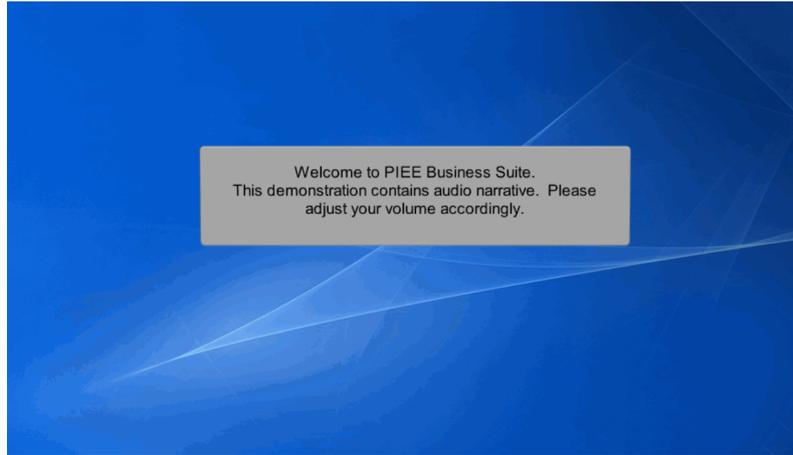
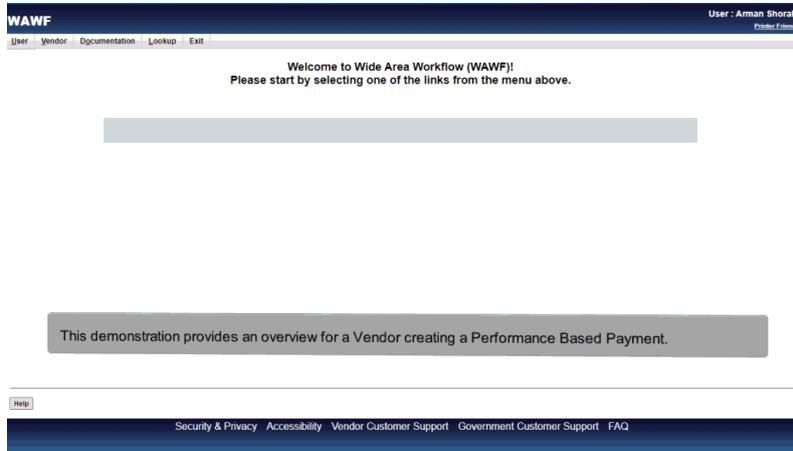


Intro



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

Scene 1



This demonstration provides an overview for a Vendor creating a Performance Based Payment.

Scene 2

The screenshot shows the WAWF Vendor interface. The 'Vendor' dropdown menu is open, and 'Create Document' is highlighted. The main content area displays a welcome message: 'Welcome to Wide Area Workflow (WAWF)! Please start by selecting one of the links from the menu above.' The user's name 'Aman Shoraka' and 'Printer Friendly' link are visible in the top right corner.

The Vendor selects Create Document from the Vendor dropdown menu.

The Vendor selects Create Document from the Vendor dropdown menu.

Scene 3

The screenshot shows the 'Vendor - Create Document' form. The 'Contract Info' section contains several required fields: 'CAGE Code / DUNS / DUNS+4 / Ext.', 'Contractual?', 'Contract Number Type', 'Contract Number', 'Delivery Order', and 'From Template?'. Below this is a 'Pre-Populate Contract Number/Delivery Order' section with date pickers for 'Issue/Submitted Date' and 'Issue/Submitted Date End', and a 'Populate From' dropdown menu with 'EDA' and 'WAWF' options. A text box explains: '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.'

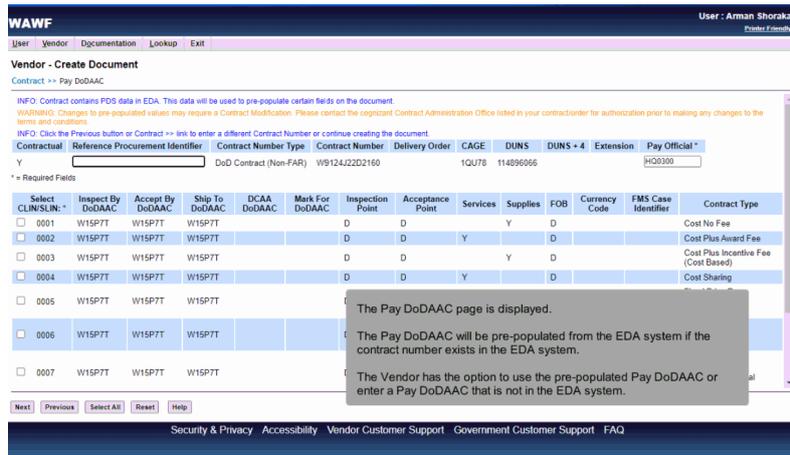
The Vendor can create an WAWF document by selecting a CAGE Code/DUNS/DUNS+4 from the CAGE dropdown and entering in the Contract Number and if applicable, the Delivery Order Number. To retrieve a list of Contract Numbers and Delivery Order Numbers from EDA, the Vendor can select a CAGE Code from the dropdown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

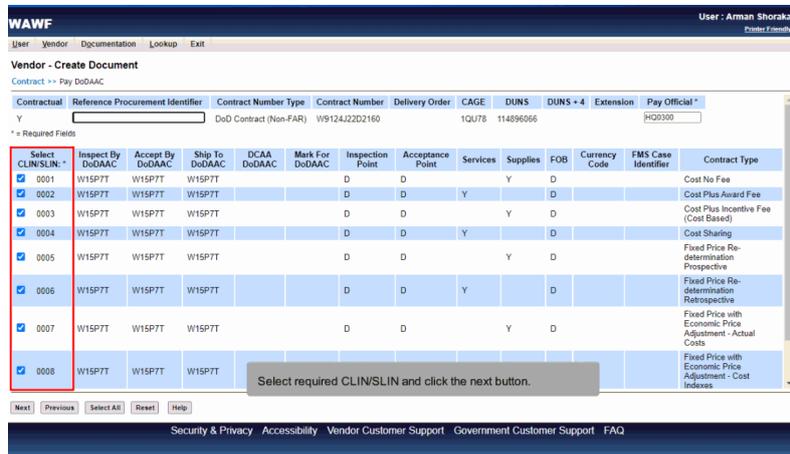


The Pay DoDAAC page is displayed.

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 5



Select required CLIN/SLIN and click the next button.

Scene 6

WAWF User: Aman Shoraka
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 edits 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
W9124J2D2160			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)
- Reparables Receiving Report
- Invoice and Reparables Receiving Report (Combo)
- Cost Voucher (FAR 52.216-7, 52.216-13, 52.216-14, 52.232-7)
- Non Procurement Instruments (NPI) Voucher

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.

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 7

WAWF User: Aman Shoraka
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
W9124J2D2160			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)
- Reparables Receiving Report
- Invoice and Reparables 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

FMS: N

The Document page is displayed with a list of valid document types for the selected contract number and pay system. Click the Performance Based Payment radio button. If this payment is related to Foreign Military Sales (FMS), the Vendor can select "Y" (Yes) from the dropdown menu. If it is not, the Vendor can select "N" (No). Click the Next Button.

The Document page is displayed with a list of valid document types for the selected contract number and pay system. Click the Performance Based Payment radio button. If this payment is related to Foreign Military Sales (FMS), the Vendor can select "Y" (Yes) from the dropdown menu. If it is not, the Vendor can select "N" (No). Click the Next Button.

