



A vendor portal for solicitations was introduced as an enterprise-level service for the Department of Defense (DoD) within the Procurement Integrated Enterprise Environment (PIEE) platform. This capability allows DoD to have a more automated and secure process for capturing solicitations and their attachments and responses from industry.

There are two vendor roles (Proposal Manager, Proposal View Only) for the PIEE Solicitation Module. The Proposal Manager role is required to submit an offer to a solicitation posted in the PIEE Solicitation Module.

In this guide, you will find step by step by step instructions for new users to self-register for a PIEE user account and existing users to add additional roles. Refer to the Roles and Actions/Functions Matrix, in the help section, to assist with determining which PIEE Solicitation Module role you will need to add.

## Guide Contents

Step by Step Instructions .....	2
<i>New User</i> .....	2
<i>Existing User</i> .....	6
Help .....	7
<i>Getting Started</i> .....	7
<i>Account Support</i> .....	7
<i>Technical Support</i> .....	7
<i>Roles and Actions/Functions Matrix</i> .....	7

## Step by Step Instructions

### New User

Follow the steps to self-register for a PIEE user account if your company already has an Account Administrator.

1. Click on **Register** (Top Right) from the PIEE Landing Page  
<https://wawf.eb.mil/>



2. Select Vendor

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](#)

3. Enter a User ID, Password, and CAPTCHA text. Then, select Next.
  - You cannot change your User ID once you register.

Authentication

- Error: Password must contain minimum of 13 characters.
- Error: Password must contain at least 1 capital letter.
- Error: Password must contain at least 1 lower case letter.
- Error: Password must contain at least 1 special character.

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

User ID \ Password

User ID \*

Password \*

Password Confirmation \*

CAPTCHA Image

089396

Enter in text in image above.

[Next](#) [Previous](#) [Home](#) [Help](#)

**User ID Rules**

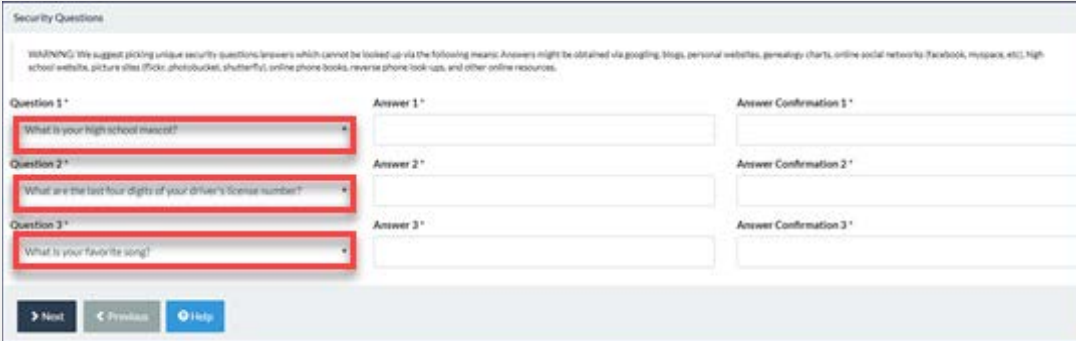
- Minimum 8 Characters.
- May Contain ONLY the following special characters - ! # \$ % & ' ( ) \* + , - . : ; [ \ ] ^ \_ { | } ~
- May NOT contain spaces.
- Must not already be registered in the Procurement Integrated Enterprise Environment.

