Wide Area Workflow 5.2

Notice

conditions:

purpose.

Notice

USG authorized use only.

Printer Friendly WARNING! You are accessing a U.S. Government (USG) information system (IS) that is provided for Please DO NOT use the browser BACK BUTTON within the WAWF application. The use of the browser's BACK BUTTON is not supported within the WAWF application when By using this IS (which includes any device attached to this IS), you consent to the following completing electronic forms. Use of this button will cause the loss of data not yet saved to the server and will result in the The USG routinely intercepts and monitors communications occurring on this IS for application not performing as intended. purposes including, but not limited to, penetration testing, COMSEC monitoring, network DO NOT use the backspace key in any uneditable field, as this will function as the back operations and defense, personnel misconduct (PM), law enforcement (LE), and button. counterintelligence (CI) investigations. Where they exist, use the PREVIOUS or CANCEL buttons to return to a previous page within At any time, the USG may inspect and seize data stored on this IS. the WAWF application. Communications using, or data stored on, this IS are not private, are subject to routine The security accreditation level of this site is Unclassified FOUO and below. monitoring, interception, and search, and may be disclosed or used for any USG-authorized Do not process, store, or transmit information classified above the accreditation level of this system. This IS includes security measures (e.g., authentication and access controls) to protect USG interests--not for your personal benefit or privacy. Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details. Wide Area Workflow is best experienced at a screen resolution greater than 1024 x 768.

Wide Area Workflow

Accept

Log into WAWF, DoD single face to industry for submitting invoices, as normal

Wide Area Workflow 5.2

Home

Login to WAWF	Ne <u>w</u> User?
User ID * TESTVENDOR2 Forgot your User ID? Password *	Registration Vendors - Getting Started Help Government Users - Getting Started Help Machine Setup
Forgot your Password?	Help
Login 2 * Asterisk indicates required entry.	Web Based Training What's New Functional Information Web Services for WAWF
Certificate Login to WAWF	Group Administrator Lookup Active DoDAACs & Roles Active CAGEs / Contractor DoDAACs & Roles
Certificate Login	

User ID and password management remains with WAWF administrator

Help

3	e Area Workf	low 5.2 User ID : TESTVENDOR2 Printer Friendly
User	Vendor Documenta	ation Logout Logout
	Create Document	
	History Folder	Welcome to Wide Area Workflow!
	Rejected Receiving	Please start by selecting one of the links from the menu above.
	Reports Folder	WARNING!
• If	Rejected Invoices Folder	ogram (i.e. Microsoft Word, WordPerfect, Microsoft WordPad, Microsoft Write, etc.) to create FTP files, EDI files, or to cut-and-paste text field data into
tł	Correction Required Folder	ng the data to WAWF. This converts the text to text-only format and removes control characters that contain formatting information.
• P	Documentation	owser BACK BUTTON within the WAWF application.
	Required Folder	ACK BUTTON is not supported within the WAWF application when completing electronic forms.
• v	Saved Documents Folder	REVIOUS or RETURN buttons to return to a previous page within the WAWF application.
• Ir L	Pure Edge Folder ine Items, etc.	eviewing documents, you may move from tab to tab to work with the various information categories, e.g., Document Header, Addresses, Comments,

To begin the process to submit an invoice select Vendor > Create Document

Wide Area Workflow 5.2	User ID: TESTVENDOR2 Printer Friendly
User Vendor Documentation Lookup Logout	
Vendor - Create Document Contract Info	
CAGE Code / DUNS / DUNS+4 / Ext.* Contractual?* Contract Number Type Contract Number * Delivery Order	
* = Required Fields 6 7 8	
Pre-Populate Contract Number/Delivery Order	
Contract Number begins with Delivery Order begins with Issue/Submitted Date Issue/Submitted Date End Populate From YYYY/MM/DD YYYY/MM/DD YYYY/MM/DD EDA WAWF	
[+] Advanced Search Criteria for WAWF	
NOTE: You must either enter a Contract Number or select one from the search results.	
Enter CAGE, contract type, contract number and delivery order (optional)	
Populate CLINs Next Reset Help	

Wide	e Are	a Workflov	v 5.2								User ID : T	ESTVENDOR2 Printer Friendly
User	<u>V</u> endor	Documentation	Lookup	Logout								
Vendo	or - Cre	ate Document										
Contra	ct >> Pay	DoDAAC										
INFO:	The contr	act data can not be v	alidated aga	inst the co	ntract in DoD EDA. ED/	A may be down at this ti	me.					
Contr	actual	Reference Procure Identifier	ement		Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	Y DoD Contract (FAR) W9124712P0091 0L524 555905108 HQ0678											
* = Requ	uired Field	S										(10)