Scene 8

WAWF User: Arman Shoraka
Printer Friendly

User Vendor Documentation Lookup Exit

Vendor - Performance Based Payment
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.

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
W9124.22D2160			1Q078	11489066			HQ0300

* = Required Fields; Date = YYYYMMDD

Effective Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension
03/18/21	N68171	N68171	N68171

Contracting Officer / Extension	LPO DoDAAC / Extension
N68171	

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.
Click the "Next" button to continue.

Next Previous Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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.

Click the "Next" button to continue.

Scene 9

WAWF User: Arman Shoraka
Printer Friendly

User Vendor Documentation Lookup Exit

Vendor - Performance Based Payment
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture

Header Addresses Comments Line Item ACN WS Attachments Preview Document

WARNING: This document type does not allow EDA CLIN pre-population, therefore, no CLIN data has been populated from EDA.
WARNING: The Invoice Date has been pre-populated from the WAWF system server.

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

Contract Number	Delivery Order
W9124.22D2160	

The Vendor enters the Routing Code information.

WAWF routes documents electronically using the location codes so make sure the information is correct according to the latest contract information. In some cases your contract may require you to complete one or more of the optional location code fields. If needed, ask your contracting officer for clarification.

The Header Tab is displayed.
NOTE: The Invoice Date has been pre-populated from the WAWF system server. Changing the Invoice Date to a date that is greater than the Invoice Date pre-populated from the WAWF system server may cause processing issues within the entitlement system.

Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Header Tab is displayed.

NOTE: The Invoice Date has been pre-populated from the WAWF system server. Changing the Invoice Date to a date that is greater than the Invoice Date pre-populated from the WAWF system server may cause processing issues within the entitlement system. The Vendor enters the Routing Code information.

WAWF routes documents electronically using the location codes so make sure the information is correct according to the latest contract information. In some cases your contract may require you to complete one or more of the optional location code fields. If needed, ask your contracting officer for clarification.

Scene 10

The screenshot shows a web form titled "Vendor - Performance Based Payment". The form contains several sections:

- Contract Information:** Contract Number (123456789123), Delivery Order (WB101), Reference Procurement Identifier, Issue Date (06/01), CAGE Code/Ext. (H20338).
- Invoice Information:** Contract Number Type, Request Number, Invoice Number, Invoice Date.
- Financial Information:** International Agreement (PBP697), Date of Last Communication, Date of Encumbrance Notification, Date of Most Recent Financial Information.
- Contractor Certification:** A section with a text area for certification and a "Signature" field.

 A grey callout box with a pencil icon is overlaid on the form, containing the text: "The Vendor enters the Invoice information for the Performance Based Payment."

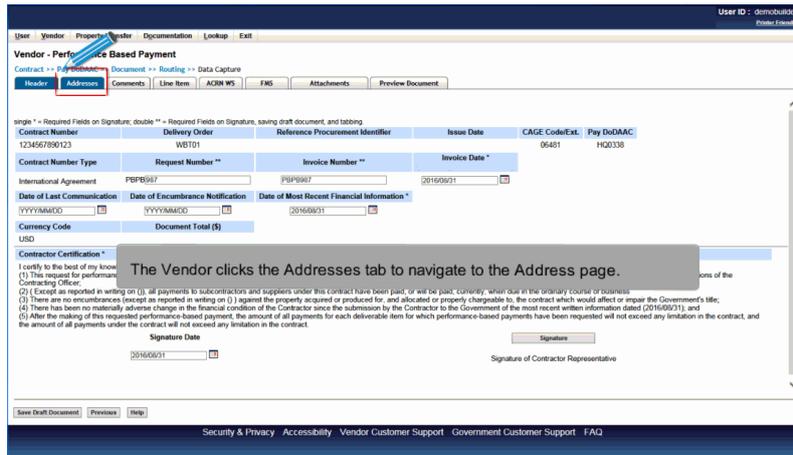
The Vendor enters the Invoice information for the Performance Based Payment.

Scene 11

This screenshot is identical to the one in Scene 10, but with a red rectangular box highlighting the "Save Draft Document" button at the bottom left of the form. A grey callout box with a pencil icon is overlaid on the form, containing the text: "The Vendor 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."

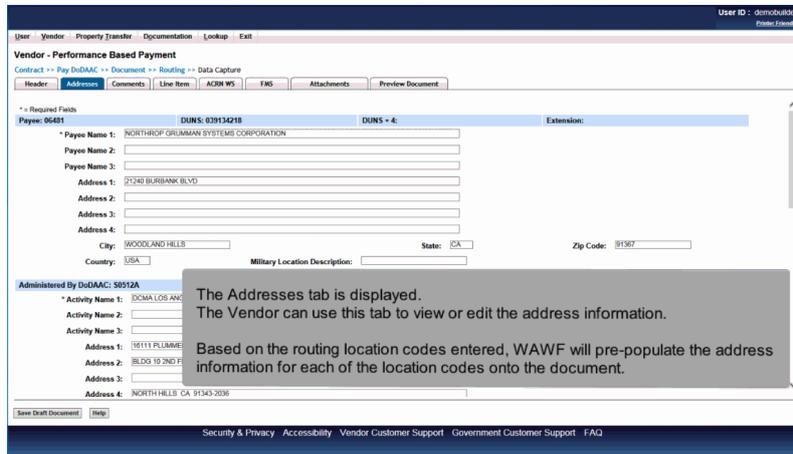
The Vendor can save an incomplete document by clicking the Save Draft Document button. The Save and Continue functionality allows the user to save the document in its current state and either continue working on it, or come back to it at a later time.

Scene 12



The Vendor clicks the Addresses tab to navigate to the Address page.

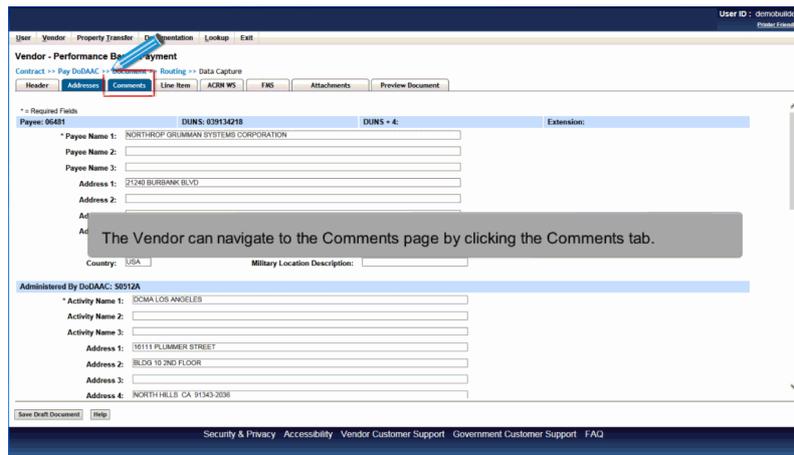
Scene 13



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

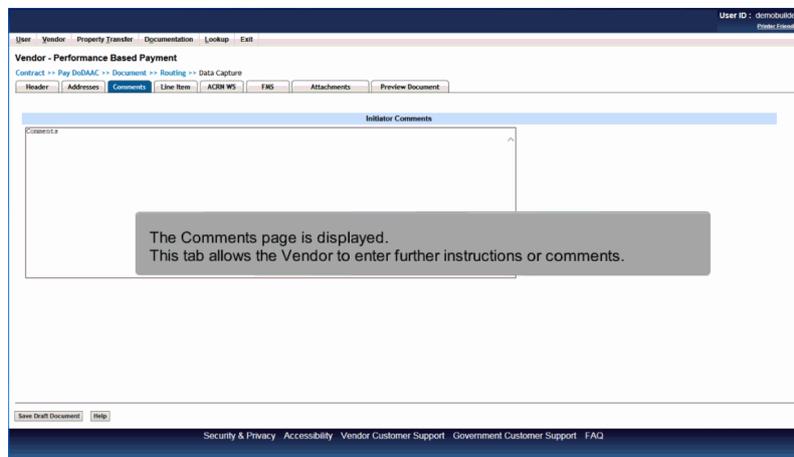
Based on the routing location codes entered, WAWF will pre-populate the address information for each of the location codes onto the document.

