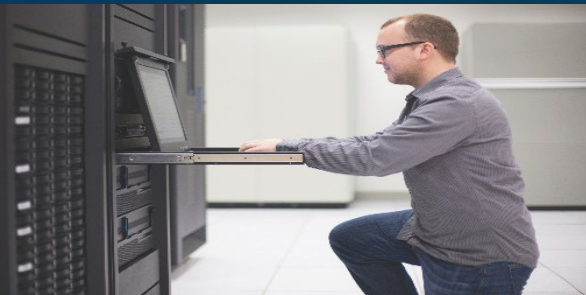


## Acquisition Hour

# The Procurement Integrated Enterprise Environment (PIEE) Part 2

July 12, 2022



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  - We will share the questions with our guest speaker who will respond to the group

## THANK YOU!

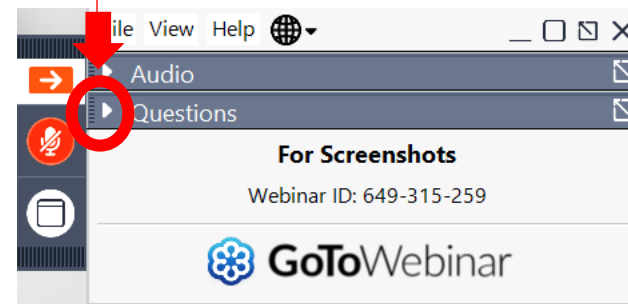


# QUESTIONS?



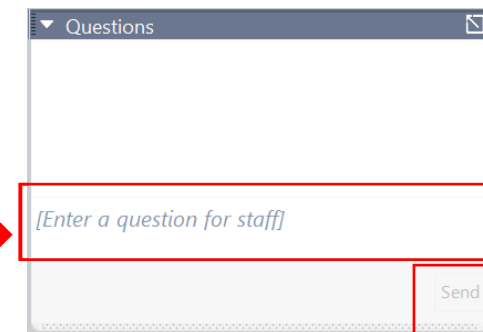
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Click Send when ready to submit a question

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- *Technology Innovation Center*

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- *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

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## ▪ RHINELANDER

- *Nicolet Area Technical College*

## ▪ ASHLAND

- *Ashland Area Development Corporation*

## ▪ FLORENCE

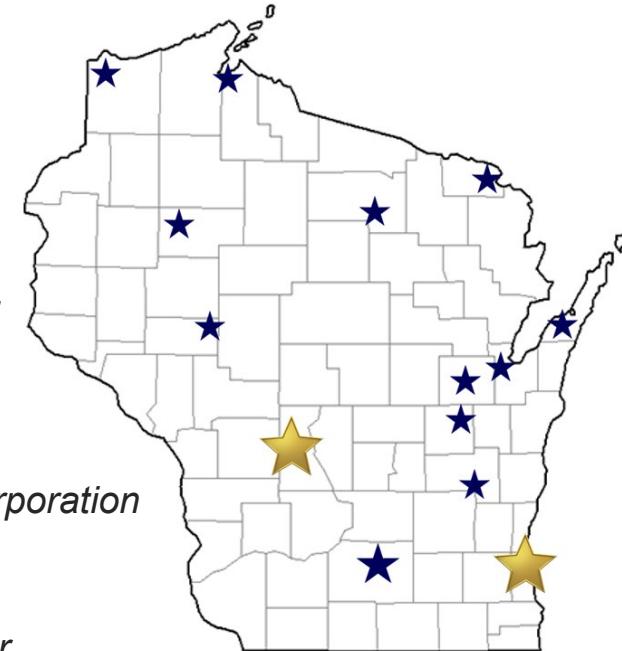
- *Florence County Economic Development*

## ▪ DOOR COUNTY

- *NE WI Technical College*
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## ▪ SUPERIOR

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[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

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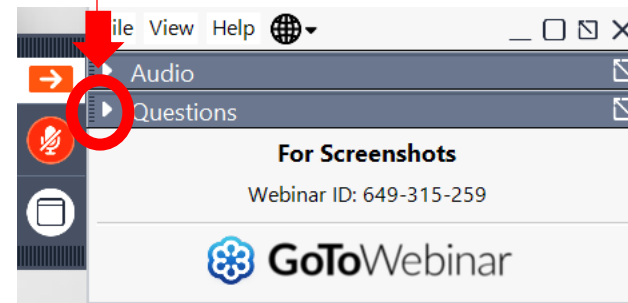


# QUESTIONS?



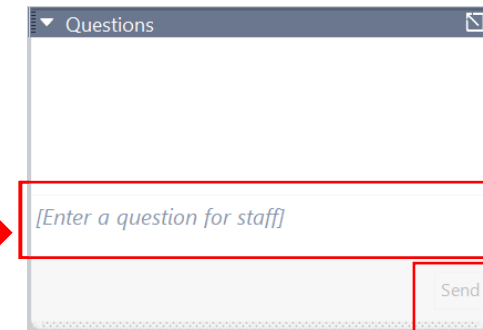
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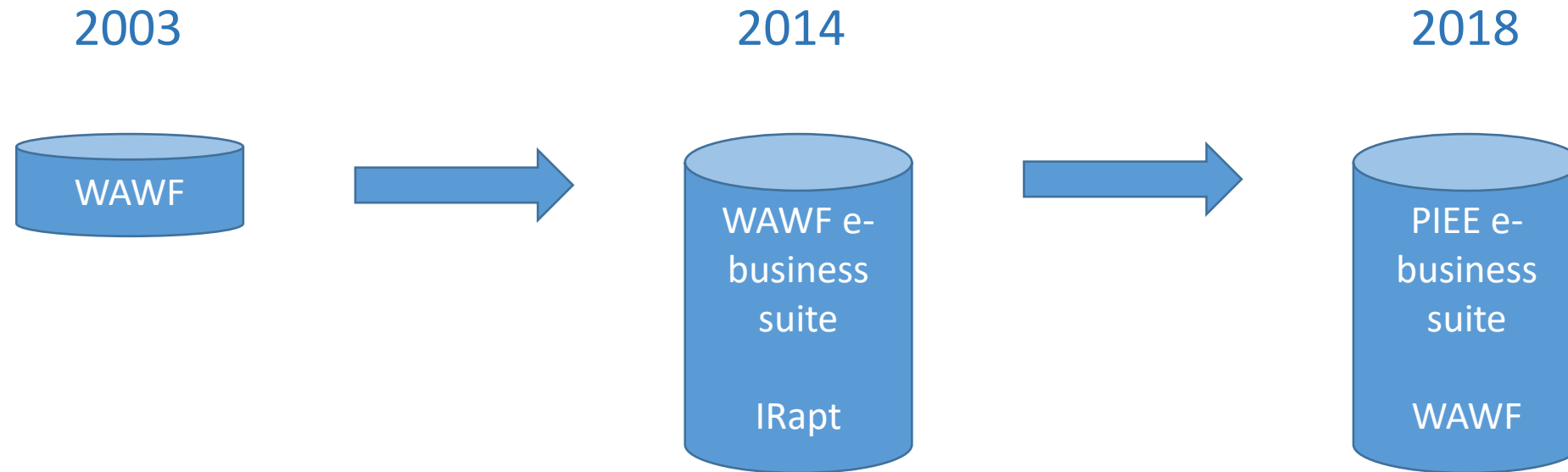
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# WHAT WE WILL COVER TODAY

