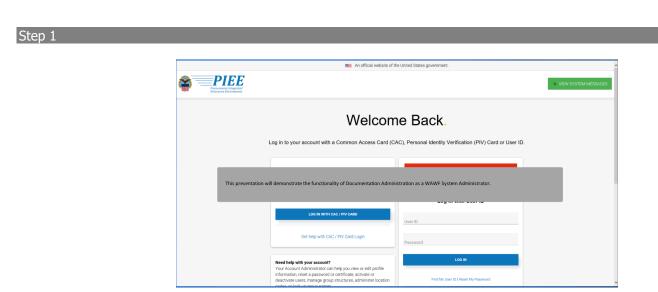
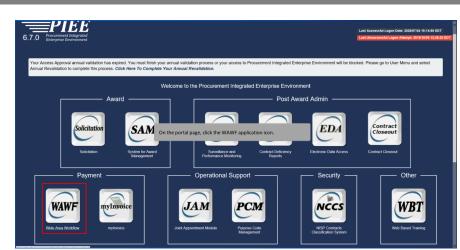
Intro



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



This presentation will demonstrate the functionality of Documentation Administration as a WAWF System Administrator.



On the portal page, click the WAWF application icon.

# Step 3

	WF				User : Tester1 Test Printer Friendly
User	Document Administration	Documentation	Lookup Exit		
				Welcome to Wide Area Workflow (WAWF)! Please start by selecting one of the links from the menu above.	
			Government and	Government Support Contractor Messages	
			(2013-01-17 12:05	:00) System: All Subject: Build Info Action Required! Message For: All Users	-
			Version:PPV6.3	V 6.7.0 Sprint01_01	
			Build Date:	07/10/2020	1
			Application Server	r. WebSphere Application Server Version 19.0.0.9 Liberty	
			HTTP Server:		
			Database:	PEETST1	
			FTP/EDI Server: FTP/EDI Server P Operating System		
			Status:	Testing	
			Current Usage:	6.7.0 Testing	
			Current Osage.	p.r.o resing	
Help					

Click the Document Administration link.

WAVE         Decument Administration         Decument Administration           User         Decument Administration         Ext	University of the second secon		
Verification Conservation Conservation Lookey Ext Document Administration Vere-Concentration Vere-Concentratio Vere-Concentration Vere-Concentratio Vere-Concentratio	University of the second secon		
Document Administration  Vew Documents Vew 15 Reserved Reserved Documents Vew 15 Reserved Table Reserved Reserved Documents Vew 15 Reserved Table Reserved R	Document Administration Verse Occuments Verse 3 Documents Verse 3 Documents Verse 3 Documents Verse 3 Documents Comet Documents	WAWF	User : 1
Ver consenting Professional State (Section 2014) Ver 2014 Section 2014 Ver 2014 Section 2014 Ver 2014 Section 2014 Section	Vecconsents POPUMENTA POPUMENTS Veca Kay To POPU POPUMENTS Devel Documents		
Vex-01 Readword Byper DOCUMENTS Vex-10 DOCUMENTS Exect Rey To PMO Decements	View Of Reaking Repart DOCUMENTS View 13 DOCUMENTS Earl Key To PMO Decements	Document Administration	
The Document Administration page is displayed with the menu options. Click the View DOCUMENTS link.	The Document Administration page is displayed with the menu options. Click the View DOCUMENTS link.	Vien IOT Resemble Report DOCUMENTS View 2.0 DOCUMENTS Exect Key To MUO	
		The Document Administration page is displayed with the menu options. Click the View DOCUMENTS link.	

The Document Administration page is displayed with the menu options. Click the View DOCUMENTS link.

