



PROCURE-TO-PAY^{Orlando} TRAINING SYMPOSIUM 2018

Standard Hierarchy/ Joint Appointment Module/Single Sign-On

Presented by:

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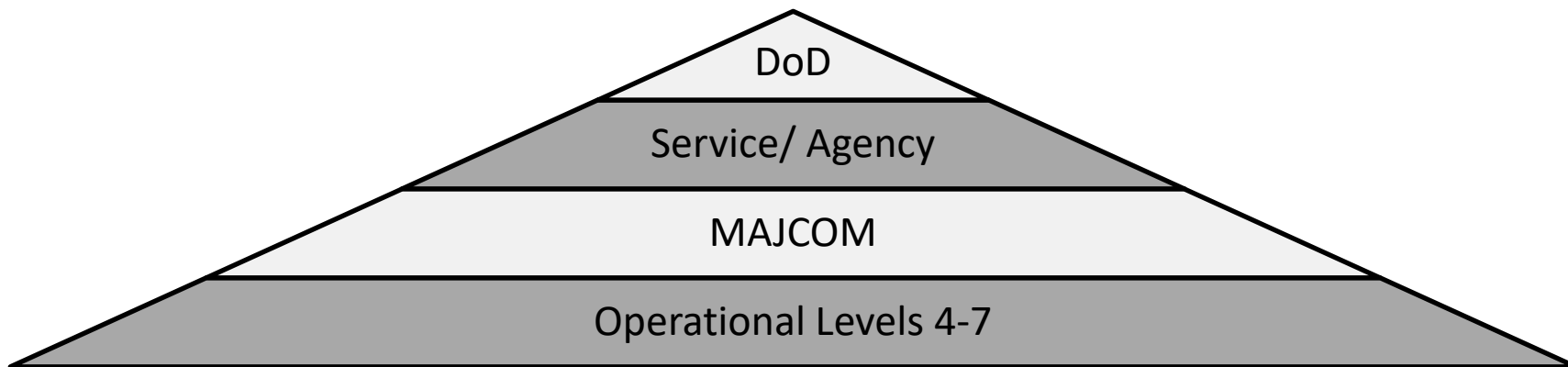
Matt Jacobs; Contractor Support

Agenda

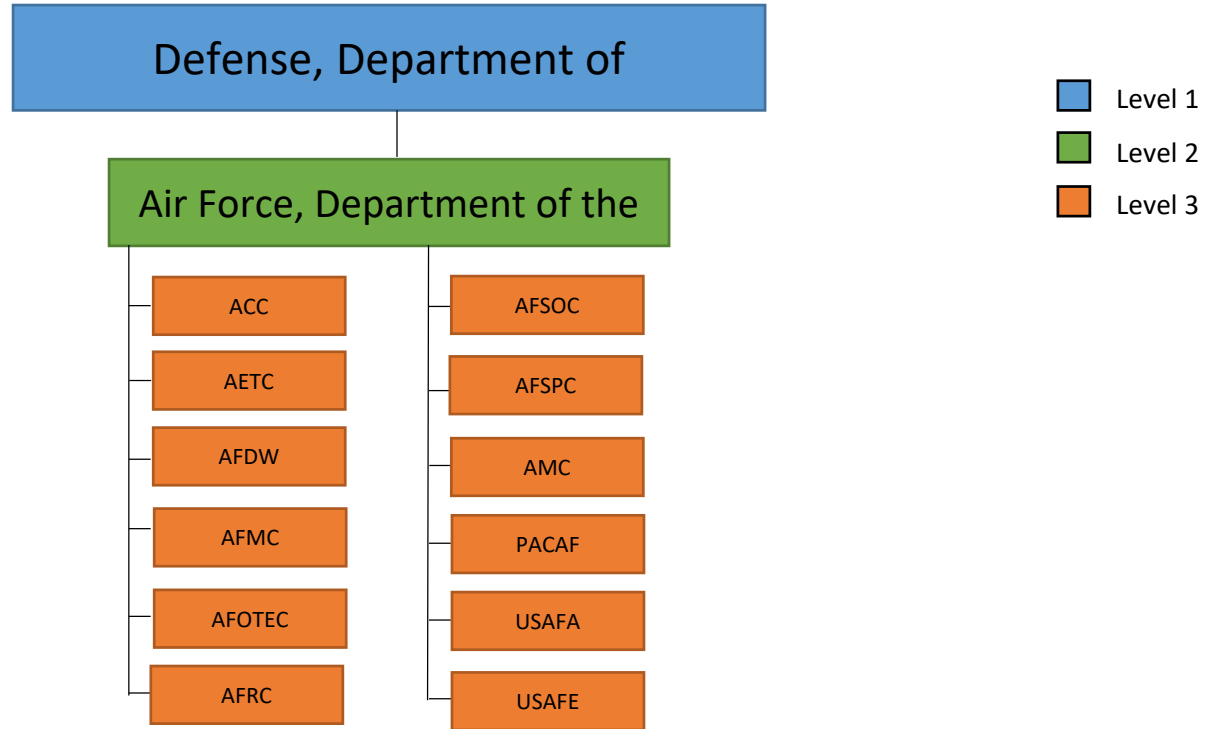
- Standard Hierarchy
 - Use Across PLEE
 - Hierarchy As a Service
 - Job Series Provisioning
- Joint Appointment Module (JAM)
 - WAWF (iRAPT)
 - Government Purchase Card
 - Surveillance and Performance Monitoring (CORT Tool)
- Single Sign On
 - Access Control as a Service
 - Plug and Play Technology Reuse