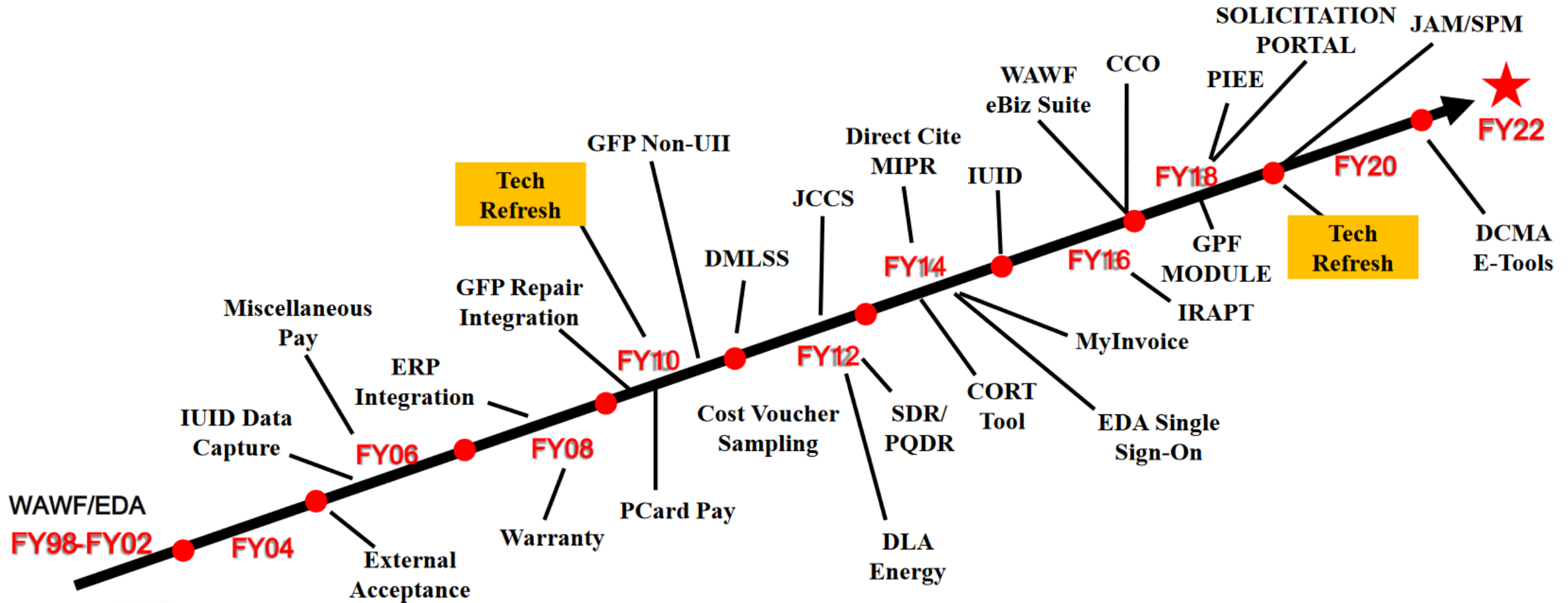
- What is PIEE
- What is WAWF
- Keeping up with PIEE and WAWF
- Getting Started in PIEE, the “10 step program”
- Using the training site
- Do and don't do in WAWF
- My Invoice