Once informed by Contracting Officer that contract is modified (administratively) to the new SUS Pay Official (i.e., SUS Pay Office DoDAAC = HQ0678), enter to be directed to GFEBS SUS



Wid	e Are	a Workflow	/ 5.2							User ID : T	ESTVENDOR2 Printer Friendly
<u>U</u> ser	<u>V</u> endor	Documentation	Lookup	Logout							
Vend Contra	or - Cre act >> Pay	ate Document									
Cont	Contractual Identifier Reference Procurement Identifier Contract Number Type Contract Number Delivery Order CAGE DUNS Extension Pay Official *										
Y	Y DoD Contract (FAR) W9124712P0091 0L524 555905108 HQ0678										
* = Rec	uired Field	s									

The entered Pay DoDAAC (HQ0678) designates GFEBSP2P as the payment system. GFEBSP2P is part of the Department of Defense's Procure-to-Pay initiative.

Please click below to enter GFEBSP2P to create your document

Open GFEBSP2P in new window 12

Message given - select to "Open GFEBSP2P in new window"

NOTE: SUS is a component of the end-to-end Procure-to-Pay (P2P) pilot the Army is conducting.



You are being re-directed to SUS Application

Standard Mandatory DoD Notice and Consent Banner

Dated/Effective:May9,2008

You are accessing a U.S. Government (USG) information system (IS) that is provided for USG-authorized use only. By using this IS (which includes any device attached to this IS), you consent to the following conditions: - The USG routinely intercepts and monitors communications occurring on this IS for purposes including, but not limited to, penetration testing, COMSEC monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counterintelligence (CI) investigations. - At any time, the USG may inspect and seize data stored on this IS. - Communications using, or data stored on, this IS are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any USG-authorized purpose. - This IS includes security measures (e.g., authentication and access controls) to protect USG interests--not for your personal benefit or privacy. - Notwithstanding the above, using this IS does not constitute consent to PM, LE or CI investigative searching or monitoring of the content of privileged communications, or work product, related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Such communications and work product are private and confidential. See User Agreement for details

Press "OK" if you agree. Press "Cancel" if you disagree.



Read and select "OK" to be directed to SUS

Example of Supply or Quantity based Contract Data replicated to SUS from GFEBS for shipment and invoice processing

SAP	5RM		Home	Find H	lelp FAQ	Log off	Sile -		The first			SAP
isplay Purch	ase Orde	r										
Display Pu	chase (Drder										
Process	l)isplay D)ocumen	t Flow	Print Dov	vnload							
Basic D	ata											
Documer	it Number	r		100000017	6							
Documer	it Name			W9124712	P0091							
Documer	t Date			03/05/2012	2							
Purchase	e Order N	o .		450200254	4							
Requeste	ed Follow	-On Doc	uments	Purchase O	rder Respons	se, Shipping Not	if., Confirmation, Invoice					
Status				New								
												[
Item Ov	erview	1										L
Number	CLIN	SLIN	ACRN	Status	Product	Line Type	Description	Order quantity	Purchase Order Value	Confirmed Quantity	Required on	Confirmed for
<u>10</u>	0010	AA	AA	New			Level IIA Concealable Body Armor	10 each	2,500.00 USD	0 each	03/05/2012	
20	0010	AB	AA	New			Modular Integrated Communications Helmet	15 each	2,925.00 USD	0 each	03/05/2012	
<u>30</u>	0020	АА	AA	New			Deployable Rapid Assemby Shelter	4 each	3,500.00 USD	0 each	03/05/2012	
40	0030	АА	AA	New			Moisture Wicking Cold Weather Boot Socks	25 each	424.75 USD	0 each	03/05/2012	
<u>50</u>	50 0040 AA AA New 156697 INSULATION ARMOR FLEX 10 each 255.00 USD 0 each 03/05/2012											
	age 1	of 1	X X									

Contract number entered in WAWF will direct user to the associated SUS document Basic (or header) data is shown as well as item information of awarded contract Select "Process" to prepare one-time Acknowledgment of PO

Process Purchase Order		
Send Save Cancel Update Pr	rices Print Download	
		_
Basic Data		
Document Number	100000176	
Document Name	W9124712P0091	
Document Date	03/05/2012	
Purchase Order No.	4502002544	
Requested Follow-On Documents	Purchase Order Response, Shipping Notif., Confirmation, Invoice	
Status	In Process	
Item Overview		

