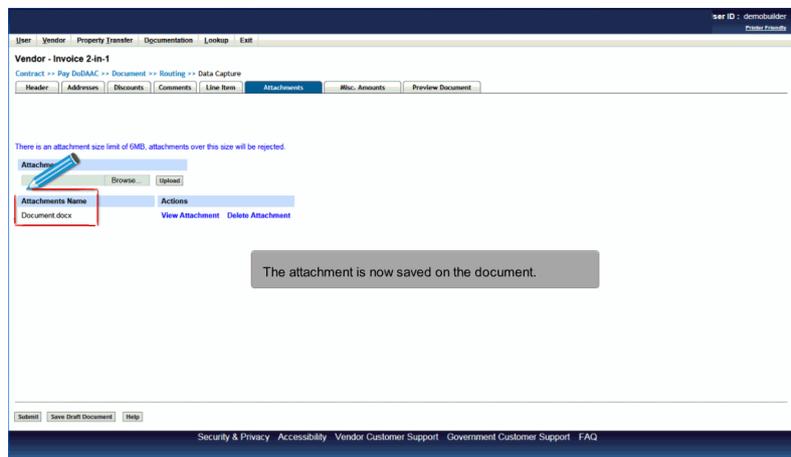
The Vendor clicks the Browse button to locate the file that is to be attached.

Scene 41



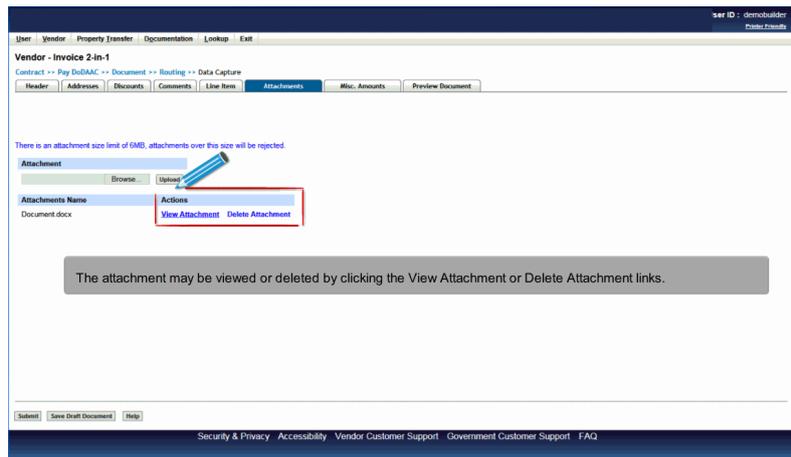
The Vendor clicks the Upload button to attach the selected document.

Scene 42



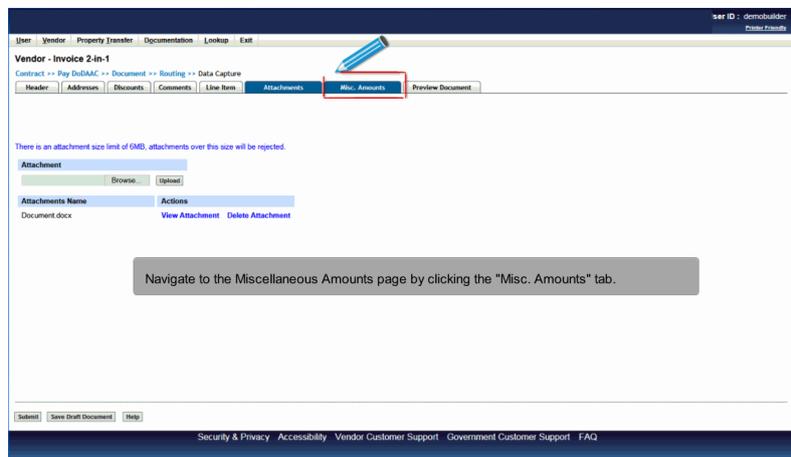
The attachment is now saved on the document.

Scene 43



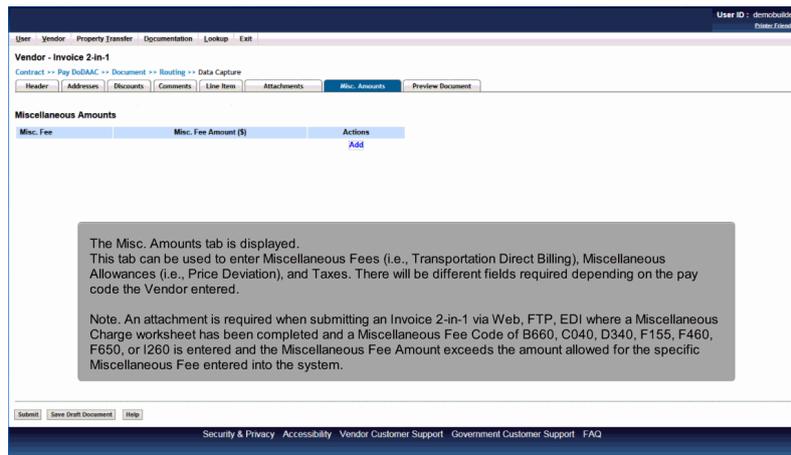
The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachment links.