**Password Rules**

- Minimum 13 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

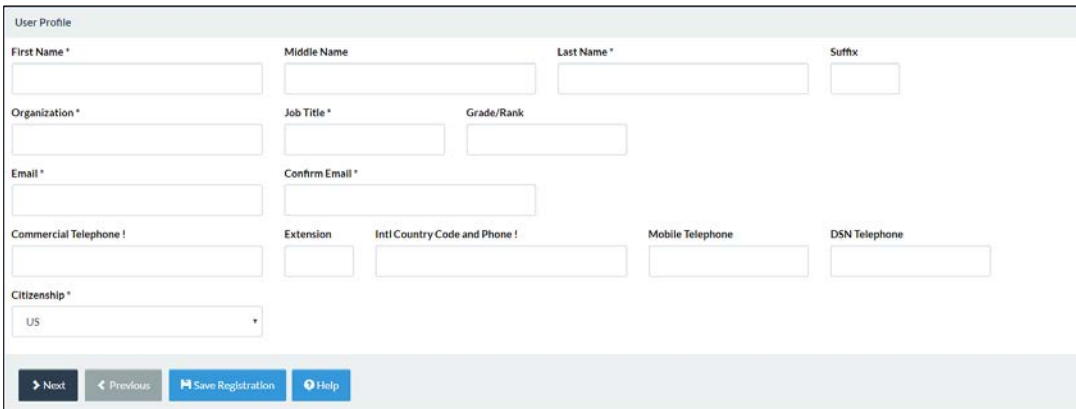
## 4. Create your security questions. Then, select Next.

- Security Answers must be unique.

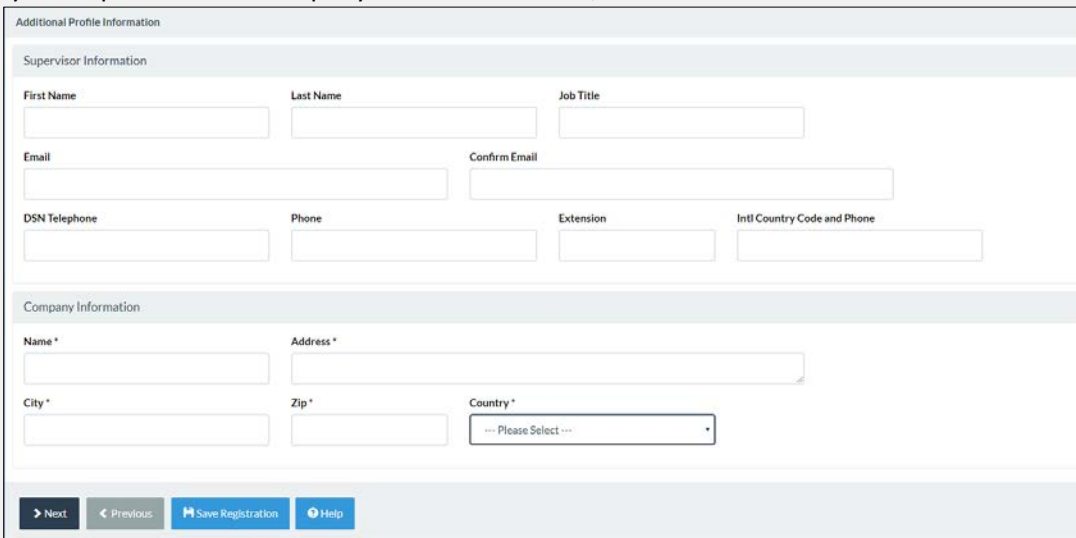


## 5. Complete your User Profile. Then, select Next.

- Required fields are marked with an asterisk (\*).



## 6. Complete your Supervisor and Company Information. Then, select Next.



7. Complete Roles. Then, select Next.
  - A. Step 1. Select **SOL - Solicitation** from the dropdown.
  - B. Step 2. Select **Proposal Manager** (or **Proposal View Only**).
  - C. Step 3. Click **Add Roles**.
  - D. Step 4. Enter your CAGE Code in the Location Code field.

