



General Fund
Enterprise Business System
(GFEBS)

Supplier Self-Services (SUS)
Vendor Training
for Value Based Contracts

Last Updated 28 Dec 2016



ASA (FM&C)





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What is Supplier Self-Services (SUS)?

- **SUS is a Vendor Portal**
 - **Maintains WAWF as the single face to industry for DoD invoicing**
 - User ID management and secure provisioning by CAGE remains in WAWF
 - Seamlessly logs vendor into SUS based on assigned Pay Office
 - “One-Stop” interface developed by WAWF
 - Summary data updated in WAWF for a consolidated view for all of DoD
 - **Utilizes standard GFEBs functionality**
 - Improves Army end-to-end visibility and auditability
 - **Defaults GFEBs PO obligation data to the vendor**
 - Pre-populates vendor invoice data with pre-validated GFEBs data
 - Allows for identification of errors early in the process
 - Vendors to validate PO accurately reflects contract terms immediately after award
 - Vendor input restricted to prevent conflict with contract
 - i.e., can input Quantity, but cannot change fields like Unit of Measure or Unit Price
 - Provides vendor integrated visibility of open amount and real-time invoice processing status
 - Prevents delay in acceptance posting in GFEBs
 - Eliminates manual intervention to improve auditability
 - Reduces interest penalties

Vendor System Requirements

- **Internet Access**
- **Must use Internet Explorer** 
 - Under  or Tools, select **Compatibility View Settings**
 - Add “Army.mil”
 - Close all sessions of Internet Explorer and re-open to re-initialize
- **WAWF user id**
 - **Ensure id used is assigned to CAGE code for SUS contract award**
 - **If you are a new user, please navigate to the following website to establish a new vendor account**
 - <https://wawf.eb.mil/> or call 1-866-618-5988
 - **Pay Office on contract is assigned HQ0678 for Army GFEBS SUS**
 - Will route user from WAWF to GFEBS SUS vendor portal



WAWF/SUS Log On Instructions



WideAreaWorkFlow

e-Business Suite 5.7.3

Privacy Statement

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.

WARNING!

Please DO NOT use the browser BACK BUTTON within the Wide Area Workflow eBusiness Suite applications, the use of the browser's BACK BUTTON is not supported within the Wide Area Workflow eBusiness Suite applications. Use of this button will cause the loss of data not yet saved to the server and will result in the applications not performing as intended. DO NOT use the backspace key in any uneditable field, as this will function as the back button, where they exist, use the PREVIOUS or CANCEL buttons to return to a previous page within the Wide Area Workflow eBusiness Suite applications. The security accreditation level of the applications are Unclassified FOUO and below, do not process, store, or transmit information classified above the accreditation level of this system.

Accept

1

Steps 1-11 are same for normal WAWF login to complete invoice entry

Log into WAWF as normal by clicking the “Accept” button ①

NOTE: WAWF is the official DoD system point of entry to industry for submitting invoices. WAWF will direct user to SUS in step 12.



Certificate Login

[Certificate Login](#)

User ID Login

User ID

Password

[Login](#) 2

Forgot your User ID? [Forgot your Password?](#)

System Messages

(2015-08-27 00:00:00) System: All Subject: WAWF Training **Action Required! Critical! Message For: All Users**
The WAWF training site is now available. Please now use the regular training site <https://wawftraining.eb.mil>

(2015-07-17 00:00:00) System: All Subject: CORT Tool **Message For: All Users**
The Army migration to the CORT Tool has been delayed. The PMO will be deactivating the Army structure on 7/17/2015. Army CORT Tool users should delay their registration/request for access until after Oct 1, 2015. In the instance that immediate access is required prior to Oct 1, 2015 please call the WAWF Help Desk at 1 866 618-5988. Your contact information will be provided to the CORT PMO for consideration to approve access under OSD.

(2015-06-08 00:00:00) System: All Subject: WAWF eBusiness Suite **Assistance Action Required! Message For: All Users**
For assistance with the WAWF e-Business Suite, refer to 'Government Customer



Enter WAWF user ID and password and click “Login” 2
Management of allowed WAWF users remains with WAWF administrator
If you are a new user and need a User ID and password, see slide #4 for instructions.

Welcome to Wide Area Work Flow e-Business Suite

3



Invoice, Receipt,
Accession, and
Invoice Transfer
Control (iRAPT)



Electronic Document
Access

System Messages

Select "iRAPT" ③

iRAPT (formerly WAWF)

User	Vendor	Documentation	Lookup	Exit
------	--------	---------------	--------	------

4

Create Document

History Folder

Rejected Receiving Reports Folder

Rejected Invoices Folder

Correction Required Folder

Documentation Required Folder

Saved Documents Folder

Pure Edge Folder

Welcome to Invoicing, Receipt, Acceptance, and Property Transfer (iRAPT)!
This application was formerly known as Wide Area Workflow (WAWF).
Please start by selecting one of the links from the menu above.

Help

Once in iRAPT, select “Vendor” and “Create Document” **4**

IRAPT (formerly WAWF)

User Vendor Documentation Lookup Exit

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
XXXXXXXXXXXX	Y	DoD Contract (FAR)	XXXXXXXXXXXX1		N

* = Required Fields

Pre-Populate Contract Number/Delivery Order

Contract Number begins with	Delivery Order begins with	Issue/Submitted Date	Issue/Submitted Date End	Populate From
		YYYYMMDD	YYYYMMDD	EDA IRAPT

[+] Advanced Search Criteria for IRAPT

NOTE: You must either enter a Contract Number or select one from the search results.

