EDA

The primary function of Electronic Document Access (EDA) is to allow authorized users access to official Department of Defense (DoD) documents via a Web browser.

EDA is a Web based document repository system with electronic document management to eliminate paper files that facilitates information sharing among DoD communities and provides secure access to single-source DoD official documents.

EDA provides the user a read-only view of various documents such as Contracts and Modifications, Vouchers, and Government Bills of Ladings (GBLs).

EDA stores documentation from all of DoD agencies. This allows information sharing inter and intra agencies.

EDA is one of many vehicles of which DoD is moving towards a paperless environment.

EDA

EDA Benefits:

- Notify all parties of signed Contract actions, versus faxing or email, concurrently
- Locate Contracts, Modifications and Task Orders from all agencies
 - > to copy verbiage
- Store Contract attachments of each action for a total view of action for all
 - > to view PWS/SOW
 - > to view CLIN structure
- View Paid Vouchers for Contract actions
- View Contract Deficiency Reports
- Market Research
 - ➤ locate Contracts for specific Contractors (by cage code)
 - ➤ locate Contracts for specific Issuing Office
 - ➤ locate Contracts for specific Contractor or Issuing Office and obligated amount

Note: EDA is used by all agencies and is available for your benefit. As what you award is used by all and you use information from other agencies, please remember to keep the integrity of your contract actions. Good information inputted by all allows sharing of good information.

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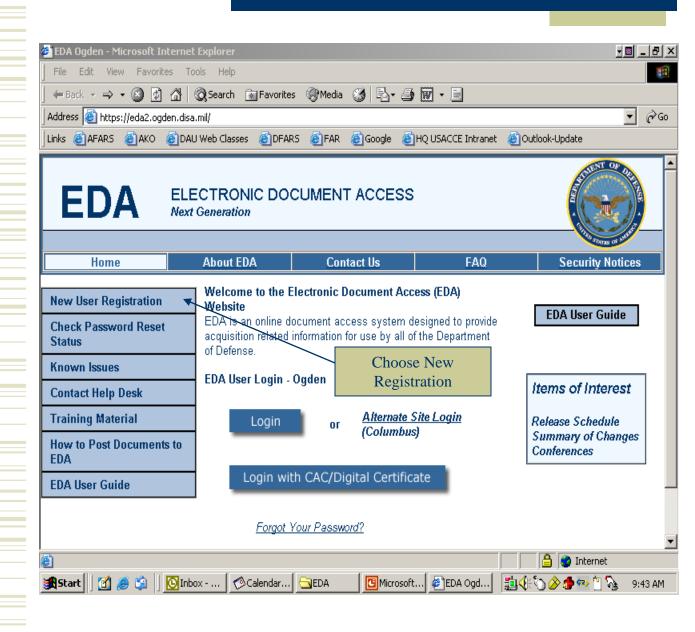
EDM INVOICE SEARCH

