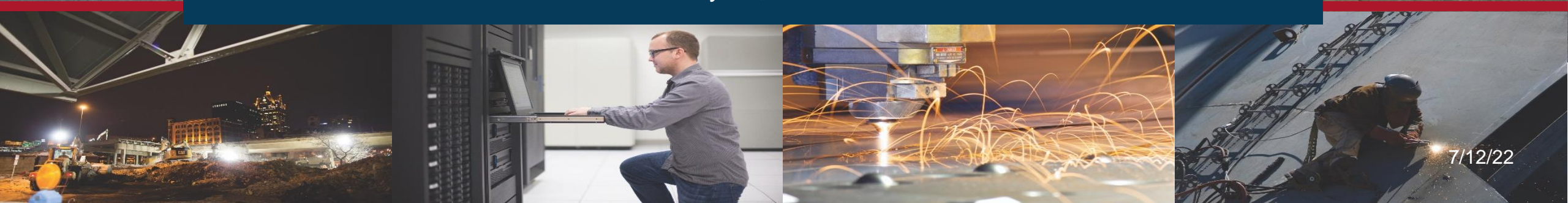


## Acquisition Hour

# The Procurement Integrated Enterprise Environment (PIEE) Part 1 - Wide Area Workflow (WAWF)

July 12, 2022



# ABOUT WPI SUPPORTING THE MISSION

Celebrating 35 Years of  
serving Wisconsin Business!



# Assist businesses in creating, developing and growing their sales, revenue and jobs through Federal, State and Local Government contracts.

- **INDIVIDUAL COUNSELING** – At our offices, at client’s facility or via telephone/virtually
- **SMALL GROUP TRAINING** – Workshops and webinars
- **CONFERENCES** to include one on one or roundtable sessions

**Last year WPI provided training at over 100 events and provided service to over 1,200 companies**



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*Stay up-to-date with the latest WPI news and events.*

<https://www.wispro.org/newsletter-signup/>

# WPI OFFICE LOCATIONS

## ▪ MILWAUKEE

- *Technology Innovation Center*

## ▪ MADISON

- *FEED Kitchens*
- *Dane County Latino Chamber of Commerce*
- *Wisconsin Manufacturing Extension Partnership (WMEP)*
- *Madison Area Technical College (MATC)*

## ▪ CAMP DOUGLAS

- *Juneau County Economic Development Corporation (JCEDC)*

## ▪ FOND DU LAC

- *Envision Greater Fond du Lac*

## ▪ GREEN BAY

- *NWTC Startup Hub*

## ▪ APPLETON

- *Fox Valley Technical College*

## ▪ OSHKOSH

- *Fox Valley Technical College*
- *Greater Oshkosh Economic Development Corporation*

## ▪ EAU CLAIRE

- *Western Dairyland*

## ▪ LADYSMITH

- *Indianhead Community Action Agency*

## ▪ RHINELANDER

- *Nicolet Area Technical College*

## ▪ ASHLAND

- *Ashland Area Development Corporation*

## ▪ FLORENCE

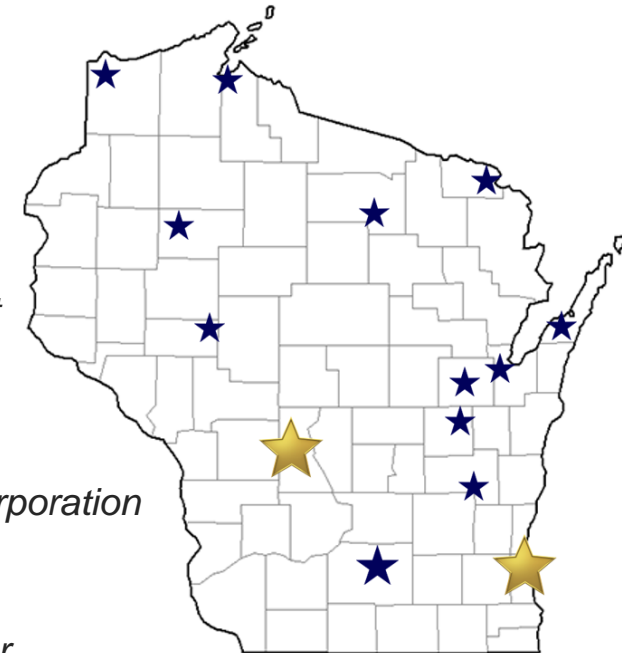
- *Florence County Economic Development*

## ▪ DOOR COUNTY

- *NE WI Technical College*
- *Door County Economic Development Corporation*

## ▪ SUPERIOR

- *Small Business Dev Center; UW Superior*





Search ...

BLOG SERVICES ABOUT **CLIENT PORTAL** SPONSORSHIP CONTACT



- EVENT CALENDAR
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- FAQS



[www.wispro.org](http://www.wispro.org)

UPCOMING EVENTS

- WED 21** Acquisition Hour: Government Property Management for Federal Contractors and Subcontractors  
August 21 @ 12:00 pm - 1:00 pm
- THU 22** Advancing Cybersecurity in the Industry, Energy, Water Nexus – Oshkosh, WI  
August 22 @ 9:00 am - 3:00 pm  
Oshkosh WI
- THU 22** NDIA Great Lakes Chapter 10th Anniversary – Milwaukee, WI  
August 22 @ 12:30 pm - 7:30 pm  
Brookfield Wisconsin
- SEP 11** Acquisition Hour: The End of the Fiscal Year is Here – What is Hot and What is Not  
September 11 @ 12:00 pm - 1:00 pm

[View More...](#)

CURRENT OPPORTUNITIES (1)

GET STARTED WITH THE BASICS

Questions & answers on how to get started.

[GET STARTED](#)

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HAVE A QUESTION? WE'RE HERE TO HELP.

One of our staff of experts is available to answer your questions.

[GET HELP](#)