9

Next Reset Help

Vendor CAGE / DUNS number ⑤ defaults from logon, verify matches award
Enter contract number type ⑥, contract number ⑦ and
delivery order (if applicable for A or D contracts) ⑧. Select “Next” ⑨

IRAPT (formerly WAWF)

User Vendor Documentation Lookup Logout

Vendor - Create Document

Contract >> Pay DoDAAC

INFO: The contract data can not be validated against the contract in DoD EDA. EDA may be down at this time.

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text"/>	DoD Contract (FAR)	XXXXXXXXXX		XXXX	XXXXXXXXXX			HQ0678

* = Required Fields

10

DoD Contract (FAR)

If CLINs are listed, **do not** double click to go into CLIN details, select "Next"

11

Next Previous Reset Help

Validate Pay Official field = HQ0678 10 ; if not – contact your Contracting Office POC. When "HQ0678", system will direct to GFEBSP2P for SUS invoice entry instead of WAWF. Select "Next". 11

NEW SCREEN

IRAPT (formerly WAWF)

User Vendor Documentation Lookup Logout

Vendor - Create Document

Contract >> Pay DoDAAC

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y	<input type="text"/>	DoD Contract (FAR)	XXXXXXXXXX		XXXX	XXXXXX			HQ0678

* = Required Fields

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

12

Red Messages above are displayed to identify pilot
NOTE: SUS is a component of the Army Procure-to-Pay (P2P) pilot

Next Previous Reset Help

Select "Open GFEBSP2P in new window" 12

The screenshot shows a web browser window with the address bar containing the URL `https://prod-us-gfbo-ep.army.mil/waaf/`. The browser tab is labeled `army.mil`. The main content of the page is a notice titled "You are being re-directed to SUS Application" and "Standard Mandatory DoD Notice and Consent Banner", dated effective May 9, 2008. The notice text states that the user is accessing a U.S. Government information system and that their communications may be intercepted and monitored for various purposes, including operations and defense, personnel misconduct, law enforcement, and counterintelligence. It also mentions that data stored on the system is not private and may be disclosed. The notice concludes with the instruction to press "OK" if the user agrees and "Cancel" if they disagree. Below the notice, the OMB Control No. 0702-0126 and the expiration date 02/28/2017 are displayed. At the bottom of the notice area, there are two buttons: "OK" and "Cancel". The number "13" is circled in red and placed to the left of the "OK" button.

You are being re-directed to SUS Application

Standard Mandatory DoD Notice and Consent Banner

Dated Effective: May 9, 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.

SUS OMB Control No. 0702-0126

Expiration: 02/28/2017

13

Read notice and select "OK" 13 to be directed to SUS



SUS Screen Shot Instructions

3 Steps to Submit Invoice in SUS for Value Based

The image displays three sequential screenshots of the SAP Supplier Self-Service interface, illustrating the steps to submit an invoice. The screenshots are arranged in a cascading manner from top-left to bottom-right.

- Top Screenshot:** Shows the 'Purchase Order: 450000000' page. The 'Process' button is highlighted with a red box. The 'Basic Data' section shows Purchase Order ID: 450000000, Number: 1300001190, Name: W37HES16C0324, and Date: 08/01/2016.
- Middle Screenshot:** Shows the 'Purchase Order: 450000000' page with the 'Create ASN' button highlighted. The 'Basic Data' section is identical to the top screenshot.
- Bottom Screenshot:** Shows the 'Purchase Order: 3000000043' page. The 'Create Invoice' button is highlighted. The 'Basic Data' section shows Number: 3000000043, Name: W37HES16C0324, and Date: 08/02/2016. Below this is an 'Item Overview' table and a 'Partner Information' section.

Number	CLIN	SLIN	ACRN	Product	Description	Quantity	Purchase Order No.	Purchase Order Item
10	0001	AA	AB		Knee Pads	150 each	450000000	10

Partner	Number	Name	Street	House Number	PostCode	City	Telephone	Fax	E-mail
Ship-To Party	259	UNITED STATE							
Ship-To Address	259	384 TC TM REAR HD	BLDG 1610 PATCH ROAD		23604-5000	FORT EVUSTS			

1. "Process" to acknowledge SUS system matches contract
Only required for initial award or if award modified
Goal is to ensure system correctly captures contract award or modification

2. "Create Confirmation" of value or service provided
Notifies government what you delivered

3. "Create/Send E-Invoice" to match Confirmation
Sends invoice to DFAS Accounts Payable (A/P) for payment

SUS Pilot prepopulates contract information enabling faster payment to vendor.

Step 1a. PO Acknowledgment

- Contract number entered in WAWF (step #7, slide 8) will auto-direct user to the associated SUS Purchase Order (PO) document.
- PO data is replicated from Army GFEB (accounting and entitlement system) to SUS for vendor to confirm goods delivered or services performed & create invoice.

