

# Award Search

## Training Document

EDA Homepage

Award Data

Data Search

Award Search

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This training focuses on the Award Search functionality within the EDA application. It explains how to search for a specific award using various criteria, and details how to interpret the results, including an understanding of different PDS statuses.

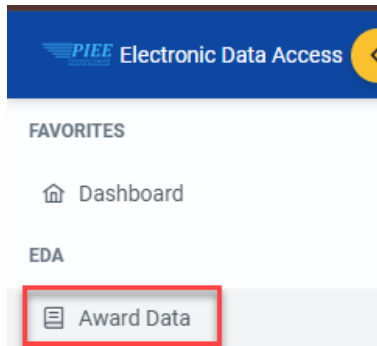
## EDA Roles

Roles with access to the Award Search:

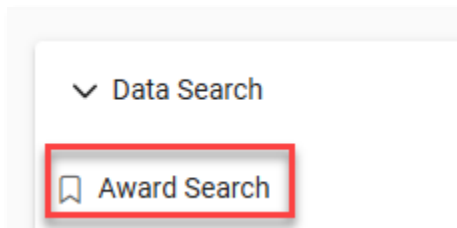
- Contracts
- Acquisition Sensitive Reporting
- Advanced Reporting
- CDR POC
- Contract Deficiency Report (Legacy) – PCO
- Contract Deficiency Report (Legacy) – ACO
- Contract Deficiency Report (Legacy) – Reviewer
- EDA Executive Reporting User
- FedMall User
- Upload Attachments/Admin Docs
- Upload/Inactivate Contracts

## Where to Run the Search

Expand the **Award Data** menu under Award Data in EDA and select the **Data Search** option.



In the Data Search section, select the **Award Search**.



## Search Criteria

The Award Search page displays. Enter search criteria to retrieve desired data.

### Award Search Search Criteria:

#### Award Details

- Contract Number (*up to 19 alphameric, no special characters*)
- Delivery Order Number (*up to 19 alphameric, no special characters*)
- Contract Mod (*6 alphameric, no special characters*)
- PDS Status
- Reference Procurement Number (*up to 19 alphameric, no special characters*)
- Type of Instrument
- Manually Uploaded
- Obligated Amount [Range]

#### Locations

- Issue DoDAAC (*6 alphameric, no special characters*)
- Admin DoDAAC (*6 alphameric, no special characters*)
- Pay DoDAAC (*6 alphameric, no special characters*)
- CAGE Code (*5 numeric, no special characters*)
- DUNS (*9 numeric, no special characters*)
- UEI (*12 alphanumeric, no special characters*)
- No UEI/DUNS Reason

#### Dates

- Effective Date [Range]
- Load Date [Range]
- Signature Date [Range]
- Closed/Cancelled Date [Range]

*NOTE: Multiple DoDAACs are permitted. Partial DoDAACs (with a minimum of one character) are also permitted and must begin with the DoDAACs leading character. These capabilities apply to all location code search fields.*

#### Search Parameters (*used to refine searches*)

- **Starts With:** The data entered in the field will return results that begin with the entered characters.
- **Greater Than or Equal To:** The data entered in the field will return results that are greater than or equal to the entered characters.
- **Greater Than:** The data entered in the field will return results that are greater than the entered characters.
- **Equal To:** The data entered in the field will return results that are equal to the entered characters.
- **Less Than or Equal To:** The data entered in the field will return results that are less than or equal to the entered characters.
- **Less Than:** The data entered in the field will return results that are less than the entered characters.
- **Is Null:** The data search will return only results that have no value for the search criterion.
- **Not Null:** The data search will return only results with a value for the search criterion.

## Award Search

### Award Details

Contract Number

Delivery Order Number

Contract Mod

PDS Status

Reference Procurement Number

Type of Instrument

☐ Manually Uploaded

Obligated Amount

  to  

### Locations

Issue DoDAAC(s)

Admin DoDAAC(s)

Pay DoDAAC(s)

