



# 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)

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# 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

## 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

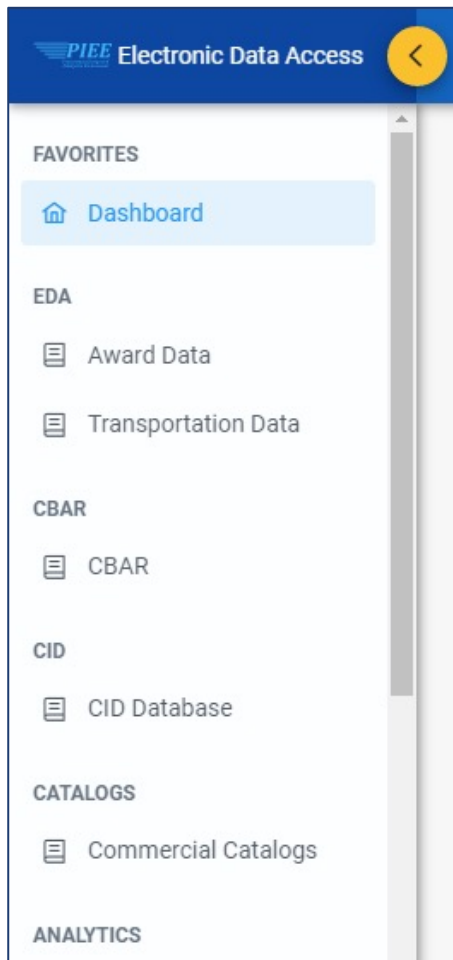


## 28 Current PIEE Modules

- 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.

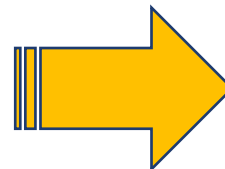


# What is EDA?



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.

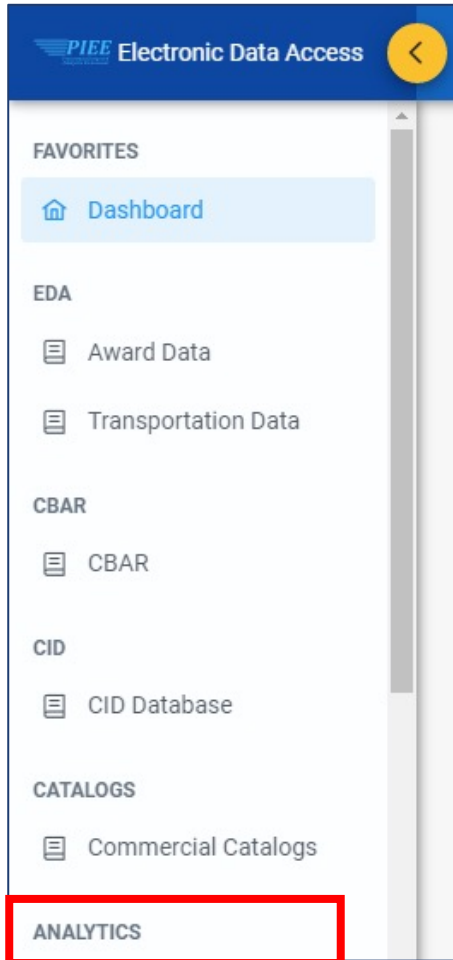
Electronic  
Document Access



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

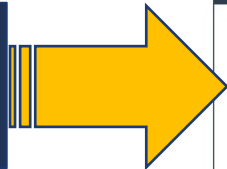


# How To Get Access to Reports

**PIEE**  
6.9.0 Procurement Integrated  
Enterprise Environment

My Account

Help



My Account

Profile

User

View/Edit the user profile information.

Supervisor

View/Edit the user's supervisor information.  
some

Alternate Supervisor

View/Edit the user's alternate supervisor  
information.

Roles

Add Additional Roles

Add additional roles to your account.

Manage Roles

View existing roles, resubmit  
rejected/inactive/archived roles, add  
comments/attachments to the existing roles  
and send reminder e-mails to your  
Supervisor(s)/Sponsor (Govt./Govt.  
Contractor users only).



- 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

Roles

Step 1. Select the appropriate Application from the list below

EDA - Electronic Data Access

Step 2. Select One or More Roles from the list below (Ctrl+Click)

User Roles for EDA

- Advanced Reporting
- CBAR ACO
- CBAR Contracting Officer
- CBAR View Only
- CDR POC
- Contract Deficiency Report (Legacy)

Step 3. Click 'Add Roles'

+ Add Roles

Step 4. Fill out the required information for the applicable applications

Tip If you need access to any other applications, Repeat Steps 1 to 4 again

Tip You can view a list of all PIEE roles and their descriptions and functions in the PIEE Role List Matrix.

Next Previous Help



# 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

The screenshot displays the PIEE Electronic Data Access interface. On the left, a sidebar menu lists various categories: FAVORITES (Dashboard), EDA (Award Data, Administration), ANALYTICS (Create Query, Saved Queries), and TASKS (Legacy Tasks, Scheduled Tasks, Task Download). The 'Reports' option under ANALYTICS is highlighted with a red box. A red arrow points from this box to the right-hand pane, which shows the expanded 'Reports' menu. This menu lists 13 subcategories: 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, and Access and Account Management. The number '8' is visible at the bottom right of the right-hand pane.



# 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

Award Reports		
Report	Description	Documentation
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.	<a href="#">VIEW REFERENCE GUIDE</a>
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).	<a href="#">VIEW REFERENCE GUIDE</a>
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.	<a href="#">VIEW REFERENCE GUIDE</a>
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.)	<a href="#">VIEW REFERENCE GUIDE</a>
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.	<a href="#">VIEW REFERENCE GUIDE</a>
Contract Phonebook by Contracts	The Contract Phonebook Report provides the ability to search for key individuals on a contract pulling data from key sources. This includes Role on Contract, Location Code, First/Last Name, Email and Phone Number	<a href="#">VIEW REFERENCE GUIDE</a>

- 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

The screenshot shows a web application interface for "Contract Phonebook by Contracts". At the top, there is a blue header bar with the "PIEE Electronic Data Access" logo on the left, a search bar in the center, and a settings gear icon and a power icon on the right. Below the header, the main content area has a title "Contract Phonebook by Contracts" and two input fields labeled "Contract Number" and "Order Number". At the bottom of the form, there are three buttons: "Search" (with a magnifying glass icon), "Bookmark" (with a bookmark icon), and "Cancel" (with a close icon).

- **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.)

PIEF Electronic Data Access

## Contract Phonebook by Contracts Results

Contract# N46 Order#

[Export Results](#) [Save Search](#) [Refine Search](#) [New Search](#)

Contract Issuing Office DoDAAC(s)	N46804	Contract Admin Office DoDAAC(s)	N46804
Payment Office DoDAAC(s)	N68732	Vendor CAGE(s)	075E1
Ship To DoDAAC(s)	N00015	DCAA Auditor DoDAAC	
Contracting Officer Representative DoDAAC(s)		Agency Accounting Identifier(s)	056521

Role on Contract ↑↓	Location Code ↑↓	First Name ↑↓	Last Name ↑↓	Email Address ↑↓	Phone Number ↑↓
Pay Official	N68732				
Vendor WAWF RR Submitter	075E1				720
Vendor WAWF Submitter	075E1				720

<< < 1 > >>

- 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.