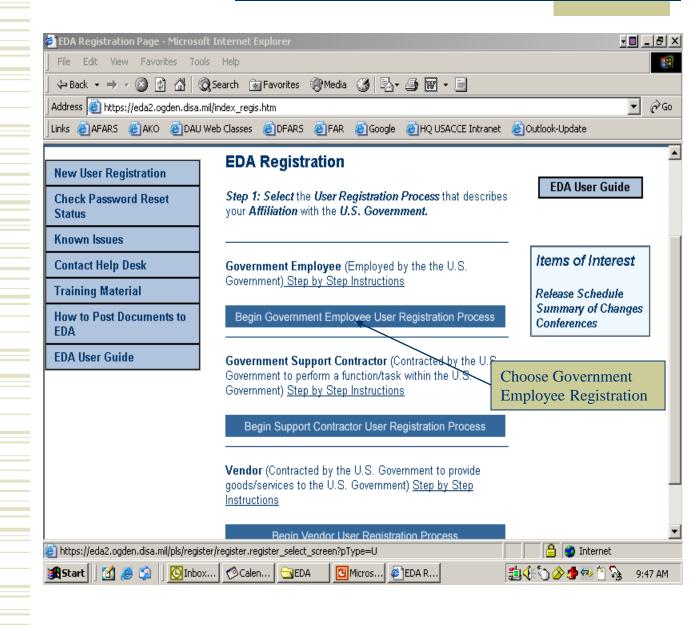
EDM RECEIVING REPORT SEARCH

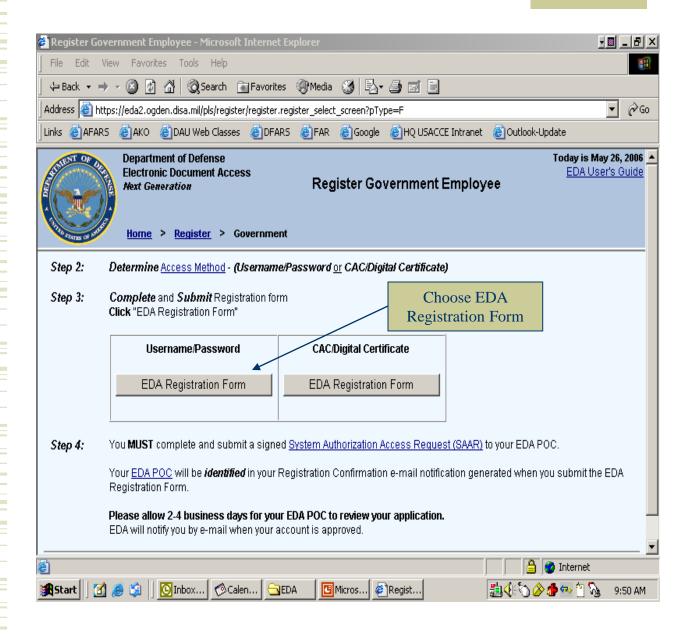
System Administration

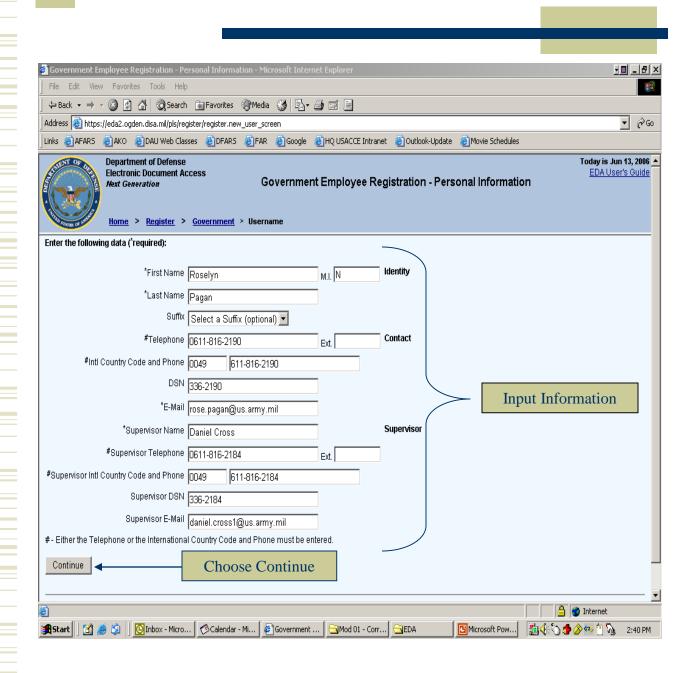
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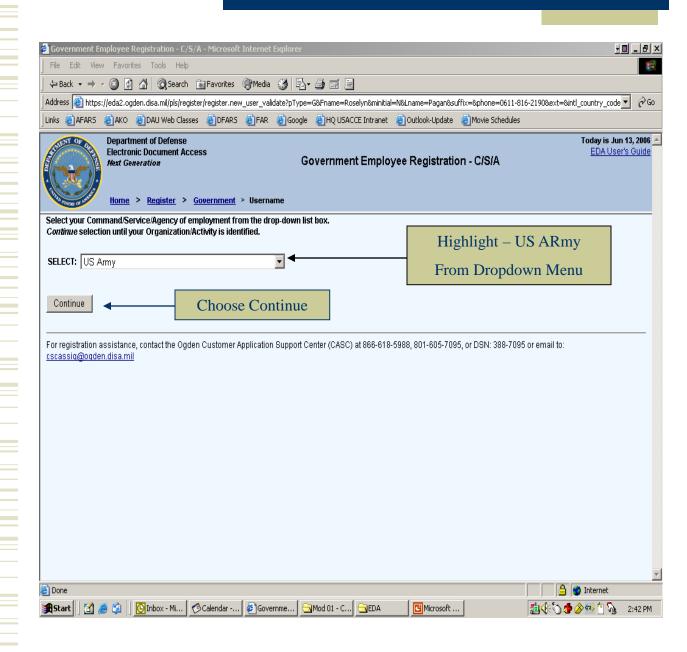
https://eda2.ogden.disa.mil