Scene 44



Navigate to the Miscellaneous Amounts page by clicking the "Misc. Amounts" tab.

Scene 45

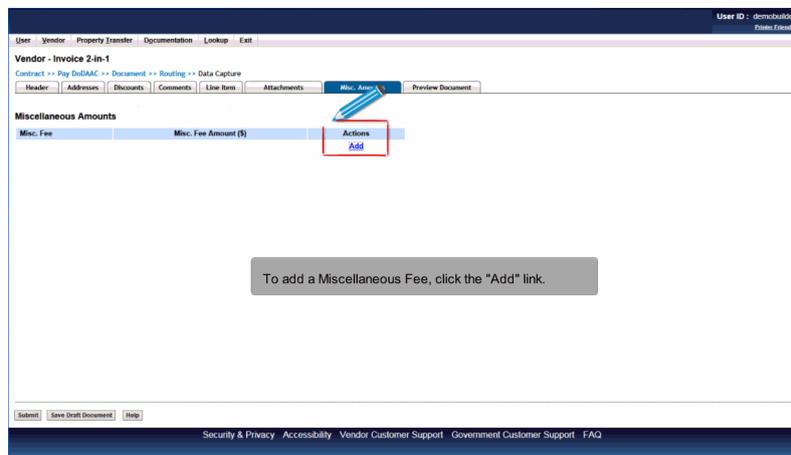


The Misc. Amounts tab is displayed.

This tab can be used to enter Miscellaneous Fees (i.e., Transportation Direct Billing), Miscellaneous Allowances (i.e., Price Deviation), and Taxes. There will be different fields required depending on the pay code the Vendor entered.

Note. An attachment is required when submitting an Invoice 2-in-1 via Web, FTP, EDI where a Miscellaneous Charge worksheet has been completed and a Miscellaneous Fee Code of B660, C040, D340, F155, F460, F650, or I260 is entered and the Miscellaneous Fee Amount exceeds the amount allowed for the specific Miscellaneous Fee entered into the system.

Scene 46



To add a Miscellaneous Fee, click the "Add" link.

Scene 47

The Add Misc. Fee page is displayed. Select Misc. Fee type from the dropdown list.

The Add Misc. Fee page is displayed.
Select Misc. Fee type from the dropdown list.

Scene 48

After the Misc. Fee has been selected from the dropdown list, the description will be pre-populated in the Description field. Enter Misc Fee Price.
Click the "Save Misc. Fee" button to save the data.

After the Misc. Fee has been selected from the dropdown list, the description will be pre-populated in the Description field.
Enter Misc Fee Price.

Click the "Save Misc. Fee" button to save the data.

Scene 49

User ID : demobuilder
Enter Friendly

User | Vendor | Property Transfer | Documentation | Lookup | Exit

Vendor - Invoice 2-in-1

Contract >> Pay DuMAMC >> Document >> Routing >> Data Capture

Header | Addresses | Documents | Comments | Line Item | Attachments | Misc. Amounts | Preview Document

Misc. Fee	Misc. Fee Amount (\$)	Actions
F400	50.00	Edit Delete

The Misc. Amounts tab is displayed with the updated Misc. Fee information.

The Vendor may edit or delete Misc. Amounts as necessary by clicking the Edit and Delete links under the 'Actions' heading.

Submit | Save Draft Document | Help

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The Misc. Amounts tab is displayed with the updated Misc. Fee information.

The Vendor may edit or delete Misc. Amounts as necessary by clicking the Edit and Delete links under the 'Actions' heading.

Scene 50

User ID : demobuilder
Enter Friendly

User | Vendor | Property Transfer | Documentation | Lookup | Exit

Vendor - Invoice 2-in-1

Contract >> Pay DuMAMC >> Document >> Routing >> Data Capture

Header | Addresses | Documents | Comments | Line Item | Attachments | Misc. Amounts | Preview Document

Misc. Fee	Misc. Fee Amount (\$)	Actions
F400	50.00	Edit Delete

The Vendor can click the Preview Document tab to View the entire document.

Submit | Save Draft Document | Help

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The Vendor can click the Preview Document tab to View the entire document.

