#### Intro

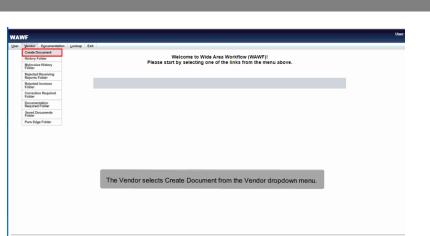


Welcome to PIEE Business Suite.

This demonstration contains audio narrative. Please adjust your volume accordingly.

# Scene 1 Image: Specify Specify

This demonstration provides an overview for a Vendor creating a Navy Shipbuilding Invoice.



The Vendor selects Create Document from the Vendor dropdown menu.

#### Scene 3

er Yendor Documentation Lookup Exit			
endor - Create Document mtract Info			
AGE Code / DUNS / DUNS+4 / Ext.* Contractual?* Co	tract Number Type Contract Number * Delivery	ry Order From Template? *	
1QU78114800000// ¥	D Contract (Non-FAR) V W0124J22D2160	NV	
Required Fields			
Contract Number begins with Delivery Order begins with	Issue/Submitted Date Issue/Submitted Date End	ulate From	
		WAWE	
Advanced Search Criteria for WAWF			
Document Type Create Assistance NAWF invoice and Receiving Report COMBO 101 Commercial Item Financing Construction Invoice Cost Voucher - Final	CAGE dropdown and entering in the Co To retrieve a list of Contract Numbers a a CAGE Code from the dropdown list a	ter the search result by entering a few character	rder Number. dor can select
User Voucier - Final Cal Voucier - Interim and Direct Submit Tredit Hvolce Intergy Invoice Intergy Invoice and Energy Reserving Report (Combo) Intergy Rocolving Report Sark Pay Invoice Dard Naucher	Contract Number or Delivery Order field The create From Template option is ava fields are entered, click the Next button	ailable on the Contract Information page. Once t	

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.

		eate Document												
_	ract >> Pa	,												
				e used to pre-populate certa a Contract Modification. Ple			Administration Offic	e listed in your cont	actionder for a	whorization		akino any chano	es to the terms and o	and tions.
				r a different Contract Numbe			t.							
Cor	stractual	Reference Procurem	ent Identifier	Contract Number Type	Contract Nu	mber Delivery	Order CAGE	DUNS DU	JNS+4 Ex		Pay Off	icial *		
Y				DoD Contract (Non-FAR	W9124J22D	2160	1QU78	114896066		1	HQ0300			
= R)	equired Fiel	ds												
с	Select LIN/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 1
	0001	W16P7T	W16P7T	W15P7T			D	D		Y	D			Cost No Fee
	0002	W15P7T	W16P7T	W15P7T			D	D	Y		D			Cost Plus Award Fee
	0003	W15P7T	W15P7T	W15P7T			D	D		Y	D			Cost Plus Incentive Fee (C
	0004	W15P7T	W15P7T	W15P7T			D	D	Y		D			Cost Sharing
	0005	W15P7T	W16P7T	W15P7T			D	D		Y	D			Fixed Price Re-determinad
	0008	W15P7T	W15P7T	W15P7T			D	D	Y		D			Fixed Price Re-determination
D	0007	W15P7T	W15P7T	W15P7T			D	D		٧	D			Fixed Price with Economic Actual Costs
	0008	W15P7T	W15P7T	W15P7T			D	D	Y		D			Fixed Price with Economic Cost Indexes
D	0009	W15P7T	W15P7T	W15P7T			D	D		Y	D			Fixed Price with Economic Established Prices
				The Pay Dol The Pay Dol contract num The Vendor	DAAC will ber exist	be pre-po s in the ED ption to us	opulated fro DA system.	populated F	,					

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

		te Document												
		Reference Procure	ement Identifier	Contract Nun	nher Tyne	Contract Number	Delivery Order	CAGE D	INS DU	NS+4 EX	rtension	Pay Official		
v	Г					W9124J22D2160	beinery order	1QU78 1145			demander i	HQ0248		
Requin	ed Fields			000 000000	(110111111)	THE PLEDE TOP		14010 114						
Seli CLIN/S	ect 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
00	01	W15P7T	W15P7T	W15P7T			D	D		Y	D			Cost No Fee
00	02	W15P7T	W15P7T	W15P7T			D	D	Y		D			Cost Plus Award Fee
00	03	W15P7T	W15P7T	W15P7T			D	D		Y	D			Cost Plus Incentive Fee (Cost Bas
00	04	W15P7T	W15P7T	W15P7T			D	D	Y		D			Cost Sharing
00	05	W15P7T	W15P7T	W15P7T			D	D		Y	D			Fixed Price Re-determination Prospective
00	06	W15P7T	W15P7T	W15P7T			D	D	Y		D			Fixed Price Re-determination Retrospective
00	07	W15P7T	W15P7T	W15P7T			D	D		Y	D			Fixed Price with Economic Price Adjustment - Actual Costs
00	80	W15P7T	W15P7T	W15P7T			D	D	Y		D			Fixed Price with Economic Price Adjustment - Cost Indexes
00	09	W15P7T	W15P7T	W15P7T			D	D		Y	D			Fixed Price with Economic Price Adjustment - Established Prices
				Sele	ct requi	ed CLIN/SL	IN and clicl	k the next b	outton.					

