

CDR Report – CDR By Reason Code Report

Reference Guide

EDA Homepage

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CDR Reports

CDR By Reason Code Report

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EDA Roles	<p>Roles with access to the CDR Report – CDR by Reason Code Report in EDA</p> <ul style="list-style-type: none">• EDA Acquisition Sensitive Reporting• EDA Advanced• EDA Executive Reporting User
Search Criteria	<p>The user will navigate to the CDR Report – CDR by Reason Code Report and enter criteria to retrieve desired data.</p> <ul style="list-style-type: none">• Create Date• Deficiency Code(s)• Status• Admin DoDAAC<ul style="list-style-type: none">○ Search By<ul style="list-style-type: none">▪ Organization Code<ul style="list-style-type: none">• Admin DoDAAC(s)▪ Organizational Group

- Organizational Group
 - Find Group
 - Include Subgroups
- Pay DoDAAC
 - Search By
 - Organization Code
 - Pay DoDAAC(s)
 - Organizational Group
 - Organizational Group
 - Find Group
 - Include Subgroups
- Initiator DoDAAC
 - Search By
 - Organization Code
 - Initiator DoDAAC(s)
 - Organizational Group
 - Organizational Group
 - Find Group
 - Include Subgroups
- Issue By DoDAAC
 - Search By
 - Organization Code
 - Issue By DoDAAC(s)
 - Organizational Group
 - Organizational Group
 - Find Group
 - Include Subgroups

**Example: Find
Organizational
Groups**

Once the user clicks “Find Group” the popup shown below will appear. Typing into the text field in the popup will show suggested selections based on the text the user has input.

Admin DoDAAC

Search by

Organization Code Organizational Group

Organizational Group

Find Group ←

Include Subgroups?

Organizational Group Selection for Admin Group Popup:

Organizational Group Selection for Admin Group ×

Find Admin Group by the organizational group name, or select your specific group that you would like to use

Admin Group Find Organizational Group by Group Name

OR

Admin Group PIEE Level 2

Select Admin Group PIEE 2 Group ▾


✓ Save ✕ Cancel

**Example:
Deficiency Code
Search**

To return results with a specific Deficiency Code(s), select a value from the Deficiency Code dropdown menu.

CDR By Reason Code Report Search Criteria

Create Date *

2022/03/2 

to

2022/04/2 

Admin DoDAAC

Search by

Organization Code Organizational Group

Organizational Group

[Find Group](#)

Deficiency Code(s) *

Select multiple...

|

ACCTNG1

ACCTNG2

ACCTNG3

ACCTNG4

ACCTNG5

Deficiency Code Descriptions

Code	Description
ACCTNG1	Document cites an invalid line of accounting
ACCTNG2	Document cites a LOA but is missing an ACRN
ACCTNG3	Document cites an ACRN that was previously used for a different LOA on this contract
ACCTNG4	Line of Accounting/Funding Required
ACCTNG5	Contract was issued in foreign currency; Obligations must be made in USD and the BER Rate must be cited
ADMINOFF1	The contract administration office cited in incorrect for CAGE/Awardee location- Must match CAS Directory and DLIS CAGE CAO/ADP assignment
ATTACH1	The contract is missing the required lists of Government property being furnished under the contract; other property issues
ATTACH2	The contract is missing the required warranty attachment for property being furnished under the contract; other property issues
CANCEL1	THE CONTRACT DELIVERY DATE OR PERIOD OF PERFORMANCE EXCEEDS THE CANCELLATION DATE OF FUNDS PROVIDED.
CANCEL2	THE CONTRACT MODIFICATION CHANGES THE CONTRACT DELIVERY DATE OR PERIOD OF PERFORMANCE TO PAST THE CANCELLATION DATE OF THE FUNDS PROVIDED.
CLAUSE1	Clause is missing - SEE NOTES FOR REFERENCE
CLAUSE2	Conflicting clauses are contained in the contract, or clauses should be removed from the contract - SEE NOTES FOR REFERENCE
CNTRCTR1	Contractor is not active in SAM as required by FAR 4.11 - No EFT payment can be made
CNTRCTR2	CAGE Code is missing or invalid; Contractor name and address do not match CAGE data in SAM/DLIS; Remittance Address is incomplete
CNTRCTR3	Contract does not cite the place of performance or place of performance is incorrect
CONTNO1	Contract/Mod/Del Order Number not structured IAW DFARS/PGI 204