Scene 14



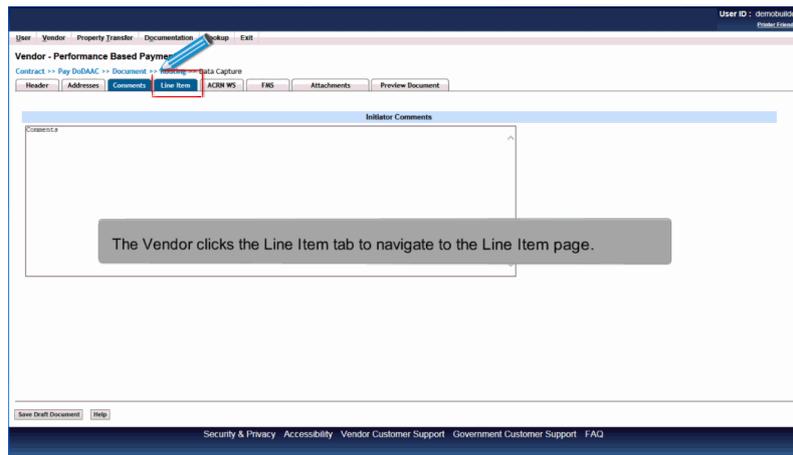
The Vendor can navigate to the Comments page by clicking the Comments tab.

Scene 15



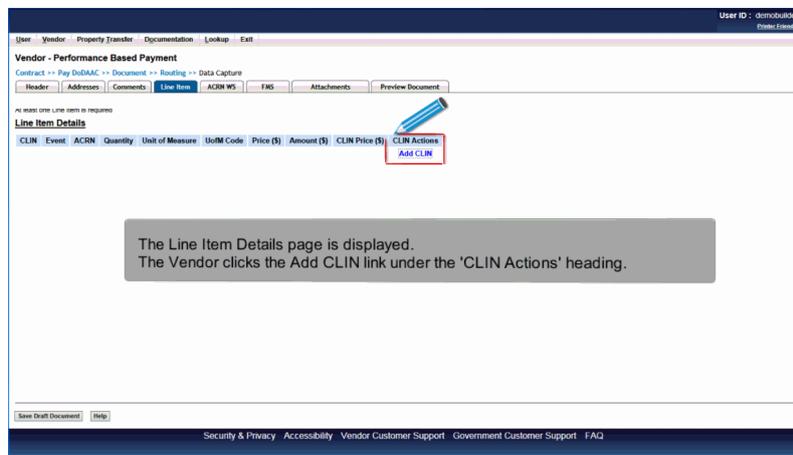
The Comments page is displayed.
This tab allows the Vendor to enter further instructions or comments.

Scene 16



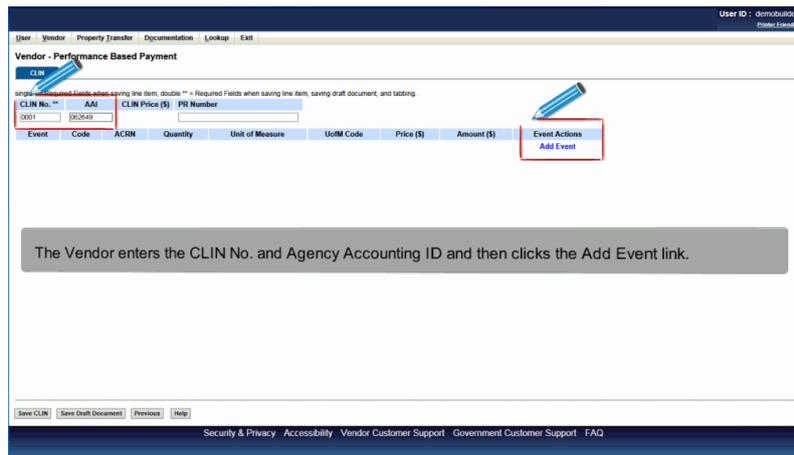
The Vendor clicks the Line Item tab to navigate to the Line Item page.

Scene 17



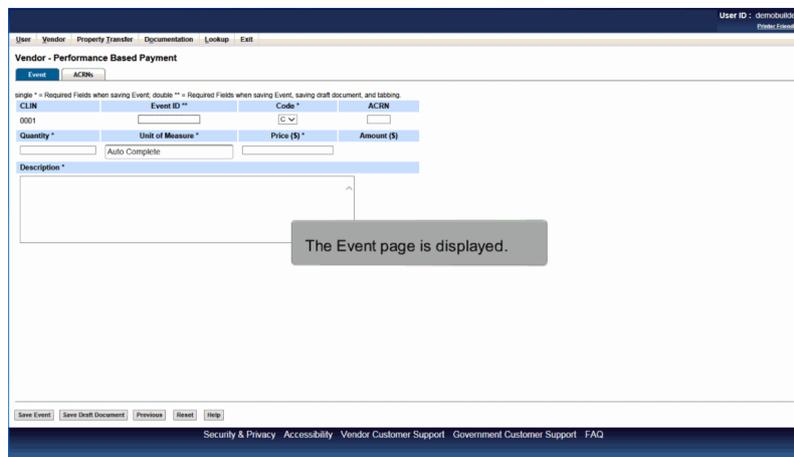
The Line Item Details page is displayed.
The Vendor clicks the Add CLIN link under the 'CLIN Actions' heading.

Scene 18



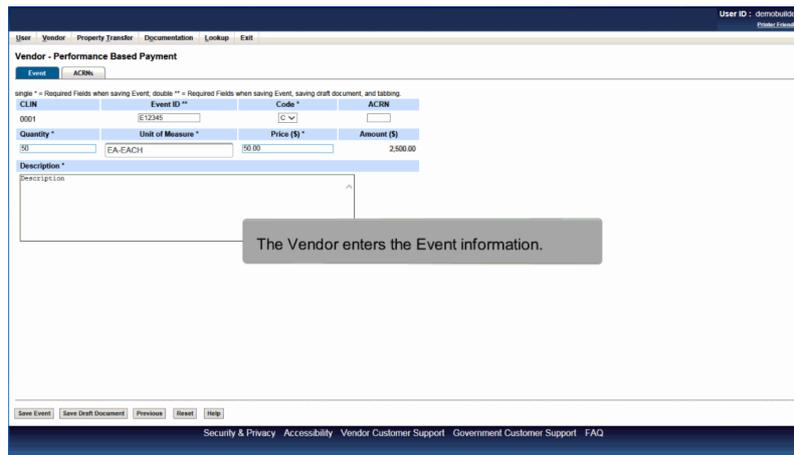
The Vendor enters the CLIN No. and Agency Accounting ID and then clicks the Add Event link.