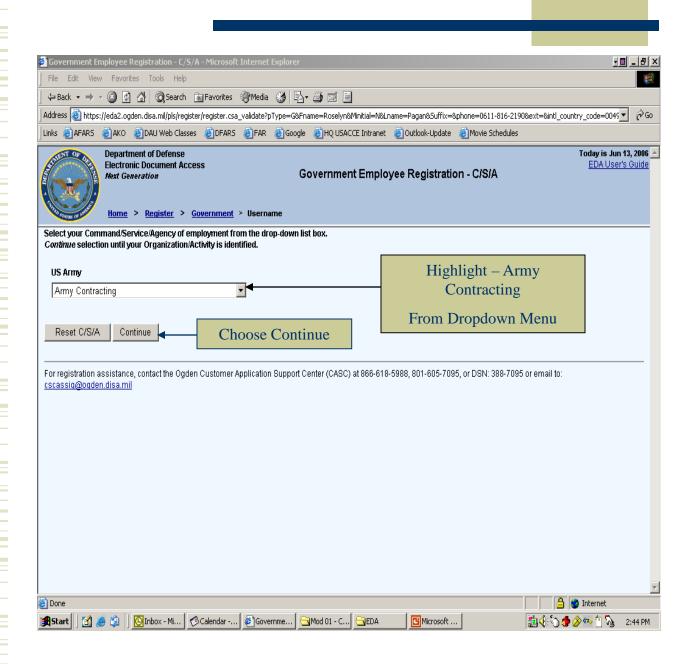


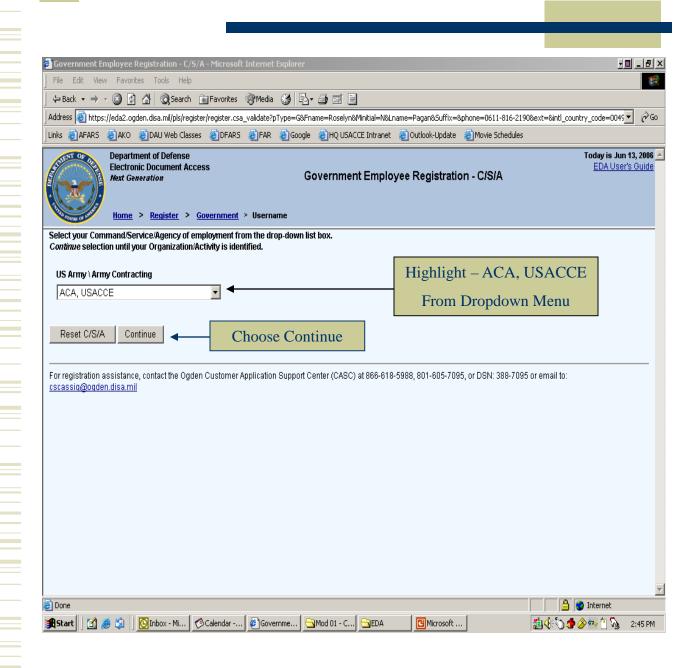


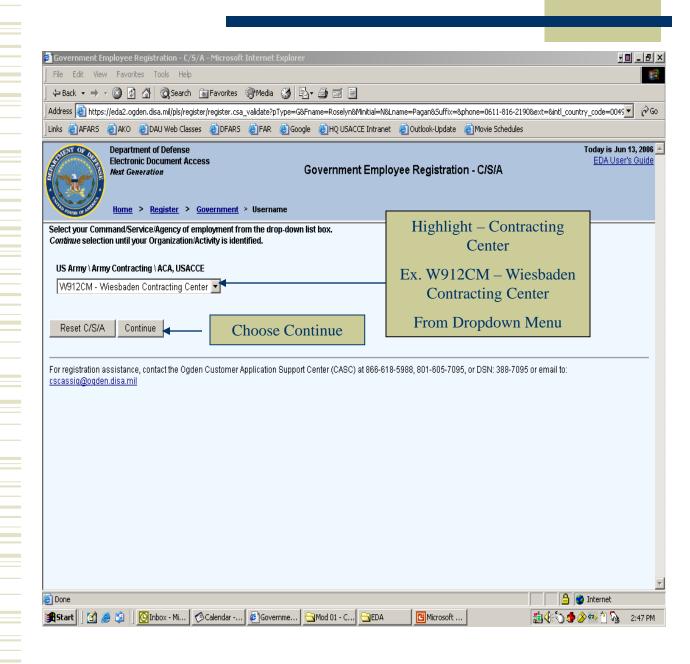


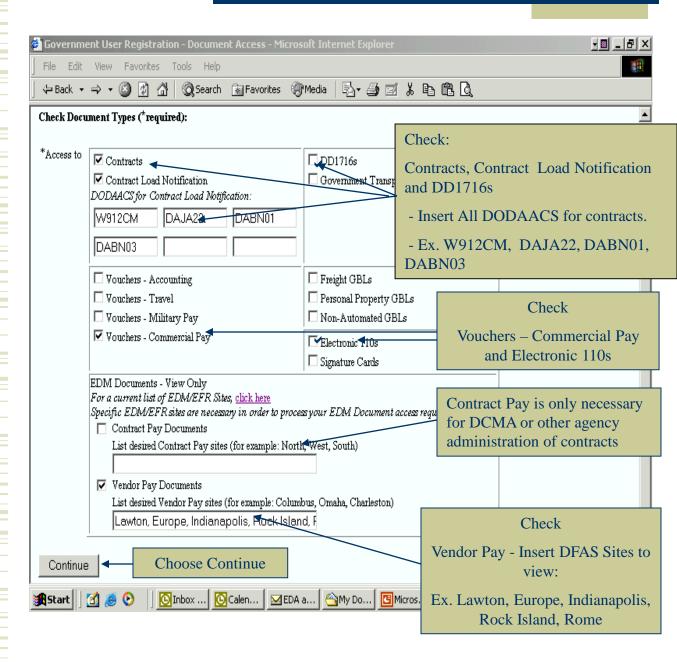


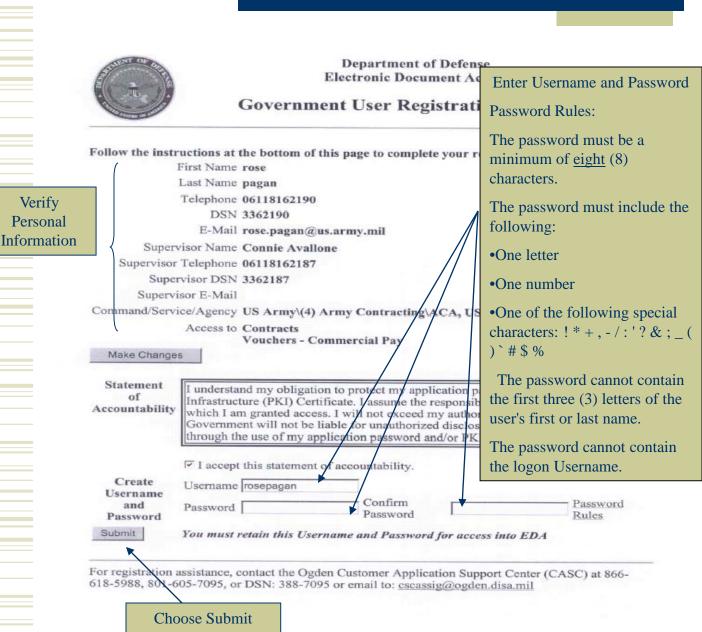


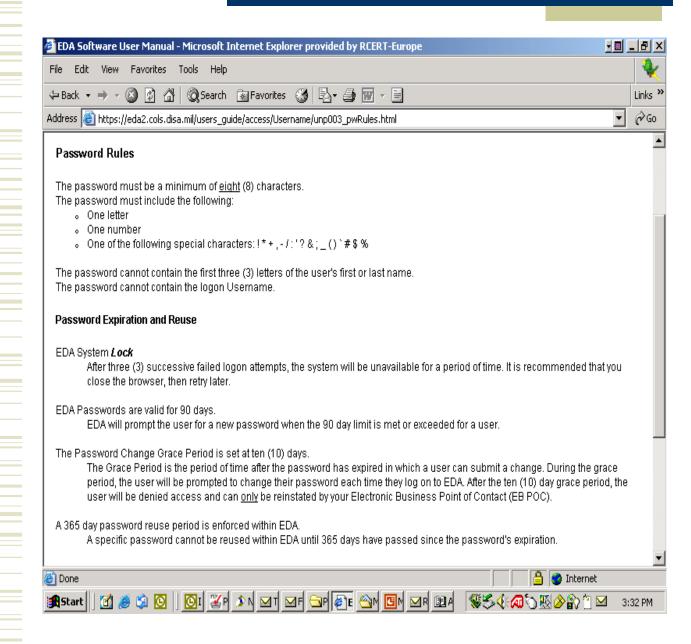


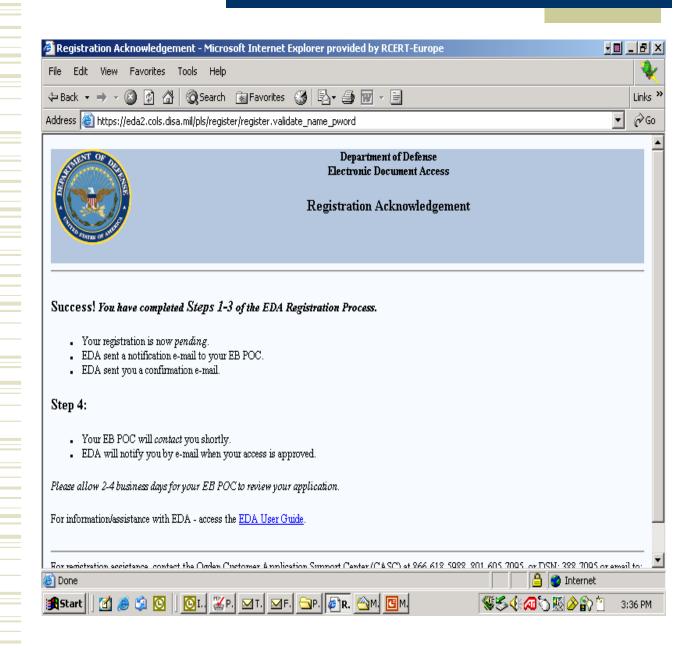












You will receive emails from EDA from CSCASSIG@OGDEN.DISA.MIL

EDA sent you a confirmation e-mail identifying your EDA POC. Complete, Sign and Submit your SAAR to your EDA POC.

All Government Employee users are required to complete and submit a signed System Authorization Access Request (SAAR), using DD Form 2875 (or equivalent). (Note: EDA POC retains access document for audit requests).

Applicant WAITS for EDA POC approval (Allow 2-4 Business Days to process request). When Approved, EDA notifies you by e-mail.

IMPORTANT:

Follow instructions in e-mail notification and click supplied link to activated account and facilitate initial entry into EDA.

Failure to follow instructions/link will result in denial of access.

Once account is activated, the User may enter and log into EDA via the EDA website.

