Procurement Integrated Enterprise Environment EDA Reporting

Office of the Director, Defense Pricing and Contracting
Contracting e-Business (CEB)

Office of the Under Secretary of Defense
(Acquisition and Sustainment)

Co-Presented by Procurement Integrated Enterprise Environment (PIEE) PMO
Defense Logistics Agency (DLA)

October 2021

Defense Pricing and Contracting

Who
We work with...

- **Military Departments / Defense Agencies / Combatant Commands**
- **Congress & Interagency**
- **International Partners**
- **Industry**
- **Educational Institutions & Think Tanks**

Defense Pricing and Contracting

- Contract Policy
- Contracting eBusiness
- Defense Acquisition Regulations System
- Pricing and Contracting Initiatives

2020 Focus

- Innovate and improve acquisition policies
- Enhance currency and efficiency of contracting regulations
- Improve eBusiness systems
- Analyze the effectiveness of current financial methods through Contract Financing Study
- Workforce outreach

How
by Innovating...

- Policy
- Regulation
  - FAR, DFARS, PGI
- Processes
- eBusiness Standards, Capabilities, and Data

Why
We do this...

- Meet National Defense Strategy (NDS) objectives
- Support & provide guidance to DoD's 30,000 contracting professionals who obligate over $300 billion annually to bring world-class capability to the warfighter

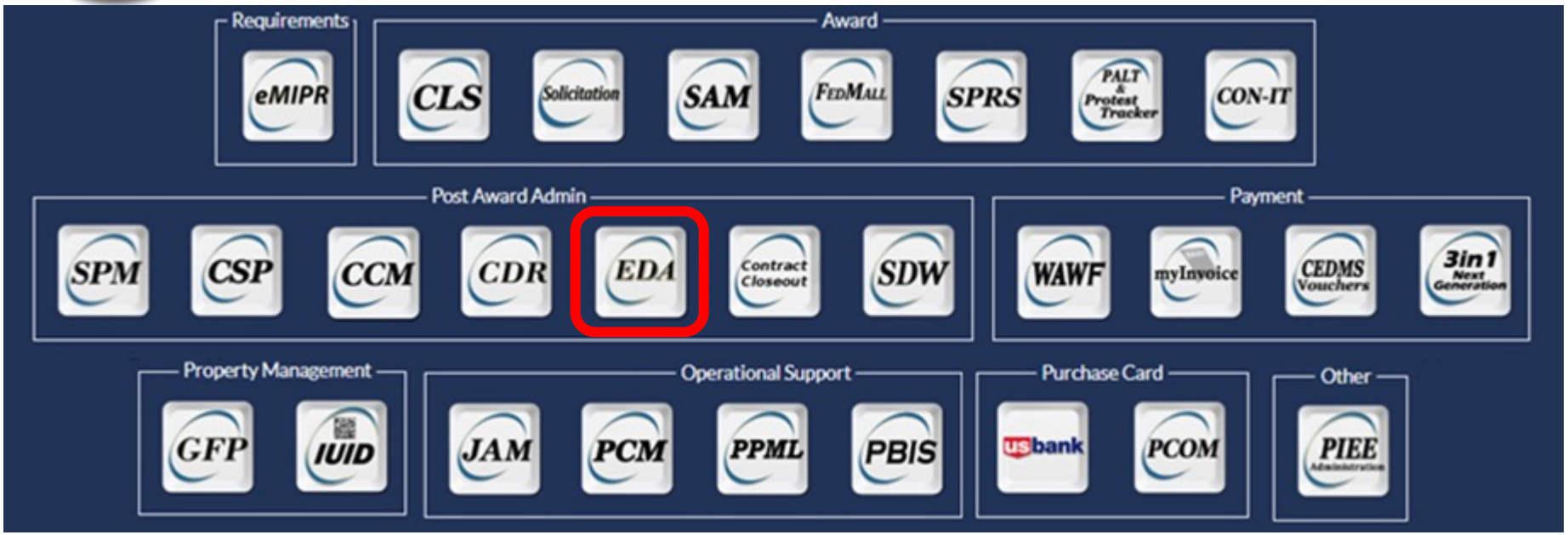
https://www.acq.osd.mil/dpap/

OUSD (A&S) Priority #1.

Enable innovative acquisition approaches that deliver warfighting capability *at the speed of relevance*:

- **Translate statute into streamlined acquisition policy and business processes that keep pace with technology**
  - Access emerging technology through Other Transactions
- **Enable contracting at the *speed of relevance***
  - Efficient contracting for all contracting lanes and major programs

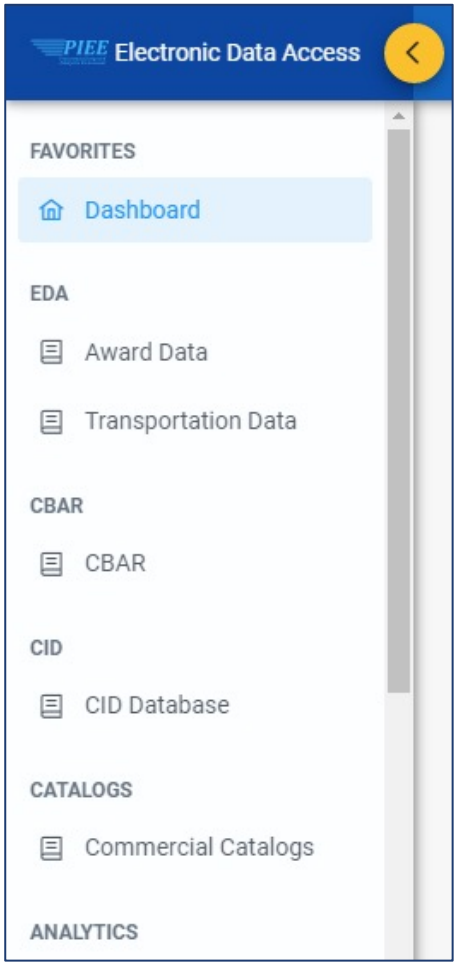
PIEE Module Overview



28 Current PIEE Modules

- Broken into six key functional buckets of the Acquisition process.
- Two Buckets, Operational Support and Account and Access Management, support the overall PIEE infrastructure.
- DLA is the overall PIEE program manager responsible for the environment and for several of the modules within PIEE.
- Some modules use the common services available throughout PIEE (such as single-sign-on (SSO)) but are hosted outside of the PIEE hosting environment and/or managed by other than DLA.

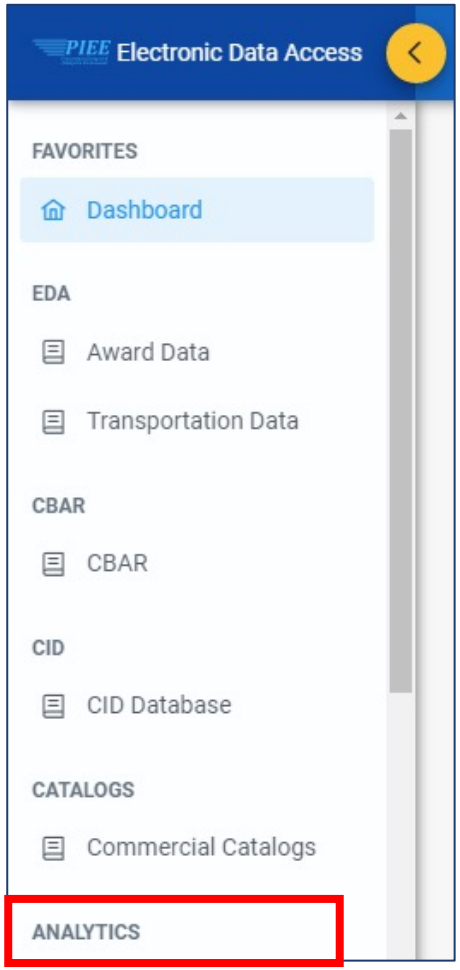
What is EDA?



EDA is more than just a Contract award search now. With the 6.0 release, it was renamed to represent the complete mission of the module.

Electronic **Document** Access → Electronic **Data** Access

What is EDA (Con't)?



- **Dashboard**
  - Allows user to create shortcuts to frequently used searches or reports.
- **Award Data is the traditional EDA searches:**
  - Award, LOA/ SFIS, Contract Closeout, SF44, MIPR
- **Transportation Data**
  - GBLs and Government Transportation Requests
- **CBAR – Contract Business Analysis Repository**
  - Captures and displays Indirect Costs and Direct Labor Rates, Business Systems, Cost Accounting Standards, and Corporate Information
- **Commercial Item Determinations (CID)**
  - Central repository for contracting professionals to create and view CIDs
- **Commercial Catalogs**
  - Repository for Industry to upload commercial catalog offerings in a single location
- **Analytics**
  - Management Reporting for all PIEE modules

When was Reporting Brought into EDA?

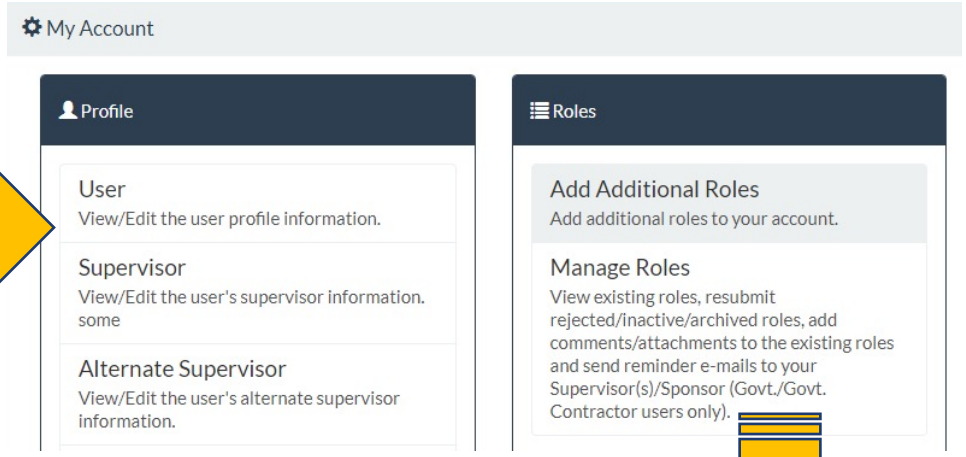
PIEE's Data Lake was disabled as a standalone capability with the PIEE 6.0 release in May 2019.

- Data Lake reports migrated to EDA with the release creating a single targeted data layer for all of PIEE.

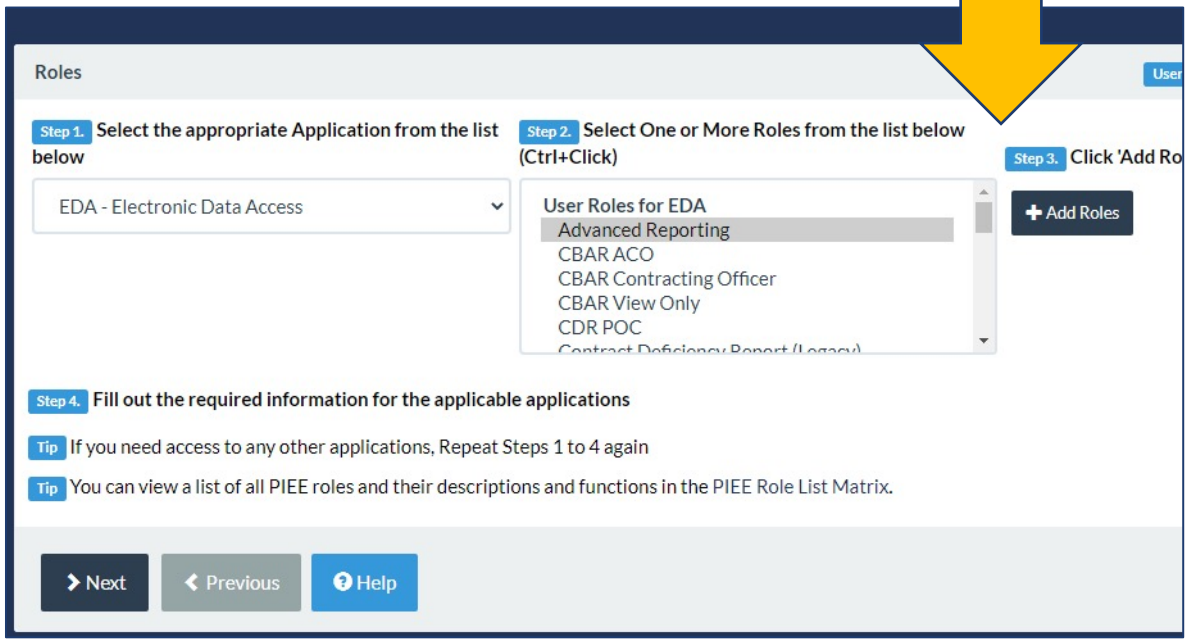
PIEE's Management Reporting System (MRS) user access was disabled on 31 December 2020.

- The MRS icon is no longer displayed in PIEE.
- All identified MRS Reports were migrated to EDA.
- All new reports are developed in EDA Reporting
- EDA Reporting - DLA Enterprise wide Report

How To Get Access to Reports

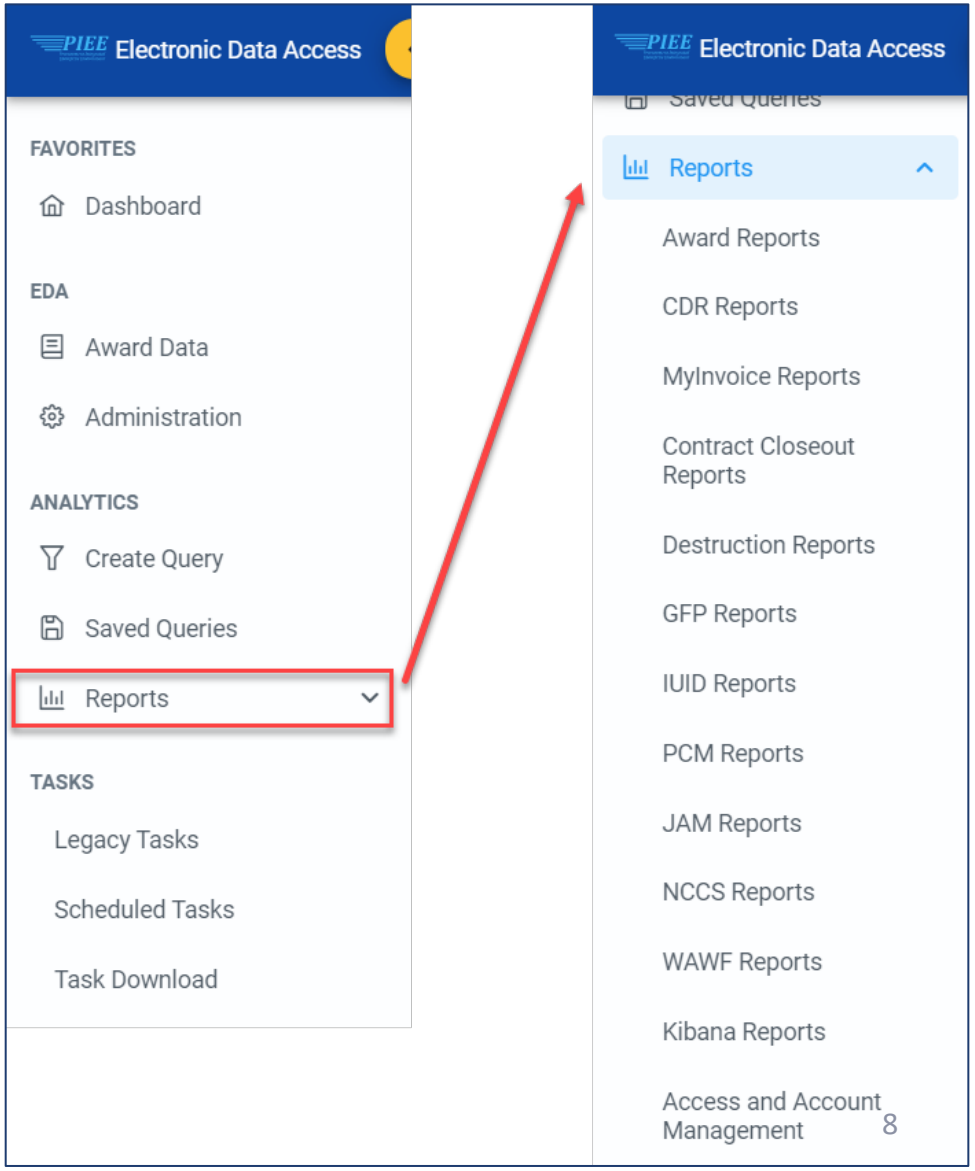


- Existing Users: Login to PIEE
- Select “My Account” on top menu
- Select “Add Additional Roles” under Roles menu
- Verify information on profile is accurate and progress to roles menu
- Select EDA Application and the “Advance Reporting” role
- Role will flow through supervisor approval and GAM activation like any other PIEE role
- New PIEE users should just add this role during registration



Where Are the EDA Reports?

- The left-hand menu in EDA provides the user with access to all the capabilities within EDA that they have access to.
  - E.g., Award Data, Commercial Item Determinations, Reports, etc.
- "Reports" has a drop-down menu providing 13 subcategories of reporting
  - Each subcategory has useful reports within that area of PIEE



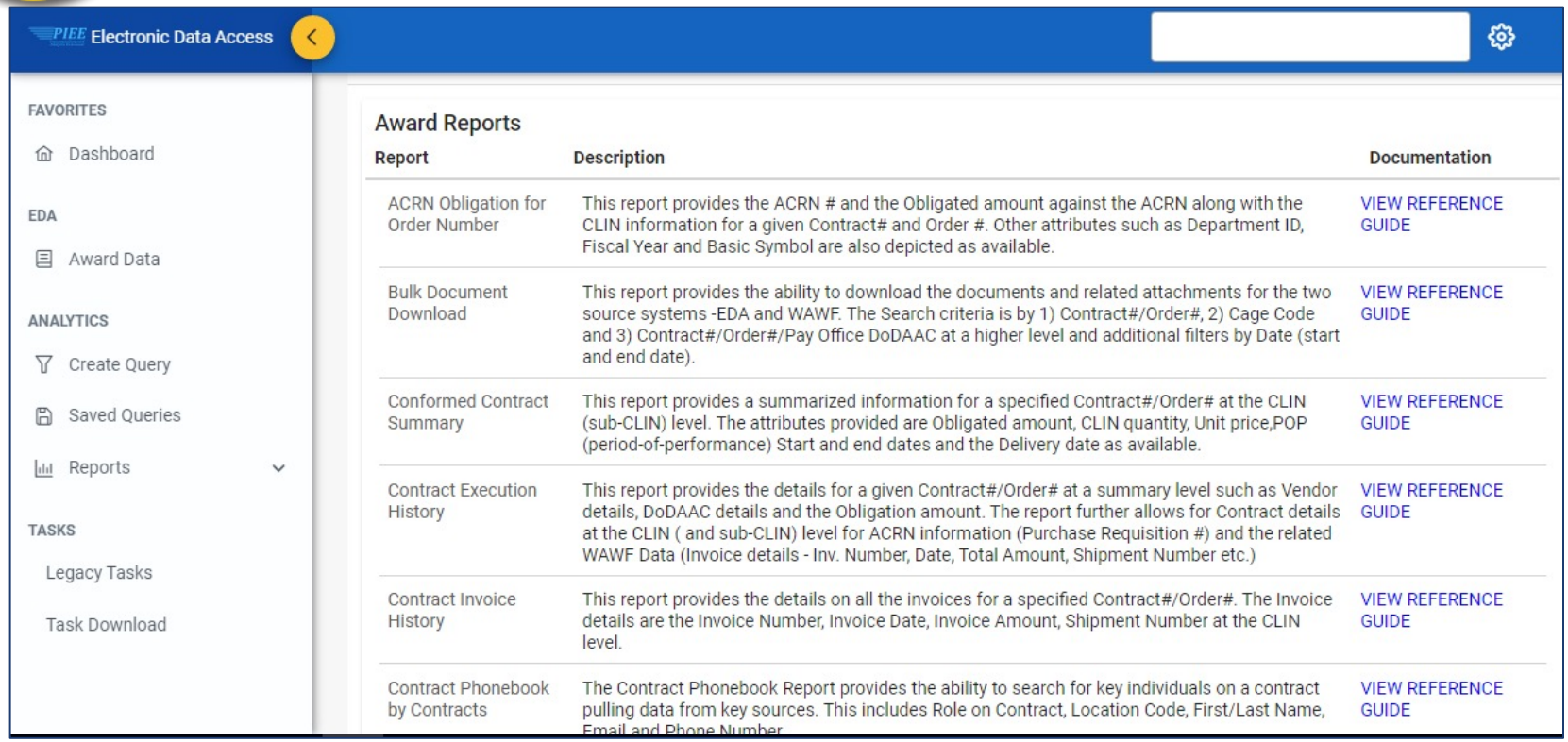
Most Commonly Used Reports

These are the 30 most used reports in EDA:

No.	Report Name
1	Bulk_Download
2	WAWF_Document_Level_Report
3	Vendor_WAWF_Line_Level_Report
4	WAWF_Line_Level_Report
5	Awarded_And_Closed_Detail_Report
6	Vendor_WAWF_Document_Level_Report
7	Enterprise_Award
8	User_Report
9	GFP_Position_Report
10	Contract_Closeout_Report
11	Mods_Changing_Location_Report
12	WAWF_Aged_Document_Report
13	CID_Database_Search_Results
14	MyInvoice_Line_Item_Detail_Report
15	CDR_By_Reason_Code_Report

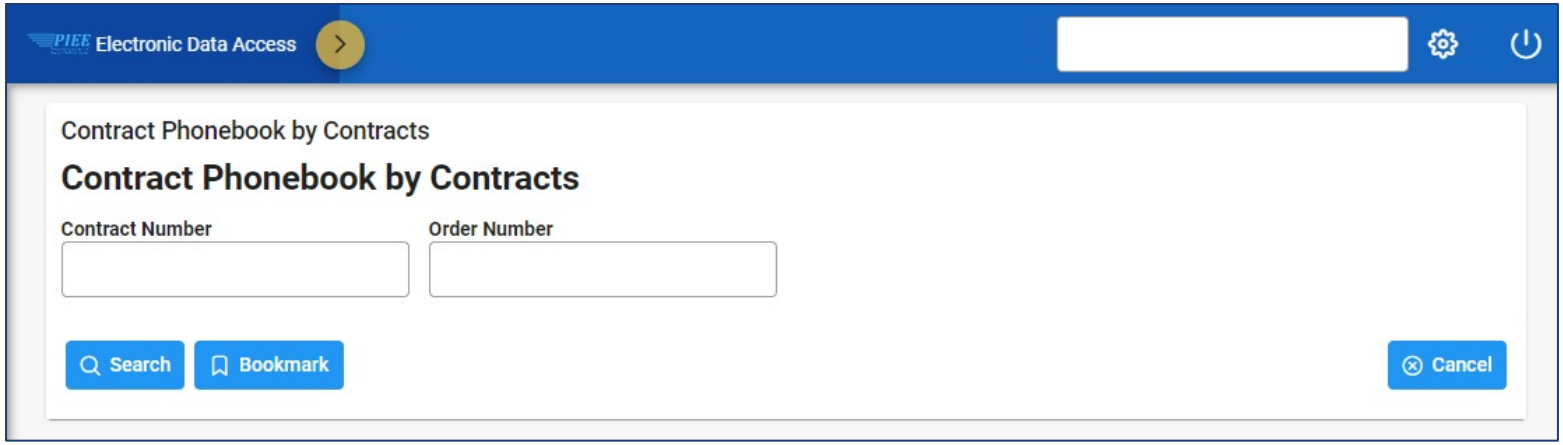
No.	Report Name
16	WAWF_Document_History
17	PIEE_Hierarchy_Report
18	CDR_Detail_Report
19	UII_GFP_CUSTODY_BY_CAGE_REPORT
20	UII_GFP_CUSTODY_BY_CONTRACT_REPORT
21	UII_GFP_Report
22	Active_GAM_Report
23	DCAA_Vouchers_by_Invoice_Received_Date
24	User_Audit_Report
25	CBAR_Business_System_Report
26	GAM_Activity_Report
27	Wawf_Extract_Report
28	CBAR_Query_All_Report_BC
29	Awarded_And_Closed_Summary_Report
30	PCM_Hierarchy_Flag_Report

Award Reports



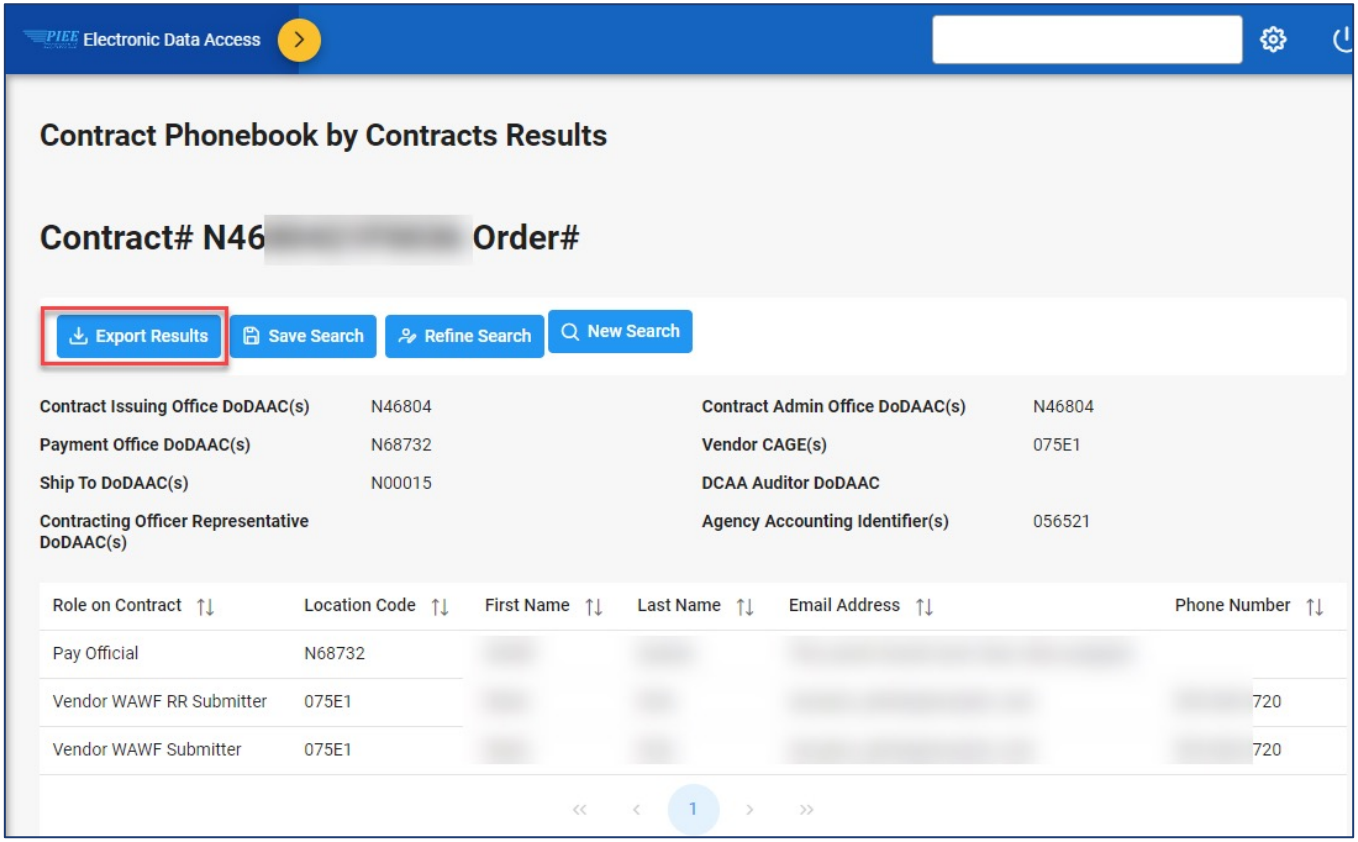
- The “Award” subcategory has the most reports of any within EDA
  - 13 reports are available.
  - Full List of reports with description are available in back up slides.
  - Next set of slides will demonstrate the “Contract Phonebook by Contracts,” “Procurement Instruments Awarded and Closed,” “Bulk Document Download,” and “Enterprise Award File” reports

Contract Phonebook by Contracts



- **Search Criteria**
  - Contract Number* – always required
  - Order Number (Required if it exists for the contract)
  - Application will prompt you to enter if Delivery order exists but not entered

Contract Phonebook by Contracts (cont.)