Scene 19



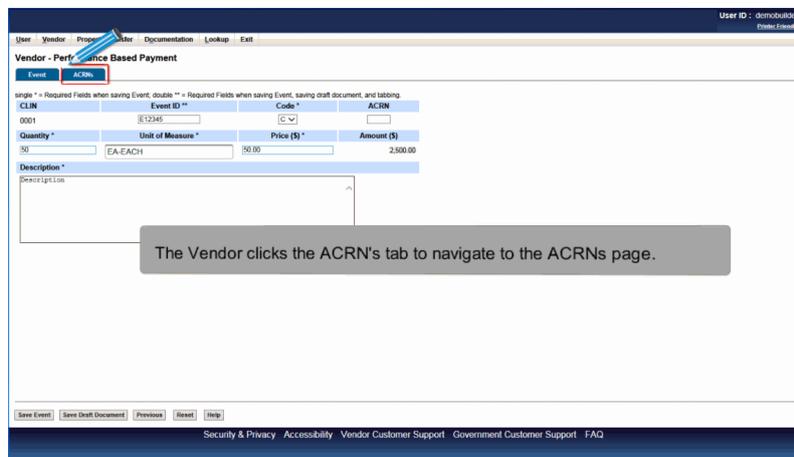
The Event page is displayed.

Scene 20



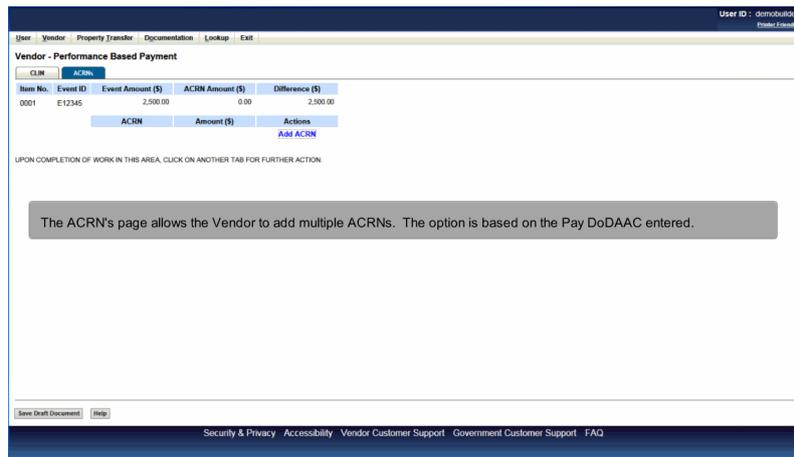
The Vendor enters the Event information.

Scene 21



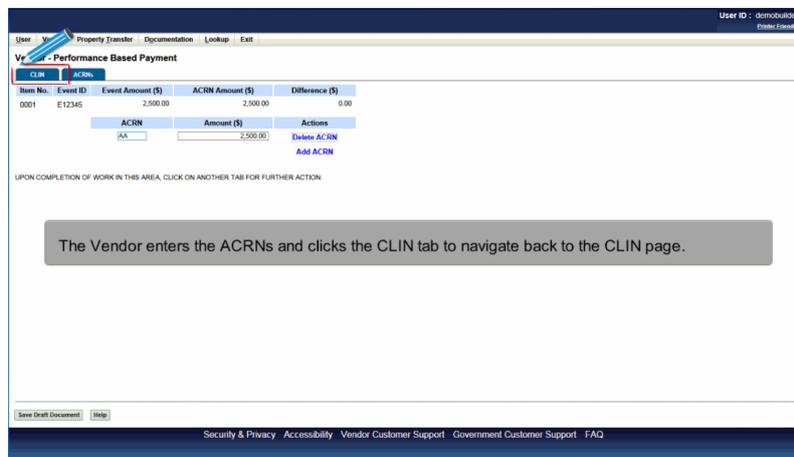
The Vendor clicks the ACRN's tab to navigate to the ACRNs page.

Scene 22



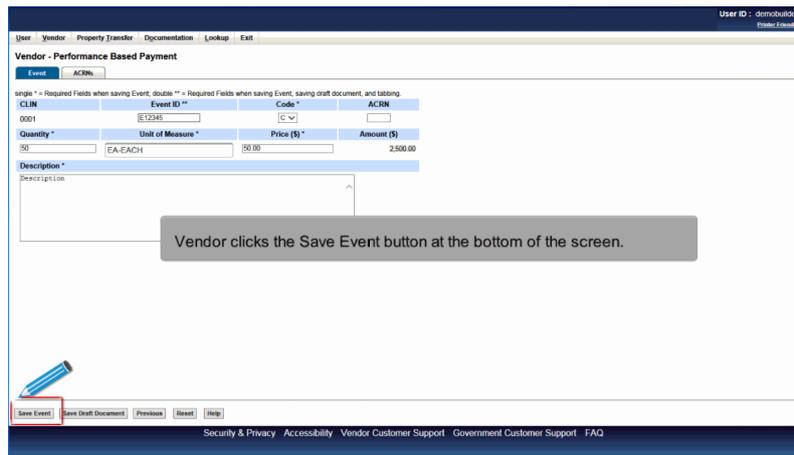
The ACRN's page allows the Vendor to add multiple ACRNs. The option is based on the Pay DoDAAC entered.

Scene 23



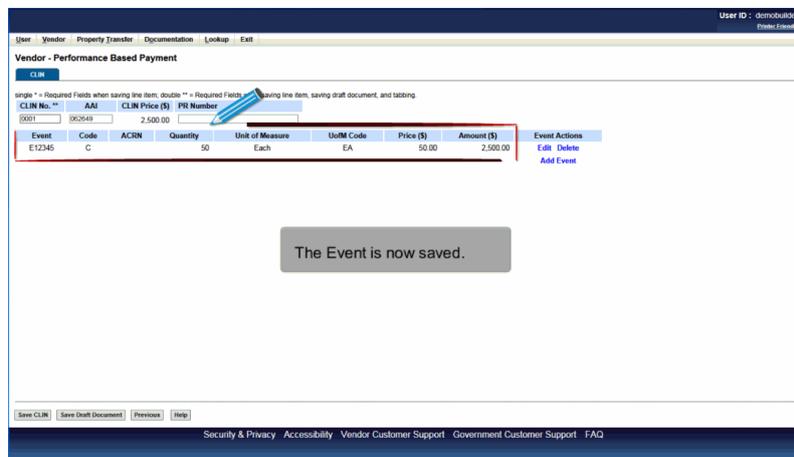
The Vendor enters the ACRNs and clicks the CLIN tab to navigate back to the CLIN page.

Scene 24



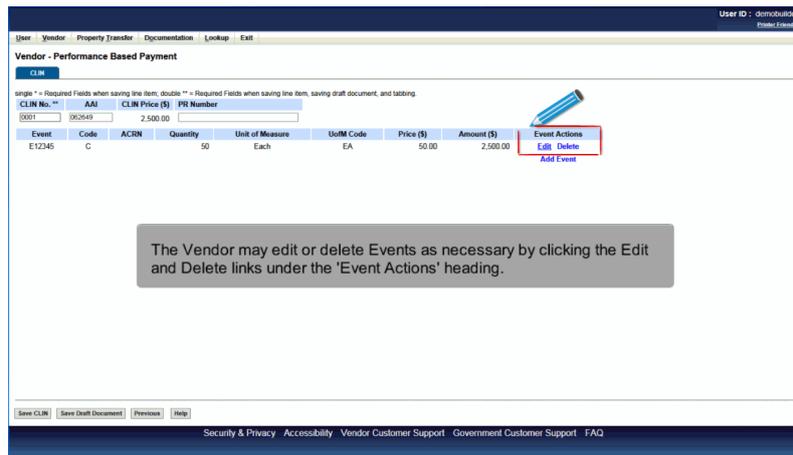
Vendor clicks the Save Event button at the bottom of the screen.

Scene 25



The Event is now saved.