CAGE Code

DUNS

UEI

No UEI/DUNS Reason

### Dates

Effective Date

  to  

Load Date

  to  

Signature Date

  to  

Closed/Cancelled Date

  to    

#### Buttons:

- Search
- Bookmark
- Cancel

|                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                       | Click the <b>Search</b> button after entering the search criteria. The search results display on the following page.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| <b>PDS Statuses</b>   | <p>Explanation of all PDS statuses in EDA:</p> <ul style="list-style-type: none"><li>• <b>Verified:</b> The CCV was created successfully and passed GeX business rule validation. PDS data is from a compliant source and is available for query and WAWF pre-pop.</li><li>• <b>Evaluation:</b> The CCV was created successfully and passed GeX business rule validation. But the data provider is still evaluating their PDS for compliance (data quality). Since the PDS data is not from a compliant source, PDS data from this mod is not available for query or WAWF pre-pop. Note that Synopsis data may be available for query and pre-pop.</li><li>• <b>Pending Evaluation:</b> The CCV is pending business rule validation by GeX.</li><li>• <b>Deficient:</b> EDA knows there is something wrong with the CCV. Reasons could include:<ul style="list-style-type: none"><li>○ EDA could not create a conformed copy (CCV) of the contract.<ul style="list-style-type: none"><li>▪ Examples<ul style="list-style-type: none"><li>• The award and mod were created with incompatible versions of the PDS Schema.</li><li>• The modification could not be applied by the conformance engine. Example: The modification changes CLIN 002 and CLIN 002 is not in the award or previous modification's CCV.</li></ul></li></ul></li><li>○ The CCV did not pass GeX business rule validation.</li></ul></li><li>• <b>Obsolete:</b> The CCV data is obsolete. This is usually caused by a modification (index/PDF or PDS XML file) arriving that disrupts the current CCV order in EDA (Example: EDA had PDS data for the award and mod 2 but receives mod 1). All CCVs for mods after the disrupting mod will be marked as O and any extracted index data will be deleted. New conformed versions (CCVs) will be created for each mod that include the changes in the disrupting mod. Example: the CCV for mod 2 will marked as O, a CCV will be created for mod 1, and then a new CCV will be created for Mod 2 that includes mod 1 data.</li></ul> |
| <b>Search Results</b> | <p>The Award Search Results table displays the search results.</p> <p><b>Award Search Results Columns:</b></p> <ul style="list-style-type: none"><li>• Contract Number (<i>hyperlink to contract</i>)</li><li>• Delivery Order</li><li>• PCO Mod</li><li>• ACO Mod</li><li>• PDS (<i>hyperlink to PDS</i>)</li><li>• History (<i>hyperlink to contract history</i>)</li><li>• Conformance (<i>hyperlink to conformance</i>)</li><li>• CLIN (<i>hyperlink to CLIN</i>)</li><li>• LOA (<i>hyperlink to LOA</i>)</li><li>• Instrument Type</li><li>• RPIN</li><li>• Attachments (<i>hyperlink to attachment</i>)</li><li>• Manually Uploaded</li><li>• Issue DoDAAC</li><li>• Admin DoDAAC</li><li>• Pay DoDAAC</li><li>• CAGE</li><li>• DUNS</li><li>• UEI</li></ul>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

- No UEI/DUNS Reason
- Obligated Amount
- Effective Date
- Signature Date
- Load Date
- CDR ([hyperlink to CDR](#))
- Closed/Cancelled Date ([hyperlink to corresponding document](#))

Award Search Results

Options ▾

Export Results

Save Search

Refine Search

New Search

Selected Contract: -

| Contract Number ↑↓            | Delivery Order ↑↓ | PCO Mod ↑↓ | ACO Mod ↑↓ | PDS ↑↓                         | History ↑↓           | Conformance ↑↓       | CLIN ↑↓              | LOA ↑↓               | Instrument Type ↑↓ | RPIN |
|-------------------------------|-------------------|------------|------------|--------------------------------|----------------------|----------------------|----------------------|----------------------|--------------------|------|
| <a href="#">W9124212F0018</a> |                   |            |            |                                | <a href="#">View</a> |                      |                      |                      | DoD Contract (FAR) | NNGC |
| <a href="#">W9124318P0011</a> |                   |            |            |                                | <a href="#">View</a> |                      |                      |                      |                    |      |
| <a href="#">W9124712D0007</a> | 0006              |            |            | <a href="#">Verified (2,3)</a> | <a href="#">View</a> | <a href="#">View</a> | <a href="#">View</a> | <a href="#">View</a> |                    |      |
| <a href="#">W9124712D0010</a> |                   | P00012     |            |                                | <a href="#">View</a> |                      |                      |                      |                    |      |
| <a href="#">W9124712D0027</a> | 0007              | 03         |            |                                | <a href="#">View</a> |                      |                      |                      |                    |      |