If approval e-mail is unavailable, Click "Check Status" on the EDA's Main Page. Supply valid EDA username and password.

You will receive emails from EDA as below from CSCASSIG@OGDEN.DISA.MIL

Directly after Registration:

From: cscassig@ogden.disa.mil [mailto:cscassig@ogden.disa.mil]

Sent: Thursday, August 12, 2004 2:43 AM

To: coynep@rcc.wbn.usacce.army.mil

Subject: EDA User Registration Confirmation - Phllip Coyne

Thank you for registering in EDA. EDA has automatically notified your Electronic Business Point of Contact (EB POC) of your pending registration request. Your EB POC will contact you shortly to process your registration request.

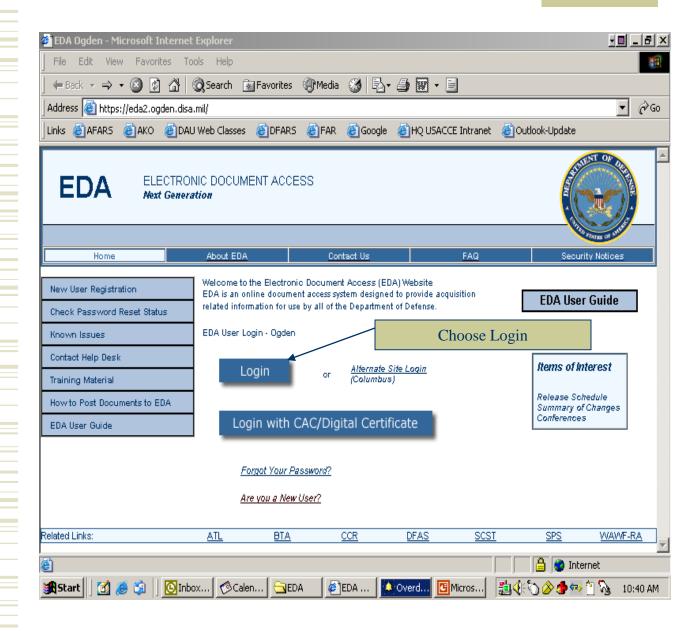
EDA will send you an approval notification when your EB POC processes your registration. Please allow 2-4 business days to process your registration. If your EB POC has not contacted you after 4 business days, contact the EDA Helpdesk at 1-866-618-5988 for assistance in contacting/locating your EB POC.

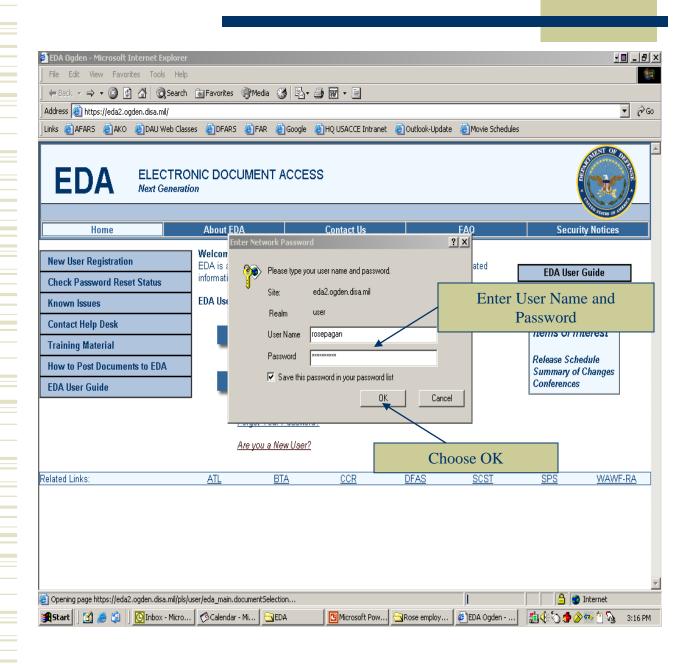
Note: Your registration request is valid for 30 days.