Number	CLIN	SLIN	ACRN			Status	Product	Line Type	Description	Order quantity	Purchase Order Value	Confirmed Quantity	Required on	Confirmed for
<u>10</u>	0010	AA	AA	Ø	R	n Process			Level IIA Concealable Body Armor	10 each	2,500.00 USD	10 each	03/05/2012	03/05/2012
20	0010	AB	АА	Ø	X	n Process			Modular Integrated Communications Helmet	15 each	2,925.00 USD	15 each	03/05/2012	03/05/2012
30	0020	АА	АА	Ø	X	n Process			Deployable Rapid Assemby Shelter	4 each	3,500.00 USD	4 each	03/05/2012	03/05/2012
40	0030	AA	АА	Ø	X	n Process			Moisture Wicking Cold Weather Boot Socks	25 each	424.75 USD	25 each	03/05/2012	03/05/2012
<u>50</u>	0040	AA	АА	Ø	×	n Process	156697		INSULATION ARMOR FLEX	10 each	255.00 USD	10 each	03/05/2012	03/05/2012
	Z A Page 1 of 1 Z													
Confirm	Confirm All Items Reject All Items Deselect All Items													

Review data and if correct, select "Confirm all items" NOTE: Any errors should be reported to Contracting Officer

Process P	ocess Purchase Order													
Send Sa	end Save Cancel Update Prices Print Download													
Basic D	Basic Data													
Documer	Document Number 1000000176													
Documer	Document Name W9124712P0091													
Documer	nt Date			03/05/2	012									
Purchase	e Order N	No.		450200	2544									
Request	Requested Follow-On Documents Purchase Order Response, Shipping Notif., Confirmation, Invoice													
	Status In Process													
Status				In Proce	ss									
Status				In Proce	\$\$									
Status	verviev	N		In Proce	SS									
Status	verviev CLIN	N SLIN	ACR	In Proce	ss Status	Product	Line Type	Description	Order quantity	Purchase Order Value	Confirmed Quantity	Required on	Confirmed for	r
Status	CLIN 0010	N SLIN AA	ACR AA	In Proces	ss Status Confirmed	Product	Line Type	Description Level IIA Concealable Body Armor	Order quantity 10 each	Purchase Order Value 2,500.00 USD	Confirmed Quantity	Required on 03/05/2012	Confirmed for 03/05/2012	َ <mark>ا</mark>
Status	CLIN 0010 0010	N SLIN AA AB	ACR AA AA	In Proces	ss Status Con firmed Con firmed	Product	Line Type	Description Level IIA Concealable Body Armor Modular Integrated Communications Helmet	Order quantity 10 each 15 each	Purchase Order Value 2,500.00 USD 2,925.00 USD	Confirmed Quantity 10 each 15 each	Required on 03/05/2012 03/05/2012	Confirmed for 03/05/2012 03/05/2012	r 17 17 17
Status Item Ov Number 10 20 30	CLIN 0010 0020	N SLIN AA AB AA	ACR AA AA AA	In Proces	ss Status Con firmed Con firmed	Product	Line Type	Description Level IIA Concealable Body Armor Modular Integrated Communications Helmet Deployable Rapid Assemby Shelter	Order quantity 10 each 15 each 4 each	Purchase Order Value 2,500.00 USD 2,925.00 USD 3,500.00 USD	Confirmed Quantity 10 each 15 each 4 each	Required on 03/05/2012 03/05/2012 03/05/2012	Confirmed for 03/05/2012 03/05/2012 03/05/2012	r B B
Status Item Ov Number 10 20 30 40	CLIN 0010 0010 0020 0030	N SLIN AA AB AA AA	АСВ АА АА АА АА	In Proces	SS Status Confirmed Confirmed Confirmed	Product	Line Type	Description Level IIA Concealable Body Armor Modular Integrated Communications Helmet Deployable Rapid Assemby Shelter Moisture Wicking Cold Weather Boot Socks	Order quantity 10 each 15 each 4 each 25 each	Purchase Order Value 2,500.00 USD 2,925.00 USD 3,500.00 USD 424.75 USD	Confirmed Quantity 10 each 15 each 4 each 25 each	Required on 03/05/2012 03/05/2012 03/05/2012 03/05/2012	Confirmed for 03/05/2012 03/05/2012 03/05/2012 03/05/2012	
Status Item Ov Number 10 20 30 40 50	CLIN 0010 0010 0020 0030 0040	N SLIN AA AB AA AA AA	АСВ АА АА АА АА АА		SS Status Confirmed Confirmed Confirmed Confirmed	Product 156697	Line Type	Description Level IIA Concealable Body Armor Modular Integrated Communications Helmet Deployable Rapid Assemby Shelter Moisture Wicking Cold Weather Boot Socks INSULATION ARMOR FLEX	Order quantity 10 each 15 each 4 each 25 each 10 each	Purchase Order Value 2,500.00 USD 2,925.00 USD 3,500.00 USD 424.75 USD 255.00 USD	Confirmed Quantity 10 each 15 each 4 each 25 each 10 each	Required on 03/05/2012 03/05/2012 03/05/2012 03/05/2012 03/05/2012 03/05/2012	Confirmed for 03/05/2012 03/05/2012 03/05/2012 03/05/2012 03/05/2012	
Status Item Ov Number 10 20 30 40 50	CLIN 0010 0020 0030 0040 Page	N SLIN AA AB AA AA AA 1 of 1			SS Status Confirmed Confirmed Confirmed Confirmed	Product 156697	Line Type	Description Level IIA Concealable Body Armor Modular Integrated Communications Helmet Deployable Rapid Assemby Shelter Moisture Wicking Cold Weather Boot Socks INSULATION ARMOR FLEX	Order quantity 10 each 15 each 4 each 25 each 10 each	Purchase Order Value 2,500.00 USD 2,925.00 USD 3,500.00 USD 424.75 USD 255.00 USD	Confirmed Quantity 10 each 15 each 4 each 25 each 10 each	Required on 03/05/2012 03/05/2012 03/05/2012 03/05/2012 03/05/2012	Confirmed for 03/05/2012 03/05/2012 03/05/2012 03/05/2012 03/05/2012	

