Wide Area Workflow (WAWF) eBusiness Suite
Overview: iRAPT / EDA / myInvoice

Defense Finance and Accounting Service

TKO Conference
Business Integration Services
DFAS
Wide Area Workflow (WAWF) eBusiness Suite

- EC Tools Overview
- Wide Area Workflow (WAWF) eBusiness Suite - Vendor
- Electronic Document Access (EDA) Overview
- iRAPT Overview
- myInvoice Overview
- Payment Systems – Legacy and ERPs
- WAWF Help
- iRAPT Training Opportunities/Electronic Toolbox
- Questions
EC Tools Overview

Vendor registers in **SAM**, remittance data transmitted to EC systems/CEFT

Vendor enters invoice and shipment data into **iRAPT**, or transmit via **SFTP** or **EDI**

Government performs acceptance of goods and services in **iRAPT** transmitted to entitlement/accounting systems

Contracts/mods, vouchers are posted to **EDA**

Vendor monitors invoice status and views AOP in **myInvoice**
Wide Area Work Flow (WAWF) eBusiness Suite - Vendor

- **WAWF eBusiness Suite**
  - Single face delivering access to a number of business applications and capabilities that were once managed independently

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**Certificate Login**

**User ID Login**

**System Messages**

- **(2014-11-14 15:00:00)** System: **All** Subject: **New Java Updates** Message For: **All Users**
  WAOF is installing a new version of the PKI signing application. If you are experiencing issues with CAC sign in, we ask that you clear your browser cache and try again. If you are still experiencing problems, we ask that you uninstall and reinstall java on your machine.

- **(2014-11-17 00:00:00)** System: **IUID** Subject: **IUID Registry GAM Questions** Message For: **All Users**
  For IUID Registry Group Administrator (GAM) related questions contact the IUID Registry Helpdesk at 259-561-4745 or iuid.helpdesk@dla.mil.

- **(2014-08-21 00:00:00)** System: **WAWF** Subject: **Air Force Helpdesk** Message For: **All Users**
  Attention Air Force Users: Email messages processed within WAWF environment (e.g., via helpdesk link or user registration requests) may not reach their intended recipients. This issue seems only to affect users whom address contains "US.AF.MIL". Until this issue can be corrected, please use outlook to contact the Air Force helpdesk directly at saf.mpa.com.wawf@us.af.mil. If you are a user registering/requesting a WAWF role and no actions has been taken 48 hours after a successful registration, please contact the Air Force helpdesk directly. We apologize for the inconvenience and appreciate your patience.

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Wide Area Work Flow (WAWF) eBusiness Suite - Vendor

Vendor Applications / Capabilities

- iRAPT
  - iRAPT - Invoicing Receipt Acceptance Property Transfer
- EDA
  - EDA – Electronic Document Access
- myInvoice
- IUID
  - IUID – Item Unique Identification Registry
Wide Area Work Flow (WAWF) eBusiness Suite - Vendor

Vendor Applications / Capabilities

- iRAPT Vendor / Vendor View Only Role
  - Automatic access to EDA and myInvoice modules
- IUID Registry
  - Does not require iRAPT access
Electronic Document Access (EDA) Overview

- Web-based system accessed via WAWF eBusiness Suite
- Provides users with secure online access to contractual and procurement documents used by multiple DoD activities and vendors to streamline their business processes
- Customer/User Community
  - Broad functional user community from the Services and Defense Agencies
    - Contracting Officers
    - Contract Administrators
    - Financial Resource Managers
    - Contract and Vendor Pay Personnel
    - Auditors
The Electronic Document Access (EDA) Contracts module provides access to multiple types of acquisition documents including:

- Base Contracts
- Delivery Orders
- Purchase Orders
- Modifications
- Other documents that support verification and validation of actions that obligate the Government to expend funds

Source for these documents include contract writing systems, SPS, Procurement Data Standard, and manual uploads.