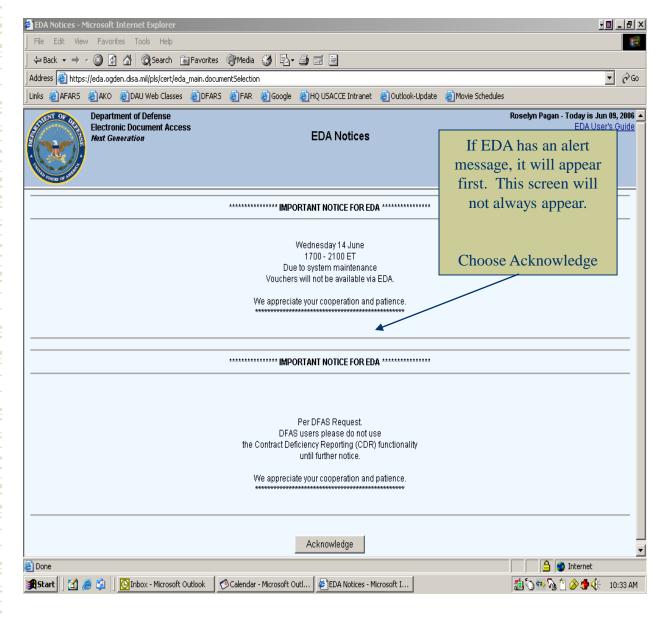
This email and any files transmitted with it are intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains information intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.

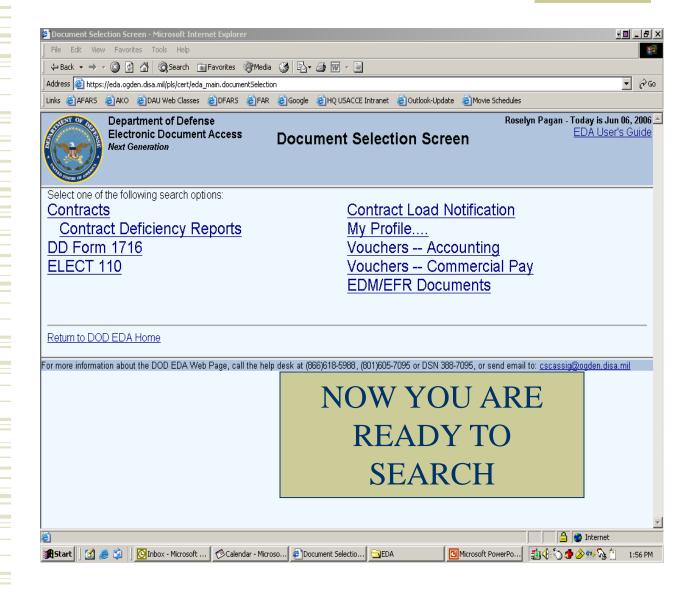
After Approval:

This message has been automatically generated . PLEASE DO NOT RESPOND TO THIS MESSAGE. Your registration for access to the Electronic Document Access (EDA) system has been approved. You may now access EDA at the following URL http://eda.ogden.disa.mil using the username and password or the Department of Defense approved digital certificate you selected during the registration process. For password resets, please contact your local EB POC. For all other problems, please contact the EDA helpdesk at (800) 392-1798(option 8),(801) 777-3282 or DSN: 777-3282(option 8).









EDA may be searched by:

Contract Number

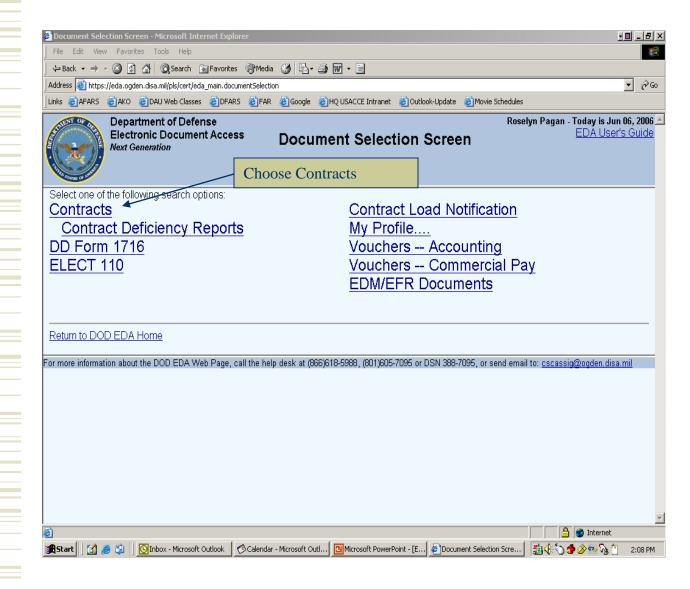
GSA Local Office Order Number

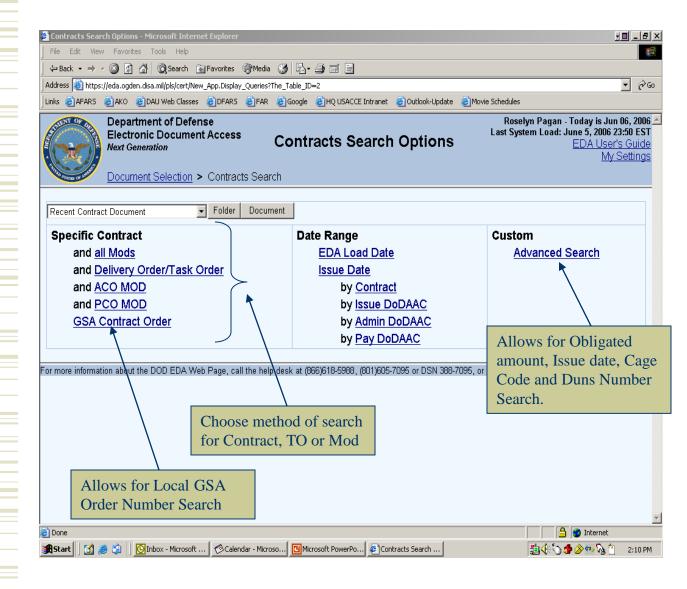
Date Range by Issuing, Administering, or Paying Office DODAACs

Additionally, EDA allows you to create a custom search. This allows you to search by Obligated amount, Issue date, Cage Code and Duns Number.

