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U.S. Army Contracting Command



Wide Area Workflow (WAWF)

David Kern

Small Business Professional

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13 August 2019

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U.S. Army Contracting Command



Wide Area Workflow (WAWF)

- PLEE Registration
- Submitting Invoices
- Tracking Your Payment



U.S. Army Contracting Command



Procurement Integrated Enterprise Environment (PIEE)

PIEE Modules:

- Wide Area Workflow (WAWF)
- MyInvoice

Users must register (Vendors and Government):

<https://wawf.eb.mil>



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PIEE REGISTRATION



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https://wawf.eb.mil/ edadocs.ogden.disa.mil Procurement Integrated Ent... Search...

Consent Required

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 Procurement Integrated Enterprise Environment applications, the use of the browser's BACK BUTTON is not supported within the Procurement Integrated Enterprise Environment 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 Procurement Integrated Enterprise Environment 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.

I have read and understand the terms and conditions for use of this website.

✓ Accept



1:48 PM
11/13/2018

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Procurement Integrated

Enterprise Environment | PIEE 5.12.1

New Federal Customer

Register

Help/Training

Certificate Login

Certificate Login

CAC Help?

User ID Login

User ID

Password

Login

Forgot your User ID? | Forgot your Password? | Who's my Organization's GAM/CAM?

System Messages



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Procurement Integrated Enterprise Environment | PEE 5.12.1

Privacy Act Statement

AUTHORITY: Executive Order 10450, 9397; and Public Law 99-474, the Computer Fraud and Abuse Act.

PRINCIPAL PURPOSE: To record names, signatures, and other identifiers for the purpose of validating the trustworthiness of individuals requesting access to Department of Defense (DoD) systems and information. NOTE: Records may be maintained in both electronic and/or paper form.

ROUTINE USES: None

DISCLOSURE: Disclosure of this information is voluntary; however, failure to provide the requested information may impede, delay or prevent further processing of this request.

I have read and understand the terms and conditions for use of this website.

✓ Agree



! Symbol indicates situational entry, at least one is required.

* Asterisk indicates required entry.



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Procurement Integrated Enterprise Environment | PEE 5.12.1

What type of user are you?

- ☐ Government - DoD
- ☐ Government - Non-DoD
- ☐ Government Support Contractor - Supporting DoD Organization
- ☐ Government Support Contractor - Supporting Non-DoD Organization
- ☒ Vendor

Note: A security clearance is NOT required to access any of the applications in the Procurement Integrated Enterprise Environment.

Previous

Help

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* Asterisk indicates required entry.



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Procurement Integrated Enterprise Environment | PEE 5.12.1

Registration Steps

1. Registration Home
2. Authentication
3. Profile
4. Supervisor / Company
5. Roles
6. Justification
7. Summary
8. Agreement

Authentication

How will you be accessing the Procurement Integrated Enterprise Environment applications? *

User ID \ Password

User ID

Schnozzzz

User ID Rules

- Minimum 8 Characters.
- May Contain ONLY the following special characters ~ ! # \$ _ { }
- May NOT contain spaces.
- Must not already be registered in the Procurement Integrated Enterprise Environment.

Password

.....

Password Confirmation

.....

Password Rules

- Minimum 15 characters
- Must contain at least 1 capital letter
- Must contain at least 1 lower case letter
- Must contain at least 1 number
- Must contain at least 1 special character
- Entered passwords must be different from last 10 passwords used
- Cannot be changed within 24 hours
- Entered passwords cannot be the same as User ID

CAPTCHA Image



Type in the code above *

396513

> Next

< Previous

Home

Help

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Procurement Integrated Enterprise Environment | PIEE 5.12.1

Registration Steps

1. Registration Home
2. Authentication
3. Security Questions
4. Profile
5. Supervisor / Company
6. Roles
7. Justification
8. Summary
9. Agreement

Security Questions

WARNING: We suggest picking unique security questions/answers which cannot be looked up via the following means: Answers might be obtained via googling, blogs, personal websites, genealogy charts, online social networks (facebook, myspace, etc), high school website, picture sites (flickr, photobucket, shutterfly), online phone books, reverse phone look-ups, and other online resources.

Question 1 *

Where is your high school located?

Answer 1 *

.....

Answer Confirmation 1 *

.....

Question 2 *

What is your favorite color?

Answer 2 *

.....

Answer Confirmation 2 *

.....

Question 3 *

What is your first duty station?

Answer 3 *

.....

Answer Confirmation 3 *

.....

Next

Previous

Help

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https://wawf.eb.mil/xhtml/unauth/registration/securityQuestions.xhtml?cid=1
PCF edadocs.ogden.disa.mil Procurement Integrated Ent...

Procurement Integrated Enterprise Environment | PIEE 5.12.1

Registration Steps

1. Registration Home
2. Authentication
3. Security Questions
- 4. Profile**
5. Supervisor / Company
6. Roles
7. Justification
8. Summary
9. Agreement

User Profile

First Name *	Middle Name	Last Name *	Suffix
<input type="text" value="David"/>	<input type="text"/>	<input type="text" value="Kern"/>	<input type="text"/>
Organization *	Job Title *	Grade/Rank	
<input type="text" value="TYAD"/>	<input type="text" value="Clerk"/>	<input type="text"/>	
Email *	Confirm Email *		
<input type="text" value="davek64@verizon.net"/>	<input type="text" value="davek64@verizon.net"/>		
Commercial Telephone !	Extension	Intl Country Code and Phone !	Mobile Telephone
<input type="text" value="123.456.7890"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Citizenship *	DSN Telephone		
<input type="text" value="US"/>	<input type="text"/>		

Next

Previous

Save Registration

Help

! Symbol indicates situational entry, at least one is required.

* Asterisk indicates required entry.

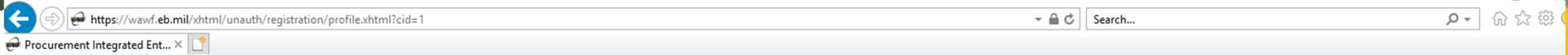


2:11 PM
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Registration Steps

1. Registration Home
2. Authentication
3. Security Questions
4. Profile
5. Supervisor / Company
6. Roles
7. Justification
8. Summary
9. Agreement

Additional Profile Information

Supervisor Information

First Name

Last Name

Job Title

Email

Confirm Email

DSN Telephone

Phone

Extension

Intl Country Code and Phone

Company Information

Name *

Address *

City *

State *

Zip *

Country *

Next

Previous

Save Registration

Help

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Registration Steps

1. Registration Home
2. Authentication
3. Security Questions
4. Profile
5. Supervisor / Company
6. Roles
7. Justification
8. Summary
9. Agreement

Additional Profile Information

Supervisor Information

First Name

Email

DSN Telephone

Company Information

Name *

Address *

City *

State *

Zip *

Country *

Next

Previous

Save Registration

Purge Registration

Help

Registration Saved Successfully

Your registration information has been successfully saved. You have 30 days to return to the Procurement Integrated Enterprise Environment to complete your registration. To log into the Procurement Integrated Enterprise Environment, you may use the authentication credentials entered in the Authentication registration step.

User ID: Schnozzzz
User Type: Vendor
Login Method: User ID \ Password

You may either continue with the rest of the registration steps, or you can finish the registration later within the 30 day time period.

Continue Registration

Exit Registration And Finish Later



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https://wawf.eb.mil/html/unauth/registration/additionalProfileInfo.xhtml?cid=1

Search...

Procurement Integrated Ent... x



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Procurement Integrated
Enterprise Environment
5.12.2

Registration Saved Successfully

Your registration was successfully saved. You will receive an e-mail containing your User ID to log into the Procurement Integrated Enterprise Environment.

You will have 30 days to complete your registration for the Procurement Integrated Enterprise Environment.
After the 30 days, your registration will be removed from the system and you will need to register again.

[Home](#)

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[Fabrication of Electrical Cables and Cables](#) x
 [View Details - Review FAR/DFARS](#) x
 [FAR \(Federal Acquisition Regulation\)](#) x
 [AOL Mail \(592\)](#)

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SEARCH




 davek64@ver
 Sign Out | Optic

COMPOSE

✓ Search Mail

 Today on AOL

Inbox 592

 Drafts

 Sent

 Spam

 Trash

Contacts

 Calendar

▼ Folders

📁 Saved Mail

Archive

📁 SavedIMs

Procurement Integrated Enterprise Environment Registration Status

disa.ogden.eis.mbx.wawfnoreply (disa.ogden.eis.mbx.wawfnoreply@mail.mil)

Thu, Feb 14, 2019 10:48 am

To: you [Details](#) ▾

You have 30 days to complete the registration. If you do not complete the account registration within 30 days, the information will be purged from the system. If your account registration has been purged, a new registration will be necessary.