### Step 5

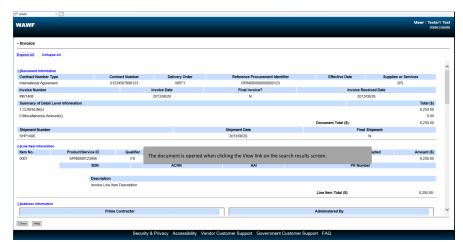
WAWF		User : Testeri <u>Pateri</u>	
User Document Administration Documentation	Lookup Exit		
View DOCUMENTS			
Search For	Active Documents 🗸	]	^
Systems	WAWE		÷
Contract Number	equal to 🗸		
Delivery Order	equal to 🗸		
Communication Service Agreement (CSA) Number	equal to 💙	The View DOCUMENTS search criteria page is displayed. This page will allow the user to search for Active,	
Reference Procurement Id	equal to 🗸	Archived, and Saved documents. However, values must be entered in at least one search field to return the desired document. The Submit button will execute the search option chosen. The Return button will take the user	
Gaining Contract Number	equal to 🗸	to the previous page. The Reset button will clear the search fields to allow the user to start over. As an example, to	
Gaining Delivery Order	equal to 🗸	view such document, select Active Documents from the Search For menu drop-down, select Invoice from the Type	
Shipment Number	equal to 💙	Document menu drop-down, enter Create Date and click the Submit Button.	
Invoice Number	equal to 💙		
Batch Number	equal to 👻		
Location Code		Extension	
Location Code		Extension V	
Location Code		Extension Type	
Type Document	Invoice		
Inspection Point	~		
Acceptance Point	~		~
Submit Return Reset			T
	Securit	ty & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

The View DOCUMENTS search criteria page is displayed. This page will allow the user to search for Active, Archived, and Saved documents. However, values must be entered in at least one search field to return the desired document. The Submit button will execute the search option chosen. The Return button will take the user to the previous page. The Reset button will clear the search fields to allow the user to start over. As an example, to view such document, select Active Documents from the Search For menu drop-down, select Invoice from the Type Document menu drop-down, enter Create Date and click the Submit Button.

WANF         RPM000000000123         01134417918123         W011           2         WANF         0238CPFF5         1           3         WANF         0238CPF5         1           4         WANF         0238CPF5         1           5         WANF         1         1           6         WANF         1         TE3T           6         WANF         1         TE3T           9         WANF         1         TE3T           9         WANF         125485778775         TE3T           9         WANF         125485778757         TE3T           9         WANF         125485778757         TE3T	SHP1405 SHP5621	INV1408 0022A 00022 0011B INV1A2388 INV1A2385 INV146557 INV14114	Invoice Invoice Invoice Invoice Invoice	Extracted Extracted Extracted	View   DOCUMEN' View   DOCUMEN' View   DOCUMEN'
2 WANF 0358CP43 WANF 0529CP435 WANF 1 T5T 5 WANF 1 T5T 9 WANF 1 T5T 1 WANF 1 T5T 9 WANF 1 T5T 9 WANF 125451737577 1 WANF 12245473757757		00022 0011B INVM2388 INVM6567	Invoice Invoice Invoice	Extracted Extracted	View   DOCUMEN
WAMP         0338C/P478           NAMP         1         TEST           WAMP         1         TEST		00118 INVM2388 INVM6557	Invoice	Extracted	
WANF         1         TEST           WANF         5         1         TEST           WANF         1         TEST         TEST           WANF         1         TEST         TEST           WANF         1         TEST         TEST           WANF         12445673775         TEST           WANF         122457575         TEST		INVM2388 INVM6557	Invoice		View   DOCUMEN
WANNF         1           WANNF         1         TEST           WANNF         1         TEST           WANNF         1         TEST           WANNF         1224587257273         TEST           WANNF         1224587257273         TEST           WANNF         1224587259275         TEST	0.05500	INVM6557		Extracted	
WANKF         1         TEST           WANKF         1         TEST           WANKF         1224556737575           WANKF         122456737575			Invoice		View   DOCUMEN
WAWF         1         TEST           WAWF         12345867375775         0           WAWF         1234586789         1234586789		INV84114		Extracted	View   DOCUMEN
WAWF 123455675775 0 WAWF 123456789			Invoice	Extracted	View   DOCUMEN
0 WAWF 123456789	SPIP3621	INVM9622	Invoice	Extracted	View   DOCUMEN
	WER3453	456SDF	Invoice	Extracted	View   DOCUMEN
10 V Retize	SHPX123	INV123	Invoice	Extracted	View   DOCUMEN
			document and click the to the search criteria page of		

The number of items displayed on the search results screen. Click View to view the document and click the DOCUMENTS to view the document's XML data. Click the Return button to go back to the search criteria page of View Documents.