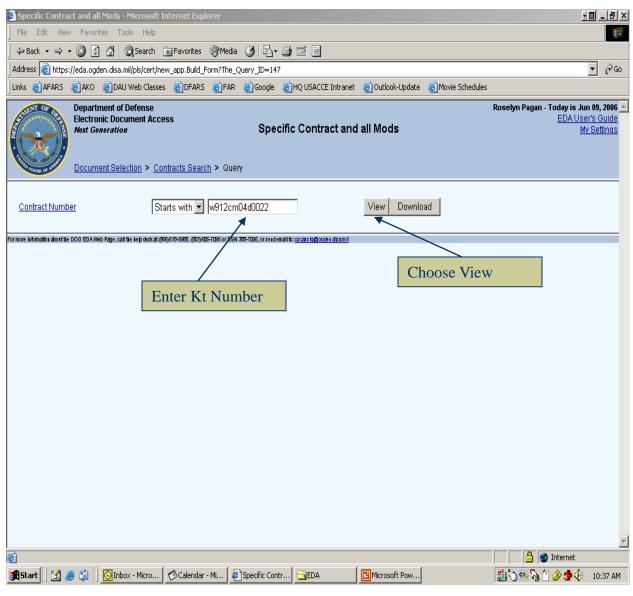
Notes:

- 1. Search is not case sensitive and do not include dashes.
- 2. Can search for GSA Contracts using the Specific Contract (and all Mods) search engine

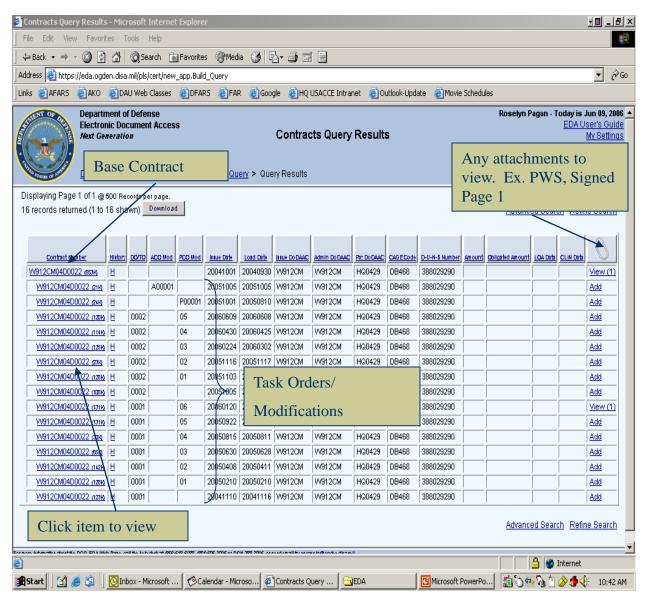




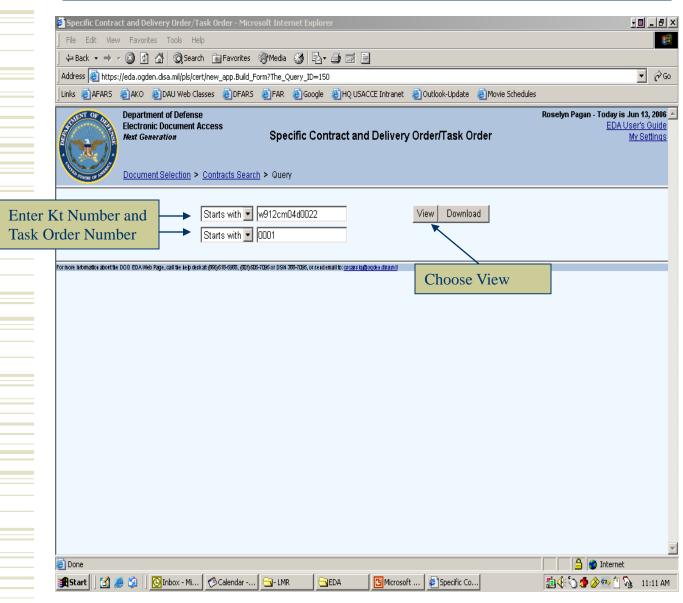
Search for "Specific Contract (and all Mods)"



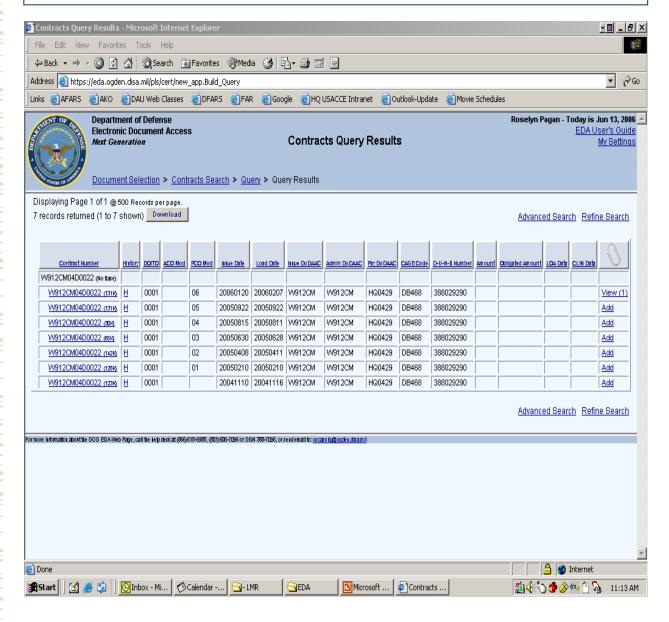
Display search results for "Specific Contract (and all Mods)"