The following information has been submitted to the Procurement Integrated Enterprise Environment:

User Type: Vendor
First Name: David
Last Name: Kern
Title: Clerk
Organization: TYAD
E-Mail: davek64@verizon.net
Phone: 1234567890

You can log into the Procurement Integrated Enterprise Environment with a user ID and password. Your user ID is: Schnozzzz

 Reply
 Reply All
 Forward

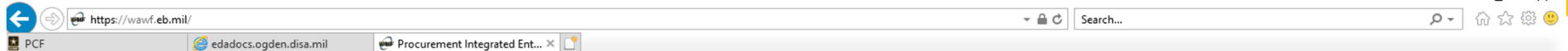
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Procurement Integrated Enterprise Environment | PEE 5.12.1

[New Federal Customer](#)[Register](#)[Help/Training](#)

Certificate Login

[Certificate Login](#)[CAC Help?](#)

User ID Login

User ID**Password**[Login](#)[Forgot your User ID?](#) | [Forgot your Password?](#) | [Who's my Organization's GAM/CAM?](#)

System Messages



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Search...

Procurement Integrated Ent...

User : David Kern Status: Incomplete Registration Logout

PIEE
5.12.2 Procurement Integrated
Enterprise Environment

Incomplete

Continue your registration process to complete your account information.

Privacy Act Statement

AUTHORITY: Executive Order 10450, 9397; and Public Law 99-474, the Computer Fraud and Abuse Act.

PRINCIPAL PURPOSE: To record names, signatures, and other identifiers for the purpose of validating the trustworthiness of individuals requesting access to Department of Defense (DoD) systems and information. NOTE: Records may be maintained in both electronic and/or paper form.

ROUTINE USES: None

DISCLOSURE: Disclosure of this information is voluntary; however, failure to provide the requested information may impede, delay or prevent further processing of this request.

I have read and understand the terms and conditions for use of this website.

✓ Agree

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Search...

Procurement Integrated Ent...

User : David Kern Status: Incomplete Registration Logout

PIEE
5.12.2 Procurement Integrated
Enterprise Environment

Incomplete

Continue your registration process to complete your account information.

Complete Registration

1. Profile
2. Supervisor / Company
3. Roles
4. Justification
5. Summary
6. Agreement

User Profile

User ID: Schnozzzz

First Name *

David

Middle Name

Last Name *

Kern

Suffix

Organization *

TYAD

Job Title *

Clerk

Grade/Rank

Email *

davek64@verizon.net

Confirm Email *

davek64@verizon.net

Commercial Telephone !

1234567890

Extension

Intl Country Code and Phone !

Mobile Telephone

DSN Telephone

Citizenship *

US

Next

Previous

Purge Registration

Help

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https://wawf.eb.mil/xhtml/auth/registration/additionalProfileInfo.xhtml?cid=1

PIEE
5.12.2 Procurement Integrated
Enterprise Environment

User : David Kern Status: Incomplete Registration Logout

Last Successful Logon Date: 2019/02/14 08:53:37 MST

Complete Registration

1. Profile
2. Supervisor / Company
3. Roles
4. Justification
5. Summary
6. Agreement

Roles

User ID: Schnozzzz

Step 1. Select the appropriate Application from the list below

WAWF - Wide Area Workflow

Step 2. Select One or More Roles from the list below (Ctrl+Click)

User Roles for WAWF

Energy Lab POC
Vendor
Vendor Ship To View Only
Vendor View Only

Step 3. Click 'Add Roles'

+ Add Roles

Step 4. Fill out the required information for the applicable applications

Tip If you need access to any other applications, Repeat Steps 1 to 4 again

Next

Previous

Purge Registration

Help

! Symbol indicates situational entry, at least one is required.

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https://wawf.eb.mil/xhtml/auth/registration/roles.xhtml?cid=1 Search... Procurement Integrated Ent...

PIEE
5.12.2 Procurement Integrated
Enterprise Environment

User : David Kern Status: Incomplete Registration Logout

Last Successful Logon Date: 2019/02/14 08:53:37 MST

Complete Registration

1. Profile
2. Supervisor / Company
3. Roles
4. Justification
5. Summary
6. Agreement

Roles

User ID: Schnozzzz

Step 1. Select the appropriate Application from the list below

WAWF - Wide Area Workflow

Step 2. Select One or More Roles from the list below (Ctrl+Click)

User Roles for WAWF

Energy Lab POC
Vendor
Vendor Ship To View Only
Vendor View Only

Step 3. Click 'Add Roles'

+ Add Roles

Step 4. Fill out the required information for the applicable applications

Roles Summary

Application	Role	Location Code *	Extension	Group	Action
WAWF	Vendor				Delete

Showing 1 to 1 of 1 entries

Tip If you need access to any other applications, Repeat Steps 1 to 4 again

Next

Previous

Purge Registration

Help

! Symbol indicates situational entry, at least one is required.

* Asterisk indicates required entry.



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PIEE
5.12.2 Procurement Integrated Enterprise Environment

User : David Kern Status: Incomplete Registration Logout

Last Successful Logon Date: 2019/02/14 08:53:37 MST

Complete Registration

1. Profile
2. Supervisor / Company
3. Roles
4. Justification
5. Summary
6. Agreement

Roles

User ID: Schnozzzz

• Error: There are no Contractor Administrators in the system for the Location Code 1NAX6. Please verify that the Location Code entered is correct, or contact your e-Business POC as listed in the System for Award Management or the WAWF help desk to establish a group for the Location Code. Please see the Vendor - Getting Started Help instructions on the WAWF Homepage for details on how to establish a Contractor Administrator.

Step 1. Select the appropriate Application from the list below

WAWF - Wide Area Workflow

Step 2. Select One or More Roles from the list below (Ctrl+Click)

User Roles for WAWF

Energy Lab POC
Vendor
Vendor Ship To View Only
Vendor View Only

Step 3. Click 'Add Roles'

+ Add Roles

Step 4. Fill out the required information for the applicable applications

Roles Summary

Application	Role	Location Code *	Extension	Group	Action
View WAWF	Vendor	1NAX6			Delete

Showing 1 to 1 of 1 entries

Tip If you need access to any other applications, Repeat Steps 1 to 4 again

> Next

< Previous

Purge Registration

Help



U.S. Army Contracting Command



https://wawf.eb.mil/xhtml/auth/registration/roles.xhtml?cid=1 Search...

Procurement Integrated Ent...

5.12.2 Procurement Integrated Enterprise Environment

Complete Registration

1. Profile
2. Supervisor / Company
3. Roles
4. Justification
5. Summary
6. Agreement

Roles

User ID: Schnozzzz

Error: The Location Code 1NAX5 cannot be added until a Contractor Administrator is established to support your organization. Primary EBPOC: [redacted]@yahoo.com / 5706 [redacted] Alternate EBPOC: [redacted]@yahoo.com / 5706 [redacted] Please see the Vendor - Getting Started Help instructions on the WAWF Homepage for details on how to establish a Contractor Administrator.

Step 1. Select the appropriate Application from the list below

WAWF - Wide Area Workflow

Step 2. Select One or More Roles from the list below (Ctrl+Click)

User Roles for WAWF

Energy Lab POC

Vendor

Vendor Ship To View Only

Vendor View Only

Step 3. Click 'Add Roles'

+ Add Roles

Step 4. Fill out the required information for the applicable applications

Roles Summary

Application	Role	Location Code *	Extension	Group	Action
View WAWF	Vendor	1NAX5		1NAX5	Delete

Showing 1 to 1 of 1 entries

Tip If you need access to any other applications, Repeat Steps 1 to 4 again

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Purge Registration

Help

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https://wawf.eb.mil/xhtml/auth/registration/roles.xhtml?cid=1

Search...

Procurement Integrated Ent...

User : David Kern Status: Incomplete Registration Logout

Last Successful Logon Date: 2019/02/14 08:53:37 MST

PIEE
5.12.2 Procurement Integrated
Enterprise Environment

Complete Registration

1. Profile
2. Supervisor / Company
3. Roles
4. Justification
5. Summary
6. Agreement

Justification / Attachments

User ID: Schnozzzz

Info Provide justification for access and upload any necessary attachments.

Justification *

User needs access to submit payment requests.

Attachments

Browse...

Upload

Warning! Procurement Integrated Enterprise Environment is designated for Sensitive Unclassified information ONLY. Do NOT enter classified information in this system.

Next

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Help

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https://wawf.eb.mil/xhtml/auth/registration/comments.xhtml?cid=1

Complete Registration

1. Profile

2. Supervisor / Company

3. Roles

4. Justification

5. Summary

6. Agreement

Registration Summary - Please Verify All the information

User ID: Schnozzzz

User Information

User ID: Schnozzzz
User Type: Vendor
Login Method: User ID \ Password

First Name *: David
Middle Name:
Last Name *: Kern
Suffix:
Organization *: TYAD
Job Title *: Clerk
Grade/Rank:
Email *: davek64@verizon.net
Commercial Telephone !: 1234567890
Extension:
Intl Country Code and Phone !:
Mobile Telephone:
DSN Telephone:
Citizenship *: US

Supervisor Information

First Name:
Last Name:
Job Title:
Email:
DSN Telephone:
Phone:
Extension:
Intl Country Code and Phone:

Company Information

Name *: TYAD
Address *: 11 Hap Arnold Blvd
City *: Tobyhanna
State *: PA
Zip *: 18466
Country *: United States of A

User Roles

Role	Location Code Type	Location Code	Extension	Group
Vendor	CAGE	1NZU4		1NZU4

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Search...