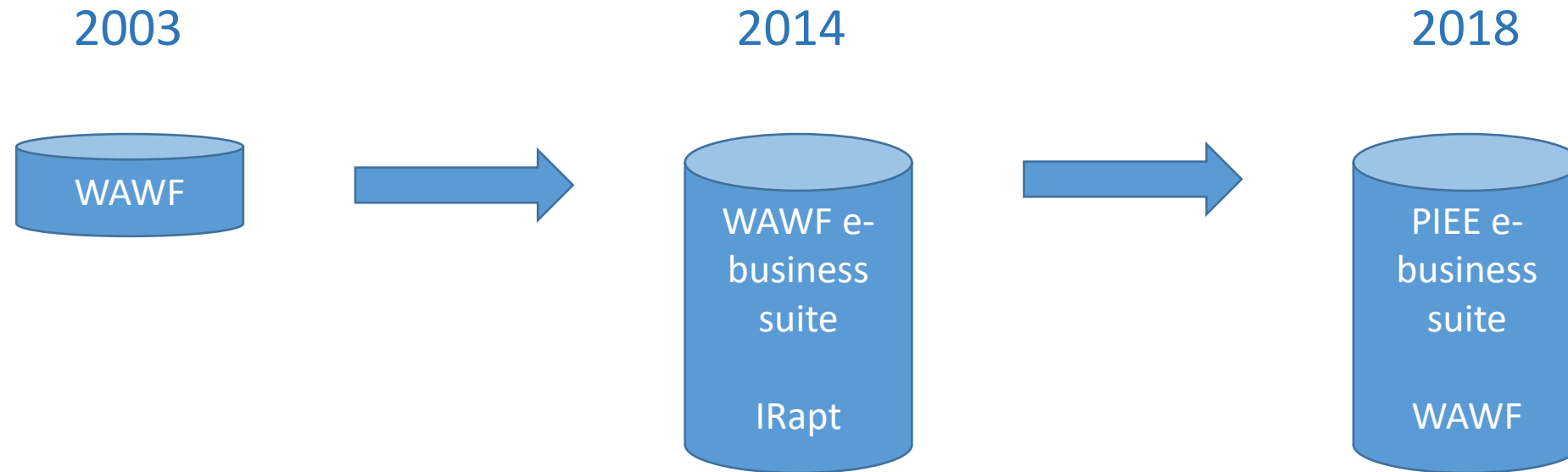


# WHAT WE WILL COVER TODAY

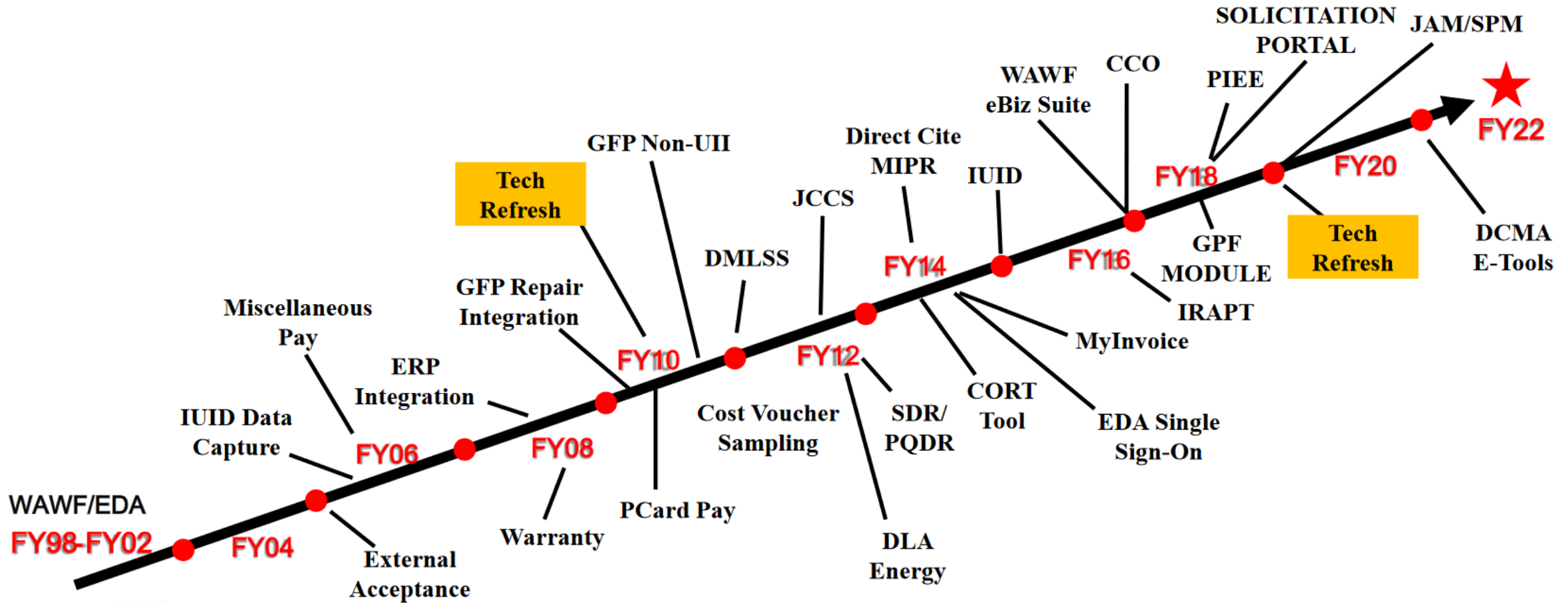
- What is PIEE
- What is WAWF
- Keeping up with PIEE and WAWF
- Getting Started in PIEE, the “10 step program”
- Using the training site
- Do and don't do in WAWF
- My Invoice

# WHAT IS PIEE

# WHAT IS PIEE?



# WHAT IS PIEE?



# WHAT IS PIEE?

The Procurement Integrated Enterprise Environment (PIEE) is the primary enterprise procure-to-pay (P2P) application for the Department of Defense and its supporting agencies.

# WHAT IS PIEE?

The specific capabilities, formerly managed as standalone systems, include many DoD and Federal enterprise capabilities.

such as

Wide Area Workflow (WAWF),

Electronic Data Access (EDA),

Clause Logic Service (CLS),

Contracting Officer Representative Tracking (CORT) Tool,

and National Industrial Security Program (NISP) Contract Classification System (NCCS).

There are upwards of 20 unique capabilities managed under PIEE

# WHAT IS PIEE?

6.12.1 – May 2022

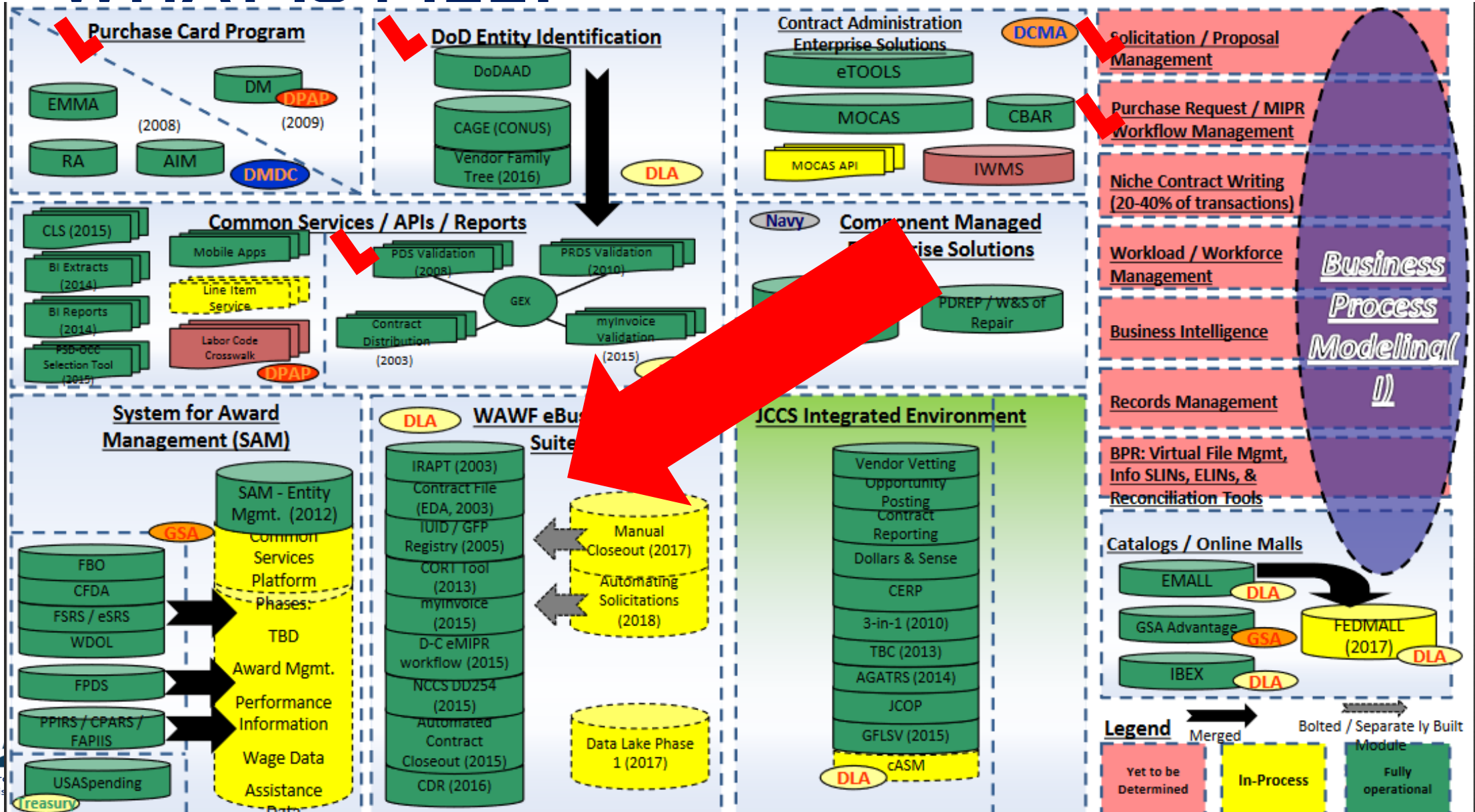


Release 6.13.0 Planned Deployment of July 2022, Consisting of Seven (7) ECPs

# WHAT IS PIEE?

- The Procurement Integrated Enterprise Environment (PIEE) is the DoD and Federal one-stop-shop for procurement capabilities.
- The PIEE is now home to Wide Area Workflow and Electronic Data Access (EDA), MyInvoice, and capabilities including:
  - single sign on/role-based access based on job series
  - pre-award, award and post-award administration
  - payment
  - property management
  - purchase card
  - contract close out

# WHAT IS PIEE?



# WHAT IS PIEE?

<https://www.acq.osd.mil/asda/dpc/ce/cap/piee.html>

## PIEE Capabilities

# CAPABILITIES

Clause Logic Service (CLS)	Contract Closeout Module (CCM)	Contract Deficiency Report (CDR)	Electronic Military Interdepartmental Purchase Request (eMIPR)	Government Furnished Property (GFP)
Item Unique Identification (IUID) Registry	Joint Appointments Module (JAM)	myInvoice	NISP Contract Classification System (NCCS)	Procurement Administrative Lead Time (PALT) Tool
Protest Tracker Tool	Procurement Process Model Library (PPML)	Purpose Code Management (PCM)	Records Retention & Destruction	Single Sign-on (SSO)
Solicitation Portal	Supplier Performance Risk System (SPRS)	Surveillance and Performance Monitoring (SPM)	Wide Area WorkFlow (WAWF) (formerly iRAPT)	Electronic Data Access (EDA)
		Management Reporting System (MRS)		

# WHAT IS PIEE?

**6.12.1** Procurement Integrated Enterprise Environment

Search Web Based Training Search

Welcome to the Procurement Integrated Enterprise Environment - Web Based Training (WBT)

**Requirements**

- eMIPR

**Award**

- CLS
- Solicitation
- SAM
- FEDMALL
- SPRS
- PALT Protest Tracker & REA
- MDO
- CON-IT