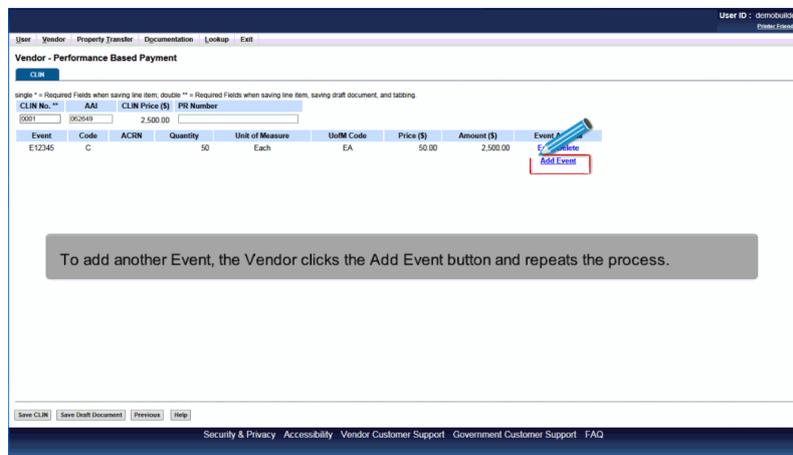
Scene 26



The screenshot shows the 'Vendor - Performance Based Payment' interface. At the top, there are navigation links: User, Vendor, Property Transfer, Documentation, Lookup, and Exit. The user ID is 'demo-builder'. Below the navigation, there's a 'Vendor - Performance Based Payment' section with a 'CLIN' tab. A note states: 'single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.' There are input fields for 'CLIN No. **', 'AAJ', 'CLIN Price (\$)', and 'PR Number'. Below this is a table with columns: Event, Code, ACRN, Quantity, Unit of Measure, UoM Code, Price (\$), Amount (\$), and Event Actions. The table contains one row: Event: E12345, Code: C, ACRN: (blank), Quantity: 50, Unit of Measure: Each, UoM Code: EA, Price (\$): 50.00, Amount (\$): 2,500.00. The 'Event Actions' column has links for 'Edit' and 'Delete'. A red box highlights the 'Event Actions' column header and the 'Add Event' button below it. A text box in the center says: 'The Vendor may edit or delete Events as necessary by clicking the Edit and Delete links under the 'Event Actions' heading.'

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

Scene 27



The screenshot shows the same 'Vendor - Performance Based Payment' interface as in Scene 26. The table and input fields are the same. A red box highlights the 'Add Event' button in the 'Event Actions' column. A text box in the center says: 'To add another Event, the Vendor clicks the Add Event button and repeats the process.'

To add another Event, the Vendor clicks the Add Event button and repeats the process.

Scene 28

The screenshot shows the 'Vendor - Performance Based Payment' interface. At the top, there are navigation links: User, Vendor, Property Transfer, Documentation, Lookup, and Exit. The user ID is 'demoBuilder'. Below the navigation, there's a 'Vendor - Performance Based Payment' section with a 'CLIN' sub-section. A message says: 'single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.' There are input fields for 'CLIN No. **', 'AAI', 'CLIN Price (\$)', and 'PR Number'. Below these is a table with columns: Event, Code, ACRN, Quantity, Unit of Measure, UoM Code, Price (\$), Amount (\$), and Event Actions. The table contains one row: Event: E12345, Code: C, ACRN: (blank), Quantity: 50, Unit of Measure: Each, UoM Code: EA, Price (\$): 50.00, Amount (\$): 2,500.00, and Event Actions: Edit, Delete, Add Event. A grey box in the center says: 'The Vendor clicks the Save CLIN button to save the current CLIN information.' At the bottom left, the 'Save CLIN' button is highlighted with a red box. Other buttons include 'Save Draft Document', 'Previous', and 'Help'. The footer contains links for Security & Privacy, Accessibility, Vendor Customer Support, Government Customer Support, and FAQ.

The Vendor clicks the Save CLIN button to save the current CLIN information.

Scene 29

The screenshot shows the 'Vendor - Performance Based Payment' interface after saving the CLIN. The 'Contract' is 'Pay DuAMAC'. There are navigation links: Header, Addresses, Comments, Line Item, ACRN WS, FMS, Attachments, and Preview Document. A message says: 'At least one Line Item is required.' Below this is the 'Line Item Details' section with a table. The table has columns: CLIN, Event, ACRN, Quantity, Unit of Measure, UoM Code, Price (\$), Amount (\$), CLIN Price (\$), and CLIN Actions. The table contains one row: CLIN: 0001, Event: E12345, ACRN: (blank), Quantity: 50, Unit of Measure: Each, UoM Code: EA, Price (\$): 50.00, Amount (\$): 2,500.00, CLIN Price (\$): (blank), and CLIN Actions: Edit, Delete. A grey box in the center says: 'The CLIN is now saved. The Vendor can edit or delete CLINS as necessary by clicking the Edit and Delete links under the 'CLIN Price' heading.' At the bottom left, the 'Save Draft Document' and 'Help' buttons are visible. The footer contains links for Security & Privacy, Accessibility, Vendor Customer Support, Government Customer Support, and FAQ.

The CLIN is now saved.

The Vendor can edit or delete CLINS as necessary by clicking the Edit and Delete links under the 'CLIN Price' heading.

Scene 30

The screenshot shows the 'Vendor - Performance Based Payment' interface. At the top, there are navigation tabs: 'Header', 'Addresses', 'Comments', 'Line Item', 'ACRN WS', 'FMS', 'Attachments', and 'Preview Document'. Below these tabs, there is a table titled 'Line Item Details' with the following columns: CLIN, Event, ACRN, Quantity, Unit of Measure, UoM Code, Price (\$), Amount (\$), CLIN Price (\$), and CLIN Actions. The table contains one row with the following data: CLIN: 0001, Event: E12345, ACRN: 50, Quantity: Each, UoM Code: EA, Price (\$): 50.00, Amount (\$): 2,500.00, CLIN Price (\$): 2,500.00. Under the 'CLIN Actions' column, there is a red 'Add CLIN' button. A blue pencil icon is positioned above the button. A grey text box in the center of the screen contains the text: 'The Vendor can add another CLIN by clicking the Add button under the 'CLIN Actions' heading and repeating the process.'

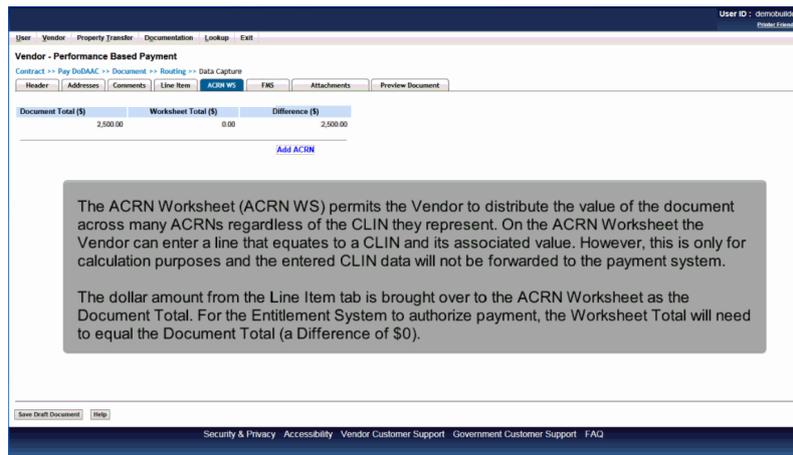
The Vendor can add another CLIN by clicking the Add button under the 'CLIN Actions' heading and repeating the process.