CONTNO2	Contract/Mod/Del Order previously used
DELSCH1	Mod cannot be processed; CLINS/SUBCLINS/ELINS were shipped prior to Mod issuance
DELSCH2	Delivery schedule quantity must equal the CLIN (SUBCLIN/ELIN) quantity on order
DELSCH3	Ship To/Mark for code is missing or invalid or not registered in WAWF
DELSCH4	Delivery Date/Schedule Missing or Incorrect
DISCTERM1	The discount terms cited in the contract/order are unclear
DPAS1	FAR/DFARS 42.11 require a surveillance critically designator be assigned on all contracts; DPAS rating missing or incorrect
DPAS2	FAR/DFARS 42.11 require a surveillance critically designator be assigned on all contracts; DX RATED contracts must be SCD A
EDA1	Contract/BOA/Mod is not posted on EDA
EDA2	Document is corrupt and cannot be opened
EDA3	Wrong document is linked; EDA Indices data is correct
EDA4	Document is missing pages or missing attachments
EDA5	Document is marked "DRAFT"
EDA6	EDA indices are incorrect, Do not match the CAGE, Admin By or Pay Office through the latest contract modification
FMS1	FMS contract terms are incorrect or missing (I/A, MILSTRIP, FMS CASE CODE, TRANSPORTATION)
INSPACPT1	Contract incorrectly grants inherent Government function to Contractor; e.g. minor nonconformance acceptance
INSPACPT2	The inspection acceptance site is wrong, ambiguous, or missing
INSPACPT3	The Contract does not meet the criteria for source inspection/acceptance by DCMA; DFARS 246.402
LINEITEM1	SUBCLINS cannot be funded by multiple ACRNS
LINEITEM2	Contract/Del Order/ Mod contains math typographical/calculation errors
LINEITEM3	CLIN/SUBCLINS/ELINS are not structured IAW DFARS/PGI 204
LINEITEM4	Unit of Measure is missing or invalid
LINEITEM5	Unit Price/Total item amount is missing or incorrect; or line item can only have a single unit price
LINEITEM6	Line items quantity is missing; Line-item quantity must be stated in whole numbers
PACK1	Packaging requirements are missing, incorrect, or conflicting.
PAYOFFCE1	Line of accounting cannot be disbursed by the payment office cited on the contract.
PAYOFFCE2	The MOCAS payment office cited is incorrect for the CAGE/Awardee and Contract Administration Office - Must match CAS Directory and DLIS CAGE OFFICE - CAO/ADP Assignment
PI1	Payment instructions are required per DFARS PGI 204.7108 - Contract is cost type, contains financing provisions, or CLINS are funded by multiple ACRNs
PI2	Payment instructions are ambiguous or conflicting
PR1	The PR cited in the document is invalid, incorrect, or unclear
QA1	Contract references conflicting or obsolete specification /standards
QA2	Critical Safety Item; Critical Application Item Issues
QA3	FAR 52.246-11 is contained in the contract but no, or incorrect quality management standards are specified

QA4	Contractor does not have inspection system; Contractor is a distributor -- Does not have an approved inspection system
TRANS1	TRANSPORTATION TERMS ARE MISSING, INCORRECT, OR CONFLICTING; TAC IS MISSING OR INCORRECT; DCMA CANNOT FACILITATE TRANSPORTATION
TRANS2	The FOB Point is missing or wrong

Once the search criteria are entered, the system will return a list of results with the requested criteria. The information fields on the search results include:

Search Results

- Control Number
- Contract Number
- Category Code
- Delivery Order Number
- Deficiency Code
- Deficiency Code Description
- ACO Mod
- PCO Mod
- Initiator DoDAAC
- Initiator Office
- Initiator Email
- Issue By DoDAAC
- Issue Office
- Admin DoDAAC
- Admin Office
- Category Code Description
- Payment DoDAAC
- Payment Office
- Reviewer DoDAAC
- Reviewer Office
- Status
- Status ID
- Initiation Date
- Approval Date
- Resolved Date
- Close Date
- Create User Email
- Create Date
- Alternate CDR POC Status
- Change User Email
- Change Date
- Status Date
- CAGE Code
- Invoice Pending
- Contract Type
- Assign To
- Primary CDR POC Name
- Primary CDR POC Email
- Primary CDR POC Status
- Alternate CDR POC Name
- Alternate CDR POC Email
- Contracting Officer/Assignee Name
- Contracting Officer/Assignee Email
- Reviewer Email
- Company Name
- Company Address
- DUNS
- Unique Entity Identifier
- Vendor Access
- Last Reviewer Email
- Comments

Sample Search Results

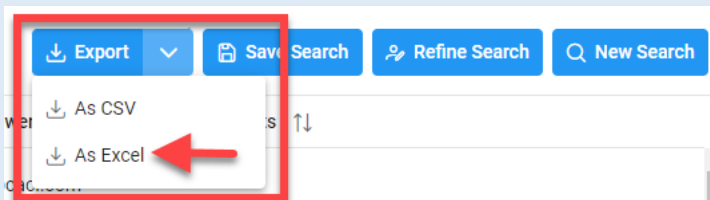
CDR By Reason Code Report Search Results

Export Save Search Refine Search New Search

Control Number	Contract Number	Delivery Order	Deficiency Code	Deficiency Description	ACO Mod	PCO Mod	Initiator DoDAAC	Initiator Office
CN1408	F0300021C0930		PAYOFFCE2	The MOCAS payment office cited is incorrect for the CAGE/Awardee and Contract Administration Office - Must match CAS Directory and DLIS CAGE OFFICE - CAO/ADP Assignment			S0512A	DCMA LOS ANGELES
CN1406	FA303018M7608		ADMINOFF1	The contract administration office cited is incorrect for CAGE/Awardee location- Must match CAS Directory and DLIS CAGE CAO/ADP assignment			S5111A	DCMA HAMPTON
CN1397	FA303018M7608		DPAS2	FAR/DFARS 42.11 require a surveillance critically designator be assigned on all contracts; DX RATED contracts must be SCD A			S5111A	DCMA HAMPTON
CN1390	FA303018M7608		CLAUSE1	Clause is missing - SEE NOTES FOR REFERENCE			S5111A	DCMA HAMPTON

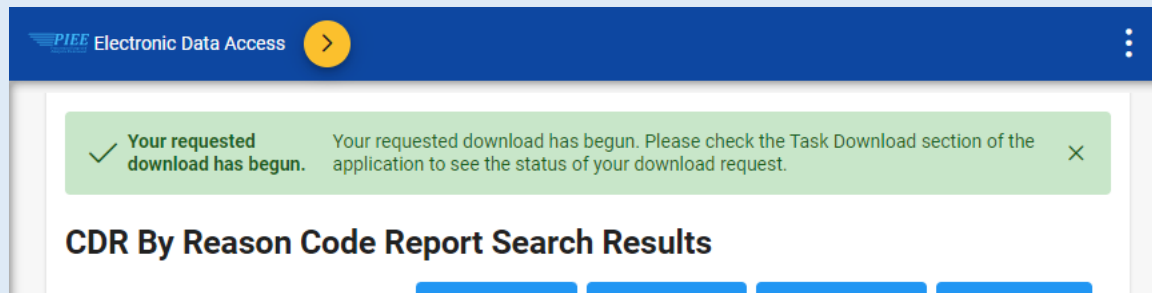
Records: 1 to 10 23 Records Returned

Once the search results are returned, the Export Results button will allow the user to export search results in CSV format or Excel format for import to a spreadsheet. Select the Export button. For this guide As Excel is selected.

