



PROCURE-TO-PAY

TRAINING SYMPOSIUM 2019

Orlando

FEDMALL



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Kathleen Lemming

Agenda

- MarketPlace
- Transition to Agile
- Enhanced Funds Verification (EFV)
- Supplier Performance Risk System (SPRS)
- Coming Attractions
- PIEE Single Sign On (SSO)
- Q&A

MARKETPLACE

FEDMAIL



MarketPlace



MarketPlace Deployment



MarketPlace Supplier Selling Agreement (SSA)



MarketPlace Registration

- Suppliers access FedMall via the Supplier Portal - <https://www.suppliers.fedmall.mil>
 - A dedicated website to:
 - Register*
 - Manage and upload catalog items
 - View Purchase Orders



**See Backup Slides for Additional Registration Materials*

AGILE TRANSITION

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ENHANCED FUNDS VERIFICATION

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Enhanced Funds Verification (EFV)

- The Defense Logistics Management Standards Office (DLMSO) mandates FedMall and other internet-ordering applications within DLA to verify available funding on certain qualified purchases. Specific guidance is outlined in Approved DLMS Change (ADC) 1068B
- EFV was implemented in FMv19.3.1 and
 - Requires Funds Verification (FV) on qualified Army orders placed through FedMall Commerce
 - Implemented to prevent the over-obligation of funds
 - Will reduce delay/disruption during order processing and fulfillment
- Orders meeting ALL of the following criteria are now subject to FV:
 - Orders placed through FedMall Commerce
 - Payment Method is Fund Code
 - Bill-to DoDAAC (determined by the selected Signal Code) starts with a “W” (indicating an Army-managed DoDAAC)
- Currently, the Army is the only Service branch using the EFV capability within FedMall. However, participation among the other Services (e.g. Marine Corp) is anticipated in the future. The EFV capability is DLMS-compliant and will be extended to support other Services

EFV Buyer Notifications

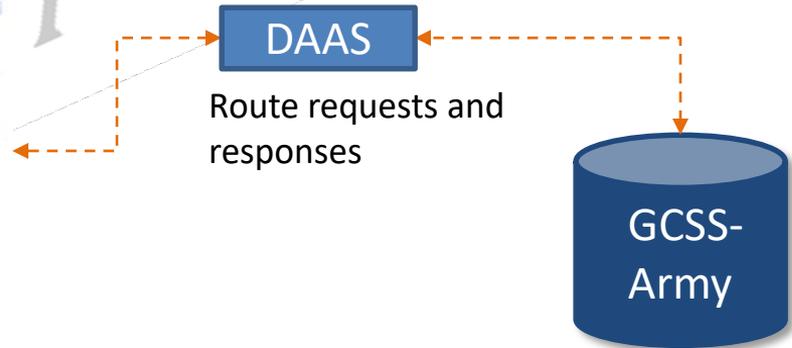
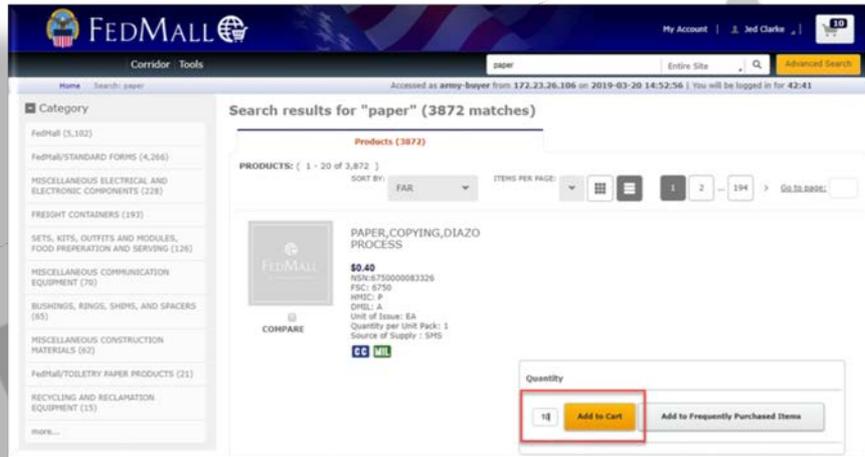
- FedMall provides the buyer a Notification that the order requires FV
- Each individual Requisition/Order Line Item has a FV Status
 - Line Item FV Status is available in Order History
 - FV Status emails are sent to the buyer with the following Subject line: “FedMall Order Confirmation”
 - Buyer must monitor each Status received to determine if additional actions are required