The screenshot displays the SAP Supplier Self-Service interface for a Purchase Order. The breadcrumb trail is: Home | Find | Help | FAQ | Log off > Find Supplier > List of Suppliers > Start Page > List of Purchase Orders > Display Purchase Order. The Purchase Order ID is 455000601. The interface includes tabs for Process, Display History, Display Document Flow, Print, and Download. A red arrow points from the 'Process' button to a yellow callout box. Below the tabs is a 'Communications and Collaboration' section, followed by 'General Information' and 'Basic Data'. The 'Basic Data' section shows: Purchase Order ID: 455000601, Number: 100001191, Name: W37HES16C0325, Date: 08/01/2016, Status: New. A 'Follow-On Documents' section shows a flow: 1 Purchase Order Response, 2 Confirmation, 3 Invoice. Below this is the 'Item Overview' section with a table of items. A red box highlights the text: 'Basic (or header) data shown above comes from awarded contract'. The 'Partner Information' section at the bottom shows details for the partner 'UNITED STATE'.

1a. Compare SUS PO to PDF of contract award.

If no discrepancies, select **“Process”** to prepare Acknowledgment.

If a discrepancy, call the Contracting Officer listed on the contract award.

NOTE: “Process” button appears for a new or changed contract/PO.
Must acknowledge (or reject) each line prior to creating follow-on documents.

Basic (or header) data shown above comes from awarded contract

Number	CLIN	SLIN	ACRN	Status	Product	Short Text	PO Quantity	Purchase Order V...	Confirmed Quantity	Required on	Confirmed for
1	0001	AA	AA	In Process		Mowing	1,000 Activ.unit	50,000.00 USD	0.000 Activ.unit	09/19/2016	
1.1	0001	AA	AA	In Process		Mowing	5,000 Acre	50,000.00 USD	0 Acre		
2	0002	AB	AA	In Process		Trimming	1,000 Activ.unit	30,000.00 USD	0.000 Activ.unit	09/19/2016	
2.1	0002	AB	AA	In Process		Trimming	30,000.000 Activ.unit	30,000.00 USD	0.000 Activ.unit		
									Net Value (Unconfirmed Items)		80,000.00 USD
									Net Value (Confirmed Items)		0.00 USD
									Net Value (Total of all Items)		80,000.00 USD

Partner	Number	Name	Street	House Number	PostCode	City	Telephone	Fax	E-mail
Sold-to Party	259	UNITED STATE							
Ship-To Address	259	384 TC TM REAR HD	BLDG 1610 PATCH ROAD		23604-5000	FORT EUSTIS			

Step 1b. PO Acknowledgment

- PO will show 2-3 lines for each service CLIN with unit of measure AU (activity unit) and amount
- Review PO CLIN data to make sure amount matches award

Purchase Order: 4550000601

Send | Save | Cancel | Update Prices | Display History | Print | Download

Communication and Collaboration

Attachments

Add Attachment

No Attachments Available

General Information

Basic Data

Purchase Order ID: 4550000601

Terms of Payment

Payment in Days | Discount in %

Number: **1b. If any lines show on PO that were fully invoiced in WAWF, see [slide #38](#) for further instructions on how to first reject those lines by CLIN.**

Name:

Date:

Status:

Follow-On Document

1

Purchase Order Response

If all lines are correct, select "Confirm all items" to see GREEN CHECKS.

Item Overview

Confirm All Items | Reject All Items | Reset All Items | Expand All | Collapse All

	Number	CLIN	SLIN	ACRN			Status	Product	Short Text	PO Quantity	Purchase Or...	Confirmed Q...	Unit of Measure	Required on	Confirmed for
▼	1	0001	AA	AA			In Process		Mowing	1,000 Activ.unit	50,000.00 USD	1,000	Activ.unit		09/19/2016
└	1.1	0001	AA	AA			In Process		Mowing	5,000 Acre	50,000.00 USD	5,000	Acre		
▼	2	0002	AB	AA			In Process		Trimming	1,000 Activ.unit	30,000.00 USD	1,000	Activ.unit		09/19/2016
└	2.1	0002	AB	AA			In Process		Trimming	30,000.000 Activ	30,000.00 USD	30,000.000	Activ.unit		
													80,000.00 USD		
													0.00 USD		
													80,000.00 USD		

Net Value (Unconfirmed Items) 80,000.00 USD

Net Value (Confirmed Items) 0.00 USD

Net Value (Total of all Items) 80,000.00 USD

Partner Information

Partner	Number	Name	Street	House Number	PostCode	City	Telephone	Fax	E-mail
Sold-to Party	259	UNITED STATE							
Ship-To Address	259	384 TC TM REAR HD	BLDG 1610 PATCH RO...		23604-5000	FORT EUSTIS			

Step 1c. PO Acknowledgment

Purchase Order: 455000601

Send Save Cancel Update Prices Display History Print Download

Communication and Collaboration

Attachments

Add Attachment

No Attachments Available

General Information

Basic Data

Purchase Order ID: 455000601

Number: 1000001191

Name: W37HES16C0325

Date: 08/01/2016

Terms of Payment

Payment in Days: 30

Discount in %:

Terms of Delivery

1c. Verify status updated to **“Confirmed”**, then select **“Send”** to submit.