**Post Award Admin**

- SPM
- CSP
- CCM
- CDR
- EDA
- Contract Closeout
- SDW

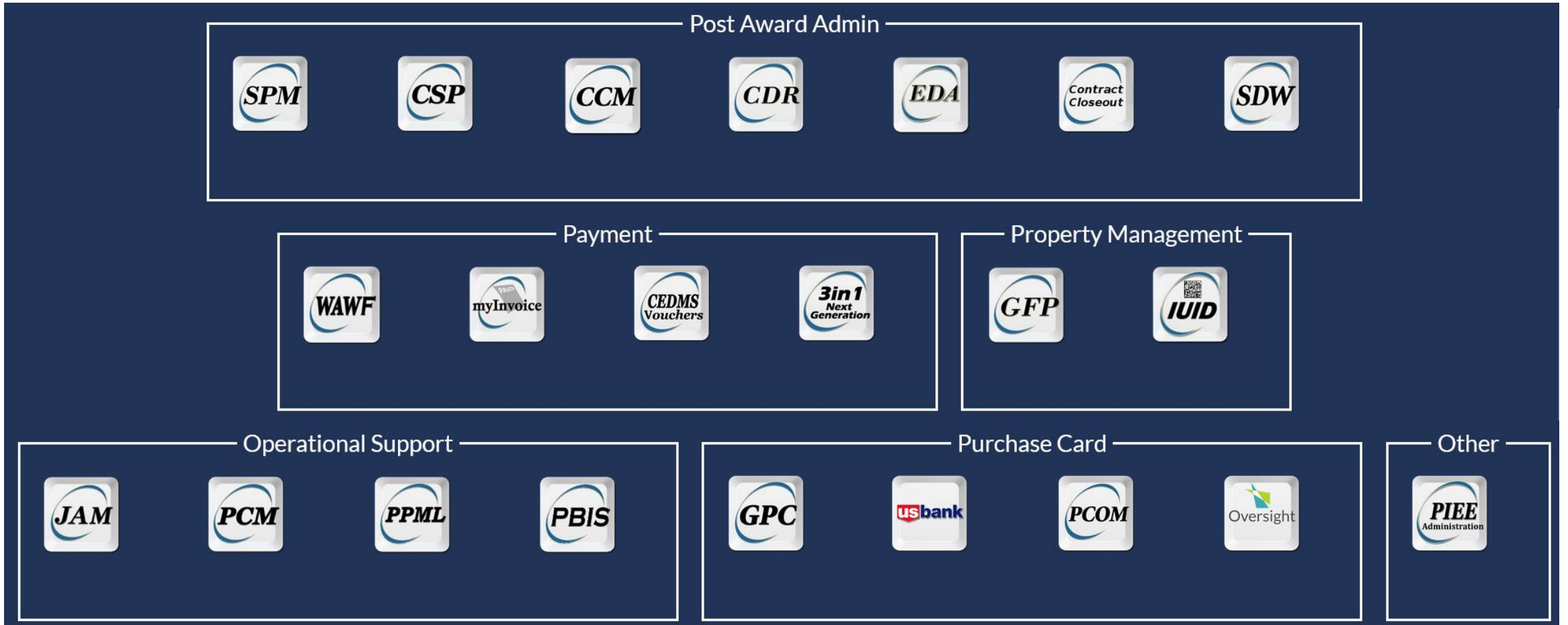
**Payment**

- WAWF
- myInvoice
- CEDMS Vouchers
- 3in1 Next Generation

**Property Management**

- GFP
- IUID

# WHAT IS PIEE?



# WHAT IS PIEE?

## PIEE System Acronym List

Acronym	System Name
CCM	Contractor Communication Module
CDR	Contract Deficiency Reporting
CEDMS	Corporate Electronic Document Management System
CLS	Clause Logic Service
CON-IT	Contracting Information Technology
DoD DM	Department of Defense Data Mining
DoD EAS	Department of Defense Electronic Access System
EDA	Electronic Data Access
eMIPR	Electronic Military Interdepartmental Purchase Request
GFP Module	Government Furnished Property Module
iRAPT	Invoice, Receipt, Acceptance, Property Transfer

Acronym	System Name
IUID Registry	Item Unique Identification Registry
Navy DM	Navy Data Mining
Navy EAS	Navy Electronic Access System
NCCS	National Industrial Security Program (NISP) Contract Classification System
PALT Tracker	Procurement Administrative Lead Time Tracker
PBIS	Procurement Business Intelligence Service
PIEE	Procurement Integrated Enterprise Environment
Solicitation Portal	Solicitation Portal
SPM	Surveillance and Performance Monitoring
SPRS	Supplier Performance Risk System
WAWF	Wide Area Workflow

# WHAT IS WAWF

# WHAT IS WAWF?

- WAWF stands for Wide Area Work Flow
  
- The Department of Defense (DoD) initiated WAWF to eliminate paper transactions from the acquisition process

# WHAT IS WAWF?

- WAWF is in accordance with the 2001 National Defense Authorization Act (DFARS 252.232-7003: Electronic Submission of Payment Requests - January 2004 – **Revised December 2018**) which requires claims for payment under a Department of Defense Contract to be submitted in electronic form.
- Clause 252.232-7006 was added on December 2018 to provide Wide Area WorkFlow Payment Instructions

# WHAT IS WAWF?

An interactive web-based application that allows Vendors to electronically submit invoices and receiving reports, and the Government to inspect, accept, receive and pay electronically.



# WHAT IS WAWF?

- A Vendor initiates the Receipts and Acceptance process in WAWF
  - The vendor submits an Invoice & Receiving Report in the WAWF System
  - Vendor (contractor or supplier) delivers goods or services according to contract terms

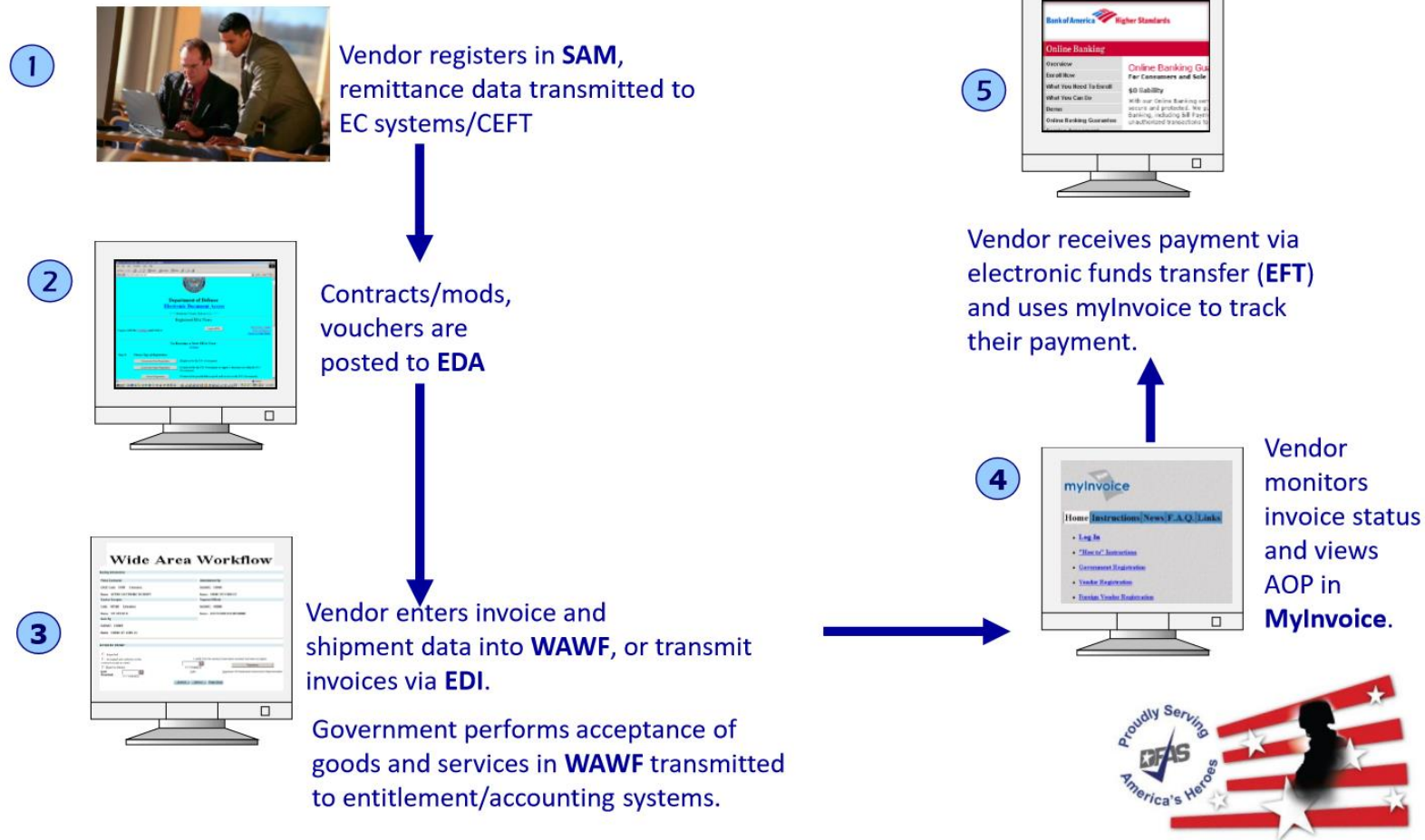
# WHAT IS WAWF?