Attention: Your order requires funds verification. Check the line item status in Order History to view the current funds verification status. Once funds verification is complete, FedMall will send an email detailing any approved or denied funding obligations for this order. FedMall will only process those items with approved funding.

FV Routing

- FV requests and responses are routed through Defense Automatic Addressing System (DAAS)



Order History FV Status

Product Information

Description: S9E Supplier Order Number: 305010

Funds Verification Status	Status	Qty	Each	Shipping Charge	Sub Total with All Charges
Approved	Status	10	\$1.39	\$0.00	\$13.90

 **CAPACITOR, FIXED, PAPER DIELECTRIC**
Document Number: W58GNS9085AAGE
NSN: 5910001127000
Source of Supply : S9E

Line Item MILSTRIP Codes:

- *Fund Code: B5
- *Demand Code: R
- Project Code: 922
- *Media Status: S
- RDD Value: 999
- Distribution Code: 4
- Priority Code: 01
- Advice Code:

FV Status Codes

Funds Verification Status	Definition
Approved	Funding is approved by the financial system of record and the requisition has been submitted for processing and fulfillment
Denied	Funding is denied by the financial system of record. Requisition canceled
NA (Not Applicable)	Requested line item does not require funds verification based on the bill-to DODAAC
Needs Review	Funds verification incomplete; the financial system of record was unavailable or unresponsive

Users are advised to contact their affiliated financial system of record (e.g. GCSS-Army for Army shoppers) for any line items with a **Funds Verification Status** of “Needs Review” before placing a new order. Contact information for financial systems of record are provided on the *FedMall Self Help Reference* page.

SPRS INTEGRATION

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Supplier Performance Risk System (SPRS) Integration

- SPRS is the Department of Defense's single, authorized application to retrieve suppliers' performance information
- 4 of 8 Agile Sprints complete
- Expected implementation in Q4 FY19

Buyers

- Review supplier ratings
- Code high-risk items
- Average price on items
- Provide Feedback on orders

Star ratings, the individual stars are 'whole' stars, however average rating may be fraction of stars?

How to render Rating comments beside star-rating (ACQR11, Req 6)

Link to supplier tab (here) or is this only in Supplier tab?

Rough Mock-up. Product Detail Page. Description Tab
Mock up is for collaboration, does not reflect design implementation

Review, comment, challenge or acknowledge buyer's feedback during a limited time period prior to rating inclusion in the SPRS aggregated performance scores

Vendors

Coming Attractions

Coming Soon

- Catalog Data Validation
- Portal Modifications
- Search Multiple Contract Fields