Item Overview

Confirm All Items Reject All Items Reset All Items Expand All Collapse All

	Number	CLIN	SLIN	ACRN			Status	Product	Short Text	PO Quantity	Purchase Or...	Confirmed Q...	Unit of Measure	Required on	Confirmed for
▼	1	0001	AA	AA			Confirmed		Mowing	1.000 Activ.unit	50,000.00 USD	1.000	Activ.unit		09/19/2016
└	1.1	0001	AA	AA			Confirmed		Mowing	5,000 Acre	50,000.00 USD	5,000	Acre		
▼	2	0002	AB	AA			Confirmed		Trimming	1.000 Activ.unit	30,000.00 USD	1.000	Activ.unit		09/19/2016
└	2.1	0002	AB	AA			Confirmed		Trimming	30,000.000 Activ	30,000.00 USD	30,000.000	Activ.unit		

Net Value (Unconfirmed Items) 80,000.00 USD

Net Value (Confirmed Items) 0.00 USD

Net Value (Total of all Items) 80,000.00 USD

Partner Information

Partner	Number	Name	Street	House Number	PostCode	City	Telephone	Fax	E-mail
Sold-to Party	259	UNITED STATE							
Ship-To Address	259	384 TC TM REAR HD	BLDG 1610 PATCH RO...		23604-5000	FORT EUSTIS			

Step 2a. Create Confirmation for Quantity or Amount

Supplier Self-Services Home | Find | Help | FAQ | Log off

Find Supplier > List of Suppliers > Start Page > List of Purchase Orders > Display Purchase Order

Info: Your changes have been adopted successfully

Purchase Order: 4550000601

Create Confirmation | Display History | Display Document Flow | Print | Download

Communication and Collaboration

General Information

Basic Data

Purchase Order ID: 4550000601

Number: 1000001191

Name: W37HES16C0325

Date: 08/01/2016

Status: Confirmed

Follow-On Documents:

1 Purchase Order Response → 2 Confirmation → 3 Invoice

Terms of Payment

Payment in Days: 30

Discount in %:

Terms of Delivery

Incoterm: Location:

Item Overview

Expand All Collapse All

	Number	CLIN	SLIN	ACRN	Status	Product	Short Text	PO Quantity	Purchase Order ...	Confirmed Quantity	Required on	Confirmed for
▼	1	0001	AA	AA	Confirmed		Mowing	1,000 Activ.unit	50,000.00 USD	1,000 Activ.unit	09/19/2016	09/19/2016
└	1.1	0001	AA	AA	Confirmed		Mowing	5,000 Acre	50,000.00 USD	5,000 Acre		
▼	2	0002	AB	AA	Confirmed		Trimming	1,000 Activ.unit	30,000.00 USD	1,000 Activ.unit	09/19/2016	09/19/2016
└	2.1	0002	AB	AA	Confirmed		Trimming	30,000.000 Activ.unit	30,000.00 USD	30,000.000 Activ.unit		
											Net Value (Unconfirmed Items)	0.00 USD
											Net Value (Confirmed Items)	80,000.00 USD
											Net Value (Total of all Items)	80,000.00 USD

Partner Information


Partner	Number	Name	Street	House Number	PostCode	City	Telephone	Fax	E-mail
Sold-to Party	259	UNITED STATE							

Verify message shown at the top of page indicates a successful posting.

NOTE: Yellow warning messages can be ignored.

2a. Next step, select **“Create Confirmation”**. This action creates document similar to WAWF Receiving Report.

Step 2b. Create Confirmation for Quantity or Amount

Supplier Self-Services Home | Find | Help | FAQ | Log off 

Find Supplier > List of Suppliers > Start Page > List of Purchase Orders > Display Purchase Order > Process Confirmation

Confirmation: 4000002320

Confirm Save Cancel Print Download

Communication and Collaboration

General Information

Basic Data



Confirmation:	4000002320
Name:	W37HES16D04112016
Date:	08/02/2016
Purchase Order No.:	4550000437
Status:	Created

Service Information

Service Agent Name:	Bldg 525
Service Location:	1 – 31 Dec, 2016

Item Overview

Expand All Collapse All Select All Deselect All Propose Outstanding Quantities Update Prices

	Number	CLIN	SLIN	ACRN	Status	Product	Product Type	Line Type	Description	Quantity	Unit of Mea...	Quantity Or...	Open	Net Value		Item Select...
▼	1	0002	BC	BB	In Process				160411 SU...					0.00 USD		<input type="checkbox"/>
└	1.1	0002	BC	BB	In Process	Service	Standard Line		160411 SU...		Activ.unit	1,500.000 Activ	1,497.000 Activ	0.00 USD		<input checked="" type="checkbox"/>
Net Value														0.00 USD		

Partner Information

Partner	Number	Name	Street	House Number	PostCode	City	Telephone	Fax	E-mail
Sold-to Party	259	UNITED STATE							
Ship-To Address	259	8 PO BN B CO ABN...	BLDG J 2050 COOK ST		28310-5000	FT BRAGG			



2b. If a service CLIN is included, you **MUST** enter the period of service performed (e.g. 1 – 31 Dec 2016 or Dec 2016) for payment certification.

Provide any other short text information that is helpful to your acceptor, but you must email any attachments directly.

