

DCAA Report

Reference Guide

EDA Homepage

Reports

Award Reports

DCAA Report

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EDA Roles

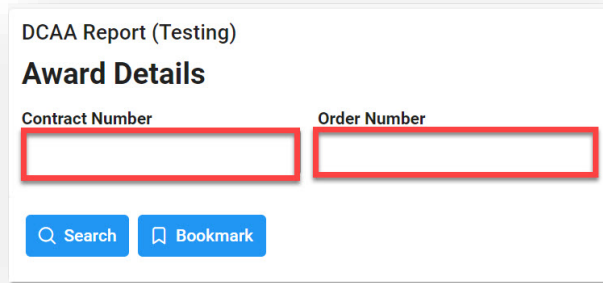
EDA Roles with the capability to access DCAA Report

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

Search Criteria

The user will navigate to the DCAA Report and enter criteria to retrieve desired data.

- Award Detail
 - Contract Number
 - Order Number



DCAA Report (Testing)
Award Details

Contract Number

Order Number

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

Once the search criteria are entered, the system will return a list of Reports with the requested criteria.

CLIN View

Summary View

- CLIN
- Order Quantity
- Unit Price
- Invoice Amount
- Noun
- Unit of Measure
- USD Obligated Amount
- Effective Date

Schedules View

- CLIN
- Ship To
- Scheduled Quantity
- Period of Performance Start Date
- NSN
- Mark For
- Delivery Date
- Period of Performance End Date

Shipments View

- CLIN
- Shipment Quantity
- Shipment Date
- Shipment Number
- Scheduled Quantity

Sample Search Results

Contract# GS02F0110P Order# N6264915F0079

[CLIN View](#) [ACRN View](#) [MOD View](#) [Invoice/Voucher View](#) [Export](#)

CLIN Summary View

CLIN ↑↓	Noun ↑↓	Order Quantity ↑↓	Unit of Measure ↑↓	Unit Price ↑↓
0003	Restocking Fee	1	EA	\$402.00

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[CLIN Detail View](#) [CLIN Schedules View](#) [CLIN Shipments View](#)

CLIN Schedules View

CLIN ↑↓	NSN ↑↓	Ship To ↑↓	Mark For ↑↓
No records found			

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ACRN View

Summary View

- ACRN
- USD Funded Amount
- USD Obligated Amount
- Line of Accounting

Detail View

- CLIN
- Order Quantity
- Unit Price
- Invoice Amount
- Noun
- Uom
- Total Item Amount

Contract# GS02F0110P Order# N6264915F0079

CLIN View	ACRN View	MOD View	Invoice/Voucher View	Export
ACRN Summary View				
ACRN ↑↓	USD Obligated Amount ↑↓	USD Funded Amount ↑↓	Line of Accounting ↑↓	
AA	\$402.00		1751804 70BA 000 00070 0 0609 57 2D R57024	
<< < 1 > >>				
ACRN Detail View				
CLIN ↑↓	Noun ↑↓	Order Quantity ↑↓	Uom ↑↓	Unit Price ↑↓
No records found				

MOD View

Summary View

- Date
- Type of MOD
- USD Obligated Amount
- Attachment
- Contract MOD
- Obligated Amount Change
- USD Funded Amount

Detail View

- CLIN
- Contract MOD
- Uom
- Total Item Amount
- Noun
- Order Quantity
- Unit Price

Contract# GS02F0110P Order# N6264915F0079

CLIN View ACRN View **MOD View** Invoice/Voucher View Export

Contract MOD Summary View

Date ↑↓	Contract MOD ↑↓	Type of MOD ↑↓	Obligated Amount Change ↑↓	USD Obligated Amount
2015-10-19	P00001		\$0.00	\$0.00

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Contract Mod Detail View

CLIN ↑↓	Noun ↑↓	Contract MOD ↑↓	Order Quantity ↑↓	Uom ↑↓	Unit Price ↑↓
No records found					

Invoice/Voucher View

Voucher Summary View

- Clin
- USD Obligated Amount
- Delivery Date
- POP End Date
- Noun
- Cum. Invoice Amount
- POP Begin Date

Contract# GS02F0110P Order# N6264915F0079

CLIN View ACRN View MOD View **Invoice/Voucher View** Export

Voucher Summary View

Clin ↑↓	Noun ↑↓	USD Obligated Amount ↑↓	Cum. Invoice Amount ↑↓	Delivery Date ↑↓	POP Begin Date ↑↓
No records found					

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iRAPT Invoices

Pending History

Invoice Number ↑↓	Invoice Date ↑↓	Final Voucher ↑↓	Invoice Received Date ↑↓	CLIN Invoice Amount ↑↓
No records found				

iRAPT Invoices

Pending

- Invoice Number
- Final Voucher
- CLIN Invoice Amount
- Final Shipment Indicator
- Invoice Date
- Invoice Received Date
- Delivery Order Number
- SF1034/1035

History

- Reviewed
- Invoice Date Final Voucher
- CLIN Invoice Amount
- Final Shipment Indicator
- Invoice Number
- Invoice Received Date
- Delivery Order Number
- SF1034/1035

Once the search results are returned, the Export Results button will allow the user to export search results in CSV format for import to a spreadsheet.

Exporting Report Results

Contract# GS02F0110P Order# N6264915F0079

The screenshot shows a web interface with a navigation bar containing 'CLIN View', 'ACRN View', 'MOD View', 'Invoice/Voucher View', and 'Export'. The 'Export' link is underlined and highlighted with a red box. Below the navigation bar, there is a button labeled 'Export Public Voucher Assessment Tool' with a download icon, also highlighted with a red box. At the bottom of the interface, there are three buttons: 'New Search', 'Refine Search', and 'Save Search'.