The screenshot shows a web application interface for "Procurement Instruments Awarded and Closed (In Test)". At the top, there is a blue header with the "PIEE Electronic Data Access" logo and a search bar. Below the header, a light blue banner contains a disclaimer: "This report is in a Beta phase. Please validate the accuracy of the data against the authoritative source(s) before using it for official purposes. If you do see data inaccuracies, please report them to the DISA helpdesk at: disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil / 866-618-5988, 801-605-7095." The main content area is titled "Procurement Instruments Awarded and Closed (In Test)" and includes a sub-header "Procurement Instruments Awarded and Closed (In Test)". Below this, there is a question "Do you want to run a summary or detail report?" with two radio buttons: "Summary" (selected) and "Detail". The interface then presents several filter options: "Group data by" with three radio buttons ("Contract Issue Office Agency" selected, "Contract Admin Office Agency", and "Contract Pay Office DoDAAC"), "\*FY of PIID Issue" with a dropdown menu set to "Required...", "Contract Pay Office DoDAAC" with a dropdown menu set to "Optional", "Contract Issue Office Agency" with a "Find Group" button, "Include Subgroups?" with a toggle switch, "Contract Admin Office Agency" with a "Find Group" button, and another "Include Subgroups?" toggle switch. At the bottom, there are buttons for "Search", "Bookmark", and "Cancel".



# Procurement Instrument Awarded and Closed Reports

Electronic Data Access

## Procurement Instruments Awarded and Closed Report Results

[Export Summary](#) [Save Search](#) [Refine Search](#) [New Search](#)

Total Procurement Instruments	Total Open	Total Closed	% Closed	Total Past Archive Retention Date	% Past Archive Retention Date
4012714	1203328	2809386	70.01%	11	0.00%

Contract Issue Office Agency ↑↓	Contract Issue Office DoDAAC ↑↓	Contract Issue Office MAJCOM ↑↓	Total Procurement Instruments ↑↓	Total Open ↑↓	Total Closed ↑↓	% Closed ↑↓	Total Past Archive Retention Date ↑↓	% Past Archive Retention Date ↑↓	Detail Report
DEFENSE LOGISTICS AGENCY (DLA)		DLA TROOP SUPPORT					0	0.00%	<a href="#">✓</a>
DEFENSE LOGISTICS AGENCY (DLA)		DLA ENERGY					0	0.00%	<a href="#">✓</a>
DEFENSE LOGISTICS AGENCY		DLA TROOP SUPPORT					0	0.00%	<a href="#">✓</a>
DEFENSE LOGISTICS AGENCY		DLA TROOP SUPPORT					0	0.00%	<a href="#">✓</a>
DEFENSE LOGISTICS AGENCY		DLA TROOP SUPPORT					0	0.00%	<a href="#">✓</a>
DEFENSE LOGISTICS		DLA TROOP SUPPORT					0	0.00%	<a href="#">✓</a>

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



# Procurement Instrument Awarded and Closed Reports – Detailed Results

Procurement Instruments Awarded and Closed Report Results									
<div>Electronic Data Access</div> <div>Export Detail Save Search Refine Search New Search</div>									
Total Procurement Instruments	Total Open	Total Closed	% Closed	Total Past Archive Retention Date	% Past Archive Retention Date				
2317	2008	309	13.34%	0	0.00%				
Contract Number ↑↓	Order Number ↑↓	Contract Issue Office DoDAAC ↑↓	Contract Admin Office DoDAAC ↑↓	Contract Pay Office DoDAAC ↑↓	Contract Total Obligated Amount ↑↓	Vendor Total Invoice Amount ↑↓	Unliquidated Obligation Amount ↑↓	Closeout Date ↑↓	Archive
		N00164	N00164	N62828				2021-01-26	2027-0
		N00164	N00164	N62828				2021-07-08	2027-0
		N00164	N00164	N62828				2021-05-17	2027-0
		N00164	N00164	N62828				2021-06-07	2027-0
		N00164	N00164	N62828				2021-03-22	2027-0

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

Electronic Data Access

This report is in a Beta phase. Please validate the accuracy of the data against the authoritative source(s) before using it for official purposes. If you do see data inaccuracies, please report them to the DISA helpdesk at: [disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil](mailto:disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil) / 866-618-5988, 801-605-7095.

### Bulk Document Download

Search By \*

☒ Contract Number

☐ CAGE Code

☐ Contract Number and DoDAAC

Contract Number \*

Order Number (SPIIN)

Source System \*

☒ EDA

☐ WAWF

WAWF Invoice Received Date

to

EDA Contract Signature Date

to

Search Bookmark Cancel

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

Electronic Data Access

## Bulk Download Results

[Download All](#) [Download Selected](#)

Evidential Matter Bulk Download

[Refine Search](#) [New Search](#)

<input type="checkbox"/>	Contract # ↑↓	Order # ↑↓	CAGE ↑↓	Type ↑↓	Invoice # ↑↓	Shipment # ↑↓	Document Type ↑↓	Document Status ↑↓	Invoice Received Date ↑↓	ACO ↑↓	PCO ↑↓	KO Signature Date ↑↓
<input type="checkbox"/>				EDA								2016-02-12
<input type="checkbox"/>				EDA							01	2016-03-18
<input type="checkbox"/>				WAWF			CI	Paid	2016-12-22			
<input type="checkbox"/>				WAWF			RR	Processed				
<input type="checkbox"/>				WAWF			RR	Processed				
<input type="checkbox"/>				WAWF			CI	Paid	2017-01-06			
<input type="checkbox"/>				WAWF			CI	Paid	2017-01-31			
<input type="checkbox"/>				WAWF			RR	Processed				
<input type="checkbox"/>				WAWF			CI	Paid	2017-02-10			
<input type="checkbox"/>				WAWF			RR	Processed				
<input type="checkbox"/>				WAWF			RR	Processed				
<input type="checkbox"/>				WAWF			CI	Paid	2017-03-24			
<input type="checkbox"/>				WAWF			RR	Processed				
<input type="checkbox"/>				WAWF			CI	Paid	2017-05-31			

14 Records Returned

- 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



✓

**Your requested download has begun.** Your requested download has begun. Please check the Tasks section of the application to see the status of your download request.