Documents sent and stored in XML and/or PDF formats.
Contract Search Options offers the user “Canned” query capability, each requesting various criteria. Customize using “Advanced Search”
EDA Search Options - Contracts

Click option To enter Criteria

Date Range EDA Load Date

Specific Contract
and all Mods
and Delivery Order/Task Order
and ACO MOD
and PCO MOD
GSA Contract Order

Date Range Issue Date
by Contract
by Issue DoDAAC
by Admin DoDAAC
by Pay DoDAAC

Custom
Advanced Search

Date Range Issue Date by Issue DoDAAC

For more information about the DOD EDA Web Page, call the help desk at (866)10-5888, (801)305-7098, or email to: escassig@ogden.disa.mil
The Folder View represent an actual 'contract folder' that might exist in the file cabinet/paper world. All contract activities/artifacts are displayed within the folder view.

### General Capabilities
- Column Sort
- Information on size of query and Page
- Download Result set
- Advanced Search
- Refine Search

**Sort order within the folder view is:**
- Contract Number Ascending
- DO/TO Descending
- Issue Date Descending
“Registration and Login have been moved to a centralized location at the Wide Area Workflow Electronic Business Homepage. Users attempting to access the old EDA site at http://eda.ogden.disa.mil will be redirected there for login and registration.”
EDA User’s Guide:

EDA Notes of Interest:

If you have any EDA questions to DFAS issues please contact:
- DFAS EDA PM – (614) 701-2491
iRAPT Overview

- iRAPT is the old ‘WAWF’
- Secure, web-based system utilized for creating, approving, accepting, certifying, and viewing electronic transactions associated with requests for payments and shipping notices
  - Note: iRAPT also has Property Transfer functionality
- Supports DoD goal of moving to paperless acquisition process
- DFAR clause (252.232.7003) mandates WAWF use
iRAPT Benefits

- Ability to submit documents electronically in compliance with public law
- Reduction of Paper-based Support Functions
  - Labor savings realized by eliminating manual entry
  - Reduces mail, file, and copy support functions
- Global Accessibility
  - Multiple users can access documents globally
  - Streamline processing, reduce re-entry, improve accuracy
- Eliminates Lost or Misplaced Documents
  - All documents stored in single location with accessibility via web
  - Enables DoD to take Maximum Benefit of Discounts
  - Enables Timely & Accurate Payments
  - Decreases Interest Penalties
- Accuracy of Documents
  - Reduction of Unmatched Disbursements, duplicate payments, and payment delays
- Secure and Auditable Transactions
  - PKI utilized for user identification and digital signature
- Enables Capture of Unique Identifier (UID) and Radio Frequency Identifier (RFID) Data
- Track movement of Government Furnished Property (GFP)/Government Furnished Equipment (GFE)
iRAPT User Roles at a Glance

- **Vendor**
  - Contractor or Supplier

- **Inspector & Acceptor**
  - Requiring Activity, Contracting Officer Representative (COR), Quality Assurance Reviewer (QAR)

- **Cost Voucher Reviewer/Approver**
  - DCAA/DCMA

- **Grant Approver**
  - Role used to approve and certify Grant and Cooperative Agreements before sending them to the Pay Office

- **Local Processing Office (LPO)**
  - Role used in situations where documents must be certified by a local office before forwarding to DFAS

- **Pay Official**
  - DFAS Paying Office

- **Group Administration (GAM)**
  - Role is used by an individual selected at the organization/location level, that is charged with the responsibility of maintaining the users of his/her assigned organizations. (Gate Keeper)

- **View Only**
  - Roles are used by supervisors and administrators
Documents are Routed Through iRAPT According to DoDAACs Entered by Vendor
How Does It Work? - iRAPT Receipt & Acceptance Process

1. **Vendor**
   Creates/submits invoice and/or receiving report

2. **Govt. Inspector**
   Receives email notification of awaiting actions. Accepts or rejects using iRAPT

3. **Govt. Acceptor**
   Receives email notification of awaiting actions. Accepts or rejects using iRAPT

4. **Local Processing Office**
   Receives email notification of awaiting actions. Accepts or rejects using iRAPT

5. **DFAS Payment Office**
   Receives email notification of awaiting actions. Researches any suspended transactions or rejects document to the initiator.