# 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

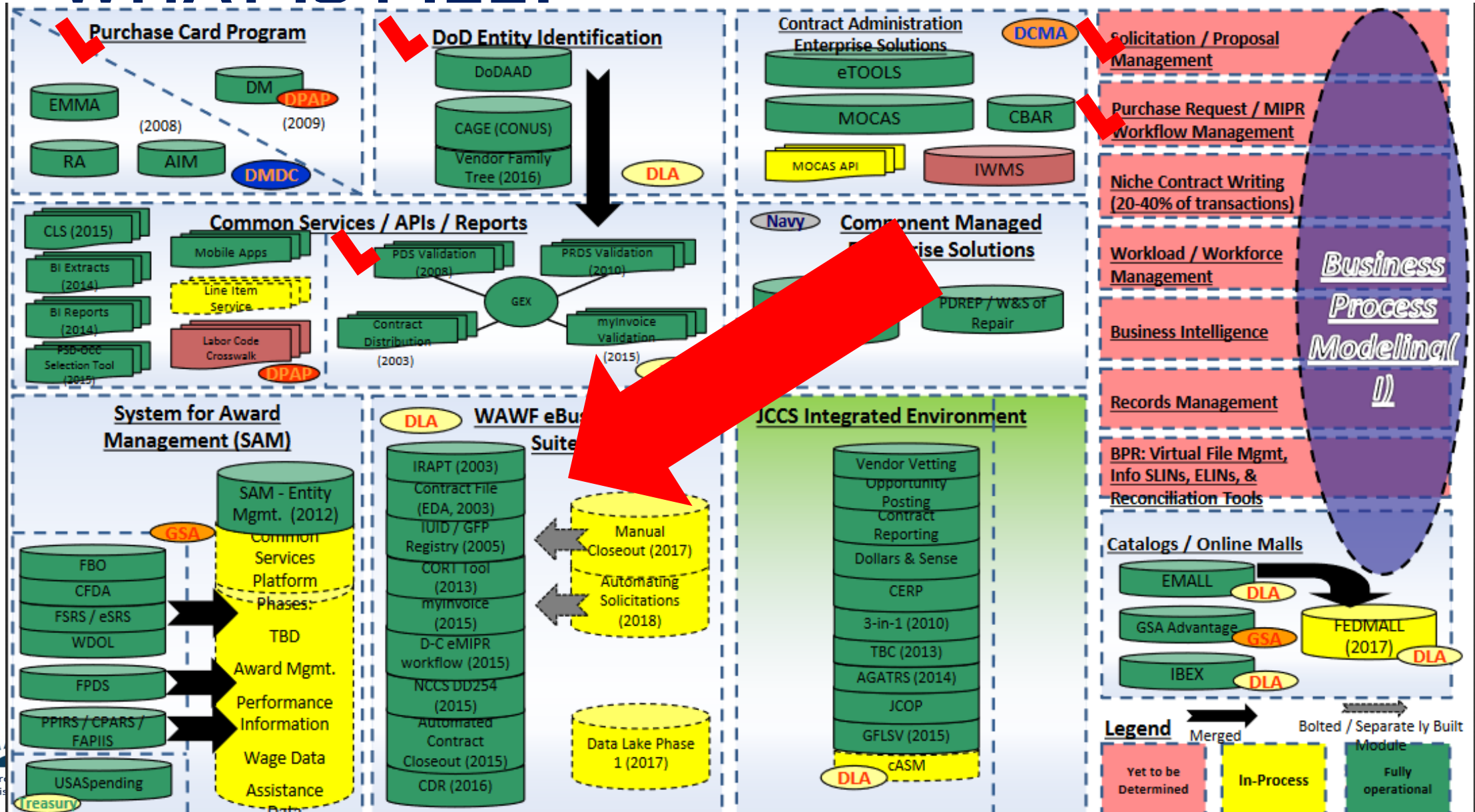


Release 6.13.0 Planned Deployment of July 2022, Consisting of Seven (7) ECPs

# 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

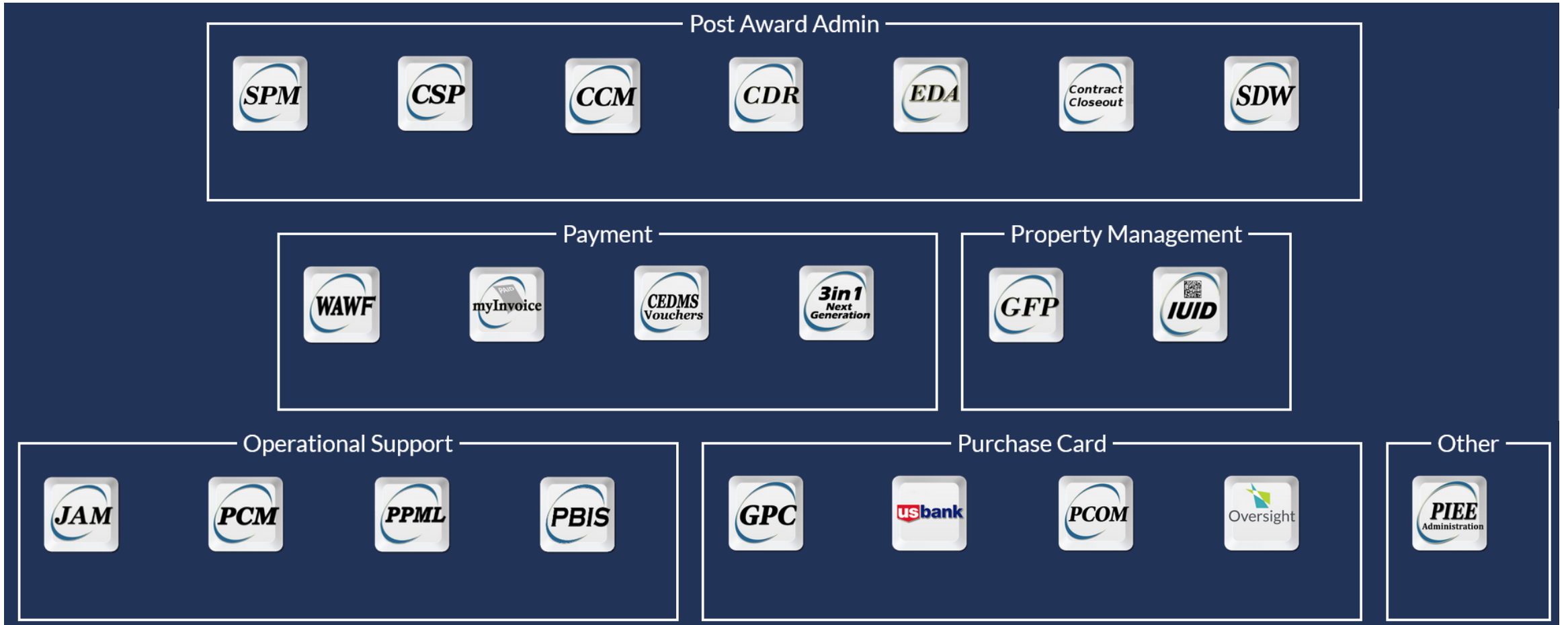
**Payment**

- 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



# THE MODULES

- Award:
  - Fedmall
  - Solicitation
  - SPRS
- Post Award Administrations:
  - CCM
  - CSP
  - EDA
- Property Management
  - GFP
  - IUID

# FEDMALL

- FedMall is an eCommerce ordering system for the Department of Defense, federal, state, and authorized local agencies to search for and acquire products from government reserves and commercial sources.
- <https://www.dla.mil/Working-With-DLA/Applications/FedMall/>

# FEDMALL

FedMall Vendor  
Supplier

User

- Vendor Supplier

PMO /  
GAM

Roles to upload catalogs,  
management of  
catalogs/products, view orders  
and respond to FedMall Buyer  
ratings

Capabilites include: supplier  
registration, maintain supplier  
profile information and POCs,  
uploading catalogs, management of  
catalogs/products, view orders and  
responding to FedMall Buyer ratings

# FEDMALL


More information on FedMall: <https://www.dla.mil/Working-With-DLA/Applications/FedMall/>

# SOLICITATION

- **Purpose**

- PIEE added the Solicitation Portal Module after customers expressed a need for a more automated process to post solicitations and their attachments and capture offer responses. This tool leverages existing data standards such as PDS and GSA's Contract Opportunity APIs to receive solicitations from the various Contract Writing Systems (CWS) used by the government and automatically share them with the Government Point of Entry (GPE) FedBizOpps (FBO). The solicitation documents and attachments are available on a public webpage for review by Industry. The public access allows the solicitations and their attachments to be viewable by all interested Industry partners in one consolidated location. A separate portal that requires a secure log in and is based on approved role is provided for collecting Industry Offer Responses, Industry Reps and Certs from SAM and granting access to those offers to the government users. This application has streamlined the government solicitation and offer response process and created an interface to retrieve representations and certifications efficiently.