- Next, the Goods or Services are Inspected and Accepted by the Government
  - Government entity that requested goods or services inspects and accepts in WAWF
  - May involve more than one person and multiple locations
  - Acceptance generates a signed Receiving Report confirming inspection and acceptance

# WHAT IS WAWF?

- Finally, the Defense Finance and Accounting Service (DFAS) performs two functions in WAWF
  - Compares Invoice, Receiving Report and the Contract
  - Authorizes payment through electronic payment system

# WHAT IS WAWF?



# WAWF!!!

1.



**Vendor**

Creates/submits invoice and/or receiving report

3 ways to input

1. Web Input
2. SFTP (Secure File Transfer Protocol)
3. EDI (Electronic Data Interchange)

2.



**Govt. Inspector**

Receives email notification of awaiting actions. Accepts or rejects using WAWF.

3.



**Govt. Acceptor**

Receives email notification of awaiting actions. Accepts or rejects using WAWF.

4.



**Local Processing Office**

Receives email notification of awaiting actions. Accepts or rejects using WAWF

5.



**DFAS Payment Office**

Receives email notification of awaiting actions. Researches any suspended transactions or rejects document to the initiator.

6.

**Bank**



EFT



**DoD Pay Systems**

DFAS entitlement system processes payments that match on invoice, receiving report, and contract. Authorizes transfer of funds via EFT to Vendors bank.

WAWF transmits payment actions EDI 810C, 856, & 861 via GEX to DoD pay systems.

WAWF External Interfaces

- SAM
- GEX
- DAASC
- EDA

# WAWF CUSTOMERS

- Air Force (USAF)
- Army (USA)
- Defense Finance and Accounting Service (DFAS)
- Defense Information Systems Agency (DISA)
- Defense Contract Audit Agency (DCAA)
- Defense Contract Management Agency (DCMA)
- Defense Logistics Agency (DLA)
- Marine Corps (USMC)
- Navy (USN)
- DoD Vendors
- Other Defense Agencies (ODAs)

# WHAT ARE WAWF EXCEPTIONS

(DFARS 232.7002 POLICY – REVISED DECEMBER 21, 2018)

- (a) Payment requests and receiving reports are required to be submitted in electronic form, except for—
  - (1) Classified contracts or purchases when electronic submission and processing of payment requests and receiving reports could compromise the safeguarding of classified information or national security;
  - (2) Cases in which contractor submission of electronic payment requests and receiving reports is not feasible (e.g., when contract performance is in an environment where internet connectivity is not available);
  - (3) Cases in which DoD is unable to receive payment requests or provide acceptance in electronic form;
  - (4) Cases in which the contractor has requested permission in writing to submit payment requests and receiving reports by nonelectronic means, and the contracting officer has provided instructions for a temporary alternative method of submission of payment requests and receiving reports in the contract administration data section of the contract or task or delivery order (e.g., section G, an addendum to FAR 52.212-4, or applicable clause); and
  - (5) When the Governmentwide commercial purchase card is used as the method of payment, in which case only submission of the receiving report in electronic form is required.
- (b)(1) The only acceptable electronic form for submission of payment requests and receiving reports is Wide Area WorkFlow (WAWF) (<https://wawf.eb.mil/>), except as follows:
  - (i) For payment of commercial transportation services provided under a Government rate tender, contract, or task or delivery order for transportation services, the use of a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System) is permitted.
  - (ii) For submitting and processing payment requests and receiving reports for contracts or task or delivery orders for rendered health care services, the use of TRICARE Encounter Data System as the electronic form is permitted.
- (2) Facsimile, email, and scanned documents are not acceptable electronic forms of payment requests or receiving reports

How does this WAWF process happen?  
 By the routing of documents through the WAWF system according to the DoDAACs that are entered by a Vendor

**What is a DoDAAC?** Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization that has the authority to requisition and/or receive material.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF
2. CONTRACT NO. N0024404F5010		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No collect calls)	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY		CODE	N00244	10. THE ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (BIA)	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE
FLEET AND INDUSTRIAL SUPPLY CENTER 937 N HARBOR DRIVE San Diego, CA 92132-0008		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		12. DISCOUNT TERMS	
15. DELIVER TO NADEP North Island San Diego, CA 92135-7050		CODE	N65888	13b. RATING	
17a. CONTRACTING OFFEROR		CODE	1M3W0	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
CACI CHANTILLI VA 22204-1234		16. ADMINISTERED BY SEE BLOCK 9		18a. PAYMENT WILL BE MADE BY	
TELEPHONE NO.		DFAS SAN DIEGO CA 9123-1848		CODE	
				N68688	

# WHAT IS WAWF?

## YOUR CONTRACT:

### Must identify proper DODAACs

- Issued By
- Paying Office
- Ship To

### Must contain DFARS 252.232-7003, Electronic Submission of Payment Requests and 252.232-7006

### Must contain Invoicing Instructions that instructs the contractor.....to submit invoices via I-rapt/WAWF: new clause 252.232-7006

- identifies type of invoice to submit
- identifies correct DODAACs to use for invoice submission
- shipment number format
- additional email notification instructions
- reminders on CLIN/SubCLIN info
- POC Identification



# WHERE IS MY CONTRACT INFORMATION

Line Item, Quantity, Unit are listed by each CLIN to be invoiced

Inspection and Acceptance: See Section E of the contract

Delivery of Performance: See Section F of the contract

Contract Clauses: Section I must include DFAR 252.232.7003 (Dec 2018) and 252.232.7006

# WHERE IS MY CONTRACT INFORMATION

A routing Data Table may also be included in the clause:

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N62839
Issue By DoDAAC	N00253
Admin DoDAAC	N00253
Inspect By DoDAAC	_____
Ship To Code	N00253
Ship From Code	_____
Mark For Code	_____
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

[Receiptcontrol.nuwckpt.fct@navy.mil](mailto:Receiptcontrol.nuwckpt.fct@navy.mil)

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

WAWF FA4452-08-C-0222 contract Example - Microsoft Word

File Edit View Insert Format Tools Table Window Help

Type a question for help

FA4452-08-C-0222

Page 20 of 31

**WIDE AREA WORKFLOW – RECEIPT AND ACCEPTANCE (WAWF-RA)  
ELECTRONIC RECEIVING REPORT AND INVOICING INSTRUCTIONS**

**IN ACCORDANCE WITH DFARS 232.7002, USE OF ELECTRONIC PAYMENT REQUESTS IS MANDATORY. USE OF WAWF WILL SPEED UP YOUR PAYMENT PROCESSING TIME AND ALLOW YOU TO MONITOR YOUR PAYMENT STATUS ONLINE. THERE ARE NO CHARGES OR FEES TO USE WAWF.**

Requests for payments must be submitted electronically via the Internet through the Wide Area WorkFlow – Receipt and Acceptance (WAWF-RA) system at <https://wawf.eb.mil>.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Limestone through the DFAS Centralized Customer Service number (800) 756-4571 (select option 2) or faxed to (866) 392-7091. Please have your order number and invoice number ready when contacting DFAS about payment status.

**THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR RECEIVING REPORTS, INVOICES AND ADDITIONAL E-MAILS CORRECTLY THROUGH WAWF.**

**CONTRACT NUMBER:**

**DELIVERY ORDER NUMBER:**

**TYPE OF DOCUMENT:**

**CAGE CODE:**

**ISSUE BY DODAAC:**

**ADMIN DODAAC:**

**SERVICE ACCEPTOR / SHIP TO:**

**PAY OFFICE DODAAC:**

**SEND MORE E-MAIL NOTIFICATIONS:**

**CONTRACTING OFFICER:**

**ADDITIONAL NOTIFICATION:**

**ADDITIONAL NOTIFICATION:**

Page 3    Sec 2    3/3    At    Ln    Col    REC TRK EXT OVR    English (U.S.)



# WHERE IS MY CONTRACT INFORMATION

Under the SF1449 continuation sheet:

- Line Item, Quantity, Unit are listed by each CLIN to be invoiced
- Inspection and Acceptance
- Delivery of Performance
- Contract Clauses must include 252.232.7003 (Dec 2018) and 252.232.7006

# WHERE IS MY CONTRACT INFORMATION

[252.232-7006](#) WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

<https://www.acquisition.gov/dfars/part-252-solicitation-provisions-and-contract-clauses#DFARS-252.232-7006>

(a) *Definitions.* As used in this clause—

“Department of Defense Activity Address Code (DoDAAC)” is a six position code that uniquely identifies a unit, activity, or organization.

“Document type” means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

“Local processing office (LPO)” is the office responsible for payment certification when payment certification is done external to the entitlement system.

“Payment request” and “receiving report” are defined in the clause at [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(b) *Electronic invoicing.* The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.sam.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) *WAWF training.* The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>

(e) *WAWF methods of document submission.* Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) *WAWF payment instructions.* The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

# WHERE IS MY CONTRACT INFORMATION

(1) *Document type.* The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer. \_\_\_\_\_

*(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)*

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

---

*(Contracting Officer: Insert either “Invoice 2in1” or the applicable invoice and receiving report document type(s) for fixed price line items for services.)*

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) ) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(f) *[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]*

(3) *Document routing.* The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

# WHERE IS MY CONTRACT INFORMATION

Routing Data Table\*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	
Issue By DoDAAC	
Admin DoDAAC	
Inspect By DoDAAC	
Ship To Code	
Ship From Code	
Mark For Code	
Service Approver (DoDAAC)	
Service Acceptor (DoDAAC)	
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

(\*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(\*\*Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions 42.302(a)(13).)