### Step 7



The document is opened when clicking the View link on the search results screen.

AWF		Us
	Documentation Lookup Exit	
iew DOCUMENTS - Data		
	DOCUMENT_ID	
Field Name	Value	
ENERGY_CORRECTION_IN		
SERIAL_NO_IN		
CURRENCY_CD	USD	
PAYMENT_WORKED_IN	Y	
WEIGHT_MEASURE_CD	LBS	
MARK_FOR_DODAAC		
SHIP_FROM_EXT	NA	
ORIGINAL_DOCUMENT_ID		
USER_ID	kathrynvendor	
CONTRACTOR_NAME	EXCELLIGENCE LEARNING CORPORATION	
FMS_IN	N	
SERVICE_PERIOD_FROM		
GBL_REF_NR		The View DOCUMENTS - Data page is displayed when clicking the DOCUMENTS link.
RECEIVER_DODAAC		The view bocoments - bata page is displayed when clicking the bocoments link.
OTHER_EXT	NA	
DEST_ACCEPTANCE_IN	Y	
AAJ		
ARP_CHECK_IN	N	
UPDATE_DT	2013-08-29 14:26:39	
ATTACHMENT_IN	N	
LPO_REJECT_IN	N	

The View DOCUMENTS - Data page is displayed when clicking the DOCUMENTS link.

# Step 9

WAWF	User : Tester1 Test Printer Friendly
User Document Administration Documentation Lookup Exit	MIDLINGH
Document Administration	
View DOCUMENTS View ID Texes/ing Report DOCUMENTS	
View 2.0 DOCUMENTS	
Send Key To PMO	
Return to the Documents Administration page and click the View IGT Receiving Report DOCUMENTS link.	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

Return to the Documents Administration page and click the View IGT Receiving Report DOCUMENTS link.

NAWF		User : Tester1 Test Printer Friendh
ber Document doministration Documentation Lookay Exit  there IST Received Discretistration  There IST Received Discretist	1974 and shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines, imprisonment, or both. The View IGT Receiving Reports DOCUMENTS search criteria page is displayed. This page will allow the user to search for Active, Archived, and Saved documents. However, values must be entered in at least one search field to return the desired document. The Submit button will execute the search option the chast. The Return button duit lack the user to the previous page. The Rests button will clear the to search field to rative to start orcer. As an example, to view such document, select Active Documents from the Search For menu drop-down, select Received from the Type Document menu drop-down, enter Create Date and click the Submit Button.	
Search for document information. Data must be entered in at least one search field. Enter a	warch data then click "Submit".	

The View IGT Receiving Reports DOCUMENTS search criteria page is displayed. This page will allow the user to search for Active, Archived, and Saved documents. However, values must be entered in at least one search field to return the desired document. The Submit button will execute the search option chosen. The Return button will take the user to the previous page. The Reset button will clear the search fields to allow the user to start over. As an example, to view such document, select Active Documents from the Search For menu drop-down, select Received from the Type Document menu drop-down, enter Create Date and click the Submit Button.

### Step 11

/AW	IF						User : Test Prim
	-	cumentation	Lookup	Exit			
ew IG	T Documents - Selection						
item	IGT Order No 🛦	IGT Mod No	Shipment	Number Doc		Actions	
1	O1108-88888888-777777777-0123-	5	RKS00817	IGT	RR Submitter	View DOCUMENTS	
	O1205-1111111-11111111-1111	1	AJV8989Z	IGT	RR Submitted	View   DOCUMENTS	
	O1507-0000000-00000000-00000	0	RKS7021	IGT	RR Submitted	View   DOCUMENTS	
	O1507-0000000-0000000-00000	0	RK\$2222	IGT	RR Submitted	View   DOCUMENTS	
	O1507-0000000-0000000-00000	0	RKS7008	IGT	RR Submitted	View   DOCUMENTS	
	O1507-00000000-00000000-00000	0	RKS8031	IGT	RR Submitted	View   DOCUMENTS	
	O1507-0000000-0000000-00000	0	RKS6090	IGT	RR Submitted	View   DOCUMENTS	
	O1507-00000000-00000000-00000	0	RKS8567	IGT	RR Submitted	View   DOCUMENTS	
	O1507-0000000-0000000-00000	0	RKS3375	IGT	RR Submitted	View   DOCUMENTS	
	O1507-0000000-0000000-00000	0	RKS3374	IGT	RR Submitted	View   DOCUMENTS	
0,	Resize						
	ms <u>Bound (Baptayno 1 - 10</u> Prev 01 02 03 04 05 06 07 08 09	10 11 Next Las	it.			view the docur	on the search results screen. Click View to view the document and click the ent's XML data. Click the Return button to go back to the search criteria page of
rturn	]						