# SOLICITATION

	Proposal Manager	User	<ul style="list-style-type: none"> <li>• Vendor</li> </ul>	CAM	<p>This is an overview of the Proposal Managers role capabilities, this demo includes available search options and what the user view will be while on the application.</p>	<p>Capabilities include:</p> <ul style="list-style-type: none"> <li>• Document Search</li> <li>• Lookup Product/Service Code</li> <li>• Lookup NAICS</li> <li>• Submit Offers</li> <li>• View Offers</li> <li>• Posts Offer Revision</li> <li>• Created Unsolicited Proposal</li> </ul>
Solicitation	Proposal View Only	User	<ul style="list-style-type: none"> <li>• Vendor</li> </ul>	CAM	<p>The Proposal View Only role user can search for solicitation documents, lookup Product/Service Codes and NAICS codes. Additionally they will have the ability to view offers.</p>	<p>Capabilities include:</p> <ul style="list-style-type: none"> <li>• Document Search</li> <li>• Lookup Product/Service Codes</li> <li>• Lookup NAICS</li> <li>• View Offers</li> </ul>

# SPRS

- SPRS is the Department of Defense's single, authorized application to retrieve suppliers's performance information. SPRS is web-enabled enterprise application that gathers, processes, and displays data about the performance of suppliers. The Defense Federal Acquisition Regulation Supplement (DFARS) Subpart 213.1 requires contracting officers to consider this data for supply contracts valued at less than or equal to \$1 million



# SPRS

- SPRS compiles supplier's past performance data in areas of product delivery and quality to determine risks and creates a Supplier Risk Score used by procurement specialists. The quality and delivery classifications identified for a supplier in SPRS will be used by the contracting officer to evaluate a supplier's past performance in conjunction with the supplier's references (if requested) and other provisions of the solicitation under the past performance evaluation factor.

# SPRS

	Contractor/Vendor (Supporting Role)	User	• Vendor	CAM	SPRS Vendor Access	User has the ability to view their own company's reports and perform challenges.
	Cyber Vendor User	User	• Vendor	CAM	Vendor's Own Cyber Score Data	User has the ability to enter and edit their own company's NIST SP 800-171 Assessment (Cyber score) records within SPRS.  Register Against: Location Code (CAGE) and Activated by PIEE CAM

# SPRS

Self-Assessment Against NIST SP 800-171 using NIST SP 800-171A criteria and DoD template and scoring					
Security Requirement		DoD Score Value	DoD Comment to Assessor	Assessor Notes	Implementation Status
3.1.1*	Limit system access to authorized users, processes acting on behalf of authorized users, and devices (including other systems).	5			Not Yet Assessed
3.1.2*	Limit system access to the types of transactions and functions that authorized users are permitted to execute.	5			Not Yet Assessed
3.1.3	Control the flow of CUI in accordance with approved authorizations.	1			Not Yet Assessed
3.1.4	Separate the duties of individuals to reduce the risk of malevolent activity without collusion.	1			Not Yet Assessed
3.1.5	Employ the principle of least privilege, including for specific security functions and privileged accounts.	3			Not Yet Assessed
3.1.6	Use non-privileged accounts or roles when accessing non-security functions.	1			Not Yet Assessed
3.1.7	Prevent non-privileged users from executing privileged functions and capture the execution of such	1			Not Yet Assessed

# SPRS

Training and information on SPRS:

<https://www.sprs.csd.disa.mil/webtrain.htm>

# CCM

## The Contracting Communication Module

- The Contracting Communication Module (CCM) application provides users with a secure repository to save and share their attachments and two-way communications.
- Even though these communications and attachments reside within the CCM application, users never feel disconnected due to constant and dependable email notifications. Every document is protected within this module including those at rest and in transit.

# CCM

- The CCM will be automatically available if the user has one of the following roles:
  - WAWF Admin By View Only
  - WAWF Acceptor
  - WAWF Vendor
  - SPM COR
  - SPM Contracting Officer
  - SPM Contracting Specialist

# CCM

- The CCM will be automatically available if the user has one of the following roles:

	WAWF Vendor	User	• Vendor	CAM	Provider of goods and/or services to the government. It is a role used by vendors, suppliers, and contractors.	<ol style="list-style-type: none"><li>1. Submit Invoices, Receiving Reports, and Vouchers</li><li>2. Check the status of documents in the History Folder</li><li>3. Correct and resubmit rejected documents</li><li>4. Receive e-mail notification of awaiting actions</li></ol>
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## Contracting Communication - Create

Recipient/Contract Information    Attachments/Communication


Communication Initiator

RECIPIENTS			
Contracting Office Location Code	<input type="text"/>	Contracting Office Additional Email Addresses	<input type="text"/>
Contracting Officer's Representative Location Code	<input type="text"/>	Contracting Officer's Representative Additional Email Addresses	<input type="text"/>
Accept By Location Code	<input type="text"/>	Accept By Additional Email Addresses	<input type="text"/>
Accept By Extension	<input type="text"/>		

# CCM

https://pietraining.eb.mil/ccm/xhtml/auth/create/document.xhtml?cid=1

Location Code	<input type="text"/>	Additional Email Addresses	<input type="text"/>
Contracting Officer's Representative Location Code	<input type="text"/>	Contracting Officer's Representative Additional Email Addresses	<input type="text"/>
Accept By Location Code	<input type="text"/>	Accept By Additional Email Addresses	<input type="text"/>
Accept By Extension	<input type="text"/>		
Admin By Location Code	<input type="text"/>	Admin By Additional Email Addresses	<input type="text"/>

**CONTRACT INFORMATION** 

Contract Number Type	<input type="text" value="--- Please Select ---"/>	Contract Number	<input type="text"/>
Delivery Order Number	<input type="text"/>		

## Contracting Communication - Create

Recipient/Contract Information Attachments/Communication

### Communication

Subject

Communication

# CCM



**Attachments**

Attachment

**⚠ Contract Communication is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.**

**📄 Upload**

# CSP

- **The Defense Contract Audit Agency (DCAA) is developing a Contractor Submission Portal (CSP) to streamline receipt of contractors' cost proposals that are submitted in accordance with the Federal Acquisition Regulation Allowable Cost and Payment Clause (FAR 52.216-7(d)(2)).**