Download All

Download Selected

Evidential Matter Bulk Download

 **Refine Search**

 [New Search](#)

<input type="checkbox"/>	Contract #	Order #	CAGE	Type	Invoice #	Shipment #	Document Type	Document Status	Invoice Received Date	ACO	PCO	KO Sig Dat
<input type="checkbox"/>												20123
<input type="checkbox"/>												20112

- 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





PIEE Electronic Data Access



## Job List

Help

Refresh

Job ID	Report Type	Start Date (UTC)	Finish Date (UTC)	Format	Status	Total Records	Actions
> 5958	Bulk_Download	10/12/21, 1:03 AM	10/12/21, 1:03 AM		FINISHED	12	 
> 5957	Bulk_Download	10/12/21, 1:01 AM	10/12/21, 1:02 AM		FINISHED	12	 

<< < 1 > >>

- 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

PIEE Electronic Data Access

Enterprise Award File

## Award Details

Contract Number

Delivery Order Number

**FAVORITES**

- Dashboard

**EDA**

- Award Data

**ANALYTICS**

- Create Query
- Saved Queries
- Reports

**TASKS**

- Legacy Tasks
- Task Download

- 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)

PIEE Electronic Data Access

CBAR

CID

CID Database

CATALOGS

Commercial Catalogs

ANALYTICS

Create Query

Saved Queries

Reports

TASKS

Legacy Tasks

Task Download

Download All

Download Selected

I. Pre-Award

II. Award

D. Contractual Documentation

Contractual Documentation Results

<input type="checkbox"/>	Contract Number ↑↓	Order Number ↑↓	ACO Mod ↑↓	PCO Mod ↑↓
<input type="checkbox"/>				P00051
<input type="checkbox"/>				P00092
<input type="checkbox"/>				P00088

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



# Enterprise Award File (con't)

PIEE Electronic Data Access

CBAR

CID

CID Database

CATALOGS

Commercial Catalogs

ANALYTICS

Create Query

Saved Queries

Reports

TASKS

Legacy Tasks

Task Download

Download All

Download Selected

I. Pre-Award

II. Award

D. Contractual Documentation

Contractual Documentation Results

<input type="checkbox"/>	Contract Number ↑↓	Order Number ↑↓	ACO Mod ↑↓	PCO Mod ↑↓
<input checked="" type="checkbox"/>				P00051
<input type="checkbox"/>				P00092
<input type="checkbox"/>				P00088

- 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



24



# 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

PIEE Electronic Data Access

CDR Detail Report Results

Export Save Search Refine Search New Search

Control Number ↑	Initiation Date ↑↓	Initiator ↑↓	Initiator Office ↑↓	Reviewer ↑↓	Assignee DoDAAC ↑↓	Status ↑↓
					S2401A	SUBMITTED
					S2401A	SUBMITTED
					S2401A	SUBMITTED

Records: 1 to 10

1 2 3 4 5 10

Max Records Returned: 3,183

- **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

Electronic Data Access

Reports

- Award Reports
- CDR Reports
- MyInvoice Reports**
- Contract Closeout Reports

MyInvoice Reports

Report	Description	Documentation
MyInvoice Line Item Detail Report	MyInvoice Line Item Detail Report provides line item detail information for a given pay status and issue date range.	<a href="#">VIEW REFERENCE GUIDE</a>

MyInvoice Line Item Detail Report

**MyInvoice Line Item Detail Report Search Criteria**

Payment Status \*  
17 payment status selected

Contract Number  
Starts With

Issue Date From \*  
2021/10/07

Issue Date To \*  
2021/10/08

Invoice Number  
Starts With

Active Archive Indicator \*  
Active, Archive

Search Bookmark Cancel

- **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

MyInvoice Line Item Detail Report

## MyInvoice Line Item Detail Report Search Criteria

Payment Status \*

17 payment status selected

Contract Number

Starts With

Issue Date From \*

2021/10/07

Issue Date To \*

2021/10/08

Invoice Number

Starts With

Active Archive Indicator \*

Active, Archive

Search

Bookmark

Cancel

Electronic Data Access

## MyInvoice Line Item Detail Report Results

Total Records Exceed Maximum Due to the number of records, the first 10,000 records are available within the table. However, if you would like to view the entire report, then you can do so by clicking "Export" button on the page and view the exported report from the "Tasks" menu option.

Export Save Search Refine Search New Search

Active Archive Indicator	Contract Number	ACRN	Task Number	CLIN	CAGE Code	DUNS Plus 4	Unique Entity Identifier	Check Number	Voucher Number	Invoice Number	Invoice Issue Date	Invoice Received D
ACTIVE											2021/10/04	2021/10/04
ACTIVE											2021/10/04	2021/10/04
ACTIVE											2021/10/04	2021/10/04
ACTIVE											2021/10/04	2021/10/04
ACTIVE			4001								2021/10/04	2021/10/04
ACTIVE			5049								2021/10/04	2021/10/04



# Contract Closeout Reports

PIEE Electronic Data Access

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

### Contract Closeout Reports

Report	Description	Documentation
Automated Contract Closeout Report	The Automated Contract Closeout Report provides information on contract closeout dates and contract status to include Closed, Pending, On Hold and Excluded.	<a href="#">VIEW REFERENCE GUIDE</a>



# Automated Contract Closeout Report

Electronic Data Access

Automated Contract Closeout Report

**Search Criteria**

Start Date \* 2021/10/01

End Date \* 2021/10/07

Status Closed

Issue DoDAAC(s) Admin DoDAAC(s) Pay DoDAAC(s)

Search Bookmark Cancel

## 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

Automated Contract Closeout Report										
Report Execution Date and Time: 10/7/2021 11:12:42 PM										
Closeout Dates between 10/1/2021 and 10/7/2021										
Status: Closed										
<div>Export Save Search Refine Search New Search</div>										
Closeout Date ↑↓	Contract No ↑↓	Delivery Order ↑↓	Admin By ↑↓	Issue DoDAAC ↑↓	Pay DoDAAC ↑↓	Cage Code ↑↓	Contract Value ↑↓	Document Type ↑↓	Description	Update Date
2021-10-06			FA4625	FA4625	F87700			CI2N1	Invoice 2n1	2021-10-06
2021-10-06			FA4625	FA4625						2021-10-06
2021-10-06			FA4625	FA4625						2021-10-06
2021-10-06			W912MM	W912MM	HQ0670			CI2N1	Invoice 2n1	2021-10-06
2021-10-06			N63116	N63116	HQ0248			CI2N1	Invoice 2n1	2021-10-06

## This report provides:

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



# Destruction Reports

PIEE Electronic Data Access

Reports

- Award Reports
- CDR Reports
- MyInvoice Reports
- Contract Closeout Reports
- Destruction Reports**
- GFP 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

### Destruction Reports

Report	Description	Documentation
Records Destruction Report	This report contains target and actual destruction dates for records within or past their retention period in PIEE.	<a href="#">VIEW REFERENCE GUIDE</a>
Records Exclusion Report	This report contains records that have been excluded from destruction and will continue to be retained in PIEE.	<a href="#">VIEW REFERENCE GUIDE</a>

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



# GFP Reports

PIEF Electronic Data Access

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

### GFP Reports

Report	Description	Documentation
GFP Position Report	The GFP Position Report provides information on the items in the contractor's custody either for a specific contract or under all contracts.	<a href="#">VIEW REFERENCE GUIDE</a>
GFP Attachment Aging Report	The GFP Attachment Aging Report provides information on days outstanding for attachments, attachment number and attachment date for GFP attachments.	<a href="#">VIEW REFERENCE GUIDE</a>

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

Electronic Data Access

## GFP Position Report

### Search Criteria

Do you want to search by \*:

☐ CAGE Code

☒ Contract Number/Order Number

Contract Number \*

Order Number

[Search](#) [Bookmark](#)

## This report provides:

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

Electronic Data Access

## GFP Position Report - By Contract

Report Execution Date: 10/8/2021

Contract Number  
Delivery Order Number  
CAGE Code

**Total Records Exceed Maximum** Due to the number of records, the first 10,000 records are available within the table. However, if you would like to view the entire report, then you can do so by clicking "Export" button on the page and view the exported report from the "Tasks" menu option.

