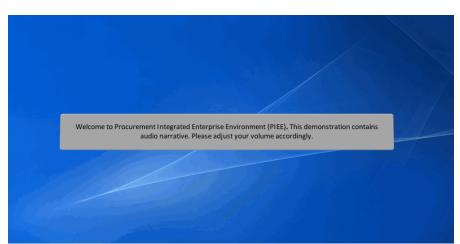
Intro

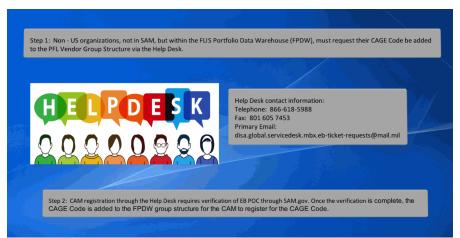


Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.

Step 1



The following demonstration will show the Foreign Vendor registration process. This is required for the Foreign Vendor to create invoices in WAWF.



Step 1: Non - US organizations, not in SAM, but within the FLIS Portfolio Data Warehouse (FPDW), must request their CAGE Code be added to the PFL Vendor Group Structure via the Help Desk. Help Desk contact information:

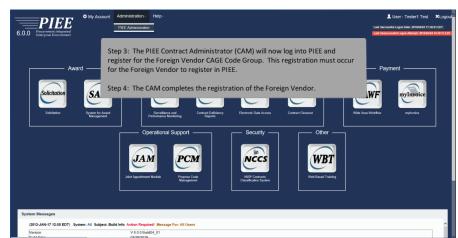
Telephone: 866-618-5988

Fax: 801 605 7453 Primary Email:

disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil

Step 2: CAM registration through the Help Desk requires verification of EB POC through SAM.gov. Once the verification is complete, the CAGE Code is added to the FPDW group structure for the CAM to register for the CAGE Code.

Step 3



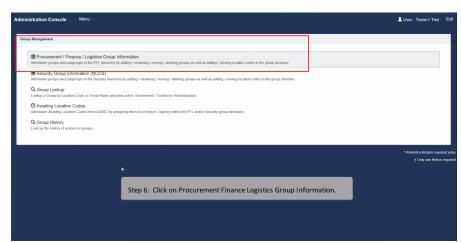
Step 3: The PIEE Contract Administrator (CAM) will now log into PIEE and register for the Foreign Vendor CAGE Code Group. This registration must occur for the Foreign Vendor to register in PIEE.

Step 4: The CAM completes the registration of the Foreign Vendor.

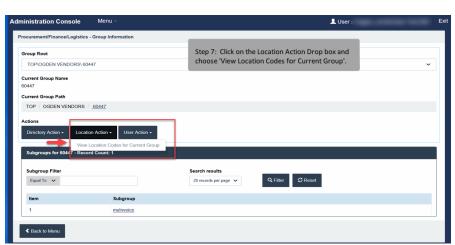
Administration Console	Menu -		LUser : Tester1 Test Exit
Main Menu			
Mnru Option Tono Management Lenton Management Table Management Table Management Salent Mahar David Juny / Table Management Additional Administration	Administer location Review historical de Administer databas De Manage Subject M Manage users and Includes the followit Tables: Administer History: View chan Reports: View repo		
			* Asterisk indicates required entry † Only one field is required
			T Only one tield is required
		Step 5: A PIEE user with an active CAM role will select Group Management from the Administration Console.	

Step 5: A PIEE user with an active CAM role will select Group Management from the Administration Console.

Step 5

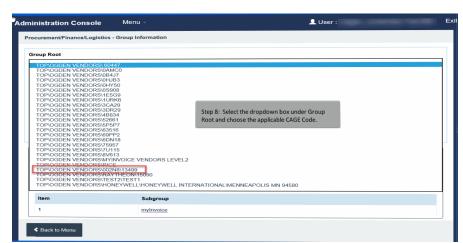


Step 6: Click on Procurement Finance Logistics Group Information.



Step 7: Click on the Location Action Drop box and choose 'View Location Codes for Current Group'.