(4) *Payment request.* The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) *Receiving report.* The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) *WAWF point of contact.*

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

---

(Contracting Officer: Insert applicable information or "Not applicable.")

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

# DOCUMENT TYPES IN WAWF

Receiving Report (RR)	Reparables Receiving Report (RRR)	Purchase Card Receiving Report	Micro-Purchase Card Receiving Report	Energy Receiving Report
Invoice	Credit Invoice	Energy Invoice	Invoice Fast Pay	Invoice as 2-in-1 (Services Only) (2n1)
Invoice and Receiving Report (COMBO)	Invoice and Reparables Receiving Report (RCOMBO)	Energy Invoice and Energy Receiving Report (ECOMBO)	Construction Payment Invoice (CICON)	Navy Construction Payment Invoice (NAVCON)
Navy Ship Building Invoice (SUPSHIP)	TELCOM Invoice (Summary & Detail)	Commercial Item Financing (CIF)	Performance Based Payment (PBP)	Progress Payment (PPR)
Cost Voucher	Cost Voucher - Shipbuilding	Property Transfer Document	Miscellaneous Pay Document (Misc. Pay)	Grant Voucher
		Non Procurement Instruments (NPI) Voucher (Old Grant Document with line items)		

# KEEPING UP WITH PIEE AND WAWF

# Updates are found under:

The screenshot shows a web browser at the URL <https://piee.eb.mil>. The page features a navigation menu with links for ABOUT, FEATURES, CAPABILITIES, HELP, CONTACT, and a REGISTER (REG) button. Below the navigation is a main content area with four columns: ABOUT, SUPPORT, GET STARTED, and CONTACT US. A blue arrow points to the 'Documentation' link in the SUPPORT column.

ABOUT	SUPPORT	GET STARTED	CONTACT US
<ul style="list-style-type: none"><li>PIEE Overview</li><li>PIEE Latest Enhancements - docx</li><li>Procure to Pay Summary</li></ul>	<ul style="list-style-type: none"><li>Documentation</li><li>Glossary</li><li>Lookup Tables</li><li>Solicitation Search</li><li>Purpose Code Management</li><li>WAWF Users Manual</li><li>PIEE Role Matrix</li><li>Government Customer Support</li><li>Vendor Customer Support</li></ul>	<ul style="list-style-type: none"><li>Log In</li><li>Register</li><li>Machine Setup Instructions</li><li>Get Started – Vendors</li><li>Get Started – Government</li><li>Get Started – Contractors</li></ul>	<ul style="list-style-type: none"><li>Open a Ticket – Vendors</li><li>Open a Ticket - Government</li><li>866-618-5988</li></ul>

Updates are found under:

<https://wawf.eb.mil/xhtml/unauth/help/help.xhtml>

**PIEE**  
6.12.1 Procurement Integrated Enterprise Environment

New User Information and Help

### New User

**Setup**

- Machine Setup

**Vendors Getting Started**

- Procurement Integrated Enterprise Environment - Getting Started Help
- Help - WAWF Vendor User Roles
- Help - EDA User Vendor Role
- Help - IUID Contractor User Roles

**Government and Government Support Contractors Getting Started**

- WAWF - Government Getting Started Help
- WAWF - Support Contractor Getting Started Help

### Training

**Training**

- Web Based Training

**Help - System Information**

- PIEE Enhancements By Release
- WAWF Functional Information
- WAWF Instructions Clause Information
- WAWF Mobile App
- WAWF FTP User Guides
- WAWF EDI User Guides
- IUID Registry Documentation

**Help - Lookup Tables**

# WHAT IS NEW?

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# WHAT IS NEW?

## **PIEE Version 6.11.0**

**(Production February 2022)**

### **ECP1247 UEI Phase 2 (PMO/DPC)**

PIEE has implemented the first phase of UEI (ECP 1246) and has been making incremental updates through the agile development process to some of the applications. This ECP is the second phase of the UEI migration and will ensure that PIEE has the minimum updates completed in order to comply with new UEI.

GSA has mandated the EUI and requires all systems to be compliant with the new element by April 2022.

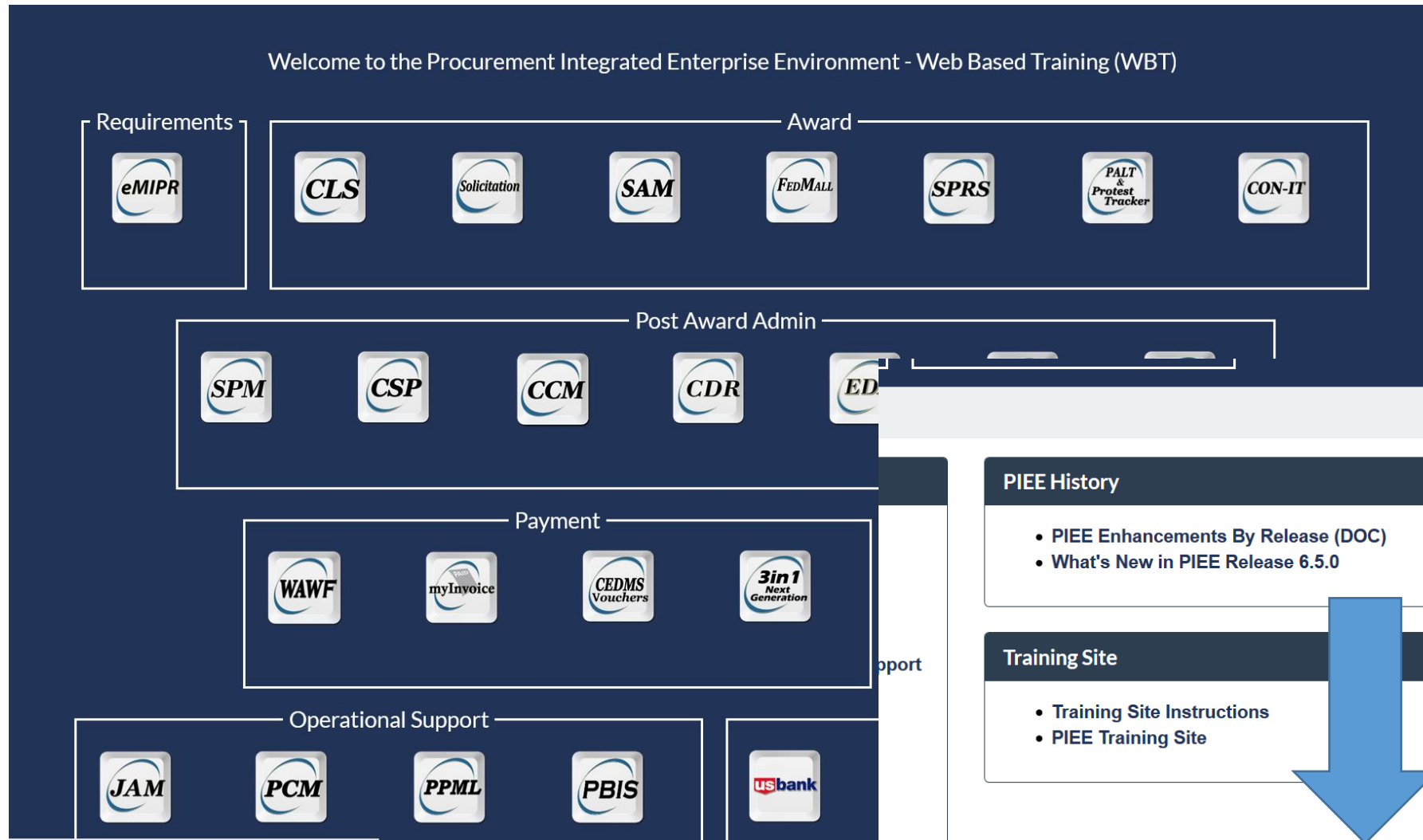
PIEE implemented a first phase (ECP 1246) to ingest the UEI and ensure that EDA contracts would successfully load with a UEI present.

This is the next (but not final) phase of the EUI migration and attempts to identify the places in PIEE that must be updated to ensure UEI compliance. There are not as many places in PIEE that are required for this update since most of PIEE and DoD and CAGE centric.

*\*NOTE: DoD uses CAGE as a primary vendor identifier while most of the remainder of the Federal government uses/ used DUNS.*

The UEI updates will be completed in phases and is required to be completed by April 2022.