Standard Hierarchy

- WAWF 5.11.1 release, deployed 30 March – 1 April, included major changes to the group structures.
- There will now be common group structures for all WAWF modules rather than system specific structures.
 - Procurement, Finance, Logistics (Majority of e-Business Suite)
 - Security (NCCS Only)
- Any new capabilities entering the e-Business Suite, such as Purchase Card in July 2018, will be utilize the common group structure
- The common group structure was built in close coordinated with Service/ Agency Leads
- Offices (DoDAACs) are always the lowest level, but can occur at levels 3-7 (4-7 if MAJCOM is level 3)

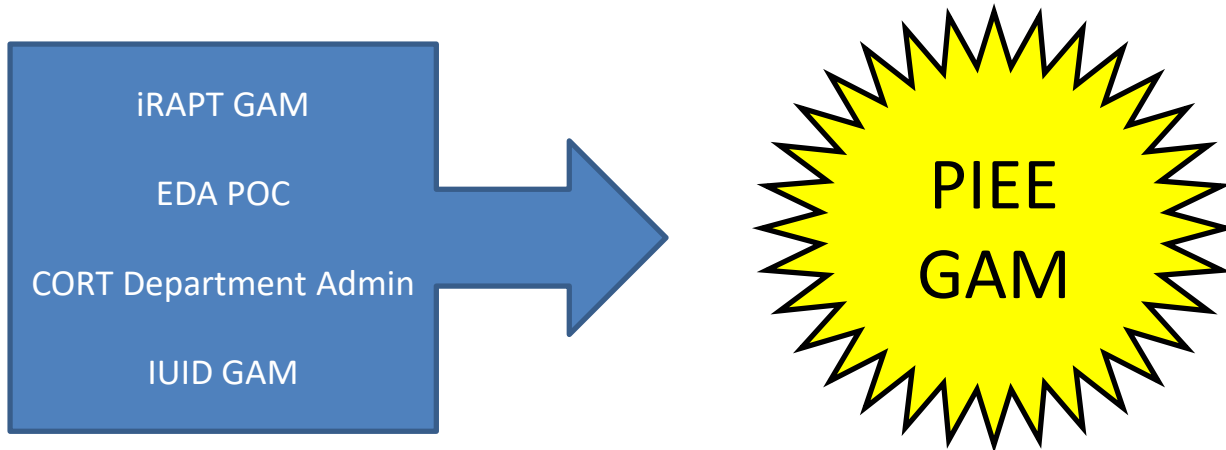


Sample Hierarchy



Use Across PIEE

- All existing Administrators supporting one or many WAWF modules have been migrated to become PIEE GAMs.
- PIEE GAMs can administer users across their organization and below within Standard Hierarchy regardless of module.