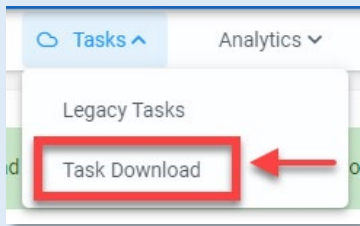


Exporting Search Results







A message will appear to let user know the check the Task Download section of the EDA application to see the status of the download request.



From the EDA Menu on the dashboard, in the Task section, select **Task Download**.

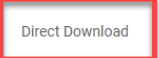



Find requested job on the Job List and select the **Jobs** button in the Actions column.

Job List								Filter Job Data	Help	Refresh
Job ID	Report Type	Start Date (UTC)	Finish Date (UTC)	Format	Status	Total Records	Actions			
> 36163	CDR_By_Reason_Code_Report	4/29/22, 8:30 PM	4/29/22, 8:30 PM	EXCEL	FINISHED	23	 			
> 36085	CDR_Detail_Report	4/28/22, 8:43 PM	4/28/22, 8:43 PM	EXCEL	FINISHED	5	 			
> 32536	Wawf_Document_Warning	3/29/22, 8:33 AM		CSV	STARTED	0	 			

A Download Files modal window will pop-up. Select the **Direct Download** link.

Download Files

Job ID	Create Date (UTC)	Package Name	Size	Part	Direct Download (faster download)	Download via EDA App (slower download)
36163	4/29/22, 8:30 PM	CDR_By_Reason_Code_Report_36163_1_20220429_203009_4d426551-df6e-4e99-ad40-c3db03647e41.zip	0.009692 MB	1 / 1		

Part: If you don't see all the parts available then it means that the data are still being extracted. This usually happens for a huge amount of data extraction.

Download: Using 'Direct Download' will allow you to download artifacts in parallel and download speed will be significantly faster for large artifacts. Use 'Download via EDA App' option if you run into any firewall issue.

[Close](#)

Sample Export:

AutoSave 2024 CDR_By_Reason_Code_Report_36163_1_20220429_203008_420496d0-801c-40ac-82cf-6b80791e163c.xlsx - Read-Only - Excel

