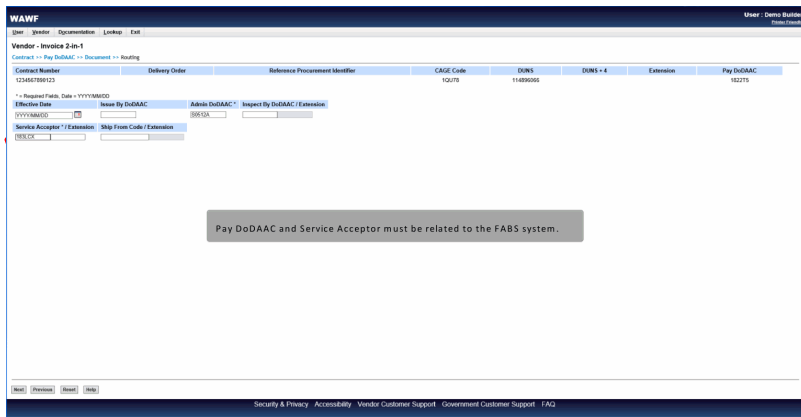


DISA TELECOM CREDIT INVOICE

Quick Reference Guide

Credit Invoice Submission

The Vendor Role is used to create the DISA Telecom Credit Invoice as a 2-in-1 Invoice (Service Only). The Vendor must enter a Pay Official Code and Service Acceptor Code associated to the FABS system. If the codes are a FABS system code the Invoice Credit Type field will be displayed, and the Vendor will have the opportunity to populate it appropriately. The last part action by the Vendor will be to submit a negative Quantity Shipped Value.



WAWF Vendor - Invoice 2-in-1

Contract -- Pay DoDAAC --> Document --> Routing

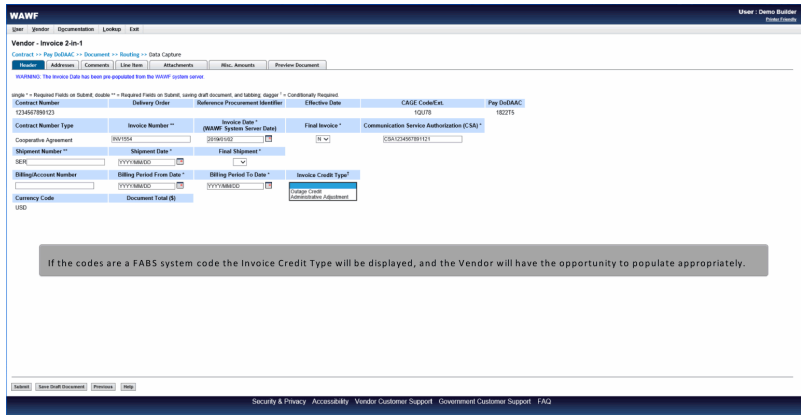
Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
123456789123			123456	11499005			102275

Effective Date: 01/01/2025

Service Acceptor Code: 012345

Pay DoDAAC: 102275

Pay DoDAAC and Service Acceptor must be related to the FABS system.



WAWF Vendor - Invoice 2-in-1

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

WARNING: This Invoice Data has been pre-populated from the WAWF system server.

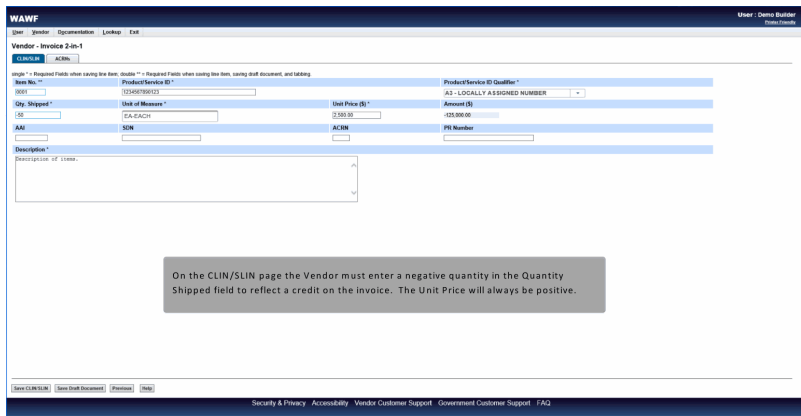
Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	CAGE Code/Ext.	Pay DoDAAC
123456789123			01/01/25		102275

Invoice Number: 012345

Invoice Date: 01/01/25

Invoice Credit Type: [Dropdown]

If the codes are a FABS system code the Invoice Credit Type will be displayed, and the Vendor will have the opportunity to populate appropriately.



WAWF Vendor - Invoice 2-in-1

Product/Service ID Qualifier: A3 - LOCALLY ASSIGNED NUMBER

Unit Price (\$): [Field]

Quantity Shipped: [Field]

On the CLIN/SLIN page the Vendor must enter a negative quantity in the Quantity Shipped field to reflect a credit on the invoice. The Unit Price will always be positive.

Highlights

2-in-1 Invoice (Service Only)

Pay Official / Service Acceptor Code associated to the FABS System

Invoice Credit Type Field

Negative Quantity Shipped Value on the Line

WAWF MODULE