Scene 51

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

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

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

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

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

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

Scene 52

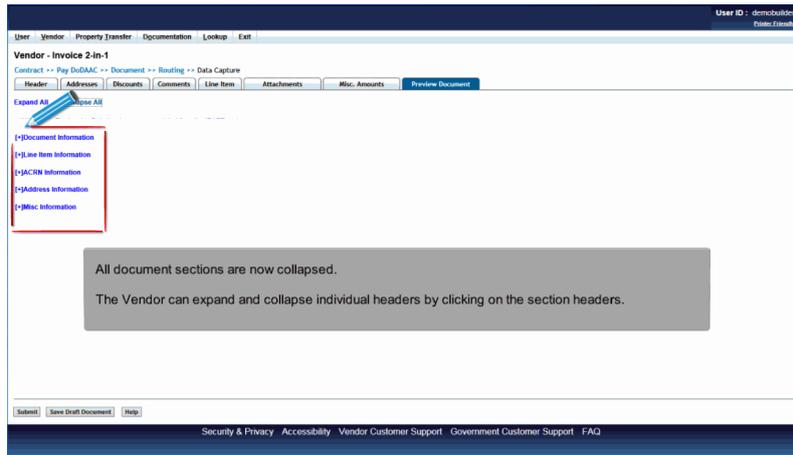
The Vendor can expand all document sections by clicking the Expand All link.

The Vendor can collapse the contents of the tab by clicking the Collapse All link.

The Vendor can expand all document sections by clicking the Expand All link.

The Vendor can collapse the contents of the tab by clicking the Collapse All link.

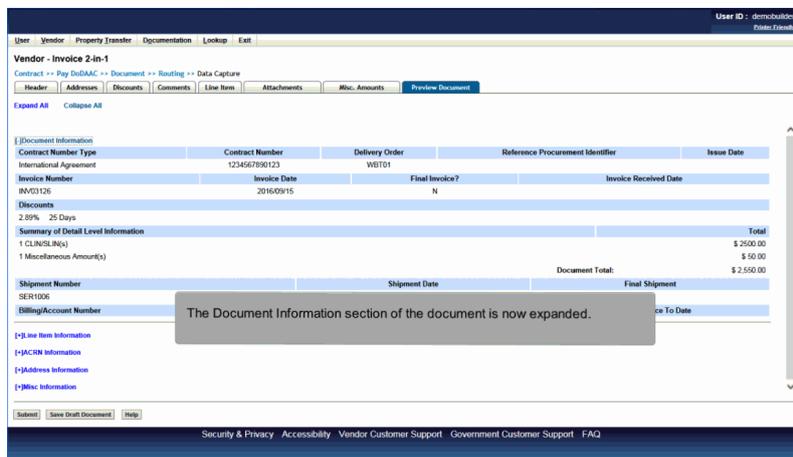
Scene 53



All document sections are now collapsed.

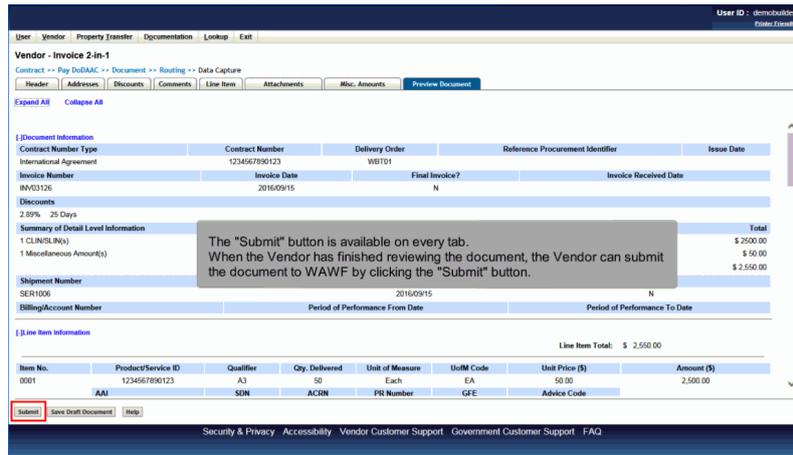
The Vendor can expand and collapse individual headers by clicking on the section headers.

Scene 54



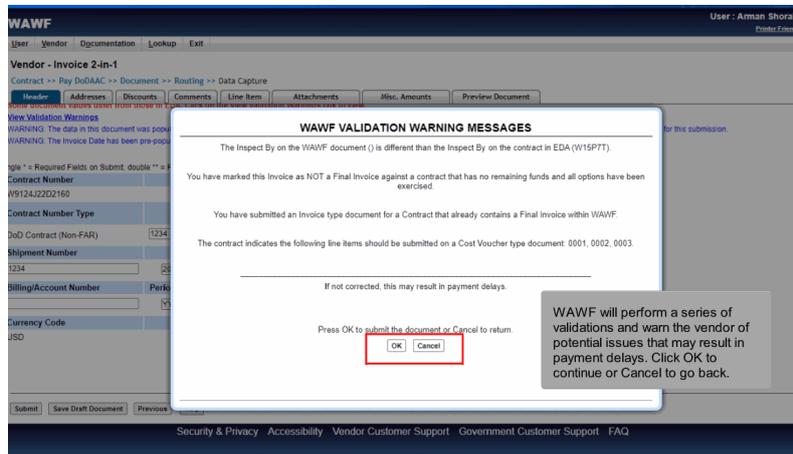
The Document Information section of the document is now expanded.