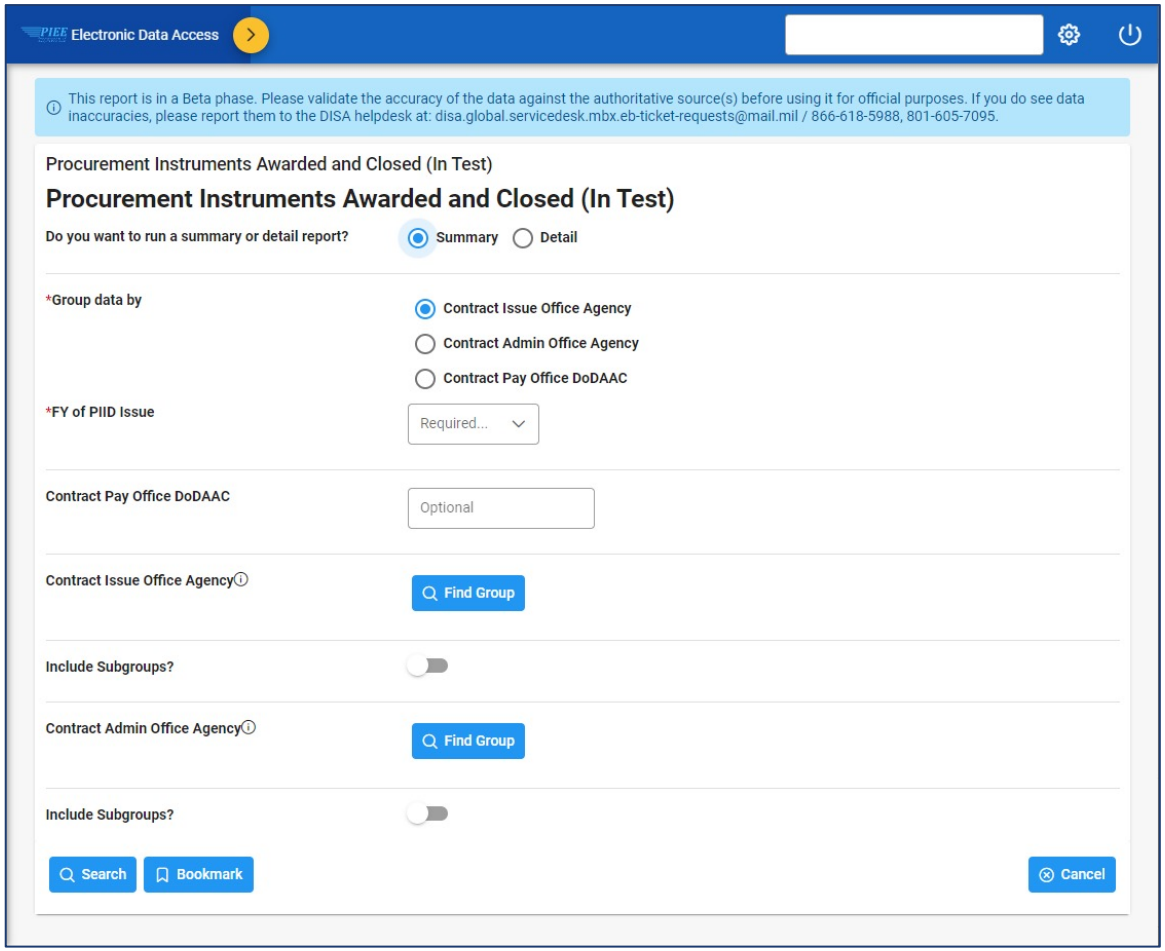


- Search Result
  - Different DoDAACs for the Contract, Vendor CAGE
  - Role on Contract, Location Code, First Name, Last Name, Email, Phone Number

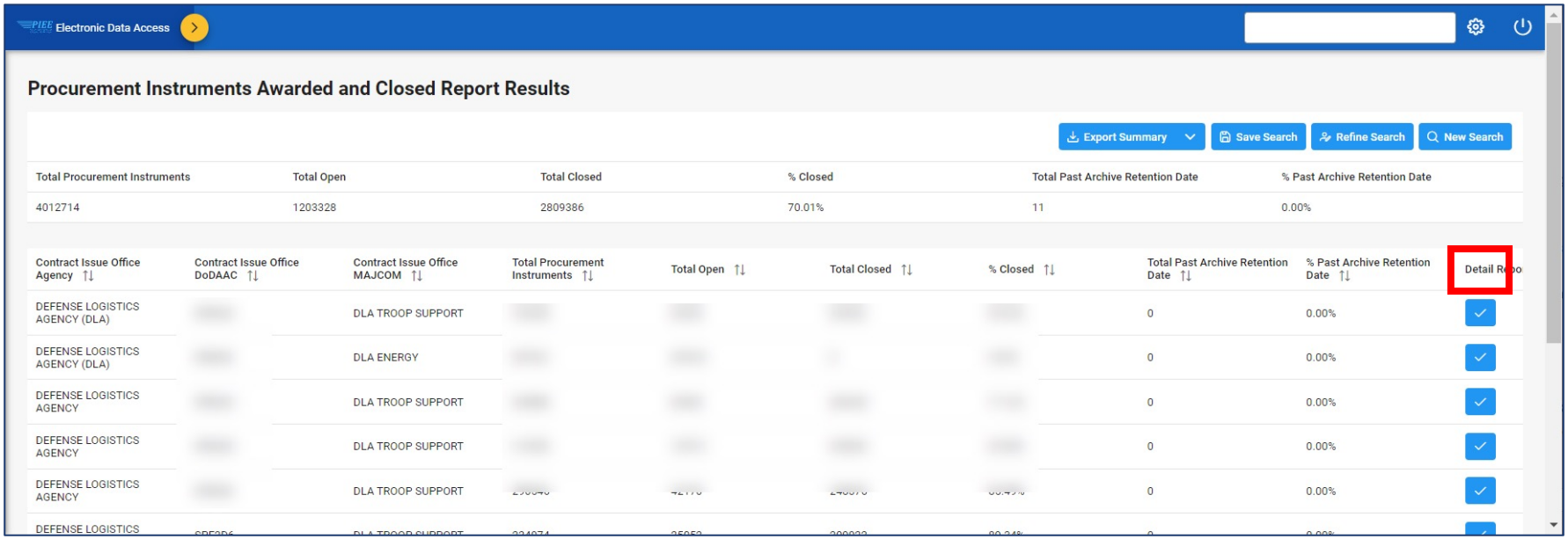
Procurement Instrument Awarded and Closed Reports

Summary vs Detail:

- Summary report provides Organizational results (screen here).
- Searches can be conducted by Issue DoDAAC, Admin DoDAAC or Pay DoDAAC
- It is further restricted by Fiscal Year but multiple years can be selected.
- After running Summary report, users may select details to see a list of all contracts/ orders for a specific DoDAAC.

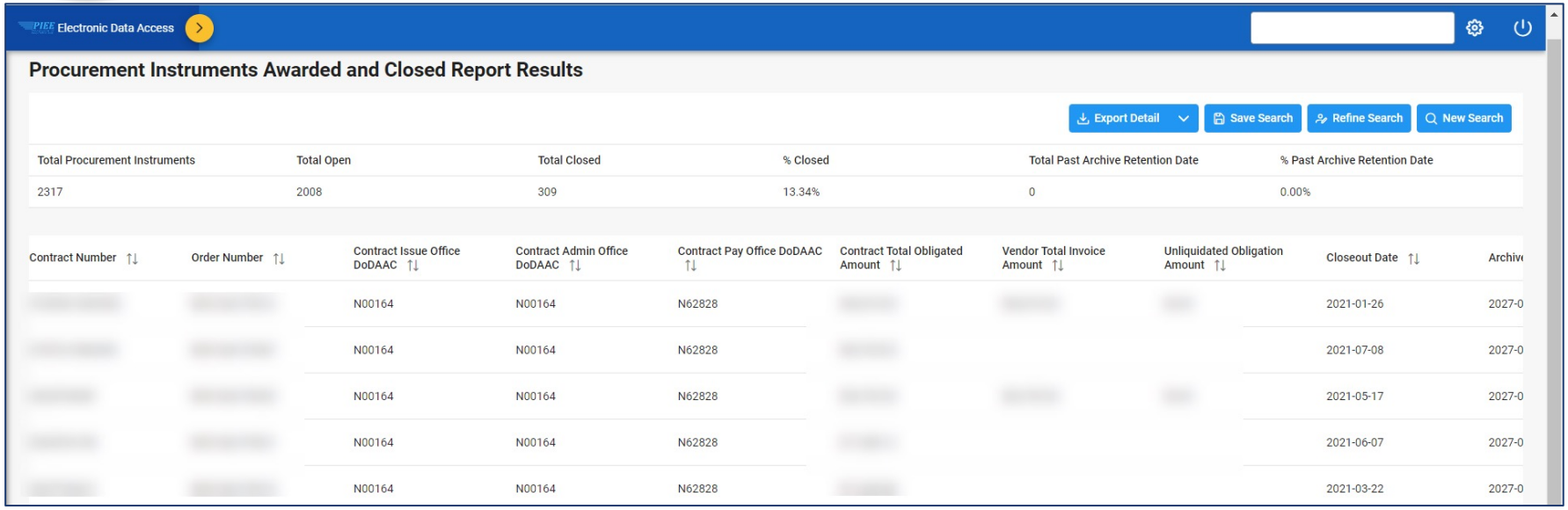


Procurement Instrument Awarded and Closed Reports



- From Summary screen, you can select to view the detailed data

Procurement Instrument Awarded and Closed Reports – Detailed Results

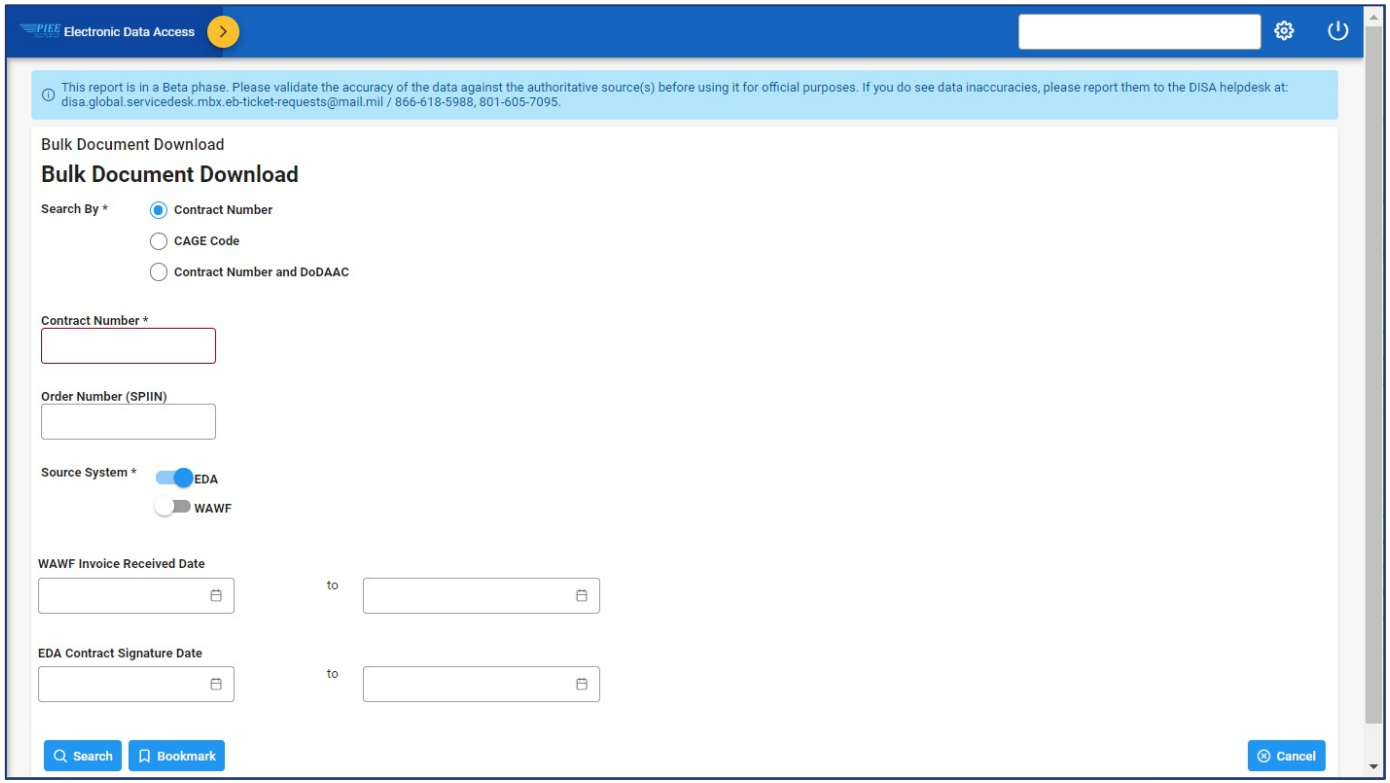


Detailed results display a line for each Contract/ Order.

Key data included at the summary level include:

- Obligated Amount, Invoiced Amount and ULO Calculation

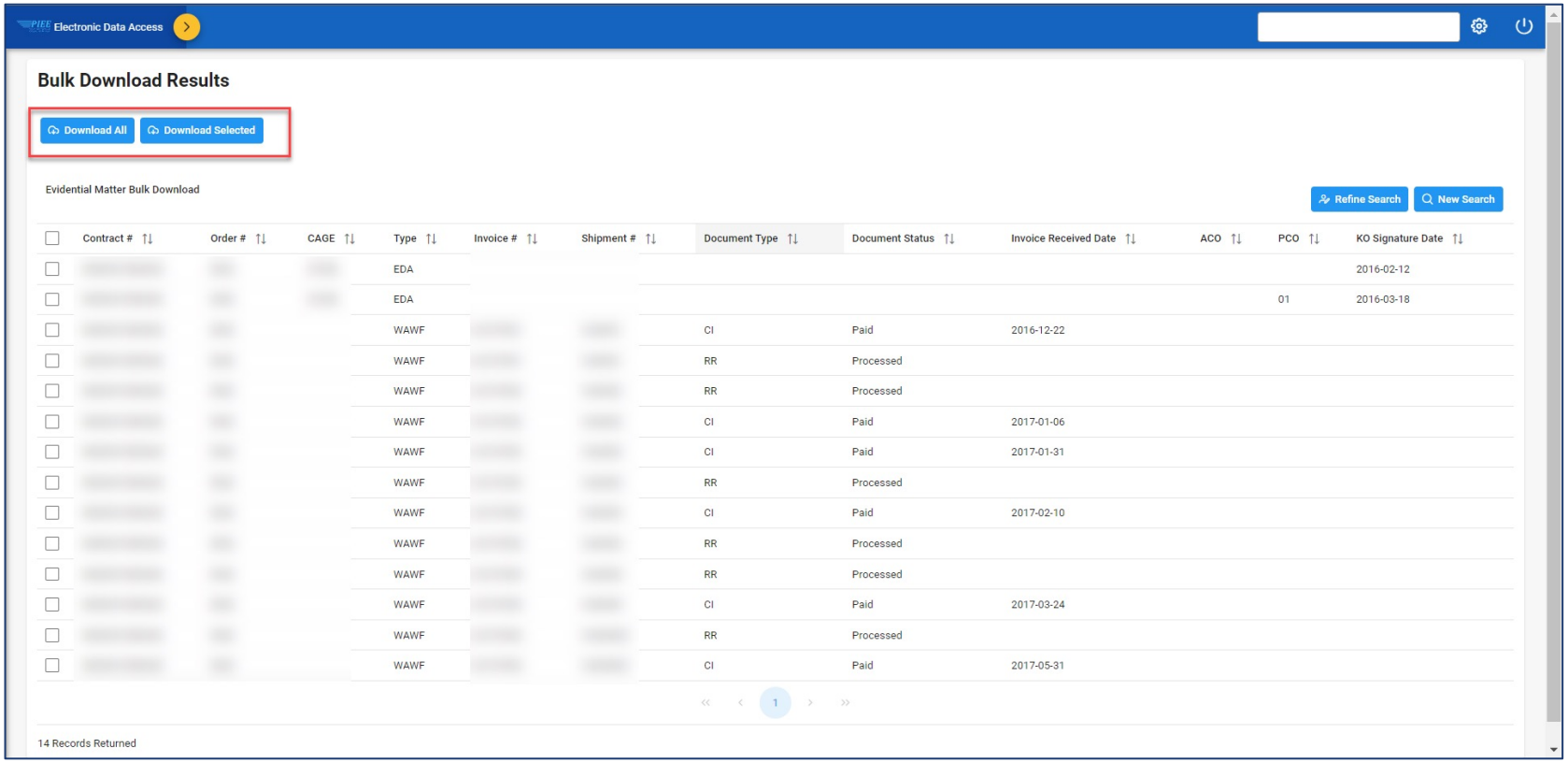
Bulk Download Reports



Searches can be conducted by Contract Number, CAGE Code or Contract Number and DoDAAC. Additional fields allow for more targeted searches:

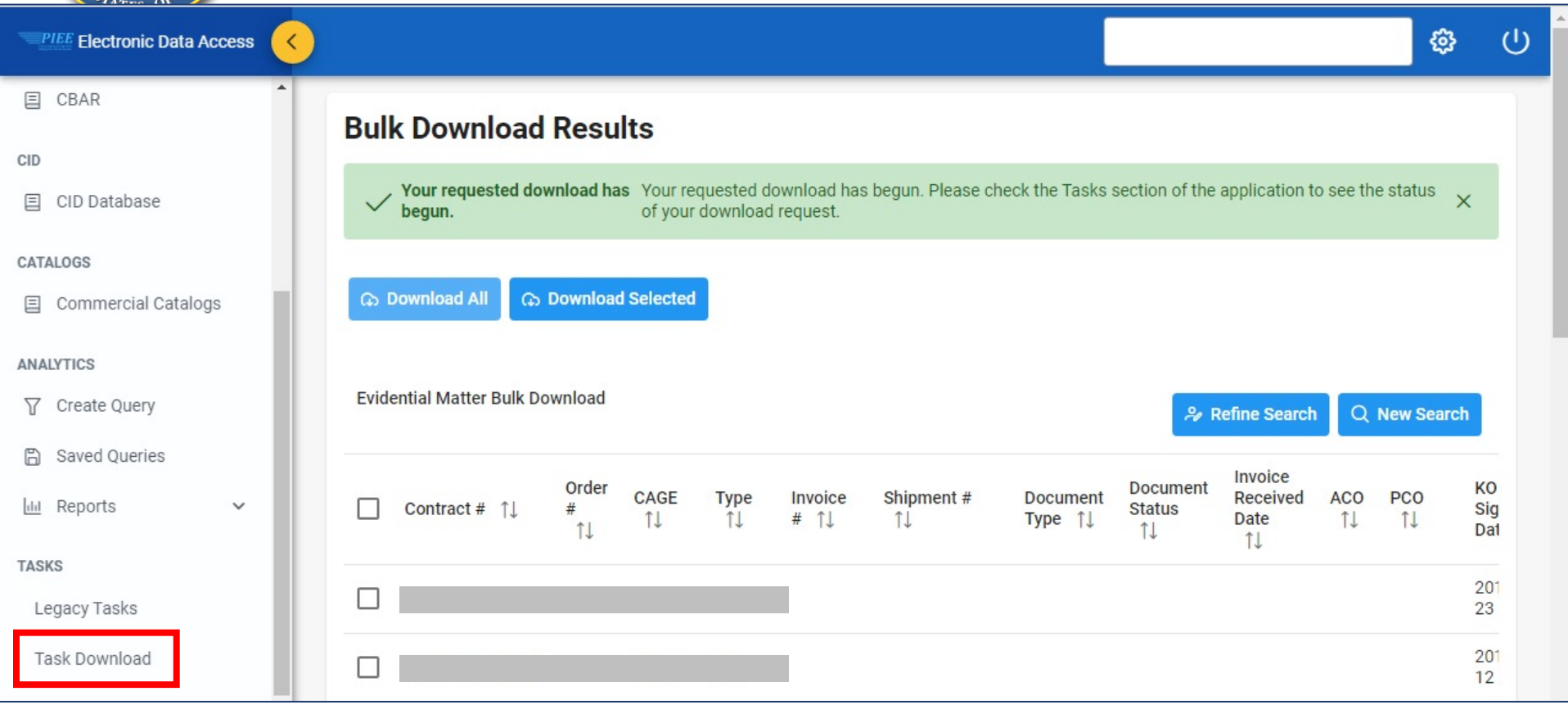
- Order Number
- Source System (EDA or WAWF or Both)
- WAWF Invoice Received Date
- EDA Contract Signature Date

Bulk Download Reports



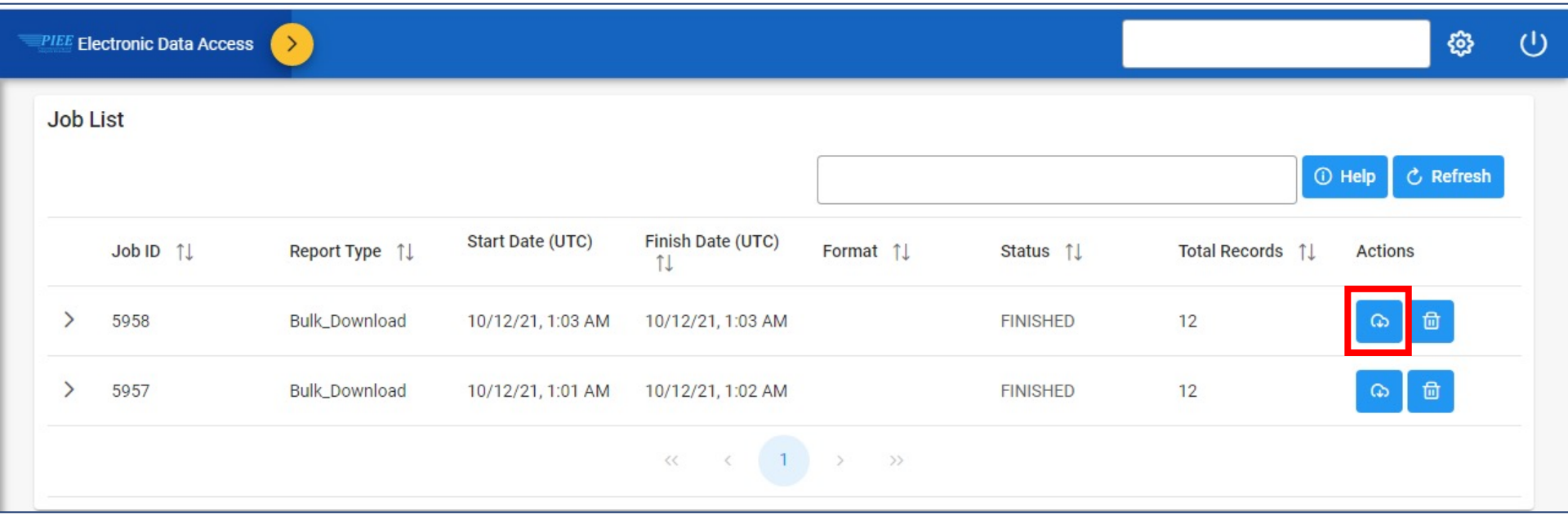
- Search Results can be downloaded by selecting individual rows or download All rows using “Download All” button.
- Search Results on screen can be sorted by each column header

Bulk Download Reports - Export



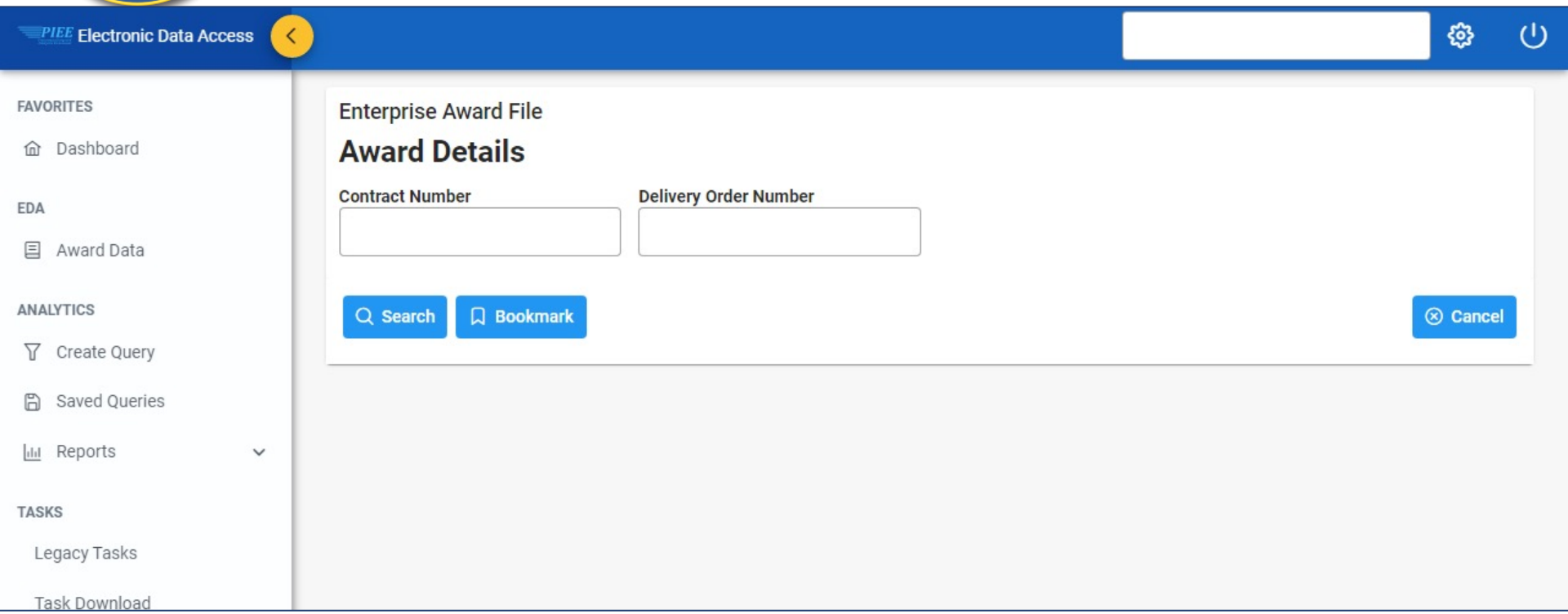
- Downloads/ Exports in EDA will be retrievable in the Task Download section of EDA.
- Users will receive email when the download is available.