[Export](#) [Save Search](#) [Refine Search](#) [New Search](#)

Contract Number	Delivery Order Number	Item Name	Item Description	NSN	MFR CAGE	Part Number	Model	Quantity
			WORKBENCH					2
			TUBE, TURBO TO CAC					18
			COVER					295
			TURBOCHARGER GPBASIC					168



# GFP Attachment Aging Report

GFP Attachment Aging Report

**Search Criteria**

Contract Number

Order Number

[Search](#) [Bookmark](#)

Electronic Data Access

GFP Attachment Aging Report

Report Execution Date and Time: 10/8/2021 2:15:37 PM

[Export](#) [Save Search](#) [Refine Search](#) [New Search](#)

Days Outstanding	Contract Number	Order Number	Mod Number	Attachment Number	Attachment Date	Last Update Date	Input Type
1264				1	2018-04-20	2018-04-23	web
1260			P00003	4	2018-04-24	2018-04-27	web
1260			01	1	2018-04-27	2018-04-27	web
1255							
1255							
1249							
1247							
1246							

## 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

Electronic Data Access

MyInvoice Reports

Contract Closeout 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

IUID Reports

Report	Description	Documentation
UII GFP Report	The UII GFP Report provides a service wide view of Custodial Contract Numbers and associated UIIs with description and serial numbers.	<a href="#">VIEW REFERENCE GUIDE</a>
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.	<a href="#">VIEW REFERENCE GUIDE</a>



# PCM Reports

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.	<a href="#">VIEW REFERENCE GUIDE</a>



# JAM Reports

PIEE Electronic Data Access

Reports

Destruction Reports

GFP Reports

IUID Reports

PCM Reports

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.	<a href="#">VIEW REFERENCE GUIDE</a>
JAM GPC Training Report	JAM GPC Training Report provides information on appointments and training.	<a href="#">VIEW REFERENCE GUIDE</a>
GPC PIEE Nomination Status Report	The GPC PIEE Nomination Status Report provides information to include nominees, role type and appointment status.	<a href="#">VIEW REFERENCE GUIDE</a>



# WAWF Reports

Electronic Data Access

Reports

IUID Reports

PCM Reports

JAM Reports

NCCS Reports

WAWF Reports

Kibana Reports

Access and Account Management

TASKS

Legacy Tasks

Scheduled Tasks

Task Download

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

WAWF Reports

Report	Description	Documentation
WAWF Aged Document Report	The WAWF Aged Document Report lists the documents that are past a specified date within the WAWF system.	<a href="#">VIEW REFERENCE GUIDE</a>
WAWF Extract Report	The WAWF Extract Report provides extract information for documents within the WAWF system.	<a href="#">VIEW REFERENCE GUIDE</a>
WAWF Document Level Report	The WAWF Document Level Report provides WAWF document level information, document statuses and historical information that includes, but not limited to roles taking action.	<a href="#">VIEW REFERENCE GUIDE</a>
WAWF Line Level Report	The WAWF Line Level Report provides WAWF line level information, document statuses and historical information that includes, but not limited to roles taking action.	<a href="#">VIEW REFERENCE GUIDE</a>
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.	<a href="#">VIEW REFERENCE GUIDE</a>
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.	<a href="#">VIEW REFERENCE GUIDE</a>



# WAWF Document Level Report

Electronic Data Access

### WAWF Document Level Report Search Criteria

Start Submitted Date① 2021/09/07	End Submitted Date 2021/10/07	Start Acceptance Date①	End Acceptance Date
Start Last Status Change Date	End Last Status Change Date		
Document Type * 23 document types selected	Document Status * 29 document statuses selected	Active Archive Indicator * Active, Archive	
Contract Number Starts With	Delivery Order Starts With		
Shipment Number Starts With	Invoice Number Starts With		
Inspect Point Select multiple...	Acceptance Point Select multiple...		
Voucher Type Select multiple...	Final Indicator Select multiple...		
COC Indicator Select multiple...	ARP Indicator Select multiple...		

## 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

PIEF Electronic Data Access

## WAWF Document Level Report Search Results

[Export](#) [Save Search](#) [Refine Search](#) [New Search](#)

Contract Number	Delivery Order Num	Shipment Number	Invoice Number	Active Archive Indic	Document Status	Last Status Change	Document Type Cod	COMBO Type	Input Type
				ACTIVE	Paid	2021/07/14 10:03:16	CI		EDI
				ACTIVE	Paid	2021/07/25 10:03:12	CI		EDI
				ACTIVE	Processed	2021/07/08 12:29:35	RR		EDI
				ACTIVE	Processed	2021/07/08 10:22:58	RR		EDI
				ACTIVE	Processed	2021/07/08 12:38:40	RR		EDI

Records: 1 to 10

<< < 1 2 3 4 5 > >>

10

10000 Records Returned

## Search Result:

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



# WAWF Line Level Report

PIEE Electronic Data Access

### WAWF Line Level Report Search Criteria

Start Submitted Date *	End Submitted Date	Start Acceptance Date	End Acceptance Date
2021/07/07	2021/10/07		
Start Updated Date	End Updated Date	Start Inspection Date	End Inspection Date
Document Type *	Document Status *	Active Archive Indicator *	
Invoice, Invoice 2in1, Construction Invoice, Commercial ...	Accepted, Acknowledged, Approved, Certified, Correctio...	Active, Archive	
Contract Number	Delivery Order		
Starts With	Starts With		
Shipment Number	Invoice Number		
Starts With	Starts With		
Inspect Point	Acceptance Point		
Select multiple...	Select multiple...		
Voucher Type	Final Indicator		
Select multiple...	Select multiple...		
COC Indicator	ARP Indicator		
Select multiple...	Select multiple...		

## This report provides:

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



# WAWF Line Level (History) Report

Electronic Data Access

## WAWF Line Level Report Search Results

[Export Document History](#) [Export](#) [Save](#)

Submitted Date	Contract Number	Contract Type	Delivery Order Number	Shipment Number	Shipment Date	Shipment Status
2021-07-08	N0001918C1068	DoD Contract (FAR)		RTS0364	2021-07-01	N
2021-07-08	N0001918C1068	DoD Contract (FAR)		RTS0363	2021-06-30	N
2021-07-08	SPRPA116G001W	DoD Contract (FAR)	N0038320FM247	AAA0001Z	2021-07-07	Y

Records: 1 to 10

1 2 3 4 5 10

10000 Records Returned

✓ Your requested download has begun.