Step 2c/d. Confirmation for Quantity or Amount

Supplier Self-Services Home | Find | Help | FAQ | Log off

Find Supplier > List of Suppliers > Start Page > List of Purchase Orders > Display Purchase Order > Process Confirmation

Confirmation: 4000002323

Confirm Save Cancel Print Download

Communication and Collaboration

General Information

Basic Data

Confirmation: 4000002323
Name: W37HES16D04112016
Date: 08/02/2016
Purchase Order No.: 4550000437
Status: Created

Item Overview

Expand All Collapse All Select All Deselect All Propose Outstanding Quantities Update Prices

Number	CLIN	SLIN	ACRN	Status	Product	Product Type	Line Type	Description	Quantity	Unit of Meas...	Quantity Or...	Open	Net Value	Item Selection
1	0002	BC	BB	In Process				160411 SU...					0.00 USD	<input type="checkbox"/>
1.1	0002	BC	BB	In Process		Service	Standard Line	160411 SU...	500	Activ.unit	1,500.000 Activ.	1,497.000 Activ.	0.00 USD	<input type="checkbox"/>
Net Value													0.00 USD	

Option: If you are unsure of quantity or amount remaining on the CLIN, click the **Item Selection** and “**Propose Outstanding Quantities**” button to default the Open amount.

2c. Enter Quantity provided

If CLIN unit of measure is “**Activ.unit**” (or Job), enter dollar value of service performed in quantity field.
If CLIN unit of measure is “**Months, Hours, etc.**”, enter quantity of service performed in quantity field.

2d. Verify entries for all CLINs, and select “**Confirm**” to send the confirmation to acceptor.

NOTES:

- **Do not** change the defaulted 40000* Number.
- Common error is to enter “1” for quantity when unit is “Activ.unit”. This is a Confirmation of only \$1.00.
- If you select “SAVE”, confirmation is **NOT** sent to acceptor, but saved in SUS for later submission or cancellation.
- Acceptor will be notified via email the following morning.
- If you are required to send acceptor attachments, you must send an email with attachments directly to acceptor listed on contract .

Step 3a. Create E-Invoice

Find Supplier > List of Suppliers > Start Page > List of Purchase Orders > Display Purchase Order > Display Confirmation

Info: Your changes have been adopted successfully

Confirmation: 4000002323

Create Invoice Copy Display Document Flow Print Download

Communication and Collaboration

General Information

Basic Data

Confirmation: 4000002323
 Name: W37HES16D04112016
 Date: 08/02/2016
 Purchase Order No.: 4550000437
 Status: Accepted by Customer

Service Information

Service Agent Name:
 Service Location:

Item Overview

Expand All Collapse All

	Number	C/IN	SLIN	ACRN	Status	Product	Product Type	Line Type	Description	Quantity	Quantity Ordered	Open	Net Value
	1	0002	BC	BB	Accepted				160411 SUS Se...				500.00 USD
	1.1	0002	BC	BB	Accepted		Service	Standard Line	160411 SUS Se...	500.000 Activ. unit	1,500.000 Activ. unit	1,497.000 Activ. unit	500.00 USD
									Net Value			500.00 USD	

Partner Information

Partner	Number	Name	Street	House Number	PostCode	City	Telephone	Fax	E-mail
Sold-to Party	259	UNITED STATE							
Ship-To Address	259	PO BN B CO ABN P...	BLDG J 2050 COOK ST		28310-5000	FT BRAGG			

Verify message shown at the top of page indicates a successful posting.
NOTE: Yellow warning messages can be ignored.

3a. Next step, select "Create Invoice"

****ALERT****

Invoice data is defaulted from the submitted Confirmation.
DO NOT change Quantity or Net Value on the invoice because it must match Confirmation for payment certification.

If invoice is incorrect, select **"Cancel"** before sending invoice, then go back and **"Cancel Confirmation"**.
 Create a new Confirmation for the corrected quantity delivered, then submit a matching invoice.

Step 3b/c. Create E-Invoice

The screenshot shows a software interface for creating an E-Invoice. It features several sections: 'Message to Purchaser' at the top with a date field containing '1 - 31 Dec, 2016'; 'Attachments' below it with 'No Attachments Available'; 'General Information' containing 'Basic Data' (Number: 500000931, Name: W37HES16D04112016, Date: 08/02/2016, External Reference No.: 4550000437, Status: In Process) and 'Purchasing Vendor' (SUSQ0411); 'Item Overview' with a table of items; and 'Partner Information' at the bottom. Two red arrows point from text boxes to the 'Message to Purchaser' date field and the 'Number' field in 'Basic Data'.

Number	CLIN	SLIN	ACRN	Product Type	Product
10	0002	BC	BB		

Partner	Number	Name	Street	House Number	PostCode	City	Telephone	Fax	E-mail
Sold-to Party	259	UNITED STATE							
Ship-To Address	259	0008 PO BN	B CO AR	BLDG 12050	COOK ST	28310-5000			ET BRAGG

3b. Populate "Message to Purchaser" with the period service performed or additional info to DFAS A/P. Should be similar to info on the Confirmation to your acceptor (Refer to Step 2b, Slide #20).

NOTE:
- **REQUIRED** for payment certification if multiple service invoices are submitted against the contract, e.g., enter 1-31 Dec 2016 or Dec 2016.
- Attachments are not currently allowed in SUS, email directly to acceptor.