Confirm All Items Reject All Items Deselect All Items

Confirmed items will show GREEN check and "Send" to submit

NOTE: If item is rejected (RED "X"), no follow-on documents can be submitted without contract (GFEBS PO) update

Messages

Success: Your changes have been adopted successfully

Display Purchase Order

Create ASN	Creat	e Confirm	nation)isplay Histor	y Display I	Document Flow	Print Download					
Basic Da	Basic Data											
Documen Documen Documen Purchase Requeste Status	Basic Data Document Number 1000000176 Document Name W9124712P0091 Document Date 03/05/2012 Purchase Order No. 4502002544 Requested Follow-On Documents Purchase Order Response, Shipping Notif., Confirmation, Invoice											
Item Ov	erview	,										
Number	CLIN	SLIN	ACRN	Status	Product	Line Type	Description	Order quantity	Purchase Order Value	Confirmed Quantity	Required on	Confirmed for
<u>10</u>	0010	АА	AA Confirmed Level IIA Concealable Body Armor 10 each 2,500.00 USD 10 each 03/05/2012 03/05/2012									
20	0010	AB	АА	Confirmed			Modular Integrated Communications Helmet	15 each	2,925.00 USD	15 each	03/05/2012	03/05/2012
30	0020	АА	АА	Confirmed			Deployable Rapid Assemby Shelter	4 each	3,500.00 USD	4 each	03/05/2012	03/05/2012

When ready to submit Advance Ship Notice (ASN, similar to WAWF Receiving Report), select "Create ASN"

Deli	very	Inform	ation
------	------	--------	-------

Delivery Date (Expected)	03/05/2012
Delivery Time (Expected)	07:00
Shipping Date	03/05/2012
Shipping Time	07:00
Means of Transport	▼
Transport ID Code	
Bill of Lading	

(Optional) Can enter shipping data

Item Overview

Number	ACRN	CLIN	SLIN	Product	Description	Quantity	Unit of Measure	Purchase Order No.	Order Item	DELETE	Item Selection
<u>10</u>	АА	0010	AA		Level IIA Concealable Body Armor	10	each	4502002544	10	Î	Propose Quantity
20	АА	0010	AB		Modular Integrated Communications Helmet	15	each	4502002544	20	Î	Propose Quantity
<u>30</u>	АА	0020	AA		Deployable Rapid Assemby Shelter	4	each	4502002544	30	Î	Propose Quantity
<u>40</u>	АА	0030	AA		Moisture Wicking Cold Weather Boot Socks	25	each	4502002544	40	Î	Propose Quantity
<u>50</u>	АА	0040	AA	156697	INSULATION ARMOR FLEX	10	each	4502002544	50	Î	Propose Quantity
E Pa	ge 1 o	f1 🔳	3								