Future Development

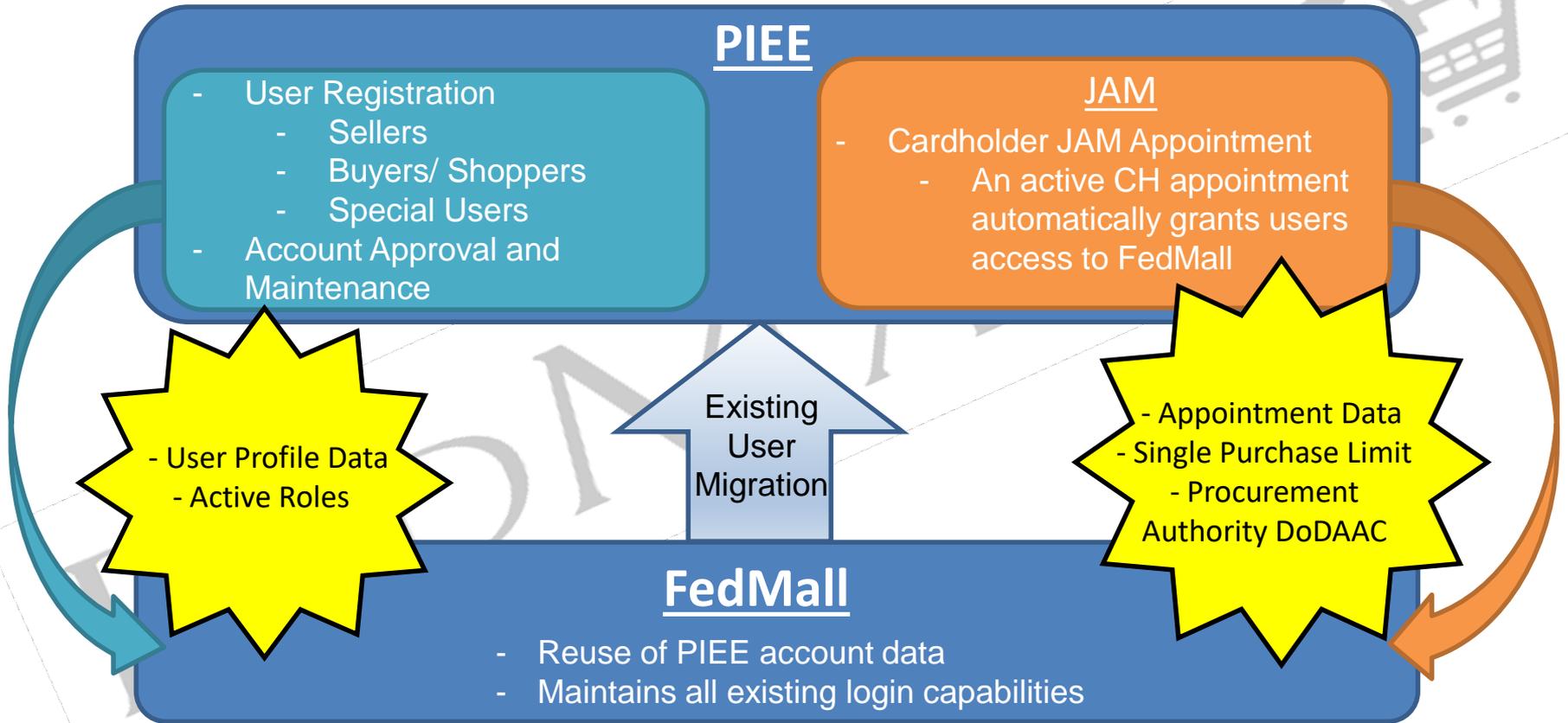
- Search Enhancements
- SCIP Access Restriction
- Sterling Order Management
- * PIEE Single Sign On

** More details on next slide*

Architecture Optimization

- Additional Data Validations
- ETL Data Inspection
- Strut to Spring Conversion
- MDM

PIEE Single Sign On





The logo is circular with a purple border. Inside, there's a stylized illustration of a ship, a city skyline, and a shopping cart. The text 'Principal Director' is at the top and 'Acquisition Pricing and Contracting' is at the bottom.

Procure-to-Pay



A blue silhouette of a city skyline with various buildings and palm trees on the sides.

Training Symposium

April 23 - April 25, 2019 • Hilton Lake Buena Vista - Florida

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Back Up

Supplier Portal Registration

- Suppliers must have each of the following:
 - Valid authentication certificate
 - Common Access Card (CAC)
 - Personal Identify Verification (PIV) Card
 - Public Key Infrastructure (PKI) Certificate
 - Valid Contractor and Government Entity (CAGE) Code
 - Active SAM.gov registration

Supplier Portal Registration

The following actions are performed by a
VENDOR user
(i.e. commercial supplier)
accessing the FedMall **SUPPLIER PORTAL**



Public Supplier Portal Home Page



Welcome to FedMall Supplier Portal

FedMall is an eCommerce ordering system for DOD, Federal, State, and authorized local Agencies to search for and acquire products from government reserves and commercial sources. Buyers will have access to tens of millions of individual items of supply, from centrally managed DOD and General Service Administration (GSA) assets to commercial off-the-shelf products.