*Buttons:*

- Export Results
- Save Search
- Refine Search
- New Search

*NOTE: The columns are sortable.*

## History

To view the history table of a Contract, select the **View** link in the History column.

| I ↑↓                           | PDS ↑↓               | History ↑↓           | Conformance ↑↓       | CLIN ↑↓              | L                    |
|--------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
|                                |                      | <a href="#">View</a> |                      |                      |                      |
|                                |                      | <a href="#">View</a> |                      |                      |                      |
| <a href="#">Verified (2.3)</a> | <a href="#">View</a> | <a href="#">View</a> | <a href="#">View</a> | <a href="#">View</a> | <a href="#">View</a> |
|                                | <a href="#">View</a> |                      |                      |                      |                      |

The Contract history is displayed in the History pop-up with date and timestamps in the Date/Time column and a description of each event in the Comments column.

| History             |               |                       |                            |                  |              |
|---------------------|---------------|-----------------------|----------------------------|------------------|--------------|
| Contract Details    |               |                       |                            |                  |              |
| Contract Number     | W9124J22D2202 | Delivery Order Number | 0001                       | Status           | Verified     |
| ACO Mod             | A00001        | PCO Mod               |                            | Obligated Amount | \$364,000.00 |
| Issue DoDAAC        | N68171        | Admin DoDAAC          | N68171                     | Pay DoDAAC       | HQ0300       |
| Award History       |               |                       |                            |                  |              |
| Date/Time ↑↓        | Action By ↑↓  | Event ↑↓              | Comments ↑↓                |                  |              |
| 2025/07/11 10:14:33 | EDA_NIFI      | ECCV Received         | Index Modified             |                  |              |
| 2025/07/11 10:14:33 | EDA_NIFI      | ECCV Received         | Added CLIN data from PDS   |                  |              |
| 2025/07/11 10:14:33 | EDA_NIFI      | ECCV Received         | Added LOA data from PDS    |                  |              |
| 2025/07/11 10:14:33 | EDA_NIFI      | ECCV Received         | Added Clause data from PDS |                  |              |

Where applicable, the **Events** column will contain links to the corresponding XML files.

**History** ×

10:14:33

|                     |          |                                                                                                         |                                                           |
|---------------------|----------|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------|
| 2025/07/11 10:14:33 | EDA_NIFI | ECCV Received                                                                                           | Added CLIN data from PDS                                  |
| 2025/07/11 10:14:33 | EDA_NIFI | ECCV Received                                                                                           | Added LOA data from PDS                                   |
| 2025/07/11 10:14:33 | EDA_NIFI | ECCV Received                                                                                           | Added Clause data from PDS                                |
| 2025/07/11 10:14:33 | EDA_NIFI | ECCV Received                                                                                           | Added attachments from PDS                                |
| 2025/07/11 10:14:33 | EDA_NIFI | PDS Received (ECCV)                                                                                     | PDS has been received and has been extracted successfully |
| 2025/07/11 10:18:01 | EDA_NIFI | PDS Received (Mod)                                                                                      | PDS Mod was received and is waiting for an ECCV           |
| 2025/07/11 10:30:05 | EDA_NIFI | CCV Received ( Replaced Signature Date from 2016/12/15 to 2024/05/15 , Currency Code:null , RPIN:null ) | Index Modified                                            |
| 2025/07/11 10:30:05 | EDA_NIFI | CCV Received ( Data Added (CLIN) )                                                                      | Added CLIN data from PDS                                  |

× Close

For more information regarding Conformance logs, please refer to the [Contract Conformance Process](#) information.

To view the PDS version of the contract in XML format, click the link in the **PDS** column.