The number of items displayed on the search results screen. Click View to view the document and click the DOCUMENTS to view the document's XML data. Click the Return button to go back to the search criteria page of View Documents.

/	/F											Jser : Test Prim	er Erie
ser	Document Administration	Documentation	Lookup	Exit									
iew IG	T Documents - Selection												
ltem	IGT Order No 🛦	IGT Mod N	o Shipment	Number Document	Type Status	Actions							
1	O1108-88888888-77777777-	012345	RKS00817	IGTRR	Submitted View	V   DOCUMENTS							
z	O1205-1111111-1111111-	111111	AJV8989Z	IGTRR	Submitted View	V   DOCUMENTS							
5	O1507-0000000-0000000-	000000	RKS7021	IGTRR	Submitted View	V   DOCUMENTS							
4	O1507-00000000-00000000-	000000	RKS2222	IGTRR	Submitted View	V   DOCUMENTS							
5	O1507-0000000-00000000-	000000	RKS7008	IGTRR	Submitted View	V   DOCUMENTS							
5	O1507-0000000-0000000-	000000	RKS8031	IGTRR	Submitted View	V   DOCUMENTS							
	O1507-00000000-00000000-	000000	RK35090	IGTRR	Submitted View	V   DOCUMENTS							
	O1507-00000000-00000000-	000000	RKS8567	IGTRR	Submitted View	V   DOCUMENTS							
	O1507-0000000-0000000-	000000	RKS3375	IGTRR	Submitted View	DOCUMENTS							
10	O1507-0000000-0000000-	000000	RKS3374	IGTRR	Submitted View	V   DOCUMENTS							
100	Resize												
20 50 100 500	found, displaying 1 - 10.	08 09 10 11 Next L		elect the num	per from the me	nu drop-dow	n and click the	ie Resize bu	utton.				

Select the number from the menu drop-down and click the Resize button.

### Step 13

	VF						
	-	ntation Lookup Exit					
ew IC	T Documents - Selection						
item	IGT Order No 🛦 IG	T Mod No Shipment Num	iber Document Type	Status	Actions		
11	O1507-00000000-00000000-000000	RKS9955	IGTRR 5	Submitted	View   DOCUMENTS		
12	O1507-0000000-0000000-000000	RKS4820	IGTRR 5	Submitted	View   DOCUMENTS		
13	O1507-0000000-0000000-000000	RK96789	IGTRR 5	Rubmitted	view   DOCUMENTS		
14	O1507-0000000-0000000-000000	RKS4029	IGTRR 5	Rubmitted	View   DOCUMENTS		
15	O1507-0000000-0000000-000000 09	17 RKS2628	IGTRR §	Submitted	view   DOCUMENTS		
16	O1507-00000000-0000000-000000	RK90733	IGTRR §	Submitted	view   DOCUMENTS		
7	O1507-00000000-0000000-000000	RK90287	IGTRR §	ubmitted	view   DOCUMENTS		
18	O1507-00000000-0000000-000000	RKS00004	IGTRR §	- Submitted	View   DOCUMENTS		
9	O1507-00000000-00000000-000000	RKS0456	IGTRR §	Submitted	View   DOCUMENTS		
20	O1507-0000000-0000000-000000	RKS00001	IGTRR 5	lubmitted	View   DOCUMENTS		
	ms found, displaying 11 - 20.	line line					
	number to go to	items will be displa	ge, click the Next	button to		o to the first page, click the Prev button to go to the previous page, click the age and click the Last button to go the last page. Click the Return button to go	

The number of items will be displayed on the page. Click the First button to go to the first page, click the Prev button to go to the previous page, click the number to go to that particular page, click the Next button to go to the next page and click the Last button to go the last page. Click the Return button to go back to the search criteria page of View IGT Documents.