What is the Supplier Portal?

Supplier Portal is designed for Vendors who wish to sell items in FedMall. From the Supplier Portal, Vendors may view and maintain the catalogs, access purchase orders, and manage their FedMall accounts.

How do I access the Supplier Portal?

Before you begin, you must have a valid authentication credential; that is a CAC card, PIV card, or other electronic certificate that uniquely identifies who you are. For more information about obtaining such a certificate, [click here](#). After entering the Supplier Portal, you will have the opportunity to register, if you haven't already done so. Registration requires a valid CAGE code that has an active registration in SAM.gov.

Ready to begin?

If you already have a CAC, PIV or other electronic certificate, you are ready to access the Supplier Portal

ENTER SUPPLIER PORTAL

Use of FedMall requires Internet Explorer, Mozilla Firefox, or Google Chrome with cookies, pop-ups, and JavaScript enabled. This is a US Government web site that is subject to monitoring.
Viewing documents on FedMall requires Adobe Acrobat Reader.
[Privacy/Security](#) [Accessibility](#) [Contact](#) [Webmaster](#)

Accept Notice & Consent Banner

Standard Mandatory DOD Notice and Consent Banner

Dated/Effective: May 9, 2008

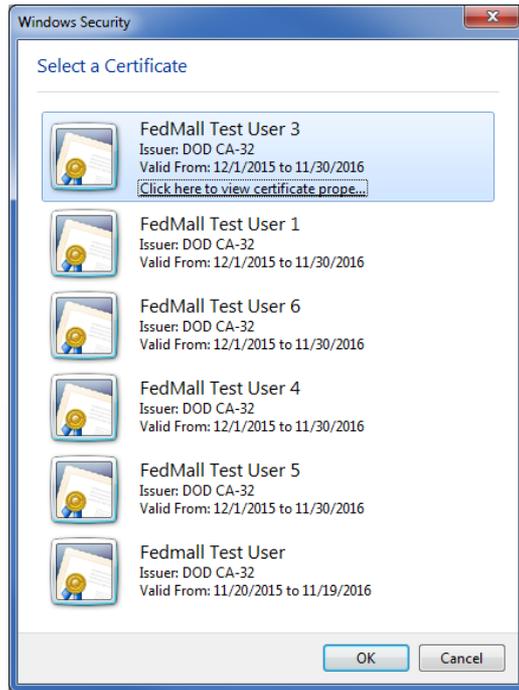
You are accessing a U.S. Government (USG) information system (IS) that is provided for USG-authorized use only. By using this IS (which includes any device attached to this IS), you consent to the following conditions:

- The USG routinely intercepts and monitors communications 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.
- Security protections may be utilized on this IS to protect certain interests that are important to the USG. These protections are not provided for your benefit or privacy and maybe modified or eliminated at the USG's discretion. By signing this document, you acknowledge and consent that when you access Department of Defense (DoD) information systems, you are accessing a U.S. Government information system (as defined in CNSSI 4009) that is provided for U.S. Government-authorized use only.
- That you understand and accept the user agreement.