## Sample PDS Output

**Award Search Results**

Options ▼ Export Results Save Search Refine Search New Search

Selected Contract: -

| Contract Number <span>↑↓</span> | Delivery Order <span>↑↓</span> | PCO Mod <span>↑↓</span> | ACO Mod <span>↑↓</span> | PDS <span>↑↓</span>              | History <span>↑↓</span> | Conformance <span>↑↓</span> | CLIN <span>↑↓</span> |
|---------------------------------|--------------------------------|-------------------------|-------------------------|----------------------------------|-------------------------|-----------------------------|----------------------|
| <a href="#">W56JG17A2022</a>    | 0117                           |                         |                         | <a href="#">Verified (2.6.1)</a> | <a href="#">View</a>    | <a href="#">View</a>        | <a href="#">View</a> |
| <a href="#">W56JG17D0111</a>    | 0001                           |                         |                         | <a href="#">Verified (2.6.1)</a> | <a href="#">View</a>    | <a href="#">View</a>        | <a href="#">View</a> |
| <a href="#">W56JG17D1247</a>    | 0003                           |                         |                         | <a href="#">Verified (2.6.1)</a> | <a href="#">View</a>    | <a href="#">View</a>        | <a href="#">View</a> |
| <a href="#">W56JG17D2022</a>    | 0111                           |                         |                         | <a href="#">Verified (2.6.1)</a> | <a href="#">View</a>    | <a href="#">View</a>        | <a href="#">View</a> |

Records: 1 to 4 1 10 4 Records Returned

**NOTE:** You may right-click on the contract record to conduct any necessary additional actions on that contract.

## Sample PDS Output:

```
<?xml version="1.0" encoding="UTF-8"?>
<!-- edited with XMLSpy v2016 rel. 2 (x64) (ht
<ProcurementDocument xmlns:xsi="http://www
xsi:noNamespaceSchemaLocation="../PDS/S
<SchemaVersionUsed>2.5</SchemaVersion
<ProcurementInstrumentForm>DD 1155</Pr
<OriginatorDetails>
```

The Options menu presents the user with all actions available for a contract. When a contract is highlighted, expand the Options menu to display all actions that may be taken.

## Options

**Award Search Results**

Options ▾

View ▾

Add CDR

History

Conformance Log (PDS)

CLIN

LOA

Attachments

Export Results Save Search Refine Search New Search

| PCO Mod | ACO Mod | PDS              | History              | Conformance          | CLIN                 |
|---------|---------|------------------|----------------------|----------------------|----------------------|
|         |         | Verified (2.6.1) | <a href="#">View</a> | <a href="#">View</a> | <a href="#">View</a> |
|         |         | Verified (2.6.1) | <a href="#">View</a> | <a href="#">View</a> | <a href="#">View</a> |
|         |         | Verified (2.6.1) | <a href="#">View</a> | <a href="#">View</a> | <a href="#">View</a> |

Records: 1 to 3

3 Records Returned

## Inactivate / Replace PDF

Users registered for the Upload/Inactivate Contracts role will have the ability to inactivate and replace PDF files for manually uploaded contracts with the user's registered DoDAAC(s).

To inactivate a PDF, highlight the desired contract and select **Inactivate PDF** under the **Options** menu.

## Award Search Results

Options ▾

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

View ▾

[Add CDR](#)
[Inactivate PDF](#)
[Upload Attachment](#)

17D2022 - 0117

| Delivery Order                | PCO Mod | ACO Mod | PDS              | History              | Conformance          |
|-------------------------------|---------|---------|------------------|----------------------|----------------------|
| 0117                          |         |         | Verified (2.6.1) | <a href="#">View</a> | <a href="#">View</a> |
| <a href="#">W56JJG17D0111</a> | 0001    |         | Verified (2.6.1) | <a href="#">View</a> | <a href="#">View</a> |
| <a href="#">W56JJG17D1247</a> | 0001    |         |                  | <a href="#">View</a> |                      |
| <a href="#">W56JJG17D1247</a> | 0002    |         | Verified (2.6)   | <a href="#">View</a> | <a href="#">View</a> |
| <a href="#">W56JJG17D1247</a> | 0003    |         | Verified (2.6.1) | <a href="#">View</a> | <a href="#">View</a> |
| <a href="#">W56JJG17D2022</a> | 0111    |         | Verified (2.6.1) | <a href="#">View</a> | <a href="#">View</a> |
| <a href="#">W56JJG17D2022</a> | 0117    |         |                  | <a href="#">View</a> |                      |
| <a href="#">W56JJG17D2177</a> | 0001    | A00001  | Pending          | <a href="#">View</a> | <a href="#">View</a> |

The Inactivate PDF pop-up is displayed with contract details.