Select required CLIN/SLIN and click the next button.



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. Click the Navy Shipbuilding Invoice (Fixed Price) radio button. Click the next button.

/AWF							User : Arman Sho
ser Vendor Documentation Looku	ap Exit						
endor - Navy Shipbuilding Invoid	,						
ontract >> Pay DoDAAC >> Document >>	-						
		ery Order. You can continue creating this document, br britted on a Cost Voucher type document: 0001:0002		e document.			
	ivery Order	Reference Procurement identifier	LAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
V9124J22D2160			1QU78	114896066			HQ0248
= Required Fields. Date = YYYY/MWDD							
fective Date		Issue By DoDAAC	Admin DoDAAC	2*	Inspect By DoDA	AC / Extension	
16/12/15		N68171	N68171		W15P7T		
cceptor DoDAAC * / Extension		LPO DoDAAC * / Extension					
15P7T		N20002					
	the docum information An error or well as sele message a 252.232-7	Ig page is displayed. Enter n ent based on the location co is accurate according to the warning will appear upon se ection of fixed price line item and will be prohibited from p 06 (December 2018 or late ontain instances of DFARS of	bde (DoDAAC/CAC e latest contract inf election of cost type ns on a cost type v roceeding when th er). User will receiv	GE) fields. formation. the line items youcher do ne contract we only a wa	Therefore, e s on an invoir cument. Use contains inst arning messa	ensure that the ice type docu er will receive tances of DF age when the	ument, as an error FARS Clause e contract
Vext Previous Reset Help	- to proceed						
	Click the n	ext 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.

ene 9						
	WAWF					User : Arman Shore
	User Vendor Documentation Lookup Exit					Convector
	Vendor - Navy Shipbuilding Invoice (Fixed	d Price)				
	Contract >> Pay DoDAAC >> Document >> Routing	>> Data Capture				
	Header Addresses Comments Line Iten	m Attachments Preview Document				
	WARNING. The data in this document was populated bar WARNING. The Invoice Date has been pre-populated fro	sed upon CLIN level contract data within the EDA system. on the WAWF system server.	lease ensure that you have updated all applicable data t	to reflect desired values for th	is submission.	
	single * = Required Fields on Signature; double ** = Required Contract Number	red Fields on Signature, saving draft document, and tabbing Delivery Order	Reference Procurement Identifier	Effective Date	CAGE Code/Ext.	Pay DoDAAC
	W9124J22D2160	Dentery Order	restricted a cost entern menuner	2016/12/15	10078	HQ0248
	Contract Number Type	Invoice Number **	Invoice Date * (WAWF System Server Date)	Final Invoice *		
	DoD Contract (Non-FAR)	3458	2022/10/03	~		
	Shipment Number	Currency Code	Document Total (\$)			
		USD	369.00			
	Contractor Certification *					
	I Certify that that this Invoice is correct and proper for					
		Sign	iture			
		Signature of Contra	ctor Representative			
		The "Header" tab is displayed				
	Save Dratt Document Previous Help	processing issues with the en dropdown list. The "Save Drai incomplete document by click the document in its current sta	e-populated from the WAWF sy titlement system. If the document t Document" button is available o ing this button. The Save and Co te and either continue The Invoic ntinuing. Click the "Addresses" t	t is a Final Invoic on every tab. The ntinue functionali ce Number is mai	e, select "Y" from Vendor can save ty allows the use indatory. The Ver	n the e an r to save ndor enters

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. If the document is a Final Invoice, select "Y" from the dropdown list. 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 The Invoice Number is mandatory. The Vendor enters the Invoice Number before continuing. Click the "Addresses" tab to navigate to the Addresses page.