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

**4 ways to input**
1. Web Input
2. SFTP
3. EDI
4. Mobile Device

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

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

**iRAPT External Interfaces**
SAM
CEFT
DAASC
EDA

3/15/2016

Integrity - Service - Innovation
iRAPT Government Role Functionality

- Online ability to review documents and compare products/services to the contract terms
- Ability to electronically reject improper documents for modification
- Capability to electronically document inspection and/or acceptance, etc., and digitally sign the information will ensure prompt presentation of the required data to the payment office.
- Government official can perform many processes in iRAPT - depending on their iRAPT role, he/she can:
  - Inspect
  - Accept
  - Reject
  - Approve
  - Review
  - Certify
  - Process
  - Place documents on hold
  - View documents and check document status
  - Create Receiving Reports (Only Inspector and Acceptor Roles)
  - Correct and resubmit documents he/she has submitted that were rejected
  - Void documents he/she has submitted
  - Recall documents he/she has submitted or worked, make changes, and resubmit the documents
  - Make available for Recall documents he/she has worked
- System-generated e-mail notifications of actions taken assist all parties monitoring the process and initiating corrective or follow-up actions
### iRAPT Status

<table>
<thead>
<tr>
<th>iRAPT Status</th>
<th>Location / Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accepted</td>
<td>• Certifier's folder (if in the workflow) or in the Pay Office</td>
</tr>
<tr>
<td>Approved</td>
<td>• Certifier's folder (if in the workflow) or in the Pay Office</td>
</tr>
<tr>
<td>Certified</td>
<td>• Pay Office</td>
</tr>
<tr>
<td>Correction Required</td>
<td>• Inspector makes Receiving Report available for correction</td>
</tr>
<tr>
<td>Hold</td>
<td>• On Hold within a government user's folder</td>
</tr>
<tr>
<td>In Process</td>
<td>• Was Reviewed by a Reviewer</td>
</tr>
<tr>
<td></td>
<td>• Approver's folder</td>
</tr>
<tr>
<td>Navy - In Process</td>
<td>• Extracts sent to the Navy Logistics systems. This follows normal document workflow</td>
</tr>
</tbody>
</table>
## iRAPT Status continued

<table>
<thead>
<tr>
<th>iRAPT Status</th>
<th>Location / Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paid</td>
<td>- Status is an active link to the Historical Payment Information. Clicking on this status displays the information relevant to the actual payment, i.e., Disbursing Station Symbol Number, Voucher Number, and Amount of Payment</td>
</tr>
<tr>
<td>Pre-Certified</td>
<td>- Local Processing Office</td>
</tr>
<tr>
<td>Pre-Inspected</td>
<td>- For NAVCON Invoice - available in the Inspector's Inspection folder</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>iRAPT Status</th>
<th>Location / Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recall Available</td>
<td>- Pay Official made a document available for recall by the previous workflow user</td>
</tr>
<tr>
<td>Rejected</td>
<td>- Sent back to the Initiator by the Government</td>
</tr>
<tr>
<td>Resubmitted</td>
<td>- Corrected by the Initiator and resubmitted for action (only seen following a rejection by the Government)</td>
</tr>
<tr>
<td>iRAPT Status</td>
<td>Location / Comments</td>
</tr>
<tr>
<td>----------------</td>
<td>-------------------------------------------------------------------------------------</td>
</tr>
</tbody>
</table>
| Reviewed       | • Reviewed by a Pay Clerk  
                 • Remains in Pay Office awaiting Processing                                    |
| Submitted      | • Created by Vendor and is awaiting initial government action  
                 • RR which was created by the government and is awaiting initial government action |
| Suspended      | • Pay Office  
                 • Did not successfully interface into entitlement system                         |

<table>
<thead>
<tr>
<th>iRAPT Status</th>
<th>Location / Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Void</td>
<td>• An Invoice may only be voided after an LPO or Payment Official has rejected it</td>
</tr>
</tbody>
</table>
| Processed      | • Acknowledgement from entitlement system that transaction successfully interfaced  
                 • Extracted from WAWF for entitlement systems w/out acknowledgement functionality |
| Extracted      | • Transaction extracted from WAWF, awaiting electronic response from entitlement system |
Invoice vs. COMBO vs. 2n1

**Invoice**
- Unless LPO DoDAAC used, Invoice sent directly to entitlement system

**COMBO**
- Invoice and Receiving Report created at same time; using the same data
- Different routing paths to entitlement system
  - Invoice: Unless LPO DoDAAC used, Invoice sent directly to entitlement system
  - Receiving Report: Requires government acceptance prior to being routed to entitlement system
- Interface into entitlement system separately

