

FedMall Vendors,

FedMall is transitioning to the Procurement Integrated Enterprise Environment (PIEE) Single Sign-On (SSO) capability on the weekend of Nov 5th which will require all FedMall users to access PIEE to then access FedMall. Existing Vendor accounts are being migrated to PIEE at the follow URL: <https://piee.eb.mil/>

It is imperative that the FedMall Vendors that do not currently have a PIEE account with a Contractor Administrator (CAM) designated, follow the below 'General Steps' in PIEE today to ensure you are able to immediately access PIEE and FedMall after the transition. Vendors that do not designate their CAM for their company's CAGE codes prior to their initial account access in PIEE, will error during the registration process. The CAM designee for the company should select the application PIEE and role Contractor Administrator (CAM) when registering.

Vendors must use PIV/Cert to access PIEE and then access the FedMall Supplier Portal. User accounts that are User ID will prevent you from accessing the FedMall Supplier Portal.

Vendors acquiring a PIEE account for the first time should follow the steps located in the link below to establish a CAM. This can be completed NOW. Any questions or assistance should be directed to the PIEE help desk at 1-866-618-5988. Please complete the CAM appointment letter available in step 5 for download. The CAM appointment letter must be signed by the eBusiness POC annotated on the cage record in the SAM system.

Existing PIEE vendors that are currently using 'User ID' will be prompted to change their authentication method once FedMall goes live. To do this now please login, select My account > Change Authentication. If the user waits until Nov 5, they will be prompted to change authentication upon login to PIEE.

The current FedMall Supplier Portal Landing Page will be maintained in the near term to provide notifications and access to the quick start guides. Additional information and SSO Migration Guides will be posted there for reference to review for the transition.

The below steps provide guidance for users to use in PEE:

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

General Steps for a Vendor to follow to use Procurement Integrated Enterprise Environment 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 Procurement Integrated Enterprise Environment Vendor Group Structure.](#) (This is a mandatory step.)

- [Step 4. Establish an Organizational Email Address.](#) (This is an WAWF step only.)
- [Step 5. Designate a Contractor Administrator \(CAM\).](#) (This is a mandatory step.)
- [Step 6. Determine if batch feeds for data input is necessary.](#) (This is an WAWF step only.)
- [Step 7. Set up PCs to Access applications in Procurement Integrated Enterprise Environment.](#)
- [Step 8. Self-Register CAM.](#) (This is a mandatory step - there must be a CAM to activate vendors.)
- [Step 9. Have all users for the CAGE Code\(s\) self-register on the Procurement Integrated Enterprise Environment web site for one of the available Vendor Roles.](#)
- [Step 10. Complete the Web Based Training for the applications you will use in Procurement Integrated Enterprise Environment.](#)