endor - Navy Shipbuilding	ment >> Routing >> Data Capture	Preview Document					
ontract >> Pay DoDAAC >> Docur Header Addresses Comm = Required Fields	ment >> Routing >> Data Capture	Broufow Document					
Header Addresses Comm		Brandow Document					
* = Required Fields	nents Line Item Attachments	Proving Document					
		FIGHER DOCUMENT					
	DUNS: 039134218		DUNS + 4:		Extension:		
* Payee Name 1: N	IORTHROP GRUMMAN SYSTEMS CORPORAT	ION					
Payee Name 2:							
Payee Name 3:							
Address 1: 2	1240 BURBANK BLVD						
Address 2:							
Address 3:							
Address 4:							
City:		all and have a state					
Country: U	The Addresses tab is The Vendor can use t		والمعالية والمعالمة والمعالم				
Administered By DoDAAC: FU44		inis tab to view	woredit the add	ress information.			
* Activity Name 1:	Based on the routing	location and a	a antorod WAV	/E will pro popula	in the oddroop		
Activity Name 2:	information for each of				e the address		
Activity Name 3:	information for each c	i ule location	codes onto the	uocument.			
	BLDG 90609 CP 850 884 6118						
Address 2:	620 CRUZ AVE						
Address 3:							
Address 4:	HURLBURT FIELD FL 32544-5708						
ave Draft Document Help							
are trait bucament Help				Government Customer 5			

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 11

	inster Dementation Lookup Exit			
ndor - Navy Shipbuild	in voice			
	Routing >> Data Capture			
Header Addresses C	omments Line Item Attachments Pre	eview Document		
= Required Fields syee: 06481	DUNS: 039134218	DUNS + 4:	Extension:	
* Payee Name 1:				
Payee Name 2:				
Payee Name 3:				
Address 1:	21240 BURBANK BLVD			
Address 2:				
Address 3:				
Address 3: Address 4:				
	To navigate to the	Comments page, click the	"Comments" tab.	
Address 4:	WOODLAND HELL To navigate to the	Comments page, click the	"Comments" tab.	
Address 4: City: Country:	To navigate to the WOODLAND HELL USA Military Locat		"Comments" tab.	
Address 4: City: Country: dministered By DoDAAC: 1	To navigate to the WOODLAND HILL USA Military Locat		"Comments" tab.	
Address 4: City: Country: dministered By DoDAAC: I * Activity Name	To navigate to the           UBA         Military Locat           FUM17         SOCS SOCS         ATTN BECO		"Comments" tab.	
Address 4: City: Country: dministered By DoDAAC: 1 * Activity Name Activity Name	To navigate to the WOODLAND THEIR WOODLAND THEIR WITHING TO COMMITTEE THE PUMPT TO COMMITTE		"Comments" tab.	
Address 4: City: Country: dministered By DoDAAC: I * Activity Name Activity Name Activity Name	To navigate to the           Impost AND Fact           Milliary Locat           FUHT           To Participation           Milliary Locat           FUHT           To Participation           Attraction		"Comments" tab.	
Address 4: City: Country: dministered By DoDAAC: 1 * Activity Name Activity Name Activity Name Address	Image: Construction of the second s		"Comments" tab.	
Address 4: City: Country: dministered By DoDAC: 1 * Activity Name Activity Name Activity Name Address Address	To navigate to the           R0000000 HT         Milling Local           V0417         15005 5005         ATN BECO           2         2         2           3         E0059999         OP 800 BL4119           4         E0059999         OP 800 BL419		"Comments" tab.	
Address 4: City: Country: dministered By DoDAAC: 1 * Activity Name Activity Name Activity Name Activity Mane Address Address Address	To navigate to the           R0000000 HT         Milling Local           V0417         15005 5005         ATN BECO           2         2         2           3         E0059999         OP 800 BL4119           4         E0059999         OP 800 BL419		"Comments" tab.	

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

		User ID : demot
er Vendor Property Transf	fer Dgcumentation Lookup Exit	Printer I
ndor - Navy Shipbuildin	ig invoice ument >> Routing >> Data Capture	
Header Addresses Com		
AND		
	Initiator Comments	
Comments		
	^	
	The Comments page is displayed.	
	This tab allows the Vendor to enter further instructions or comments.	
ve Draft Document Help		

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

#### Scene 13

	User ID : demobuilder Printer Friendly
User Vendor Property Transfer Documentation Nookup Exit	
Vendor - Navy Shipbuilding Invoice	
Contract > by DoDAC >> Document >- Maning Data Capture	
Hader Addresse Connects Line Rem	
Initiator Comments	
Comments	
The second sector is a first free transmission of the Million Market has	
To navigate to the Line Item page, click the "Line Item" tab.	
Save Draft Document Help	
Security & Privacy Accessibility Vender Customer Support Government Customer Support FAQ	

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

## Page 8 of 19

# Scene 14

								User ID :	
		Documentation Lo							Exists
Vendor -	Navy Shipbuilding	Invoice (Fixed Pric	e)						
		ment >> Routing >> Data	Capture						
Header	Addresses Comm	ents Line Item	Attachments	Preview Document					
Line Item									
CLIN	Detailo	Amount Biller		Actions	_				
CUN		Amount Biller	1 (2)	Actions					
				Add					
				The Line I	tem page	is displaye	d.		
Save Draft D	ocument Help								

The Line Item page is displayed.

