

WAWF Acceptance and Payment Date Deltas

Reference Guide

EDA Homepage

Reports

Award Reports

WAWF Acceptance and Payment Date Deltas

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EDA Roles	EDA Roles with the capability to conduct a WAWF Acceptance and Payment Date Deltas search: <ul style="list-style-type: none">• 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
Search Criteria	The user will navigate to the WAWF Acceptance and Payment Data Deltas Report page and enter applicable search criteria. <ul style="list-style-type: none">• Contract Type Across DoD<ul style="list-style-type: none">○ Fiscal Year○ Contract Types○ WAWF Document Types• Contracting Issuing Organization<ul style="list-style-type: none">○ Fiscal Year○ Contract Types○ Contract Issue Office DoDAAC• Payment Organization<ul style="list-style-type: none">○ Fiscal Year○ Contract Types○ Payment Office or Payment Office DoDAAC• Invoice Type<ul style="list-style-type: none">○ Fiscal Year

- Contract Types
- Invoice Types
- Vendor
 - Fiscal Year
 - Contract Types
 - CAGE Code or Vendor Name
- Dates
 - Contract Signature Dates
 - Start and End
 - Invoice Received Dates
 - Start and End

Once the search criteria are entered, selecting the Search button will return a list of contracts with the requested criteria.

Sample Search Results

WAWF Acceptance and Payment Date Deltas Results

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

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