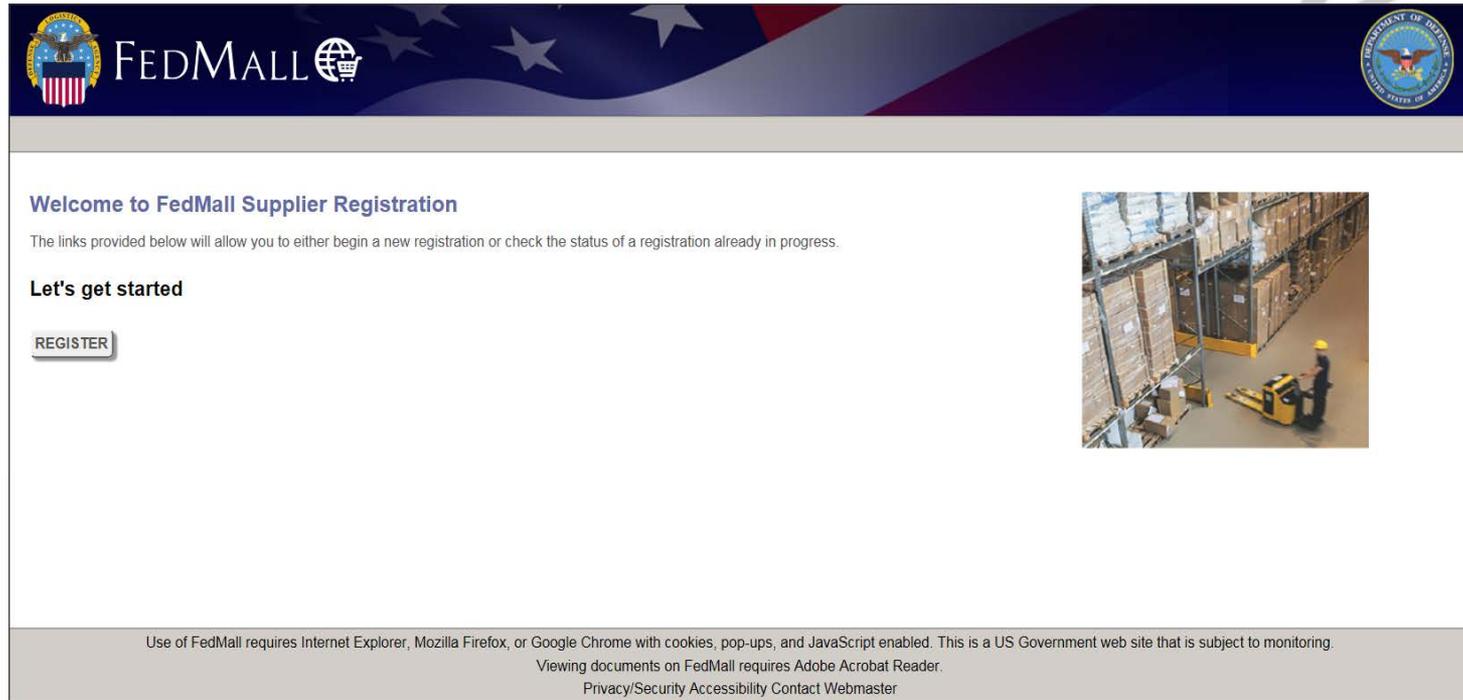
Accept

Decline

Authenticate with CAC/PIV/PKI



Authenticated User Landing Page



FEDMALL

DEPARTMENT OF DEFENSE

Welcome to FedMall Supplier Registration

The links provided below will allow you to either begin a new registration or check the status of a registration already in progress.

Let's get started

[REGISTER](#)



Use of FedMall requires Internet Explorer, Mozilla Firefox, or Google Chrome with cookies, pop-ups, and JavaScript enabled. This is a US Government web site that is subject to monitoring.
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[Privacy](#)/[Security](#) [Accessibility](#) [Contact](#) [Webmaster](#)

Verify Supplier in SAM.gov by CAGE

The screenshot shows the SAM.gov registration interface. At the top, there is a banner with the FedMall logo and the Department of Defense seal. Below the banner, the 'Registration' section indicates that the certificate has been validated and provides a link to the 'FedMall Supplier Registration Check List'. The 'Supplier Search' section contains a text input field for the CAGE code, which has '02188' entered, and a 'SEARCH' button. Below the search results, the 'Supplier Information' section is displayed, showing details for 'Office Group, Inc., The' and 'Stephens Office Supply' in Pequoton, VA. It also lists contact information for the Government Business POC (Wojciechowski, Gail) and the Government Business Alternate POC (Pummell, Debbie).

Registration

Your certificate has been validated and you may now begin the FedMall registration process. Please take note of the Supplier Registration Checklist below for information that is required for you to complete your registration.