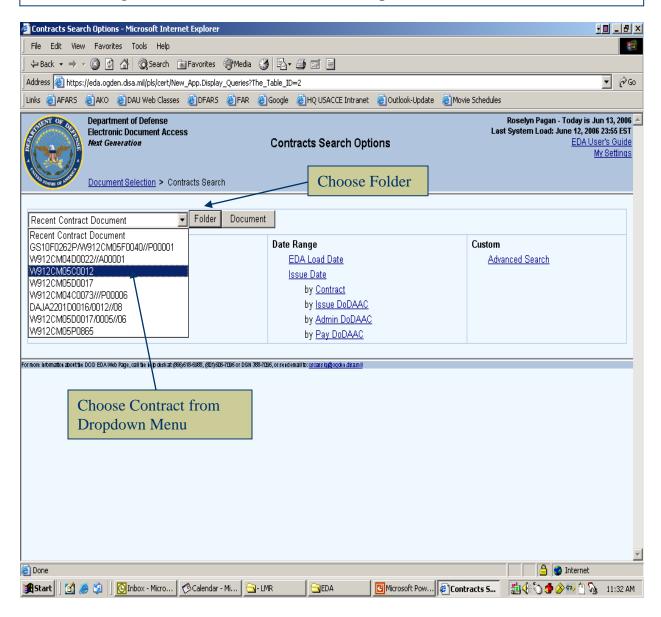
Search for "Specific Contract and Delivery Order"

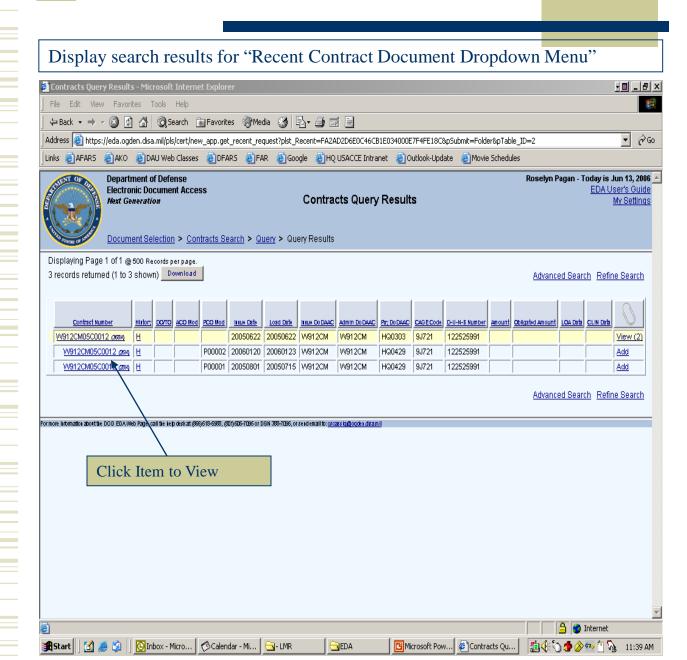


Display search results for "Specific Contract and Delivery Order"

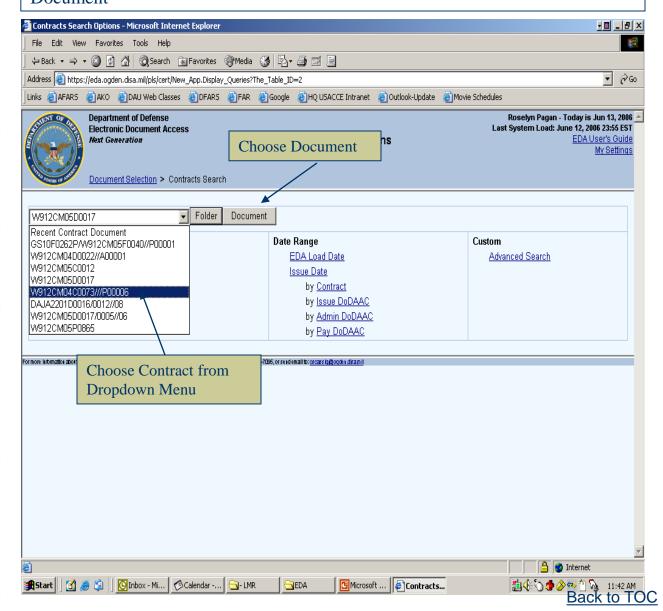


Search Using "Recent Contract Document Dropdown Menu"

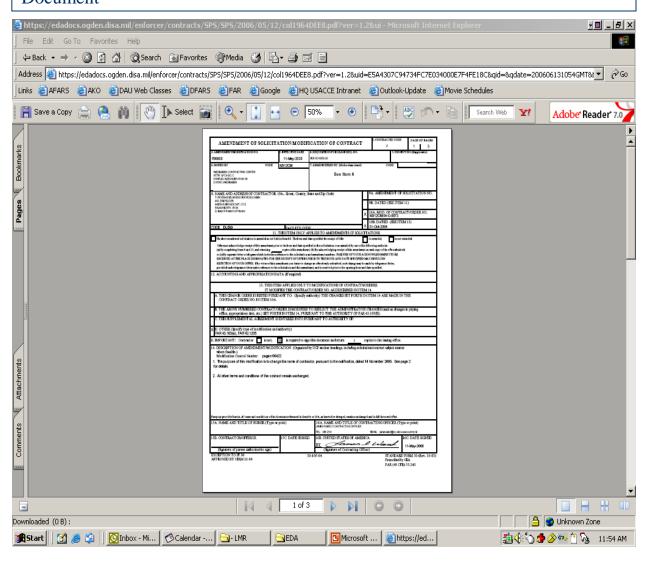




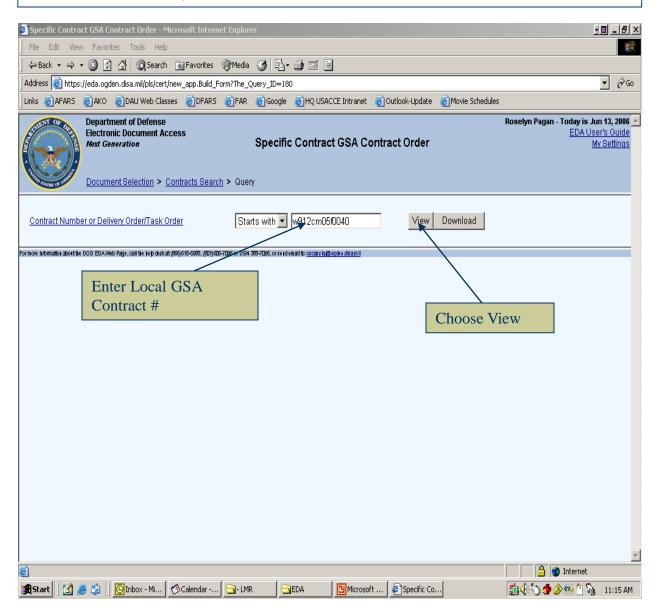
Search Using "Recent Contract Document Dropdown Menu" for Document