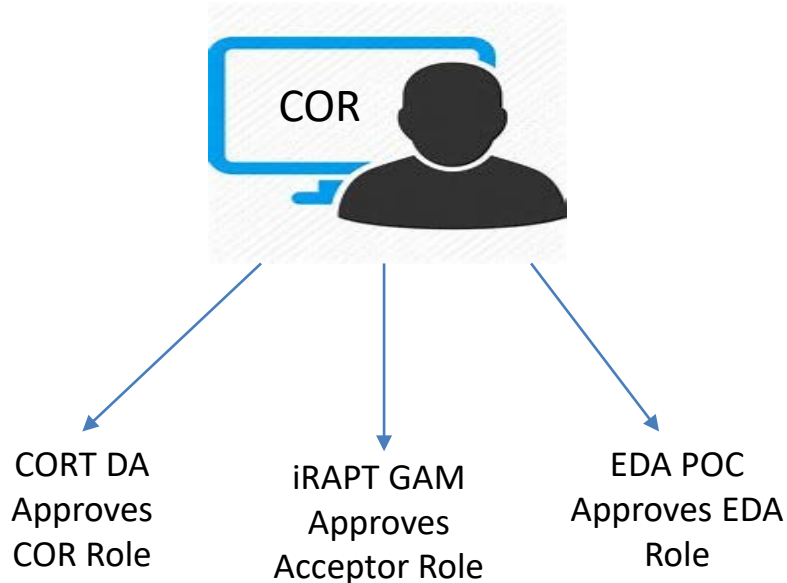


Benefit to Both Admins and Users

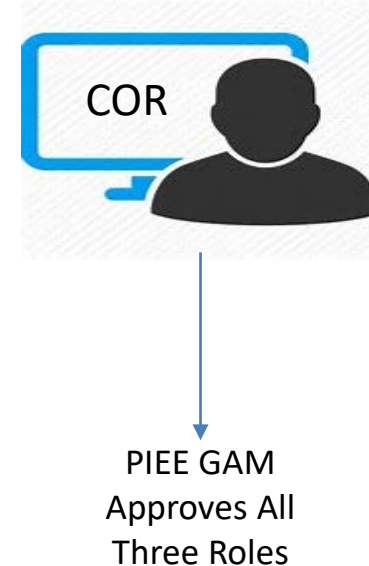
User requests three roles to perform duty:

- CORT: COR
- iRAPT: Acceptor
- EDA: Contracts

Pre-Standard Hierarchy



Using Standard Hierarchy



Job Series Provisioning

Job Series	Job Title	Role	Application	Job Series	Job Title	Role	Application
1102	PCO	CCO Contract Officer	CLOSEOUT	1102	Specialist: PCO	CCO Contract Specialist	CLOSEOUT
1102	PCO	CDR PCO Assignee	CDR	1102	Specialist: PCO	CLS Procurement Analyst	CLS
1102	PCO	CLS Procurement Analyst	CLS	1102	Specialist: PCO	Contract No	EDA
1102	PCO	Contract No	EDA	1102	Specialist: PCO	Contract Specialist	CORT
1102	PCO	Contracting Officer	CORT	1102	Specialist: PCO	GFP Approver	GFP
1102	PCO	Contracting Officer	NCCS	1102	Specialist: PCO	Issue By View Only	IRAPT
1102	PCO	GFP Approver	GFP	905	GC	CLS General Counsel	CLS
1102	PCO	Issue By View Only	IRAPT				