## Scene 15

		User ID : demobuil Date: File
	Property Transfer Documentation Lookup Exit	
Contract >> Pay	y Shipbuilding Invoice (Fixed Price) DoDAAC >> Document >> Routing >> Data Capture	
Header	iddresses Comments Line Item Attachments	Preview Document
Line Item Det		
CLIN	Amount Billed (\$)	Actions Add
		To add a Line Item, click the "Add" link.
Save Draft Docum	ent Help	
	Security & Priva	acy Accessibility Vendor Customer Support Government Customer Support FAQ

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

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# Scene 16

							User ID : demot
							Printer.
ser <u>Y</u> endor F	Property Transfer Document	ation Lookup	Exit				
endor - Nawy	Shipbuilding Invoice (Fi	ved Price)					
	subsenend invoice (i i	Acu ( fice)					
CLIN/SLIN							
ndo * = Required Ex	nide when cauloo line have double	. ** - Required Fields	when environing into its	em, saving draft document, and tabbin	10		
Item No. **	PR Number		and a string in a	Amount Billed (\$)*	9		
Description *							
					~		
					U		
			_				
						_	
				The Add CLIN/SLI	N nage is display	red	
				The Add CLIN/SLI	N page is display	red.	
				The Add CLIN/SLI	N page is display	red.	
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				The Add CLIN/SLI	N page is display	red.	
				The Add CLIN/SLI	N page is display	ed.	
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				The Add CLIN/SLI	N page is display	red.	
				The Add CLIN/SLI	N page is display	red.	
				The Add CLIN/SLI	N page is display	red.	
				The Add CLIN/SLI	N page is display	red.	
ave CLINISLIN S	are Datt Document   Previous	Tenta		The Add CLIN/SLI	N page is display	red.	

The Add CLIN/SLIN page is displayed.

## Scene 17

Enter line item data.

Click the "Save CLIN/SLIN" button to save the line item.

			User ID : demo Exister
User <u>Y</u> endor Pro	operty Transfer Documentation	Lookup Exit	
Vendor - Navy SI	hipbuilding Invoice (Fixed P	ice)	
Contract >> Pay DoD	AAC >> Document >> Routing >> I	ata Capture	
Header Addre	comments Line Item	Attachments Preview Document	
NUMBER OFFICE AND ADDRESS			
ine Item Details			
CLIN	Amount Billed (	Actions	
0001	50.00	Edit Delete	
		Add	
	_		
			_
		The Line Item is now saved.	
		The Vendor may edit or delete Line Items as necessary by clic	cking
			cking
		The Vendor may edit or delete Line Items as necessary by clic	cking
		The Vendor may edit or delete Line Items as necessary by clic	cking
		The Vendor may edit or delete Line Items as necessary by clic	cking
		The Vendor may edit or delete Line Items as necessary by clic	cking
		The Vendor may edit or delete Line Items as necessary by clic	cking
Save Draft Document		The Vendor may edit or delete Line Items as necessary by clic	cking
Save Draft Document	1	The Vendor may edit or delete Line Items as necessary by clic	

The Line Item is now saved.

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

#### Scene 19

			User ID : demot
			Printer
User Vendor F	Property Transfer Documentation Lookup Ex	of ·	
Vendor - Navy	Shipbuilding Invoice (Fixed Price)		
	DAAC >> Document >> Routing >> Data Capture		
Header Add	Iresses Comments Line Item Attachme	ents Preview Document	
AL ISSIST ONE LINE REIT	o reguired		
Line Item Detail	Is	<b>A</b>	
CLIN	Amount Billed (\$)	Acti	
0001	50.00	E	
		Add	
			_
	To add apather Line Itin	nn No Vender on allek No Add liek and report No process	
	To add another Line Ite	am, the Vendor can click the Add link and repeat the process.	
	To add another Line Ite	em, the Vendor can click the Add link and repeat the process.	
	To add another Line Ite	em, the Vendor can click the Add link and repeat the process.	
	To add another Line Ite	em, the Vendor can click the Add link and repeat the process.	
	To add another Line Ite	em, the Vendor can click the Add link and repeat the process.	
	To add another Line Ite	em, the Vendor can click the Add link and repeat the process.	
	To add another Line Ite	em, the Vendor can click the Add link and repeat the process.	
	To add another Line Ite	em, the Vendor can click the Add link and repeat the process.	
Save Draft Document		em, the Vendor can click the Add link and repeat the process.	
Save Draft Document	] (669)	em, the Vendor can click the Add link and repeat the process.	