3c. A system generated sequential Number is assigned to the invoice.

Optional: You may change the defaulted sequential Number to your internal vendor reference number to help you recognize your payment. The Number will be on the payment addenda record. Number must be unique, so suggest to begin with your 5 digit vendor CAGE code assigned in System for Award Management (SAM), i.e., 1A234-1000 where 1A234 is the CAGE and 1000 is your internal reference number.

Step 3d. Create E-Invoice

Find Supplier > List of Suppliers > Start Page > List of Purchase Orders > Display Purchase Order > Display Confirmation > Process Invoice

Process Invoice: 5000000931

Send Save Cancel Update Prices Print Download

Communication and Collaboration

3d. When Gross Price is verified, select **“Send”** to send the document to DFAS A/P.

NOTE:
If **“SAVE”**, document is **NOT** sent to DFAS A/P, but saved in SUS for later submission or cancellation.

General Information

Basic Data		Terms of Payment	
Number:	5000000931	Payment in Days	Discount in %
Name:	W37HES16D04112016	30	0.000
Date:	08/02/2016	0	0.000
External Reference No.:	4550000437	0	
Status:	In Process		
Unplanned Delivery Costs:	0.00 USD		
Purchasing Vendor	Invoicing Party		
SUSQ0411	SUSQ0411		

Item Overview

Number	CLIN	SLIN	ACRN	Product Type	Product	Description	Quantity	Unit of Measure	Net Value	Tax	External Referen...	Purchase Order I...
10	0002	BC	BB			160411 SUS Ser.	1.000	Activ.unit	500.00	USD	Tax Exempt	4550000437 0000000020
										Net Value	500.00 USD	
										Unplanned Delivery Costs	0.00 USD	
										Tax	0.00 USD	
										Gross Price	500.00 USD	

NOTE:
DO NOT change Quantity or Net Value on invoice since it must match Confirmation for payment certification.
DO NOT enter “Unplanned Delivery Costs” since delivery costs must have a separate funded CLIN.
Scroll down to enter payment terms for discounts offered if included on awarded contract.

If Quantity or Net Value is incorrect, **“Cancel”** and do not send invoice.
Go back to **“Cancel Confirmation”** and notify Acceptor to reject.
Must **“Create Confirmation”** again for the corrected quantity delivered, then submit a matching invoice.

Step 3e. Create E-Invoice

Verify message shown at the top of page indicates a successful posting.

NOTE: Yellow warning messages can be ignored.

Find Supplier > List of Suppliers > Start Page > List of Purchase Orders > Display Purchase Order > Display Purchase Order

Info: Your changes have been adopted successfully

Display Invoice: 5000000931

Set Status | Copy | Create Credit Memo | Display Document Flow | Print | Download

Communication and Collaboration

General Information

Basic Data

Number:	5000000931
Name:	W37HES16D04112016
Date:	08/02/2016
External Reference No.:	4550000437
Status:	Document Sent
Status (New):	Accepted by Customer
Unplanned Delivery Costs:	0.00 USD

Purchasing Vendor	Invoicing Party
SUSQ0411	SUSQ0411

3e. SUS notification to Acceptor and invoice submission complete.

NOTE:

Status = **“Accepted by Customer”** means successfully sent to GFEBs. No need to change. Acceptor is notified of Inbound Delivery created from Confirmation submitted after nightly background job. Email acceptor with any required attachments or to notify earlier than next day of submitted documents. Acceptor should post acceptance (or rejection) within 7 days per the DFARS. Notification of acceptance should be received via WAWF email and shown in **“Display Document Flow”** (see examples in appendix).



Verify Documents Posted

Check Payment Status

Printing & Saving SUS Documents







Create Credit Memo to Cancel Invoice

Verify Documents Posted

Supplier Self-Services [Home](#) | [Find](#) | [Help](#) | [FAQ](#) | [Log off](#)

Find Supplier > List of Suppliers > Start Page

Purchase Order [Advanced Search](#)

-  **All Purchase Orders**
 - New (0)
 - In Process (0)
 - Confirmed
-  **All Sched. Agreemt Releases**
 - New (0)
 - In Process (0)
-  **All ASNs**
 - Create
-  **All Confirmations**
 - Accepted
 - Partially Accepted
 - Rejected
-  **All Goods Receipts**
 - All Canceled Goods Receipts**
 - All Return Deliveries**
-  **All Invoices and Credit Memos**
 - Accepted
 - Rejected
 - Create

Select **“Home”**

Select **“All Invoices and Credit Memos”** to view listing of documents and status

Select **“All Purchase Orders”** to view listing of PO documents

Display Document Flow

Find Supplier > List of Suppliers > Start Page > List of Purchase Orders > Display Purchase Order > Display Confirmation > Display Invoice

Info: Your changes have been adopted successfully

Display Invoice: 500000931

Set Status | Copy | Create Credit Memo | **Display Document Flow** | Print | Download

Communication and Collaboration

General Information

Basic Data

Number: 500000931
 Name: W37HES16D04112016
 Date: 08/02/2016
 External Reference No.: 4550000437
 Status: Document Sent
 Status (New): Accepted by Customer
 Unplanned Delivery Costs: 0.00 USD