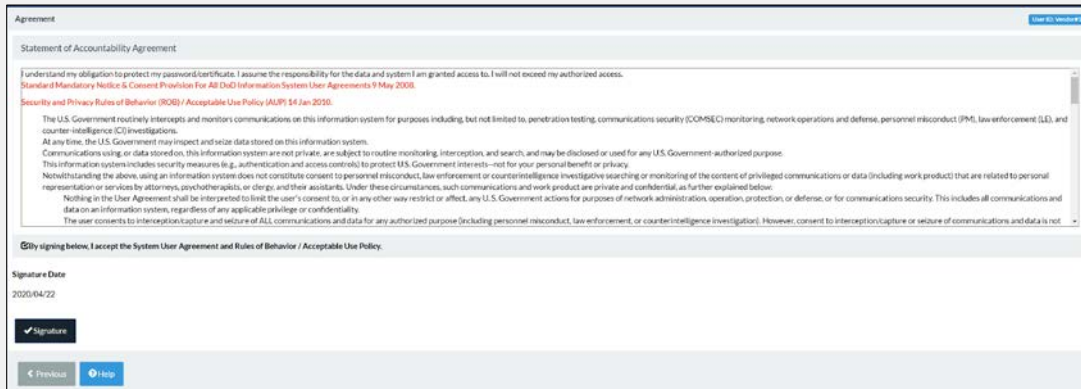
Application	Role	Location Code*	Extension	Group	Action
SOL	Proposal Manager	553Q0	N/A		Delete

8. Enter a justification for access and upload any necessary attachments. Then, select Next.

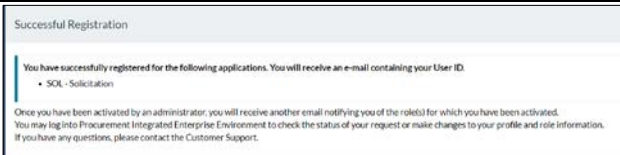
9. Verify the information on the Registration Summary page is correct. Then, select Next.

## 10. Review the Statement of Accountability Agreement. Then, select Signature.

- The 'Password Confirmation' modal window will appear.
- Enter password created in [Step 3](#).
- Click Submit Registration.



## 11. You will see a success message that your registration was successful. You will receive a confirmation email shortly. Once your account has been activated by an Account Administrator, you can login into PIEE.



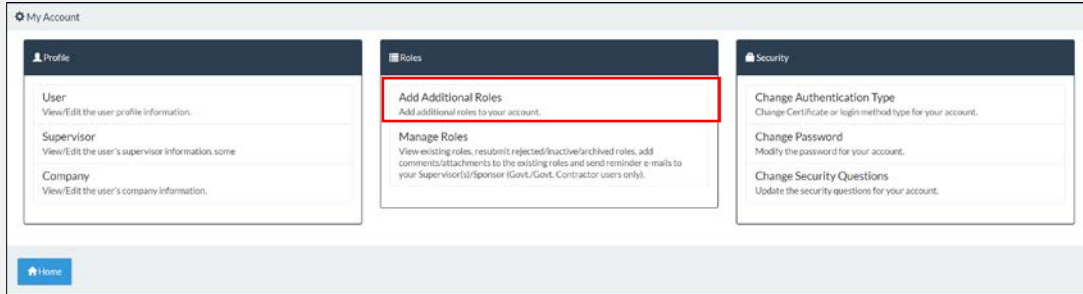
## Existing User

Follow the steps to add additional roles (Proposal Manager, Proposal View Only) to your PIEE user account.