Scene 31

The screenshot shows the 'Vendor - Performance Based Payment' interface. At the top, there are navigation tabs: 'Header', 'Addresses', 'Comments', 'Line Item', 'ACRN WS', 'FMS', 'Attachments', and 'Preview Document'. The 'ACRN WS' tab is highlighted with a red box and a blue pencil icon. Below these tabs, there is a table titled 'Line Item Details' with the following columns: CLIN, Event, ACRN, Quantity, Unit of Measure, UoM Code, Price (\$), Amount (\$), CLIN Price (\$), and CLIN Actions. The table contains one row with the following data: CLIN: 0001, Event: E12345, ACRN: 50, Quantity: Each, UoM Code: EA, Price (\$): 50.00, Amount (\$): 2,500.00, CLIN Price (\$): 2,500.00. Under the 'CLIN Actions' column, there is a blue 'Add CLIN' button. A grey text box in the center of the screen contains the text: 'The Vendor clicks the ACRN's WS tab to navigate to the ACRN's Worksheet.'

The Vendor clicks the ACRN's WS tab to navigate to the ACRN's Worksheet.

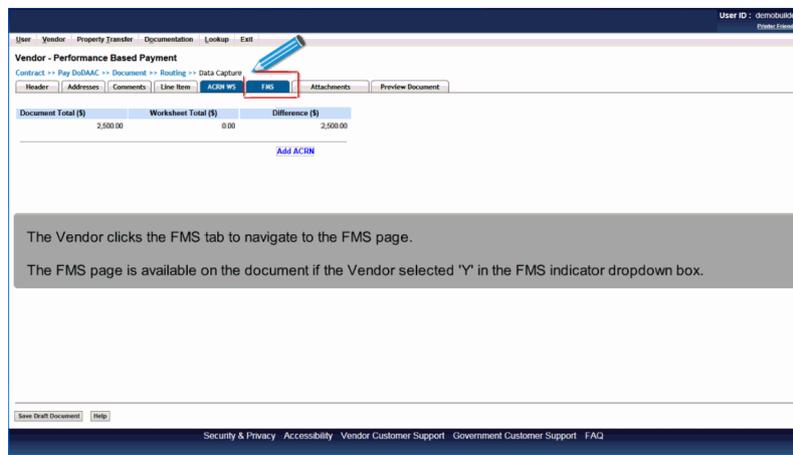
Scene 32



The ACRN Worksheet (ACRN WS) permits the Vendor to distribute the value of the document across many ACRNs regardless of the CLIN they represent. On the ACRN Worksheet the Vendor can enter a line that equates to a CLIN and its associated value. However, this is only for calculation purposes and the entered CLIN data will not be forwarded to the payment system.

The dollar amount from the Line Item tab is brought over to the ACRN Worksheet as the Document Total. For the Entitlement System to authorize payment, the Worksheet Total will need to equal the Document Total (a Difference of \$0).

Scene 33



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

The FMS page is available on the document if the Vendor selected 'Y' in the FMS indicator dropdown box.

Scene 34

The FMS page is displayed. The Vendor can use the Foreign Military Sales (FMS) Worksheet to enter the Country Code associated with the country receiving the goods/materials and to indicate the value of the document corresponding to that country. To add a FMS the Vendor clicks the Add link.

The FMS page is displayed. The Vendor can use the Foreign Military Sales (FMS) Worksheet to enter the Country Code associated with the country receiving the goods/materials and to indicate the value of the document corresponding to that country.

To add a FMS the Vendor clicks the Add link.

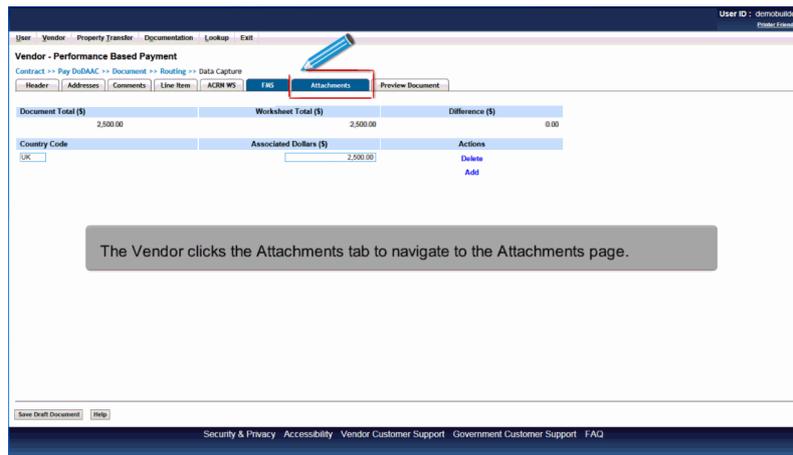
Scene 35

The Vendor enters the Country Code and Associated Dollar amount. Prior to submitting the document, the FMS Worksheet Total value must match the Document Total value.

The Vendor enters the Country Code and Associated Dollar amount.

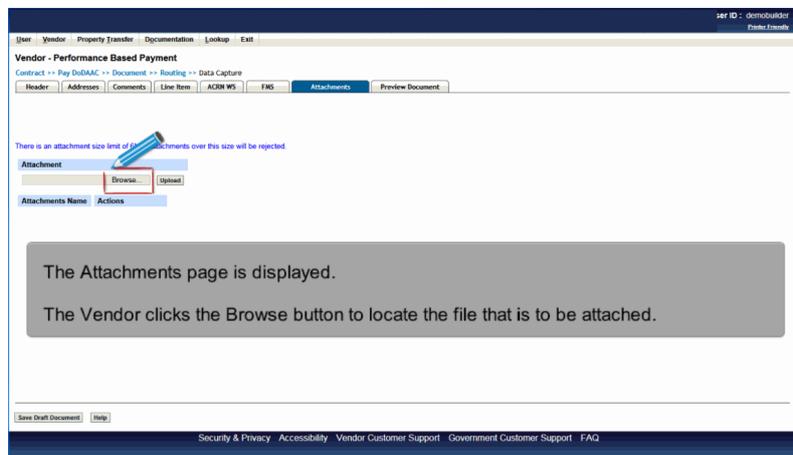
Prior to submitting the document, the FMS Worksheet Total value must match the Document Total value.

Scene 36



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

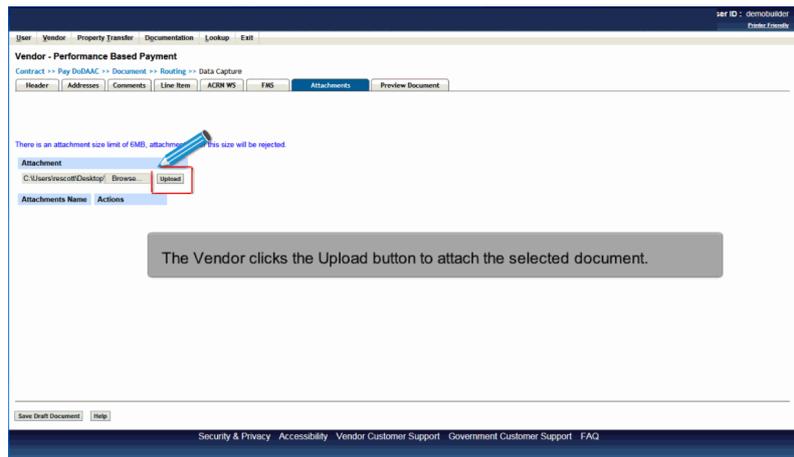
Scene 37



The Attachments page is displayed.