**2n1 (Services Only)**
- Invoice and Receiving Report created at same time; using the same data
- Invoice and RR travel together; transmitted to entitlement system after approval by government official
- No functionality to approve for lesser amount – Approve or Reject
- Considered an ‘Approved Invoice’
Other iRAPT Document Types

- **Cost Voucher (CV)**
  - Based on DCAA criteria, CVs routed to DCAA for approval or extracted from iRAPT upon submission
    - First Voucher
    - Dollar Value
    - Random Sampling

- **Grants/Cooperative Agreements**
  - Research projects awarded to commercial organizations, nonprofit entities, and educational institutions (SF270)

- **Non Procurement Instruments (NPI)**
  - Similar to Grants/Cooperative Agreements

- **Financing Payments**
  - Progress Pay Request
  - Commercial Item Financing
  - Performance Based Payment

- **Miscellaneous Payments**
myInvoice Overview

- Legacy myInvoice system currently running parallel with WAWF/myInvoice
- Information provided for iRAPT invoices and invoices submitted by other means
- Must be registered in WAWF with active iRAPT Vendor or Vendor View Only role to access the myInvoice module
1. Aligns with FM Functional Strategy
2. Provides single portal for vendors
3. Reduces number of DoD systems and associated costs
4. Standardizes all Components with “Purple List” of Reason Codes and Business Rules for payment information
5. Promotes the use of WAWF
myInvoice – Vendor Reports
Use this page to view reference codes or navigate to external web applications.
Users can use the “Search results” dropdown list to select the number of records to be displayed on the search result page. The default option is “20 records per page”.
Every report can download their report data as an Excel spreadsheet or as a comma delimited text file.

Downloading report data is a resource intensive process that relies on both server side and client side resources.

When the user clicks the “Download (xlsx)” or “Download (txt)” button the download process begins.

A “Downloading” popup is displayed with instructions for the user to wait until the download process is completed before closing the popup.

- Many factors can influence the performance of the download, server side resource allocation, client side security settings and network latency are the primary candidates.

Be patient as you download your files, especially if you are downloading large (3000 records or more) Excel spreadsheets.

- Excel spreadsheets are created “in memory” on the server and require no template files as opposed to the legacy myInvoice application.
Payment Systems – Legacy and ERPs

- **MOCAS** (Mechanization of Contract Administration Services)
  - Defense Contract Management Agency and all Military Services

- **CAPS-W** (Computerized Accounts Payable System-Windows)
  - Army, Defense Agencies and USMC

- **IAPS-E** (Integrated Accounts Payable System - Electronic)
  - Air Force

- **One Pay**
  - Navy, Defense Agencies and USMC

- **EBS** (Enterprise Business System) formerly called BSM
  - DLA

- **Navy ERP** (Enterprise Resource Planning)
  - Navy

- **GFEBS** (General Funds Enterprise Business System)
  - Army

- **DEAMS** (Defense Enterprise Accounting and Management System)
  - USTRANSCOM and Air Force

- **DAI** (Defense Agencies Initiative)
  - Defense Agencies
DFAS Pay Offices / Legacy Systems Sampling

DFAS Pay Office → Pay DoDDAC → Pay System

<table>
<thead>
<tr>
<th>DFAS Location</th>
<th>Pay Office DoDAAC</th>
<th>Pay System</th>
<th>Previous DFAS Location</th>
</tr>
</thead>
<tbody>
<tr>
<td>Columbus</td>
<td>HQ0337</td>
<td>MOCAS</td>
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<td>HQ0338</td>
<td>MOCAS</td>
<td></td>
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<tr>
<td></td>
<td>HQ0339</td>
<td>MOCAS</td>
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<td></td>
<td>M67443</td>
<td>CAPS-W</td>
<td>Kansas City</td>
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<td>OnePay</td>
<td>San Diego</td>
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<td></td>
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<td>OnePay</td>
<td>Norfolk</td>
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<td>OnePay</td>
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<tr>
<td>Limestone</td>
<td>F67100</td>
<td>IAPS</td>
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<tr>
<td></td>
<td>F78900</td>
<td>IAPS</td>
<td>Limestone-Europe</td>
</tr>
</tbody>
</table>
WAWF Help

https://wawf.eb.mil/

Ogden Help Support

Click for New User Help
General Steps for a Vendor to follow to use Wide Area Workflow eBusiness Suite applications