Scene 55



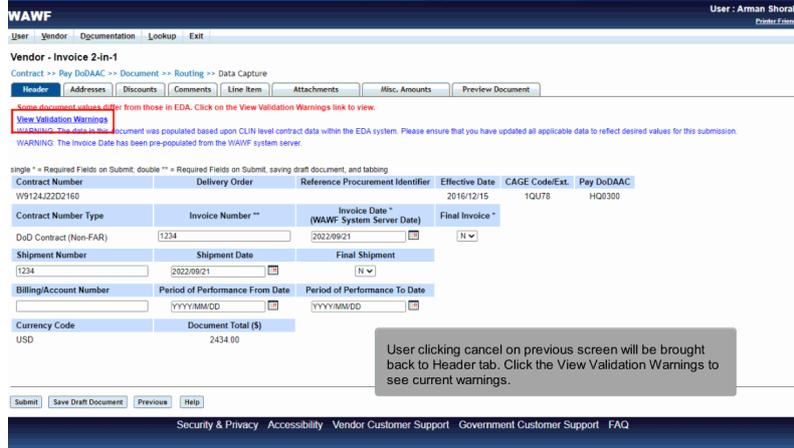
The "Submit" button is available on every tab. When the Vendor has finished reviewing the document, the Vendor can submit the document to WAWF by clicking the "Submit" button.

Scene 56



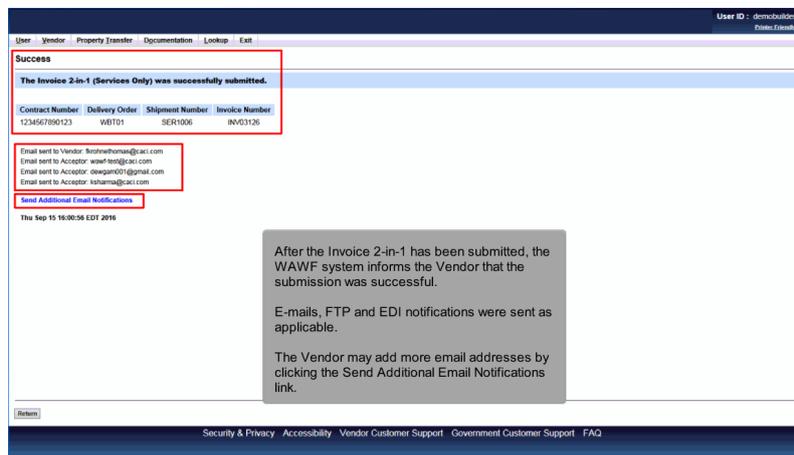
WAWF will perform a series of validations and warn the vendor of potential issues that may result in payment delays. Click OK to continue or Cancel to go back.

Scene 57



User clicking cancel on previous screen will be brought back to Header tab. Click the View Validation Warnings to see current warnings.

Scene 58

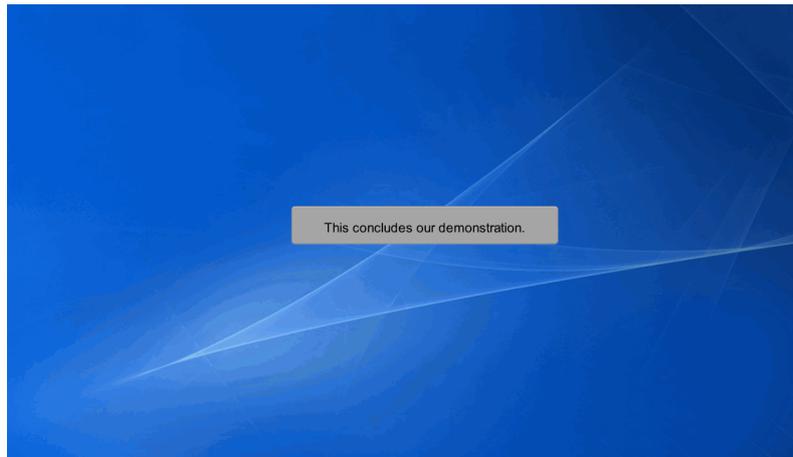


After the Invoice 2-in-1 has been submitted, the WAWF system informs the Vendor that the submission was successful.

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

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

End



This concludes our demonstration.