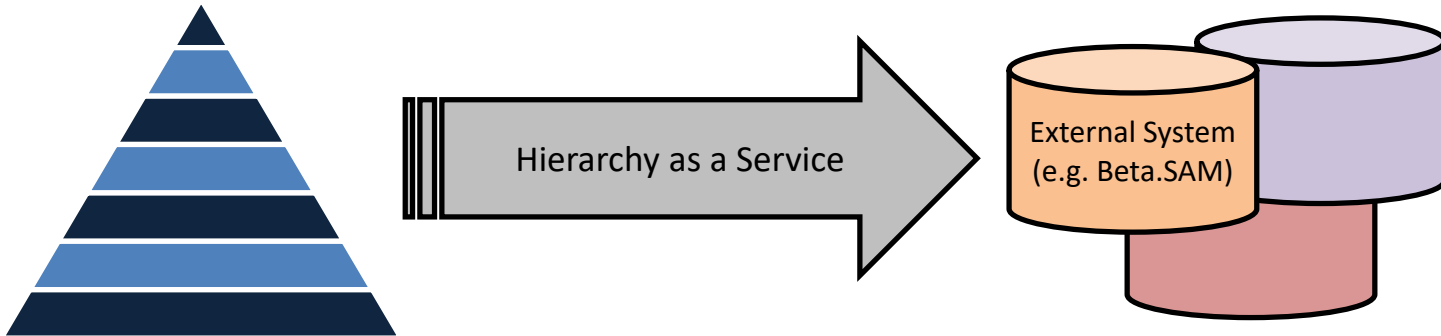
Job Series Provisioning (cont)

Job Series	Job Title	Role	Application
1102	ACO	Admin By View Only	IRAPT
1102	ACO	Administrating Contracting Officer	CORT
1102	ACO	CDR ACO Assignee	CDR
1102	ACO	CLS Procurement Analyst	CLS
1102	ACO	Contract No	EDA
1102	ACO	Contracting Officer	CORT
1102	ACO	Contracting Officer	NCCS
1102	ACO	GFP Approver	GFP

Job Series	Job Title	Role	Application
1102	Specialist: ACO	Admin By View Only	IRAPT
1102	Specialist: ACO	CCO Contract Specialist	CLOSEOUT
1102	Specialist: ACO	CLS Procurement Analyst	CLS
1102	Specialist: ACO	Contract No	EDA
1102	Specialist: ACO	GFP Approver	GFP
1910	QAR	Admin By View Only	IRAPT
1910	QAR	Contract No	EDA
1910	QAR	Inspector	IRAPT
1910	QAR	Quality Assurance Point of Contact	CORT

Hierarchy as a Service

- The Standard Hierarchy for Procurement is held and managed in PIEE but can be leveraged by other Organizations
- An outside entity that is registered for the API will be able to request:
 - A full PFL Structure report for a given month
 - A change report for any given day
 - Both a full report and all changes for that month to a specific date within that month
 - The request should be able to filter based upon the identification of a Level 1, Level 2, or Level 3 Group Name.
- This capability is set to be available in August 2018.



Joint Appointment Module (JAM)

- WAWF 5.12.0, targeted for release in July 2018, will add a capability to workflow, sign, and store electronic appointments in PIEE.
- JAM is an Operations support capability supporting the use of across other functions within PIEE
 - Wide Area Workflow (WAWF) *formerly iRAPT
 - Purchase Card
 - Surveillance and Performance Monitoring (SPM) *currently known as CORT Tool
- **Benefits:**
 - All information captured as data
 - No lost or missing appointments
 - Records retention guidance
- **Scope:**
 - Formal Appointments Only
 - Does not include roles that are not described in Policy (such as GAMs)



Roles Appointed in JAM



Wide Area Workflow (July 2018)

- Local Processing Officer (LPO)
- Local Processing Officer Review (LPOR)
- Grant Approver
- Cost Voucher Approver (ONR Only)



Purchase Card (July 2018)

- Card Holder
- Component Program Manager (PM)
- Oversight Agency/Organization
Program Coordinator (A/OPC)
- A/OPC
- Approving/Billing Official (A/BO)
- Certifying Officer (CO)
- Approving Official (AO)