Inactivate PDF

Contract Details

|                 |               |                       |        |                  |        |
|-----------------|---------------|-----------------------|--------|------------------|--------|
| Contract Number | DE0NNL12AA09C | Delivery Order Number |        | Status           |        |
| ACO Mod         | A05*          | PCO Mod               | P05*   | Obligated Amount | \$0.00 |
| Issue DoDAAC    | S0512A        | Admin DoDAAC          | S0512A | Pay DoDAAC       | HQ0339 |

**Inactivate the PDF associated with this index. Modifications to index fields are not permitted within the inactivation or the replacement functions**

1

Rationale \*

2

Comments \*

3

Inactivate PDF

Cancel

1. Select a value from the Rationale drop-down menu.

2. Enter comments explaining the PDF inactivation.
3. Select the Inactivate PDF button to complete inactivation.

To replace a PDF, highlight the desired contract and select **Edit Award Details** under the **Options** menu.

### Award Search Results

Options ▾

Export Results
Save Search
Refine Search
New Search

View >

Edit Award Details

|               | Delivery Order ↑↓ | PCO Mod ↑↓ | ACO Mod ↑↓ | PDS ↑↓  | Histo                |
|---------------|-------------------|------------|------------|---------|----------------------|
| 00018721D0912 | 00018721F0912     |            | ARZ999     |         | <a href="#">View</a> |
| 01127821P3005 |                   |            | A00001     |         | <a href="#">View</a> |
| 47ABCD17C110P | 47QDCC17F035A     |            | ARZ999     |         | <a href="#">View</a> |
| 47QDCC18F0062 | S0512A22F0001     |            |            |         | <a href="#">View</a> |
| 47QRAD20DU301 | W31P4Q21F0229     |            | A00001     | Pending | <a href="#">View</a> |
| 47QSWA17D0004 | 47QDCC18M08BM     |            | ARZ000     |         | <a href="#">View</a> |

The Edit Award Details page is displayed. To replace the existing contract with a new PDF, select the **Select a Contract** button and select the appropriate file from the local directory.

### Edit Award Details

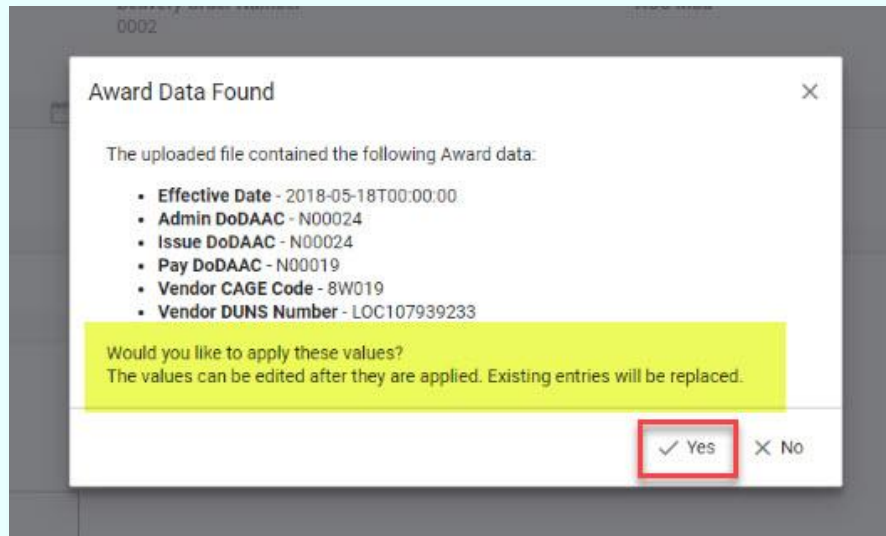
#### Award Details

Update the Award Details for this contract by editing the fields below. The current PDF contract will be kept unless a new one is selected. Upon selection of a replacement PDF contract, optical character recognition (OCR) will attempt to identify Award data. Any data found will be presented for review and approval/rejection.

+ Select a Contract

MDO\_ARZMOD\_6908254\_00018721D0912\_00018721F0912\_2022-01-28\_14-25-19.pdf (1.3 MB)

When a new PDF is selected, the system attempts to parse any available data from the file. If data can be parsed, the Award Data Found pop-up displays, allowing the user to review the data. The user can select **Yes** to accept the data or **No** to close the pop-up and proceed without populating the data.