FedMall Supplier Registration Check List

- CAGE Code that is associated to an active registration in SAM.gov
- Contact information of registrant

Supplier Search

Please enter your CAGE code and click SEARCH to proceed.

CAGE Code :

SEARCH

- Supplier Information

CAGE Code: 02188 DUNS Number: 119079903

SAM.gov Information of Record

Legal Business Name : Office Group, Inc., The
Doing Business As : Stephens Office Supply
Address Line 1 : 372 Wythe Creek Rd Ste C
Address Line 2 :
Address Line 3 :
City : Pequoton
State : VA
ZIP Code : 23662-1972
Country : USA

Government Business POC

Last Name : WOJCIECHOWSKI
First Name : GAIL
Phone : 7578680914
Email : GWOJO@THEOFFICESTORE.COM

Government Business Alternate POC

Last Name : Pummell
First Name : Debbie
Phone : 7578680914
Email : dpummell@theofficestore.com

CANCEL **NEXT**

Select User Agreement for Participation in MarketPlace

* Email :	<input type="text" value="dutlonc@ecedi.nit.disa.mil"/>	* City :	<input type="text" value="Ft. Huachuca"/>
* Phone :	<input type="text" value="520-538-3291"/>	* State :	<input type="text" value="Arizona"/>
Mobile :	<input type="text"/>	* ZIP Code :	<input type="text" value="85613"/>
Fax :	<input type="text"/>	* Country :	<input type="text" value="United States"/>

- Contract Information

Participation in a Long Term Agreement

Do you have a valid Long Term Agreement with the government? Yes No

To be on FedMall, suppliers must have a Long Term Agreement or Blanket Purchase Agreement Federal Government contract for items or services in a catalog. Some examples of government contracts are Defense Logistics Agency (DLA) contracts or General Services Administration (GSA) contracts. FedMall also accepts other long-term Federal Government contracts.

Federal Contracting vehicles made with a P, F or M in the ninth place cannot be hosted on FedMall. These contracting vehicles are not Long Term Agreements or Blanket Purchase Agreements and are not allowed on FedMall.

Participation in FedMall MarketPlace

Do you want to participate in the FedMall MarketPlace Phase I? Yes No

The first release of FedMall will include the new generation of catalogs that will be hosted without requiring a contract. This will only include commercial office supplies that can be acquired at or below the micro-purchase threshold with a Government Purchase Card (GPC).

[Edit Order Delivery Configuration](#)

You are registering as part of the FedMall MarketPlace Phase I

I have read and accept the [Vendor Selling Agreement for FedMall MarketPlace Phase I](#).

+ Supplier Information CAGE Code: 0Z188 DUNS Number: 119079903 Legal Business Name: Office Group, Inc., The

Use of FedMall requires Internet Explorer, Mozilla Firefox, or Google Chrome with cookies, pop-ups, and JavaScript enabled. This is a US Government web site that is subject to monitoring.

MarketPlace-Eligible Supplier

MarketPlace Order Delivery Configuration

Order Delivery Configuration:

- Order Transmission Type:
- PGP Certificate:
- Order Delivery Email (Primary):
- Order Delivery Email (CC):
- Order Delivery Email (BCC):

Primary Contact Information:

- First Name:
- Last Name:
- Phone:
- Email:

Alternate Contact Information:

- First Name:
- Last Name:
- Phone:
- Email:

[Edit Order Delivery Configuration](#)

You are registering as part of the FedMall MarketPlace Phase I

I have read and accept the Vendor Selling Agreement for FedMall MarketPlace Phase I.

+ Supplier Information CAGE Code: 0Z188 DUNS Number: 119079903 Legal Business Name: Office Group, Inc., The

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MarketPlace Selling Agreement

Vendor Selling Agreement for FedMall

1.0 Introduction

The new FedMall, which replaced DOD EMALL, strives to be the web-based single point of entry for customers to find and acquire off-the-shelf, finished goods and services from Government and authenticated commercial sources. The first release of FedMall will include the new generation of catalogs that will be hosted without requiring a contract. This release will only include commercial office supplies that can be acquired at or below the micro-purchase threshold with a Government Purchase Card (GPC).