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

					User ID : demo
er <u>Y</u> endor Prop	erty Iransfer Documentation Lookup E	*			
endor - Navy Ship	pbuilding Invoice (Fixed Price)				
ntract >> Pay DoDA	AC >> Document >> Routing >> Data copture				
Header Address	es Comments Line Item Attachm	ents Preview Document			
INVESTIGATION COMPANY					
ne Item Details	i i i i i i i i i i i i i i i i i i i				
LIN	Amount Billed (\$)	Actions			
001	50.00	Edit Delete			
		Add			
	Navigate	to the Attachments page by	clicking the "Attachmen	ts" tab.	
	Navigate	to the Attachments page b	clicking the "Attachmen	ts" tab.	1
	Navigate	to the Attachments page b	clicking the "Attachmen	ts" tab.	
	Navigate	to the Attachments page by	clicking the "Attachmen	ts" tab.	I
	Navigate	to the Attachments page b	r clicking the "Attachmen	ts" tab.	I
	Navigate	to the Attachments page b	clicking the "Attachmen	ts" tab.	I
	Navigate	to the Attachments page b	clicking the "Attachmen	ts" tab.	
	Navigate	to the Attachments page by	v clicking the "Attachmen	ts" tab.	I
	Navigate	to the Attachments page b	clicking the "Attachmen	ts" tab.	
	Navigate	to the Attachments page b	r clicking the "Attachmen	ts" tab.	I
	Navigate	to the Attachments page b	clicking the "Attachmen	ts" tab.	

Navigate to the Attachments page by clicking the "Attachments" tab.

#### Scene 21

			ser ID : demobui
			Printer Fris
ser <u>Y</u> endor Prop	erty Iransfer Docu	mentation Lookup Exit	
endor - Navy Shi	pbuilding Invoic	2	
ontract >> Pay DoDA/	AC >> Document >>	Routing >> Data Capture	
Header Address	es Comments	Line Item Attachments Preview Document	
vere is an attachment	size limit of 6MB_atts	chments over this size will be rejected.	
Attachment			
Attachment			
	Browse	Upload	
Attachments Name	Actions		
		The Attachments page is displayed.	
		This tab can be used to send file attachments	
		This tab can be used to send file attachments.	
		The attachment size limit is based upon the parameter.	
		Multiple attachments may be associated with a document, with the file size of	
		EACH, individual attachment, not exceeding the parameterized file size limit.	
		In this example, the attachment size limit is 6MB.	
	Help		
ave Draft Document			
ave Draft Document		Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	

The Attachments page is displayed.

This tab can be used to send file attachments.

The attachment size limit is based upon the parameter.

Multiple attachments may be associated with a document, with the file size of EACH, individual attachment, not exceeding the parameterized file size limit.

In this example, the attachment size limit is 6MB.

## Page 12 of 19

# Scene 22

ndor - Navy Shipbuilding Invoice				
ntract >> Pay DoDAAC >> Document >> Rou	ting >> Data Capture			
Header Addresses Comments Line	e Item Attachments Preview	w Document		
are is an attachment size limit of	nents over this size will be rejected.			
ittachment				
Browse Ups	bad			
attachments Name Actions	_			
Actions Actions				
	To loca	ate the file, click the "B	rowse" button.	

To locate the file, click the "Browse" button.

## Scene 23

		ser ID :	demobulk
Iser Vendor Property Iransfer Documentation Lookup Exit	t		_
fendor - Navy Shipbuilding Invoice			
Contract >> Pay DoDAAC >> Document >> Routing >> Data Capture			
Header Addresses Comments Line Item Attachmen	ts Preview Document		
here is an attachment size limit of EMB, attachment Attachment C:UsersivescottDesktop: Browse Attachments Name Actions	e repetited.		
	The selected file is now displayed in the Attachment field.		
	Click the "Upload" button to continue.		
	Shok the opiotal batton to continue.		
See Dat Docement   Help			

The selected file is now displayed in the Attachment field.

Click the "Upload" button to continue.

		ser ID : demob
		Printer I
User Vendor Property Transfer Documentation Lookup	Exit	
Vendor - Navy Shipbuilding Invoice		
Contract >> Pay DoDAAC >> Document >> Routing >> Data Captu	re	
Header Addresses Comments Line Item Attac	hments Preview Document	
There is an attachment size is a statchment size is an attachment size is a statchment over this size it states at a state of the size is	Nil De nogende	
	The file attachment is now displayed on the Attachments page. The attachment may be viewed or deleted by clicking the View Attachment or Delete Attachments links. To attach another file, click the "Browse" button and keep doing this procedure until you have attached all files you want to send.	

The file attachment is now displayed on the Attachments page.

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

To attach another file, click the "Browse" button and keep doing this procedure until you have attached all files you want to send.

#### Scene 25

		ser ID : demobuild
		Printer Friend
r <u>Vendor</u> Property <u>I</u> ransl	Decumentation Lookup Exit	
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Draft Document Help	Security's Privacy Accessibility Vender Castomer Support. Government Customer Support. FAQ	

To view the whole document, click the "Preview Document" tab.