Bulk Download Reports – Export Con't



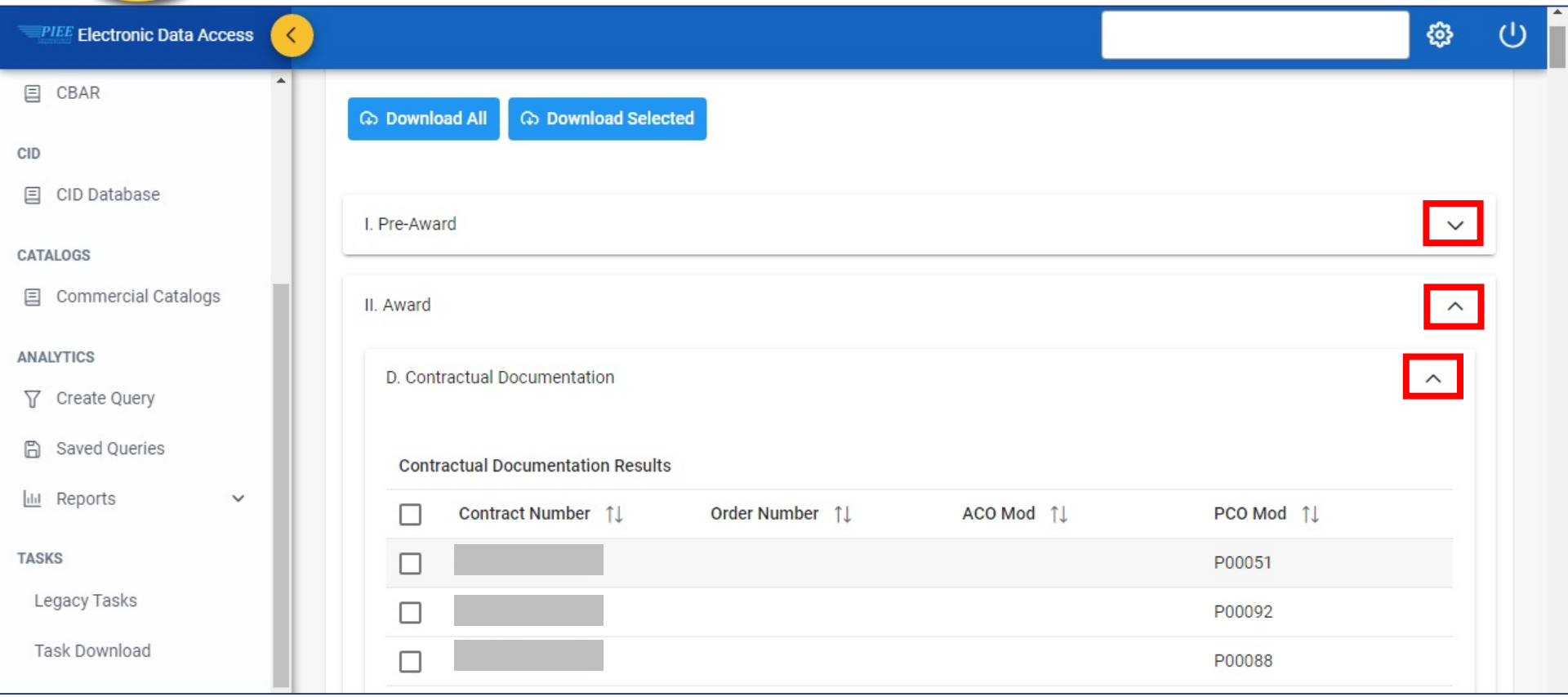
- After going to Task Download section, users can use download icon to download the report results.
  - Bulk download is list of files but many output results are available in an CSV or Excel format

Enterprise Award File



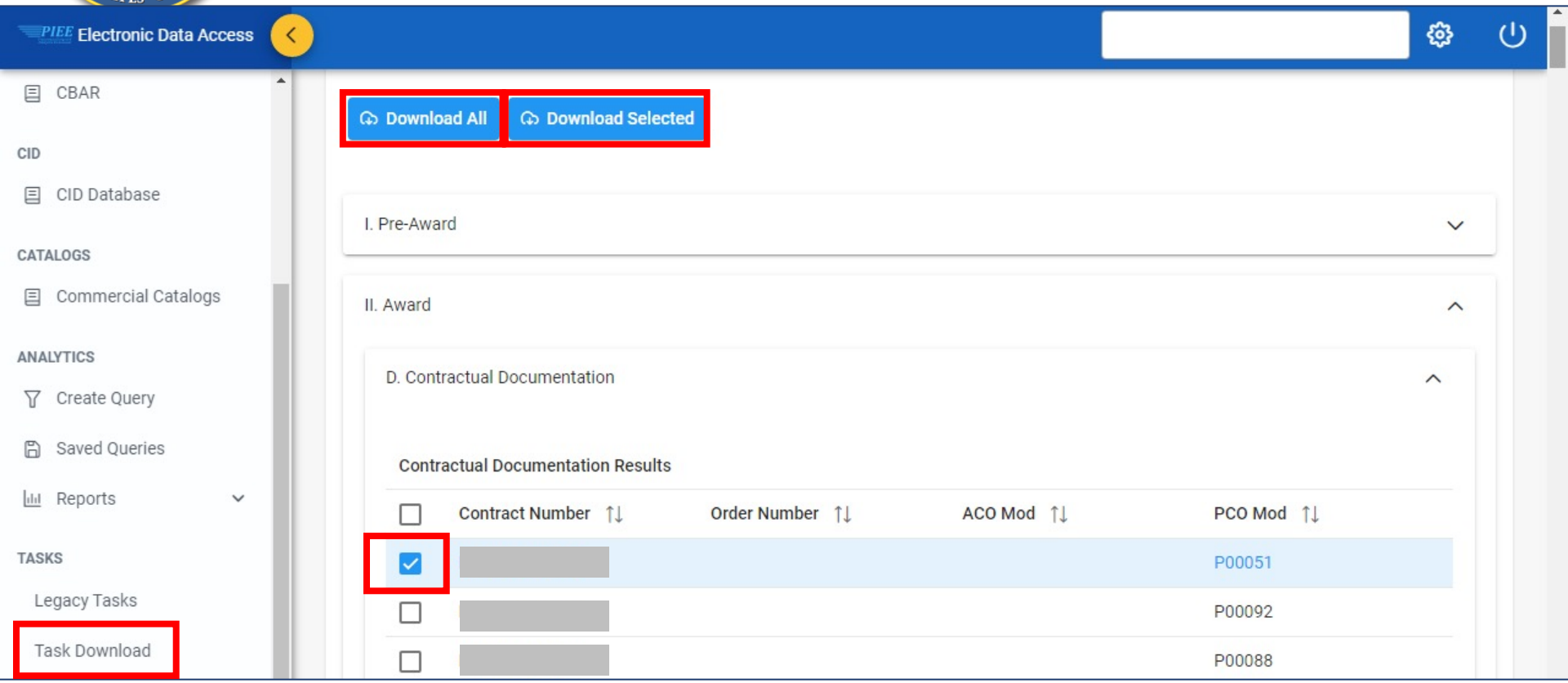
- The search criteria is straight forward. User will enter a Contract Number and/ or Delivery Order Number.
- Users may enter in just a parent contract number such an IDIQ and return all orders under that parent.

Enterprise Award File (con't)



- Each folder section with documents returned are displayed as expanded.
- Users can expand or collapse each section as needed.

Enterprise Award File (con't)



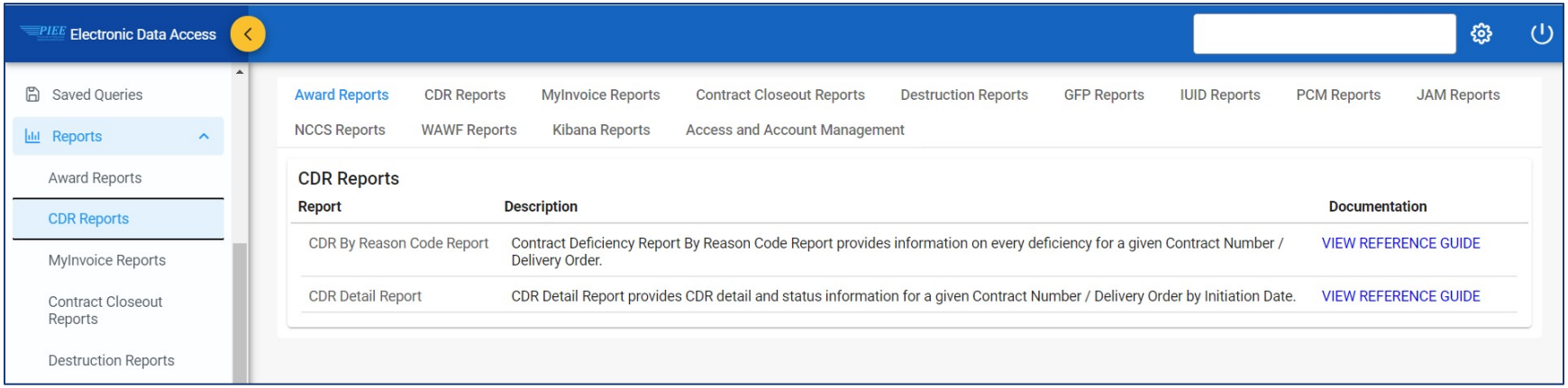
- Users can either download all retuned contents or select specific documents to download.
  - Downloaded items will be retrieved from the Task Download section once completed.

Enterprise Award File (con't)

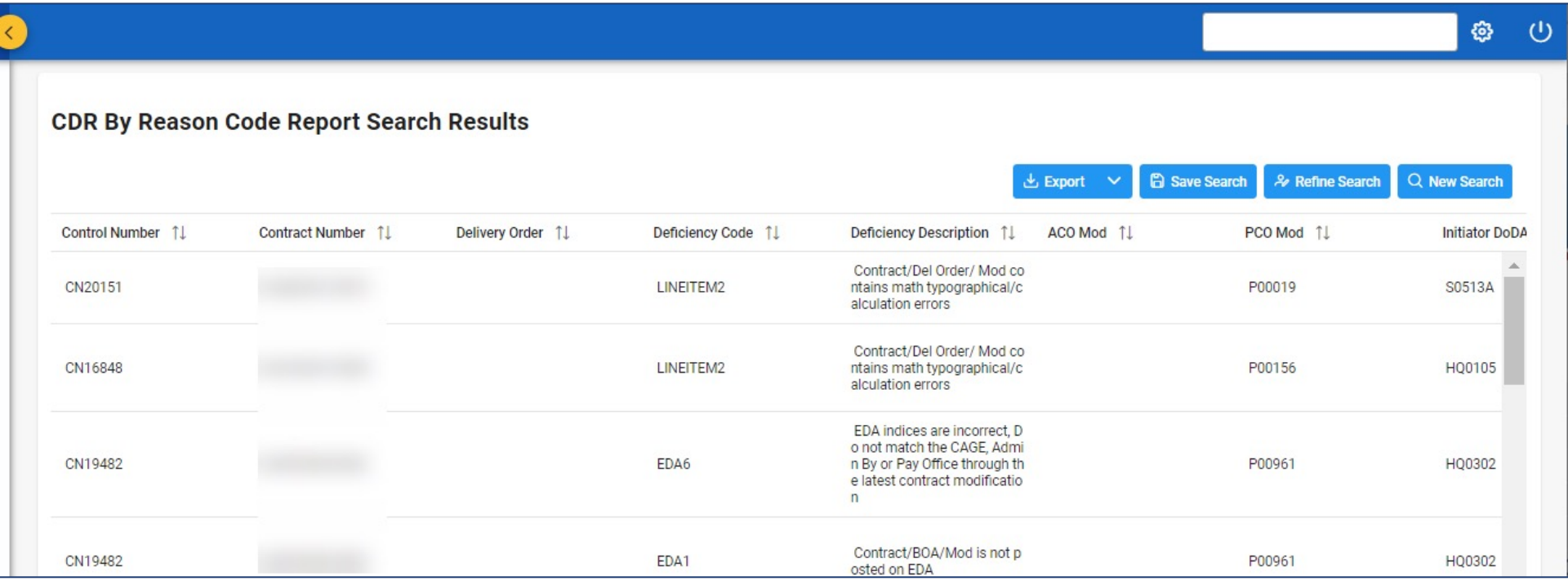
- Here is the complete folder structuring available in the Enterprise Award File.
- PIEE Documents are placed in the designated folders.
- Future planned enhancements include manual upload of attachments and interfaces from external systems.

I. Pre-Award
A. Solicitation Documents
B. Bid/ Proposal Review
C. Contract Review and Award
II. Award
D. Contractual Documentation
E. Post-Award Documents
1. Administrative Documentation
2. Source Selection
3. Evaluations
F. Service Contract Administration
G. Construction Contract Administration
H. General Contract Administration
1. General Contract Administration Documentation
2. Government Furnished Property (GFP) Post Award
3. Contract Closeout Documentation
4. Financial Documentation
I. Drawings/ Specifications/ Submittals

CDR Reports


PIEE Electronic Data Access
Saved Queries
Reports
Award Reports
CDR Reports
MyInvoice Reports
Contract Closeout Reports
Destruction Reports
Award Reports
CDR Reports
MyInvoice Reports
Contract Closeout Reports
Destruction Reports
GFP Reports
IUID Reports
PCM Reports
JAM Reports
NCCS Reports
WAWF Reports
Kibana Reports
Access and Account Management
CDR Reports
Report
Description
Documentation
CDR By Reason Code Report
Contract Deficiency Report By Reason Code Report provides information on every deficiency for a given Contract Number / Delivery Order.
VIEW REFERENCE GUIDE
CDR Detail Report
CDR Detail Report provides CDR detail and status information for a given Contract Number / Delivery Order by Initiation Date.
VIEW REFERENCE GUIDE

CDR Reports



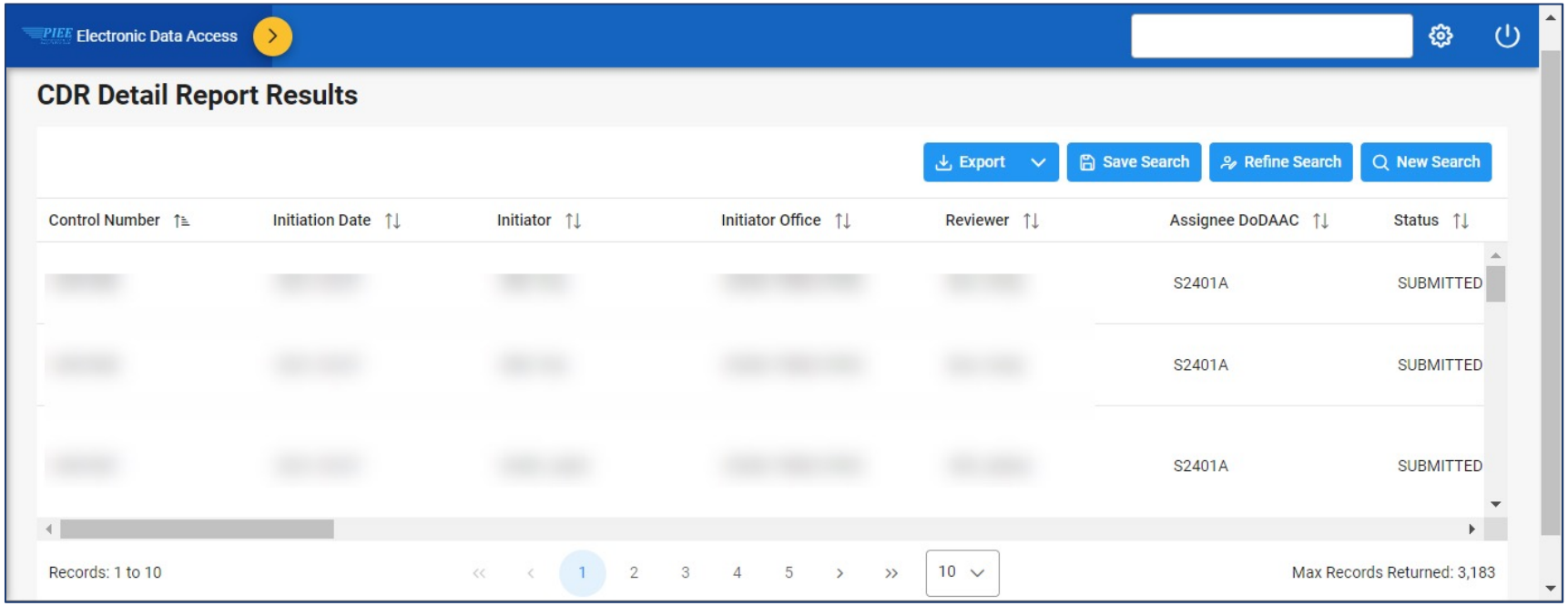
CDR By Reason Code Report Search Results

Export | Save Search | Refine Search | New Search

Control Number	Contract Number	Delivery Order	Deficiency Code	Deficiency Description	ACO Mod	PCO Mod	Initiator DoDA
CN20151			LINEITEM2	Contract/Del Order/ Mod contains math typographical/calculation errors		P00019	S0513A
CN16848			LINEITEM2	Contract/Del Order/ Mod contains math typographical/calculation errors		P00156	HQ0105
CN19482			EDA6	EDA indices are incorrect, Do not match the CAGE, Admin By or Pay Office through the latest contract modification		P00961	HQ0302
CN19482			EDA1	Contract/BOA/Mod is not posted on EDA		P00961	HQ0302

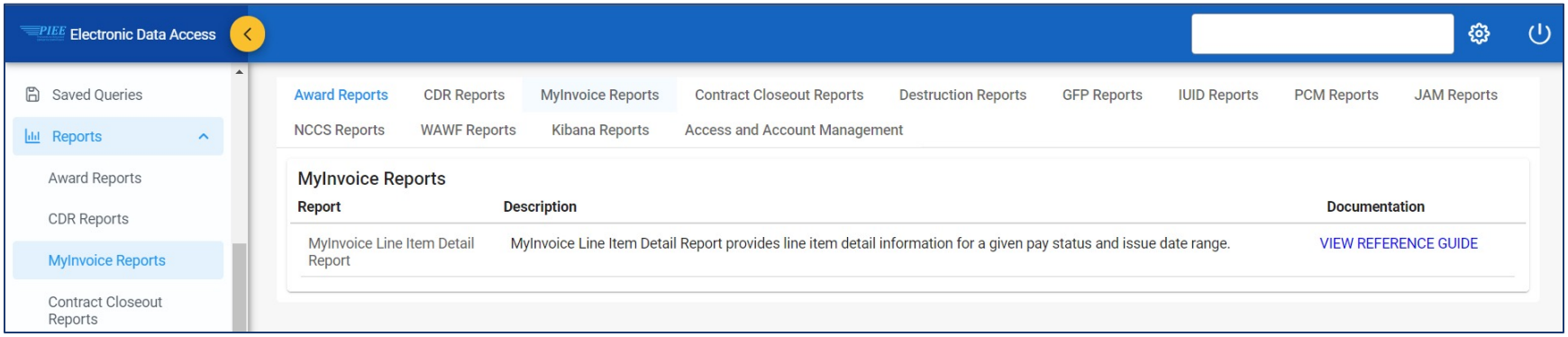
- **This report provides:**
  - Control Number, Contract Number/Delivery Order, Deficiency Details, ACO/PCO Mod, Initiator Details, Primary CDR POC Details, Alternate CDR POC, Different DoDAAC details, Status, CAGE/DUNS, Company Details, Comments etc.