FedMall is an eCommerce ordering system for DOD, Federal, State, and authorized local Agencies to search for and acquire products from government reserves and commercial sources. Buyers will have access to over 29 million individual items of supply, from centrally managed DOD and General Service Administration (GSA) assets as well as commercial off-the-shelf products. FedMall is expected to have approximately 35,000 registered users, and process over 1.3 million orders yearly.

As required, FedMall fulfills Section 332 of the Fiscal Year 1999 DOD Authorization Act, Public Law 105-261, Title III, Subtitle D, October 17, 1998 which called for a single point of entry for DOD ordering on the Internet as part of its overall eCommerce implementation.

The Government reserves the right to rescind this agreement at a time of its choosing or when it needs to be superseded owing to updates in business procedures.

By consenting to this agreement, the vendor is bound by the following:

2.0 Requirements

2.1 The vendor shall hold an active registration in the System for Award Management (SAM) for the purposes of being eligible for potential contracts and confirmation they can do business with the Government.

2.2 Under FAR clause 52.232-39 (Unenforceability of Unauthorized Obligations) and 13.202 (Unenforceability of unauthorized obligations in micro-purchases), vendor products acquired are subject to supplier license agreements. These are particularly common in information technology acquisitions, but they may apply to any supply or service. Many of these agreements contain indemnification clauses that are inconsistent with Federal law and unenforceable, but which could create a violation of the Anti-Deficiency Act (31 U.S.C. 1341) if agreed to by the Government. The clause at 52.232-39, Unenforceability of Unauthorized Obligations, automatically applies to any micro-purchase, including those made with the Governmentwide purchase card.

2.3 The vendor warrants and affirms it is not suspended or debarred from doing business with the U.S. Government.

2.4 The vendor warrants and affirms it does not have any delinquent federal debt.

2.5 The vendor warrants and affirms it will notify FedMall of any changes to business status as it pertains to SAM or FedMall.

2.6 The vendor warrants and affirms that items offered for sale will not be provided by a third party reseller. All items sold under the vendor's cage code will only be from that vendor.

3.0 Customer Complaints

3.1 Customer complaints will be evaluated by the FedMall System Management Office (FMSMO) within 30 business days of receipt. If a customer complaint is validated, the vendor will receive a formal notice requiring corrective action. The vendor agrees to provide a remediation plan within 15 business days of the date on the notification.

Successful Registration



SUCCESSFUL SUBMISSION

Your registration application has been submitted successfully.

- If you provided a LTC or BPA (with or without MarketPlace participation): Your application will undergo a validation review process before final approval.
- If you are only participating in the MarketPlace Phase I: Your registration will be automatically approved shortly.

In either case, you will be notified via email when your registration has been approved, at which point you will be able to log on to the FedMall Supplier Portal.

CLOSE

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Registered Supplier Home Page

 **FEDMALL** 

Welcome Don Tennant
STEPHENS OFFICE SUPPLY



[Home](#) | [Product Information Management](#) | [Purchase Orders](#) | [Account Management](#) | [Log Out](#)

Welcome to FedMall Supplier Portal

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How do I upload my catalog?

You have the option to upload your catalog including images, in bulk. This can save significant time, particularly for larger catalogs. For a complete set of templates and instructions, [click here](#).

Get started today:

- [Product Information Management](#)
- [Purchase Orders](#)
- [Account Management](#)



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Supplier Resources

- FedMall URLs:
 - FedMall Supplier Portal: www.suppliers.fedmall.mil
 - FedMall Commerce: www.fedmall.mil
- FedMall Information Page: www.dla.mil/info/fedmall
- Registration assistance or catalog data questions/issues contact the Supplier Account Managers (SAMs) and Program Management Office (PMO) at:
 - Fedmallvendors@dlamail.mil
- Supplier Quick Start Guides (QSGs) and Self Help documents available on:
 - FedMall Information Page: www.dla.mil/info/fedmall
 - FedMall Commerce Landing Page: www.fedmall.mil