- Step 1. Register with the System for Award Management (SAM). (This is a mandatory step.)
- Step 2. Establish an Electronic Business (EB) Point of Contact (POC) in SAM. (This is a mandatory step.)
- Step 3. Ensure CAGE Code is added to the Wide Area Workflow eBusiness Suite Vendor Group Structure. (This is a mandatory step.)
- Step 4. Establish an Organizational Email Address. (This is an iRAPT step only.)
- Step 5. Designate a Group Administrator (GAM). (This is a mandatory step.)
- Step 6. Determine if batch feeds for data input is necessary. (This is an iRAPT step only.)
- Step 7. Set up PCs to Access applications in Wide Area Workflow eBusiness Suite.
- Step 8. Self-Register GAM. (This is a mandatory step - there must be a GAM to activate vendors.)
- Step 9. Have all users for the CAGE Code(s) self-register on the Wide Area Workflow eBusiness Suite web site for one of the available Vendor Roles.
- Step 10. Complete the Web Based Training for the applications you will use in Wide Area Workflow eBusiness Suite.
Welcome to the Wide Area Workflow e-Business Suite - Web Based Training (WBT)

- iRAPT
- EDA
- CORT Tool
- myInvoice
- IUID
- MIPR

New User Information and Help

- Setup
  - Machine Setup

Vendors Getting Started

- Wide Area Workflow e-Business Suite - Getting Started Help
- IUlD - Getting Started Help
- Help - iRAPT Vendor User Roles
- Help - EDA User Vendor Role
- Help - IUlD Contractor User Roles

Government and Government Support Contractors Getting Started

- iRAPT - Government Getting Started Help
- iRAPT - Support Contractor Getting Started Help
- CORT Tool - Getting Started Help
- EDA - Government Getting Started Help
- EDA - Support Contractor Getting Started Help
- IUlD - Government Getting Started Help
- Help - iRAPT Government User Roles
- Help - EDA Government User Roles
- Help - IUlD Government User Roles
- Help - Administration User Roles
- DD2875 Process

User Registration

- Registration

Training

- Web Based Training

Help - System Information

- What's New in Wide Area Workflow e-Business Suite
- iRAPT Functional Information
- CORT Tool Functional Information
- iRAPT Instructions Clause Information
- iRAPT Mobile App
- iRAPT FTP User Guides
- iRAPT EDI User Guides
Ogden Help Desk: Vendor

Vendor Customer Support

- For questions on how to use the applications in the Wide Area Workflow eBusiness Suite refer to the Web Based Training for the specific application by clicking the Help Training button on the Wide Area Workflow eBusiness Suite Homepage.
- For questions or concerns with the information on your contract or the current status of an existing payment request, please contact your Contracting Officer.

iRAPT NOTE: The Wide Area Workflow eBusiness Suite Helpdesk CANNOT take any action on your iRAPT (formerly WAWF) document.
- For payment status, please validate the invoice in question is in a processed status in the iRAPT application. If your invoice/receiving report/combo/voucher etc is in a processed status, please contact DFAS for payment information or go the myInvoice application, which is now a part of Wide Area Workflow eBusiness Suite, or contact DFAS for payment information.

<table>
<thead>
<tr>
<th>Agency Name</th>
<th>System Name</th>
<th>Agency Primary Email</th>
<th>Commercial Telephone</th>
<th>Commercial Fax</th>
<th>DSN Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ogden Help Desk</td>
<td>WAWF</td>
<td><a href="mailto:cscassig@csd.disa.mil">cscassig@csd.disa.mil</a></td>
<td>801-605-7095</td>
<td>801-605-7453</td>
<td></td>
</tr>
</tbody>
</table>

Technical Help

- If you are experiencing technical problems with Wide Area Workflow eBusiness Suite, please contact the DISA DECC Ogden Electronic Business Service Desk or click on the link under the Agency Name column below to submit your issue to the Ogden Help Desk.
‘Government Customer Support’ link misleading

- Provides helpdesk data/links for various Services/Agencies for vendors

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### Government Customer Support

**For questions on how to use the applications in the Wide Area Workflow eBusiness Suite refer to the Web Based Training for the specific application by clicking the Help Training button on the Wide Area Workflow eBusiness Suite Homepage.**

- For questions or concerns with the information on your contract or the current status of an existing payment request, please contact your Contracting Officer.

