



General Fund
Enterprise Business System
(GFEBS)

Supplier Self-Services (SUS)
Acceptor Training
for Value Based Contracts

Last Updated 9-17-2015



ASA (FM&C)





What is Supplier Self-Services (SUS)?

- **SUS is a Vendor Portal**
 - **Maintains WAWF as the single face to industry for DoD invoicing**
 - User ID management and secure provisioning by CAGE remains in WAWF
 - Seamlessly logs vendor into SUS based on assigned Pay Office
 - “One-Stop” interface developed by WAWF
 - Summary data updated in WAWF for a consolidated view for all of DoD
 - **Utilizes standard GFEBS functionality**
 - Improves Army end-to-end visibility and auditability
 - **Defaults GFEBS PO obligation data to the vendor**
 - Pre-populates vendor invoice data with pre-validated GFEBS data
 - Allows for identification of errors early in the process
 - Vendors to validate PO accurately reflects contract terms immediately after award
 - Vendor input restricted to prevent conflict with contract
 - I.e. can input Quantity, but cannot change fields like Unit of Measure or Unit Price
 - Provides vendor integrated, real time visibility of open amount and invoice processing status
 - Prevents delay in acceptance posting in GFEBS
 - Eliminates manual intervention to improve auditability
 - Reduces interest penalties

3 Main Steps for SUS Vendor to Submit Service (or Value based) Invoice

SAP SRM Home | Find | Help | FAQ | Log off

Display Purchase Order

Display Purchase Order

Process | Display Document Flow | Print | Download

Basic Data

Document Number: 100000177
 Document Name: W9124712P0092
 Document Date: 03/05/2012
 Purchase Order No.: 4502002550
 Requested Follow-On Documents: Purchase Order Response, Confirmation, Goods Receipt, Invoice
 Status: New

Item Overview

Number	CLIN	SLIN	ACRN	Status	Product	Line Type	Description	Order quantity	Purchase Order Value
1	0010	AA	AA	New			HP Blade C7000 Server	1.000 Activ unit	9.950.00 USD
1.1	0010	AA	AA	New		Standard Line	HP Blade C7000 Server	9.950.000 Activ unit	9.950.00 USD

1. Process or Acknowledge award/change

- Directed to SUS PO from WAWF based on Pay Office
- Only for initial award or mod
- Must acknowledge (or reject) before confirm

Process Confirmation

Confirm | Save | Cancel | Update Prices | Print | Download

Basic Data

Confirmation: 4900000233
 Document Name: W9124712P0092
 Document Date: 03/05/2012
 Purchase Order No.: 4502002550
 Service Agent Name: JSEPH BROWN
 Service Location: COMPUTER CENTER
 Status: In Process

Item Overview

Number	CLIN	SLIN	ACRN	Status	Product	Product Type	Line Type	Description	Quantity	Unit of Measure	Ordered	Open
1	0040	AA	AA	In Process				Data Center Support		Activ unit		
1.1	0040	AA	AA	In Process		Service	Standard Line	Data Center Support	90	Activ unit	750.000 Activ unit	750.000 Activ unit

2. Confirm amount of service provided

- Notice open amount provided
- Enter amount to invoice per CLIN in quantity

****COR/Acceptor to review the SUS Confirmation submitted and posted in GFEBBS**

Process Invoice

Send | Save | Cancel | Update Prices | Print | Download

Basic Data

Invoice: CAGE-12345
 Status: In Process
 Description: W9124712P0092
 Document Date: 03/05/2012
 External Reference: 4502002550
 Unplanned Delivery Costs: 0.00 USD

Products and Services

Number	CLIN	SLIN	ACRN	Product Type	Product	Description	Quantity	Unit of Measure	Net Value
10						HP Blade C7000 Server	1.000	Activ unit	1,000.00 USD
20						HP Server Rack	1.000	Activ unit	500.00 USD
30						Ethernet Cables - 200 Pack	1.000	Activ unit	50.00 USD
40						Server Installation	1.000	Activ unit	50.00 USD
50						Server Rack Installation	1.000	Activ unit	150.00 USD
60						Data Center Support	1.000	Activ unit	50.00 USD