Your requested download has begun. Please check the Task Download section of the application to see the status of your download request.

## 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.

Electronic Data Access

Task Download

ANALYTICS

Reports

- Award Reports
- CDR Reports
- MyInvoice Reports
- Contract Closeout Reports
- GFP Reports
- IUID Reports
- PCM Reports
- JAM Reports
- NCCS Reports
- WAWF Reports
- Kibana Reports
- Access and Account Management**

Award Reports CDR Reports MyInvoice Reports Contract Closeout Reports GFP Reports IUID Reports PCM Reports WAWF Reports Kibana Reports **Access and Account Management**

### Access and Account Management

Report	Description	Doc
User Report	Report to search for a user/role combination across all of the PEE applications.	<a href="#">VIEW REFERENCE GUIDE</a>
User Audit Report	User Audit Report provides detail information for user and logon history.	<a href="#">VIEW REFERENCE GUIDE</a>
Active GAM Report	The Active GAM Report provides information on all active GAMs across PEE.	<a href="#">VIEW REFERENCE GUIDE</a>
GAM Activation/Deactivation Report	The GAM Activation-Deactivation Report provides information on what accounts have been activated and deactivated by a GAM across PEE.	<a href="#">VIEW REFERENCE GUIDE</a>
PIEE Hierarchy Report	The PEE Hierarchy Report provides information on the types of users and number of users associated with each DoDAAC in the PEE hierarchy.	<a href="#">VIEW REFERENCE GUIDE</a>
Active Vendor with Activity Name Report	Active Vendor with Activity Name Report will provide information on activities of active vendors.	<a href="#">VIEW REFERENCE GUIDE</a>

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

- User Report: Search for accounts across all PEE 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
- PEE 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 PEE.**



# 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 \*<sup>①</sup>

Find Group

Home Organization Include Subgroups \* ☒

Start Registration Date Range

End Registration Date Range

User Email

Contains

User First Name

Starts With

User Last Name

Starts With

Logon Type

Select Logon Type (Optional)

User Type(s)

Select one or more user type

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

PIEE 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

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

Role Search Criteria

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.

## User Report Results

**Total Records Exceed Maximum**

Due to the number of records, the first 10,000 records are available within the table. However, if you would like to view the entire report, then you can do so by clicking "Export" button on the page and view the exported report from the "Tasks" menu option.

Export

Save Search

Refine Search

New Search

User First Name	User Last Name	Home Organization	Home Organization Gr	User Title	Logon Type
			SUPERINTENDENT US NAVAL ACADEMY	Instructor of Practical Applications (STEM)	Common Card
			NAVAL POST GRADUATE SCHOOL	Research Associate Professor	Common Card
			NAVAL POST GRADUATE SCHOOL	Research Associate Professor	Common Card
			HOUSTON CONS RICE	AOPC	Common Card



# PIEE Hierarchy Report

PIEE Electronic Data Access

### PIEE Hierarchy Report

Users at DoDAAC/Group \*

All Total

Group Level \*

7 group level selected

Vendor/Government Indicator

Government

Group Type

PFL

Search Bookmark Search Cancel

- 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)

PIEE Electronic Data Access



**Total Records  
Exceed Maximum**

Due to the number of records, the first 10,000 records are available within the table. However, if you would like to view the entire report, then you can do so by clicking "Export" button on the page and view the exported report from the "Tasks" menu option.



## PIEE Hierarchy Report Results

Export



Save Search



Refine Search



New Search

Group Name ↑↓	Group Name Path ↑↓	Location Code ↑	Location Type ↑	Group Level ↑↓	Level 1 ↑↓	Level 2
Health and Human Services, Department of	Health and Human Services, Department of	511100000008	Group Administrator	1	Health and Human Services, Department of	
General Services Administration	General Services Administration	511100000007	Group Administrator	1	General Services Administration	
Environmental Protection Agency (Headquarters)	Environmental Protection Agency (Headquarters)	511100000006	Group Administrator	1	Environmental Protection Agency (Headquarters)	

- 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)

**PIEE** Electronic Data Access

**FAVORITES**  
Dashboard

**EDA**  
Award Data

**ANALYTICS**  
Create Query  
Saved Queries  
Reports

**TASKS**  
Legacy Tasks  
**Task Download**

✓ **Your requested download has begun.**

Your requested download has begun. Please check the Task Download section of the application to see the status of your download request.

✓ **Your requested download has begun.**

Your requested download has begun. Please check the Task Download section of the application to see the status of your download request.

## PIEE Hierarchy Report Results

Export

Save Search

Refine Search

New Search

Group Name ↑↓	Group Name Path ↑↓	Location Code ↑	Location Type ↑	Group Level
Health and Human Services, Department of	Health and Human Services, Department of	511100000008	Group Administrator	1
General Services Administration	General Services Administration	511100000007	Group Administrator	1
Environmental Protection Agency (Headquarters)	Environmental Protection Agency (Headquarters)	511100000006	Group Administrator	1