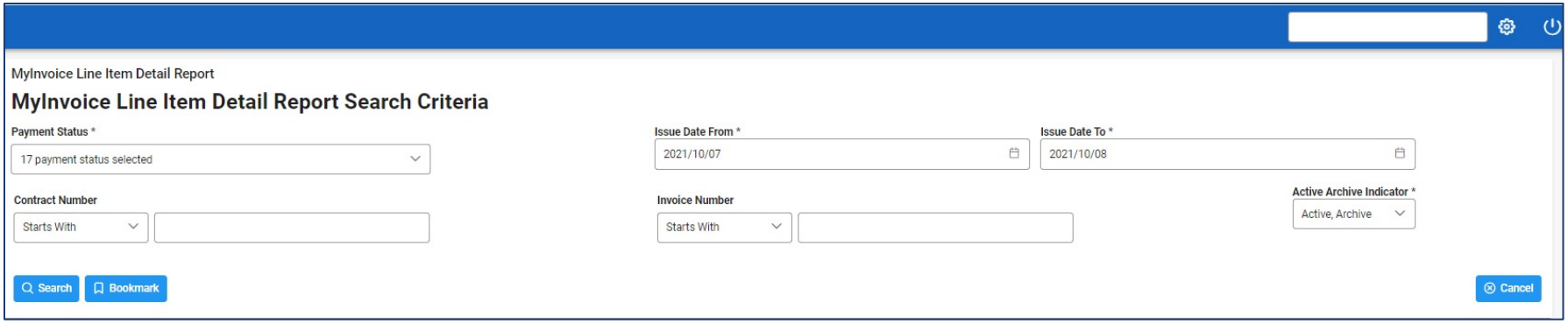
CDR Detail Report



- **This report provides:**
  - Control Number, Contract Number, Initiator Details, Primary CDR POC Details, Alternate CDR POC, DoDAACs, CAGE/DUNS, Company Details,
  - Aging Details, Comments

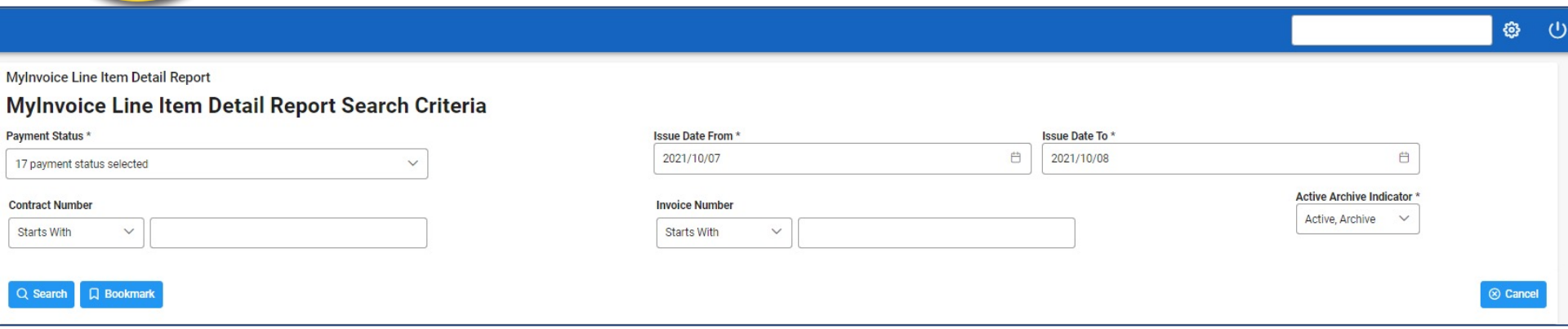
myInvoice Reports

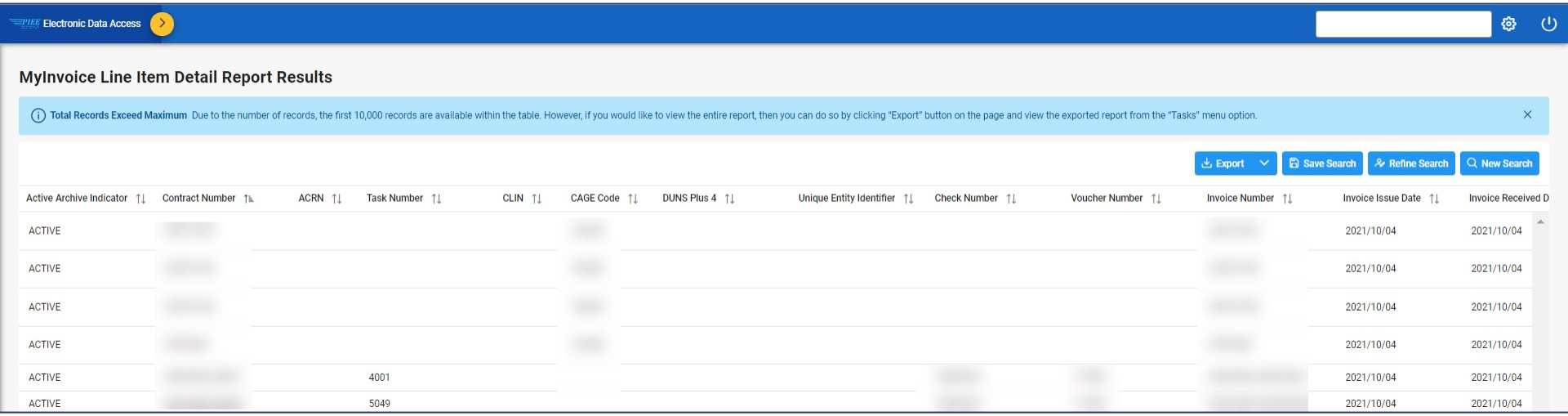




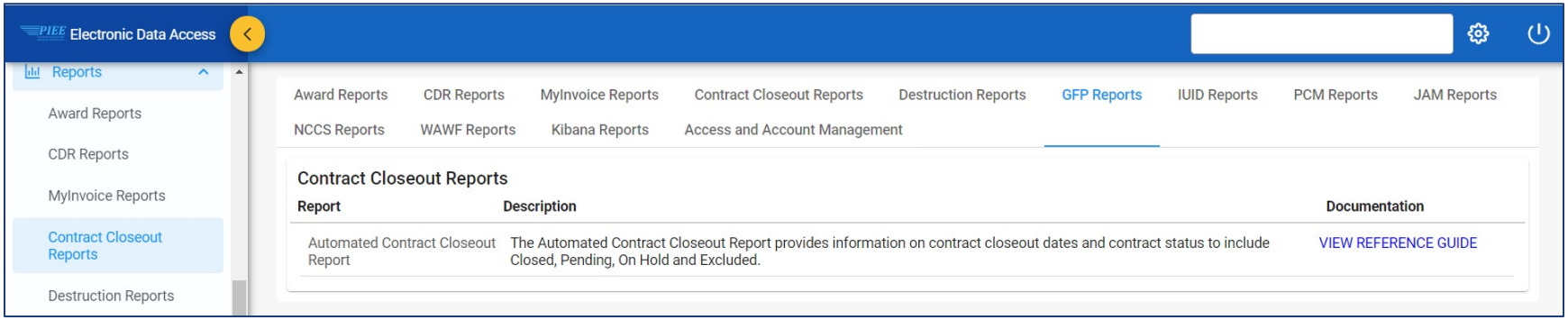
- **MyInvoice Line Item Detail Report :**
  - Can be Searched by Payment Status, Issue Date Range, Invoice status (Active/Archive)
  - Optionally contract number and invoice number can be entered as well

MyInvoice Line Item Detail Report

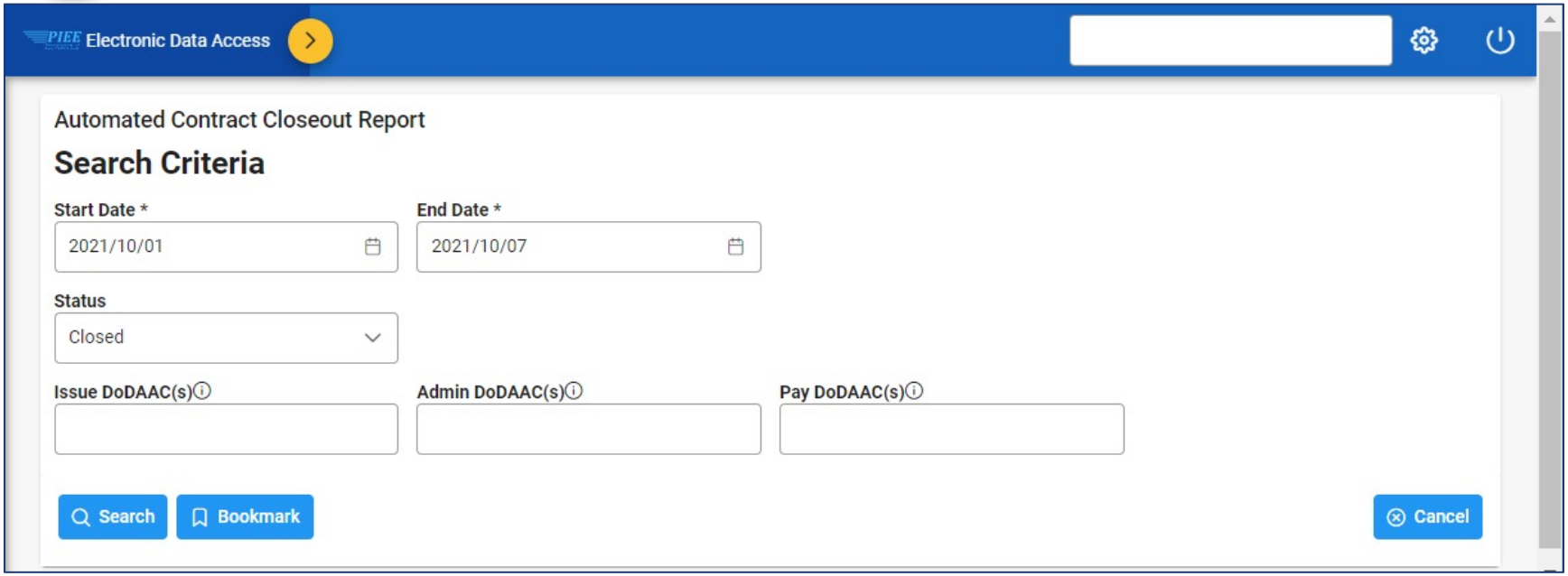




Contract Closeout Reports



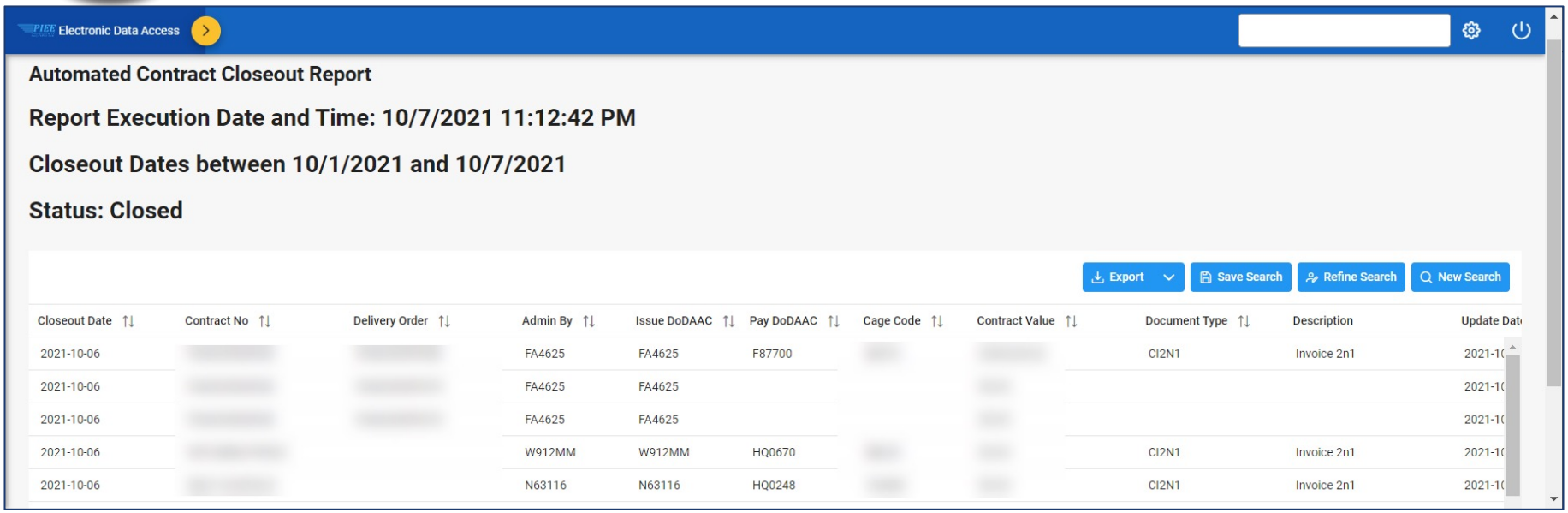
Automated Contract Closeout Report



This report provides:

- Control Number, Contract Number, Initiator Details, Primary CDR POC Details, Alternate CDR POC, DoDAACs, CAGE/DUNS, Company Details,
- Aging Details, Comments

Automated Contract Closeout Report



This report provides:

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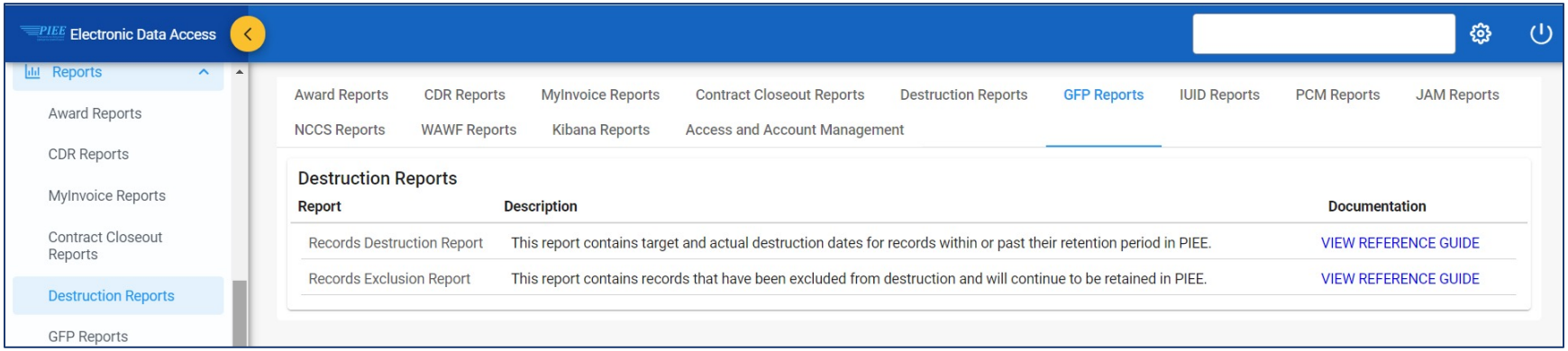
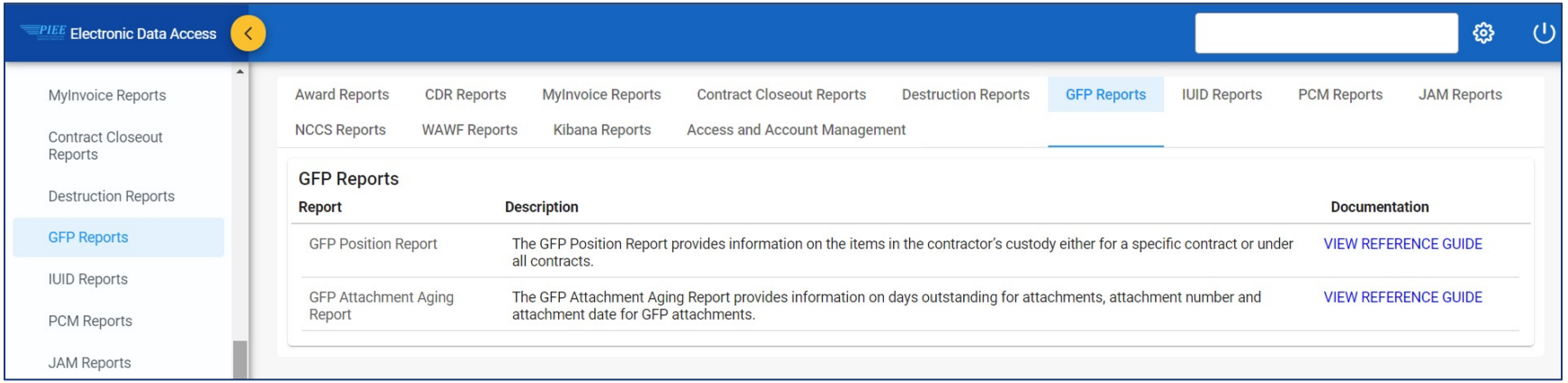
- Aging Details, Comments

Destruction Reports



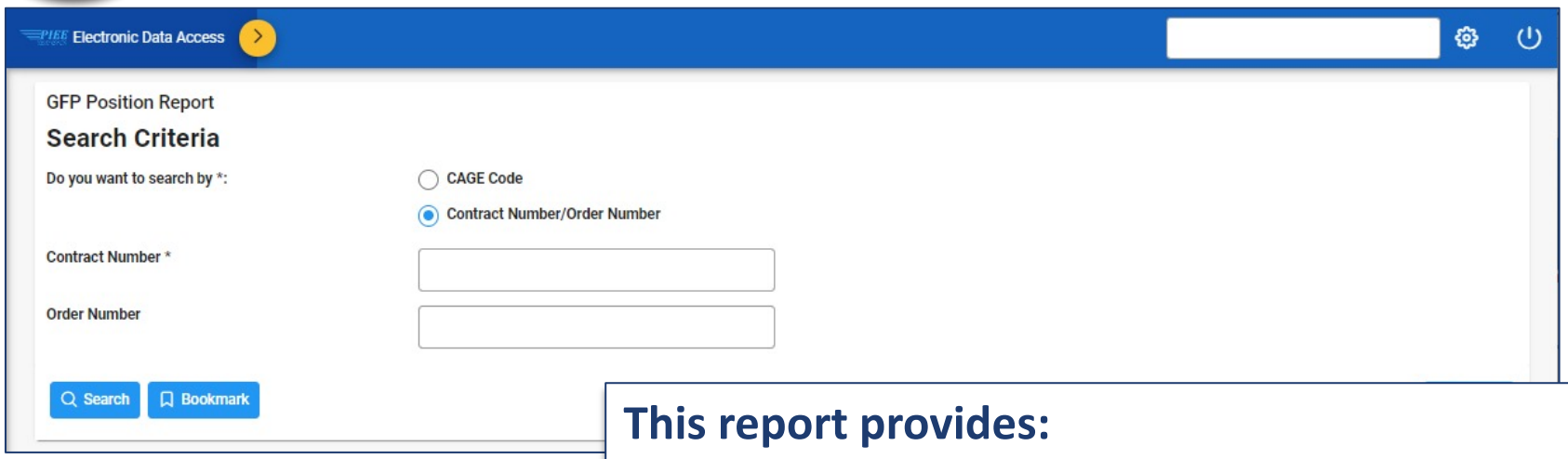
Note: PIEE is not yet destroying data but information about any record that is destroyed will be available here.

GFP Reports



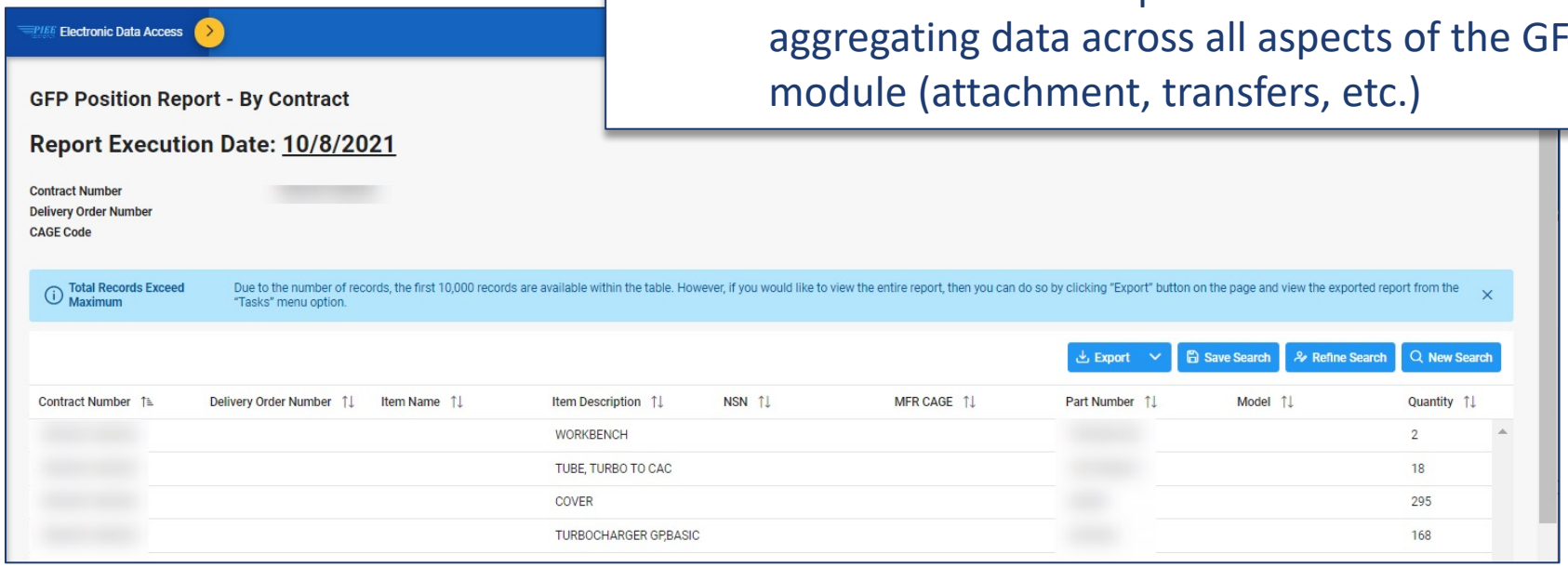
GFP Report Guide Link: https://dodprocurementtoolbox.com/cms/sites/default/files/resources/2021-01/How%20to%20Access%20GFP%20Module%20Reports%20Jan%202021.pdf

GFP Position Report

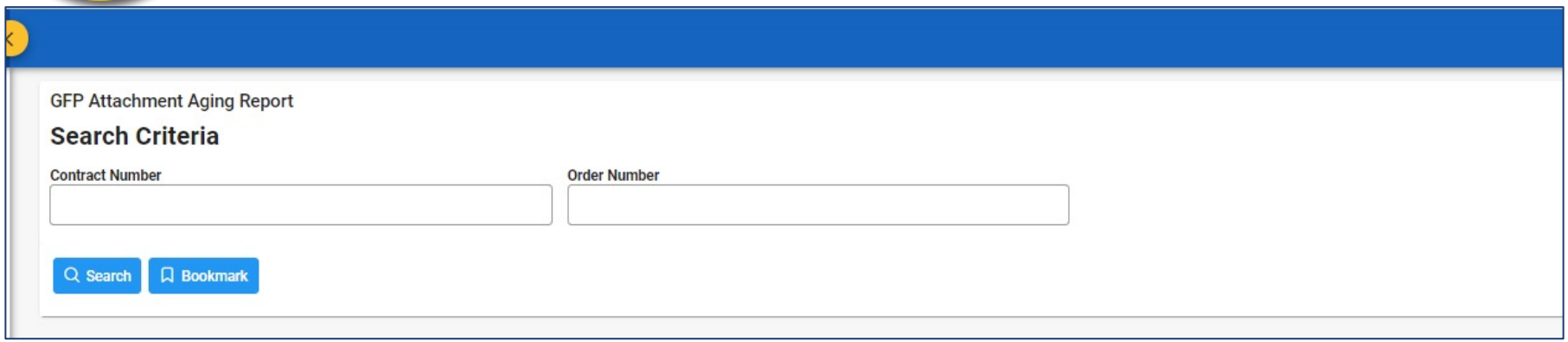


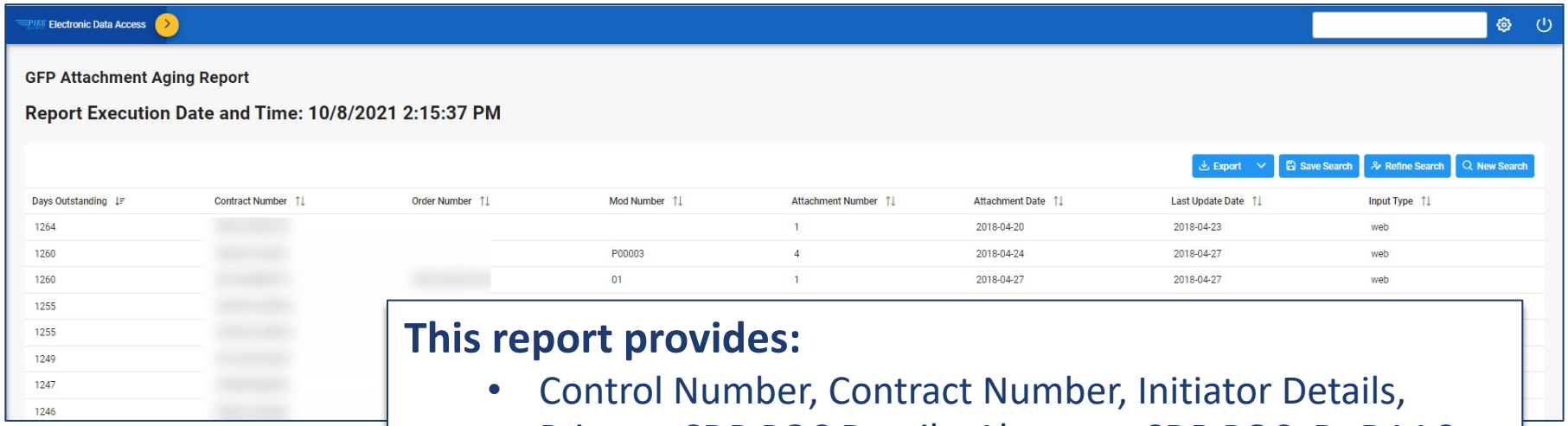
This report provides:

- Details of GFP on a specific contract or CAGE aggregating data across all aspects of the GFP module (attachment, transfers, etc.)



