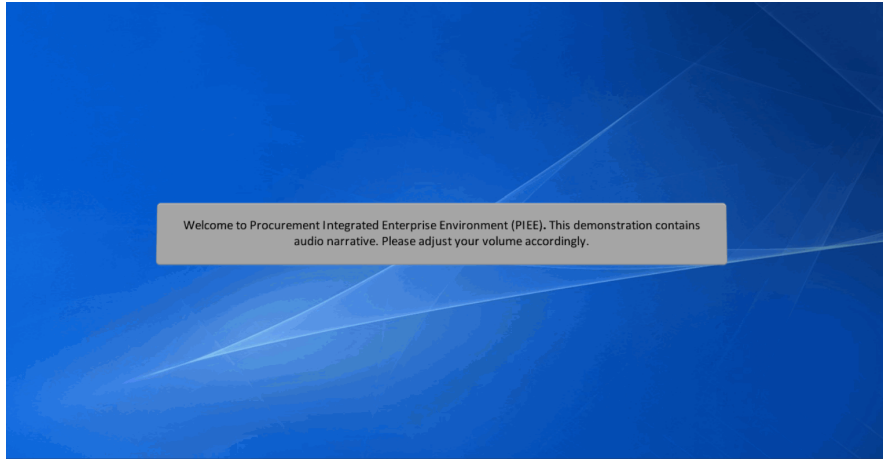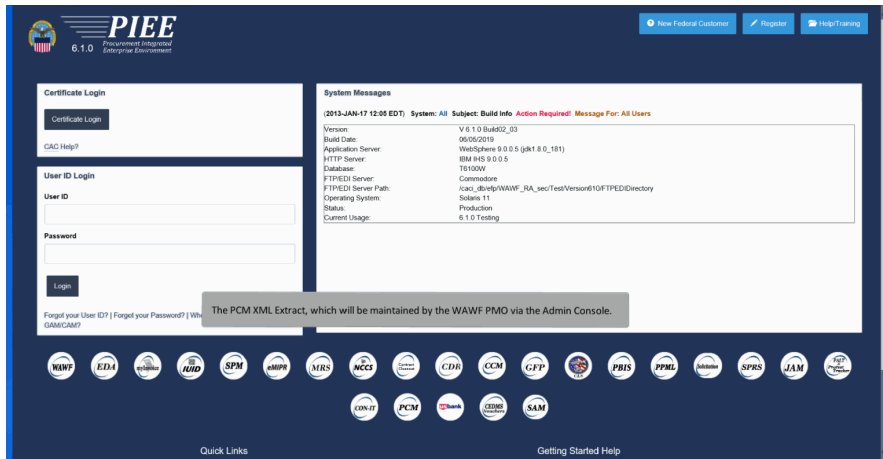## Intro

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

Step 1

The PCM XML Extract, which will be maintained by the WAWF PMO via the Admin Console.

Step 2

The PMO will sign systems up to receive the extract as needed. The sign-up process starts with the PMO clicking the Additional Administration link in the Admin console.

Step 3

The user will select Payment and Accounting Systems in the Table Administration menu.
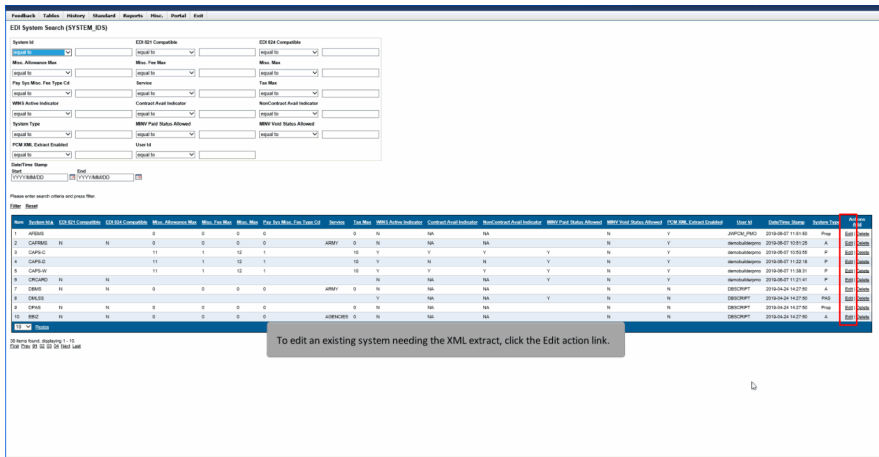
Step 4

Upon clicking the Payment and Accounting Systems link, the systems search screen will be displayed. A new field labelled PCM XML Extract Enabled has been added to this screen. This field will be a Y/N flag used to turn the extract on or off for applicable systems. This flag will default to N for all systems except MOCAS.
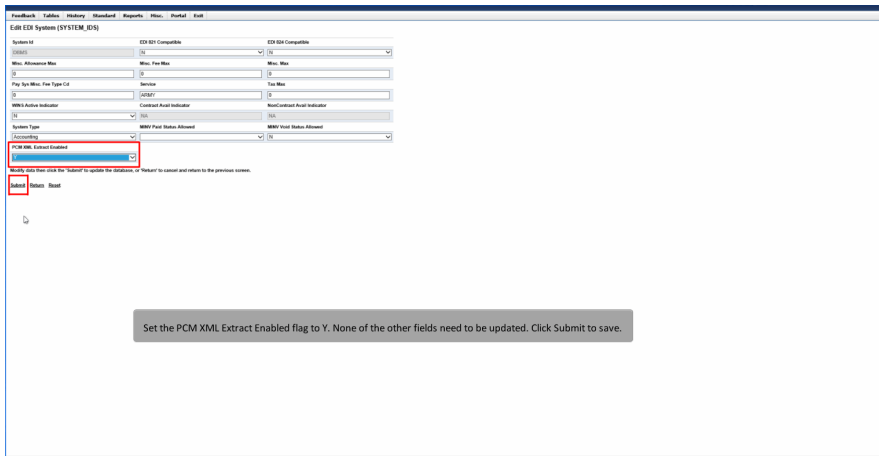
Step 5