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



# Kibana Reports: EDA

Electronic Data Access

UIID Reports

PCM Reports

JAM Reports

NCCS Reports

WAWF Reports

Kibana Reports

Access and Account Management

TASKS

Legacy Tasks

Scheduled Tasks

Task Download

Award Reports

CDR Reports

MyInvoice Reports

Contract Closeout Reports

Destruction Reports

GFP Reports

UIID Reports

PCM Reports

JAM Reports

NCCS Reports

WAWF Reports

Kibana Reports

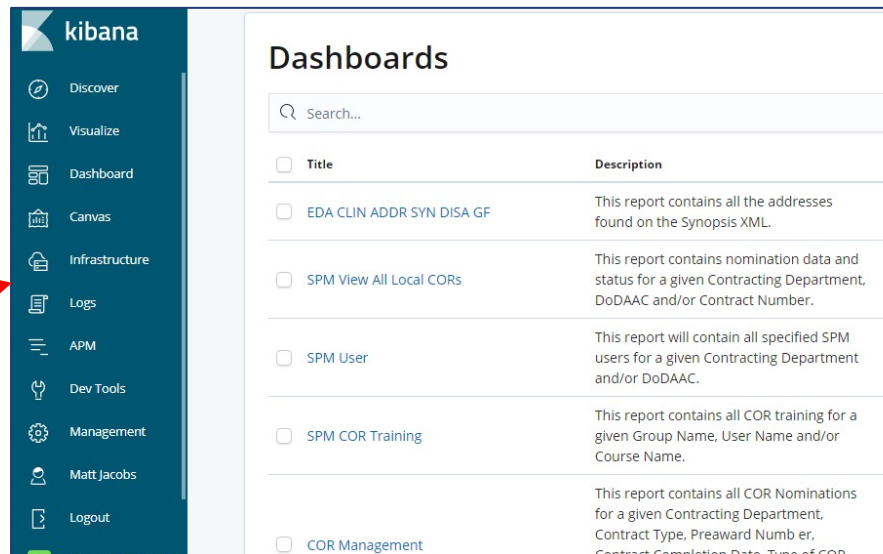
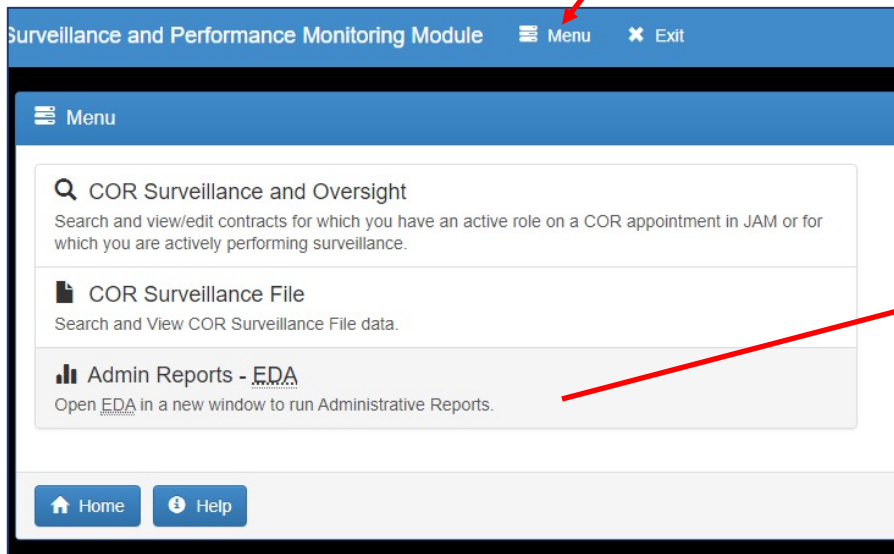
Access and Account Management

Kibana Reports

Report	Description	Documentation
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.	<a href="#">VIEW REFERENCE GUIDE</a>
EDA CLIN LOA Synopsis	This report contains data for line of accounting from Synopsis XML.	<a href="#">VIEW REFERENCE GUIDE</a>
EDA CLIN Address Synopsis	This report contains all the addresses found on the Synopsis XML.	<a href="#">VIEW REFERENCE GUIDE</a>
EDA CLIN LOA Delivery Data for Synopsis	This report contains delivery data for Synopsis Line Item.	<a href="#">VIEW REFERENCE GUIDE</a>
NAVFAC GFP Clause in Synopsis	This report contains data for GFP clauses found within the Synopsis XML.	<a href="#">VIEW REFERENCE GUIDE</a>
Contractual Information from Synopsis	This report contains contractual information from Synopsis XML.	<a href="#">VIEW REFERENCE GUIDE</a>
Kibana	Access Kibana	<a href="#">VIEW REFERENCE GUIDE</a>



# Kibana Reports: SPM





# Kibana Reports: EDA



Electronic Data Access

Award Reports CDR Reports MyInvoice Reports Contract Closeout Reports  
WAWF Reports **Kibana Reports** Access and Account Management

Report	Description
EDA CLIN LOA repeat element for Synopsis	This report contains data for line of accounting for the S Synopsis
EDA CLIN LOA Synopsis	This report contains data for line of accounting from Syn
EDA CLIN Address Synopsis	This report contains all the addresses found on the Syn
EDA CLIN LOA Delivery Data for Synopsis	This report contains delivery data for Synopsis Line Item
NAVFAC GFP Clause in Synopsis	This report contains data for GFP clauses found within t
Contractual Information from Synopsis	This report contains contractual information from Synop

kibana

- Discover
- Visualize
- Dashboard
- Canvas
- Infrastructure
- Logs
- APM
- Dev Tools
- Management

<input type="checkbox"/> PIEE Dashboard	This dashboard contains Header and CLIN level data for EDA and WAWF.
<input type="checkbox"/> Daily Load - Synopsis XML Dashboard	Dashboard to display the daily ingestion statuses of synopsis XMLs.
<input type="checkbox"/> EDA CONTRACT SYN DISA GF	This report contains contractual information from Synopsis XML.
<input type="checkbox"/> EDA CLIN LOA SYN DISA GF	This report contains data for line of accounting from Synopsis XML.
<input type="checkbox"/> EDA CLIN LOA DELIVERY SYN DISA GF	This report contains delivery data for Synopsis Line Item.
<input type="checkbox"/> EDA CLIN ADDR SYN DISA GF	This report contains all the addresses found on the Synopsis XML.
<input type="checkbox"/> NAVFAC EDA on GFP Clause	This report contains data for GFP clauses found within the Synopsis XML.
<input type="checkbox"/> EDA CLIN LOA REPEAT ELEMENT SYN DISA GF	This report contains data for line of accounting for the Synopsis XML that can exist one or more times within an XML.



# Kibana Report - Dashboard

Electronic Data Access

UIID Reports  
PCM Reports  
JAM Reports  
NCCS Reports  
WAWF Reports  
**Kibana Reports**  
Access and Account Management

TASKS  
Legacy Tasks  
Scheduled Tasks

Award Reports CDR Reports MyInvoice R  
WAWF Reports **Kibana Reports** Access a

### Kibana Reports

Report	Description
EDA CLIN LOA repeat element for Synopsis	This report c
EDA CLIN LOA Synopsis	This report c
EDA CLIN Address Synopsis	This report c
EDA CLIN LOA Delivery Data for Synopsis	This report c
NAVFAC GFP Clause in Synopsis	This report c
Contractual Information from Synopsis	This report c

kibana

Discover  
Visualize  
Dashboard  
Canvas  
Infrastructure  
Logs  
APM  
Dev Tools  
Management

- ☐ PEE Dashboard This dashboard con CLIN level data for E
- ☐ Daily Load - Synopsis XML Dashboard Dashboard to displa statuses of synopsis
- ☐ EDA CONTRACT SYN DISA GF This report contains information from Sy
- ☐ **EDA CLIN LOA SYN DISA GF** This report contains accounting from Syr
- ☐ EDA CLIN LOA DELIVERY SYN DISA GF This report contains Synopsis Line Item.
- ☐ EDA CLIN ADDR SYN DISA GF This report contains found on the Synop
- ☐ NAVFAC EDA on GFP Clause This report contains found within the Syr
- ☐ EDA CLIN LOA REPEAT ELEMENT SYN DISA GF This report contains accounting for the S exist one or more ti

kibana

Dashboard EDA CONTRACT SYN DISA GF

Full screen Share Clone Edit

> Search... (e.g. status:200 AND extension:PHP)

Add a filter +

EDA CONTRACT SYN DISA GF

record_key	contract_number	delivery_order_number	effective_date	issue_by_dodaac
81B422AD16156 B28E0440025B3E 8EDA7	GS-35F-0209J	DCA10003F4340	February 2nd 2003, 19:00:00.000	HC1047

SHARE THIS DASHBOARD

- > Embed code
- > Permalinks
- ☐ **PDF Reports**
- > PNG Reports



# Kibana Report – Adding Filters

Dashboard / SPM View All Local CORs

Full screen Share Clone Edit Auto-refresh Last 15 minutes

>\_ Search... (e.g. status:200 AND extension:PHP) Options Refresh

[Add a filter +](#)