Procurement Integrated Ent...

User : David Kern Status: Incomplete Registration Logout

Last Successful Logon Date: 2019/02/14 08:53:37 MST

PIEE
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Enterprise Environment

Complete Registration

1. Profile
2. Supervisor / Company
3. Roles
4. Justification
5. Summary
6. Agreement

Agreement

User ID: Schnozzzz

Statement of Accountability Agreement

Security and Privacy Rules of Behavior (ROB) / Acceptable Use Policy (AUP) 14 Jan 2010.

The U.S. Government routinely intercepts and monitors communications on this information system for purposes including, but not limited to, penetration testing, communications security (COMSEC) monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counter-intelligence (CI) investigations. At any time, the U.S. Government may inspect and seize data stored on this information system. Communications using, or data stored on, this information system are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any U.S. Government-authorized purpose. This information system includes security measures (e.g., authentication and access controls) to protect U.S. Government interests—not for your personal benefit or privacy. Notwithstanding the above, using an information system does not constitute consent to personnel misconduct, law enforcement or counterintelligence investigative searching or monitoring of the content of privileged communications or data (including work product) that are related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Under these circumstances, such communications and work product are private and confidential, as further explained below:

Nothing in the User Agreement shall be interpreted to limit the user's consent to, or in any other way restrict or affect, any U. S. Government actions for purposes of network administration, operation, protection, or defense, or for communications security. This includes all communications and data on an information system, regardless of any applicable privilege or confidentiality.

☒ By signing below, I accept the System User Agreement and Rules of Behavior / Acceptable Use Policy.

Signature Date

2019/02/14

✓ Signature

← Previous

Help

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PIEE
5.12.2 Procurement Integrated
Enterprise Environment

Complete Registration

1. Profile
2. Supervisor / Company
3. Roles
4. Justification
5. Summary
6. Agreement

Agreement

Statement of Accountability

I understand that the information system I am using is a U.S. Government information system and that I am responsible for the information I enter into the system.

Security and Privacy Rules of Behavior (ROB) / Acceptable Use Policy (AUP) 14 Jan 2010.

The U.S. Government routinely intercepts and monitors communications on this information system for purposes including, but not limited to, penetration testing, communications security (COMSEC) monitoring, network operations and defense, personnel misconduct (PM), law enforcement (LE), and counter-intelligence (CI) investigations. At any time, the U.S. Government may inspect and seize data stored on this information system. Communications using, or data stored on, this information system are not private, are subject to routine monitoring, interception, and search, and may be disclosed or used for any U.S. Government-authorized purpose. This information system includes security measures (e.g., authentication and access controls) to protect U.S. Government interests—not for your personal benefit or privacy. Notwithstanding the above, using an information system does not constitute consent to personnel misconduct, law enforcement or counterintelligence investigative searching or monitoring of the content of privileged communications or data (including work product) that are related to personal representation or services by attorneys, psychotherapists, or clergy, and their assistants. Under these circumstances, such communications and work product are private and confidential, as further explained below: Nothing in the User Agreement shall be interpreted to limit the user's consent to, or in any other way restrict or affect, any U. S. Government actions for purposes of network

☒ By signing below, I accept the System User Agreement and Rules of Behavior / Acceptable Use Policy.

Signature Date

2019/02/14

☒ Signature

[Previous](#)

[Help](#)

Password Confirmation

User ID

Schnozzzz

Password *

.....

☒ Submit Registration

☐ Close

User : David Kern

Status: Incomplete Registration

[Logout](#)

Last Successful Logon Date: 2019/02/14 08:53:37 MST

User ID: Schnozzzz

I am authorized to use this information system and I will not exceed my authorized access.



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https://wawf.eb.mil/xhtml/auth/registration/comments.xhtml?cid=1

Search...

PIEE
5.12.2 Procurement Integrated
Enterprise Environment

User : David Kern Status: Incomplete Registration Logout

Last Successful Logon Date: 2019/02/14 08:53:37 MST

Complete Registration

1. Profile
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Roles

User ID: Schnozzzz

Step 1. Select the appropriate Application from the list below

WAWF - Wide Area Workflow

Step 2. Select One or More Roles from the list below (Ctrl+Click)

User Roles for WAWF
Energy Lab POC
Vendor
Vendor Ship To View Only

Step 3. Click 'Add Roles'

+ Add Roles

Step 4. Fill out the required information for the a

Message from webpage
You are deleting your registration. Do you still wish to continue?
OK Cancel

Roles Summary

Application	Role	Location Code *	Extension	Group	Action
WAWF	Vendor	1NZU4		1NZU4	Delete

Showing 1 to 1 of 1 entries

Tip If you need access to any other applications, Repeat Steps 1 to 4 again

Next

Previous

Purge Registration

Help

! Symbol indicates situational entry, at least one is required.

* Asterisk indicates required entry.

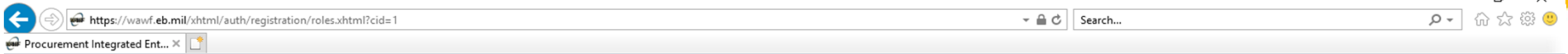
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PIEE
5.12.2 Procurement Integrated
Enterprise Environment

Success

You have successfully purged your registration.

Click on the logout button to exit the application.

 Logout



11:30 AM
2/14/2019

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Wide Area Workflow (WAWF)

- First time users will need their CAGE Codes activated before they can finish registration. A Group Administrator will need to be established.
- Passwords need to be reset every 60 days.
- WAWF Help Desk – 866.618.5988 (opt 1, opt 2)



U.S. Army Contracting Command



QUESTIONS?



U.S. Army Contracting Command



Wide Area Workflow (WAWF)

There are two clauses used when WAWF is the payment method:

- 252.232-7003 - Electronic Submission of Payment Requests and Receiving Reports
- 252.232-7006 – Wide Area Workflow Payment Instructions



U.S. Army Contracting Command



ORDER FOR SUPPLIES OR SERVICES				PAGE 1 OF 19	
1. CONTRACT/PURCH. ORDER/AGREEMENT NO. W25G1V-17-P-01		2. DELIVERY ORDER/ CALL NO.		3. DATE OF ORDER/ CALL (YYYYMMDD) 2017 Jan 12	
4. REQ./ PURCH. REQUEST NO.		5. PRIORITY			
6. ISSUED BY ACC-APG TOBYHANNA BRANCH 11 HAP ARNOLD BLVD TOBYHANNA PA 18466-5100		CODE W25G1V		7. ADMINISTERED BY (if other than 6) ACC-APG TOBYHANNA BRANCH SANDY CASTANARO 570-615-8885 SANDRA.L.CASTANARO.CIV@MAIL.MIL 570-615-6794 TOBYHANNA PA 18466-5100	
CODE W25G1V		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR NAME AND ADDRESS		CODE FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE	
				11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
				12. DISCOUNT TERMS Net 30 Days	
				13. MAIL INVOICES TO THE ADDRESS IN BLOCK SEE WAWF 252.232-7006	
14. SHIP TO SEE BELOW FOR SEPARATE SHIPPING INSTRUCT XXX XXX PA 00000		CODE W25G1V		15. PAYMENT WILL BE MADE BY CODE HQ0303 DFAS COLUMBUS DFAS COLUMBUS DFAS-ROCK ISLAND / JAIQBAC P. O. BOX 182316 ATTN: ROCK ISL COLUMBUS OH 43218-2316	
MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL PURCHASE X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your quote dated 2017 Jan 11 Furnish the following on terms specified herein. REF:	

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Wide Area Workflow (WAWF)

From 252.232-7002(b)(1):

- “The only acceptable form for submission of payment requests and receiving reports is Wide Area Workflow (WAWF) <https://wawf.eb.mil/...>”

and (b)(2):

- “Facsimile, email, and scanned documents are not acceptable forms of payment requests.....”



U.S. Army Contracting Command



Wide Area Workflow (WAWF)

Wide Area Workflow Payment Instructions (252.232-7006) provides detailed instruction about the type of document to create and who the Acceptor is. That is, who at the government facility will process the document in order for the vendor to get paid.



U.S. Army Contracting Command



Wide Area Workflow (WAWF)

- Three document types:
 - Invoice and Receiving Report (COMBO)
 - Invoice 2-In-1 (Services Only)
 - Construction Payment Invoice



U.S. Army Contracting Command



https://wawf.eb.mil/

Search...

Procurement Integrated Ent...



PIEE
5.12.2 Procurement Integrated
Enterprise Environment

New Federal Customer

Register

Help/Training

Certificate Login

Certificate Login

CAC Help?

User ID Login

User ID

Schnozzzz

Password

.....