# UPDATES CAN BE FOUND UNDER THE TRAINING SITE AS WELL



# GETTING STARTED IN PIEE, THE “10 STEP PROGRAM”

# VENDOR “10 STEP PROGRAM FOR GETTING STARTED IN PIEE”

- **General Steps for a Vendor to follow to use Procurement Integrated Enterprise Environment applications**
- [Step 1. Register with the System for Award Management \(SAM\).](#) (This is a mandatory step.)
- [Step 2. Establish an Electronic Business \(EB\) Point of Contact \(POC\) in SAM.](#) (This is a mandatory step.)
- [Step 3. Ensure CAGE Code is added to the Procurement Integrated Enterprise Environment Vendor Group Structure.](#) (This is a mandatory step.)
- [Step 4. Establish an Organizational Email Address.](#) (This is an WAWF step only.)
- [Step 5. Designate a Contractor Administrator \(CAM\).](#) (This is a mandatory step.)
- [Step 6. Determine if batch feeds for data input is necessary.](#) (This is an WAWF step only.)
- [Step 7. Set up PCs to Access applications in Procurement Integrated Enterprise Environment.](#)
- [Step 8. Self-Register CAM.](#) (This is a mandatory step - there must be a CAM to activate vendors.)
- [Step 9. Have all users for the CAGE Code\(s\) self-register on the Procurement Integrated Enterprise Environment web site for one of the available Vendor Roles.](#)
- [Step 10. Complete the Web Based Training for the applications you will use in Procurement Integrated Enterprise Environment.](#)

# VENDOR “10 STEP PROGRAM FOR GETTING STARTED IN PIEE”

**1) All vendors must be registered in the SAM in order to sell goods and services to the Department of Defense (DoD).**

Register at URL <https://www.sam.gov/>

# VENDOR “10 STEP PROGRAM FOR GETTING STARTED IN PIEE”

## 2) Establish or verify the Electronic Business Point of Contact (EB POC) in SAM.

The EB POC will be responsible for authorizing vendor employee(s) access to submit, modify and/or view data on behalf of the vendor. In Procurement Integrated Enterprise Environment terminology, the EB POC also functions as the Contractor Administrator (CAM). The CAM is your company's "Gate Keeper" and will be responsible for authorizing access to applications in Procurement Integrated Enterprise Environment for all your company's employee(s).

The SAM POC is responsible for entering EB POC data in SAM.

To see if an EB POC is listed for a specific company, go to <https://www.sam.gov/> and click on "Search SAM". Where prompted, enter the DUNS Number or CAGE Code or Company Name and click the "Search" button. If you are presented with a list of DUNS numbers, you will need to pick the specific location and click on the Detail link. Scroll to the bottom of the Inquiry Results page. There you can see if anyone is listed as the EB POC. If no one is listed, the company has not identified an EB POC yet.

Each vendor can establish up to two EB POCs one primary and one alternate EB POC for each CAGE/DUNS code.

# VENDOR “10 STEP PROGRAM FOR GETTING STARTED IN PIEE”

## 3) Have your CAGE Code added to the Procurement Integrated Enterprise Environment Vendor Group Structure.

To establish a vendor group for a CAGE Code, someone in your company needs to either call the Customer Support Center 1-866-618-5988 or send an email to DISA Ogden. If your organization has multiple CAGE Codes, the Procurement Integrated Enterprise Environment Customer Support Center will assist in adding all your CAGE Codes to your Vendor Group Structure in Procurement Integrated Enterprise Environment. (see Customer Support link)

**Phoned in requests will be activated immediately. Emailed requests will be processed within 48 business hours after receipt.**

Group Activation Email: Please use the following template to email requests to Procurement Integrated Enterprise Environment Customer Support: Customer Support email Please fill in missing information with your company information. (External Link).

Your CAGE Code must be added to the Procurement Integrated Enterprise Environment Vendor Group Structure before any personnel can self-register for applications in Procurement Integrated Enterprise Environment. If you have multiple CAGE Codes they can all be added to your group at the same time.

Optional CAGE Code extensions can be created to subdivide your CAGE Code into smaller units. Each CAGE Code and extension will have its own organizational e-mail address. The email addresses will be used to notify your sub-groups that a document status has changed.

Important - PLEASE NOTIFY YOUR EB POC! We will need their authorization to activate individual accounts after the CAGE Code(s) are added to the Vendor Group Structure for Procurement Integrated Enterprise Environment

# VENDOR “10 STEP PROGRAM FOR GETTING STARTED IN PIEE”

## 4) Establish an Organizational email Address – For WAWF only

Wide Area Workflow (WAWF) routes information according to CAGE Codes. WAWF documents themselves do not get routed, but status information about the documents is sent in emails. For example, email confirmations are sent when a vendor SUBMITS a document. Email notices are sent when the government ACCEPTS or REJECTS the document.

In order to receive status information about the WAWF documents, vendors need to establish organizational email accounts and determine who will have access to this organizational email account.

Ensure that the organizational email address is operational and can receive email prior to registering it with the Procurement Integrated Enterprise Environment Customer Support Center.

The CAM or EB POC shall provide the organizational email to the Procurement Integrated Enterprise Environment Customer Support Center. (See CAM Appointment Letter in Step 5 below).

Note: If you do not set up an organizational email address, the personal email address of the first person who self-registers from your CAGE/DUNS Code will be used as the organizational email address

# VENDOR “10 STEP PROGRAM FOR GETTING STARTED IN PIEE”

## 5) Designate a Contractor Administrator (CAM) for your company. (Mandatory Step - there must be a CAM registered)

A CAM determines who has access to their data in Procurement Integrated Enterprise Environment and provides the authorization to activate.

In medium to large sized companies, there may be a need to establish more than one CAM.

The EB POC will also be contacted when there is a question about invoices submitted through WAWF. Please ensure your EB POC is familiar with the WAWF process and they can contact company personnel to answer invoicing questions from government officials.

Vendors must appoint a CAM to manage their Procurement Integrated Enterprise Environment accounts. It is recommended that the EB POC be the CAM. As mentioned earlier, the CAM is your company's "Gate Keeper" and as such this person authorizes the activations and deactivations for the company's CAGE Code(s). When the EB POC registers as the CAM no additional paperwork is required to establish your Procurement Integrated Enterprise Environment CAM account. Proceed to Registration (see Step 8).

If you appoint a CAM that is not your EB POC, they are required to submit their CAM appointment letter, signed by their EB POC, via email to the Ogden Customer Support Center. See sample CAM Appointment letter. Proceed to Registration immediately after the letter has been submitted (see step 8).

<https://piee.eb.mil/documentation/CAM-VendorAppointmentLetter.pdf>

# VENDOR “10 STEP PROGRAM FOR GETTING STARTED IN PIEE”

## 6) Determine if batch feeds for WAWF data input is necessary.

Most Vendors use the manual, web entry method to input their documents directly into WAWF. Web entry is a good method if you have a small volume of payment documents to create or if you have a small amount of lines on your contract(s). But for vendors that have a large number of transactions and/or many line items per payment document, you may want to consider submitting documents into WAWF via the File Transfer Protocol (FTP) or Electronic Data Interchange (EDI) method.

WAWF FTP and EDI Guides are available after your account has been activated. If further assistance is needed, please contact the WAWF Customer Service Center and ask for help with EDI. A trouble ticket will be created and you will be forwarded to the Joint Interoperability Test Center (JITC) and a technician will be assigned to assist you in testing your file layout(s). (See Customer Support Link)

# VENDOR “10 STEP PROGRAM FOR GETTING STARTED IN PIEE”

## 7) Set up PCs to access Procurement Integrated Enterprise Environment.

Your current computer configuration is usually sufficient to use the applications in Procurement Integrated Enterprise Environment. On rare occasions your computer's browser setting may need to be changed.

Please try using the applications in Procurement Integrated Enterprise Environment first and then if you experience problems check your set-up by selecting the "Machine Setup" link on the Procurement Integrated Enterprise Environment home page or call the Ogden Help desk for assistance - for Ogden Help desk information select the "Customer Support" link on the Procurement Integrated Enterprise Environment home page.

# VENDOR "10 STEP PROGRAM FOR GETTING STARTED IN PIEE"

8) CAM needs to Self-Register in Procurement Integrated Enterprise Environment. (Mandatory step - CAMs activate the vendor users)

Refer to the "Registration" button at the top right of the " Procurement Integrated Enterprise Environment " home page.

When registering as a CAM, Vendor User Roles will not be allowed, only add Administrative User Roles.

If the CAM's account has not been activated within 2 business days of self-registering, notify the Procurement Integrated Enterprise Environment Customer Service. (See Vendor Customer Support Link).

# VENDOR “10 STEP PROGRAM FOR GETTING STARTED IN PIEE”

9) Have all users for the CAGE Code(s) self-register on the Procurement Integrated Enterprise Environment web site for one of the available Vendor Roles.

Once the EB POC (CAM) has been activated, all company users will need to self-register. Now the EB POC (CAM) can activate or deactivate their own company personnel within Procurement Integrated Enterprise Environment.

Every user must self-register on the Procurement Integrated Enterprise Environment web site by completing the online registration form.

Refer to the "Registration" button on the Procurement Integrated Enterprise Environment home page and the Help button for details on registering for an application in the Procurement Integrated Enterprise Environment as a Vendor Role.

Note: User accounts will not be activated until the CAM activates the accounts. The CAM will receive an email for all registrations.

If a user's account has not been activated within 2 business days of self-registering, notify the EB POC or Procurement Integrated Enterprise Environment Customer Support Center.

# VENDOR “10 STEP PROGRAM FOR GETTING STARTED IN PIEE”

## **10) Complete the Web Based Training for the applications you will use in Procurement Integrated Enterprise Environment.**

Once you have completed steps 1-9, you may want to take the offered Web Based Training (WBT) for detailed information on how to effectively use the application you have registered for.