SPM View All Local CORs

1–50 of 5,450,175

cor_name	contract_number	delivery_number	ko_home_organization	pre_award_number	issue_by_dodaac	rcd_sta
▶ [REDACTED]	-	[REDACTED]	-	[REDACTED]	[REDACTED]	IEW
▶ [REDACTED]	-	[REDACTED]	-	[REDACTED]	[REDACTED]	IEW

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

[Add a filter +](#)

Add filter

Filter

Fields...

wawf\_cort\_contract\_document\*

**\_id**

\_index

\_type

aco\_email

aco\_firstname

aco\_lastname

Edit Query DSL

Cancel Save

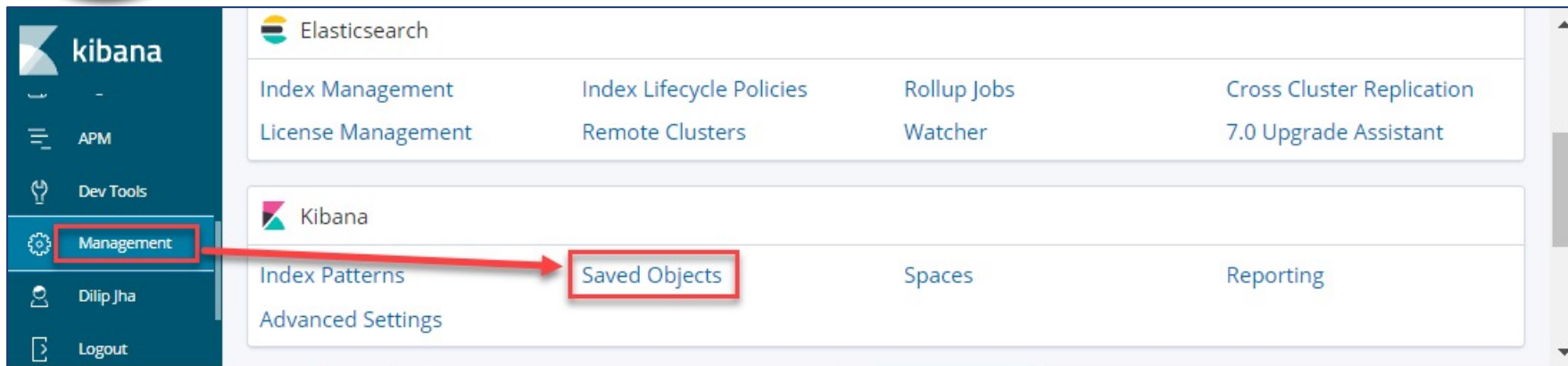


# Kibana Report – Adding Filters Con't

- 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

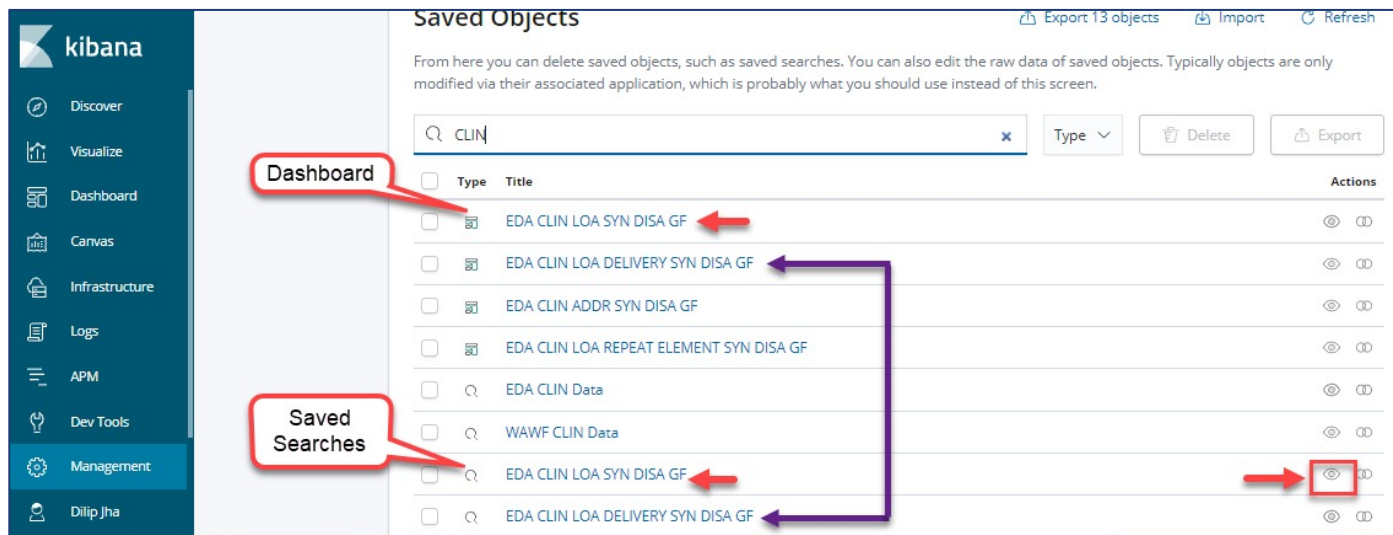


# Kibana Report – Saved Objects



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

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





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

[illegible]



60



# Kibana - Save Query/ Download Report

69,751 hits

New Save Open Share Inspect Auto-refresh

Options Refresh

Save search

Save as a new search ☒

Title

EDA CLIN LOA SYN DISA GF\_Training

Cancel Confirm Save

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

SYN DISA GF\_Training 69,751 hits

(e.g. status:200 AND extension:PHP)

New Save Open Share Inspect

SHARE THIS SEARCH

CSV Reports

Permalinks

CSV REPORTS

CSVs can take a minute or two to generate based upon the size of your search.

Generate CSV

Alternatively, copy this POST URL to call generation from outside Kibana or from Watcher.