Terms of Payment

Payment in Days	Discount in %
30	0.000
0	0.000
0	

Purchasing Vendor: SUSQ0411 | Invoicing Party: SUSQ0411

Supplier Self-Services | Home | Find | Help | FAQ | Log off

Find Supplier > List of Suppliers > Start Page > List of Purchase Orders > Display Purchase Order > Display Document Flow

Document Flow

Document Type	Number	Document Name	Document Date	Status	Total Value
Purchase Order	100000971	W37HES16D04112016	04/11/2016	Confirmed	1,516.65 USD
Shipping Notif.	300000731	W37HES16D04112016	04/11/2016	Sent	0.00
Invoice	500000791	W37HES16D04112016	04/11/2016	Document Sent	1.11 USD
Confirmation	400002171	W37HES16D04112016	04/11/2016	Accepted by Customer	3.00 USD
Invoice	500000792	W37HES16D04112016	04/11/2016	Document Sent	3.00 USD
Goods Receipt	400002172	W37HES16D04112016	04/11/2016	New	1.11 USD
Shipping Notif.	300000942	W37HES16D04112016	08/02/2016	Sent	0.00
Invoice	500000930	W37HES16D04112016	08/02/2016	Document Sent	4.44 USD

NOTES:
 Lists all documents posted against the PO.
 If document status **"In Process"**, document is **NOT** sent, but saved in SUS for later submission or cancellation.
 If no documents are shown, ensure "army.mil" is added to Internet Explorer > Compatibility View Settings.
 To refresh, select Home > Display All Purchase Orders, select PO and **"Display Document Flow"**.

SUS “Check Payment Status”

Select Invoice from listing to Display Invoice.
Scroll down and select “**Check Payment Status**” for real-time status.

Date	Invoiced Amount	Paid Amount	ECC FI Document	Invoice Pymt Status	Check/EFT Date	Check/EFT #	Replacement Date	Replacement Chk No
Payment may not yet have been made								
Check Payment Status								

Invoice will show “**Submitted**” with GFEBs document number

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	Submitted				

Check Payment Status

After certified for payment and disbursed, SUS Display Invoice Pymt Status is “**PAID**” with date and EFT payment reference/TRACE number

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	Paid	5105601751	PAID	03/05/2012	08881234		

Check Payment Status

Printing or Saving SUS Documents

Optional: Select **“Print”** to view/save a PDF of your shipping document or invoice

Supplier Self-Services Home | Find | Help | FAQ | Log off

Find Supplier > List of Suppliers > Start Page > List of Purchase Orders > Display Purchase Order > Display Document Flow > Display ASN

Display ASN: 300000942

Create Invoice | Copy | Display Document Flow | **Print** | Download

General Information

Basic Data		Delivery Information	
Number:	300000942	Delivery Date (Expected):	08/02/2016 08:00
Name:	W37HES16D04112016	Shipping Date:	08/02/2016 08:00
Date:	08/02/2016	Means of Transport:	
Status:	Sent	Transport ID Code:	
		Bill of Lading:	

Item Overview

Number	CLIN	SLIN	ACRN	Product	Description	Quantity	Purchase Order No.	Purchase Order Item
10	0001	AB	AA		160411 SUS Item	4 each	4550000437	10

Partner Information

Partner	Number	Name	Street	House Number	PostCode	City	Telephone	Fax	E-mail
Sold-to Party	259	UNITED STATE							
Ship-To Address	259	8 PO BN B CO ABN P...	BLDG J 2050 COOK ST		28310-5000	FT BRAGG			

Do you want to open or save **susdoc.zip** (1.99 KB) from **sapqr4ci.gfebs.altess.army.mil?**

Open Save Cancel

susdoc

Microsoft Windows Temporary Internet Files Content.IE5 TVAKNSIO susdoc

Organize Extract all files

Name	Type	Compressed size	Password p...	Size
ASN_300000942	Adobe Acrobat Document	4 KB	No	9 KB



Supplier Inc.
5555 Kingstowne Village Parkway
ALEXANDRIA VA 12345
USA

Shipping notification

Information
Description: W37HES16D04112016
Shipping notification number: 3000000942
Date: 08/02/2016
Contact person: Supplier Inc.
Telephone: 123-123-5678
Fax:
E-mail: supplier@mail.mil

Ship-to address
UNITED STATE
0000000259
USA



Delivery information		
Bill of lading	Means of transport	Transport ID
Delivery date	Delivery time	Shipping date
08/02/2016	08:00:00	08/02/2016

Shipping notification details						
Item	Product number	Description	Product type	Revision level	Quantity	Unit
	Order number/item	Supplier product no.				
10	160411	SUS Item	Material		4	EA
	4550000437/0000000010					

Creating a Credit Memo to Cancel Invoice

Display Invoice and select **“Create Credit Memo”** to cancel an invoice

Display Invoice: 5000000932

Set Status | Copy | **Create Credit Memo** | Display Document Flow | Print | Download

Communication and Collaboration

General Information

Basic Data

Number:	5000000932
Name:	W37HES16C0324
Date:	08/02/2016
External Reference No.:	4550000600
Status:	Document Sent
Status (New):	Accepted by Customer
Unplanned Delivery Costs:	0.00 USD

Purchasing Vendor	Invoicing Party
SUSQ0407	SUSVENFH1

Sequential Number will default.
Change to original invoice number + “CM”
i.e., 5000000932-CM, 1A234-1000-CM, etc.