To turn this flag on for existing systems, click ADD, Edit, or Delete in the Actions column.
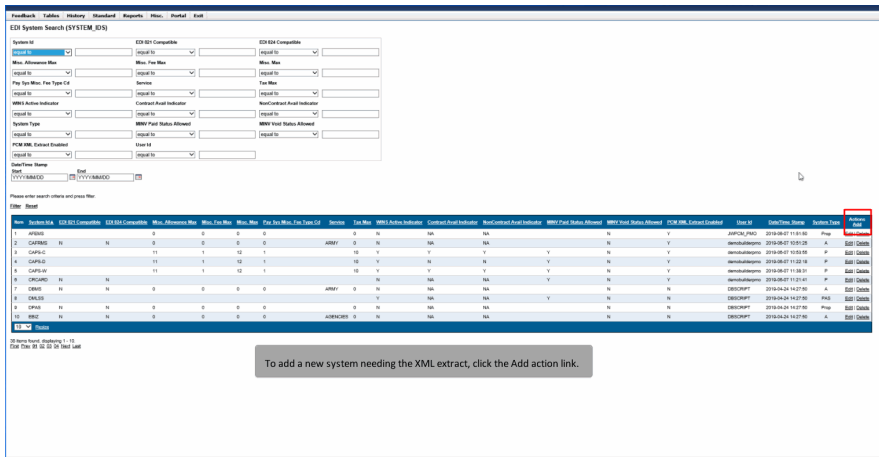
Step 6

To edit an existing system needing the XML extract, click the Edit action link.
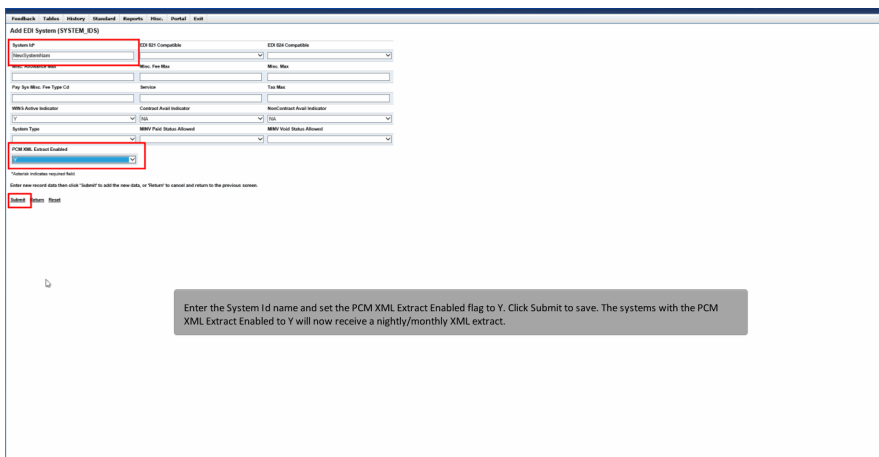
Step 7

Set the PCM XML Extract Enabled flag to Y. None of the other fields need to be updated. Click Submit to save.
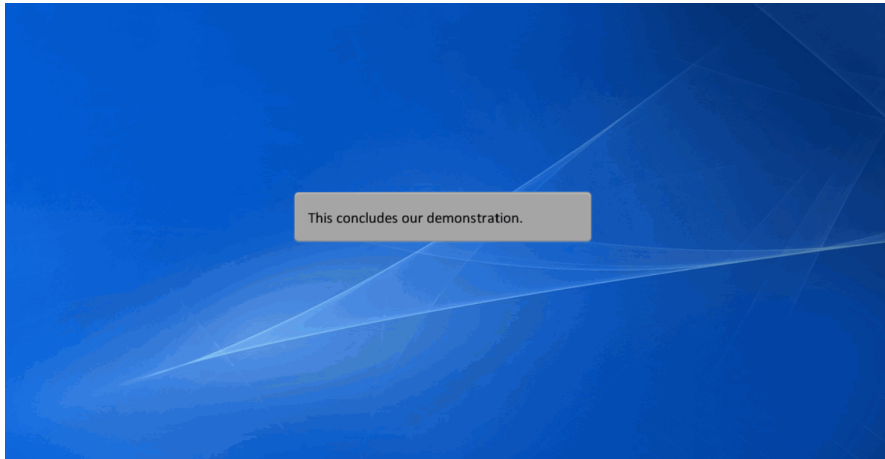
Step 8

To add a new system needing the XML extract, click the Add action link.

Step 9

Enter the System Id name and set the PCM XML Extract Enabled flag to Y. Click Submit to save. The systems with the PCM XML Extract Enabled to Y will now receive a nightly/monthly XML extract.

End

This concludes our demonstration.