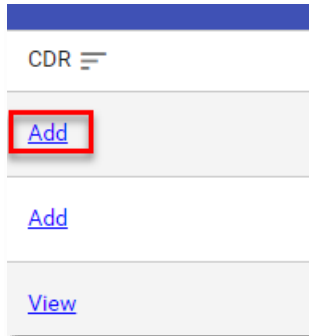


After all required fields are completed, select the **Save** button to apply the new contract PDF and data.

A screenshot of a web form for contract details. The form has several input fields: "Admin DoDAAC \*" with value "FA3030", "Issue DoDAAC \*" with value "S0512A", "Pay DoDAAC \*" with value "HQ0337", and "Obligated Amount" with value "0". Below these are "Vendor CAGE Code \*" with value "1HKQ6", "Vendor DUNS Number" with value "011173312", "Vendor UEI" (empty), and "Reference Procurement Number" (empty). There is a "Rationale \*" dropdown menu with the selected option "Why are you editing the Award Details?". Below that is a "Comments \*" text area. At the bottom left is a blue "Save" button with a floppy disk icon (highlighted with a red rectangle), and at the bottom right is a blue "Cancel" button with an "X" icon.

## Add CDR

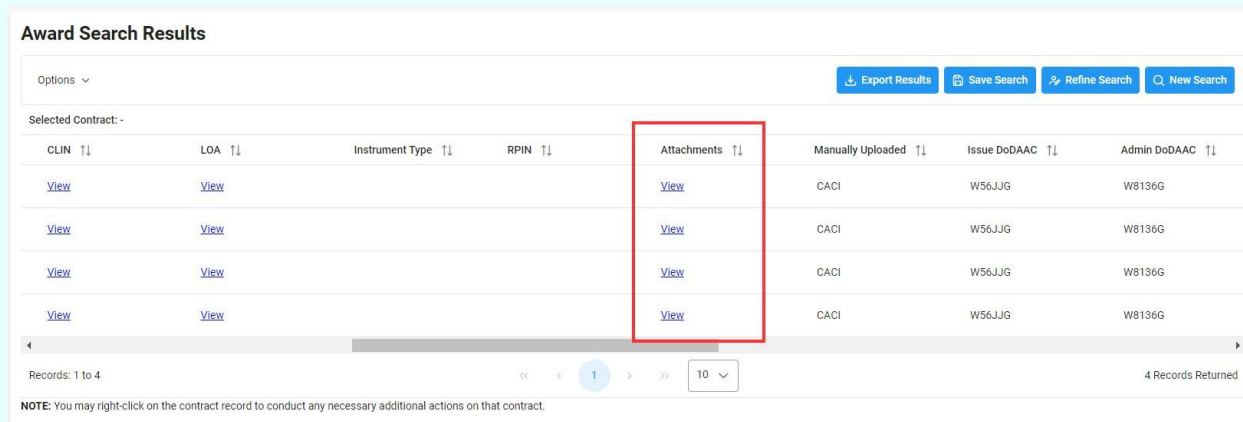
Users may access CDR from the EDA Award Search. To add a CDR to an Award in the EDA application, the user must also be registered for the CDR Initiator role. Select the Add button in the CDR column within the search results. The user is taken to the CDR application. Complete all required fields and submit.



## Attachments

GFP attachment files (located in the GFP modules) are viewable via the EDA application to users that also have active roles in GFP.

The Attachments column in the Award Search results display a “View” link for any available GFP attachments. To view a record of an attachment, select the **View** link within the Attachments column.



The attachment record displays. To view and save GFP attachments, select the **Attachment** link. Select **Open** or **Save** when prompted.

**Award Search Results**

Options ▾

Export Results Save Search Refine Search

Selected Contract: W56JJG17A2022 - 0117

**Contract Attachments**

**Contract Details**

|                 |               |                       |        |                  |              |
|-----------------|---------------|-----------------------|--------|------------------|--------------|
| Contract Number | W56JJG17A2022 | Delivery Order Number | 0117   | Status           | Verified     |
| ACO Mod         |               | PCO Mod               |        | Obligated Amount | \$364,000.00 |
| Issue DoDAAC    | W56JJG        | Admin DoDAAC          | W8136G | Pay DoDAAC       | HQ0337       |

| Actions | Attachment/Admin Doc       | Type                                | Description                         | Issue Date | Load Date  | Loaded By | Attachment Source       |
|---------|----------------------------|-------------------------------------|-------------------------------------|------------|------------|-----------|-------------------------|
|         | <a href="#">Attachment</a> | Government Furnished Equipment List | Government Furnished Equipment List |            | 2022-01-17 | EDA_NIFI  | Contract Writing System |