		<u> </u>						User ID : de	vinter I
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Summary of Detail Level Informa	tion The	vendor can s	croil the conten	is of tr	le lab lo re	eview the docum	ent.	To	
1 CLIN/SLIN(s)	10.0							\$ 50.	00
-] Line Item Information							rmation, the Vendor		
Item No.	may	return to the	appropriate tab t	to corr	ect the inf	ormation.			
0001			\$ 50.00				\$		
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							Line Item Total:	\$ 50.0	00
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[-] Address Information							Administered By		
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CAGE Code DUN		ne Contractor DUNS + 4	Extension		DoDAAC FU4417		Administered by		

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 27

						User ID : der	rnobuilde inter Friendt
User Vendor Property Tr	ansfer Documentation Lookup Ex	a 1					
Vendor - Nary Shipbui Contresson y DoDo Ser See Expand All Collapse All	ting Invoice Document >> Routing >> Data Capture Comments Line Item Attachme	nts Preview Doo	currient				
(-)Document Information							_
Contract Number Type		ct Number	Delivery Order	Rete	erence Procurement Identifier	Issue Date	
International Agreement	1234567890123		WBT01			-	_
Invoice Number	Invoice Date	Invoice	Received Date	Final Invoice?	Shipment Number	Discounts	
SHIP32697812	2016/08/03			N		NET: 7	
Summary of Detail Level In 1 CLIN/SLIN(s)	formation					Tota \$ 50.0	
Item No. 0001 ACF	The Vendor can expan The Vendor can collap						
	Description						
	Description						
					Line Item Total:	\$ 50.00	0
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	Prime Contractor				Administered By		1
CAGE Code	DUNS DUNS+4	Extensio	in DoD	MC .			
06481	039134218		FU4	17			
Save Draft Document Help							
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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.

	User ID : demobuilde Printer Friend
ser Vendor Property Transfer Documentation Lookup Exit	Printectmen
endor - Navy Shipbuilding Invoice ontract >> Pev DoDAAC >> Document >> Boutine >> Data Cacture	
Header Addresses Comments Line Item Attachments Preview Document	
pocument information   Advess Information	
) Misc Information	
) Workflow Information	
All document sections are now collapsed.	
Air document sections are now conapsed.	
The Vendor can expand and collapse individual headers by clicking on the section headers.	
The vendor can expand and conapse individual headers by clicking on the section headers.	
iarve Draft Document Help	

All document sections are now collapsed.

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

#### Scene 29

User Vendor Property Transfer	Documentation Lookup Exit						
endor - Navy Shipbuilding							
Contract >> Pay DoDAAC >> Docum			_				
Header Addresses Comme	ents Line item Attachmen	ts Preview Docume	nt				
Expand All Collapse All							
Document Information	Contra	ict Number	Delivery Order	Defere	nce Procurement Identifier	Issue I	lato
International Agreement	1234567890123	ICL NUMDER	WBT01	Kelere	ince Procurement identifier	188001	Alle
Invoice Number	Invoice Date	Invoice Rec		Final Invoice?	Shipment Number	Discounts	
SHIP32697812	2016/08/03	Invoice Rec	Served Date	N	Simpment Number	NET: 7	
Summary of Detail Level Informat						142.1.1	Tota
1 CLIN/SLIN(s)							\$ 50.0
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+] Address Information +] Misc Information	The Doc	ument Informati	ion section of th	e document is no	w expanded.		
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Address Information	The Doc	ument Informati	ion section of th	e document is no	w expanded.		
+] Address Information +] Misc Information	The Doc	ument Informati	ion section of th	e document is no	w expanded.		
Address Information	The Doc	ument Informati	ion section of th	e document is no	w expanded.		

The Document Information section of the document is now expanded.

Navy Shipbuilding Inv	Documentation Lookup Exit roice t >> Routing >> Data Capture			
Header Addresses Comments	S Line Item Attachments P	review Document		
xpand All Collapse All				
Document Information				
Contract Number Type	Contract Number 1234567890123	Delivery Order WBT01	Reference Procurement Identifier	Issue Date
iternational Agreement	1234567890123	WBT01 Invoice Received Date	Final Invoice? Shipment Number	Discounts
Woice Number	2016/08/03	Invoice Received Date	Final Invoice? Shipment Number	Discounts NET: 7
ummary of Detail Level Information			N	Total
CLIN/SLIN(s)				\$ 50.00
Line Item Information				
Line Item Information   Address Information   Misc Information				
Address Information	Retur	n to the "Header" tab to sig	in the document.	
Address Information	Retur	n to the "Header" tab to sig	in the document.	
Address Information	Retur	n to the "Header" tab to sig	in the document.	
Address Information	Retur	n to the "Header" tab to sig	n the document.	
Address Information	Retur	n to the "Header" tab to sig	n the document.	

Return to the "Header" tab to sign the document.