GFP Attachment Aging Report

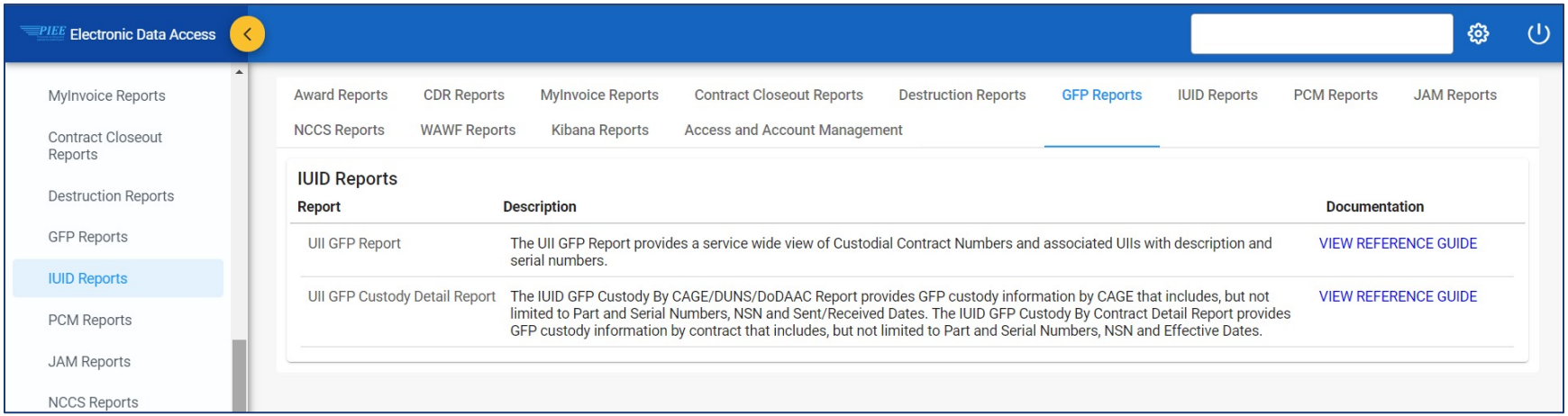




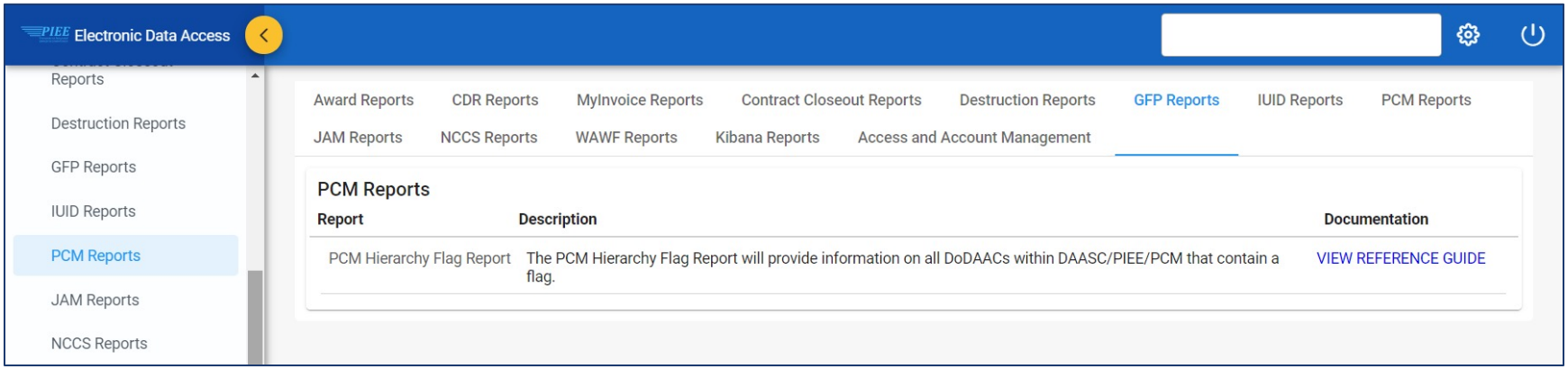
This report provides:

- Control Number, Contract Number, Initiator Details, Primary CDR POC Details, Alternate CDR POC, DoDAACs, CAGE/DUNS, Company Details,
- Aging Details, Comments

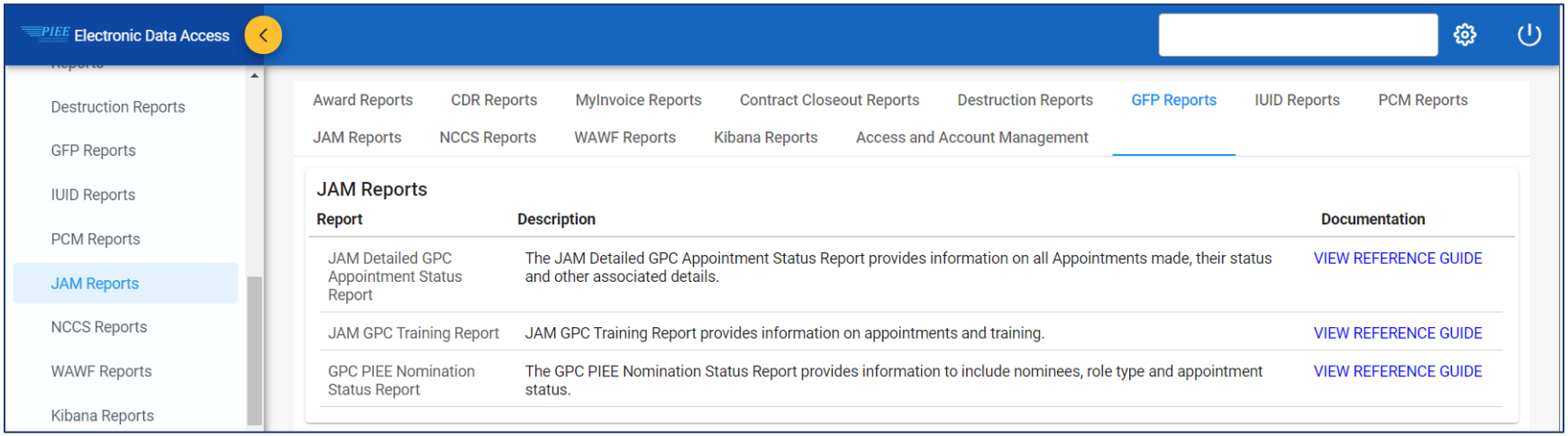
IUID Reports



PCM Reports


PIEE Electronic Data Access
Reports
Destruction Reports
GFP Reports
IUID Reports
PCM Reports
JAM Reports
NCCS Reports
Award Reports
CDR Reports
MyInvoice Reports
Contract Closeout Reports
Destruction Reports
GFP Reports
IUID Reports
PCM Reports
JAM Reports
NCCS Reports
WAWF Reports
Kibana Reports
Access and Account Management
PCM Reports
Report
Description
Documentation
PCM Hierarchy Flag Report
The PCM Hierarchy Flag Report will provide information on all DoDAACs within DAASC/PIEE/PCM that contain a flag.
VIEW REFERENCE GUIDE

JAM Reports


PIEE Electronic Data Access
Destruction Reports
GFP Reports
IUID Reports
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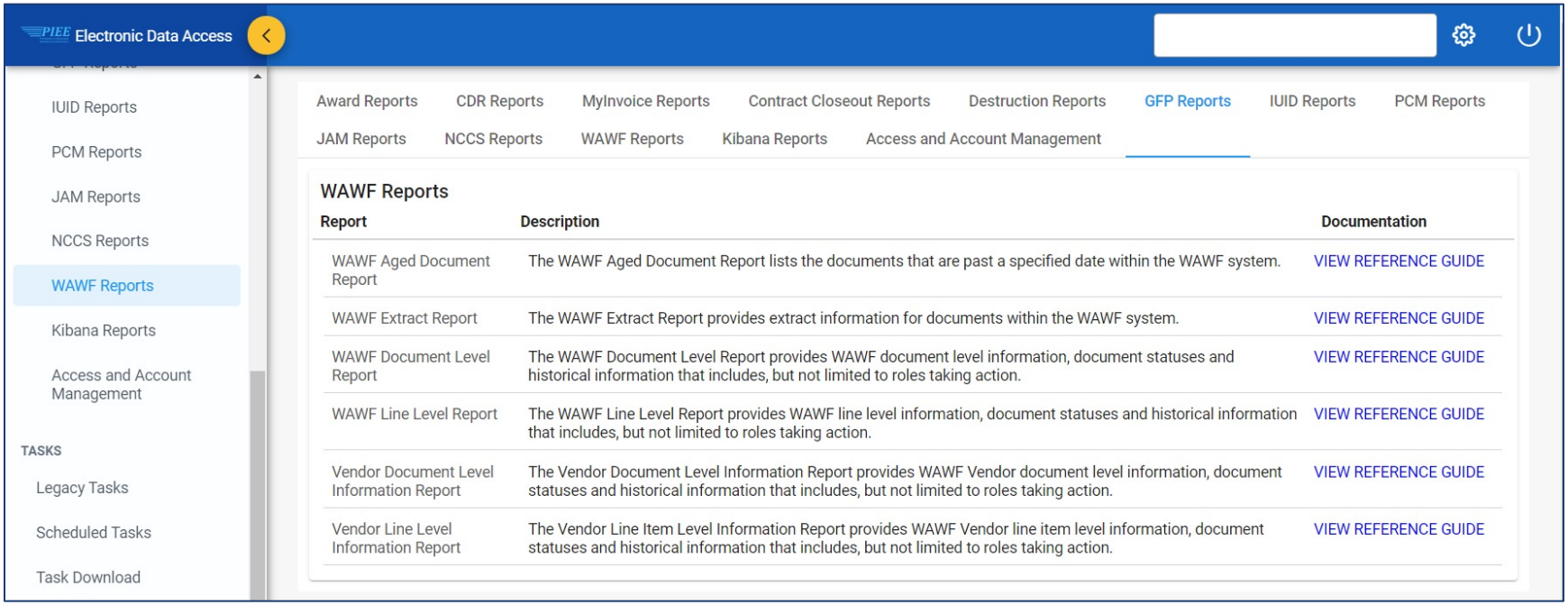
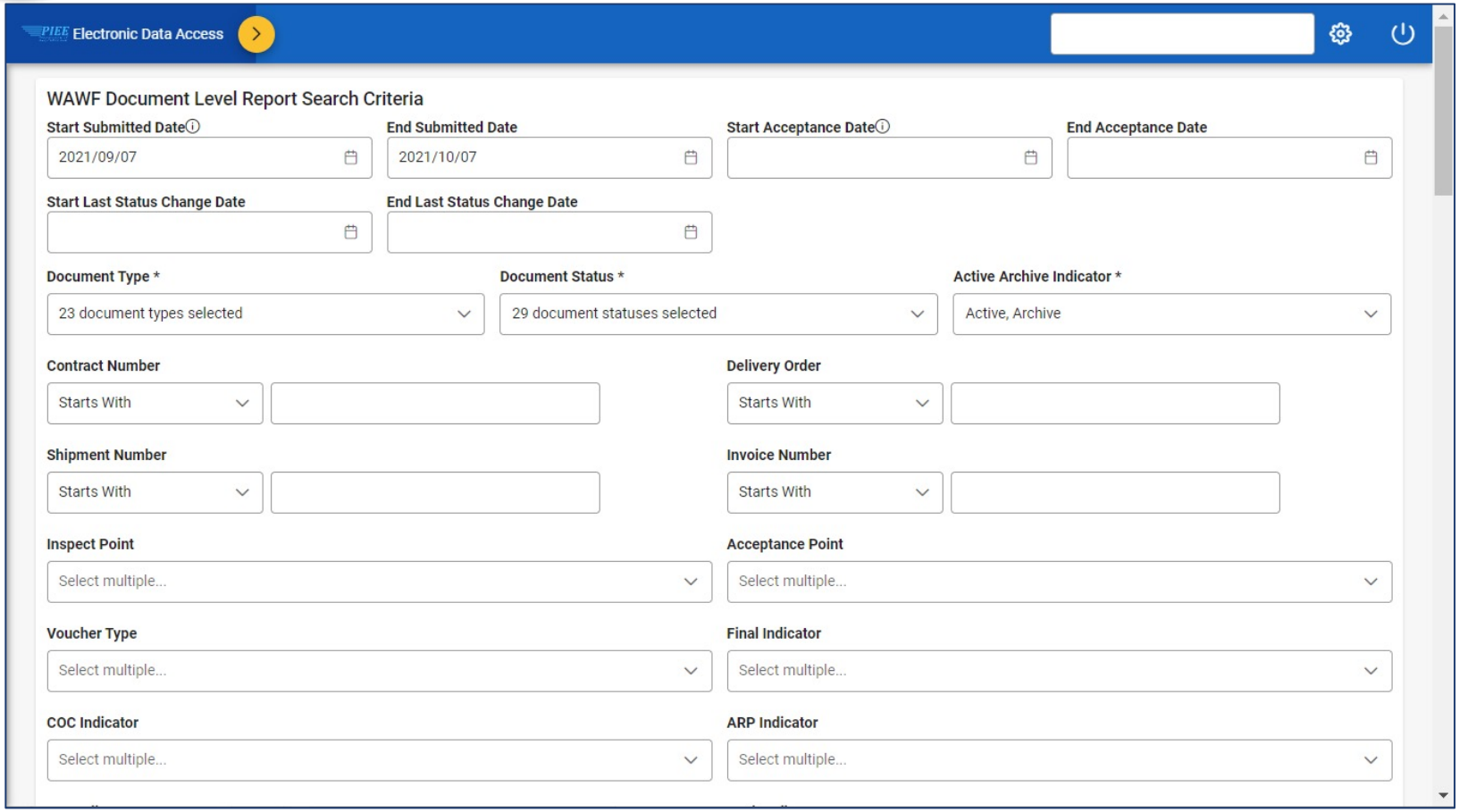
JAM Reports
NCCS Reports
WAWF Reports
Kibana Reports
Award Reports
CDR Reports
MyInvoice Reports
Contract Closeout Reports
Destruction Reports
GFP Reports
IUID Reports
PCM Reports
JAM Reports
NCCS Reports
WAWF Reports
Kibana Reports
Access and Account Management
JAM Reports
Report
Description
Documentation
JAM Detailed GPC Appointment Status Report
The JAM Detailed GPC Appointment Status Report provides information on all Appointments made, their status and other associated details.
VIEW REFERENCE GUIDE
JAM GPC Training Report
JAM GPC Training Report provides information on appointments and training.
VIEW REFERENCE GUIDE
GPC PIEE Nomination Status Report
The GPC PIEE Nomination Status Report provides information to include nominees, role type and appointment status.
VIEW REFERENCE GUIDE

WAWF Reports



WAWF Document Level Report



This report provides:

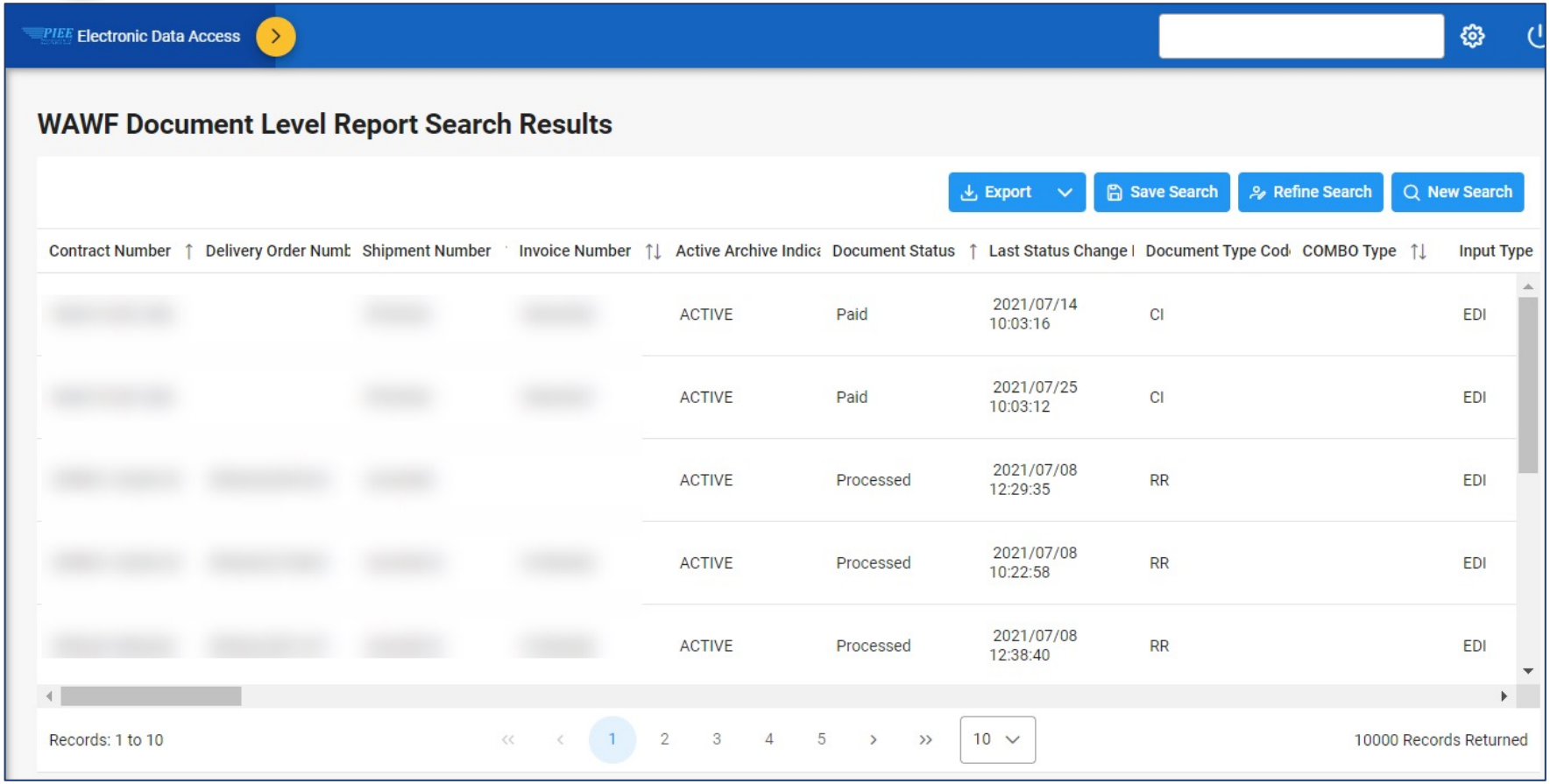
- Various WAWF Document Level Information
- Document Statuses
- Historical Information

WAWF Document Level Report

Search By – Required and Optional Search Criteria

- Dates (one of the dates is required)*
  - Start and End Submitted Date
  - Start and End Acceptance Date
- Document Type*
- Document Status*
- Active Archive Indicator*
- CAGE Code
- Start and End Last Status Change Date
- Contract Number, Delivery Order, Invoice Number, Shipment Number
- DoDAAC – Admin, Issue, Inspect, Ship To, Acceptor, LPO, Pay
  - Enter one or Multiple DoDAAC
  - Select Organizational Hierarchy Group

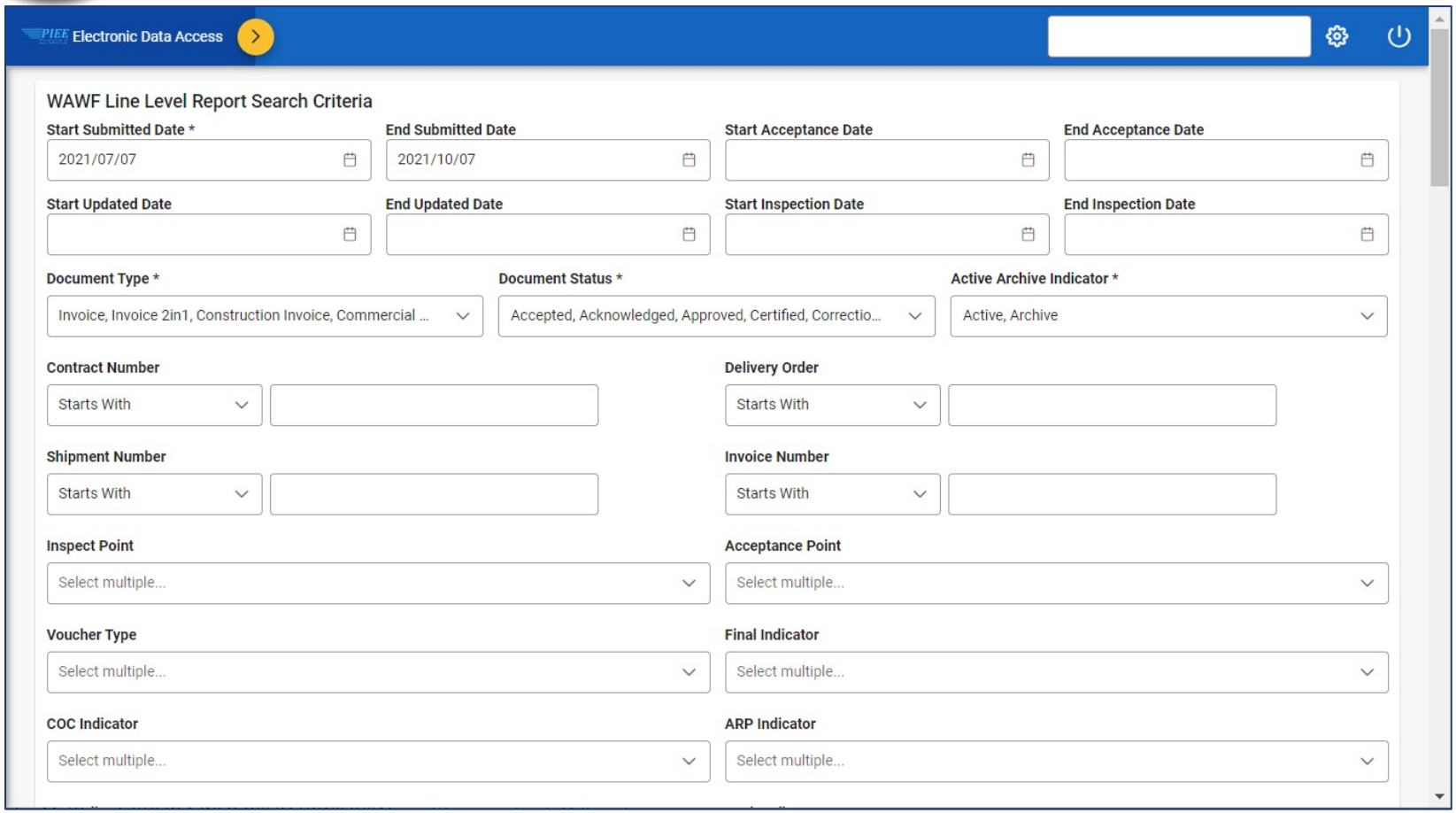
WAWF Document Level Report



Search Result:

- Search Result – partial fields shown (total 74 fields in the report)

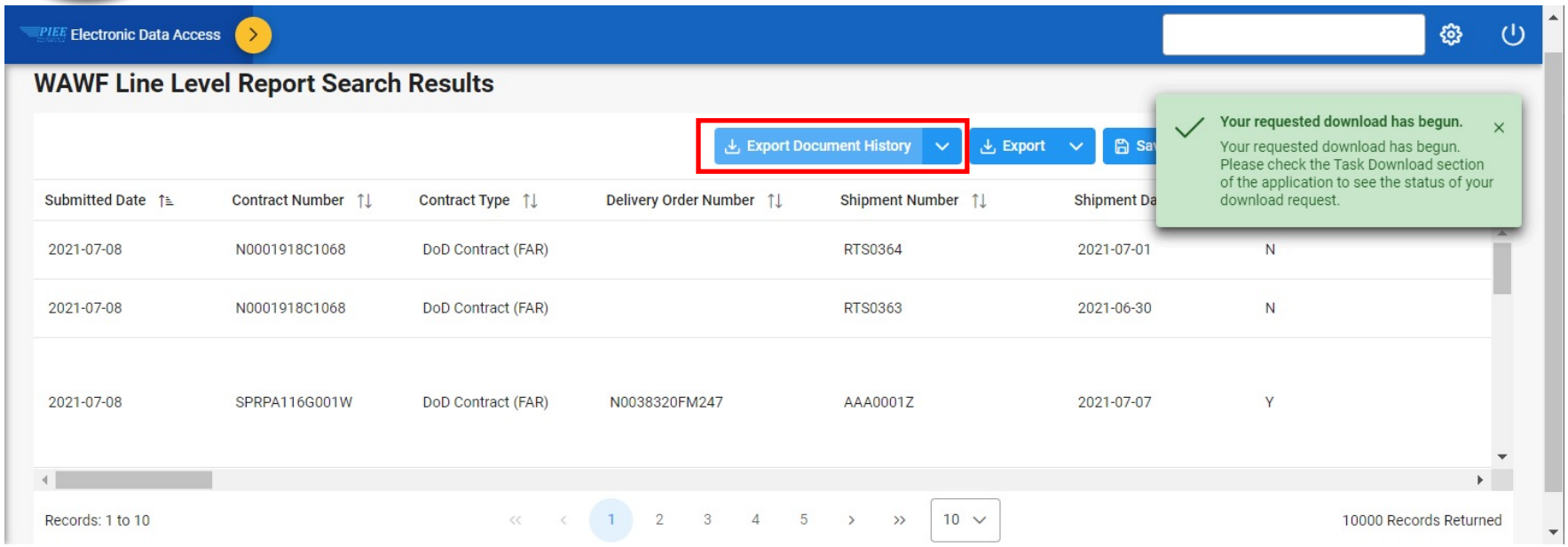
WAWF Line Level Report



This report provides:

- Different Provides WAWF Document Level Information
- Document Statuses
- Historical Information

WAWF Line Level (History) Report

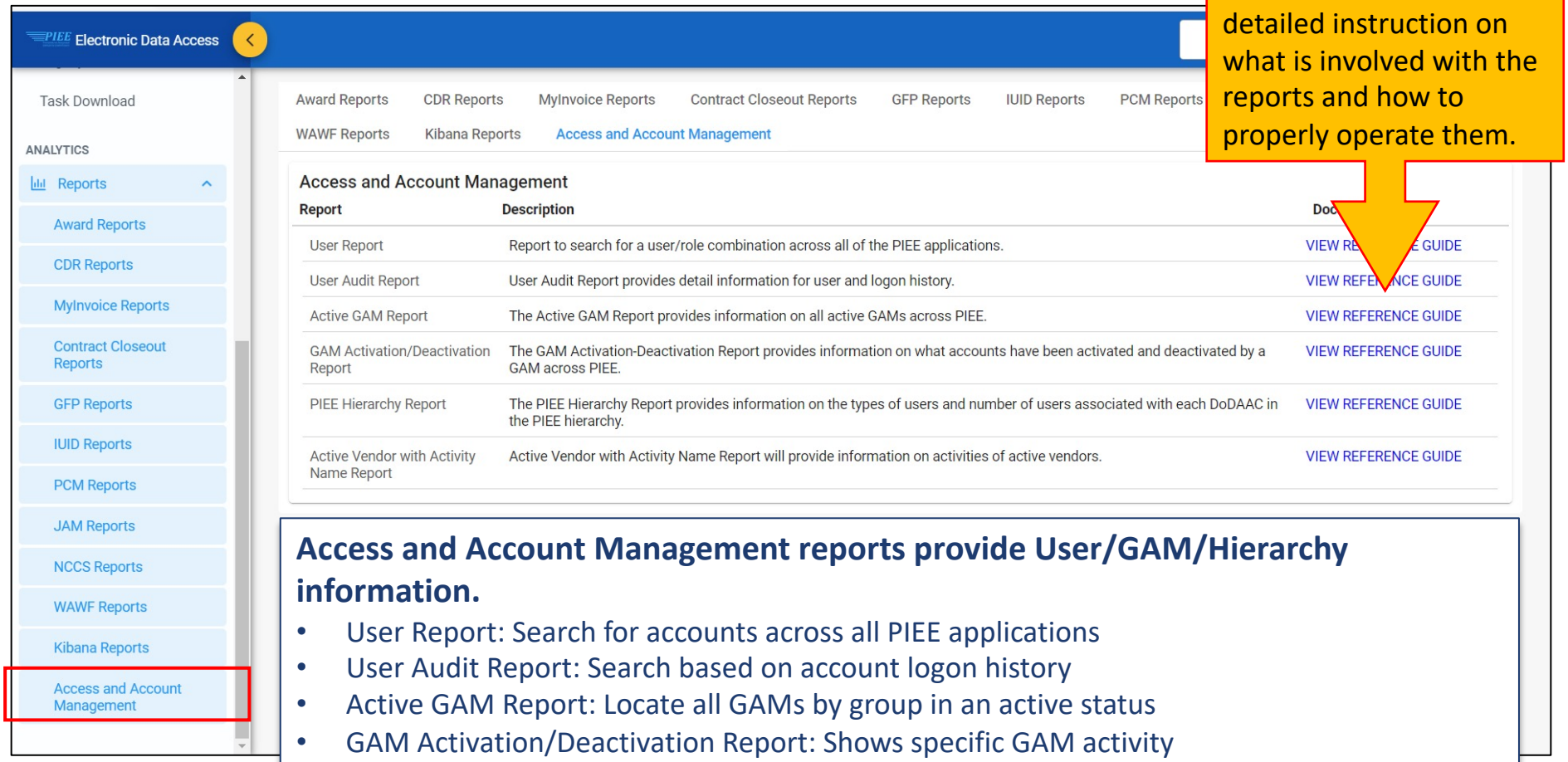


This report provides:

- Various WAWF Document and Line Level Information
- Document History

Access and Account Mgmt - Reports

Each report has a Reference Guide link for detailed instruction on what is involved with the reports and how to properly operate them.