Close

For Contracts without an attachment, the Attachments column displays an “**Add/Lookup**” link that will allow users to view any attachments found in the GFP modules.

| Instrument Type        | RPIN | Attachments                | Manually Uploaded | Issue DoDAAC | Admin DoDAAC |
|------------------------|------|----------------------------|-------------------|--------------|--------------|
| DoD Contract (FAR)     |      |                            | Y                 | W25G1V       | S0512A       |
| DoD Contract (Non-FAR) |      | <a href="#">View</a>       | Y                 | S0512A       | S0512A       |
| DoD Contract (FAR)     |      | <a href="#">View</a>       | Y                 | FA4819       | S0512A       |
| DoD Contract (Non-FAR) |      |                            | Y                 | W25G1U       | S0512A       |
|                        |      | <a href="#">Add/Lookup</a> | MDO               | S0512A       | S0512A       |
|                        |      |                            | GSAADV            | 47QDCC       | S0512A       |
| DoD Contract (FAR)     |      | <a href="#">Add/Lookup</a> | Y                 | S0512A       | S0512A       |
| DoD Contract (FAR)     |      | <a href="#">Add/Lookup</a> | Y                 | S0512A       | S0512A       |
| DoD Contract (FAR)     |      | <a href="#">Add/Lookup</a> | Y                 | S0512A       | S0512A       |

If an attachment is found in the GFP modules, the attachment record displays. To view and save GFP attachments, select the **Attachment** link. Select **Open** or **Save** when prompted.

Contract Attachments

Contract Details

|                 |               |                       |                         |
|-----------------|---------------|-----------------------|-------------------------|
| Contract Number | FU441757C1278 | Delivery Order Number | Status                  |
| ACO Mod         |               | PCO Mod               | Obligated Amount \$0.00 |
| Issue DoDAAC    | N00024        | Admin DoDAAC          | Pay DoDAAC HQ0338       |

| Actions                    | Attachment/Admin Doc | Type                                           | Description     | Issue Date | Load Date  | Loaded By | Attachment Source |
|----------------------------|----------------------|------------------------------------------------|-----------------|------------|------------|-----------|-------------------|
| <a href="#">Attachment</a> |                      | Plant clearance                                | Plant clearance |            | 2021-11-04 | EDA_NIFI  | GFP Module        |
| <a href="#">Attachment</a> |                      | Government<br>Furnished Property<br>Attachment | GFP Attachment  | 2020-11-05 |            |           | GFP Module        |

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Close

If no attachments are found in GFP using the Lookup link, the user is notified of such.

Contract Attachments

Contract Details

|                 |               |                       |                         |
|-----------------|---------------|-----------------------|-------------------------|
| Contract Number | AAAAAA99AAAAA | Delivery Order Number | Status                  |
| ACO Mod         |               | PCO Mod               | Obligated Amount \$0.00 |
| Issue DoDAAC    | S0512A        | Admin DoDAAC          | Pay DoDAAC S0512A       |

+ Add Attachment

| Actions          | Attachment/Admin Doc | Type | Description | Issue Date | Load Date | Loaded By | Attachment Source |
|------------------|----------------------|------|-------------|------------|-----------|-----------|-------------------|
| No records found |                      |      |             |            |           |           |                   |

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Close

**Sample GFP attachment:**

## GFP Attachment

Status: Approved

### GFP Attachment Information:

| Attachment Description | Attachment Number | Attachment Date |
|------------------------|-------------------|-----------------|
| Contract Award         | 7                 | 2018-05-03      |

### Contract Information:

| Contract Number Type  | Contract Number         | Contact Order Number |
|-----------------------|-------------------------|----------------------|
| Cooperative Agreement | FA488517P0002           |                      |
| Contract CAGE Code    | Contract Effective Date |                      |
| 06481                 | 2016-11-30              |                      |

### Program Title

Contract Award, Pre-stage set to 'N'