Login

Forgot your User ID? | Forgot your Password? | Who's my
Organization's GAM/CAM?

System Messages

(2019-JAN-25 00:00 MST) System: All Subject: new Solicitations Module Message For: All Users

Interface with Fed Biz Ops (FBO): The Solicitation Portal is currently not directly interfacing with FBO. Any posts to the solicitation portal should be done in concert with normal posting the FBO.

MDA and DTRA Users: Solicitation Capability is operational/targeted for MDA and DTRA Users. Utilize guidance from within your organization before using this Capability.

All other Organizations: Contact the PIEE PMO with interest in using the Solicitation Capability at this time: Wawf_ebiz_suite@dla.mil.

Vendors: This portal is a pilot program and a supplement to opportunities posted on FED BIZ OPS.

(2019-JAN-17 00:00 MST) System: All Subject: Browser Compatibility Action Required! Critical! Message For: All Users

Internet Browser Compatibility Required, Update before March 21, 2019

ALL USERS: PIEE will launch a new version (v6.0), currently scheduled for March 22, 2019 and REQUIRES specific browsers for PIEE site usage. An update may be required to avoid a work stoppage.

These major browsers WILL be supported:

- Internet Explorer 11 or later
- Chrome 56.0 or later
- Opera 11 or later
- Firefox 50 or later



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Procurement Integrated

Enterprise Environment | PEE 5.12.1

My Account

Administration

Help

User : [redacted] Logout

Last Successful Logon Date: 2018/10/01 12:19:03 MST

Last Unsuccessful Logon Attempt: 2018/09/25 06:38:47 MST

Welcome to the Procurement Integrated Enterprise Environment

Post Award Admin



Electronic Document
Access



Payment



Wide Area Workflow



myInvoice

Other



Web Based Training

System Messages

(2018-SEP-28 10:00 MST) System: **All** Subject: Contracting and Vendor Community **Action Required! Critical!** Message For: All Users

Effective September 27, 2018, all transactions against DISA DITCO contracts with the issuing/administrative DoDAAC's identified below, with the exception of those awarded using the Government Purchase Card (GPC), the Pay (Disbursement Office) DoDAAC must be changed from HQ0131 to HQ0810 as a result of a move to a new accounting system/entitlement system.

DISA contracts are those with the following issuing/administrative DoDAAC:

HC1013, HC1019, HC1021, HC1028, HC1047, HC1084

In addition, vendors must bill at the priced CLIN level and the vendor must annotate the associated ACRN when billing instead of billing as an info SLIN. Invoices billed at the info SLIN level will be rejected.

Please visit www.ditco.disa.mil for further information regarding submission of invoices.

Security and Privacy Accessibility Government Customer Support Vendor Customer Support FAQ User Feedback

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1:01 PM
11/13/2018

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WAWF

User :
Printer Friendly

[User](#) [Vendor](#) [Documentation](#) [Lookup](#) [Exit](#)

Welcome to Wide Area Workflow (WAWF)!
Please start by selecting one of the links from the menu above.



Vendor Messages

(2018-09-28 10:00:00) System: **All** Subject: **Contracting and Vendor Community** **Action Required! Critical!** Message For: **All Users**

Effective September 27, 2018, all transactions against DISA DITCO contracts with the issuing/administrative DoDAAC's identified below, with the exception of those awarded using the Government Purchase Card (GPC), the Pay (Disbursement Office) DoDAAC must be changed from HQ0131 to HQ0810 as a result of a move to a new accounting system/entitlement system.
DISA contracts are those with the following issuing/administrative DoDAAC:
HC1013, HC1019, HC1021, HC1028, HC1047, HC1084
In addition, vendors must bill at the priced CLIN level and the vendor must annotate the associated ACRN when billing instead of billing as an info SLIN. Invoices billed at the info SLIN level will be rejected.
Please visit www.ditco.disa.mil for further information regarding submission of invoices.

[Help](#)

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#)



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1:07 PM
11/13/2018

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https://wawf.eb.mil/ - WAWF - Internet Explorer provided by DoD

WAWF

User: [redacted]
Printer Friendly

User Vendor Documentation Lookup Exit

Vendor

[Create Document](#)
[History Folder](#)
[MyInvoice History Folder](#)
[Rejected Receiving Reports Folder](#)
[Rejected Invoices Folder](#)
[Correction Required Folder](#)
[Documentation Required Folder](#)
[Saved Documents Folder](#)
[Pure Edge Folder](#)



Help

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#)

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https://wawftraining.eb.mil/ - iRAPT - Internet Explorer

Print Friendly

iRAPT (formerly WAWF)

User ID : Vendor11

Print Friendly

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Create Document

Contract Info

CAGE Code / DUNS / DUNS+4 / Ext. *	Contractual? *	Contract Number Type	Contract Number *	Delivery Order	From Template? *
1M3W01 /	Y		DAAB0797DB608	0014	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
		YYYY/MM/DD	YYYY/MM/DD	EDA iRAPT

[+] Advanced Search Criteria for iRAPT

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



Next Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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U.S. Army Contracting Command



https://wawf.eb.mil/ - WAWF - Internet Explorer provided by DoD

WAWF

User :

User Vendor Documentation Lookup Exit

Vendor - Create Document

[Contract >>](#) Pay DoDAAC

INFO: Unable to retrieve PDS XML from EDA. Unable to connect to EDA.

INFO: Contract contains non-PDS data in EDA. This data will be used to pre-populate certain fields on the document.

WARNING: Changes to pre-populated values may require a Contract Modification. Please contact the cognizant Contract Administration Office listed in your contract/order for authorization prior to making any changes to the terms and conditions.

INFO: Click the Previous button or Contract >> link to enter a different Contract Number or continue creating the document.

Contractual	Reference Procurement Identifier	Contract Number Type	Contract Number	Delivery Order	CAGE	DUNS	DUNS + 4	Extension	Pay Official *
Y		DoD Contract (FAR)	W25G1V17C0013		1NAX5	100507321			HQ0303

* = Required Fields

Select CLIN/SLIN: *	Inspect By DoDAAC	Accept By DoDAAC	Ship To DoDAAC	DCAA DoDAAC	Mark For DoDAAC	Inspection Point	Acceptance Point	Services	Supplies	FOB	Currency Code	FMS Case Identifier
<input type="checkbox"/> 0001			W25G1V			D	D	Y				
<input checked="" type="checkbox"/> 0002			W25G1V			D	D	Y				
<input type="checkbox"/> 0003			W25G1V			D	D	Y				
<input type="checkbox"/> 0004			W25G1V			D	D	Y				
<input type="checkbox"/> 0005			W25G1V			D	D	Y				



Next Previous Select All Reset Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ



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U.S. Army Contracting Command



WAWF

User : /

User Vendor Documentation Lookup Exit

Create New Document

[Contract >>](#) [Pay DoDAAC >>](#) Document

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay Official	Currency Code
W25G1V17C0013			1NAX5	100507321			HQ0303	USD ▾

* = Required Fields

Select Document to Create: *

- (Recommended) ☐ Invoice
- (Recommended) ☐ Credit Invoice
- (Recommended) ☒ Invoice as 2-in-1 (Services Only)
- ☐ Construction Payment Invoice
- ☐ Commercial Item Financing
- ☐ Performance Based Payment
- ☐ Progress Payment
- ☐ Receiving Report
- (Recommended) ☐ Invoice and Receiving Report (Combo)
- (Recommended) ☐ Reparables Receiving Report
- ☐ Invoice and Reparables Receiving Report (Combo)
- (Recommended) ☐ Cost Voucher (FAR 52.216-7, 52.216-13, 52.216.14, 52.232-7)
- ☐ Non Procurement Instruments (NPI) Voucher
- ☐ Grant Voucher
- ☐ Telecom Invoice (Contractual)



Next Previous Reset Help

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https://wawf.eb.mil/ - WAWF - Internet Explorer provided by DoD

WAWF

User : A

User Vendor Documentation Lookup Exit

Vendor - Invoice 2-in-1

[Contract >>](#) [Pay DoDAAC >>](#) [Document >>](#) [Routing](#)

Contract Number	Delivery Order	Reference Procurement Identifier	CAGE Code	DUNS	DUNS + 4	Extension	Pay DoDAAC
W25G1V17C0013			1NAX5	100507321			HQ0303

* = Required Fields, Date = YYYY/MM/DD

Effective Date	Issue By DoDAAC	Admin DoDAAC *	Inspect By DoDAAC / Extension
2017/09/27	W25G1V	W25G1V	
Service Acceptor * / Extension	Ship From Code / Extension	LPO DoDAAC / Extension	
W25G1V			



Next Previous Reset Help

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User : A

User Vendor Documentation Lookup Exit

Vendor - Invoice 2-in-1

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

Header Addresses Discounts Comments Line Item Attachments Misc. Amounts Preview Document

WARNING: The data in this document was populated based upon CLIN level contract data within the EDA system. Please ensure that you have updated all applicable data to reflect desired values for this submission.