WAWF		User : Tester1 Te Printer Frien
User Document Administration Documentation	Lookup Exit	
Document Administration		
View DOCUMENTS View IGT Receiving Report DOCUMENTS View 2.0 DOCUMENTS Send Key To FMO Delete Documents		
[	Return to the Document Administration page and click the View 2.0 DOCUMENTS link.	
	Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

Return to the Document Administration page and click the View 2.0 DOCUMENTS link.

### Step 15

VAWF					User : Tester1 Te Printer Friend
User Document Ac	_	umentation Lookup	Exit		
/iew 2.0 DOCUMEN	TS				
Contract Number	equal to 🗸				
Delivery Order	equal to 🗸				
Shipment Number	equal to 🗸				
Invoice Number	equal to 🗸				
Location Code		Extension		Туре	
Type Document		×			
Status	~				
Create Date	/MM/DD 📃 -	thru - YYYYMM/DD			
Search for documen	nt information. Data	must be entered in a	at least one	earch field. Enter search data then click 'Submit'.	
				The search criteria page for View 2.0 DOCUMENTS is displayed.	
				Searching for document information. Data must be entered in at least one search field. Enter	
				search data then click Submit. The Submit button will execute the search option chosen. The	
				Return button will take the user to the previous page. The Reset Button will clear the search fields	
				to allow the user to start over.	
	Reset				
Submit Return					

The search criteria page for View 2.0 DOCUMENTS is displayed.

Searching for document information. Data must be entered in at least one search field. Enter search data then click Submit. The Submit button will execute the search option chosen. The Return button will take the user to the previous page. The Reset Button will clear the search fields to allow the user to start over.

	Document Administration	Documentation Loc				
	DOCUMENTS - Selectio		Kup Exit			
						_
	Contract Number A Delive					Actions
	BIANCAAARMENTA	BACM002	CMBA002	Invoice	Void	View
	BIANCAAARMENTA	BACM001	CMBA001	Invoice	Void	View
	DAAB0794CD315	CRC1433	80682585	Invoice	Processed	View
	DAAB0794CD315	CRC1434	80683939	Invoice	Processed	View
	DAAB0794CD315	CRC1465	80599822	Invoice	Processed	View
	DAAB0794CD315	CRC1464	80699165	Invoice	Processed	View
	DAAB0794CD315	CRC1462	80699020	Invoice	Processed	View
	DAAB0794CD315	CRC1461	80699021	Invoice	Processed	View
	DAAB0794CD315 DAAB0794CD315	CRC1444 CRC1436	80689656	Invoice	Processed Processed	View
50 100	found, displaying 1 - 10.					
20 50 100 500	found, displaying 1 - 10.	08 09 10 11 Next Last			screen is dis p-down to r	

The search results screen is displayed. Click the View button to view the particular document. Select the number from the menu drop-down to resize the number of items displayed.

### Step 17

WAWF		User : Tester1 Test Printer Friendly
User Document Administration Documentation Lookup Exit		
Document Administration		
View DOCUMENTS View 10 Receiving Report DOCUMENTS View 2.0 DOCUMENTS Send Key To PMO Delete Documents		
		1
	Return to the Document Administration page and click the Send Key to PMO link.	
Se	scurity & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

Return to the Document Administration page and click the Send Key to PMO link.

WAWF					User : Toster1 Test Prime Finantia
User Document Administr	ation Documentation	Lookup	Exit		
Send Key To PMO					
Contract Number	equal to 🗸				
Delivery Order	equal to 🗸				
Gaining Contract Number	equal to 🗸				
Gaining Delivery Order	equal to 🖌				The search criteria page for Send Key To PMO is displayed. This page allows the user to View Send Key
IGT Order Number	equal to 🗸				To PMO Documents using the various search fields available on the page. Searching for document information. Data must be entered in at least one search field. Enter search data then click Submit. The
IGT Mod Number	equal to 🗸				Information. Data must be entered in at least one search field. Enter search data then click Submit. The Submit button will execute the search option chosen. The Return button will take the user to the
Shipment Number	equal to 🗸				previous page. The Reset Button will clear the search fields to allow the user to start over.
Invoice Number	equal to 🖌				
Type Document			~	- I	
Status	×				
Search for document inform	nation. Data must be en	tered in at	least one search field. Enter	search data the	an cilck 'Submit'.
Submit Return Reset	]				
			Security & Privacy	Accessibility	y Vendor Customer Support Government Customer Support FAQ