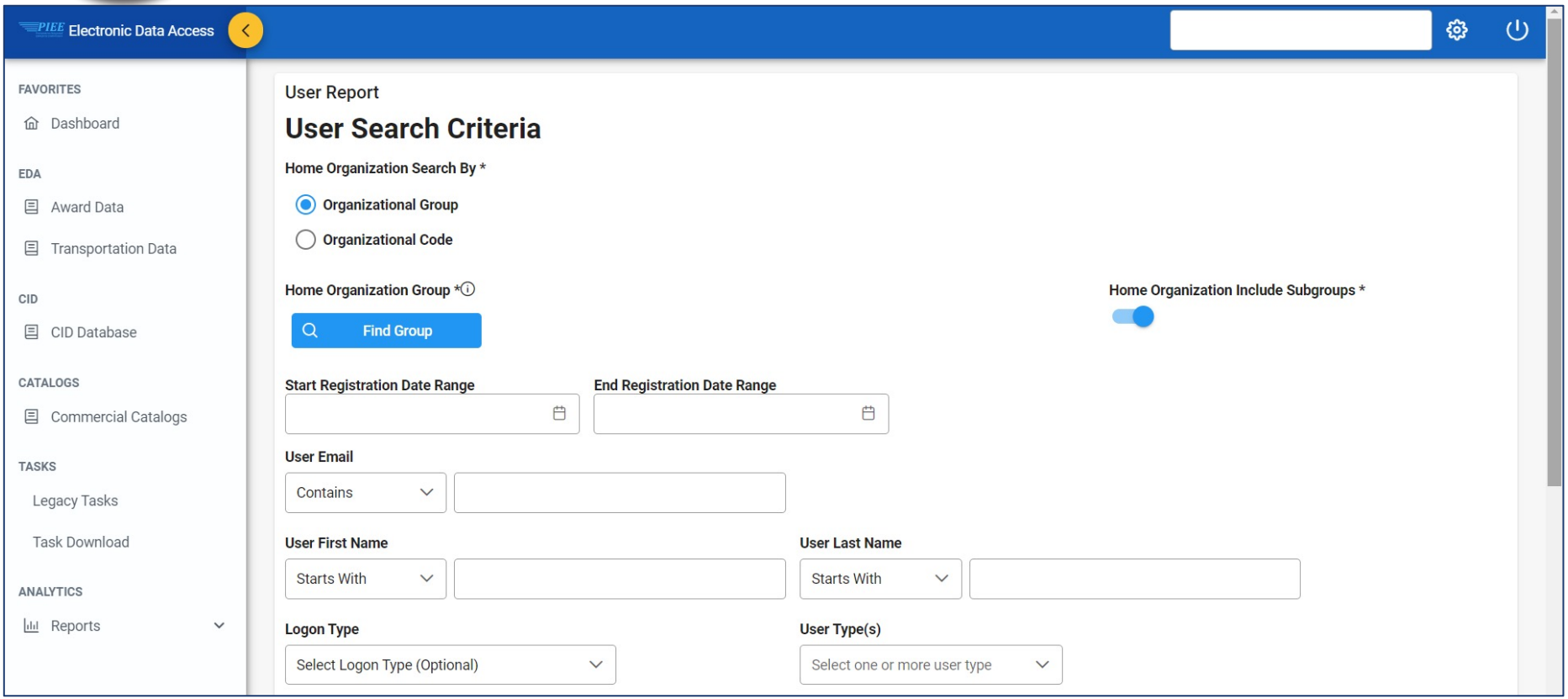


Access and Account Management reports provide User/GAM/Hierarchy information.

- User Report: Search for accounts across all PIEE applications
- User Audit Report: Search based on account logon history
- Active GAM Report: Locate all GAMs by group in an active status
- GAM Activation/Deactivation Report: Shows specific GAM activity
- PIEE Hierarchy Report: Organizational Hierarchy and Statistics of users by DoDAAC
- Active Vendor with Activity Name Report: Shows the actions of active Vendors

All other reports are respective of their associated application in PIEE.

User Report

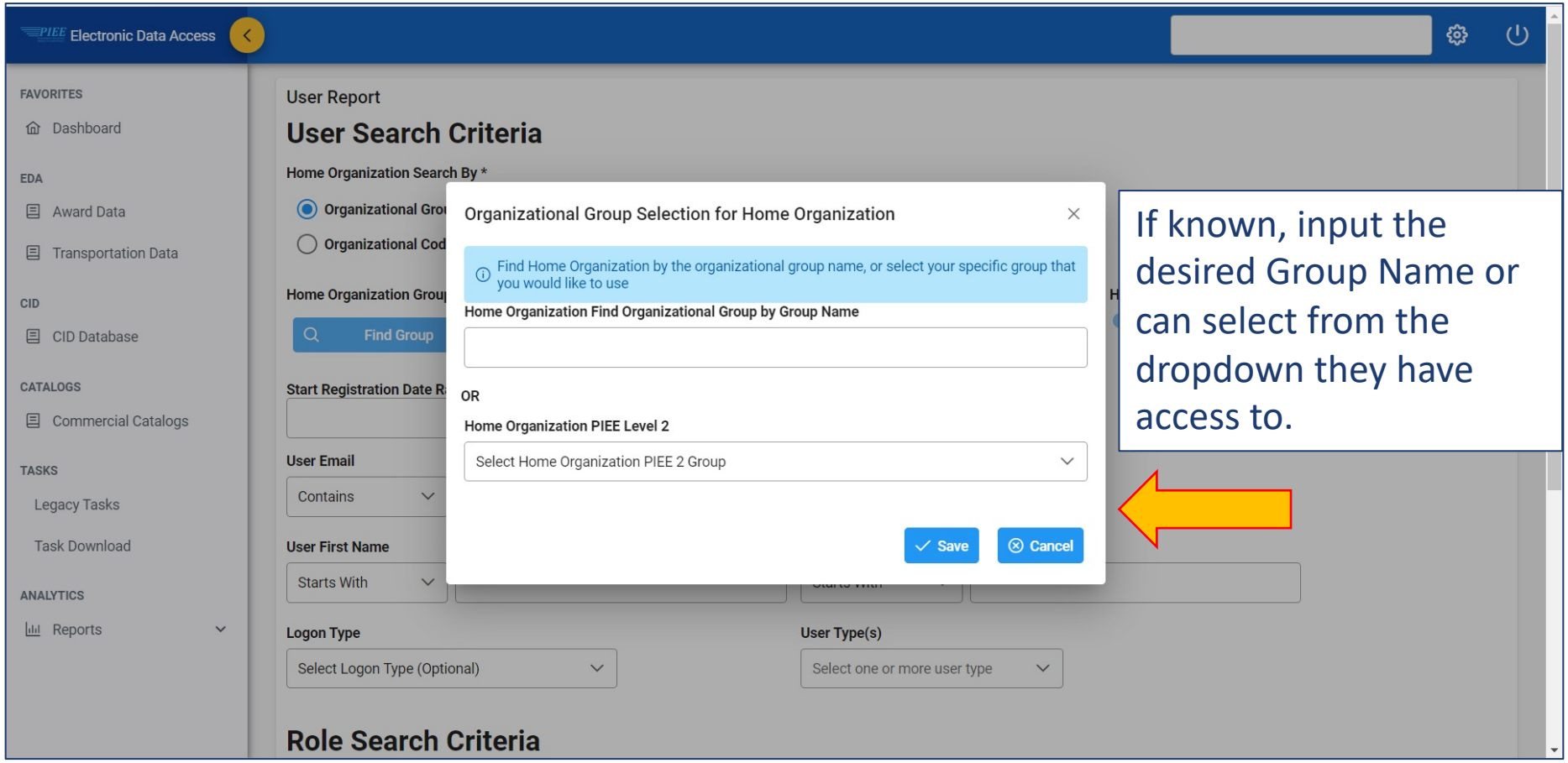


Searches can be conducted by Group name or DoDAAC. Additional fields allow for more targeted searches:

- Registration Dates
- First/Last Name, Email
- Logon Type (CAC, ID/Password, Software Certificate)
- Role Status (Active/Inactive/Archived)
- User Type (Civilian/Military/Contractor)

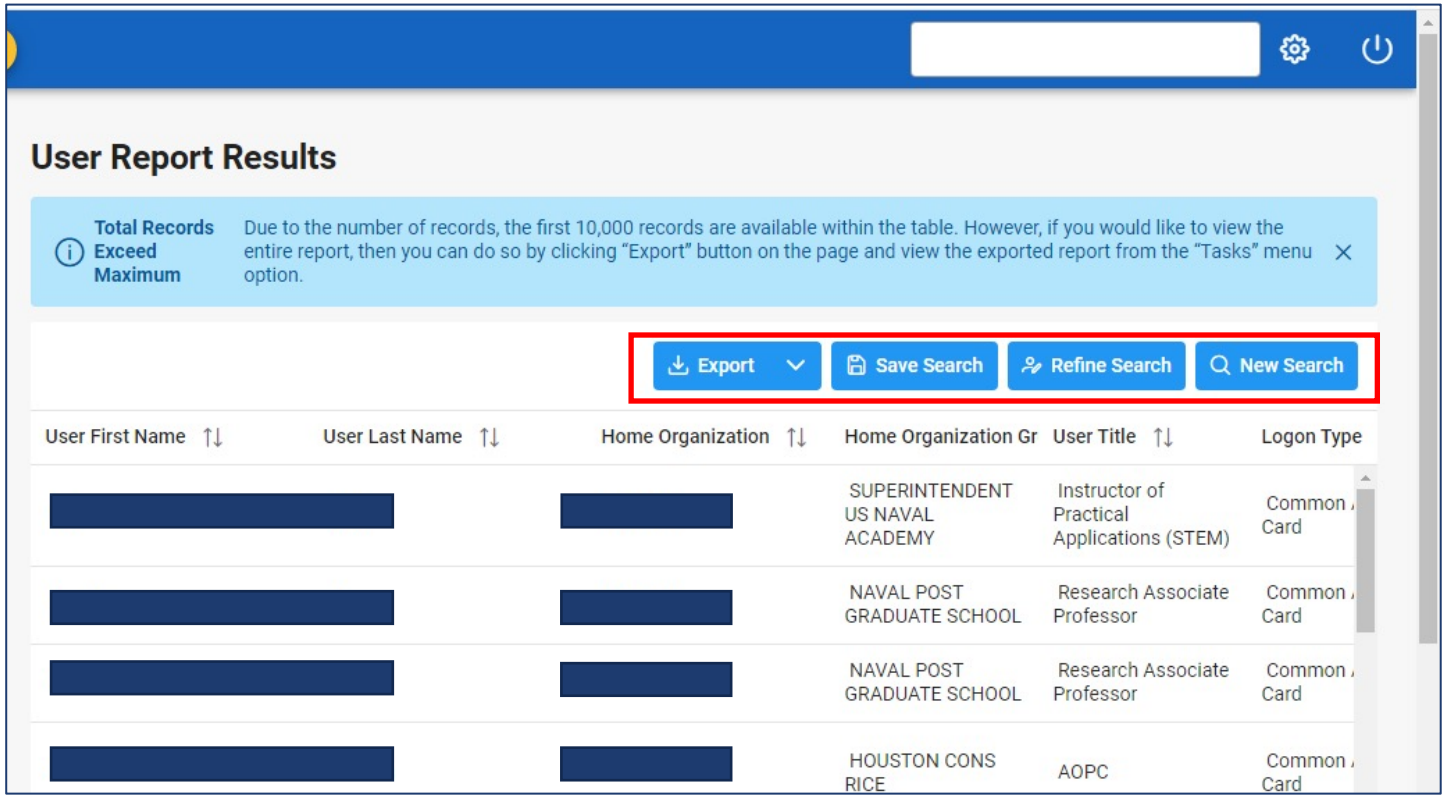
Select “Find Group” / “Find DoDAAC” to get started.

User Report

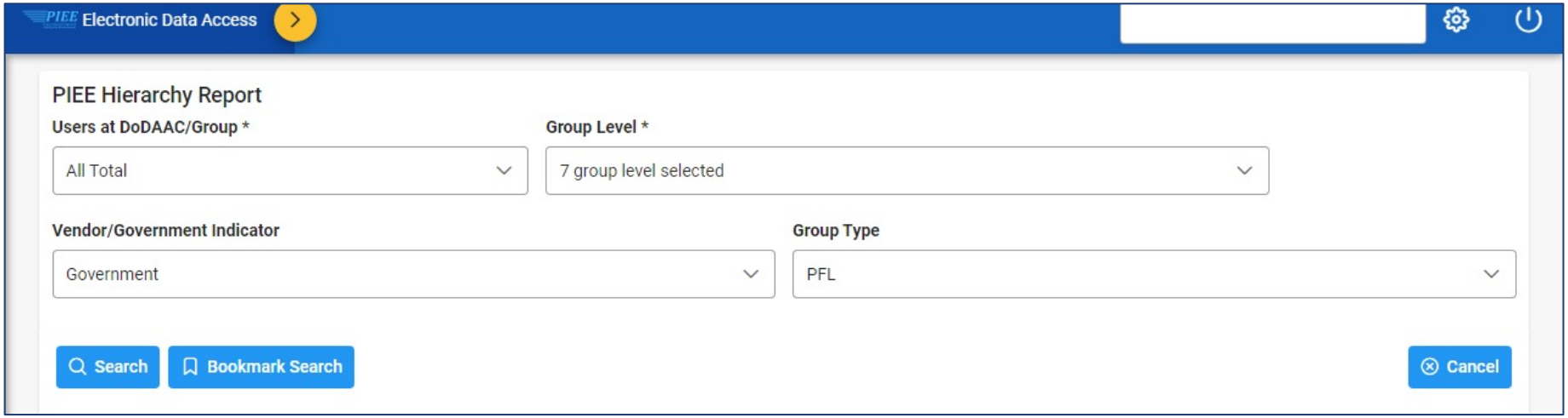

Electronic Data Access
FAVORITES
Dashboard
EDA
Award Data
Transportation Data
CID
CID Database
CATALOGS
Commercial Catalogs
TASKS
Legacy Tasks
Task Download
ANALYTICS
Reports
User Report
User Search Criteria
Home Organization Search By *
Organizational Group
Organizational Code
Home Organization Group
Find Group
Start Registration Date Range
User Email
Contains
User First Name
Starts With
Logon Type
Select Logon Type (Optional)
User Type(s)
Select one or more user type
Role Search Criteria
Organizational Group Selection for Home Organization
Find Home Organization by the organizational group name, or select your specific group that you would like to use
Home Organization Find Organizational Group by Group Name
OR
Home Organization PIEE Level 2
Select Home Organization PIEE 2 Group
Save
Cancel
If known, input the desired Group Name or can select from the dropdown they have access to.

User Report (con't)

- Report results provide all applicable information for the accounts found under the search parameters.
- Buttons allow the results to be exported to Excel, save the current query, refine the query, or create a new query.

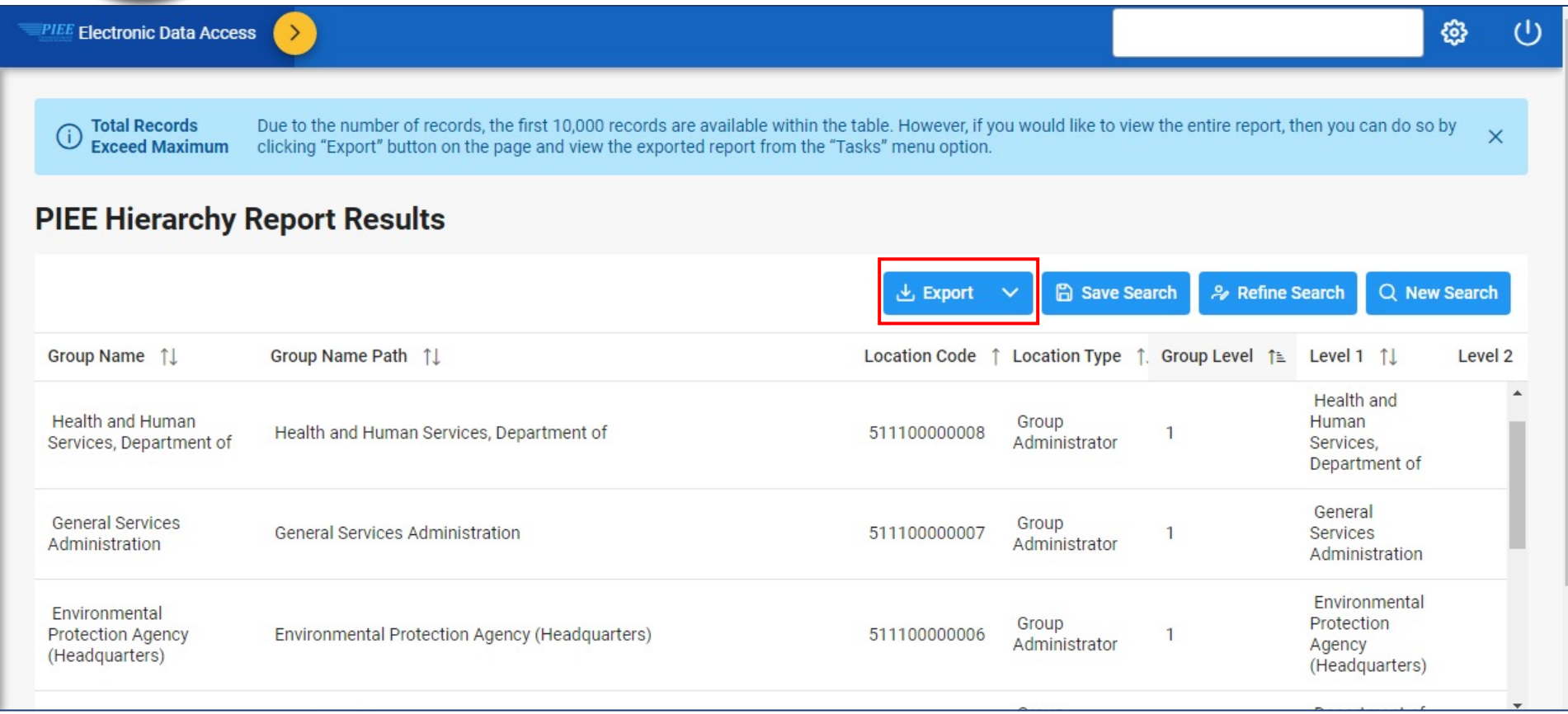


PIEE Hierarchy Report



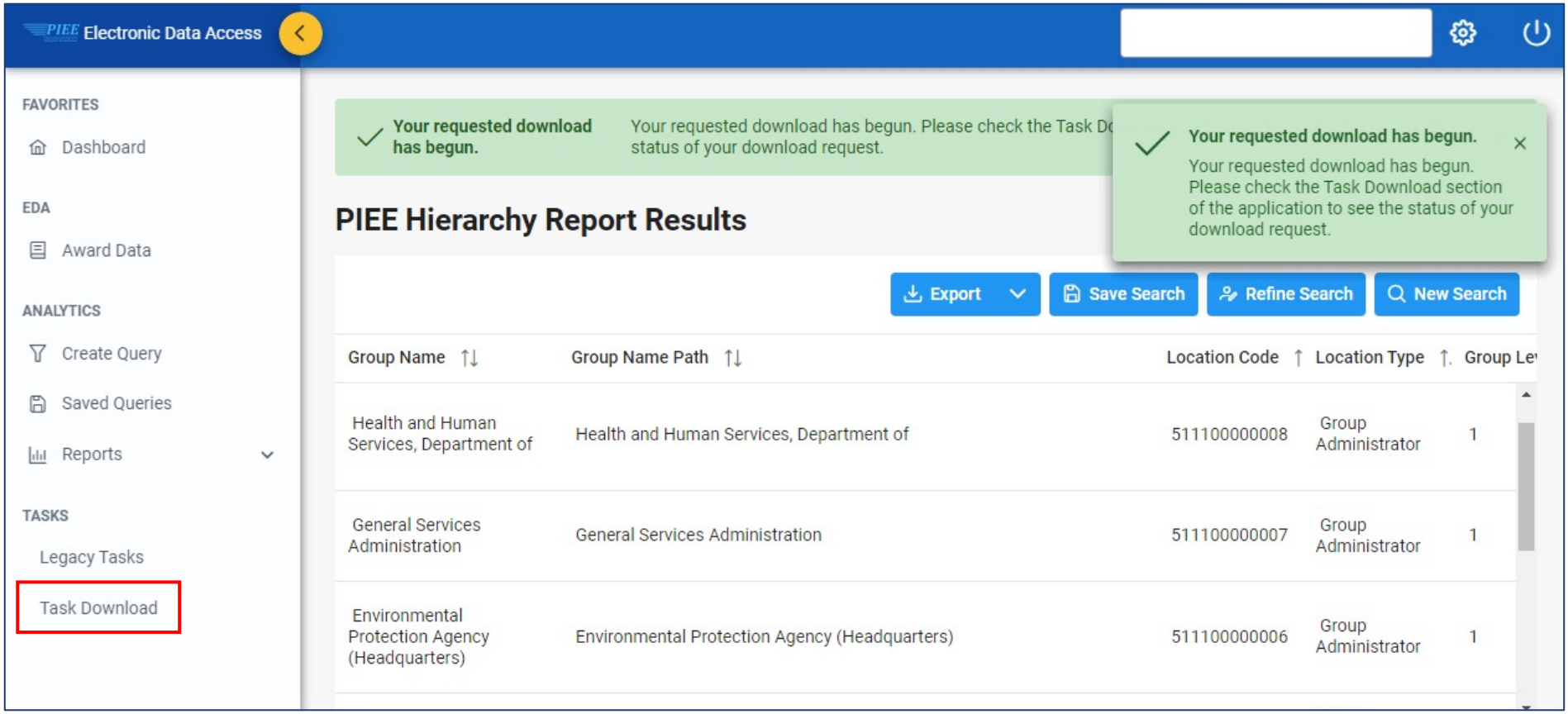
- Searches can be conducted to include Groups that have users, have no users, or both. The default is both (All Total).
- Group Level allows users to limit results to on certain groups of the hierarchy.
- Always set “Vendor/Government” Indicator to Government and Group Type to “PFL”.

PIEE Hierarchy Report (con't)



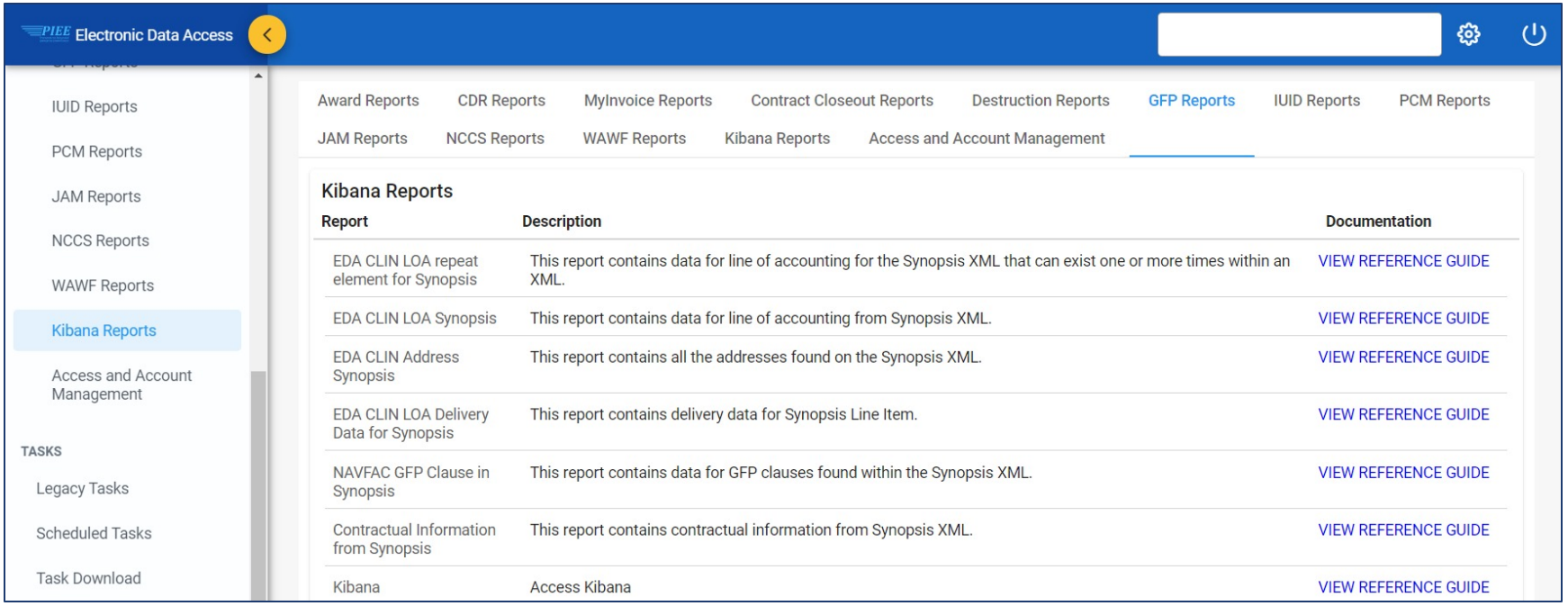
- Results will likely be too large to view in application.
- Use Export feature to export to CSV or Excel.
- You can filter results in Excel to focus on your organization.
- Future Enhancement: The report search will be improved to allow users to set organizational parameters before running the search.