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

ERROR: This document contains errors in the following Tab(s) - Line Item

single * = Required Fields on Submit; double ** = Required Fields on Submit, saving draft document, and tabbing.

Contract Number	Delivery Order	Reference Procurement Identifier	Effective Date	CAGE Code/Ext.	Pay DoDAAC
W25G1V17C0013			2017/09/27	1NAX5	HQ0303
Contract Number Type	Invoice Number **	Invoice Date * (WAWF System Server Date)	Final Invoice *		
DoD Contract (FAR)	123456	2019/02/14	<input type="checkbox"/>		
Shipment Number	Shipment Date	Final Shipment			
	YYYY/MM/DD	N			
Billing/Account Number	Period of Performance From Date	Period of Performance To Date			
	YYYY/MM/DD	YYYY/MM/DD			
Currency Code	Document Total (\$)				
USD					

Submit Save Draft Document Previous Help

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User :

User Vendor Documentation Lookup Exit

Vendor - Invoice 2-in-1

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

Header Addresses Discounts Comments Line Item Attachments Misc. Amounts Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

ERROR: The Line Items marked as Invalid contain errors. Please click the Edit action for each Invalid Line Item to view a more detailed error message.

AAI SDN ACRN
clear

At least one Line Item is required

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	Actions
0002	AASSVC8218018U	FS		LOT	LO	497,215	0.00	Edit Delete Add Invalid



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User :

User Vendor Documentation Lookup Exit

Vendor - Invoice 2-in-1

CLIN/SLIN MILSTRIP

ERROR: Product/Service ID 'AASSVC8218018U' Qualifier 'FS' for Line Item '0002' must be 13 numeric characters in length.
ERROR: Quantity Shipped was not provided in Line Item '0002'. Quantity Shipped is a mandatory field.
ERROR: This line item contains errors in the following section(s) - MILSTRIP
WARNING: Please enter the Quantity Shipped to populate the MILSTRIP Quantity and adjust the Extended Line Item Total.

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Product/Service ID *	Product/Service ID Qualifier *	
0002	AASSVC8218018U	FS - NATIONAL STOCK NUMBER	
Qty. Shipped *	Unit of Measure *	Unit Price (\$) *	Amount (\$)
1	LO-LOT	20,515.00	20,515.00
AAI	SDN	ACRN	PR Number
	W25G1V8218018U	AC	W25G1V8218018U
GFE?	Advice Code		
N			
Description *			
Depot Wide On-Call Snow Shoveling			

Save CLIN/SLIN Save Draft Document Previous Help

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WAWF

User : A

User Vendor Documentation Lookup Exit

Vendor - Invoice 2-in-1

CLIN/SLIN MILSTRIP

ERROR: Product/Service ID 'AASSVC8218018U' Qualifier 'FS' for Line Item '0002' must be 13 numeric characters in length.

ERROR: Quantity Shipped was not provided in Line Item '0002'. Quantity Shipped is a mandatory field.

ERROR: This line item contains errors in the following section(s) - MILSTRIP

WARNING: Please enter the Quantity Shipped to populate the MILSTRIP Quantity and adjust the Extended Line Item Total.

single * = Required Fields when saving line item; double ** = Required Fields when saving line item, saving draft document, and tabbing.

Item No. **	Product/Service ID *	Product/Service ID Qualifier *
0002	Service	SV - SERVICE RENDERED
Qty. Shipped *	Unit of Measure *	Unit Price (\$) *
1	LO-LOT	20,515.00
AAI	SDN	ACRN
	W25G1V8218018U	AC
GFE?	Advice Code	PR Number
N		W25G1V8218018U

Description *

Depot Wide On-Call Snow Shoveling



Save CLIN/SLIN Save Draft Document Previous Help

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WAWF

User : Alvin Ziegler
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User Vendor Documentation Lookup Exit

Vendor - Invoice 2-in-1

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> Data Capture

Header Addresses Discounts Comments **Line Item** Attachments Misc. Amounts Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

INFO: The MILSTRIP Quantity for MILSTRIP No 'W25G1V8218018U' for Line Item '0002' was updated to the Quantity Shipped.

AAI SDN ACRN

[clear](#)

At least one Line Item is required

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	Actions
0002	Service	SV	1	LOT	LO	20,515.00	20,515.00	Edit Delete Add

[Submit](#) [Save Draft Document](#) [Help](#)

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3:01 PM
2/14/2019

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[User](#) [Vendor](#) [Documentation](#) [Lookup](#) [Exit](#)

Vendor - Invoice 2-in-1

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> [Data Capture](#)

[Header](#) [Addresses](#) [Discounts](#) [Comments](#) [Line Item](#) [Attachments](#) [Misc. Amounts](#) [Preview Document](#)

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

INFO: The MILSTRIP Quantity for MILSTRIP No 'W25G1V8218018U' for Line Item '0002' was updated to the Quantity Shipped.

[AAI](#) [SDN](#) [ACRN](#)
 [clear](#)

At least one Line Item is required

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UofM Code	Unit Price (\$)	Amount (\$)	Actions
0002	Service	SV	1	LOT	LO	20,515.00	20,515.00	Edit Delete Add

[Submit](#) [Save Draft Document](#) [Help](#)

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100%



3:01 PM
2/14/2019

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WAWF

User : /

User Vendor Documentation Lookup Exit

Vendor - Invoice 2-in-1

[Contract >>](#) [Pay DoDAAC >>](#) [Document >>](#) [Routing >>](#) [Data Capture](#)

Header Addresses Discounts Comments Line Item Attachments **Misc. Amounts** Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Miscellaneous Amounts

Misc. Fee	Misc. Fee Amount (\$)	Actions Add
Misc. Allowance	Misc. Allowance Amount (\$)	Actions Add
Tax	Tax Amount (\$)	Actions Add



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User :

User Vendor Documentation Lookup Exit

Add Misc. Fee

* Asterisk indicates required entry for 'Save'.

Misc. Fee *	Misc. Fee Price (\$) *
1260 - TRANSPORT DIRECT BILLING CHARGE	99.99

Description *

TRANSPORT DIRECT BILLING CHARGE



Save Misc. Fee Previous Help

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WAWF

User : A

User Vendor Documentation Lookup Exit

Vendor - Invoice 2-in-1

[Contract >>](#) [Pay DoDAAC >>](#) [Document >>](#) [Routing >>](#) [Data Capture](#)

Header Addresses Discounts Comments Line Item Attachments Misc. Amounts Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Miscellaneous Amounts

Misc. Fee	Misc. Fee Amount (\$)	Actions
I260	150.00	Edit Delete
Misc. Allowance	Misc. Allowance Amount (\$)	Actions
		Add
Tax	Tax Amount (\$)	Actions
		Add

Submit Save Draft Document Help

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https://wawf.eb.mil/wawf/xhtml/auth/web/process/initiator/ci2n1/MiscFeeDetails.xhtml#



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WAWF

User : A

User Vendor Documentation Lookup Exit

Vendor - Invoice 2-in-1

[Contract >>](#) [Pay DoDAAC >>](#) [Document >>](#) [Routing >>](#) [Data Capture](#)

Header Addresses Discounts Comments Line Item Attachments Misc. Amounts Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

**WARNING: WAWF is designated for Sensitive Unclassified information ONLY.
Do NOT enter classified information in this system.**

There is an attachment size limit of 5MB, attachments over this size will be rejected.

Attachment

[Browse...](#) [Upload](#)

Attachments Name Actions

[Submit](#) [Save Draft Document](#) [Help](#)

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#)



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https://wawftraining.eb.mil/ - iRAPT - Internet Explorer

iRAPT (formerly WAWF)

User ID : Vendor11

[Printer Friendly](#)

User Vendor Property Transfer Documentation Lookup Exit

Vendor - Receiving Report and Invoice COMBO

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

Header Addresses Discounts Mark For Comments Line Item Pack Attachments Misc. Amounts Preview CI Preview RR

WARNING: The Invoice Date has been pre-populated from the iRAPT system server.

ERROR: A Final Invoice already exists for this Contract Number and Delivery Order Number, therefore, Initiator comments are mandatory.

ERROR: There must be at least one CLIN/SLIN type Line Item for this document.

At least one Line Item is required

AAI SDN ACRN
 [clear](#)

Special Package Markings / Special Handling Requirements

Bulky Article
Bunker Adjustment - 20 Foot Container
Bunker Adjustment - 40 Foot Container
Conductivity/Anti-static Additive
Documentation - Special
Electronic Equipment Transfer
Endorsed as Hazardous Material
Environmental Control Limits
Excessive Dimensions
Excessive Weight

>

<

<<

Other Special Package Markings / Special Handling Requirements

Line Item Details

Item No.	Product/Service ID	Qualifier	Qty. Shipped	Unit of Measure	UoM Code	Unit Price (\$)	Amount (\$)	UID	Actions
----------	--------------------	-----------	--------------	-----------------	----------	-----------------	-------------	-----	---------

[Add](#)

[Submit](#) [Save Draft Document](#) [Help](#)

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#)

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https://wawf.eb.mil/ - WAWF - Internet Explorer provided by DoD

WAWF

User : A

User Vendor Documentation Lookup Exit

Vendor - Invoice 2-in-1

[Contract](#) >> [Pay DoDAAC](#) >> [Document](#) >> [Routing](#) >> [Data Capture](#)

Header Addresses Discounts **Comments** Line Item Attachments Misc. Amounts Preview Document

WARNING: The Invoice Date has been pre-populated from the WAWF system server.