**IRAPT Note**: Wide Area Workflow eBusiness Suite Helpdesk CANNOT take any action on your IRAPT (formerly WAWF) document.

- For payment status, please validate the invoice in question is in a processed status in the IRAPT application. If your invoice/receiving report/commo/voucher etc is in a processed status, please contact DFAS for payment information or go to the myinvoice application, which is now a part of Wide Area Workflow eBusiness Suite, or contact DFAS for payment information.

<table>
<thead>
<tr>
<th>Agency Name</th>
<th>System Name</th>
<th>Agency Primary Email</th>
<th>Commercial Telephone</th>
<th>Commercial Fax</th>
<th>DSN Telephone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Air Force Help Desk</td>
<td>WAWF</td>
<td>WAWF <a href="mailto:Team@wpafb.af.mil">Team@wpafb.af.mil</a></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Army Help Desk</td>
<td>WAWF</td>
<td><a href="mailto:coo-eo-army-wawf-helpdesk@dfas.mil">coo-eo-army-wawf-helpdesk@dfas.mil</a></td>
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<td>Marine Corps Help Desk</td>
<td>WAWF</td>
<td><a href="mailto:susan.s.dianese@emco.com">susan.s.dianese@emco.com</a></td>
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<td><a href="mailto:wawf@dla.mil">wawf@dla.mil</a></td>
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<td>DFAS Help Desk</td>
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<td><a href="mailto:cacasaaj@oao.dfas.mil">cacasaaj@oao.dfas.mil</a></td>
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<td>DISA Help Desk</td>
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<td><a href="mailto:Susan.DAdamo@disa.mil">Susan.DAdamo@disa.mil</a></td>
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<td><a href="mailto:CCL-EC-Navy-WAWF-Helpdesk@dfas.mil">CCL-EC-Navy-WAWF-Helpdesk@dfas.mil</a></td>
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</tbody>
</table>

**Technical Help**

- If you are experiencing technical problems with Wide Area Workflow eBusiness Suite, please contact the DBIA DECC Ogden Electronic Business Service Desk or click on the link under the Agency Name column below to submit your issue to the Ogden Help Desk.

<table>
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<tr>
<th>Agency Name</th>
<th>System Name</th>
<th>Agency Primary Email</th>
<th>Commercial Telephone</th>
<th>Commercial Fax</th>
<th>DSN Telephone</th>
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<tbody>
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<td>Ogden Help Desk</td>
<td>WAWF</td>
<td><a href="mailto:cacasaaj@oao.dfas.mil">cacasaaj@oao.dfas.mil</a></td>
<td>801-605-7095</td>
<td>801-605-7463</td>
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</table>
WAWF Training Opportunities

- **WAWF Web-Based Training Site** - Go here to learn how to use WAWF via self paced, online training. This training is an excellent place to begin learning about WAWF.
  - [http://www.wawftraining.com](http://www.wawftraining.com)

- **WAWF Vendor Classroom Training** - Go here to register for upcoming WAWF classroom training provided by DFAS.

- **WAWF Training Practice Web Site** - Go here to practice using the WAWF application.
  - [https://wawftraining.eb.mil](https://wawftraining.eb.mil)
Toolbox link: http://www.dfas.mil/contractorpay/electroniccommerce.html

Click ‘Wide Area Workflow (WAWF)’ for additional links to valuable information

- **https://wawf.eb.mil** - WAWF homepage
- **WAWF Overview** - Slide show presentation introducing WAWF
- **WAWF Training** - Register for classroom training. Learn how to use WAWF via self-paced, on-line training. Training is an excellent place to begin if new to WAWF
- **Vendor Tools** - Section provides informational and educational tools for the Vendor using WAWF
- **Government Tools** - Section provides informational and educational tools for Government personnel using WAWF
- **Group Administrator (GAM) Tools** - Section provides informational and educational tools for Group Administrator (GAM)
For More Information

- WAWF production web-site
  - https://wawf.eb.mil
- DFAS eCommerce web site
- WAWF Reject Requests
- myInvoice
- EDA web site
  - http://eda.ogden.disa.mil/
- DoD RFID Info
- Unique Identification (UID)
- Federal Acquisition Regulation Web Site
  - http://farsite.hill.af.mil
- DFAS Customer Service: 1-800-756-4571
Questions