3. Update invoice reference and send invoice

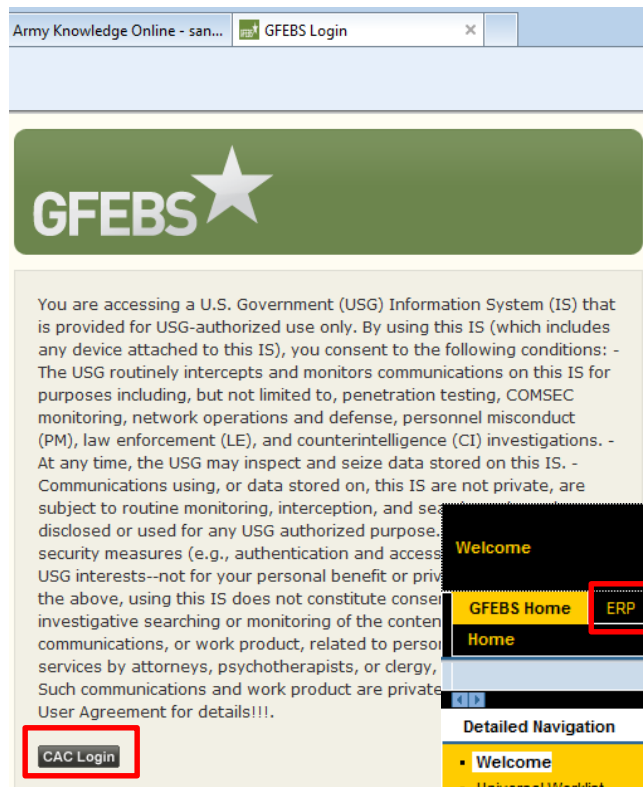
- Reference must contain CAGE code
- CLIN amounts defaulted from confirmation
- COR accepted amount must match for DFAS to perform payment certification



WAWF Gov't View Only Folder does not currently contain SUS documents

**WAWF to update

Log into GFEBS instead of WAWF to review vendor submitted SUS documents



GFEBS Login link:

<https://prodep.gfebs-erp.army.mil/>



Welcome to GFEBS!

Monday, 21 September

ALERT: DCPS Error Extension ZSCM_DCPS_ERROR Locked 23 September 2015

Attention: GFEBS Payroll Processors

The Defense Civilian Payroll System (DCPS) Error Extension transaction, ZSCM_DCPS_ERROR locked during the processing of the CP1 and ZKA databases on Wednesday, 23 September 2015. Pay Period End Date (PPED) 19 September 2015. The process will create P1 obligations for the databases. Users will be prohibited from reprocessing any CP1 and ZKA records during payroll.

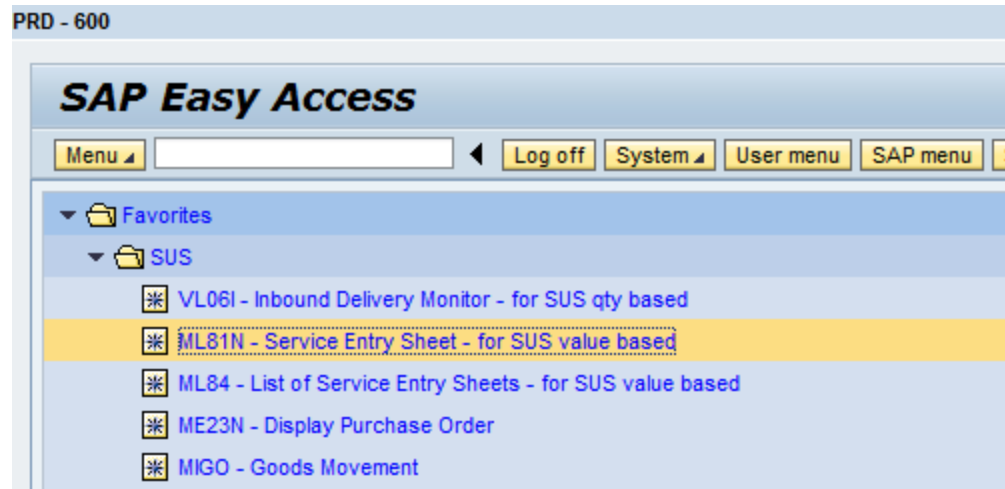
Requires SUS_GR_PROCESSOR role to post acceptance/goods receipt