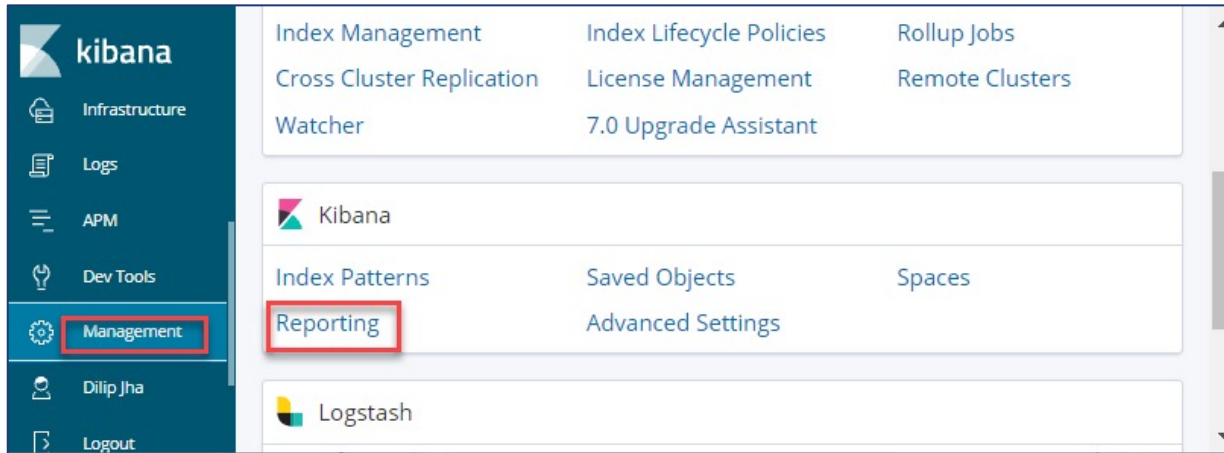
Copy POST URL

parent_record_key	clin	uom	quantity	unit_price	item
81B422AD16156828E04400 25B3E8F0A7	0004AA	MO	12	30,000	ACTD
81B4229D1A686828E04400 25B3E8F0A7	0001	EA	1	20,400	
81B422A2E94C6828E04400 25B3E8F0A7	0004AH	DO	2,252.5	1	
81B422A2D286828E04400 25B3E8F0A7	0004AH	DO	2,252.5	1	

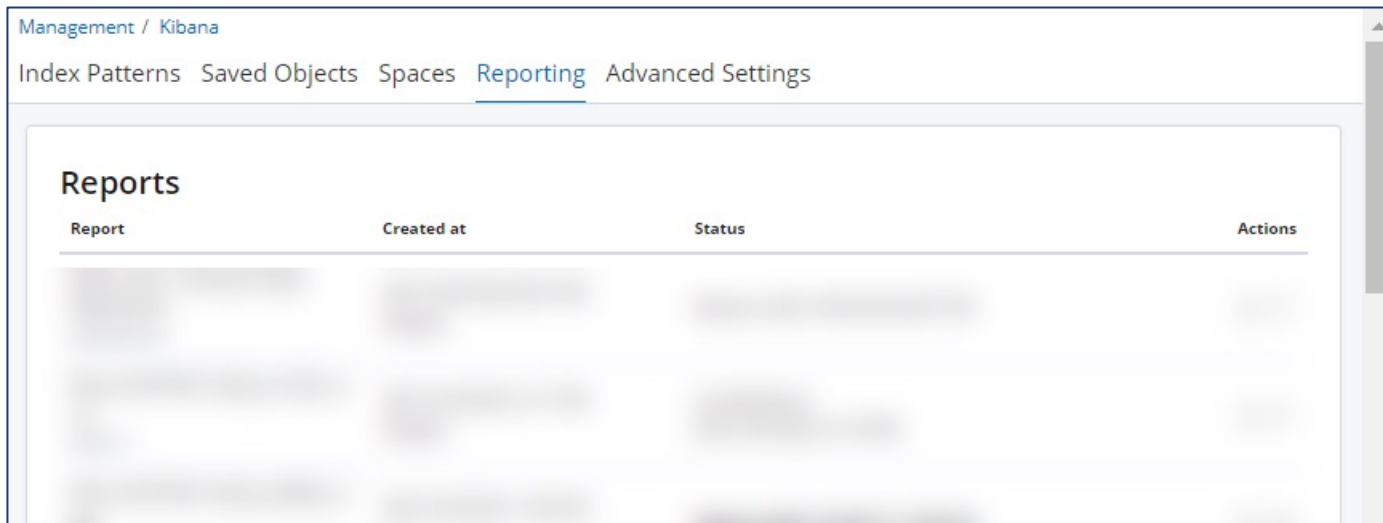
- Generate the report in .CSV format using Share menu option.



# 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](mailto:WAWFBI@dla.mil)



# Additional Resources

- PEE Web Based Training (WBT):
  - PEE WBT provides information on all the EDA capabilities and reports
    - General PEE 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](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 PEE
  - DoD Procurement Toolbox- <https://dodprocurementtoolbox.com/>
- DISA Helpdesk
  - 866-618-5988
  - [disa.global.servicedesk.mbx.eb-ticket-requests@mail.mil](mailto: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](mailto:Matthew.Jacobs.ctr@dla.mil)

Dilip Jha – [Dilip.Jha.ctr@dla.mil](mailto: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
<b>ACRN Obligation for Order Number</b>	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
<b>Bulk Document Download</b>	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
<b>Conformed Contract Summary</b>	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
<b>Contract Execution History</b>	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
<b>Contract Invoice History</b>	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
<b>Contract Phonebook by Contracts</b>	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
<b>DCAA Report</b>	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	<p>This report contains 7 different report options within it:</p> <ol style="list-style-type: none"><li>1. Email Sales by Month – breakdown of the Email sales reporting data within a graph per each month.</li><li>2. Email Transactions by Month – breakdown of the Email transactions reporting data within a graph per each month.</li><li>3. Email Top 10 PSC Sales – listing of the top 10 PSC sales conducted within the range.</li><li>4. Email Commercial Contract Business Size Breakdown – graph indicating the breakdown on the business sizes referenced within each Email record.</li><li>5. FedMall Sales by Month – breakdown of the FedMall sales reporting data within a graph per each month.</li><li>6. FedMall Transactions by Month – breakdown of the FedMall transactions reporting data within a graph per each month.</li><li>7. FedMall Top 10 PSC Sales – listing of the top 10 PSC Sales conducted within the range.</li></ol>	FedMall Role



# Access and Account Management Reports

Reports	Description	Roles
<b>GAM Activation-Deactivation Report</b>	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
<b>Active GAM Report</b>	This report provides information on all active GAMs across PIEE.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
<b>PIEE Hierarchy Report</b>	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
<b>User Report</b>	Report to search for a user/role combination across all the PIEE applications.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
<b>Active Vendor with Activity Name Report</b>	Active Vendor with Activity Name Report will provide information on activities of active vendors.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
<b>User Audit Report</b>	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
<b>UII GFP Report</b>	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
<b>UII GFP Custody Detail Report</b>	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 PLEE, 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
<b>WAWF Aged Document Report</b>	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
<b>WAWF Document Level Report</b>	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
<b>WAWF Line Level Report</b>	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
<b>WAWF Extract Report</b>	This report provides details or summary extract information for documents within the WAWF system.	Acquisition Sensitive Reporting Advanced Reporting EDA Executive Reporting User
<b>Vendor Line Level Information Report</b>	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
<b>Vendor Document Level Information Report</b>	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
<b>COR Management</b>	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
<b>SPM View All Local CORs</b>	This report contains nomination data and status for a given Contracting Department, DoDAAC and/or Contract Number.	Same as above
<b>SPM Contract List Status Revised</b>	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
<b>SPM User</b>	This report will contain all specified SPM users for a given Contracting Department and/or DoDAAC.	Same as above
<b>COR Document Status Report</b>	This report retrieves specified surveillance documents for a given Contracting Department, Contract Number and/or Contract Center.	Same as above
<b>SPM COR Training</b>	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