#### Scene 31

ser Vesetr Preserv Jissektr Decementation Lookup Est  endor - Navy Shalphalling Invoice (Fixed Price) endor - Navy Shalphalling Invoice (Fixed Price) endor - Navy Shalphalling Invoice - Data Cature endor - Navy Shalphalling Invoice - Takaset Price Data Cature endor - Navy Shalphalling Invoice - Takaset Price on Signature, and a counter, and takang.						User ID : demo
And - Navy Shipbuilding Invoice (Fixed Price)         Status - Navy Shipbuilding Invoice, the Vendor will need to certify the Invoice by entering a date and clicking the "Signature" button.						Printe
<pre>strate to produce to prove to strategy or the top to the top to the top top top top top top top top top top</pre>	er Vendor Property Iransfer Document	ation Lookup Exit				
Bit Material       Barbareti.       Preview Revenue         gr - * Revenue Trade of Signature. Souder ** response Field of Signature. Souder and the Signature Revenues Meeting and Access Provisiones Meeting in Sources. The Source Revenues Meeting and Access Provisiones Meeting and Access Provisiones Meeting in Source Revenues Meeting and Access Provisiones Total (Structure Provisiones Concess Provisiones Concess Provisiones Concess Provisiones Concess Provisiones Concess Provisiones Total (Structure Provisiones Concess Provisiones Concess Provisiones Total (Structure Provisiones Concess Provisiones Provisio	endor - Navy Shipbuilding Invoice (Fi	xed Price)				
yes "- Received Faild on Signature, solid give Signature, solid give Signature, and give Signature, and give Signature, and give Signature, and give Signature Signature, and give Signature Si	ontract >> Pay DoDAAC >> Document >> Rout	ing >> Data Capture				
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Contract Number         Delivery Order         Reference Procurement Number         Heres Date         CAGE CodeExt.         Pay DoUM           Contract Number Type         Beroice Number ***         Beroice Date         Final Invoice *         0641         HO2046           Interest Number Type         Beroice Number ***         Beroice Date         Final Invoice *         0641         HO2046           Interest Number Type         Beroice Number ***         BEROID Status Network         INFO         INFO           Interest Number Contract Code         DO0000000         INFO         INFO         INFO         INFO           Contract Code         Contract Code         DO000000         INFO						
Cardinary Control     WEIGH     October (Cardinary System Serve Cardinary Syste						
contract Number Type       Novice Number **       (PALF System Starts Data)       Final Invoice *         contract Number Type       Novice Number **       (PALF System Starts Data)       Novie         Systems Number       Novice Number **       Systems Cole       Novie         Systems Number       USD       Systems Cole       Novie         Systems Of Cole       Systems Cole       Domestical (Systems Cole       Novie         Systems Of Cole       Systems Cole       Systems Cole       Systems Cole         Systems Of Cole       Systems Cole       Systems Cole       Systems Cole         Systems Of Cole       Systems Cole       Systems Cole       Systems Cole         Once the Vendor has verified the accuracy of the Navy Shipbuilding Invoice, the Vendor will need to certify the Invoice by entering a date and clicking the "Signature" button.       Novies         New Number Of Cole       Noventor Systends       Novies       Novends			Reference Procurement Identifier	Issue Date		Pay DoDAAC
Contract Towns Three towns         Fill Induces*           Contract Towns Towns         Contract Towns         No           Department Towns Towns         No         S0.00         No           Contract Towns         No         S0.00         No           Devalue         No         So.00         S0.00         No           Devalue         No         So.00         No         No           Devalue         So.00         No         No         No           Devalue         Contract Towns         No         No         No           Devalue         Devalue         No         No         No           Devalue         So.00         So.00	234567890123	WBT01			06481	HQ0248
Improve that the model is contract of Contract to Contract	Contract Number Type	Invoice Number **		Final Invoice *		
USD       50.00         Cody by Code Invoice is const and proper by payment.       Image: Standard Representative         295000000000000000000000000000000000000	nternational Agreement	SHIP32607812	2016/08/03	NV		
Certy of the foreign is some and proper by payment.	Shipment Number	Currency Code	Document Total (\$)			
Centry to those is cented and proper to popyment December 2000 The Header page is displayed. Once the Vendor has verified the accuracy of the Navy Shipbuilding Invoice, the Vendor will need to certify the Invoice by entering a date and clicking the "Signature" button.		usp 📣	50.00			
Determine         Synthem           Synthem of Contextor Representative           The Header page is displayed.           Once the Vendor has verified the accuracy of the Navy Shipbuilding Invoice, the Vendor will need to certify the Invoice by entering a date and clicking the "Signature" button.	Contractor Cestoon *					
Signature of Contractor Representative  The Header page is displayed. Once the Vendor has verified the accuracy of the Navy Shipbuilding Invoice, the Vendor will need to certify the Invoice by entering a date and clicking the "Signature" button.  entert button.  entert intert	Certify the this Invoice is correct and prope	r for payment.				
Signature of Costnetor Representative The Header page is displayed. Once the Vendor has verified the accuracy of the Navy Shipbuilding Invoice, the Vendor will need to certify the Invoice by entering a date and clicking the "Signature" button.		Signa	ature			
The Header page is displayed. Once the Vendor has verified the accuracy of the Navy Shipbuilding Invoice, the Vendor will need to certify the Invoice by entering a date and clicking the "Signature" button.	2016/08/03	Sector of Code	the December of the			
Once the Vendor has verified the accuracy of the Navy Shipbuilding Invoice, the Vendor will need to certify the Invoice by entering a date and clicking the "Signature" button.		Signature of Contra	ctor Representative			
Once the Vendor has verified the accuracy of the Navy Shipbuilding Invoice, the Vendor will need to certify the Invoice by entering a date and clicking the "Signature" button.						
Once the Vendor has verified the accuracy of the Navy Shipbuilding Invoice, the Vendor will need to certify the Invoice by entering a date and clicking the "Signature" button.						
Once the Vendor has verified the accuracy of the Navy Shipbuilding Invoice, the Vendor will need to certify the Invoice by entering a date and clicking the "Signature" button.	The He	ader page is displayed				
certify the Invoice by entering a date and clicking the "Signature" button.			uracy of the Naw Shinbuildin	a Invoice the )	/endor will need	l to
er Buit Dosseret, Previsa Inter						
	Certary	the involce by entening a date a	and clicking the orginature of	utton.		
Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ	ave Draft Document Previous Help					
		Security & Privacy Accessibility Ven	dor Customer Support Government Cust	omer Support FAQ		