# CSP

- **PIEE provides a Single Sign On (SSO) capability for CSP. PIEE users with the Vendor role Vendor Contributor will have access to CSP and will have user registration and account management capabilities, this module will follow the PIEE Procurement/Finance/Logistics group structure. Additionally, the PIEE Super Admin or WAWF PMO will have the ability to turn on/off the CSP interface without a code change via System Properties. The Contractor Administrator will have access to the PIEE Administration console for user/role management.**

# CSP

## CSP Roles

### Applications and their roles

Suite Application	Role	Role Access	User Registered	Activator Role	Role Description	Use of the Application
Payment						
  CSP	Vendor Contributor	User	<ul style="list-style-type: none"><li>• Vendor</li></ul>	CAM		Capability to: <ul style="list-style-type: none"><li>• Access to CSP Application</li></ul>



# EDA

- The Electronic Data Access (EDA) program is one of the Defense Logistics Agency (DLA) Sourcing Environment programs. EDA supports the goals of the DLA to simplify and standardize the methods that DoD uses to interact with commercial and government suppliers in the acquisition of catalog, stock, as well as made-to-order and engineer-to-order goods and services initiatives to increase the application of Electronic Business/Electronic Commerce (EB/EC) across the Department of Defense (DoD). The EDA is a web-based system that provides secure online access, storage, and retrieval of Contracts, Contract modifications, Government Bills of Lading (GBLs), and Contract Deficiency Reports to authorized users throughout the DoD.

# EDA

- **EDA Vendor User Role**
- **Vendor**
- When a vendor registers for access to WAWF, they are automatically registered for a vendor role in EDA for EDA access.
- EDA provides view-only capability of contract documents that match the validated DUNS or CAGE codes that the vendor is registered for.
- EDA offers Electronic search and retrieval - 24/7 access/retrieval capability

# EDA

## Dashboard

<https://pieetraining.eb.mil/wbt/xhtml/wbt/eda/overview/dashboard.xhtml>

# EDA

Closeout search

<https://pieetraining.eb.mil/wbt/xhtml/wbt/eda/searches/contractCloseoutSearch.xhtml>

# GFP

The GFP application in PIEE allows users to create and manage GFP Attachments and GFP Property Transfer Documents. GFP Attachments are created to track all items that belong to that Contract. Property Transfer Documents are created to track Government Property. "Government property" means all property owned or leased by the Government. Government property includes both Government-furnished property and contractor-acquired property. Government property includes material, equipment, special tooling, special test equipment, and real property.

# GFP

The GFP application will allow for the creation of a GFP Attachment. There are four types of GFP Attachments: Contract Award, Contract Modification, Solicitation, and Solicitation Amendment.

# GFP

## Property Transfer

### Purpose

The GFP Application allows the creation of Property Transfer documents. "Property in the possession of, or directly acquired by, the Government and subsequently furnished to the contractor for performance of a contract. Government furnished property includes, but is not limited to, spares and property furnished for repairs, maintenance, overhaul, or modification. Government furnished property also includes contractor acquired property if the contractor acquired property is a deliverable under a cost contract when accepted by the Government for continued use under the contract." Reference: Federal Acquisition Regulation Part 45.101



# GFP

Property Loss

Purpose

The GFP Module will allow the creation of Property Loss Cases to report the details of GFP leaving the DoD Inventory due to Property Loss. The Mission of the GFP Module is to centralize information about GFP over its lifecycle, including events that cause them to leave the DoD's inventory/accountability.

# GFP

## Contractor Acquired Property

### Purpose

The GFP Module will allow the creation of Contractor Acquired Property Pre-screening documents by a Vendor Contractor Property Manager to be sent to the Government for determination of inventory scheduling. The mission of the GFP Module is to centralize information about GFP over the lifecycle including events that cause them to leave DoD inventory/accountability.

# GFP

## Plant Clearance

### Purpose

Plant Clearance allows acquiring agencies to view excess property, create requisitions, and see the status of current requisitions. Contractors with the role Contractor Property Manager will be able to create and submit Plant Clearance Inventory Schedule documents in GFP. The submitted Plant Clearance Inventory Schedule documents will be reviewed and accepted by Plant Clearance Officers (PLCO) or Support Plant Clearance Officers (Support PLCO).

After a PLCO or a Support PLCO has accepted an Inventory Schedule document, a PLCO will be able to create a Case document from the Inventory schedule and apply screener rules to the line items. Screener Rules dictate how long and who may view the line items that have been submitted on an accepted Inventory Schedule that is established to a Plant Clearance case. Those with a DoD Screener role may view items within the module that are marked as Standard Screening or Special Screening. Standard Screening is available for 20 days, after that the items are sent to GSA for days 21-46. Special Screening is available for 20 days. If items are marked as GSA Screening only, they are sent directly to GSA and can't be screened in the module. There is also an option for the screener rules to skip the screening process.

Once Cases have been established from the Plant Clearance Inventory Schedules PLCOs and DoD Screeners may create a Transfer Request from the line items to be reviewed by a PLCO. A PLCO will review the Transfer Requests and Accept or Reject the requests.

# GFP

## Vendor users

Contractor Property Shipper	User	<ul style="list-style-type: none"><li>• Vendor</li></ul>	CAM	The primary function is to document the "losing activity" transfer of government-furnished equipment.	<ol style="list-style-type: none"><li>1. Create Property Transfer documents</li><li>2. View documents</li><li>3. Recall documents</li><li>4. Void documents</li></ol>
Contractor Receiver	User	<ul style="list-style-type: none"><li>• Vendor</li></ul>	CAM	The primary function is to document the "gaining activity" transfer of government-furnished equipment.	<ol style="list-style-type: none"><li>1. Create Property Receipt documents</li><li>2. View, receive, partially receive, or reject documents</li><li>3. Put a "Submitted" document on hold</li></ol>

# GFP

## Vendor users

<p>Contractor Property Manager</p>	<p>User</p>	<ul style="list-style-type: none"><li>• Vendor</li></ul>	<p>CAM</p>	<p>Has access to the GFP Module to work Property Loss Case, CAP Pre-screening Document and Plant Clearance Document.</p>	<ul style="list-style-type: none"><li>• Create Property Loss Case</li><li>• Create CAP Pre-screening Document</li><li>• Create Plant Clearance Document</li><li>• Ability to view Disposition Information on Case Documents</li><li>• Ability to upload Disposition Documentation to Case Documents</li><li>• Ability to view Pending Sales Authorization</li><li>• Ability to upload Documentation to Sales Authorization</li><li>• Ability to view Active Plant Clearance Cases</li></ul>
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# IUID