Step 7



Step 8: Select the dropdown box under Group Root and choose the applicable CAGE Code.

inistration Console	Menu -		👤 User	Exit		
ocurement/Finance/Logisti	ics - Group Information					
Froup Root						
TOP/OGDEN VENDORS/002N8/13499		Step 9.	Step 9: On the results screen, the CAM can now click			
Current Group Name			on the E.F.T. Information button.			
Current Group Path						
TOP / OGDEN VENDOR	S / 002N8 / <u>13499</u>					
	Action +					
		Search results		_		
Group Action - User		Search results 20 records per page	♥ Q.FBer ØReset	e		
Group Action - User . Location Codes for 13499 Location Code Filter			♥ Q.FBor CRess Activity Name	t Action		
Group Action • User . Location Codes for 1349 Location Code Filter Equal To v	9 - Record Count: 4	20 records per page				
Group Action - User . Location Codes for 1349 Location Code Filter Equal To ~ Item	9 - Record Count: 4 Location Code	20 records per page	Activity Name	Action		
Group Action - User - Location Codes for 1349 Location Code Filter Equal To V Item 1	• Record Count: 4 Location Code 13499	20 records per page	Activity Name	Action Org Email(s) - EFT Information		

Step 9: On the results screen, the CAM can now click on the E.F.T. Information button.

Step 9

· · · · · · · · · · · · · · · · · · ·		
EFT Information		Step 10: After a foreign CAGE
FOUO - Privecy Sensitive		
Privacy Act Statement - This information is protected under the Privacy Act of 1974 and imprisonment, or both.	shall be handled as "FOR OFFICIAL USE ONLY." Violations may be punishable by fines,	the PFL Vendor Group Structure, any level PIEE Contractor
Name Reflected on Bank Account *	Bank Name *	Administrator (CAM) will have the
Zagrosjet	Central Bank of Iraq	Code (in FPOW) has been added t the PFL Vendor Group Structure, any level PIEE Contractor Administrator (CAM) will have th ability to add EFT information (at the CAGE profile level) on behalf at their organization.
Bank Account Type *	Bank Account Number *	the CAGE profile level) on behalf of their organization
Checking	9045967038	their organization.
IBAN T	ACH Routing Number †	By clicking the checkbox, this data
967654321012345	123456709	
SWIFT Code *	Bank Branch Name *	CAGE Code. The Contract
12345678	Baghdad Main Brance	
Bank Address *	Bank City *	Console has been modified to provide the CAM with the ability
AlMansour AlAmeeral Area 601 Street 11	Baghdad	manually update Non-U.S. CAGE
2 Pre-populate EFT Information on Documents?	H Save X Cancel B Detete	Code banking information in WAWF. After clicking the checkbox, click the save button.

Step 10: After a foreign CAGE Code (in FPDW) has been added to the PFL Vendor Group Structure, any level PIEE Contractor Administrator (CAM) will have the ability to add EFT information (at the CAGE profile level) on behalf of their organization.

By clicking the checkbox, this data will be pre-populated to documents created under that CAGE Code. The Contract Administrator (CAM) Admin Console has been modified to provide the CAM with the ability to manually update Non-U.S. CAGE Code banking information in WAWF. After clicking the checkbox, click the save button.

				LUser : MoreAwesom	a Tester Exit		
FO: The EFT Data was updated successfully							
urement/Finance/Logistics - Group Inform	ation						
rrent Group Name 723 rrent Group Path				Step 11: A success message will display.			
TOP OGDEN VENDORS SFV23				Vendor can now register and create invoices.			
Iteday Action + Group Action + Li ocation Codee for SFV23 - Record Count:	cation Action + User Action +						
ocation Code Filter Equal To 💙			Search results 20 records per page 💙	Q. Fitor G Reset			
Item	Location Code	Location Code Type		Adivity Name	Action		
1	SFV23	CAGE		RYUKYU MITSUBISHI JIDOSHA HIMBAI CO.	Org Email(s) + EFT (

Step 11: A success message will display. A Foreign Vendor can now register and create invoices.