Initiator Comments

Resubmitting invoice.



Submit Save Draft Document Help

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U.S. Army Contracting Command



https://wawf.eb.mil/ - WAWF - Validation Warning Messages - Internet Explorer provided by DoD

WAWF - VALIDATION WARNING MESSAGES

The sum of the quantity shipped on this document and the quantity previously accepted is greater than the quantity to be delivered in EDA for the following line items: 0002.

For line item 0002. The Standard Document Number (SDN) on the WAWF document () is different than the Standard Document Number (SDN) on the contract in EDA (W25G1V8218018U).

For line item 0002. The Line Item Accounting Classification Reference Number (ACRN) on the contract in EDA (AC) was not found on the WAWF document.

For line item 0002. The Product / Service Qualifier on the contract in EDA (FS) was not found on the WAWF document.

For line item 0002. The Unit Price on the WAWF document (81442.68) is different than the Unit Price on the contract in EDA (497215).

For line item 0002. The Purchase Request Number (PR Number) on the WAWF document () is different than the Purchase Request Number (PR Number) on the contract in EDA (W25G1V8218018U).

Close

100%

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https://wawtraining.eb.mil/ - iRAPT - Internet Explorer

iRAPT (formerly WAWF)

User ID : Vendor11
[Printer Friendly](#)

[User](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Exit](#)

Success

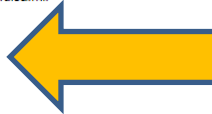
The Invoice and Destination Inspection and Acceptance Receiving Report were successfully submitted.

Contract Number	Delivery Order	Shipment Number	Invoice Number
DAAB0797DB608	0014	MLC0001	M12345

Email sent to Vendor: we6dad@cols.disa.mil
Email sent to Vendor: we6dad@cols.disa.mil
Email sent to Local Processing Office: we6dad@cols.disa.mil

[Send Additional Email Notifications](#)

Tue Feb 02 16:15:14 EST 2016



[Return](#)

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#)

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https://wawftraining.eb.mil/ - iRAPT - Internet Explorer



iRAPT (formerly WAWF)

User ID : Vendor11

[Printer Friendly](#)

[User](#) [Vendor](#) [Property Transfer](#) [Documentation](#) [Lookup](#) [Exit](#)

Additional Email Distribution

Email Address

[Add Email](#)

Address Book

aprendiendowaw@yahoo.com
candice@barkleyandrosscorp.com
charles.ratana@pacerocon.com
cwilding@moog.com
destiny@barkleyandrosscorp.com
dwayne.hansjr@outlook.com
erika.irish@pacerocon.com
mralbert@outlook.com
stephen.jeppson2.ctr@mail.mil
test@yahoo.com
tye@barkleyandrosscorp.com



Send To *

[Remove Email](#)

[Clear Address Book](#)

* Asterisk indicates required entry.



[Submit](#)

[Return](#)

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#)

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https://wawftraining.eb.mil/ - iRAPT - Internet Explorer



iRAPT (formerly WAWF)

User ID : Vendor11
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Additional Email Distribution Summary

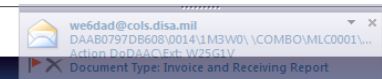
Email Sent to:

david.k.kern2.civ@mail.mil

[Send Additional Email Notifications](#)

[Return](#)

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#)



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Tue 2/2/2016 4:17 PM
we6dad@cols.disa.mil
DAAAB0797DB608\0014\1M3W0\ \COMBO\MLC0001\M12345\W25G1V\ \Submitted
To: Kern, David K CIV USARMY TYAD (US)

Action DoDAAC\Ext: W25G1V

Document Type: Invoice and Receiving Report

Status: Submitted

Acceptance Date:

Processed Date: 2016/02/02

Contract Number: DAAAB0797DB608

Delivery Order Number: 0014

Contract Issue Date: 2016/02/02

Vendor CAGE\Ext: 1M3W0

Shipment Number: MLC0001

Shipment Date: 2016/02/01

Invoice Number: M12345

Invoice Date: 2016/02/02

Has been Submitted by Lamar Strong on 2016/02/02. Status is Submitted.

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

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https://wawf.eb.mil/ - WAWF - Internet Explorer provided by DoD

WAWF

User: [redacted]
Printer Friendly

User Vendor Documentation Lookup Exit

Vendor

[Create Document](#)
[History Folder](#)
[MyInvoice History Folder](#)
[Rejected Receiving Reports Folder](#)
[Rejected Invoices Folder](#)
[Correction Required Folder](#)
[Documentation Required Folder](#)
[Saved Documents Folder](#)
[Pure Edge Folder](#)



Help

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#)

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https://wawf.eb.mil/?p=4:3 - WAWF - Internet Explorer provided by DoD

WAWF

User : /

User Vendor Documentation Lookup Exit

Search Criteria - Vendor Documents Folder By Vendor (Payee)

CAGE Code or Contractor DoDAAC / DUNS / DUNS+4 / Ext *	Search For
<input type="text" value="1NAX5 / 100507321 /"/>	<input type="text" value="Active Documents"/>
Contract Number	Delivery Order
<input type="text"/>	<input type="text"/>
Reference Procurement Id	Batch Number
<input type="text"/>	<input type="text"/>
Vendor (Payee) / Vendor (Payee) Extension	Ship From / Ship From Extension
<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>
Pay Official	
<input type="text"/>	
Shipment No.	Invoice Number
<input type="text"/>	<input type="text"/>
Tax Id (EIN)	Systems
<input type="text"/>	<input type="text" value="WAWF"/>
Type Document	Status
<input type="text" value="All Documents"/>	<input type="text" value="All Documents"/>
Create / Update Date (YYYY/MM/DD)	Create / Update Date End (YYYY/MM/DD)
<input type="text" value="2019/01/15"/>	<input type="text" value="2019/02/14"/>
Acceptance Date (YYYY/MM/DD)	Acceptance Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Invoice Received Date (YYYY/MM/DD)	Invoice Received Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Estimated Delivery Date (YYYY/MM/DD)	Estimated Delivery Date End (YYYY/MM/DD)
<input type="text"/>	<input type="text"/>
Result Size	Result Font
<input type="text" value="20 items"/>	<input type="text" value="13px"/>

Submit Help

[Security & Privacy](#) [Accessibility](#) [Vendor Customer Support](#) [Government Customer Support](#) [FAQ](#)

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https://wawf.eb.mil/ - WAWF - Internet Explorer provided by DoD

WAWF

User :

User Vendor Documentation Lookup Exit

Vendor Documents from Active Folder (3 items, sorted by Contract Number Ascending)

Item	System	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement Id	Contract Number ▲	Delivery Order	Shipment Number	Submitted	Shipped	Accepted	Status	Purge	Recall	Change DoDAAC	V
1	WAWF	Invoice 2in1	1NAX5	100507321				W25G1V17C0013		015	2019-01-06	2019-01-06	2019-01-11	Paid				
2	WAWF	Invoice 2in1	1NAX5	100507321				W25G1V17C0013		016	2019-01-23	2019-01-23	2019-01-24	Paid				
3	WAWF	Invoice 2in1	1NAX5	100507321				W25G1V17C0013		017	2019-02-03	2019-02-03	2019-02-05	Processed				



<

[] Shipment []

Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ



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https://wawf.eb.mil/ - WAWF - Internet Explorer provided by DoD

WAWF

User : .

User Vendor Documentation Lookup Exit

Detail Historical Payment Information From MyInvoice (updated daily)

Acceptance Date	CAGE Code	Check EFT Amt	Check No
11-JAN-19	1NAX5	27,931.19	
Contract Number	Currency Code	Delivery Order	Discount Amount
W25G1V17C0013	US DOLLAR		.00
Due Date	DUNS		EFT Number
10-FEB-19	100507321		074036079000071
ELEC Ind	Freight Amount	Fuel Lift Date	Interest Amount
W	.00		.00
Invoice Amount	Invoice Issue Date	Invoice Number	Invoice Received Date
27,931.19	06-JAN-19	015	06-JAN-19
Last Action Date	Location Code	Net Invoice Amount	Pay Status
	ROCK ISLAND, IL (CAPS)	27,931.19	PAID
Paying DSSN	Payment Date	Qty Paid	Reason Code
5570	05-FEB-19	.00	F
Remarks	Shipment Number	Tax Withheld Amount	Unit MSR
		.00	
Unit PRC	Voucher Number		
.00	178807		

Return Help

Security & Privacy Accessibility Vendor Customer Support Government Customer Support FAQ

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U.S. Army Contracting Command



QUESTIONS?