The search criteria page for Send Key To PMO is displayed. This page allows the user to View Send Key To PMO Documents using the various search fields available on the page. Searching for document information. Data must be entered in at least one search field. Enter search data then click Submit. The Submit button will execute the search option chosen. The Return button will take the user to the previous page. The Reset Button will clear the search fields to allow the user to start over.

### Step 19

	Document Administration	Documentation Lookup Exit									
em	Contract Number	Delivery Order Gaining Contra	ct Gaining Delivery IGT Order No IGT Mod No	Shipment Number	Invoice Number	Document Type				Request Deletion *	
	HQ013310W0725	0001		INV1114	INV1114	Invoice	Certified	ries (	DOCUMENTS		
	HQ013310W0725	0001		SHP1114	INV1115	Invoice	Certified	/ies	DOCUMENTS		
	HQ013310W0728	TST5		SHP0928	INV0928	Invoice	Certified	/iev	DOCUMENTS		
	HQ0352NORMABUILD25	AUG17CMBDO520		53	530	Invoice	Certified	/ies	DOCUMENTS		
	ECP0875KAFF16			STD1235AA	TC18872142B	Invoice	Certified	(internet)	DOCUMENTS		
	ECP0875KAFF16				TC18872147A	Invoice	Certified	/iese	DOCUMENTS		
	F					Invoice	Certified	/ies	DOCUMENTS		
			View button to view the document		2	Invoice	Certified	/iese	DOCUMENTS		
		o go back to the search criteri	ick the Next button to go to the nex	t page. Click th	e,	Invoice	Certified	(internet)	DOCUMENTS		
)	Return button t	o go back to the search criteri	a haße		2	Invoice	Certified	ries (	DOCUMENTS		
1	P					Invoice	Certified	( <b>1</b> 44)	DOCUMENTS		
2	HQ035213B0203	R182		BSW2337	41	Invoice	Certified	(interest)	DOCUMENTS		
3	HQ03521380308	R389		DSS0431	TC188760436	Invoice	Certified	ries (	DOCUMENTS		
1	HQ043211W0604	MADU		SHIP130	INV0130	Invoice	Certified	/m	DOCUMENTS		
5	HQ043211W0604	MADU		SHIP158	INV0158	Invoice	Certified	/iew	DOCUMENTS		
	HQ0352NORMABUILD25	AUG17888CI520		34	340	Invoice	Certified	/iese	DOCUMENTS		
5	HQ0352NORMABUILD25	AUG17888CI520		51	510	Invoice	Certified	/iese	DOCUMENTS		
5 7		SEP13CM8D0620		26	260	Invoice	Certified	(m)	DOCUMENTS		
	HQ0352NORMABUILD34			47	470	Invoice	Certified	(iev)	DOCUMENTS		
7	HQ0352NORMABUILD34 HQ0352NORMABUILD27	SEP01CMBDO520				Invoice	Castified		DOCUMENTS	-	
,		SEP01CMBD0520 SEP01RCBDDDALL520		13	130	invoice	Ceruiieu		DOCOMENTS	-	

The search results page is displayed. Click the View button to view the document and click the DOCUMENTS button to view the XML data. Click the Next button to go to the next page. Click the Return button to go back to the search criteria page

