	Cont	ract E	Executio	on Hi	story	
			Reference Guide			
EDA Homepage	Analytics		Reports		Award Reports	Contract Execution History
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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.).

EDA Roles	Roles that may conduct a Contract Execution History Search in EDA: Advanced Reporting • Acquisition Sensitive Reporting Contracts • Upload Attachments/Admin Docs EDA Executive Reporting User • CDR POC Contract Deficiency Report (Legacy) – PCO • Contract Deficiency Report (Legacy) – ACO Contract Deficiency Report (Legacy) – PCO
Search Criteria	 The user will navigate to the Contract Execution History report and enter criteria to retrieve desired data. Results may be queried by FPIID Delivery Orders, which may be entered into either field. Contract Number (data entered will return only results that are an exact match) Order Number (data entered will return results that begin with the entered characters)
Sample Search Results	Once the search criteria are entered, the system will return a list of contracts with the requested criteria. CLIN CLIN CLIN ACRN CLIN Description CLIN Quantity Ordered CLIN Quantity Ordered

	C	ONTRACT# N Total Obligated A Total Invoiced Ar Unliquidated Am KO Signature Da	N0001416P Armount: mount: iount: ite:	2015 Order# 79,999.00 Unknown 2015-11-05		Vendor CAGH Vendor Name Ultimate Con Closed Date:	E: e: npletion Date:	63Y63 TERADIODE, IN	ю.	
		Issue DoDAAC: Admin DoDAAC: Pay DoDAAC:	:	N00014 S2206A HQ0337 Contract Details		Projected De Actual Destri Data Quality: Data Source:	struction Date: uction Date:	Blue Blue	0	
	c	LINS LIN ↑↓	CLIN ACRN ↑↓	CLIN Description ↑↓	CLIN Quantity Ordered ↑↓	CLIN Unit Price 1	Total Price ↑↓	Details	¥, Export Results	🖹 Save Search 🕹 Refine Search Q. New Search
	0	001		Format requirements in accordance with Section H2, Report Formats and Submission Information) ACRN:AA	1	40000	40000		Total Obliga Invoice Tota Unliquidated	ated Amount 40,000.00 al 0.00 d Obligation 40,000.00
	0	002		Format requirements in accordance with Section H2, Report Formats and Submission Information) ACRN:AA	1	30000	30000		Total Obliga Invoice Tota Unliquidated	ated Amount 30,000.00 al 0.00 d Obligation 30,000.00
wing rt Data	SDW	/ data is	used if ava	ilable and ED	A data is no	ot complete).			

ontract# N0042123	or in the order# NC	042123F1010				
Total Obligated Amount:	0.00		Vendor CAGE:	26512		
Total Invoiced Amount:			Vendor Name:			
Unliquidated Amount:	Unknown		Ultimate Completion Date:			
KO Signature Date:	2023-10-05		Closed Date:			
Issue DoDAAC:	N00421		Projected Destruction Date:			
Admin DoDAAC:	N00421		Actual Destruction Date:			
Pay DoDAAC:	1 нооззя	_	Data Quality:	Red		
	Contract Details		Data Cauraa			
		-	Bala source.	Red		
INs				على Export	t Results 🛛 🛱 Save Search	A Refine Search Q New Sea

1. To view contract detail information, select the Contract Details button.

Contract Execution	on History Report R	esults				
Contract Details		u.				×
Contract Header Deta	ils					_
Contract Number	N0001416P2015	Delivery Order Number		PDS Status	Verified	
ACO Mod		PCO Mod		Obligated Amount	79999	
Issue DoDAAC	N00014	Admin DoDAAC	S2206A	Pay DoDAAC	HQ0337	
CLIN Data						
PCO Mod Number $\uparrow\downarrow$	ACO Mod Number ↑↓	Signature Date $\uparrow\downarrow$	Obligated Amount on Sp Contract Action $\uparrow\downarrow$	ecific Obligated Amou Modification ↑	int as of ↓	Download
	μŗ	2015-11-05	Unknown	79,999.00		🛃 Download
		× ×	1 > »			
						× Close
	Format requirements in accordance with			Total Obligated Ar	nount 40,000.00	
0001	Section H2, Report Formats and	1 40000	40000	Invoice Total 0.00		
	Submission			Unliquidated Oblig	jation 40,000.00	

- a. The Contract Details modal is displayed. To download the Contract Details information, select the Download button.
- 2. Data Quality information is displayed. Data Quality statuses are defined as such:

- a. Blue: Contract fully conforms through latest contract action (Base Award or mod P0000X).
- b. Yellow: Contract conforms through <Base Award or mod P0000X> but there are other mods present in EDA. Data after <Base Award or mod P0000X> is not included in this report. The latest mod present in EDA is <mod P0000Y>.
- c. Red: Detailed contract data is not present. Only header level data will be available.
- 3. Data Source information is displayed. Data Source statuses are defined as such:
 - a. Blue: Report is based on PDS data.
 - b. Yellow: This report is based on data other than PDS data. Some data may not be 100% accurate. Please compare report data to the current version of the contract.
 - c. Red: There is no detailed contract data for this award. Only very limited data is available.
- 4. The CLIN column displays CLIN (NNNN) and SLIN (NNNNAA) data. (Info SLINs are accessed via the View menu, as shown below.)

<u>ACRN</u>

		Data Quality	r:	Yellow ⁽¹⁾	
ails		Data Source	:	Blue	
			<u>ب</u>	ACRN	Save Search 🛛 🔑 Refine Search 🔍 New Search
) î↓	CLIN Quantity Ordered ↑↓	CLIN Unit Price $\uparrow\downarrow$	Total Price $\uparrow\downarrow$	WAWF Data	LIN Summary
ents ith ma:				Deliveries	Total Obligated Amount 40,000.00
and r;	1	40000	40000	=	Invoice Total 0.00 Unliquidated Obligation 40,000.00
ents					Total Obligated Amount 30.000.00

To view ACRN data, select ACRN from the View dropdown menu in the Details column.

				A 1 H	-
Contract Number	N0001416P2015	Delivery Order Number		CLIN	0001
ssue DoDAAC	N00014	Admin DoDAAC	S2206A	Pay DoDAAC	HQ0337
ACRN Details					Export Results
ACRN ↑↓	Accoun Data ↑	ting and Appropriation ↓	ACRN Obligated	Amount ↑↓ Purch	nase Request # ↑↓
AB	175131 050120 018612	9 W6ED 255 00014 0 2D 000000 928977	40,000.00		
		« «	1 > »		
					× Close
:					Total Obligated Amou

ails		Data Quality Data Source	:	Yellow ^① Blue ^①	
• <u>↑</u> ↓	CLIN Quantity Ordered ↑↓	CLIN Unit Price ↑↓	total Price ↑↓	ACRN WAWF Data Info SLINs	Save Search & Refine Search Q New Search
ents ith ma; and r;	1	40000	40000	Deliveries	Total Obligated Amount 40,000.00 Invoice Total 0.00 Unliquidated Obligation 40,000.00
ents					Total Obligated Amount 30.000.00

To view WAWF Data, select WAWF Data from the View dropdown menu in the Details column.

WAWF CLIN 0001 Contract Details Contract Number Obligated Amount WAWF Details	N0001417D1001	Vena Order # Unliquidated Obligation	or Name:	CLIN Total invoiced	3,035,305.00 ≰ Exp	× –
Invoice Number 1	Shipment Number $\uparrow\downarrow$	Shipment Quantity Accepted $\uparrow\downarrow$	Unit Price $\uparrow \downarrow$	CLIN Total ↑↓	Invoice Date $\uparrow\downarrow$	Payme
INV1050	SER1050	10	46697	466,970.00	2022-09-22	2022-0
INV1044	SER1044	50	46697	2,334,850.00	2022-09-22	2022-0
INV601	SHIP601	0	46697	233,485.00	2022-09-21	2022-0
4					no Envi Octivi Data Availanic	× Close

The WAWF CLIN modal is displayed. To download the CLIN data, select the Export Results button.