U.S. Army Contracting Command



Procurement Integrated

Enterprise Environment | PEE 5.12.1

[My Account](#) [Administration](#) [Help](#)

User : [redacted] [Logout](#)

Last Successful Logon Date: 2018/10/01 12:19:03 MST

Last Unsuccessful Logon Attempt: 2018/09/25 06:38:47 MST

Welcome to the Procurement Integrated Enterprise Environment

Post Award Admin



Electronic Document
Access

Payment



Wide Area Workflow



myInvoice

Other



Web Based Training

System Messages

(2018-SEP-28 10:00 MST) System: **All** Subject: Contracting and Vendor Community **Action Required! Critical!** Message For: All Users

Effective September 27, 2018, all transactions against DISA DITCO contracts with the issuing/administrative DoDAAC's identified below, with the exception of those awarded using the Government Purchase Card (GPC), the Pay (Disbursement Office) DoDAAC must be changed from HQ0131 to HQ0810 as a result of a move to a new accounting system/entitlement system.

DISA contracts are those with the following issuing/administrative DoDAAC:

HC1013, HC1019, HC1021, HC1028, HC1047, HC1084

In addition, vendors must bill at the priced CLIN level and the vendor must annotate the associated ACRN when billing instead of billing as an info SLIN. Invoices billed at the info SLIN level will be rejected.

Please visit www.ditco.disa.mil for further information regarding submission of invoices.

[Security and Privacy](#) [Accessibility](#) [Government Customer Support](#) [Vendor Customer Support](#) [FAQ](#) [User Feedback](#)

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1:01 PM
11/13/2018

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System Messages

(2016-02-01) System: **MINV** Subject: Pay DoDAAC F87700 **Message For: All Users**

For pay DoDAAC F87700 you may see some delays in payment due to systemic difficulties generating the DEAMS payment batches. We currently have a limitation in the number of vouchers generated in a payment batch. DFAS is working diligently with the programmers to resolve this system constraint as soon as possible. We ask for your patience as the resolution is being implemented.

(2015-12-18) System: **All** Subject: WAWF Downtime **Action Required! Critical! Message For: All Users**

Please be advised that the WAWF eSuite will be unavailable during the following scheduled downtime:

Start: 1600 MST (1800 EST), Friday, 18 December 2015

End: 2000 MST (2200EST), Friday, 18 December 2015.

During the downtime window at Ogden, all Wide Area Workflow e-Business Suite applications (iRAPT, EDA, myInvoice, eMIPR, CORT Tool, IUID Registry, NCCS, and the MRS tool) will not be available. Please plan accordingly.

(2015-06-08) 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 Support' or 'Vendor Customer Support' under the Quick Links section below.

(2015-06-08) System: **All** Subject: Certificate Logon: **Action Required! Message For: All Users**

WAWF Certificate Logon: Please try the following instructions if your CAC certificates are not loading during the logon process: Close all instances of Internet Explorer. Click on Start / All Programs/ ActivIdentity/ ActivClient/ User Console. In the User Console click on Tools/Advanced/Forget state for all cards. Click on Tools/Advanced/Make Certificates Available to Windows. Once the certs load, select OK. Open a new instance of Internet Explorer browser. Type in the WAWF URL in the address bar <https://wawf.eb.mil> (Do not use any favorites or shortcuts to access WAWF) Try logging on again with certificate.

If still unsuccessful, the certificates will need to be manually removed from your IE browser.

To do this open Internet Explorer. Click on Tools then Internet Options. Select the Content tab. First select the option to clear SSL state then select the certificates button. Highlight the current and any old versions of the DOD CA -## and any current DoD EMAIL CA -## certificates and click on the remove button. Click Ok. Close all instances of Internet Explorer. Open the ActivClient User console (per instructions above). Tools/Advanced/Make Certificates Available to Windows. Click OK. Once the certs load, select OK. Open a new Internet Explorer browser. Type in the WAWF URL in the address bar <https://wawf.eb.mil>. (Do not use any favorites or shortcuts to access WAWF) Try logging on again with certificate.

Please start by selecting an option from the menu above.

Help

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https://wawf.eb.mil/ - myInvoice - Internet Explorer

myInvoice Reports Info Preferences Exit

User ID: davidkern5

Reports

Payment Report

Status and Date Report

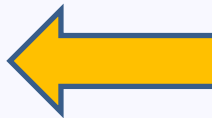
Contract/Invoice/Shipment Report

Contract (No CAGE/DUNS) Report

Status by Last Action Date Report

Load Status Report

Debt Notices Report



Help

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U.S. Army Contracting Command



https://wawf.eb.mil/ - myInvoice - Internet Explorer

myInvoice Reports Info Preferences Exit

User ID: davidkern5

Contract (No CAGE/DUNS) Report

Search in *

Active Database

Search results *

20 records per page

Contract Number *

W25G1V14C0004

Delivery Order Number

Invoice Number

Shipment Number

Invoice Amount

Total Payment Amount

Search

Download (txt)

E-Mail

Back

Help



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Contract (No CAGE/DUNS) Report Record Count: 1

Record	Contract Number	Order Number	Invoice Number	Shipment Number	CLIN	Invoice Amount	Total Payment Amount	Action
1	W25G1V14C0004		019			7,721.38	7,721.38	Details

[Download \(txt\)](#) [Back](#) [Help](#)





U.S. Army Contracting Command



https://wawf.eb.mil/ - myInvoice - Internet Explorer

myInvoice

Reports

Info

Preferences

Exit

User ID: davidkern5

Detail Report

Contract Number:	W25G1V14C0004	Status:	PAID
Delivery Order Number:			
Invoice Number:	019	<u>Reason</u> :	F
Shipment Number:		<u>Remarks</u> :	
CLIN:		Fuel Lift Date:	
ACRN:		Quantity Paid:	.00
Invoice Amount:	7,721.38	Unit Price:	.00
Freight:	.00	UM:	
Interest:	.00	Issue Date:	20-JAN-16
Discount:	.00	Received Date:	20-JAN-16
Tax Withheld:	.00	Acceptance Date:	20-JAN-16
Adjustment 1:	.00	Last Action Date:	
Adjustment 2:	.00	Payment Due Date:	26-JAN-16
Invoice Amount Paid:	7,721.38	Actual Payment Date:	25-JAN-16
Check/EFT Amount:	7,721.38	Voucher Number:	187500
<u>Interest Reason</u> :			
<u>Adjustment Reason 1</u> :		Trace Number:	074036079000501
<u>Adjustment Reason 2</u> :		Check Number:	
CAGE Code:	1NAX5	Currency:	US DOLLAR
DUNS Code:	100507321	Processing Site:	ROCK ISLAND ILLINOIS
Account Number:		DSSN:	5570
Payee Name:			
Address:			
Voucher Remarks:			

Back

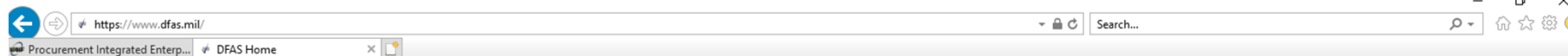
Help

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U.S. Army Contracting Command



Defense Finance and Accounting Service

Providing payment services of the U.S. Department of Defense

SEARCH



Military Members

Retired Military & Annuitants

Civilian Employees

Contractors & Vendors

New TTY numbers

DFAS has new TTY phone numbers to aid our customers with a hearing loss:
English - (800) 877-8339
Spanish - (800) 845-6136
For all TTY options, go to <https://go.usa.gov/xE4Qs>.



DFAS has new TTY phone numbers

[Click here for TTY options](#)

Separating Members

Careers

Contact Us

Debt & Claims

Garnishment Information

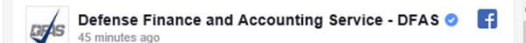
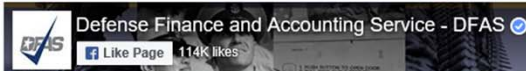
Correct a Military Record

myPay Information

About DFAS

Interactive

Latest News & Events



2019 BASIC PAY TABLES

2019 military active and reserve component basic pay tables are now online [now online](#).

