

WAWF Acceptance and Payment Date Deltas

Training Document

EDA Homepage

Analytics

Reports

Award Reports

WAWF Acceptance and
Payment Date Deltas

Table of Contents

EDA Roles	1
Where to Run the Report	1
Search Criteria	1
WAWF Acceptance and Payment Data Deltas Search Criteria:.....	2
Search Results	3
WAWF Acceptance and Payment Date Deltas Results Columns:	3

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 is 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.

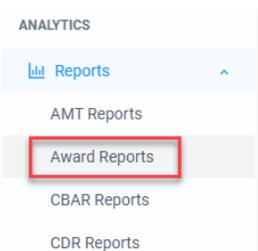
EDA Roles

Roles with access to the WAWF Acceptance and Payment Date Deltas report:

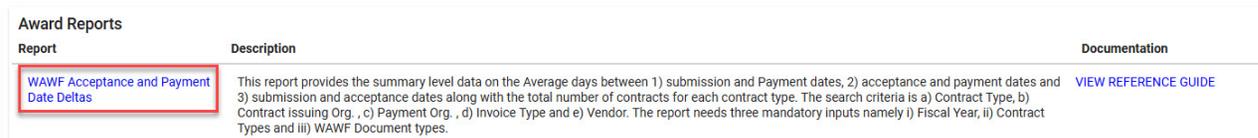
- Acquisition Sensitive Reporting
- Advanced Reporting
- CDR POC
- Contract Deficiency Report (Legacy) – ACO
- Contract Deficiency Report (Legacy) – PCO
- Contract Deficiency Report (Legacy) – Reviewer
- Contracts
- EDA Executive Reporting User
- Upload Attachments/Admin Docs

Where to Run the Report

Expand the **Reports** menu under Analytics in EDA and select the **Award Reports** option.



In the Award Reports section select the **WAWF Acceptance and Payment Date Deltas**.



Search Criteria

The user will navigate to the WAWF Acceptance and Payment Data Deltas report page and enter applicable search criteria.

WAWF Acceptance and Payment Data Deltas Search Criteria:

- Contract Type Across DoD
 - Fiscal Year
 - Contract Types
 - WAWF Document Types
- Contracting Issuing Organization
 - Fiscal Year
 - Contract Types
 - Contract Issue Office DoDAAC
- Payment Organization
 - Fiscal Year
 - Contract Types
 - Payment Office or Payment Office DoDAAC
- Invoice Type
 - Fiscal Year
 - Contract Types
 - Invoice Types
- Vendor
 - Fiscal Year
 - Contract Types
 - CAGE Code or Vendor Name
- Dates
 - Contract Signature Dates (*field cannot be entered if Invoice Received Dates is checked*)
 - Start and End
 - Invoice Received Dates (*field cannot be entered if Contract Signature Dates is checked*)
 - Start and End

WAWF Acceptance and Payment Date Deltas

Do you want to search by:

- Contract Type Across DoD
- Contracting Issuing Organization
- Payment Organization
- Invoice Type
- Vendor

*Fiscal Year

*Contract Types

*WAWF Document Types

Dates

- Contract Signature Dates
- Invoice Received Dates

Buttons:

- Search
- Bookmark
- Cancel

Click the **Search** button after entering the search criteria. The search results display on the following page.

Search Results

The WAWF Acceptance and Payment Date Deltas Results table displays the search results.

WAWF Acceptance and Payment Date Deltas Results Columns:

- Contract Type
- Avg. Days Between Submissions and Payment
- Avg. Days Between Acceptance or Invoice Approval and Payment
- Avg. Days Between Submission and Acceptance/Invoice Approval
- Total Number of Contracts

WAWF Acceptance and Payment Date Deltas Results

Contract Type ↑↓	Avg. Days Between Submissions and Payment ↑↓	Avg. Days Between Acceptance or Invoice Approval and Payment ↑↓	Avg. Days Between Submission and Acceptance/Invoice Approval ↑↓	Total Number of Contracts ↑↓
Cooperative Agreement	0	0	65.67	38
DoD Contract (FAR)	0.35	0	2.86	233
DoD Contract (Non-FAR)	0	0	0.25	23
Intergovernmental	0	0	0	1
Intragovernmental	0	0	0	1
Non-DoD Contract (Non-FAR)	0	0	0	1
Other Agreement	0	0	1	20

Buttons:

- Save Search
- Refine Search
- New Search

NOTE: The columns are sortable.