Select All Deselect All Propose Outstanding Quantities

Delivery	Information	tion													
Delivery D	ate (Expect	ted)		03/05/2012	7										
Delivery T	ime (Expect	ted)		07:00]									
Shipping D)ate			03/05/2012	7		(Optional)								
Shipping T	ime			07:00]									
Means of	Transport				-		Means of	Transport	has allowed	fields	to ch	oose from			
Transport	ID Code			Pick Handling Unit	2			•							
Bill of Ladi	ing			Cases (Domestic))										
				Std. Boxes (Media	s) um)										
Item Ove	erview			Std. Boxes (Large Pallet Boxes	e)										
Number	ACRN	CLIN	SLI	Pallets (Type A)		ption	Quantity	Unit of Measure	Purchase Order No.	Order Item	DELETE	Item Selection			
<u>10</u>	АА	0010	AA	Wire Basket		A Concealable Body Armor	10	each	4502002544	10	Î	Propose Quantity			
20	АА	0010	AB	Containers Train Car		Integrated Communications Helmet	15	each	4502002544	20	Î	Propose Quantity			
<u>30</u>	AA	0020	AA	Truck Shin		ible Rapid Assemby Shelter	4	each	4502002544	30	Î	Propose Quantity			
<u>40</u>	AA	0030	AA	Cinp	Moistur	e Wicking Cold Weather Boot Socks	25	each	4502002544	40	Î	Propose Quantity			
<u>50</u>	AA	0040	AA	156697	INSULA	TION ARMOR FLEX	10	each	4502002544	50	Î	Propose Quantity			
🔳 🖾 Pa	ge 1 o	f1 🖭 🖺													

Select All Deselect All Propose Outstanding Quantities

Delivery	Informa	tion											[]
Delivery D	ate (Expec	ted)	03/0)5/2012	2									
Delivery T	ime (Expec	ted)	07:0	00										
Shipping D)ate		03/0)5/2012	7									
Shipping Time 07:00														
Means of	Transport		Tru	ck	•									
Transport	ID Code		A19	99455532456	3955									
Bill of Ladi	ing		G10	00234455										
														_
Item Ove	erview													1
Number	ACRN	CLIN	SLIN	Product	Description		Quantity	Unit of Measure	Purchase Order No.	Order Item	DELETE	Item Select	tion	

<u>10</u>	АА	0010	АА		Level IIA Concealable Body Armor	2	each	4502002544	10	Î	Propose Quantity
<u>20</u>	АА	0010	AB		Modular Integrated Communications Helmet	5	each	4502002544	20	Î	Propose Quantity
<u>30</u>	АА	0020	AA		Deployable Rapid Assemby Shelter	1	each	4502002544	30	î	Propose Quantity
40	АА	0030	AA		Moisture Wicking Cold Weather Boot Socks	5	each	4502002544	40	Î	Propose Quantity
<u>50</u>	АА	0040	AA	156697	INSULATION ARMOR FLEX	2	each	4502002544	50	Î	Propose Quantity
E Pa	Rage 1 of 1 2 2										

Select All Deselect All Propose Outstanding Quantities

(Optional) Select "Propose Outstanding Quantities" to provide near real-time open quantity available in GFEBS Update quantity for each item that shipment/delivery includes

NOTE: if quantity is incorrect, contact Contracting Officer

Display Purchase Order > Process AS	SN	
Process ASN		
Goods Delivered to Recipient Save	e Cancel Print Download	
Basic Data		
Shipping Notif.	300000126	
Document Name	W9124712P0091	
Document Date	03/05/2012	
Status	In Process	
Delivery Information		
Delivery Date (Expected)	03/05/2012 团	
Delivery Time (Expected)	07:00	
Shipping Date	03/05/2012	
Shipping Time	07:00	
Means of Transport	Truck	
Transport ID Code	A1999455532456955	
Bill of Lading	G1000234455	

When ASN data is complete, select "Goods Delivered to Recipient" to send

Messages				-
Success:Your changes have	been adopted successfully			
		Message given		
Display ASN				
Create Invoice Copy Print	Download			
Basic Data				-
Shipping Notif.	300000126			
Document Name	W9124712P0091			
Document Date	03/05/2012			
Status	Sent			
Delivery Information				-
Delivery Date (Expected)	03/05/2012			
Delivery Time (Expected)	07:00			
Shipping Date	03/05/2012			
Shipping Time	07:00			
Means of Transport	Truck			

Contractor to receive normal WAWF email notification when documents are posted

From: <u>RA2NOREPLY@ecedi.nit.disa.mil</u> [RA2NOREPLY@ecedi.nit.disa.mil] Sent: Monday, March 05, 2012 3:40 PM To: Beeker, Sandra M CTR (US) Subject: W9124712P0091\\0L524\RR\3000000126\\GFEBSP2P\Submitted

Action System: GFEBSP2P

Document Type: Receiving Report

Acceptance Date:

Processed Date:

Contract Number: W9124712P0091

Delivery Order:

Vendor CAGE\Ext: 0L524

Shipment Number: 300000126

Shipment Date:

Invoice Number:

Invoice Date:

Has been Submitted on . Status is Submitted

Thank you for your prompt attention.