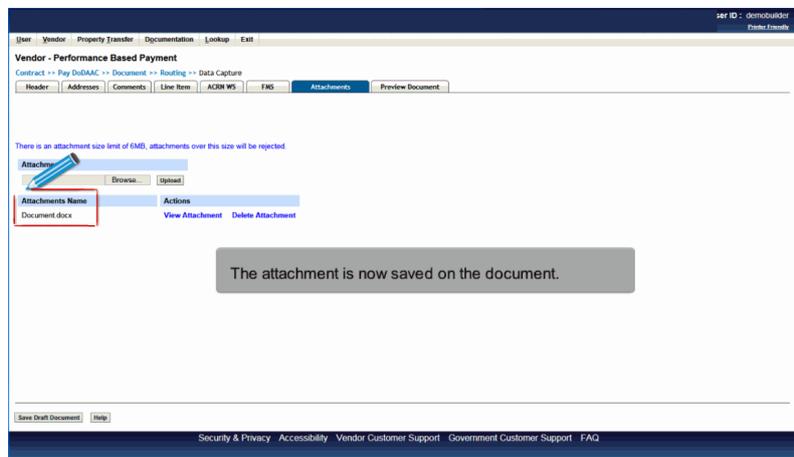
The Vendor clicks the Browse button to locate the file that is to be attached.

Scene 38



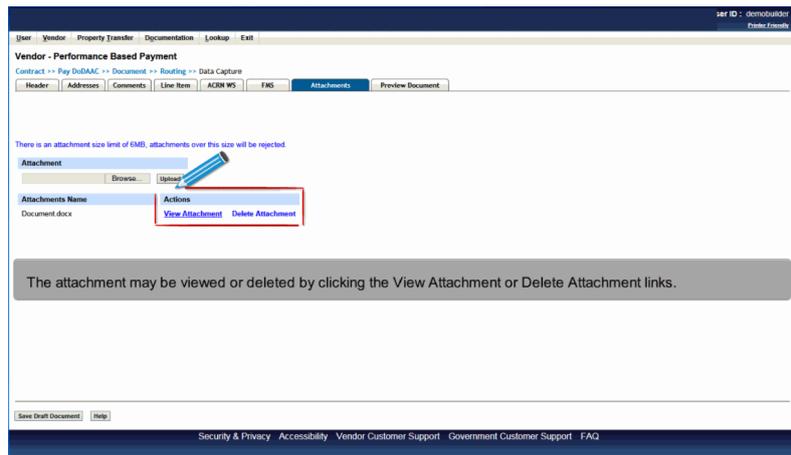
The Vendor clicks the Upload button to attach the selected document.

Scene 39



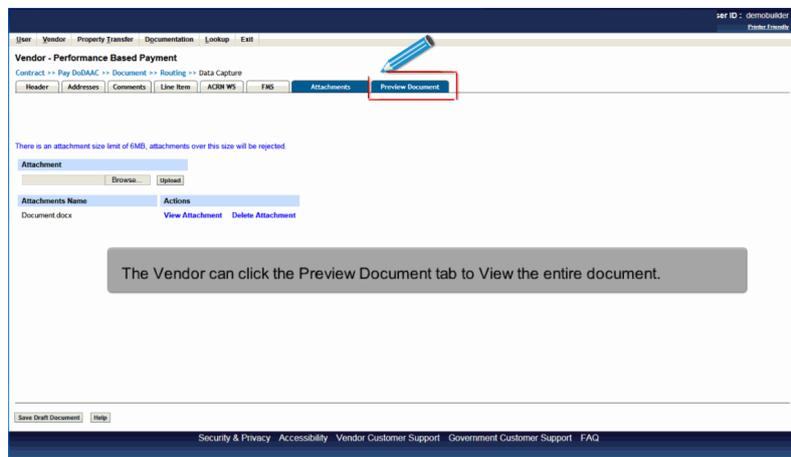
The attachment is now saved on the document.

Scene 40



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

Scene 41



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

Scene 42

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.

CLIN	AAI	PR Number	CLIN Amount (\$)	Approved (\$)
0001	002649		2,500.00	2,500.00

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 43

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

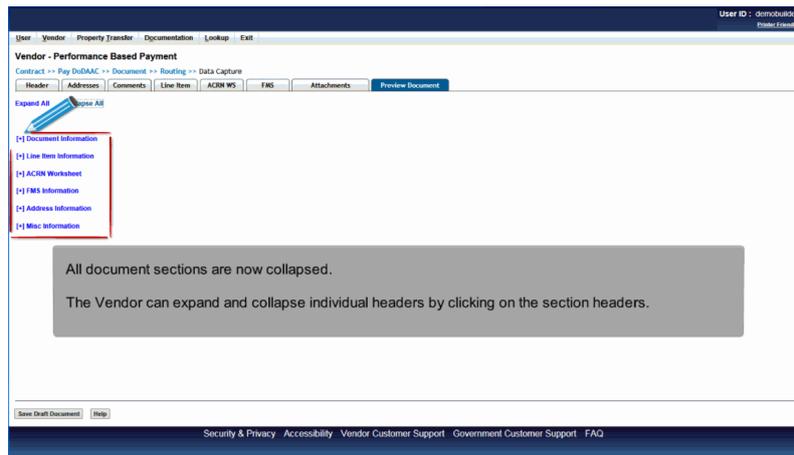
The Vendor can collapse the contents of the tab by clicking the Collapse All link.

CLIN	AAI	PR Number	CLIN Amount (\$)	Approved (\$)
0001	002649		2,500.00	2,500.00

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.

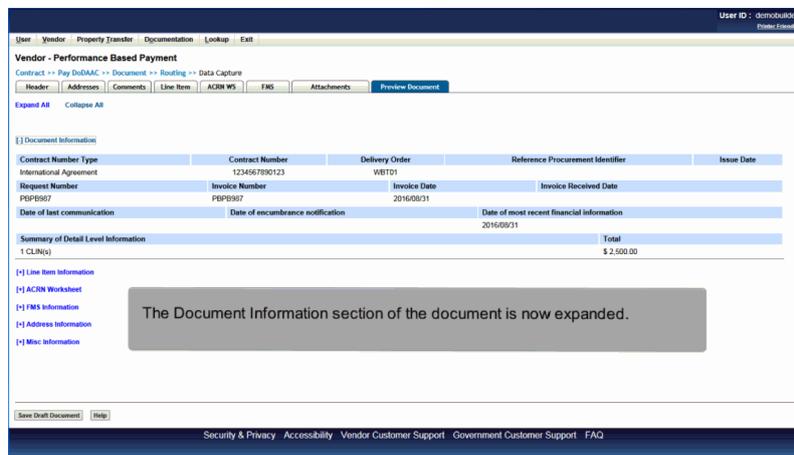
Scene 44



All document sections are now collapsed.

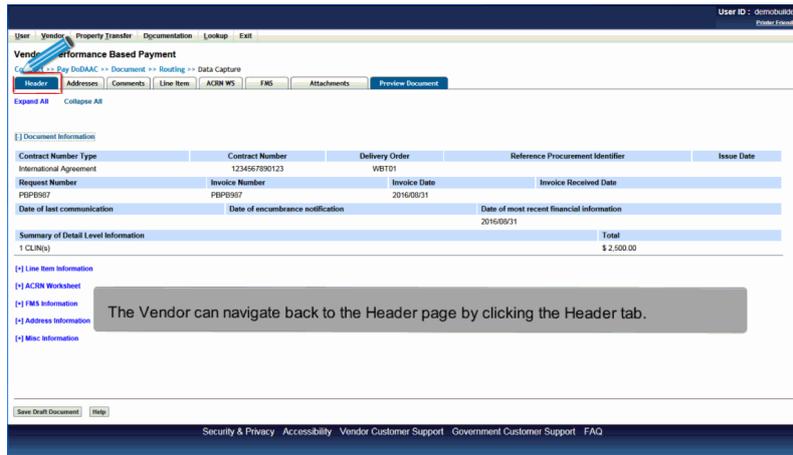
The Vendor can expand and collapse individual headers by clicking on the section headers.