You may also practice using the applications in the online training site. This site is for practice only. You can practice submitting documents for payment, and viewing and working on documents in the online training site. After getting to the Web Based Training menu, you should click the "Instructions" hyperlink to get your training User IDs and passwords and important sample data.

# VENDOR “10 STEP PROGRAM FOR GETTING STARTED IN PIEE”

Agency Name	System Name	Agency Primary Email	Commercial Telephone
<a href="#">Ogden Help Desk</a>	WAWF	disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil	866-618-5988, 801-605-7095

# USING THE TRAINING SITE



<p><b>ABOUT</b></p> <ul style="list-style-type: none"><li><a href="#">PIEE Overview</a></li><li><a href="#">PIEE Latest Enhancements - docx</a></li><li><a href="#">Procure to Pay Summary</a></li></ul>	<p><b>SUPPORT</b></p> <ul style="list-style-type: none"><li><a href="#">Documentation</a></li><li><a href="#">Glossary</a></li><li><a href="#">Lookup Tables</a></li><li><a href="#">Solicitation Search</a></li><li><a href="#">Purpose Code Management</a></li><li><a href="#">WAWF Users Manual</a></li><li><a href="#">PIEE Role Matrix</a></li><li><a href="#">Government Customer Support</a></li><li><a href="#">Vendor Customer Support</a></li></ul>	<p><b>GET STARTED</b></p> <ul style="list-style-type: none"><li><a href="#">Log In</a></li><li><a href="#">Register</a></li><li><a href="#">Machine Setup Instructions</a></li><li><a href="#">Get Started – Vendors</a></li><li><a href="#">Get Started – Government</a></li><li><a href="#">Get Started – Contractors</a></li></ul>	<p><b>CONTACT US</b></p> <ul style="list-style-type: none"><li><a href="#">Open a Ticket – Vendors</a></li><li><a href="#">Open a Ticket - Government</a></li><li><a href="#">866-618-5988</a></li></ul>
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## New User Information and Help

### New User

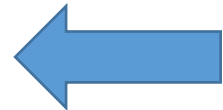
#### Setup

- Machine Setup

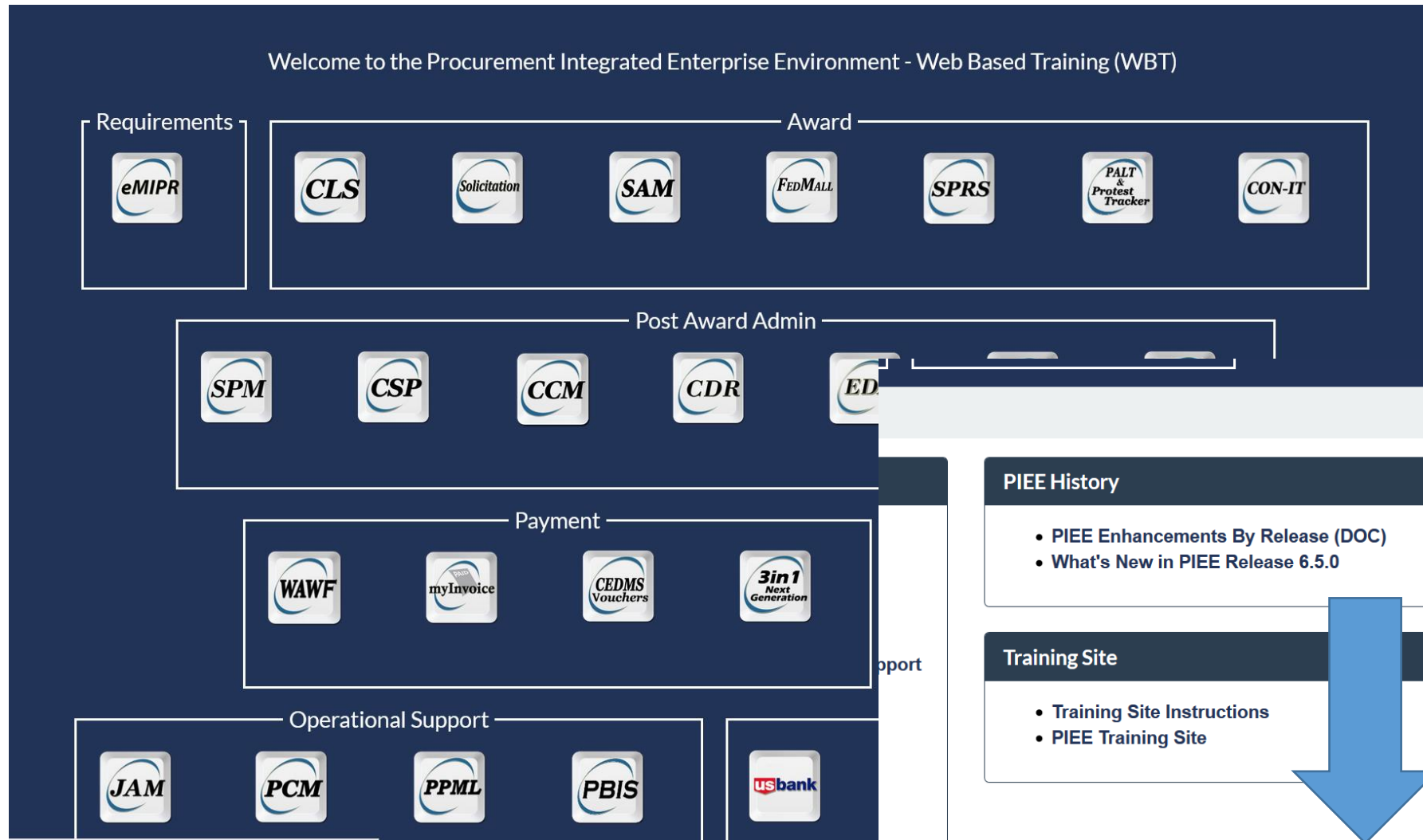
### Training

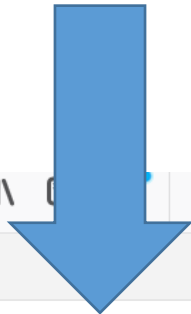
#### Training

- Web Based Training



# UPDATES CAN BE FOUND UNDER THE TRAINING SITE AS WELL



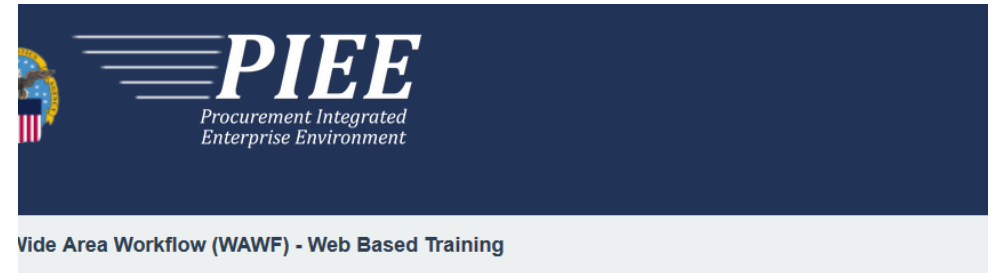


# Procurement Integrated Enterprise Environment

# USING THE TRAINING SITE

Before going live look at the resources:

<https://pieetraining.eb.mil/wbt/xhtml/wbt/wawf/index.xhtml>



## Software User's Manual (SUM)

### SUM - Info for all Users

- Overview
- Acceptable Characters
- Document Types Overview
- Electronic Notification Email
- Email Flow by Document Type
- Roles and Functions Matrix
- Multi-Level Security
- Separation of Duties
- User Maintenance

### SUM - Detailed Document Information

- Archive Requirements
- Attachments
- Contract Data Requirement List (CDRL) Attachments
- Creating Pack Data (RFID)
- Contract Lists (PDF)
- Document Status
- EDA Pre-Pop



[VIEW](#)

**Critical! Action Required! THIS IS NOT THE PRODUCTION SYSTEM** (2021-JAN-29 19:37 UTC) System: All, Message For: All Users [READ](#)

Vendor11  
PIEE20welcome#1

# Welcome Back.

Log in to your account with a Common Access Card (CAC), Personal Identity Verification (PIV) Card or User ID.

## Log in with Certificate

DoD users must use the Authentication Certificate if available on the CAC / PIV Card. If the Authentication Certificate is not available, the Identity Certificate may be used.