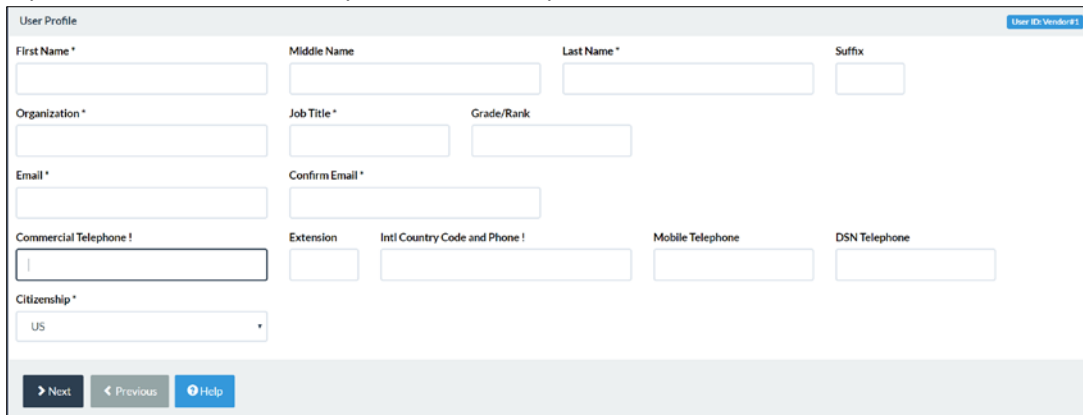
12. After logging into PIEE, click **My Account** (Top Left)



13. Select Add Additional Roles.

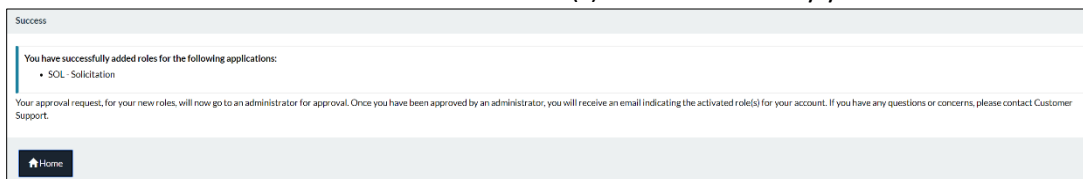


14. Verify all profile information within your account is up-to-date. Then, select Next.



15. Follow [Steps 7 - 10](#) above.

16. You will receive a confirmation email that the new role(s) were activated by your Account Administrator.





## Help

### Getting Started

If your company is new to PIEE and has no Account Administrator, the link below provides the general steps in getting started as a vendor to use the PIEE Solicitation Module and other PIEE applications:

<https://wawf.eb.mil/xhtml/unauth/web/homepage/vendorGettingStartedHelp.xhtml>

### Account Support

Your company's Account Administrator can help you view or edit profile information, reset a password or certificate. You can enter your five-character CAGE Code to find your company's Account Administrator at the link below:

<https://wawf.eb.mil/xhtml/unauth/lookup/gamLookup.xhtml>

### Technical Support

If you are experiencing technical problems with PIEE and your company's Account Administrator cannot resolve, please contact the DISA DECC Ogden Electronic Business Service Desk or visit the link below and click "Ogden Help Desk" to submit a ticket.

<https://wawf.eb.mil/xhtml/unauth/web/homepage/vendorCustomerSupport.xhtml>

Email: [disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil](mailto:disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil)

Phone: 866-618-5988, 801-605-7095

### Roles and Actions/Functions Matrix

The Roles and Actions Matrix provides a depiction of the available actions for each vendor role.

Action	Role(s)
Submit Offers	<ul style="list-style-type: none"> <li>▪ Proposal Manager</li> </ul>
View Offers	<ul style="list-style-type: none"> <li>▪ Proposal Manager</li> <li>▪ Proposal View Only</li> </ul>
Posts Offer Revision	<ul style="list-style-type: none"> <li>▪ Proposal Manager</li> </ul>

The Roles and Functions Matrix provides a depiction of the Menu Items available for each vendor role.

Menu Item	Role(s)
Create Unsolicited Proposal	<ul style="list-style-type: none"> <li>▪ Proposal Manager</li> </ul>
Search	<ul style="list-style-type: none"> <li>▪ Proposal Manager</li> <li>▪ Proposal View Only</li> </ul>
Lookup Product/Service Codes	<ul style="list-style-type: none"> <li>▪ Proposal Manager</li> <li>▪ Proposal View Only</li> </ul>
Lookup NAICS	<ul style="list-style-type: none"> <li>▪ Proposal Manager</li> <li>▪ Proposal View Only</li> </ul>