Scene 45



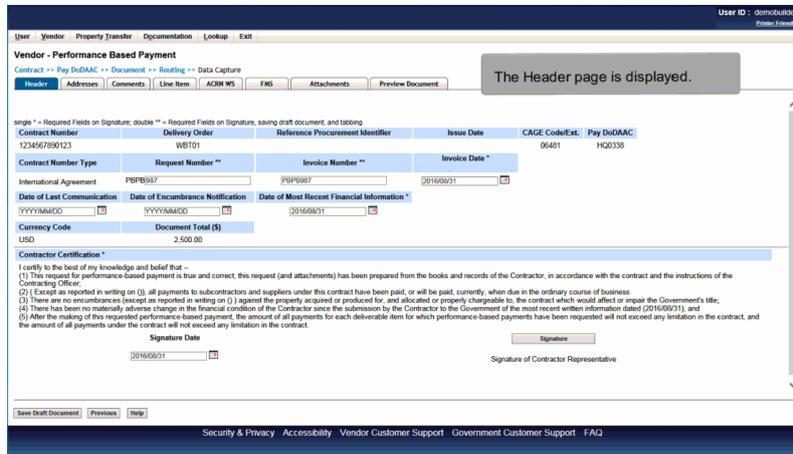
The Document Information section of the document is now expanded.

Scene 46



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

Scene 47



The Header page is displayed.

Scene 48

User ID: demobuilder
Print Friendly

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Performance Based Payment

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

Header Addresses Comments Line Item ACRN WS FMS Attachments Preview Document

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

Contract Number	Delivery Order	Reference Procurement Identifier	Issue Date	CAGE Code/Ext.	Pay DoDAAC
123456789123	WB101			06401	HQ0338

Contract Number Type	Request Number **	Invoice Number **	Invoice Date *

International Agreement PFPB(0)7 PFPB(0)7 20160931

Date of Last Communication Date of Encumbrance Notification Date of Most Recent Financial Information *

YYYY

Currency USD

The Vendor clicks the Signature button to continue submitting the Performance Based Payment.

Contractor Certification *

I certify to the best of my knowledge and belief that –

(1) This request for performance-based payment is true and correct; this request (and attachments) has been prepared from the books and records of the Contractor, in accordance with the contract and the instructions of the Contracting Officer;

(2) Except as reported in writing on (j), all payments to subcontractors and suppliers under this contract have been paid, or will be paid, currently, when due in the ordinary course of business;

(3) There are no encumbrances (except as reported in writing on (j)) against the property acquired or produced for, and allocated or properly chargeable to, the contract which would affect or impair the Government's title;

(4) There has been no materially adverse change in the financial condition of the Contractor since the submission by the Contractor to the Government of the most recent written information dated (20160931); and

(5) After the making of this requested performance-based payment, the amount of all payments for each deliverable item for which performance-based payment has been requested will not exceed any limitation in the contract, and the amount of all payments under the contract will not exceed any limitation in the contract.

Signature Date 20160931

Signature

Signature of Contractor Representative

Save Draft Document Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

The Vendor clicks the Signature button to continue submitting the Performance Based Payment.

Scene 49

User ID: demobuilder
Print Friendly

User Vendor Property Transfer Documentation Lookup Exit

WAWF Password Confirmation

User ID demobuilder

Password *

Submit Without Preview

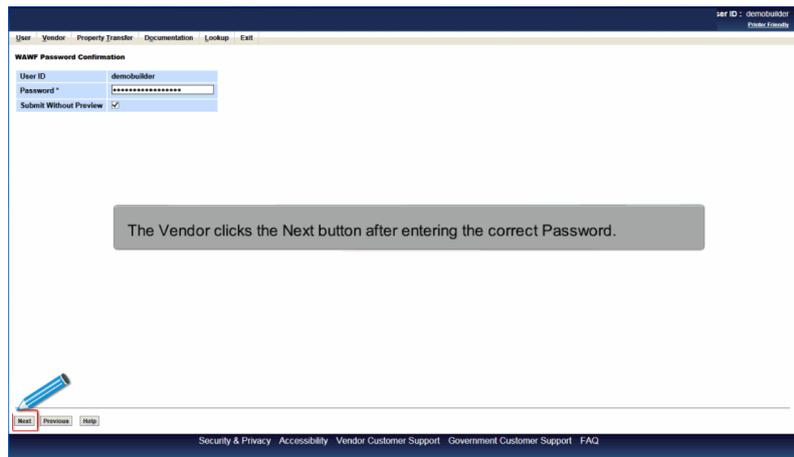
The Password Confirmation page is displayed.

Next Previous Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

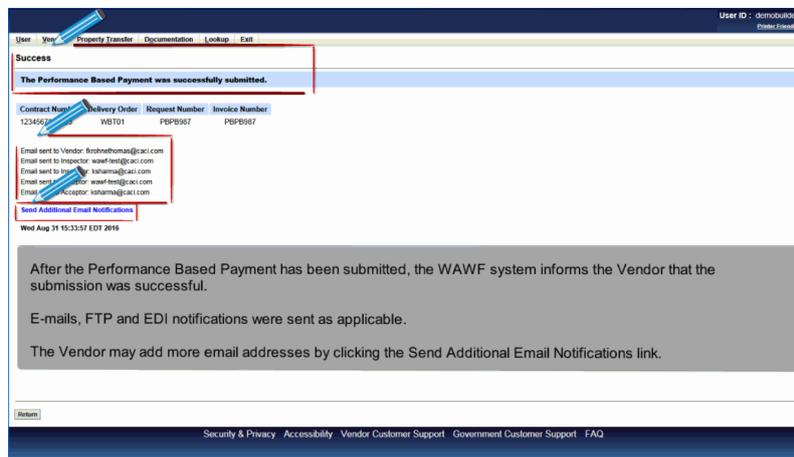
The Password Confirmation page is displayed.

Scene 50



The Vendor clicks the Next button after entering the correct Password.

Scene 51

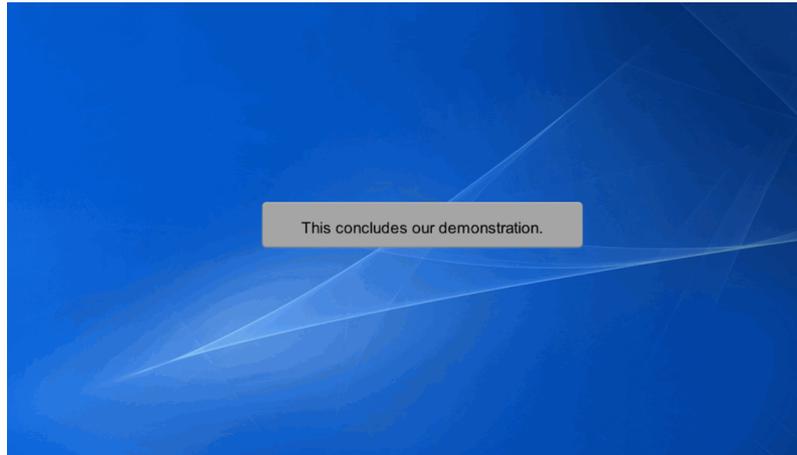


After the Performance Based Payment has been submitted, the WAWF system informs the Vendor that the submission was successful.

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.