Access the site at https://python.nit.disa.mil

NOTE: Update to WAWF from SUS happens approximately once per hour

THIS IS A SYSTEM GENERATED EMAIL MESSAGE, PLEASE DO NOT RESPOND TO THIS EMAIL.

(Optional) Ability to Download or Print ASN document

Display ASN		
Create Invoice Copy Print Do	ownload	
Desis Dete		
Basic Data		
Shipping Notif.	300000126	
Document Name	W9124712P0091	
Document Date	03/05/2012	
Status	Sent	
Delivery Information		
Delivery Date (Expected)	03/05/2012	
Delivery Time (Expected)	07:00	
Shipping Date	03/05/2012	
Shipping Time	07:00	
Means of Transport	Truck	
Transport ID Code	A1999455532456955	
Bill of Lading	G1000234455	
		_

Name	Туре	Modified	Size	Ratio	Packed	Path
ASN_300000126.PDF	Adobe Acrob	3/5/2012 3:35 PM	16,252	73%	4,331	

SOUTHERN ELEVATOR COMPANY, INC 130 OCONNOR ST GREENSBORO NC 27406-2206 USA

Shipping notification

Description	W9124712P0091	
Shipping notificatio	n number:	3000000126
Date:	03/05/2012	
Contact person:	SOUTHERN ELEVA	TOR COMPANY,
INC		
Telephone:		
Fax:		
E-mail:		

Example ASN (Optional to print or save)

Ship-to address UNITED STATES ARMY 000000259 USA

Delivery information Bill of lading G1000234455 Delivery date

Means of transport Transport ID A1999455532456955 Delivery time Shipping date 03/05/2012

Truck

07:00:00

Shipping notification details

03/05/2012

ltem	Product number	Description	Product type	Revision level	Quantity	Unit	
	Order num ber/ite	m Suppli	ier product no.				
10		Level IIA Concealable	Material		2	EA	
		Body Armor					
	4502002544 / 0000	000010					
20		Modular Integrated	Material		5	EA	
		Communications					
		Helmet					
	4502002544 / 0000	000020					
30		Deployable Rapid	Material		1	EA	
		Assemby Shelter					
	4502002544 / 0000	000030					
40		Moisture Wicking Cold	Material		5	EA	

Display ASN		
Create Invoice Copy Print De	ownload	
Basic Data		
Shipping Notif. Document Name Document Date Status	3000000126 W9124712P0091 03/05/2012 Sent	

After ASN is submitted, may select "Create Invoice" to create with reference to the ASN

							Process Invoice								
							Send Save Cano	el Update							
							Basic Data								
							Invoice	01	L524INV1234567						
Process Ir	ivoice						Status	1 In	Process						
Send Sa	ave C	ancel	Update P	rices Print D	ownload		Description	w	9124712P0091						
Basic [)ata						Document Date	03	3/07/2012					Ē	-
Invoice			50	00000099			External Reference	45 Costs	502002544						
Status			In I	Process				<u> </u>							
Descript	tion		W	9124712P0091											
Docume	nt Date		03	05/2012			Invoice Numb	er Forma	at: First five	Cage Nu	mber				
Linolann	ed Deliv	erv Cost	40 te	02002344	0.00 USD		followed by 11	charac	ter internal	invoice n	umber.				
- Chpiann	eu Della	cry cos			0.00 0.00		The invoice nu	Imber ei	ntered abov	e is:					
Produc	ts and	Servi	Ces				01524111171234	.50/8						[٦
Number	CLIN	SUM	ACRN	Product Type	Broduct	Descripti	-	Quantity	Unit of Meanu	na Nat Valua	Tax	Purchase Order No	Burchase Order Ham		ī
10	0010	AA	AA	Material	Floduct	Level IA	Concealable Body Armor	Quantity	2 each	500.00 USD	Tax Exempt 💌	4502002544	10	Î	
20	0010	AB	AA	Material		Modular	Integrated Communications		5 each	975.00 USD	Tax Exempt 🔻	4502002544	20	1	
30	0020	АА	AA	Material		Deploya	ble Rapid Assemby Shelter		1 each	875.00 USD	Tax Exempt 💌	4502002544	30	Î	
40	0030	АА	AA	Material		Moisture	Wicking Cold Weather Boot		5 each	* 84.95 USD	Tax Exempt 🔻	4502002544	40	Î	
50	0040	АА	AA	Material	156697	INSULAT	ION ARMOR FLEX		2 each	51.00 USD	Tax Exempt 💌	4502002544	50	Î	