PIEE Hierarchy Report (con't)

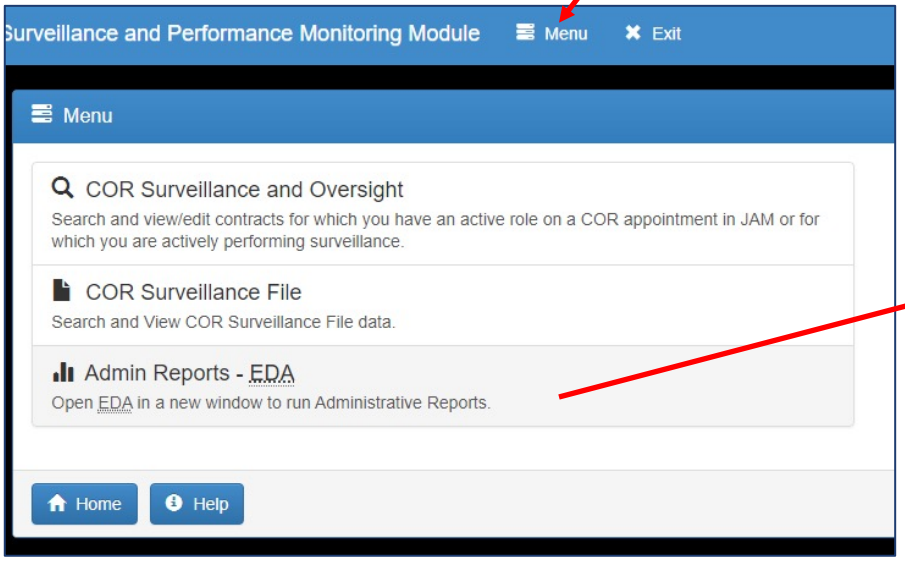


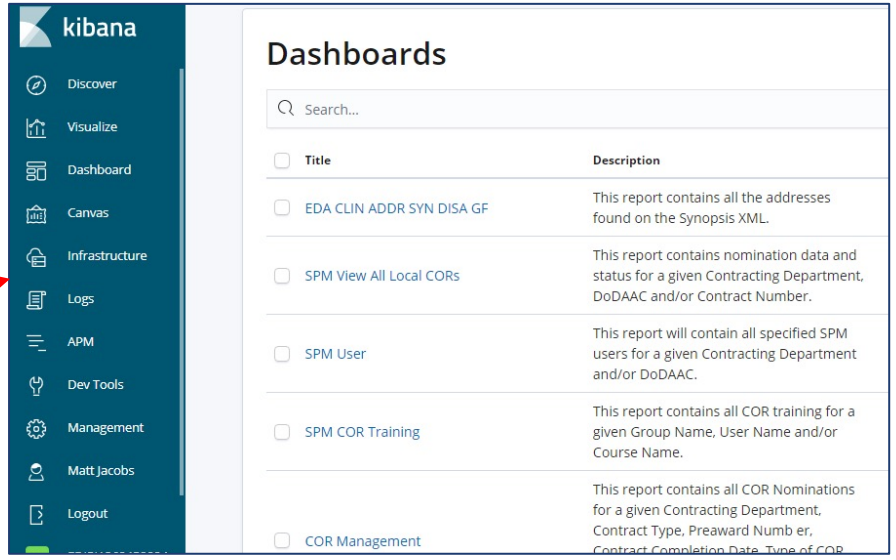
- After Export, the result can be picked up in the task download section in EDA.

Kibana Reports: EDA

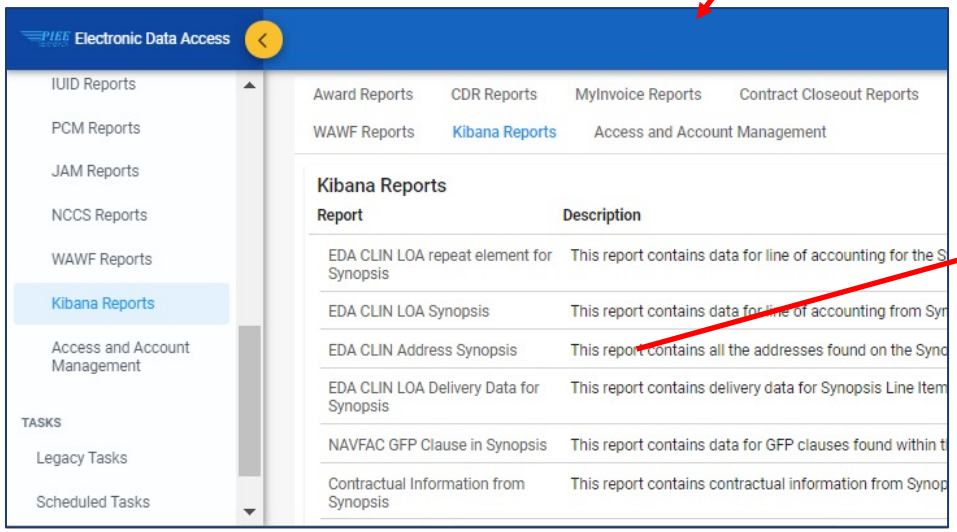


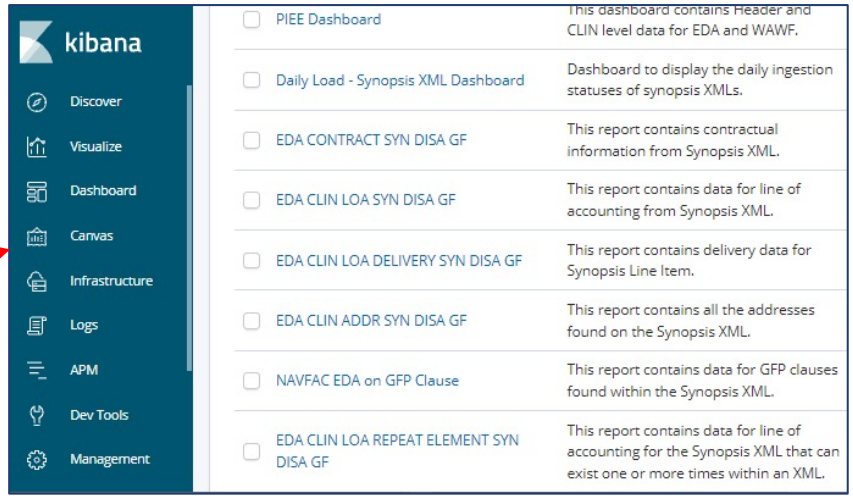
Kibana Reports: SPM



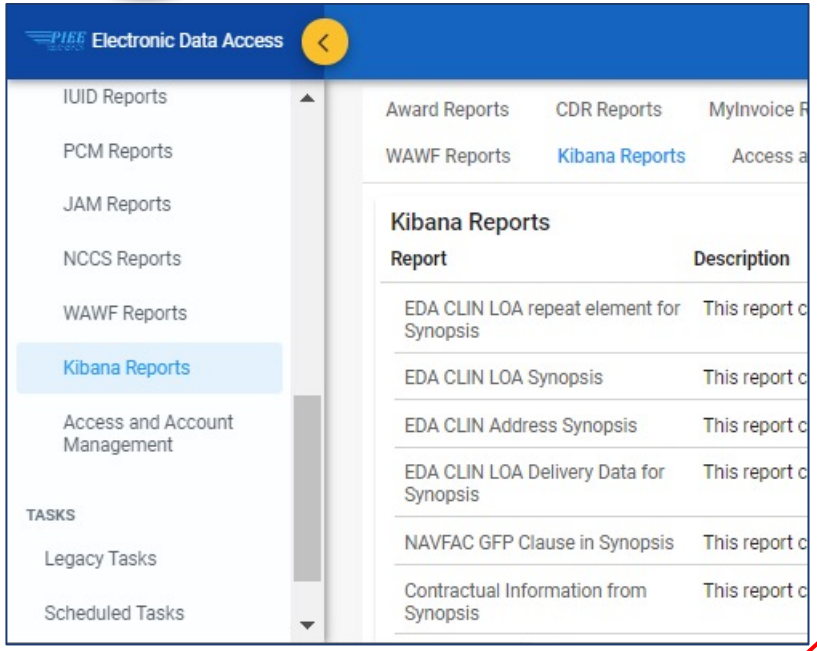


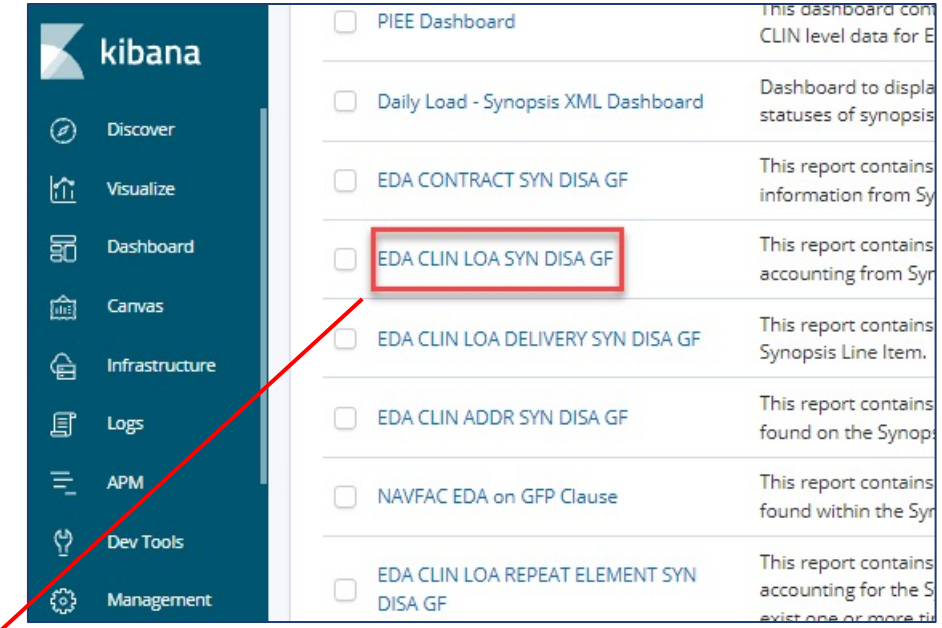
Kibana Reports: EDA

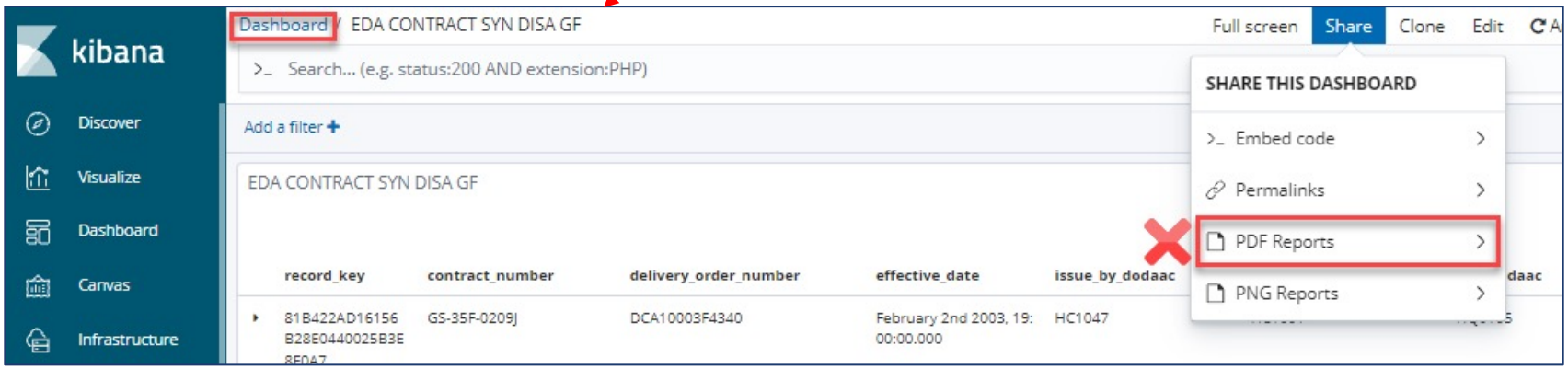




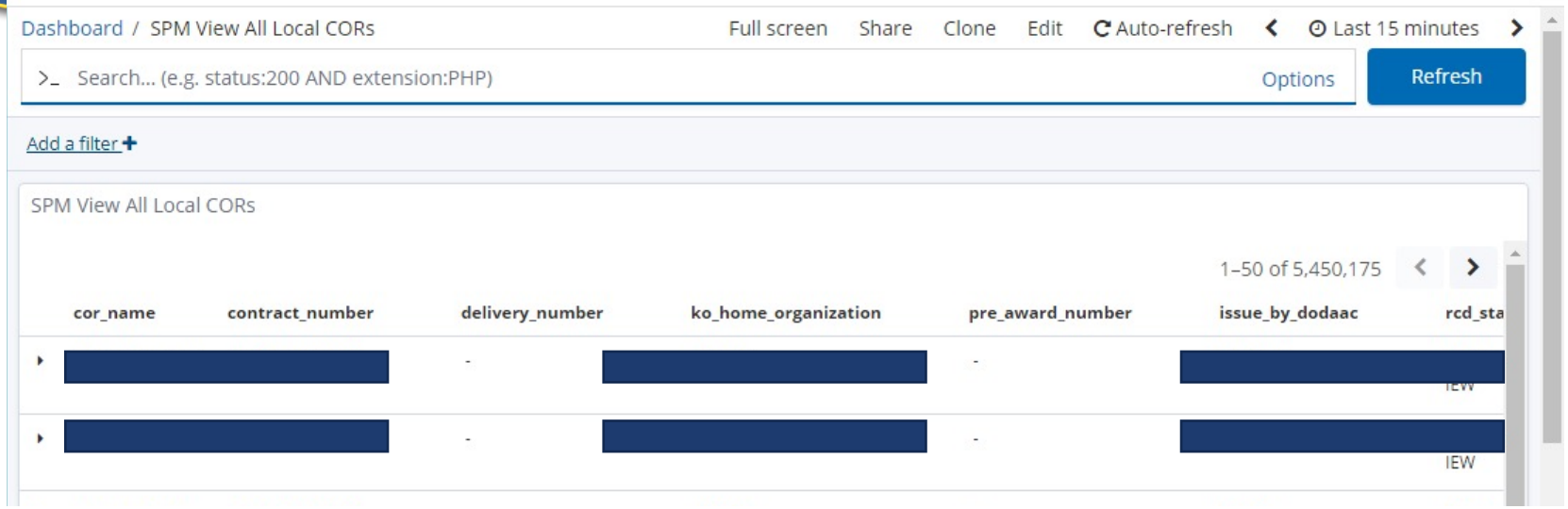
Kibana Report - Dashboard



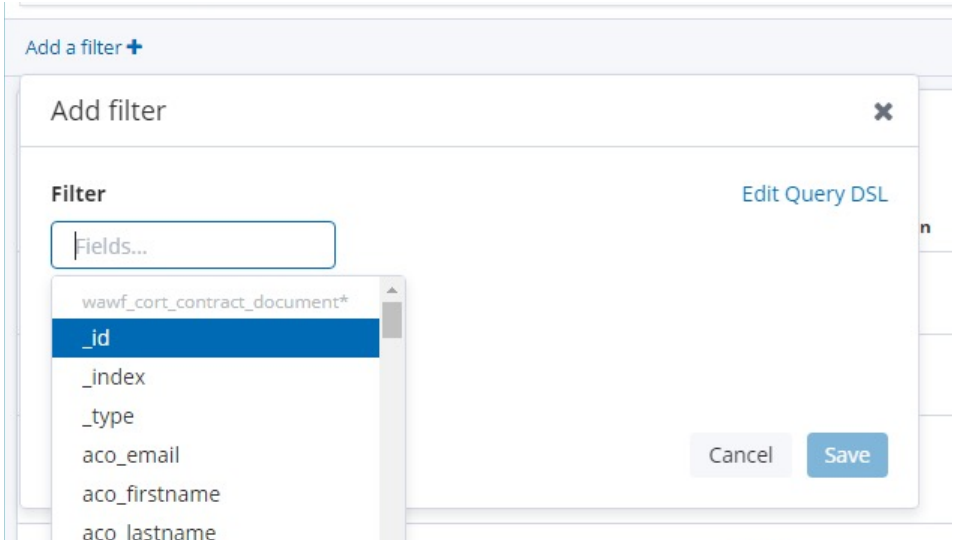




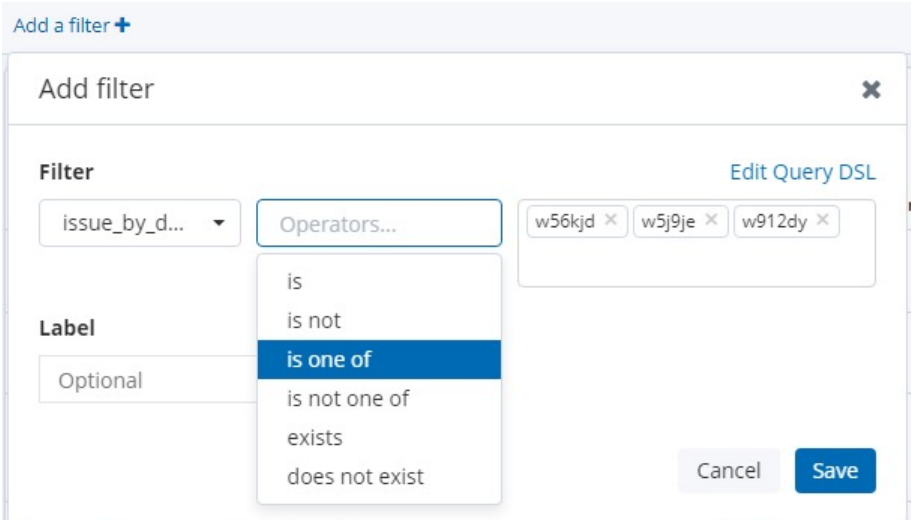
Kibana Report – Adding Filters



- Users may add filters to limit results in Kibana
- Select the “Add a Filter +” button



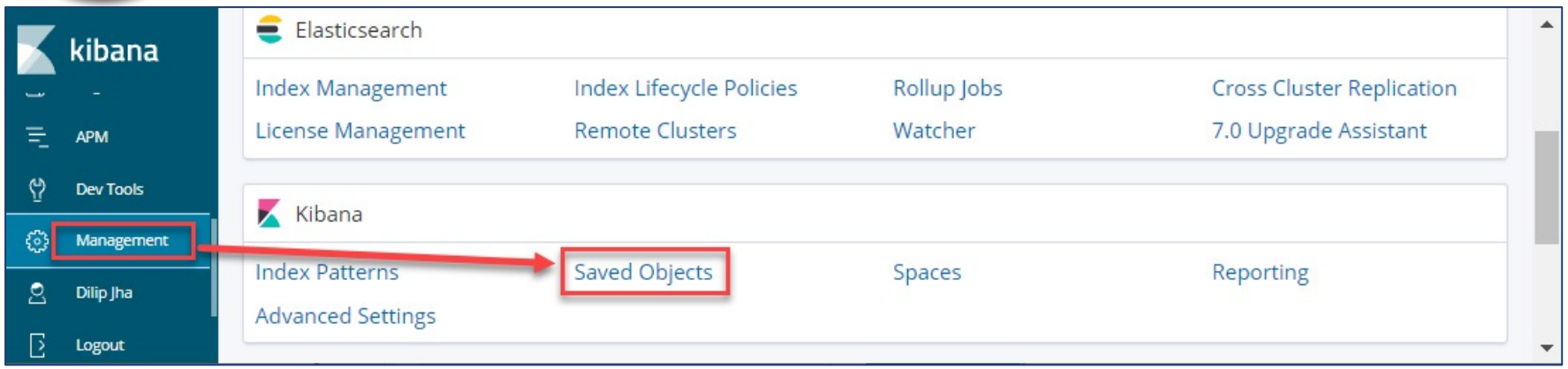
Kibana Report – Adding Filters Con't



- Filter selects the field that data will be limited against.
- Operators identify how the search is run
  - Is = a single defined value
  - Is Not = does not equal a single defined value
  - Is One Of = Is contained in the set (e.g. Multiple DoDAACs)
  - Is Not One Of = Is not contained in the set
  - Exists = data exist for that field (any data irrespective of the value)
  - Does Not Exist = data does not exist (empty/null)
- Values are the data entries matches that the search will use to limit results against.
- Click Save after all three entries are provided

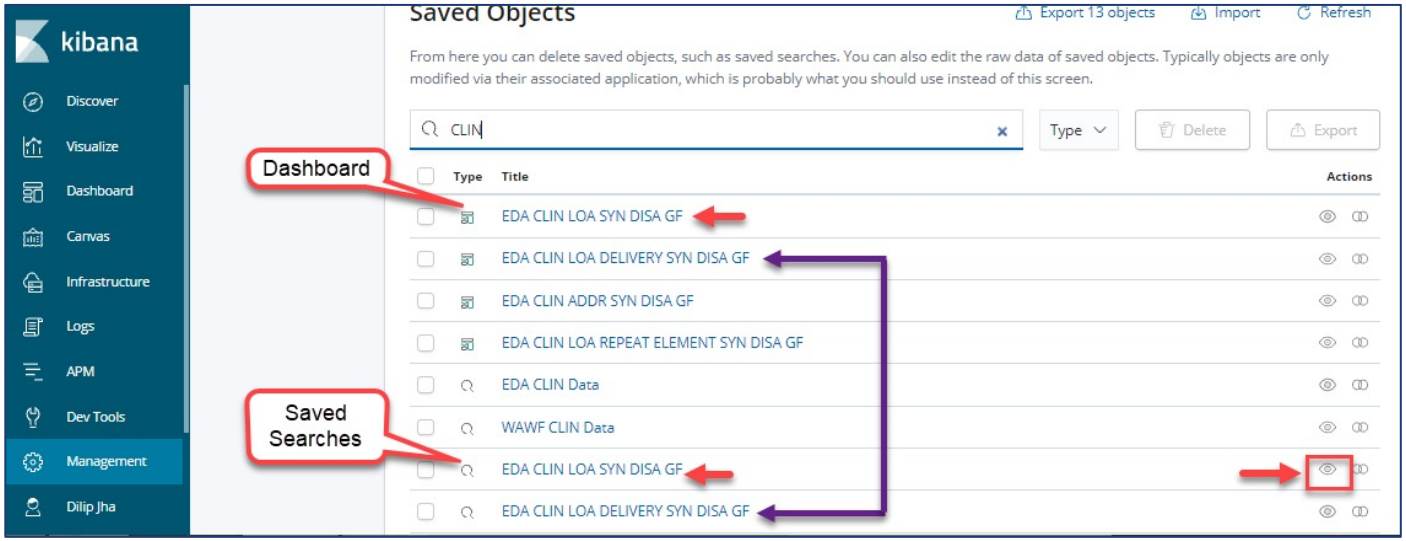
- Users may add another filter on another element.
  - E.g. Many users search for appointments that are both active and in a set list of DoDAACs

Kibana Report – Saved Objects



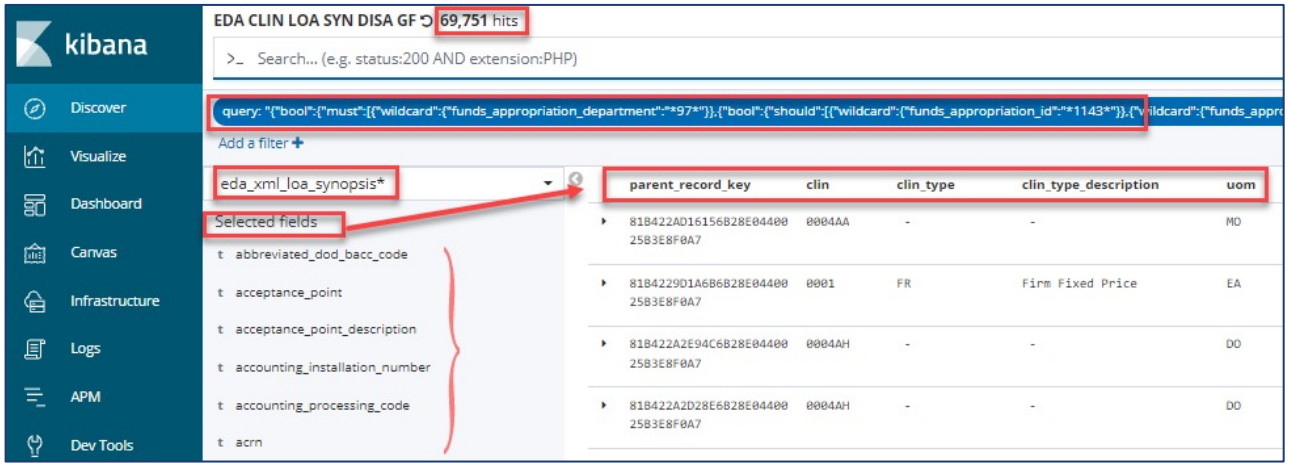
- Saved Objects have Dashboard (Reports) and corresponding "Saved Searches" (Query).