Step 11

ocurement/Finance/Logistics - Group Informat	FOUO - Privacy Sensitive Privacy Act Statement - This information is protected under the Privacy Act of 1974 and shall be	handled as "FOR OFFICIAL USE ONL"	The Foreign Vendor can now register in PIEE as a Vendor to
Current Group Name FV29	both. Name Reflected on Bank Account "	Bank Name *	begin the submission of invoices.
Current Group Path	Zagroset	Central Bank of Iraq	
TOP / OGDEN VENDORS / SEV29	Bank Account Type *	Bank Account Number *	The Vendor Invoice will have the EFT information populated if the
letions	Checking ~	9045967038	EFT checkbox has been checked.
Directory Action + Group Action + Los	IBAN †	ACH Routing Number †	The Vendor can update the pre-
Location Codes for SFV29 - Record Count: 1	987654321012345	123456789	populated EFT information on
Location Code Filter	SWIFT Code *	Bank Branch Name "	the Invoice. The EFT Data can also be re-populated and
Equal To 🗸	12345678	Baghdad Main Branch	editable in the following
Item Locat	Bank Address *	Bank City *	scenarios: Recall, Resubmit, Change DoDAAC and on saved
1 SFV2	AlMansour AlAmeerat Area 601	Baghdad	Documents.
	Pre-populate EFT Information on Documents?		
			H Save X Cancel Delete
Back to Menu			

The Foreign Vendor can now register in PIEE as a Vendor to begin the submission of invoices.

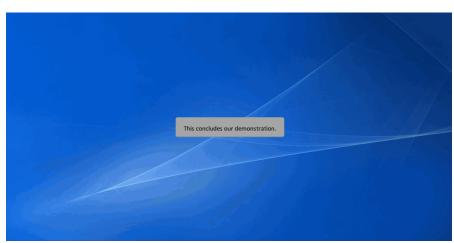
The Vendor Invoice will have the EFT information populated if the EFT checkbox has been checked.

The Vendor can update the pre-populated EFT information on the Invoice. The EFT Data can also be re-populated and editable in the following scenarios: Recall, Resubmit, Change DoDAAC and on saved Documents.

Vendor - Invoice					
Contract >> Pay DoDAAC >> Document >	> Routing >> Data Capture				
Header Addresses Discounts	Comments Line Item Misc. Amou	nts Attachments	Preview Doo	cument	
WARNING: The Invoice Date has been pre-p WARNING: EFT Information has been pre-po			If CAM did	not check 'Pre-populated E.F.T. information	
Privacy Act Statement - This information is pro single * = Required Fields on Submit; double **	lected under the Privacy Act of 1974 and shall be ' = Required Fields on Submit, saving draft docum	handled as 'FOR OFFICIAL US nent, and tabbing.		ent' checkbox, no E.F.T. information will be on the invoice and the Vendor will have to	
Contract Number	Delivery Order	Reference Procuremen		formation manually. The Vendor can also	vice
FU441718A1234				pre-populated E.F.T. information on the	ervic
Contract Number Type	Invoice Number **	Invoice Date (WAWF System Serv	Invoice.		
Other Agreement		2019/01/03		T	
Shipment Number	Shipment Date	Final Shipmen	t		
	YYYY/MM/DD	•			
Bill of Lading Number	1				
Name Reflected on Bank Account	Bank Account Number	Account Type			
Zagrosjet	9045967038	Checking •			
	SWIFT Code	ACH Routing Number	IE	BAN	
Bank Name	SwirtCode				
Bank Name Central Bank of Iraq	12345678	123456789	9	87654321012345	
		123456789 Bank City		87654321012345 Verify This EFT Information Is Accurate.	

If CAM did not check 'Pre-populated E.F.T. information on Document' checkbox, no E.F.T. information will be populated on the invoice and the Vendor will have to enter the information manually. The Vendor can also update the pre-populated E.F.T. information on the Invoice.

End



This concludes our demonstration.