File Home Insert Draw Page Layout Formulas Data Review View Help

Share Comments

A1 CONTROL NUMBER

A	B	C	D	E	F	G	H	I	J	K	L	M
CONTROL NUMBER	CONTRACT NUMBER	DELIVERY ORDER NUMBER	ACO MOD	PCO MOD	INITIATOR DODAAC	INITIATOR OFFICE	ADMIN DODAAC	ADMIN OFFICE	PAYMENT DODAAC	PAYMENT OFFICE	ISSUE BY DODAAC	ISSUE C
1	CN1409	N0001416P3010			S0513A	DCMA SANTA ANA	S0512A	DCMA LOS ANGELES	HQ0339	DFAS - COLUMBUS CENTER		
2	CN1408	F0300021C0930			S0512A	DCMA LOS ANGELES	FU4417	FU4417 1 SOCS SOCS	F03000	ACCTG DISB STA NR 503000		
3	CN1406	FA303018M7608			S5111A	DCMA HAMPTON			F03000	ACCTG DISB STA NR 503000	FU4417	FU4417
4	CN1405	W56JG17K0939			S0512A	DCMA LOS ANGELES			HQ0339	DFAS - COLUMBUS CENTER	S0513A	DCMA S
5	CN1404	S0513A47C7901			S0512A	DCMA LOS ANGELES	S0513A	DCMA SANTA ANA	HQ0248	DFAS ROME	S0513A	DCMA S
6	CN1403	S0513A47C7901			S0512A	DCMA LOS ANGELES	S0513A	DCMA SANTA ANA	HQ0248	DFAS ROME	S0513A	DCMA S
7	CN1402	S0513A47C7901			S0512A	DCMA LOS ANGELES	S0513A	DCMA SANTA ANA	HQ0248	DFAS ROME	S0513A	DCMA S
8	CN1400	S0513A47C7901			S0513A	DCMA SANTA ANA	S0513A	DCMA SANTA ANA	HQ0248	DFAS ROME	S0513A	DCMA S
9	CN1398	TESTNIFICN001	TESTNIFIDO001	123	456 S0304A	DCMA BOEING MESA			HQ0339	DFAS - COLUMBUS CENTER	S0512A	DCMA LI
10	CN1398	TESTNIFICN001	TESTNIFIDO001	123	456 S0304A	DCMA BOEING MESA			HQ0339	DFAS - COLUMBUS CENTER	S0512A	DCMA LI
11	CN1398	TESTNIFICN001	TESTNIFIDO001	123	456 S0304A	DCMA BOEING MESA			HQ0339	DFAS - COLUMBUS CENTER	S0512A	DCMA LI
12	CN1398	TESTNIFICN001	TESTNIFIDO001	123	456 S0304A	DCMA BOEING MESA			HQ0339	DFAS - COLUMBUS CENTER	S0512A	DCMA LI
13	CN1398	TESTNIFICN001	TESTNIFIDO001	123	456 S0304A	DCMA BOEING MESA			HQ0339	DFAS - COLUMBUS CENTER	S0512A	DCMA LI
14	CN1398	TESTNIFICN001	TESTNIFIDO001	123	456 S0304A	DCMA BOEING MESA			HQ0339	DFAS - COLUMBUS CENTER	S0512A	DCMA LI
15	CN1397	FA303018M7608			S5111A	DCMA HAMPTON	FU4417	FU4417 1 SOCS SOCS	HQ0337	DFAS - COLUMBUS CENTER	FU4417	FU4417
16	CN1396	FA303018M7608			S5111A	DCMA HAMPTON	FU4417	FU4417 1 SOCS SOCS	HQ0337	DFAS - COLUMBUS CENTER	FU4417	FU4417
17	CN1395	FA303018M7608			S5111A	DCMA HAMPTON	FU4417	FU4417 1 SOCS SOCS	HQ0337	DFAS - COLUMBUS CENTER	FU4417	FU4417
18	CN1394	FA303018M7608			S5111A	DCMA HAMPTON	FU4417	FU4417 1 SOCS SOCS	HQ0337	DFAS - COLUMBUS CENTER	FU4417	FU4417
19	CN1392	FA303018M7608			S5111A	DCMA HAMPTON	FU4417	FU4417 1 SOCS SOCS	HQ0337	DFAS - COLUMBUS CENTER	FU4417	FU4417
20	CN1391	FA303018M7608			S5111A	DCMA HAMPTON	FU4417	FU4417 1 SOCS SOCS	HQ0337	DFAS - COLUMBUS CENTER	FU4417	FU4417
21	CN1390	FA303018M7608			S5111A	DCMA HAMPTON	FU4417	FU4417 1 SOCS SOCS	HQ0337	DFAS - COLUMBUS CENTER	FU4417	FU4417
22	CN1388	FA811815D0016			S0513A	DCMA SANTA ANA			N62828	NAVAL SURFACE WARFARE CENTER ERP	W56JG	0380 TC
23	CN1388	FA811815D0016			S0513A	DCMA SANTA ANA			N62828	NAVAL SURFACE WARFARE CENTER ERP	W56JG	0380 TC
24	CN1388	FA811815D0016			S0513A	DCMA SANTA ANA			N62828	NAVAL SURFACE WARFARE CENTER ERP	W56JG	0380 TC
25												

PIEERReport

Note: The Excel spreadsheet will have all the information fields that appeared in the CDR Reason Code Report search results.