- Purpose
- **Item Unique Identification (formerly Unique Item Identification - UID) is the system of marking and valuing tangible property furnished by the DoD and making the item information available in support of DoD logistics and contracting. The DoD can track the tangible item in maintenance, repair, and/or supply. For small business and commercial items, the expectation is that the items will be marked concurrent with delivery. The policies, standards, and procedures of this system are managed by the UID Program Office.**

# IUID

- **Background**

- Unique Identification (UID) is an essential program for the war fighter and for you. It supports DoD operational readiness and benefits your business. DFARS 211.274-1 - General mandates Item Unique Identification (IUID) and valuation as a system of marking and valuing items delivered to DoD that enhances logistics, contracting, and financial business transactions supporting the United States and coalition troops.

- **What requires an IUID?**

- Contracts require DoD recognized unique identification (UID) for all property items delivered to the Government if any one of the following conditions is met:
  - The acquisition cost (unit cost) is \$5000 or more
  - It is either a serially managed item, a mission essential item, a controlled inventory piece of equipment, a reparable item, or a consumable item
  - It is a component of a delivered item
  - The program manager has determined that UID is required

# IUID


- **IUID Registry Responsibility**

- Your job is to ensure the visibility of government furnished property by submitting the Unique Item Identifier (UII) data elements to the IUID Registry. The IUID Registry is a database operated by the Defense Logistics Information Service. It collects Government Furnished Property IUID information and distributes it to authorized Registry users. You submit the UII data elements to the IUID Registry during the process of creating a Receiving Report (DD250), Reparables Receiving Report, Combo, or GFP Transfer/Receipt using PIEE.



# IUID

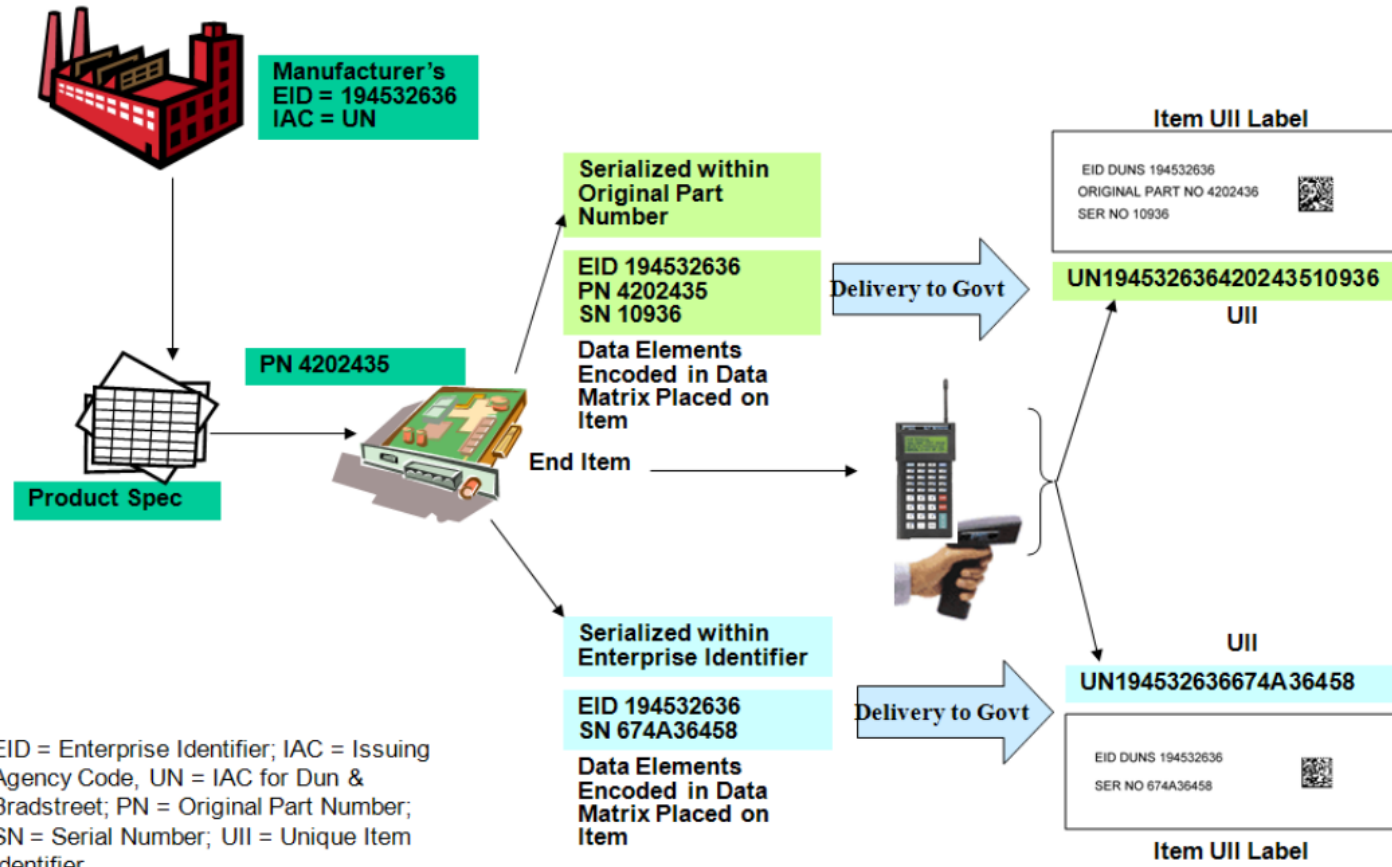
- User

i IUID Roles						
Applications and their roles						
Suite Application	Role	Role Access	User Registered	Activator Role	Role Description	Use of the Application
Property Management						
  IUID	Contractor	User	<ul style="list-style-type: none"> <li>• Vendor</li> </ul>	CAM	This access allows Contractors to input, update, correct and query item data.	<ul style="list-style-type: none"> <li>• ADD IUID</li> <li>• Add GFP UID Item</li> <li>• Add Embedded Item</li> <li>• Update IUID</li> <li>• Correct IUID</li> <li>• Update Non-UII GFP</li> <li>• Queries/Offline Queries</li> </ul>
	General Purpose API	User	<ul style="list-style-type: none"> <li>• Vendor</li> </ul>	CAM	This access allows government users to create a system interface with the IUID Registry which will allow them to query all data.	API Documentation