Required pre-requisite training includes:

L250E Acquisition Process Overview

L251E Accounts Payable Process Overview

Suggested transaction codes to add to Favorites in GFEBs:



Value based Purchase Orders (POs) generate Service Entry Sheets (SES)
Use transaction code ML81N to review and post service acceptance

Locate PO* for assigned contract and select **“Other Purchase Order”**

QE4-332_EXT

Service Entry Against Purchase Order 4600000054 00002

Menu | Back | Exit | System | **Other Purchase Order** | Tree On/Off | Create Entry Sheet

Entry Sheet:
For Purchase Order: 4600000054 2
Short Text:

Basic Data | Accept. Data | Vals | Long Txt | History

Acct Assgt Cat.
External Number
Service Loc.
Period -

Price Ref.
PRsp. Intern.
PRsp. Extm.

Line	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Cost Center	Order
10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		
20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		
40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		
50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		
60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		
70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		
80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		
90	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		
100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		
110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		
120	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		
130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		
140	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		

Expand description to see OPEN SES (RED) to review
 Double-click contract number to open submitted SES for review

QE4-332_EXT

Service Entry Against Purchase Order 4502002438 00010

Menu | Back | Exit | System | Other Purchase Order | Tree On/Off | Create Entry Sheet

Entry Sheet Returns Indicator

For Purchase Order 4502002438 10

Short Text

Basic Data | Accept. Data | Vals | Long Txt | History

Acct Assgt Cal.

External Number Price Ref.

Service Loc. PRsp. Intern.

Period - PRsp. Extern.

Line	L	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Cost Center	Order
10							0.000		0.00	USD		
20							0.000		0.00	USD		
30							0.000		0.00	USD		
40							0.000		0.00	USD		
50							0.000		0.00	USD		
60							0.000		0.00	USD		
70							0.000		0.00	USD		
80							0.000		0.00	USD		
90							0.000		0.00	USD		
100							0.000		0.00	USD		
110							0.000		0.00	USD		
120							0.000		0.00	USD		
130							0.000		0.00	USD		
140							0.000		0.00	USD		

Note: RED indicator means SES not yet accepted

Select **“Display <-> Change”** to toggle from Display to Change to post acceptance or rejection

QE4-332_EXT

1000017317 Display Entry Sheet

Menu | Back | Exit | System | Other Purchase Order | Tree On/Off | **Display <-> Change** | Create Entry Sheet | Copy Entry Sheet

Entry Sheet: 1000017317 No acceptance Returns Indicator

For Purchase Order: 4502002438 60

Short Text: W9124712D0097

Basic Data | Accept Data | Vals | Long Txt | History

Acct Assg't Cat.: Cost center

External Number: 4000000224

Price Ref.: 02/28/2012

Service Loc.: COMPUTER CENTER

PRsp. Intern.:

Period: -

PRsp. Extern.: JOE AGENT

Line	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Cost Center	S	E
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Data Center Support	750	AU	1.00	USD	2ABM0028		0
20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD			0
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD			0
40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD			0
50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD			0
60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD			0
70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD			0
80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD			0
90	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD			0
100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD			0
110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD			0
120	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD			0
130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD			0
140	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD			0

Review Short text, Service Location (if populate) and Quantity for the Amount
 If agree, change date as needed and Select **“Accept”**
 If disagree, Select **“Reject”**

QE4-332_EXT

1000017317 Change Entry Sheet

Menu | Save | Back | Exit | Cancel | System | Other Purchase Order | Tree On/Off | Display <-> Change | Create Entry Sheet | Copy Entry Sheet | **Accept** | Block | Set F

Entry Sheet: 1000017317 ● No acceptance Returns Indicator

For Purchase Order: 4502002438 60 60

Short Text: W9124712D0097

Basic Data | **Accept Data** | Vals | Long Txt | History

Acct Assg't Cal: Cost center

External Number: 4000000224 Price Ref.: 02/28/2012

Service Loc: COMPUTER CENTER PRsp. Intern.:

Period: - PRsp. Extern.: JOE AGENT

Line	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Cost Center	S	E
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Data Center Support	750	AU	1.00	USD	2ABW028	0	
20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
90	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
120	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
140	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	

Note: If date of acceptance is different than date submitted, change **Document Date** on **“Accept. Data”** tab prior to **“Accept”**

Must select **“SAVE”** to post acceptance or rejection

1000017317 Change Entry Sheet

Menu | Save | Back | Exit | Cancel | System | Other Purchase Order | Tree On/Off | Display <-> Change | Create Entry Sheet | Copy Entry Sheet | Revoke acceptance

Entry Sheet: 1000017317 OOO Will be accepted Returns Indicator

For Purchase Order: 4502002438 / 60

Short Text: W9124712D0097

Basic Data | Accept Data | Vals | Long Txt | History

Acct Assgnt Cat: Cost center

External Number: 4000000224 | Price Ref.: 02/28/2012

Service Loc: COMPUTER CENTER | PRsp. Intern.:

Period: - | PRsp. Extern.: JOE AGENT

Line	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Cost Center	S...	E
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Data Center Support	750	AU	1.00	USD	2ABM0028	0	▲
20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
90	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
120	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
140	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	▼

System allows for output (printed copy) if needed for service agent to get signed, but GFEBS was not setup to print, so select **“YES”** to save without output

The screenshot shows the SAP '1000017317 Change Entry Sheet' interface. A dialog box is open, asking 'Save anyway?' with 'Yes', 'No', and 'Cancel' buttons. The 'Yes' button is highlighted with a red box. The background interface includes a menu bar with options like 'Save', 'Back', 'Exit', 'Cancel', 'System', 'Other Purchase Order', 'Tree On/Off', 'Display <-> Change', 'Create Entry Sheet', 'Copy Entry Sheet', and 'Revoke acceptance'. The main area displays fields for 'Entry Sheet 1000017317', '0017317', 'Will be accepted', and 'Returns Indicator'. Below these are tabs for 'Data', 'Vals', 'Long Txt', and 'History'. The 'Data' tab is active, showing fields for 'center', '000224', 'PUTER CENTER', 'Price Ref. 02/28/2012', 'PRsp. Intern.', and 'PRsp. Extern. JOE AGENT'. At the bottom, a table lists line items with columns for Line, P, C, U, Service No., Short Text, Quantity, Un, Gross Price, Crpy, Cost Center, S, and E.

Line	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crpy	Cost Center	S	E
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Data Center Support	750	AU	1.00	USD	2ABM0028	0	
20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
90	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
120	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
140	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	

Notice now the status is changed to **GREEN** to show acceptance posted
 Process complete
 The acceptance will create a GR posting that can be viewed on the PO line history

QE4-332_EXT

1000017317 Display Entry Sheet

Menu | Back | Exit | System | Other Purchase Order | Tree On/Off | Display <-> Change | Create Entry Sheet | Copy Entry Sheet

Entry Sheet: 1000017317 OC Accepted Returns Indicator

For Purchase Order: 4502002438 60

Short Text: W9124712D0097

Basic Data | Accept. Data | Vals | Long Txt | History

Acct Assg't Cat: Cost center

External Number: 4000000224 | Price Ref.: 02/28/2012

Service Loc: COMPUTER CENTER | PRsp. Intern.:

Period: - | PRsp. Extern.: JOE AGENT

Line	P	C	U	Service No.	Short Text	Quantity	Un	Gross Price	Crcy	Cost Center	S.	E
10	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Data Center Support	750	AU	1.00	USD	2ABM0028	0	▲
20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
40	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
50	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
60	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
70	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
80	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
90	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
100	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
110	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
120	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
130	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	
140	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			0.000		0.00	USD		0	▼

Backup Information

Tcode ML84 to list open Service Entry Sheets (SES)

QE4-321_EXT

List of Service Entry Sheets

Menu | Save As Variant... | Back | Exit | Cancel | System | **Execute**

PO Data

Purchase Order		to		↕
Document Date		to		↕
Document Type		to		↕
Vendor		to		↕
Purchasing Organization		to		↕
Purchasing Group		to		↕
Plant	BRAG	to		↕
Material/Service Group		to		↕