1099-Rs NOW AVAILABLE ON MYPAY



1:50 PM
2/14/2019

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U.S. Army Contracting Command



Secure | <https://www.dfas.mil/AskDFAS.html>

Welcome to AskDFAS

Please select the area which best applies to your inquiry:



Military Service Members



Retirees and Annuitants



Civilian Employees



Contractors & Vendors

[Questions about invoices, payment status, payment history, etc.?](#)

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U.S. Army Contracting Command



Secure | https://www.dfas.mil/dfas/AskDFAS/DoDAAC.html



Defense Finance and Accounting Service

Providing payment services of the U.S. Department of Defense

SEARCH



Military Members

Retired Military & Annuitants

Civilian Employees

Contractors & Vendors

DFAS Home ► AskDFAS ► Pay Office DoDAAC Information

Pay Office DoDAAC

DFAS Columbus		DFAS Cleveland		DFAS Indianapolis		DFAS Rome
HQ0131	HQ0303	N68892	N64700	This site does not participate in AskDFAS. Their Customer Care Center may be reached at: 888-332-7366		This site does not participate in AskDFAS. Their Customer Care Center may be reached at: 800-553-0527
HQ0393	HQ0105	N68566	N64701			
HQ0252	HQ0304	N68688	N64702			
HQ0492	F03000	N68732	N64703			
HQ0600	F67100	N60957	N64704			
HQ0622	F78900	N60951	N64705	HQ0105	HQ0347	HQ0300
HQ0623	F87700	N68894	N64706	HQ0301	HQ0431	HQ0302
HQ0690	HQ0790	N68342	N64140	HQ0345	HQ0393	HQ0348
HQ0748		N50120	N64141	HQ0622	HQ0471	HQ0250
HQ0750		N50082	N64142	HQ0645	HQ0346	
HQ0751		N50083	N00398	HQ0647	F80100	GFEBs: HQ0490
SL4701		N50084	N66008	HQ0649	HQ0623	GFEBs: HQ0248
M00318		N50085	N65238	HQ0684	HQ0646	
M67443		N50086	N68568	HQ0747	HQ0648	
HQ0337		N50087	N6852A	HQ0650	HQ0685	
HQ0338		N50088	N6952B			
HQ0339		N50089		GFEBs: HQ0490		
		N50090		GFEBs: HQ0248		
		N50091				

Updated Feb 2, 2018

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Secure | https://corpweb1.dfas.mil/askDFAS/custMain.action?mid=5300



Defense Finance and Accounting Service

Providing payment services of the U.S. Department of Defense
1-888-332-7411

myPay



AskDFAS COLUMBUS - CUSTOMER CARE CENTER -- ONLINE CUSTOMER SERVICE

FAQs Submit A Ticket

Help

Providing responsive, professional finance and accounting services for the people who defend America means delivering timely useful information. Our site allows customers the ability to request support or provide feedback. Every individual is unique, but they often face similar issues. Browse our frequently asked questions database before submitting a question for best results.

Search (FAQs) from AskDFAS Columbus - Customer Care Center:

Go Clear

Category:

All Categories

Subcategory:

All Subcategories

No.	Category	Subcategory	Frequently Asked Question	Viewed	Viewer Rating
AN001	Defense Agencies - DLA	Reject Invoice or Receiving Report	Request to Reject Invoice or Receiving Report	3,378	★★★★★
AO001	Defense Agencies - DLA	Payment Status	Payment Status	2,811	★★★★★
CV002	MOCAS	Reject Invoice or Receiving Report	Request to Reject Invoice or Receiving Report	2,200	★★★★★
AO002	Defense Agencies - DLA	Payment Status	Payment Status	1,585	★★★★★
CQ001	Air Force	Payment History Request	Payment History Request	1,578	★★★★★
CJ002	Air Force	Reject Invoice or Receiving Report	Request to Reject Invoice or Receiving Report	1,421	★★★★★
CV003	MOCAS	Reject Invoice or Receiving Report	Request to Reject Invoice or Receiving Report	1,368	★★★★★
AN003	Defense Agencies - DLA	Reject Invoice or Receiving Report	Request to Reject Invoice or Receiving Report	1,245	★★★★★
DC001	MOCAS	Payment History Request	Payment History Request	1,115	★★★★★
AB001	Marine Corps	Reject Invoice or Receiving Report	Request to Reject Invoice or Receiving Report	1,108	★★★★★
CV001	MOCAS	Reject Invoice or Receiving Report	Request to Reject Invoice or Receiving Report	1,069	★★★★★
CE001	Army	Payment History Request	Payment History Request	856	★★★★★
AI003	Marine Corps	Payment History Request	Payment History Request	822	★★★★★

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U.S. Army Contracting Command



Secure | <https://corpweb1.dfas.mil/askDFAS/custCategories.action?tsm=1519301687176&pgModId=5300>



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1-888-332-7411

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AskDFAS COLUMBUS - CUSTOMER CARE CENTER -- ONLINE CUSTOMER SERVICE

FAQs

Submit A Ticket

Help

- ✓ Step 1: Category selected is: **Army**
Step 2: Select a Subcategory by clicking the >> button next to the subcategory name.

Pay Office DoDAAC SL4701

Categories

- >> All Categories
- >> Air Force
- >> **Army**
- >> Defense Agencies - DAI
- >> Defense Agencies - DLA
- >> Defense Agencies - Other
- >> Marine Corps
- >> MOCAS
- >> Site Visit Request

Subcategories

- >> Expired Banking Information
- >> Invoice/Contract/Mod not in pay system
- >> Manual Invoice Rejected
- >> Payment History Request
- >> Payment Status
- >> Receiving Report Status
- >> Reject Invoice or Receiving Report
- >> Returned Funds
- >> Short Payment
- >> Unidentified Payment Received
- >> WAWF Input Assistance
- >> WAWF Invoice/Receiving Report Rejected



[AskDFAS Welcome Center](#)
www.dfas.mil
[FOIA and Privacy Act](#)
[Legislative Affairs](#)

[Blue Book](#)
[Web Policies](#)
[USA.gov](#)
[Defense Sector CIP](#)

[EEO/No Fear Act](#)
[Accessibility/Section 508](#)

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Secure | <https://corpweb1.dfas.mil/askDFAS/ticketInput.action?pgModId=5300>

If your Pay Office DoDAAC is not cited here, please refer to www.dfas.mil, Contractors & Vendors, DoDAAC Customer Service, for the appropriate contact based on the Pay Office DoDAAC for your contract.

Your Information

[Change Category/Sub-Category selection](#)

Category: Army

Subcategory: Payment Status

Name:

First*:

David

Middle:

Last*:

Kern

If you are using spam blocking software on the email you provide, you may not receive any responses from our system. In order to ensure that you receive our responses please add: dfas.cleveland-oh.zte.mbx.web-askdfas@mail.mil to your list of approved senders before submitting your item.

Email*:

david.k.kern2.civ@mail.mil

Re-enter Email*:

david.k.kern2.civ@mail.mil

Additional Email:

If you would like this information and responses sent to additional email addresses, enter them here. Separate multiple addresses with the semi-colon (;)

Passcode*:

Enter a passcode to gain future access to your ticket. In order to view your ticket's information, including the response from our representatives, you will need this passcode. This passcode is unique to you and your ticket. Use something that is easy to remember or write down your code and save in a safe location. Passcodes can be 9 - 40 characters long and can contain any number of letters, numbers and/or special characters, but cannot contain your email address or name.

Pay DoDAAC*:

HQ0303

Contract Number*:

Please provide your contract number.

Delivery/Task Order:

A 4 digit Delivery Order is required if you have an A, D, G, or H in the 9th position of your contract number.

Invoice/Shipment Number*:

Please provide the Invoice/Shipment Number for which you need information.

Question*:

Attachment Section

Choose File

No file chosen

Choose File

No file chosen

Choose File

No file chosen

Upload File(s)

Upload selected files to your ticket. If you have chosen to include files, you must click the Upload Files button before pressing the submit button to make sure they get included.

Submit

Submits your item to a customer service representative.

Cancel

Cancels your inquiry and returns you back to the FAQ Page.

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Secure | <https://corpweb1.dfas.mil/askDFAS/ticketSubmit.action?pgModId=5300>

Air Force	Expired Banking Information	Expired Banking Information	20	★★★★★
Air Force	Unidentified Payment Received	Unidentified Payment/Disbursement	163	★★★★★
Defense Agencies - Other	Payment Status	Payment Status	268	★★★★★
Air Force	Invoice/Contract/Mod not in pay system	Invoice/Contract/Mod Not in Pay System	335	★★★★★
Marine Corps	Manual Invoice Rejected	Manual Invoice Rejected	87	★★★★★
Army	Invoice/Contract/Mod not in pay system	Invoice/Contract/Mod not in pay system	93	★★★★★
Air Force	WAWF Invoice/Receiving Report Rejected	WAWF Invoice/Receiving Report Rejected	105	Not Rated

Note: The viewed and rating columns will not be updated until you return to the home page or refresh this page.

Your Information

Ticket Number:

Access Link:

Passcode: 123456789Aa

Category: Army

Sub Category: Payment Status

First: David

Middle:

Last: Kern

Email: david.k.kern2.civ@mail.mil

Additional Email: your.email@your.organization.com

Pay DoDAAC: HQ0303

Contract Number: W25G1V-18-P-XXXX

Delivery/Task Order:

Invoice/Shipment Number: INV0001

Question: My invoice was rejected because my company was expired in SAM. I am now active. Can you ask the pay team to regenerate my invoice for payment? Thanks!

☒ Submit

☐ Discard

If you did not find the answer to your inquiry by reviewing our Frequently Asked Questions and you would still like to have your item reviewed by a customer service representative, Press Submit.

If you found the answer to your question, Press Discard to quit your submission and return to the Home Page.



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U.S. Army Contracting Command



Wide Area Workflow (WAWF)

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QUESTIONS?



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THANK YOU!