# IUID

<https://dodprocurementtoolbox.com/site-pages/unique-id-tools>

- **UII Determination process**



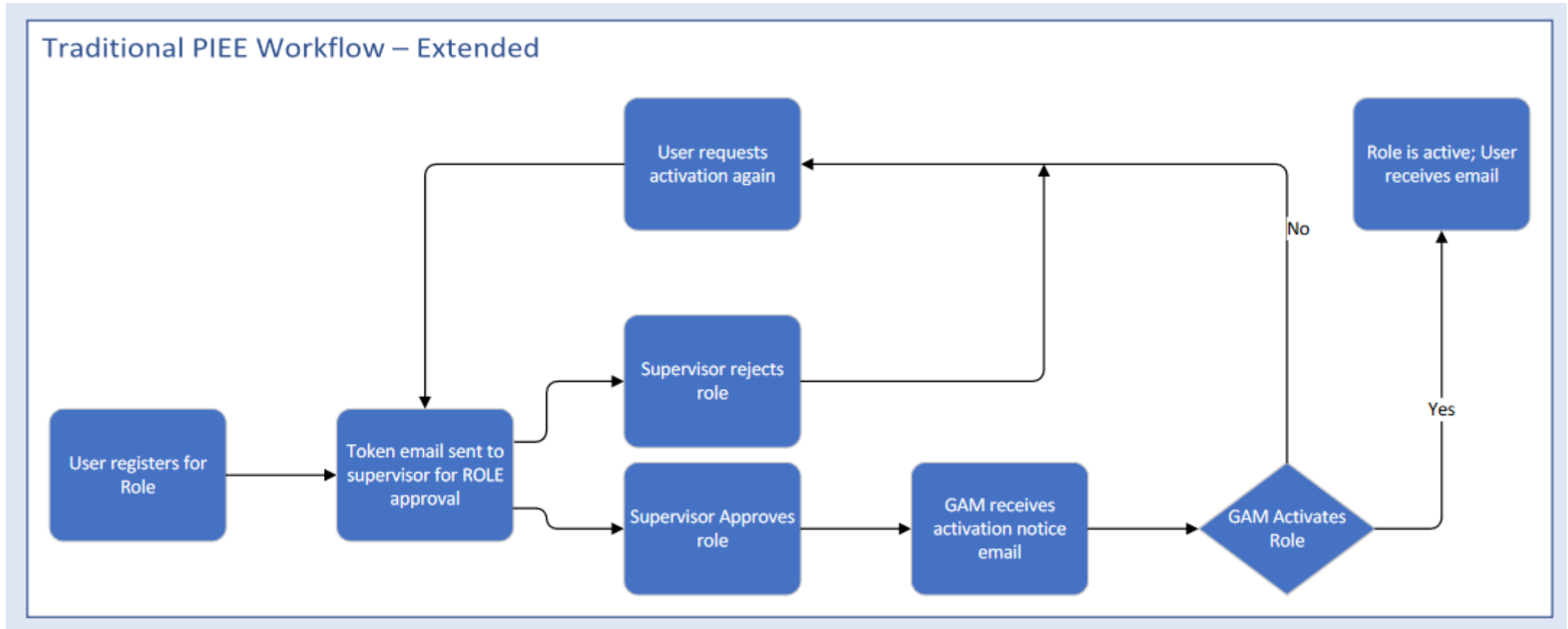
EID = Enterprise Identifier; IAC = Issuing Agency Code, UN = IAC for Dun & Bradstreet; PN = Original Part Number; SN = Serial Number; UII = Unique Item Identifier

# ADDING A ROLE IN PIEE

- Every Vendor must register in the Procurement Integrated Enterprise Environment for the specific applications they wish to use.
- Note: When registering for the WAWF application, will give the vendor automatic access to the myInvoice application.
- To use an application in the Procurement Integrated Enterprise Environment system, you must establish a personal account in the system.
- This account is activated by your Government Administrator or the Procurement Integrated Enterprise Environment Customer Support Center.
- You will need to take several steps to establish your personal account:
- On the PIEE Home Page, click the Help/Training button in the upper right hand corner for steps needed to complete before registering.
  1. Complete your Vendor activation requirements (See Vendors Getting Started section on the Help/Training page).
  2. Set up your PC to use the applications (See Machine Setup link on the Help/Training page).
  3. Self-register as "Vendor" or your Contractor role for your CAGE codes (See the demo below for help with Self Registration).
  4. Have your GAM activate your account.

# ADDING A ROLE IN PIEE

<https://pieetraining.eb.mil/wbt/xhtml/wbt/portal/overview/vendorRegister.xhtml>



# KEEPING UP WITH PIEE AND WAWF

# Updates are found under:

Procurement Integrated Enterprise Environment - Web Based Training

**Info for all Users**

**Registration**

- Vendor Registration
- Government / Government Support Contractor Registration
- State/Local Employee Registration
- Add/Manage PIEE User Training

**References**

- PIEE Glossary
- PIEE Document List
- PIEE Role List
- Admin Role List
- Vendor and Government Customer Support
- FAQ Certificate Modernization
- Certificates - Digital Signature / Non-Repudiation (PDF)
- GAM Span of Control by Interest

**Support**

- User Profile Support
  - User Account Reactivation Process
  - Activation of a Deactivated User Role
  - Adding Roles to an Existing User
  - Certificate Export for Registration
  - Change Authentication Type
  - Digital PIN and Time-Based One Time Password Setup
  - Entering An Alternate
- Registration Support
  - Alternate Supervisor Role Approval
  - Certificates Export for Registration
  - Find My Account Administrator (GAM/CAM)
- Logon Support
  - Find My Account Administrator (GAM/CAM)
  - How to Log into PIEE Troubleshooting
  - Inactivate/Activate Workflow Diagram
  - Reset User Certificate

**PIEE History**

- [PIEE Enhancements By Release \(PDF\)](#)

**Training Site**

- Training Site Instructions
- PIEE Training Site

**Quick Links for Support**

- Get help with CAC / PIV Card Login
- Find My User ID
- Reset My Password
- Find My Account Admin
- GAM Span of Control by Interest
- Start the registration process
- Help - Lookup Tables
- Machine Setup