FT. JACKSON PLANT - JCK1

Entry Sheet Data

Entry Sheet		to		↕
External Number		to		↕
Created on	02/27/2012	to	03/01/2012	↕
Model Service Specifications		to		↕
Purchase Requisition		to		↕
Maintenance Plan		to		↕
Shipment Cost Number		to		↕

DATE RANGE POSSIBLY CURRENT WEEK

Blocking Indicator

Not Blocked
 Blocked
 All

Acceptance Indicator

Not Accepted
 Accepted
 All

ALWAYS HAVE BUTTON - NOT ACCEPTED

PO or SES number can be copied and used in ML81n to accept or reject

OE4-332_EXT

List of Service Entry Sheets

Menu | Back | Exit | Cancel | System | Details | Sort in Ascending Order | Sort in descending order | Set filter | Total | Local file... | Mail recipient | Change layout... | Select layout... | S

Par. Order	POrg.	PGrp.	Vendor	Name 1	Currency	Order Date				
Item	Plant	FinEnt	Matl	Group	Item	Short Text	Net Value	PO Item	Delivery Date	
Entry Sh.	AccIn		FinEnt		Bkck.In	Sh. Text	E/Sheet		Net Value of Entry	S Created on
1000017303	30 BRAG		260B		Server Installation		245.00	02/10/2012		
			●○○							245.00 02/28/2012
1000017304	4502002329 ARMY 40 BRAG	247	IMFREST		Imprest Fun Custodian		250.00	02/10/2012		
			260B		Server Installation					250.00 02/28/2012
			●○○							
1000017305	4502002329 ARMY 50 BRAG	247	IMFREST		Imprest Fun Custodian		265.00	02/10/2012		
			260B		Lawn Mowing					265.00 02/28/2012
			●○○							
1000017312	4502002438 ARMY 10 BRAG	247	6949		EMPORIUM SPECIALTIES CO INC		9,950.00	02/27/2012		
			260B		HP Blade C7000 Server					9,950.00 02/28/2012
			●○○							
1000017313	4502002438 ARMY 20 BRAG	247	6949		EMPORIUM SPECIALTIES CO INC		2,250.00	02/27/2012		
			260B		HP Server Rack					2,250.00 02/28/2012
			●○○							
1000017314	4502002438 ARMY 30 BRAG	247	6949		EMPORIUM SPECIALTIES CO INC		250.00	02/27/2012		
			260B		Ethernet Cables - 200 Pack					250.00 02/28/2012
			●○○							
1000017315	4502002438 ARMY 40 BRAG	247	6949		EMPORIUM SPECIALTIES CO INC		250.00	02/27/2012		
			260B		Server Installation					250.00 02/28/2012
			●○○							
1000017316	4502002438 ARMY 50 BRAG	247	6949		EMPORIUM SPECIALTIES CO INC		450.00	02/27/2012		
			260B		Server Rack Installation					450.00 02/28/2012
			●○○							
1000017317	4502002438 ARMY 60 BRAG	247	6949		EMPORIUM SPECIALTIES CO INC		750.00	02/27/2012		
			260B		Data Center Support					750.00 02/28/2012
			●○○							

Background Job listing open Service Entry Sheets (SES)

Pur. Order	DOrg.	PGrp.	Vendor	Name 1	Currency	Order Date		
Item	Plant	FinEnt	Matl Group	Item Short Text	Net Value PO	Item Delivery Date		
Entry Sh.	AccIn	FinEnt	Blck.In	Sh. Text	E/Sheet	Net Value of Entry S Created on		
4509493549	ARMY	24C	518B5	VMX INTERNATIONAL LLC	USD	03/27/2015		
210	JCK1	252G		EMERGENCY AND RELOCATION SERVICES	7,970.40	08/31/2015		
1001055185			•••			W9124C12D00040009	2,845.04	06/17/2015
4550028248	ARMY	24C	0K0U4	E D ENTERPRISES INC	USD	08/28/2015		
140	JCK1	252G		CLIN 2014- Pump Waste Water	5,328.00	09/01/2015		
1001194509			•••			W9124C14D00010003	590.00	09/18/2015
1001194746			•••			W9124C14D00010003	590.00	09/18/2015

Note: Job ran nightly and forwarded by email to the assigned COR/Acceptor

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