- Edit Saved Query to go to Discover Tab and make any change as needed

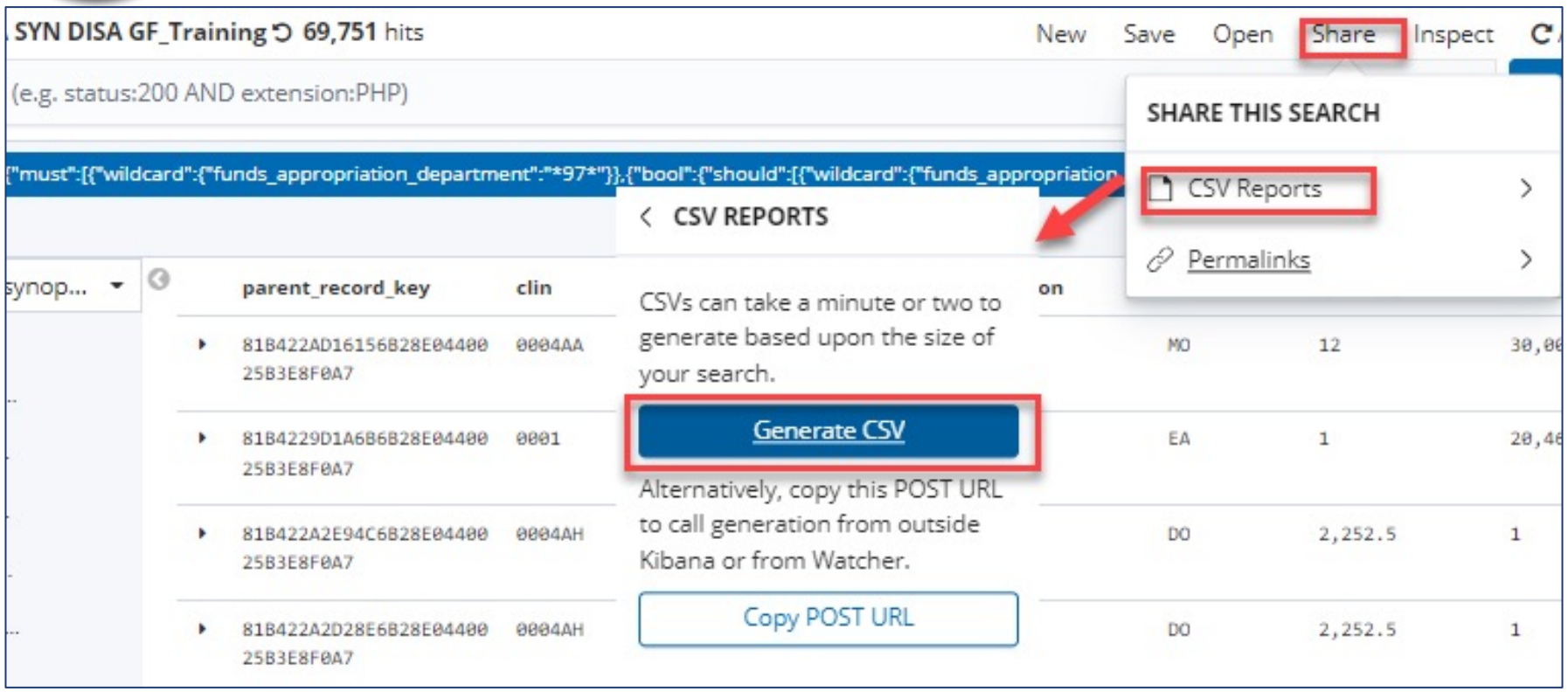


Kibana Report – Download Report

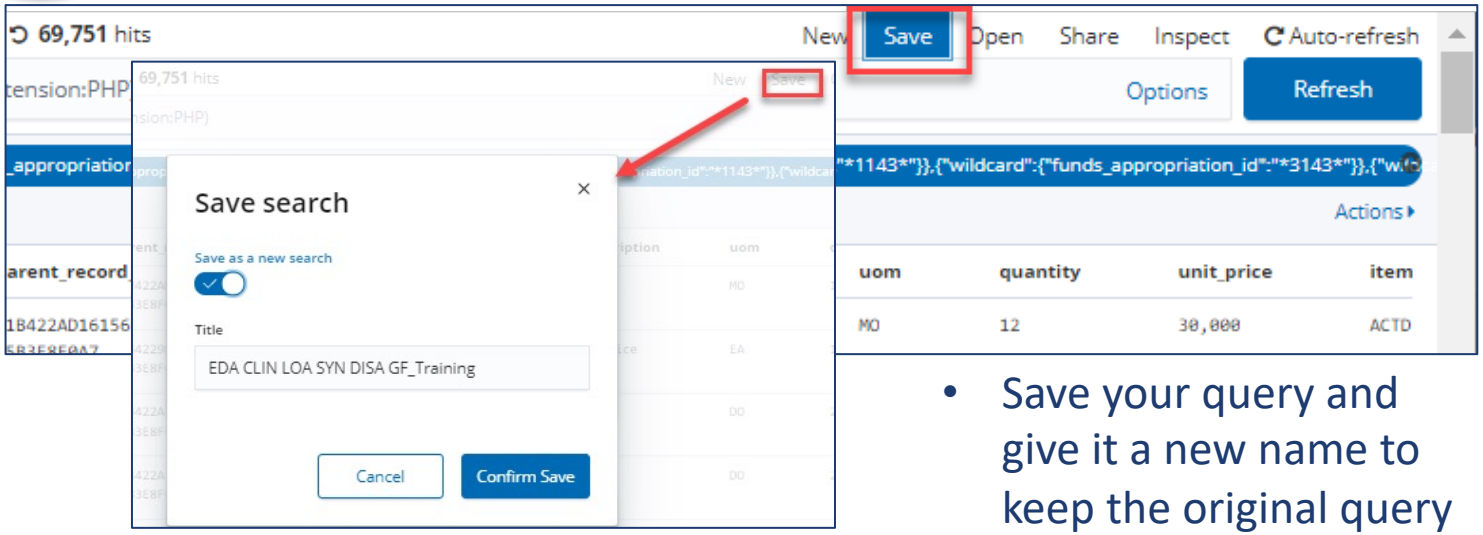
- No of rows (hits)
- Filter query
- Kibana Index name
- Selected Fields



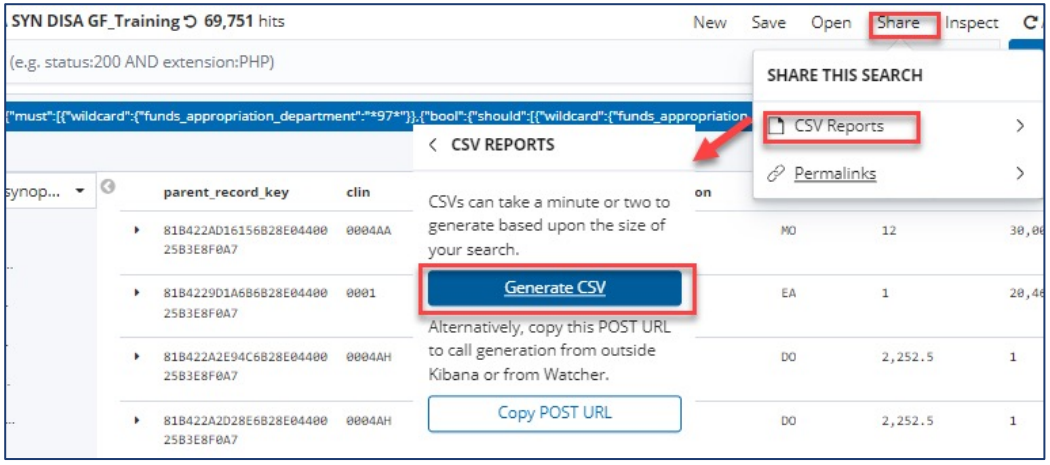
Kibana Report – Download Report



Kibana - Save Query/ Download Report

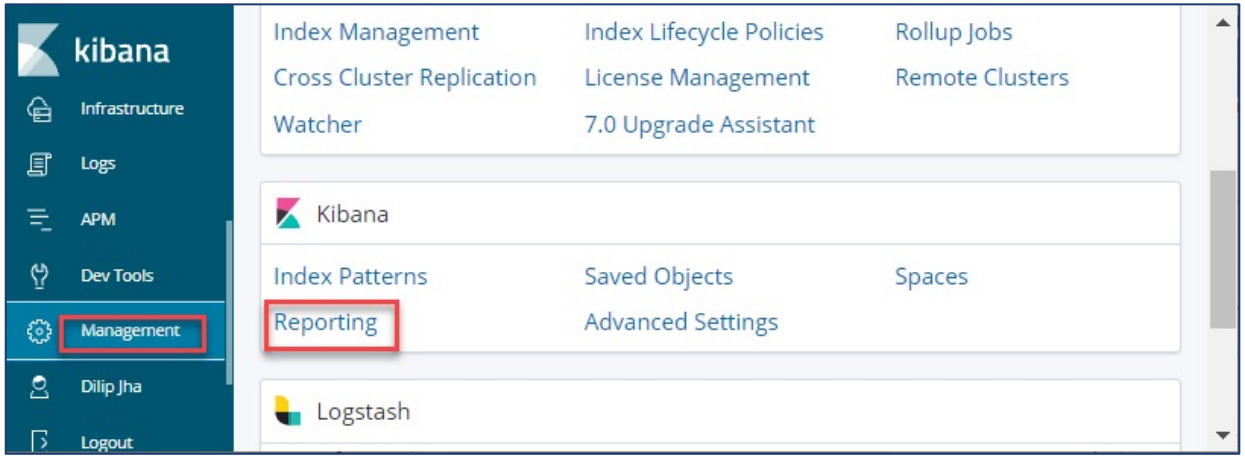


- Save your query and give it a new name to keep the original query intact.

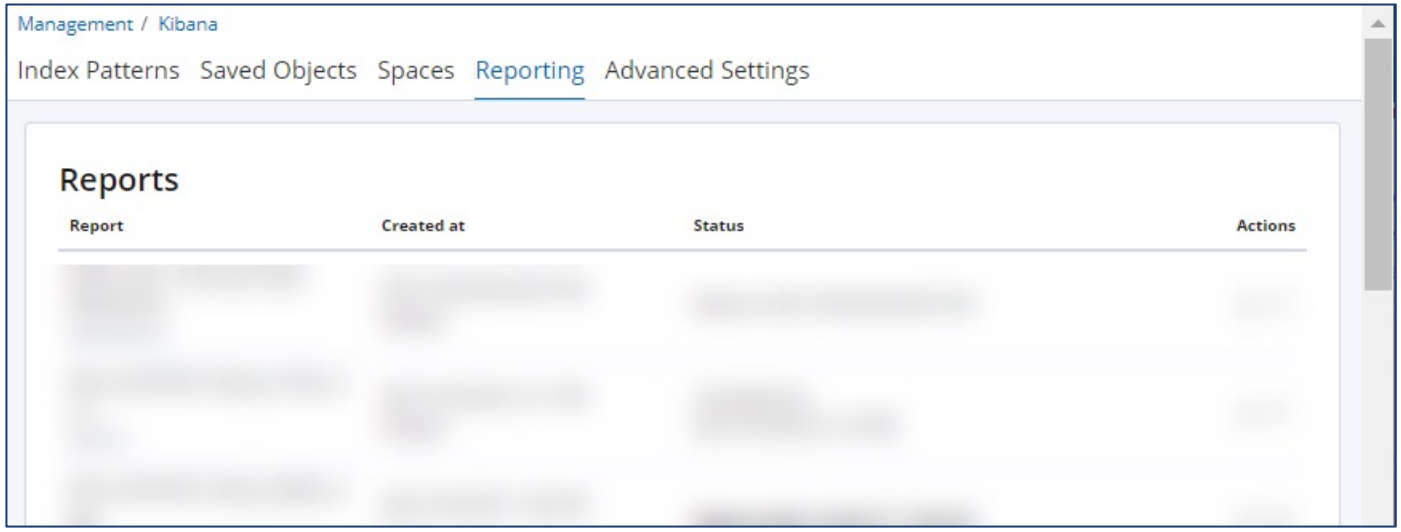


- Generate the report in .CSV format using Share menu option.

Kibana - Save Query/ Generating Report



- Save your query and give it a new name to keep the original query intact.



- Download the report through Management >> Reporting option

FAQs

Q: What role do I need to have to access EDA reporting?
A: Users should request the EDA Advanced Reporting Role be added to their PIEE profile.

Q: What roles do I need to have to get access to SPM Kibana reports?
A: The EDA Advanced reporting role will not provide access to these reports. Users need an additional role in SPM to include the Contracting Officer, Contracting Specialist, Manager, QAPOC, or Department Admin.

Q: Why do I get more than one part to some report downloads?
A: Report outputs that contain a very large amount of data might be segmented into more than one file. Users should download each file individual and combine them in Excel to see the combined complete result set.

PIEE Reporting ORC

- **You might have an idea to improve to an existing report or create a brand new report. What next?**

- PIEE has a governance group called an Operational Requirements Committee (ORC) that focuses specifically on reporting.
- The group:
  - Discusses new report ideas and enhancement ideas to existing reports
  - Prioritizes work done for both enhancements and new reports
  - Discuss data anomalies found in course of reporting

- To join the group, please reach out to your PIEE Service agency lead and WAWFBI@dla.mil

Additional Resources

- PIEE Web Based Training (WBT):
  - PIEE WBT provides information on all the EDA capabilities and reports
    - General PIEE Web Based Training: https://pieetraining.eb.mil
    - PIEE EDA Training: https://pieetraining.eb.mil/wbt/xhtml/wbt/eda/index.xhtml
    - PIEE Kibana Guide: https://pieetraining.eb.mil/wbt/eda/documents/PIEE_Kibana_Functionality.pdf
    - GFP Report Guide: https://dodprocurementtoolbox.com/cms/sites/default/files/resources/2021-01/How%20to%20Access%20GFP%20Module%20Reports%20Jan%202021.pdf
- DoD Procurement Toolbox:
  - DoD Procurement Toolbox has a lot of good information on the Procurement IT footprint within DoD to include PIEE
  - DoD Procurement Toolbox- https://dodprocurementtoolbox.com/
- DISA Helpdesk
  - 866-618-5988
  - disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil

Questions?

Defense Pricing and Contracting, Contracting eBusiness (CeB)
Office of the Under Secretary of Defense (Acquisition and Sustainment)

Procurement Integrated Enterprise Environment (PIEE) PMO, Defense Logistics Agency (DLA)

Presented By:

Matt Jacobs – Matthew.Jacobs.ctr@dla.mil

Dilip Jha– Dilip.Jha.ctr@dla.mil

Back Up

Defense Pricing and Contracting, Contracting eBusiness (CeB)
Office of the Under Secretary of Defense (Acquisition and Sustainment)

Procurement Integrated Enterprise Environment (PIEE) PMO, Defense Logistics Agency (DLA)

Award Reports

Report	Description	Roles
ACRN Obligation for Order Number	This report provides the ACRN # and the Obligated amount against the ACRN along with the CLIN information for a given Contract# and Order #. Other attributes such as Department ID, Fiscal Year and Basic Symbol are also depicted as available.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Contract Number
Bulk Document Download	This report provides the ability to download the documents and related attachments for the two source systems - EDA and WAWF. The Search criteria is by 1) Contract#/Order#, 2) Cage Code and 3) Contract#/Order#/Pay Office DoDAAC at a higher level and additional filters by Date (start and end date).	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Contract Number
Conformed Contract Summary	This report provides a summarized information for a specified Contract#/Order# at the CLIN (sub-CLIN) level. The attributes provided are Obligated amount, CLIN quantity, Unit price, POP (period-of-performance) Start and end dates and the Delivery date as available.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Contract Number
Contract Execution History	This report provides the details for a given Contract#/Order# at a summary level such as Vendor details, DoDAAC details and the Obligation amount. The report further allows for Contract details at the CLIN (and sub-CLIN) level for ACRN information (Purchase Requisition #) and the related WAWF Data (Invoice details - Inv. Number, Date, Total Amount, Shipment Number etc.)	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Contract Number
Contract Invoice History	This report provides the details on all the invoices for a specified Contract#/Order#. The Invoice details are the Invoice Number, Invoice Date, Invoice Amount, Shipment Number at the CLIN level.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Contract Number
Contract Phonebook by Contracts	The report provides users with the ability to search for key individuals on a contract pulling data from key sources.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
DCAA Report	This report provides the detail for a given Contract#/Order# for detailed audit data reporting. The details are at multiple levels such as CLIN, ACRN, Modifications, and Invoice/Vouchers. The report also provides header information details such as Contractor name, Cage Code, contract type, Obligated and funding amount and the Contract Effective start and end dates.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Contract Number

Award Reports (Con't)

Report	Description	Roles
DCAA Report	This report provides the detail for a given Contract#/Order# for detailed audit data reporting. The details are at multiple levels such as CLIN, ACRN, Modifications, and Invoice/Vouchers. The report also provides header information details such as Contractor name, Cage Code, contract type, Obligated and funding amount and the Contract Effective start and end dates.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Contract Number
Enterprise Award File	This report provides the various Pre-award and Award documents that are relevant for the specified Contract#/Order#. The report also allows for downloading all of them or only the selected documents of interest.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Contract Number
Mods Changing Location Report	This report returns the first mod that changed the location code for each award that was modified.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Contract Number
Ordering Instrument PIID Status	This report provides the detail on the contract status for a given Contract# either all the Contracts or just the Open/close contracts. The Optional filter criteria for the report are FY for the contract#, Issue Office DoDAAC, Admin Office DoDAAC and/or Pay Office DoDAAC.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Contract Number
Procurement Instruments Awarded and Closed	This report is in two flavors namely the Summary and Detail formats. The report summarizes the data output by one of the three attribute - a) Issue Office Agency, b) Admin Office Agency and c) Pay Office DoDAAC for a given FY (Fiscal Year). The report if run at the summary level allows for drill down at the detail level via the report output.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Contract Number
WAWF Acceptance and Payment Date Deltas	This report provides the summary level data on the Average days between 1) submission and Payment dates, 2) acceptance and payment dates and 3) submission and acceptance dates along with the total number of contracts for each contract type. The search criteria are a) Contract Type, b) Contract issuing Org., c) Payment Org., d) Invoice Type and e) Vendor. The report needs three mandatory inputs namely i) Fiscal Year, ii) Contract Types and iii) WAWF Document types.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Contract Number
WAWF Document Warning Messages	This report provides a count besides the detail on the various message types (EDA, Invoice amount, Shipping Quantity) and optionally for specific message texts related to either a specified Issue office Agency, Admin Office Agency or the Pay Office DoDAAC.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Contract Number
PDS IPR	This report provides summary information of PDS document data based on Agencies defined in the criteria.	EDA Data Manager

CBAR Reports

Report	Description	Roles
Business System Report	The Business System Report lists every CAGE record that has the selected business system(s) included in their record.	CBAR_ACO CBAR_PMO CBAR_CONTRACTING_OFFICER CBAR_VIEW_ONLY
CBAR Query All Report	The CBAR Query ALL Report allows the user to download to Excel all queriable data for the Contractor Data Sheet and Business Clearance.	CBAR_ACO CBAR_PMO CBAR_CONTRACTING_OFFICER CBAR_VIEW_ONLY

CDR Reports

Report	Description	Roles
CDR By Reason Code Report	This report provides information on every deficiency for a given Contract Number/Delivery Order.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
CDR Detail Report	CDR Detail Report provides CDR detail and status information for a given Contract Number / Delivery Order by Initiation Date.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User

myInvoice Report

Report	Description	Roles
myInvoice Line Item Detail Report	This report provides myInvoice status based on Issue By and Contract Number/Delivery Order used when registering for an EDA reporting role, at the time of running the report.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User

Contract Closeout Reports

Report	Description	Roles
Contract Closeout Report	This report provides information on contract closeout dates and contract status to include Closed, Pending, On Hold and Excluded.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User

Destruction Reports

Report	Description	Roles
Contract Destruction Report	This report displays the retention records from PIEE/EDA. This report can be used to indicate if a record has been purged from EDA/PIEE.	Advanced Reporting EDA Executive Reporting User EDA Data Manager
Records Exclusion Report	This report contains records that have been excluded from destruction and will continue to be retained in PIEE.	EDA Data Manager

FedMall Reports

Report	Description	Roles
FedMall Report	This report contains 7 different report options within it: 1. Emall Sales by Month – breakdown of the Emall sales reporting data within a graph per each month. 2. Emall Transactions by Month – breakdown of the Emall transactions reporting data within a graph per each month. 3. Emall Top 10 PSC Sales – listing of the top 10 PSC sales conducted within the range. 4. Emall Commercial Contract Business Size Breakdown – graph indicating the breakdown on the business sizes referenced within each Emall record. 5. FedMall Sales by Month – breakdown of the FedMall sales reporting data within a graph per each month. 6. FedMall Transactions by Month – breakdown of the FedMall transactions reporting data within a graph per each month. 7. FedMall Top 10 PSC Sales – listing of the top 10 PSC Sales conducted within the range.	FedMall Role

Access and Account Management Reports

Reports	Description	Roles
GAM Activation-Deactivation Report	This report provides information on what accounts have been activated and deactivated by a GAM across PIEE.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
Active GAM Report	This report provides information on all active GAMs across PIEE.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
PIEE Hierarchy Report	This report provides information on the types of users and number of users associated with each DoDAAC in the PIEE hierarchy.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
User Report	Report to search for a user/role combination across all the PIEE applications.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
Active Vendor with Activity Name Report	Active Vendor with Activity Name Report will provide information on activities of active vendors.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
User Audit Report	User Audit Report provides detail information for user and logon history.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User

GFP Reports

Report	Description	Roles
GFP Position Report	This report returns a list of items along with their accountable quantity and serial numbers/unique ids.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User Vendor
GFP Attachment Aging Report	This report provides information on days outstanding for attachments, attachment number and attachment date for GFP attachments.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User

IUID Reports

Report	Description	Roles
UII GFP Report	This report provides a service wide view of Custodial Contract Numbers and associated UIIs with description and serial numbers.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
UII GFP Custody Detail Report	The IUID GFP Custody By CAGE/DUNS/DoDAAC Report provides GFP custody information by CAGE that includes, but not limited to Part and Serial Numbers, NSN and Sent/Received Dates. The IUID GFP Custody By Contract Detail Report provides GFP custody information by contract that includes, but not limited to Part and Serial Numbers, NSN and Effective Dates.	Vendor Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User

JAM Reports

Report	Description	Roles
JAM Detailed Appointment Status Report	This report provides users with the ability to list all the Appointments made, their status and other associated details as listed in the attachment.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
JAM GPC Training Report	This report provides user with the ability to search for Training Certificate Type, Training Frequency, Completion Date, Training Due Date, Date Range and Training Certificate View	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
GPC PIEE Nomination Status Report	This report provides user with the ability to search for GPC Nominations based on Nominator Location code, Nominee Location Code, Home Organization, Nominations Status, Date Range, Supervisor Approval and PIEE Role Status.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User

* Note: All EDA JAM reports focus on GPC Appointments. COR Appointment reports can be found in Kibana

PCM Reports

Report	Description	Roles
PCM Hierarchy Flag Report	This report lists the DoDAACs and associated information with each, such as Group Name and Active Flags. In addition, this report displays the DoDAAC flag indicators relationship with PIEE, PCM and DAASC.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User EDA Data Manager

System Properties (Audit) Reports

Report	Description	Roles
CV Parameter Report	This report provides information on Cost Voucher parameters, to include CAGE Codes, Auditor DoDAACs, Amount, Sample Rate and Size.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
DCAA Vouchers by Invoice Received Date Report	This report provides information on Cost Voucher details based on their received date.	Advanced Reporting (DCAA Users only)

WAWF Reports

Report	Description	Roles
WAWF Aged Document Report	This report provides ability to search for Aged Documents based on Agency, Location Code, Status, Action Location Code of the document.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
WAWF Document Level Report	This report provides WAWF document level information, document statuses and historical information that includes, but not limited to roles taking action.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
WAWF Line Level Report	This report provides WAWF line level information, document statuses and historical information that includes, but not limited to roles taking action.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
WAWF Extract Report	This report provides details or summary extract information for documents within the WAWF system.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
Vendor Line Level Information Report	The Vendor Line Item Level Information Report provides WAWF Vendor line item level information, document statuses and historical information that includes, but not limited to roles taking action.	Vendor / Vendor View Only Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
Vendor Document Level Information Report	The Vendor Document Level Information Report provides WAWF Vendor document level information, document statuses and historical information that includes, but not limited to roles taking action.	Vendor / Vendor View Only Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User

Kibana Reports: SPM/ COR JAM

Report	Description	Roles
COR Management	This report contains all COR Nominations for a given Contracting Department, Contract Type, Pre-Award Number, Contract Completion Date, Type of COR, Contingency Environment, Termination Date and/or COR Nomination Status.	SPM Administrator Department SPM Administrator DPAP SPM Contracting Officer SPM Manager SPM Quality Assurance
SPM View All Local CORs	This report contains nomination data and status for a given Contracting Department, DoDAAC and/or Contract Number.	Same as above
SPM Contract List Status Revised	This report contains nomination data and status for a given Contracting Department, DoDAAC and/or Contract Number for all non-cancelled contracts.	Same as above
SPM User	This report will contain all specified SPM users for a given Contracting Department and/or DoDAAC.	Same as above
COR Document Status Report	This report retrieves specified surveillance documents for a given Contracting Department, Contract Number and/or Contract Center.	Same as above
SPM COR Training	This report contains all COR training for a given Group Name, User Name and/or Course Name.	Same as above

Kibana Reports: Traditional EDA

Report	Description	Roles
EDA CLIN LOA repeat element for Synopsis	This report contains data for line of accounting for the Synopsis XML that can exist one or more times within an XML.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User EDA Data Manager
EDA CLIN LOA Synopsis	This report contains data for line of accounting from Synopsis XML.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User EDA Data Manager
EDA CLIN Address Synopsis	This report contains all the addresses found on the Synopsis XML.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User EDA Data Manager
EDA CLIN LOA Delivery Data for Synopsis	This report contains delivery data for Synopsis Line Item.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User EDA Data Manager
NAVFAC GFP Clause in Synopsis	This report contains data for GFP clauses found within the Synopsis XML.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User EDA Data Manager
Contractual Information from Synopsis	This report contains contractual information from Synopsis XML.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User EDA Data Manager