### **Document Administration**

# Step 20

	Document Administration							
•m	Contract Number	Delivery Order Gaining Contract Gaining Delivery IG	T Order No IGT Mod No Shipment Numi	ber Invoice Numt	er Document Ty	oe Status	Actions Request Deletio	
_	HQ033709F1016	CBDOQSTDEXTRQ0485	SHP1657Z	INV1657	Invoice	Paid		
	AIMEEIV012345	1216	AlM0001	AIM0001	Invoice	Paid		
	HQ033913W1213		SHP0305	INV0305	Invoice	Paid	View   DOCUMENTS	
	HQ0337BUILD310V52IM		INV5207	INV52071	Invoice	Paid		
	HQ0303BUILD3F0V52IM	2035	53	530	Invoice	Paid	View   DOCUMENTS	
	F03000BUILD312V52IM		05	050	Invoice	Paid	View   DOCUMENTS	
	HQ0352BUILD311V52IM		58	580	Invoice	Paid		
	HQ0303BUILD311V52IM		44	441	Invoice	Paid	View   DOCUMENTS	
	HQ003712TMPLT	R258	INV4230Z	INV4231Z	Invoice	Paid	View   DOCUMENTS	
0	N0018917P0803	KAM102	SHIP100	INV786	Invoice	Paid	View   DOCUMENTS	
Ch	eck All Comments	ests	0					
	risk indicates required field.	reckboxes and enter a comment to request document deletion						
		eckboxes and enter a comment to request document deletion						
as		impation page, or click 'Return' to cancel and return to the pre-						
as		irmation page, or click 'Return' to cancel and return to the prev	rious page.					
as		irmation page, or click 'Return' to cancel and return to the prev	rious page.					
as				ncument dela	tion Click th	e Nevt I	uttop	
as		imation page, or click 'Return' to cancel and return to the prev Select one or more checkboxes and e		ocument dele	tion. Click th	ie Next I	outton.	
as				ocument dele	tion. Click th	ie Next I	outton.	
as				ocument dele	tion. Click th	ie Next I	button.	

Select one or more checkboxes and enter a comment to request document deletion. Click the Next button.

### Step 21

AWF									
er Document Admini	istration Document	ation Lookup	Exit						
nd Key to PMO - Conf	irmation								
tem Contract Numb	oer Delivery C	rder Gainin	g Contract Gain	ng Delivery IGT Orde	r No IGT Mod No Si	hipment Number	Invoice Numb	er Document Ty	pe Status
HQ033709F1016	CBDOQSTDEX	TRQ0485			S	HP1657Z	INV1657	Invoice	Paid
HQ0303BUILD3F0	V52IM 2035				5:	3 :	530	Invoice	Paid
HQ03038UILD311	V52IM				4	4 .	441	Invoice	Paid
HQ033712TMPLT	R258				IN	VV4230Z	INV4231Z	Invoice	Paid
		The	e Send Key to	PMO Confirma	tion page is disp	played. Click t	the Submi	t button to c	ontinue.
tank) Réfure.		The	e Send Key to	PMO Confirma	tion page is disp	played. Click t	the Submi	t button to c	ontinue.
		The	e Send Key to	PMO Confirma	tion page is disp	played. Click t	the Submi	t button to c	ontinue.

The Send Key to PMO Confirmation page is displayed. Click the Submit button to continue.

	F								
įser	Document Administration	Documentation	Lookup Exit						
Send Ke	ry to PMO - Notificatio	n							
Item	Contract Number	Delivery Order		Gaining Delivery IGT	Order No IGT Mod No				
	HQ033709F1016	CBDOQSTDEXTRQ	485			SHP1657Z	INV1657	Invoice	Paid
	HQ0303BUILD3F0V52IM HQ0303BUILD311V52IM	2035				53 44	530 441	Invoice	Paid Paid
	HQ030712TMPLT	R258				++ INV4230Z	INV4231Z	Invoice	Paid
	est for document deleti					INTRACOL		motoe	, au
				A notifi	cation page is disp	blayed with a	success mes	sage.	

A notification page is displayed with a success message.

### Step 23

WAWF	User : Tester1 Test Printer Friently
User Document Administration Documentation Lookup Exit	- TRUE TIMINH
Document Administration	
View DOCUMENTS View 13 Teaching Report DOCUMENTS View 13 DOCUMENTS Level Ker frank Rein Ker frank Delete Documents	
Return to the Document Administration page and click the Delete Documents link.	
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

Return to the Document Administration page and click the Delete Documents link.