		Yellow				
Data Source:		Blue				
	B لا	ACRN	Save Search 🔗 R	efine Search	New Search	
CLIN Unit Price ↑↓	Total Price ↑↓	WAWF Data	LIN Summary		- 1	
40000	40000	Deliveries	Total Obligated Amo	unt 40,000.00		
			Unliquidated Obligat	ion 40,000.00	_	
			Total Obligated Amo	unt 30.000.00		
a, select Info SLIN	Ns from the Vie	w dropdown me	enu in the Details	column.		
N0001422D0105	Order #			Туре	Firm Fixed Price	
N0001422D0105 0001	Order #			Туре	Firm Fixed Price	ort Res
	CLIN Unit Price ↑↓ 40000	CLIN Unit Price Total Price ↑↓ ↑↓ 40000 40000	CLIN Unit Price Total Price ↑↓ WAWF Data ↑↓ Total Price ↑↓ Info SLINS Deliveries 40000 40000 =	CLIN Unit Price Total Price 1 Save Search % R Unit Total Price 1 Info SLINs Unit Summary Unit Deliveries Total Obligated Amo 40000 40000 Unliquidated Obligated Total Obligated Amo Total Obligated Amo Info SLINs Total Obligated Amo a, select Info SLINs from the View dropdown menu in the Details of	CLIN Unit Price Total Price 1 Face Save Search Price Q 1 Info SLINS Peliveries Total Obligated Amount 40,000.00 Invoice Total 0.00 40000 40000 E Total Obligated Amount 40,000.00 Info SLINS Total Obligated Amount 40,000.00 Invoice Total 0.00 Accent E Total Obligated Amount 40,000.00 Info SLINS Formation of the View dropdown menu in the Details column.	CLIN Unit Price Total Price 1 Info SLINs Eliveries Total Obligated Amount 40,000.00 40000 40000 Eliveries Info SLINs Info SLINs Total Obligated Amount 40,000.00 Invoice Total 0.00 Unliquidated Obligation 40,000.00 a, select Info SLINs from the View dropdown menu in the Details column.

The Info SLINs modal is displayed. To download the Info SLIN data, select the Export Results button.

Deliveries

ails Data Source: Blue O ↓ E ACRN ↓ CLIN Quantity CLIN Unit Price ↑↓ CLIN Unit Price Total Price ↑↓ WAWF Data Info SLINs ents Info SLINs th Deliveries and 1 40000 40000			Data Quality	:	Yellow	
↓ CLIN Quantity Ordered ↑↓ CLIN Unit Price ↑↓ Total Price ↑↓ Save Search ACRN WAWF Data Info SLINs UN Summary UN Summary UN Summary ents th ma; and 1 40000 40000 UN Summary	ails		Data Source	c	Blue	
LIN Quantity CLIN Quantity Ordered ↑↓ CLIN Unit Price ↑↓ Deliveries CLIN Summary Total Obligated Amount 40,000.00 Invoice Total 0.00 Unliquidated Obligation 40.000.00						
CLIN Quantity Ordered ↑↓ CLIN Unit Price ↑↓ Total Price ↑↓ WAWF Data Info SLINs LIN Summary ents th ma; and 40000 40000 Deliveries Total Obligated Amount 40,000.00 Image: Note the second s				ال	ACRN	Save Search 🔗 Refine Search 🔍 New Search
ents ith ma; and 1 40000 40000 E Total Obligated Amount 40,000.00 Invoice Total 0.00 Unliquidated Obligation 40,000.00	i t↓	CLIN Quantity Ordered ↑↓	CLIN Unit Price $\uparrow\downarrow$	Total Price $\uparrow\downarrow$	WAWF Data Info SLINs	LIN Summary
and 1 40000 40000 = Invoice Total 0.00 Unliquidated Obligation 40.000.00	ents ith ma:				Deliveries	Total Obligated Amount 40,000.00
	and r;	1	40000	40000	=	Invoice Total 0.00 Unliquidated Obligation 40,000.00
ents	ents					

To view Deliveries data, select Deliveries from the View dropdown menu in the Details column.

THE OFFICE A DESIGNATION	5050074		Man dan OA OF	111/07		
Deliveries						>
CLIN Details						_
Contract Number	N6095118D6163	Order #		CLIN	0001	
Contract Type	Firm Fixed Price	POP Start		POP End		
Deliveries						🛃 Export Results
Delivery Date ↑↓	Delivery Date Type	t↓	Description ↑↓	Format ↑↓	Value ↑↓	
2014-06-13			Delivery Requested By			
						× Close
	CLIN Description	CLIN Quantity	CLIN UNIT Price Total Drice	1 Dataile CLINI	lummani	

	The Deliveries modal is displayed. To download the Deliveries data, select the Export Results button.				
Exporting Report Data	y	Data Source CLIN Unit Price ↑↓ 40000	: Total Price ↑↓ 40000	Blue C Export Results Details	Save Search Refine Search Revearch CLIN Summary Total Obligated Amount 40,000.00 Invoice Total 0.00 Unliquidated Obligation 40,000.00
	Once	the search resu	ilts are returned	d, the Export	Results button will allow the user to download the Contract Execution History report.