The Header page is displayed.

Once the Vendor has verified the accuracy of the Navy Shipbuilding Invoice, the Vendor will need to certify the Invoice by entering a date and clicking the "Signature" button.

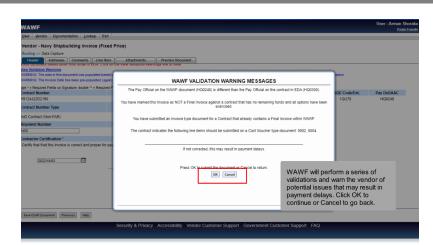
							ser ID : demo Printer
ser <u>V</u> endor Property	ransfer Documentation Look	kup Exit					
AWF Password Con	firmation						
User ID	demobuilder						
Password *							
Submit Without Preview	2						
					n is displayed		
			The Pas	sword Confirmation	on is displayed.		
			The Pas	sword Confirmation	on is displayed.		
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			The Pas	sword Confirmati	on is displayed.		
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			The Pas	sword Confirmati	n is displayed.		
ext. Presses (Refs)			The Pas	sword Confirmati	n is displayed.		

The Password Confirmation is displayed.

## Scene 33

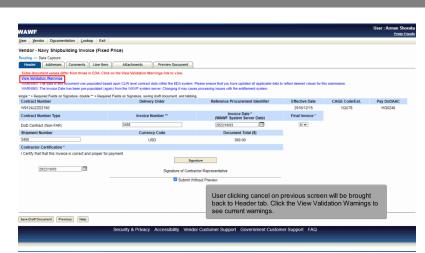
					ser ID : demobuilde
User Vender Deserts	Transfer Documentation	and an Init			Printer, Erlend
		ookup Exit			
WAWF Password Con	firmation				
User ID	demobuilder				
Password *	•••••				
Submit Without Preview	2				
		Enter	correct password and	click the Next button.	
Next Previous Help					
	C-	annih 8 Deinen Are	anibility Mandas Contamas Pr	pport Government Customer Support	F40
	Se	cunty a Privacy Acc	essibility vendor Customer Su	ppon Government Customer Support	FAQ

Enter correct password and click the Next button.



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 35



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

		User ID : demobuilde
/		Pointer Extend
Liser Ye	Property Transfer Documentation Lookup Exit	
Success		
The Navy Ship	building Invoice was successfully submitted.	
Contract N	Delivery Order Shipment Number Invoice Number	
12345 0123	WBT01 SHIP32697812 SHIP32697812	
Email sent to	hrohnethomas@caci.com	
	otor: wawf-test@caci.com otor: ksharma@caci.com	
Send Additional E		
Wed Aug 03 09:51	:13 EDT 2016	
		e has been submitted, the WAWF system informs the Vendor that the submission
	was successful.	
	E-mails, FTP and EDI notification	ons were sent as applicable.
	The Vendor may add more emain	ail addresses by clicking the Send Additional Email Notifications link.
Return		
	Consudity & Driven	v Accessibility Vendor Customer Support Government Customer Support FAQ
	Joculty & Final	

After the Navy Shipment Invoice 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.