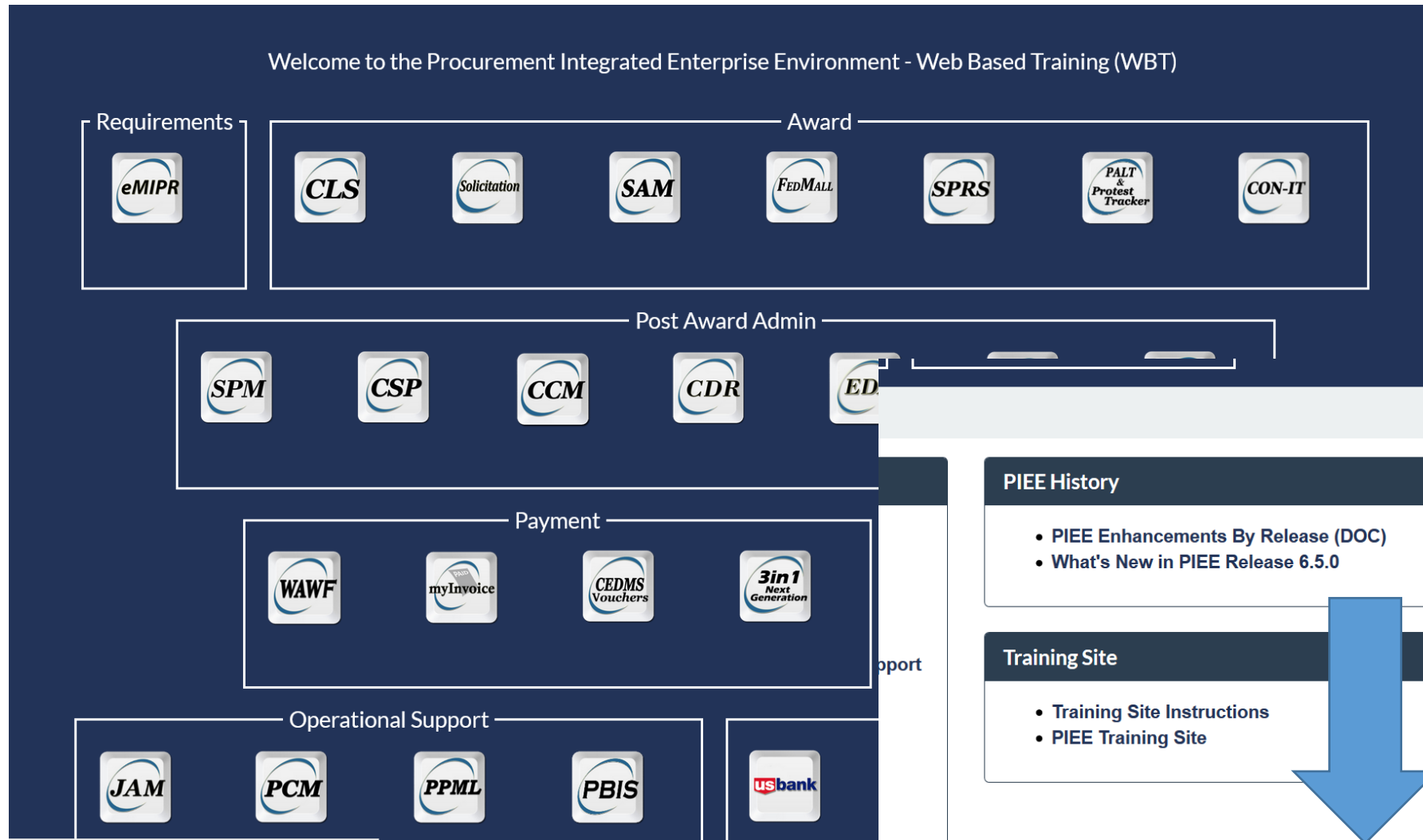
<https://pieetraining.eb.mil/wbt/>

# WHAT IS NEW?

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# UPDATES CAN BE FOUND UNDER THE TRAINING SITE AS WELL





# 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 the text "DEFENSE FINANCE AND ACCOUNTING SERVICE PROVIDING PAYMENT SERVICES FOR THE U.S. DEPARTMENT OF DEFENSE". A search bar is located in the top right corner. Below the header is a navigation bar with links for "MILITARY MEMBER", "RETIRED MILITARY & ANNUITANT", "CIVILIAN EMPLOYEE", and "CONTRACTOR & VENDOR". A red box highlights the "CONTRACTORSVENDORS" link in the navigation bar, which has opened a dropdown menu. The dropdown menu contains the following items: "HOME > CONTRACTORSVENDORS > IRAPT", "Phone Numbers", "DoDAAC Customer Service", "EDM Fax Numbers", "Payment Information", "Frequently Asked Questions", and "System Status". Below the dropdown menu is a list of links: "Upcoming Events", "DoD Guidebook for Miscellaneous Payments", "Legal Issues", "Transportation Pay", "Government Remittance Made Easy", "Government Purchase Card (GPC)", "MOCAS", "Tools/Systems", and "DFAS Europe". The main content area features a section titled "PIEE – Procurement Integrated Enterprise Environment". The text describes PIEE as a secure Web-based system for electronic invoicing, receipt and acceptance, and is part of the e-Business Suite. It explains that PIEE creates a virtual folder to combine three documents required to pay a Vendor: the Procurement Integrated Enterprise Environment application, electronic form submission of Invoices, government inspection, and acceptance documents. It also states that PIEE provides technology for government contractors and authorized DoD personnel to generate, capture, and process receipt and payment-related documentation via interactive Web-based applications. Authorized DoD users are notified of pending actions by e-mail and are presented with a collection of documents required to process the contracting or financial action. PIEE uses Public Key Infrastructure (PKI) to electronically bind the digital signature to provide non-refutable proof that the user (electronically) signed the document with the contents. More importantly, PIEE helps to mitigate interest penalty payments due to lost or misplaced documents and highlights Vendor offered discounts so that the DoD benefits on both fronts, in addition to streamlining the whole process from weeks to days or minutes. Benefits include:

**PIEE**  
*Procurement Integrated Enterprise Environment*

# 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

# SURVEY





# CONTINUING PROFESSIONAL EDUCATION



CPE Certificate available, please contact:

**Benjamin Blanc**

[benjaminb@wispro.org](mailto:benjaminb@wispro.org)

# PRESENTED BY

Wisconsin Procurement Institute (WPI)

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

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