	Documentation Lookup	Exit										
Delete Documents - Selection												
Item Contract Number Delivery C	rder Gaining Contract Gai	ning Delivery IGT Orde	r No IGT Mod No Ship	ient Numbe	er Invoice Numb	er Documen	t Type PMO Comme	nts	Actions	Delete *		
1 AIMEEIV012345			AIMO	04	AIM0004	RR		View	DOCUMENTS			
2 HQ033714E0318 RRSS			SHP	302		RR	x	View	DOCUMENTS			
Check All Comments*					0							
*Asterisk indicates required field.												
Please select one or more checkbox	es and enter a comment to d	elete the selected docur	nent(s).									
Click 'Next' to go to the confirmation	page.											
_											_	
Occupito	WANE DAG anaros		f the decument of	lation th		.ee will be	displayed on the	is soro	n Click the	. Views busi		
	WAWF PMO approv					its will be	displayed on th	is scree	n. Click th	e View but	ton	
	WAWF PMO approv					its will be	displayed on th	is scree	n. Click th	e View but	ton	
						its will be	displayed on th	is scree	n. Click th	e View but	ton	
						its will be	displayed on th	is scree	n. Click th	e View but	ton	
						its will be	displayed on th	is scree	n. Click th	e View but	ton	
						its will be	displayed on th	is scree	n. Click th	e View but	ton	
						its will be	displayed on th	is scree	n. Click th	e View but	ton	
						ats will be	displayed on th	is scree	n. Click th	e View but	ton	
						ats will be	displayed on th	is scree	n. Click th	e View but	ton	
						its will be	displayed on th	is scree	n. Click th	e View but	ton	
						its will be	displayed on th	is scree	n. Click th	e View but	ton	

Once the WAWF PMO approved the request of the document deletion, the documents will be displayed on this screen. Click the View button to view the document or click the DOCUMENTS button to view the XML data.

# Step 25

WAWF					User : Tester1 Test Printer Friendly
User Document Administration Documentation Lookup Exit					
Delete Documents - Selection					
Item Contract Number Delivery Order Gaining Contract Gaining Delivery IGT O	der No IGT Mod No Shipment Number Invoic	e Number Document	Type PMO Comm		
1 AIMEEIV012345	AIM0004 AIM00			View   DOCUMENTS	
2 HQ033714E0318 RRSS	SHP2002	RR	x	View   DOCUMENTS	
Check All Comments	0				
"Asterisk indicates required field.					
Please select one or more checkboxes and enter a comment to delete the selected do	nimanti s)				
Click "Next" to go to the confirmation page.					
Select one or more checkboxes for the particular	documents, then enter comments	. Click the Next I	button to con	tinue.	
Next Return					
	Privacy Accessibility Vendor Custor				
Security &	rivacy Accessibility Vendor Custor	ner-support Gov	emment Custo	mer Suppon FAQ	

Select one or more checkboxes for the particular documents, then enter comments. Click the Next button to continue.

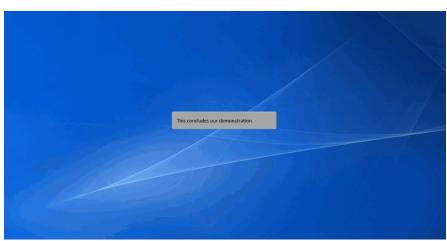
The Delete Document Confirmation page is displayed. Click the Submit button to complete the process.

### Step 27

AWF							User	
ser Document Administration Documentation	Lookup Exit							
end Key to PMO - Notification								
Item Contract Number Delivery Order Gaining (	Contract Gaining Delivery IGT Order No IGT Mod N	o Shipment Number	Invoice Number	Document Type	Status			
1 AIMEEIV012345 1216		AJM0001	AIM0001	Invoice	Paid			
2 N0018917P0803 KAM102		SHIP100	INV786	Invoice	Paid			
he request for document deletion was successful!								
	The Delete Documents Notification pa	ige is displayed w	vith a succes	s message				
	The belete bocaments Houndation pe	ige is disployed i		sinessage.				
	Security & Privacy Accessib	ility Vendor Custo	mer Support	Government	Customer Support EAC	)		
	ar mady modulate		and a support					

The Delete Documents Notification page is displayed with a success message.

End



This concludes our demonstration.