### Comments

### Serialized Item(s):

| Serialized Item - Line Number: 0001                         |                  |                   |                       |                                                                 |                                                                 |
|-------------------------------------------------------------|------------------|-------------------|-----------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
| Item Name                                                   | Item Description | NSN               | CAGE Code             | Part Number                                                     | Model Number                                                    |
| serially item<br>111111111111<br>111111111111<br>1111111111 | serially item    | 123456789012<br>3 | 06481                 | pn<br>064810000000<br>000000000000<br>000000000000<br>000001001 | MN<br>064810022222<br>222222222222<br>222222222222<br>222220001 |
| Quantity                                                    |                  | Unit Of Measure   | Unit Acquisition Cost |                                                                 | Use As-Is                                                       |
| 2500                                                        |                  | 10 Kilogram Drum  | 25                    |                                                                 | true                                                            |
| Delivery Date                                               |                  | Duration          | Time Unit             |                                                                 | Delivery Event                                                  |
| 2018-04-24                                                  |                  |                   |                       |                                                                 |                                                                 |
| Notes                                                       |                  |                   |                       |                                                                 |                                                                 |
| TEST                                                        |                  |                   |                       |                                                                 |                                                                 |

**Closed/Cancelled  
Date**

To view closed or cancelled contracts, click the **Date** hyperlink of the contract in the **Closed/Cancelled Date** column. Clicking on the **Closed/Cancelled Date** downloads the appropriate document.

Options ▾

Export ResultsSave SearchRefine SearchNew Search

Selected Contract: -

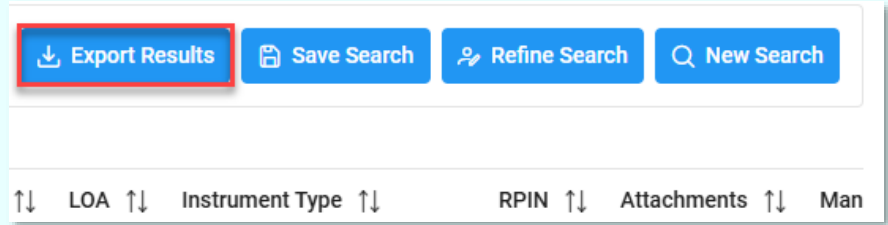
| on ↑↓                              | Obligated Amount ↑↓ | Effective Date ↑↓ | Signature Date ↑↓ | Load Date ↑↓ | CDR ↑↓ | Closed/Cancelled Date ↑↓ |
|------------------------------------|---------------------|-------------------|-------------------|--------------|--------|--------------------------|
| ased on unusual or compelling need | \$798,000.00        | 2024-08-05        | 2024-08-05        | 2024-08-05   | Add    | 2024-08-05               |
| ased on unusual or compelling need | \$798,000.00        | 2024-08-05        | 2024-08-05        | 2024-08-05   | Add    | 2024-08-05               |
| ased on unusual or compelling need | \$798,000.00        | 2024-08-05        | 2024-08-05        | 2024-08-05   | Add    | 2024-08-05               |

For cancelled contracts, the system downloads the cancelling modification document.

For closed contracts, the system downloads the Contract Completion Statement (DD Form 1594).

**Exporting Search  
Results**

Click the **Export Results** button on the search results page to export as CSV.



The system downloads the file to the local machine based on browser settings.

*Exported Report Columns:*

- Contract Number
- Delivery Order
- PCO Mod
- ACO Mod
- PDS
- History
- Conformance

- CLIN
- LOA
- Instrument Type
- RPIN
- Attachments
- Manually Uploaded
- Issue DoDAAC
- Admin DoDAAC
- Pay DoDAAC
- CAGE
- DUNS
- UEI
- No UEI/DUNS Reason
- Obligated Amount
- Effective Date
- Signature Date
- Load Date
- CDR
- Closed/Cancelled Date

*Sample Export:*

|   | A               | B              | C       | D       | E        | F           | G    | H   |
|---|-----------------|----------------|---------|---------|----------|-------------|------|-----|
| 1 | Contract Number | Delivery Order | PCO Mod | ACO Mod | PDS      | Conformance | CLIN | LOA |
| 2 | W56JJG17A2022   | 117            |         |         | Verified |             | Y    | PDS |
| 3 | W56JJG17D0111   | 1              |         |         | Verified |             | Y    | PDS |
| 4 | W56JJG17D1247   | 3              |         |         | Verified |             | Y    | PDS |
| 5 | W56JJG17D2022   | 111            |         |         | Verified |             | Y    | PDS |
| 6 |                 |                |         |         |          |             |      |     |
| 7 |                 |                |         |         |          |             |      |     |