System generated sequential number is assigned, but request you enter your CAGE followed by your reference invoice number (up to 11 characters)

isplay Purchase Order	>	Display	ASN	>	Display	Invoice	
-----------------------	---	---------	-----	---	---------	---------	--

Messages

Success:Your changes have been adopted successfully

Message given

Display Invoice		
Set Status Copy Create Credit	Memo Display Document Flow Print Download	
Basic Data		
Invoice	500000099	
Status	Document Sent	
Status (New)	Accepted by Customer 💌	
Description	W9124712P0091	
Document Date	03/05/2012	
External Reference	4502002544	
Unplanned Delivery Costs	0.00 USD	

Wid	e Area	a Workflow	5.2		User ID: TESTVENDOR2 Printer Friendly
<u>U</u> ser	<u>V</u> endor	Documentation	<u>L</u> ookup	Logout	

Vendor Documents from Active Folder for '0L524' (1 items, sorted by Contract Number)

Item	System	Туре	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purg
1	GFEBSP2P	Receiving Report	0L524	555905108			W9124712P0091		<u>3000000126</u>	2012-03-05	2012-03-05		Submitted	

NOTE: WAWF status is also updated All documents entered, whether through normal WAWF or SUS, will be available in document history

Contractor to receive

From: <u>RA2NOREPLY@ecedi.nit.disa.mil</u> [RA2NOREPLY@ecedi.nit.disa.mil] Sent: Tuesday, March 06, 2012 3:21 PM To: Beeker, Sandra M CTR (US) Subject: W9124712P0091\\0L524\RR\3000000126\\GFEBSP2P\Accepted

Action System: GFEBSP2P

Document Type: Receiving Report

Acceptance Date: 2012-03-05T00:00:00.000 0000

Processed Date:

Contract Number: W9124712P0091

Delivery Order:

Vendor CAGE\Ext: 0L524

Shipment Number: 300000126

Shipment Date:

Invoice Number:

Invoice Date:

Has been Accepted on . Status is Accepted.

Thank you for your prompt attention.

Access the site at https://python.nit.disa.mil

Email notification of Acceptance

THIS IS A SYSTEM GENERATED EMAIL MESSAGE, PLEASE DO NOT RESPOND TO THIS EMAIL.

Display Invoice

Set Status Copy Create Credit Memo Display Document Flow Print Download

Basic Data

Invoice	500000099
Status	Document Sent
Status (New)	Accepted by Customer 🔻
Description	W9124712P0091
Document Date	03/05/2012
External Reference	4502002544
Unplanned Delivery Costs	0.00 USD

(Optional) Scroll down to see additional data including ability to check near real-time payment status

Product	Products and Services														
Number	CLIN	SLIN	ACRN	Product	t Type	Product	Description				Quantity	Net Value	Tax	Purchase Order No.	Purchase Order Item
10	0010	АА	АА	Material			Level IIA Concea	alable Body Arr	nor		2 each	500.00 USD	Tax Exempt	4502002544	10
20	0010	AB	АА	Material			Modular Integrat	ed Communicat	ions Helmet		5 each	975.00 USD	Tax Exempt	4502002544	20
30	0020	AA	АА	Material			Deplovable Rapi	d Assemby Sh	elter		1 each	875.00 USD	Tax Exempt	4502002544	30
40	0030	۵ <u>۵</u>	ΔΔ	Material			Moisture Wicking	n Cold Weather	Boot Socks		5 each	84.95 USD	Tax Exempt	4502002544	40
50	0040	~		Material		156607			000100080		2 cach	61.00 USD	Tax Exampt	4502002544	40 E0
50	0040	AA	~~	material		130097	INSOLATION AR				2 each	51.00 030	Tax Exempt	4502002544	50
Price In	formatio	n													
Condition						v	alue								
Net Value						2.485.9	5 USD								
Upplagad		unto .				_,									
onplanneu	Jenvery Co	1515				0.0	0.030								
Тах						0.0	0 USD								
Gross Price						2,485.9	5 USD								
Terms o	f Payme	ent													
Payment in	Days				Discount in	%									
30	-				0.000										
0					0.000										
0															
					1										
Paymer	t Status														
Date Invo	iced Amo	unt Paid	Amount S	tatus E	CC FI Docum	ent Invoice	Pymt Status Ch	heck/EFT Date	Check/EFT #	Replacemen	t Date Re	placement Chk No			
Payment n	ay not yet	have bee	n made												
Check Pay	ack Payment Status														