Select **“Send”** to send Credit Memo to DFAS A/P to clear against the invoice

SUS Support Contact Information

For Technical SUS help, contact the GFEBs Helpdesk:
army.gfebs.helpdesk@mail.mil or 866-757-9771

SUS Pilot Support team:
usarmy.pentagon.hqda-asa-fm.mbx.sus@mail.mil



WAWF Vendor History Folder & Notification

WAWF Vendor History Folder

WAWF vendor folder is updated hourly
 Will show Invoice status “**Processed**” meaning posted in Accounting & Entitlement system
 Will show Receiving Report status as “**Submitted**”

Wide Area Workflow 5.2

User Vendor Documentation Lookup Logout

Vendor Documents from Active Folder for 'XXXX' (2 items, sorted by Contract Number)

Item	System	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Void	Pack/Transportation	Invoice Number	Submitted	Received	Status	
1	GFEBSP2P	Invoice	XXXX	XXXXXXXX			XXXXXXXXXX2						Submitted					5000000100		2012-03-06	Processed	
2	GFEBSP2P	Receiving Report	XXXX	XXXXXXXX			XXXXXXXXXX2		4000000233	2012-03-06												

WAWF Receiving Report status updated “**Accepted**” when Acceptor posts in GFEBBS

Wide Area Workflow 5.2

User Vendor Documentation Lookup Logout

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

Item	System	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status
1	GFEBSP2P	Receiving Report	XXXX	XXXXXXXX			XXXXXXXXXX		4000000233	2012-03-06		2012-03-06	Accepted

Within approximately 1 hour, should receive E-Mail from WAWF providing Confirmation #

From: RA2NOREPLY@ecedi.nit.disa.mil [RA2NOREPLY@ecedi.nit.disa.mil]
Sent: Tuesday, March 06, 2012 12:59 PM
To:
Subject: ~~XXXXXXXXXXXX~~ \RR\4000000233\GFEBSP2P\Accepted

Action System: GFEBSP2P

Document Type: Receiving Report

Acceptance Date: 2012-03-06T00:00:00.000 0000

Processed Date:

Contract Number: ~~XXXXXXXXXXXX~~

Delivery Order:

Vendor CAGE\Ext: ~~XXXXX~~

Shipment Number: 4000000233

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>

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

E-Mail from WAWF to vendor showing Invoice Posted in WAWF History

From: RA2NOREPLY@ecedi.nit.disa.mil [RA2NOREPLY@ecedi.nit.disa.mil]

Sent: Tuesday, March 06, 2012 3:21 PM

To:

Subject: ~~XXXXXXXXXX~~ \XXXXX\CI\5000000100\GFEBSP2P\Processed

Action System: GFEBSP2P

Document Type: Invoice

Acceptance Date:

Processed Date:

Contract Number: ~~XXXXXXXXXX~~

Delivery Order:

Vendor CAGE\Ext: ~~XXXXX~~

Shipment Number:

Shipment Date:

Invoice Number: CAGE-123456

Invoice Date: 2012-03-06

Has been Processed on . Status is Processed.

Meaning posted in the Accounting & Entitlement system

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.

Step 1b. PO Acknowledgment

Purchase Order: 455000601

Send Save Cancel Update Prices Display History Print Download

Communication and Collaboration

Attachments

NOTE: If any lines shown on SUS PO were fully invoiced in WAWF, must first:

- select **“Reject”** (RED X) in Item Overview section below for each closed CLIN
- Click **“Send”**
- Then continue with acknowledge/Confirm All Items shown on [slide #17](#).

General Information

Basic Data

Purchase Order ID:

Number:

Name:

Date: 08/01/2016

Status: In Process

Follow-On Documents:

1 2 3

Purchase Order Response Confirmation Invoice

Terms of Delivery

Incoterm	Location

Item Overview

Confirm All Items Reject All Items Reset All Items Expand All Collapse All

	Number	CLIN	SLIN	ACRN		Status	Product	Short Text	PO Quantity	Purchase Or...	Confirmed Q...	Unit of Measure	Required on	Confirmed for
▼	1	0001	AA	AA	🌱	In Process		Mowing	1,000 Activ.unit	50,000.00 USD	1,000	Activ.unit		09/19/2016
└	1.1	0001	AA	AA		In Process		Mowing	5,000 Acre	50,000.00 USD	5,000	Acre		
▼	2	0002	AB	AA	🌱	In Process		Trimming	1,000 Activ.unit	30,000.00 USD	1,000	Activ.unit		09/19/2016
└	2.1	0002	AB	AA		In Process		Trimming	30,000.000 Activ	30,000.00 USD	30,000.000	Activ.unit		

Net Value (Unconfirmed Items) 80,000.00 USD

Net Value (Confirmed Items) 0.00 USD

Net Value (Total of all Items) 80,000.00 USD

Partner Information

Partner	Number	Name	Street	House Number	PostCode	City	Telephone	Fax	E-mail
Sold-to Party	259	UNITED STATE							
Ship-To Address	259	384 TC TM REAR HD	BLDG 1610 PATCH RO...		23604-5000	FORT EUSTIS			

Red X to “Reject”