[LOG IN WITH CAC / PIV CARD](#)

## Log in with User ID

User ID  
Vendor11

Password ●●●●●●●●

# USING THE TRAINING SITE

<https://pieetraining.eb.mil/>

- Contract: N0010415PBE23
- Pay DoDAAC: HQ0337
- Issue by: N00104
- Admin by: S4306A
- Inspect by N00104
- Ship to: N00104

Vendor11  
PIEE20welcome#1

# WAWF STATUS

WAWF Status	Location / Comments
Accepted	<ul style="list-style-type: none"> <li>• Certifier's folder (if in the workflow) or in the Pay Office</li> </ul>
Approved	<ul style="list-style-type: none"> <li>• Certifier's folder (if in the workflow) or in the Pay Office</li> </ul>
Certified	<ul style="list-style-type: none"> <li>• Pay Office</li> </ul>
Correction Required	<ul style="list-style-type: none"> <li>• Inspector makes Receiving Report available for correction</li> </ul>
Hold	<ul style="list-style-type: none"> <li>• On Hold within a government user's folder</li> </ul>
In Process	<ul style="list-style-type: none"> <li>• Was Reviewed by a Reviewer</li> <li>• Approver's folder</li> </ul>

WAWF Status	Location / Comments
Inspected	<ul style="list-style-type: none"> <li>• For Source/Source workflow - was forwarded to Pay Office unless an LPO is in the workflow</li> <li>• For Source/ Destination or Destination/ Destination - was forwarded to the Acceptor</li> <li>• For Cost Voucher – document was provisionally accepted by the DCAA Auditor and has been forwarded to the Pay Office unless an LPO is in the workflow</li> </ul>
Navy - In Process	<ul style="list-style-type: none"> <li>• Extracts sent to the Navy Logistics systems. This follows normal document workflow</li> </ul>

# WAWF STATUS

WAWF Status	Location / Comments	WAWF Status	Location / Comments
Paid	<ul style="list-style-type: none"> <li>Status is an active link to the Historical Payment Information. Clicking on this status displays the information relevant to the actual payment, i.e., Disbursing Station Symbol Number, Voucher Number, and Amount of Payment</li> </ul>	Recall Available	<ul style="list-style-type: none"> <li>Pay Official made a document available for recall by the previous workflow user</li> </ul>
Pre-Certified	<ul style="list-style-type: none"> <li>Local Processing Office</li> </ul>	Rejected	<ul style="list-style-type: none"> <li>Sent back to the Initiator by the Government</li> </ul>
Pre-Inspected	<ul style="list-style-type: none"> <li>For NAVCON Invoice - available in the Inspector's Inspection folder</li> </ul>	Resubmitted	<ul style="list-style-type: none"> <li>Corrected by the Initiator and resubmitted for action (only seen following a rejection by the Government)</li> </ul>

# WAWF STATUS

WAWF Status	Location / Comments	WAWF Status	Location / Comments
Reviewed	<ul style="list-style-type: none"> <li>Reviewed by a Pay Clerk</li> <li>Remains in Pay Office awaiting Processing</li> </ul>	Void	<ul style="list-style-type: none"> <li>An Invoice may <b>only</b> be voided after an LPO or Payment Official has rejected it</li> </ul>
Submitted	<ul style="list-style-type: none"> <li>Created by Vendor and is awaiting initial government action</li> <li>RR which was created by the government and is awaiting initial government action</li> </ul>	Processed	<ul style="list-style-type: none"> <li>Acknowledgement from entitlement system that transaction successfully interfaced</li> <li>Extracted from WAWF for entitlement systems w/out acknowledgement functionality</li> </ul>
Suspended	<ul style="list-style-type: none"> <li>Pay Office</li> <li>Did not successfully interface into entitlement system</li> </ul>	Extracted	<ul style="list-style-type: none"> <li>Transaction extracted from WAWF, awaiting electronic response from entitlement system</li> </ul>

# DO AND DON'T IN WAWF

# DO

- Read Appendix F (DFARS clause) to understand rules
- Be sure you have a GAM/CAM
- Be sure SAM is up to date
- Be sure to submit the document type required by your contract
- Remember to submit RFID and/or IUID, as applicable
- Wait for DCMA signature/processing for Inspection & Acceptance Origin contracts
- Supplies – do send two (2) copies with material shipment
- Confirm FOB point – WAWF is pre-populated with Origin
- Review document before submitting
- If using the services of a Packaging House, be sure they are set up as an extension of your company in WAWF (GAMCAM function)
- **SAVE YOUR WORK!**

# DON'T

- Supplies – do not ship material w/o WAWF document input
- Attach files exceeding 5MB
- Assume your Receiving Report alone will automatically invoice for you

# MY INVOICE

# MY INVOICE

**PIEE**  
6.12.1 Procurement Integrated Enterprise Environment

My Account Administration Help User : Vendor Tester Log  
Last Successful Logon Date: 2022/07/11 16:04:43

Welcome to the Procurement Integrated Enterprise Environment

**Award**

- Solicitation

**Post Award Admin**

- CCM Contracting Communication Module
- EDA Electronic Data Access

**Payment**

- WAWF Wide Area Workflow
- myInvoice myInvoice

**Property Management**

- GFP Government Furnished Property
- IUID IUID Registry

**Operational Support**

- PCM Purpose Code Management

**Other**

- WBT Web Based Training

# MY INVOICE

myInvoice is a web-based application developed specifically for contractors/vendors and Government/Military employees to obtain invoice status and payment data. It is an interactive web-based system, accessible 24 hours a day/7 days a week.

myInvoice consolidates invoice data obtained from numerous DFAS payment systems into one central repository. Paid invoice data may be available for up to 120 days after payment. Known exceptions are as follows:

- General Funds Enterprise Business System (GFEBS) – 90 days
- Mechanization of Contract Administration Services (MOCAS) contracts – 90 days
- Enterprise Business System (EBS) (formerly Business Systems Modernization (BSM)) – 30 days with the two following

Exceptions:

1. If it is a final payment on a line item and there are other line items open, the line item paid in full will only be provided to myInvoice for a couple of days
2. If the contract is paid in full with the available funds for that particular day, it will only be provided to myInvoice for a couple of days

# MY INVOICE

myInvoice Reports Info Preferences Tax Statements Exit

**Preferences**

**Send Advice of Payments \***

Yes

**Theme \***

Sapphire

\* Save    i Help

# MY INVOICE

- Top 10 reasons DLA payments are delayed
  - 10 Not packaged in the Quantity Unit Pack specified in the contracts
  - 9 Electrostatic Sensitive Material shipped in not conforming packaging
  - 8 Non Conformance to wood packing material requirements
  - 7 Material Received not Packaged to the requirement specified in the contract
  - 6 Shipping documents missing, incomplete or illegible
  - 5 Missing Bare item markings
  - 4 Shipping Material before DCMA Q&R acceptance (Inspection @origin)
  - 3 Shelf life marking incomplete or incorrect
  - 2 Labels missing or missing required elements
  - 1 NO INVOICE IN WAWF!!!

# CUSTOMER SUPPORT

# PIEE CUSTOMER SUPPORT

Agency Name	System Name	Agency Primary Email	Commercial Telephone
<a href="#">Ogden Help Desk</a>	WAWF	disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil	866-618-5988, 801-605-7095

# DFAS CUSTOMER SUPPORT

The screenshot shows the DFAS website header with the logo and tagline: "DEFENSE FINANCE AND ACCOUNTING SERVICE PROVIDING PAYMENT SERVICES FOR THE U.S. DEPARTMENT OF DEFENSE". A search bar is located in the top right. Below the header is a navigation bar with categories: "MILITARY MEMBER", "RETIRED MILITARY & ANNUITANT", "CIVILIAN EMPLOYEE", and "CONTRACTOR & VENDOR". A dropdown menu is open under "CONTRACTORSVENDORS", listing: "HOME > CONTRACTORSVENDORS > IRAPT", "Phone Numbers", "DoDAAC Customer Service", "EDM Fax Numbers", "Payment Information", "Frequently Asked Questions", and "System Status". The main content area features a section titled "PIEE – Procurement Integrated Enterprise Environment". To the right of this section is a large graphic with the text "PIEE Procurement Integrated Enterprise Environment".

• <https://www.dfas.mil/contractorsvendors/irapt/>

# UPCOMING TRAINING - EVENTS



# Introducing Cybersecurity Series with American Family Insurance, WBDC and WPI

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## July 27

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This is a series presented by American Family Insurance in partnership with the Women's Business Development Center (WBDC) and Wisconsin Procurement Institute (WPI).

Guest Speaker: Andy Fiumefreddo is IT Security & Risk Manager – Consulting, Assessments, & Third-Party with American Family Insurance.

**Registration now open at**  
**[www.wispro.org/events](http://www.wispro.org/events)**



# 16th Annual Wisconsin Government Opportunities Business Conference (GOBC)



*In Partnership with Volk Field ANG and Fort McCoy*

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# July 13-14

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The 16th Annual GOBC will take place live and in-person at Volk Field Air National Guard Base in Camp Douglas, WI.

**Day 1: Grants and Funding**

**Day 2: Selling to the Government and Corporations**

**Registration now open at**

**[www.wigobc.org](http://www.wigobc.org)**

# ACQUISITION HOUR LIVE WEBINAR SERIES

- July 12, 2022  
**The Procurement Integrated Enterprise Environment (PIEE) and Wide Area Workflow (WAWF)** [CLICK HERE](#) for additional information  
Presented by Benjamin Blanc, Wisconsin Procurement Institute
- August 9, 2022  
**The Federal Spend to the End**  
[CLICK HERE](#) for additional information  
Presented by Marc Violante, Wisconsin Procurement Institute
- August 16, 2022  
**Preparing a Winning Government Proposal**  
[CLICK HERE](#) for additional information  
Presented by Carol Murphy, Wisconsin Procurement Institute
- August 23, 2022  
**Disaster Contracting**  
[CLICK HERE](#) for additional information  
Presented by Marc Violante, Wisconsin Procurement Institute

# PRESENTED BY

Wisconsin Procurement Institute (WPI)

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