Payme	Payment Status									
Date	Invoiced	Amount	Paid Amount	Status	ECC FI Document	Invoice Pymt Status	Check/EFT Date	Check/EFT #	Replacement Date	Replacement Chk No
03/05/2012	2,485.95	USD	2,485.95 USD	Open	5105601751	SCHEDULED FOR PAYMENT				
Check Pay	ment Statu	IS				·				

When referenced ASN is received and processed by the Acceptor, the invoice will be available to be "Scheduled for Payment"

NOTE: Invoice linked to ASN, so should match without error

Wide Area Workflow 5.2													DOR2	
<u>U</u> ser	Vendor D	ocumentation Loo	kup Logout											
Vendor Documents from Active Folder for '0L524' (2 items, sorted by Contract Number)														
Item	System	Туре	Vendor (Payee)	DUNS	DUNS+4 Ex	t Contract Num	ber▲ Delivery C	order Shipment	Number	Submitted	Shipped	Accepted	Status	Purge
1	GFEBSP2P	Invoice	0L524	555905108		W9124712P0	091							
2	GFEBSP2P	Receiving Report	0L524	555905108		W9124712P0	091	<u>300000</u>	0126	2012-03-05	2012-03-05		Submitted	
	Scroll	to the rig	ght	Invoi 500	ce Number <u>0000099</u>	Submitted	Received 2012-03-05	Status Processed	Purge	e Recall	Void	Amount \$2,485.95 \$0.00	-	

Contractor to receive

From: <u>RA2NOREPLY@ecedi.nit.disa.mil</u> [RA2NOREPLY@ecedi.nit.disa.mil] Sent: Monday, March 05, 2012 4:28 PM To: Beeker, Sandra M CTR (US) Subject: W9124712P0091\\0L524\CI\\500000099\GFEBSP2P\Processed

Action System: GFEBSP2P

Document Type: Invoice

Acceptance Date:

Email notification of Invoice Processed

Processed Date:

Contract Number: W9124712P0091

Delivery Order:

Vendor CAGE\Ext: 0L524

Shipment Number:

Shipment Date:

Invoice Number: 500000099

Invoice Date: 2012-03-05

Has been Processed on . Status is Processed

Thank you for your prompt attention.

Access the site at https://python.nit.disa.mil

THIS IS A SYSTEM GENERATED EMAIL MESSAGE, PLEASE DO NOT RESPOND TO THIS EMAIL.

Display Invoi	œ													
Display Inv	/oice													
Set Status	Сору	Create Credit	Memo Displ	lay Document Flow	Print Download									
Basic D)ata													
Invoice			500000099)										
Status			Document Se	ent										
Status (I	New)		Accepted by	Customer 🔻										
Descript	ion		W9124712P0	0091										
Docume	ent Date		03/05/2012											
External	l Reference		4502002544	4										
Unplanr	ned Delivery	/ Costs		0.00 USD										
Produc	ts and Se	rvices												
Nur	mber	CLIN	SLIN	ACRN	Product Type	Product	Description		Quantity	Net Value	Tax	Purchase Order No.	Pu	rchase Order Item
1	10	0010	AA	AA	Material		Level IIA Concealable Body Armo	1	2 each	500.00 USD	Tax Exempt	4502002544		10
2	20	0010	AB	AA	Material		Modular Integrated Communicatio	ons Helmet	5 each	975.00 USD	Tax Exempt	4502002544		20
	Pa	aymen	t Statu	IS										
						-	500 51 0			01 1/557 //				
ſ		Jate	Invoic	ed Amour	nt Paid Amount	Status	ECC FI Document	Invoice Pymt Status	Check/EFT Date	Cheok/EFT#	Replacemer	nt Date Replace	ment Chk No	
	03/0	05/2012	2 2,485.	95 USD	2,485.95 USD	Paid	5105601751	PAID	03/05/2012	08881234				
	Ch	edk Pay	/ment St	tatus										

Once invoice is disbursed, data is updated to show the Check/EFT#

Start	art Page > List of Invoices												
List	ist of Invoices and Credit Memos												
Pri	nt Download												
₽.	Type ${}^{\downarrow^{\uparrow}}$	Document Number ${}_{\mathbb{A}^{7}}$	Document Name	Document Date $\mathbb{A}^{\overline{v}}$									
	Credit Memo	0L524CREDITMEMO	W9124712P0091	03/07/2012									
	Invoice	0L524INV12345678	W9124712P0091	03/07/2012									
	Invoice	500000099	W9124712P0091	03/05/2012									

SUS retains list display of documents with drill-down capability to find associated documents