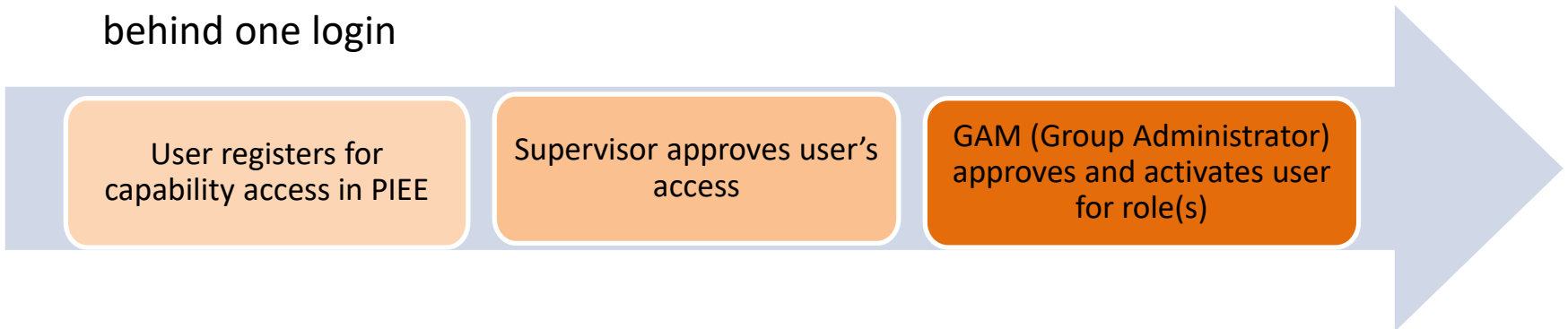
Surveillance and Performance Monitoring (November 2018)

- Contracting Officer Representative (COR)

Specific Workflows and Output's vary depending upon Role

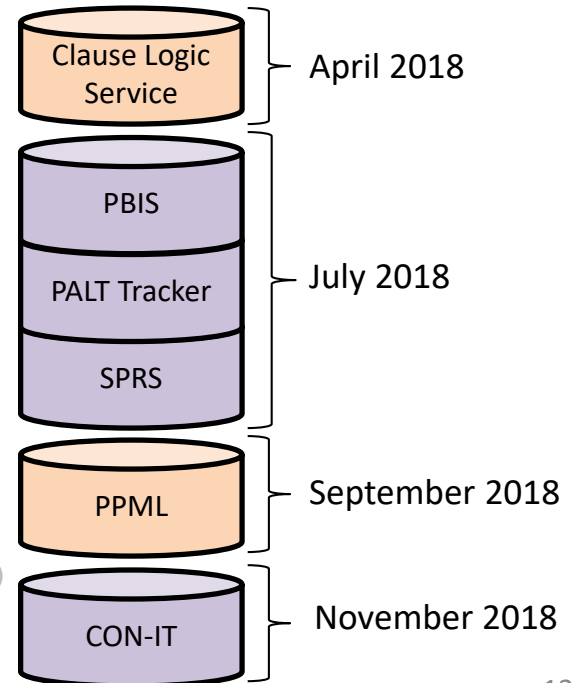
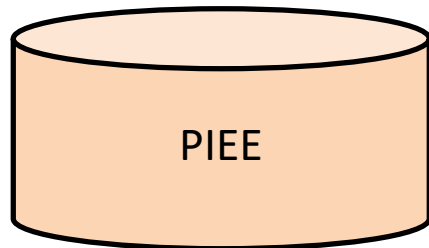
PIEE Single Sign On

- PIEE allows procurement systems to leverage PIEE (WAWF) as an initial landing page and then provide single sign on authentication to the targeted system.
- Access Control as a Service:
 - PIEE Captures User Information, Supervisor Approval, and PIEE GAM Approval/ Activation on electronic SAAR form
 - External systems “Trust” PIEE credentials and user information
 - Eases burden for systems to maintain users and comply with access control policies
- End user experience is improved as many Procurement systems are available behind one login



Single Sign On Plug and Play

- PIEE leverages commercially used, open source, cyber security approved technology to facilitate single sign on with interface partners.
 - Web Services leverages OAuth 2.0 and OpenID
- Implementation costs are fairly static



- To request a new system leverage the PIEE Single sign on, please contact the WAWF PMO at: WAWF_eBiz_Suite@dla.mil

“The SPRS integration to single sign on (SSO) within the WAWF went without issues from ECP submission all the way through development; SPRS and WAWF teams worked together effectively and efficiently.”

- SPRS Technical Lead

Questions?

If you have additional questions on Hierarchy, JAM, or Single Sign On please contact:

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Procure-to-Pay



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