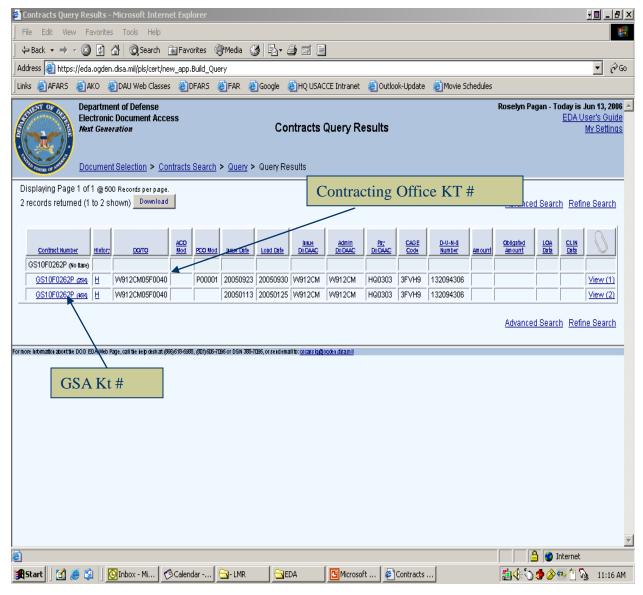
Display Results Using "Recent Contract Document Dropdown Menu" for Document



GSA contract search, enter the local GSA contract number

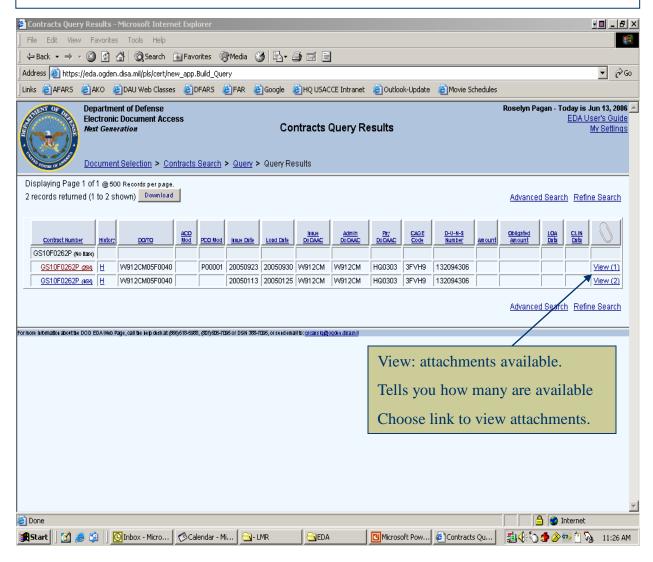


GSA contract, Displays GSA contract number with Contracting Office contract as a Task Order number.

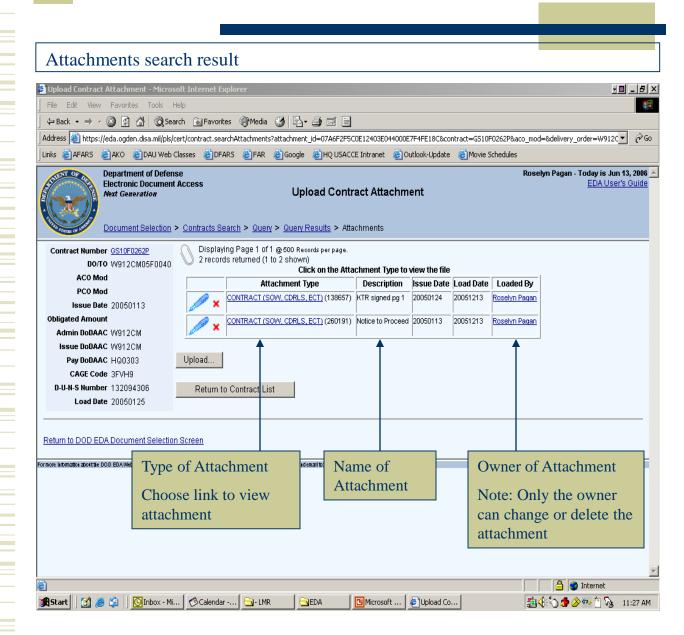


EDA CONTRACT SEARCH VIEW ATTACHMENTS

When viewing contracts, attachments are available in the attachments column of the search result



EDA CONTRACT SEARCH VIEW ATTACHMENTS



EDA CONTRACT SEARCH VIEW ATTACHMENTS

Attachments search result - □ _ □ × ← Back → → ✓ ② ② ③ Search ★ Favorites ♠ Media ③ ★ ★ ★ ★ Address 🙆 https://edadocs.ogden.disa.mil/enforcer/attachments/0534703020118071.pdf?ver=1.28uid=E5A4307C94734FC7E034000E7F4FE18C8qid=08qdate=200606131027GMT8token=w/K Links 🥝 AFARS 🍪 AKO 🔞 DAU Web Classes 👸 DFARS 👸 FAR 🍪 Google 😸 HQ USACCE Intranet 😸 Outlook-Update 😹 Movie Schedules Save a Copy 🚔 🤮 🙌 🌓 🕩 Select 🐻 🔍 🕻 🙌 🕞 49% Adobe Reader 7.0 1 of 1 🔒 🥑 Unknown Zone

□EDA

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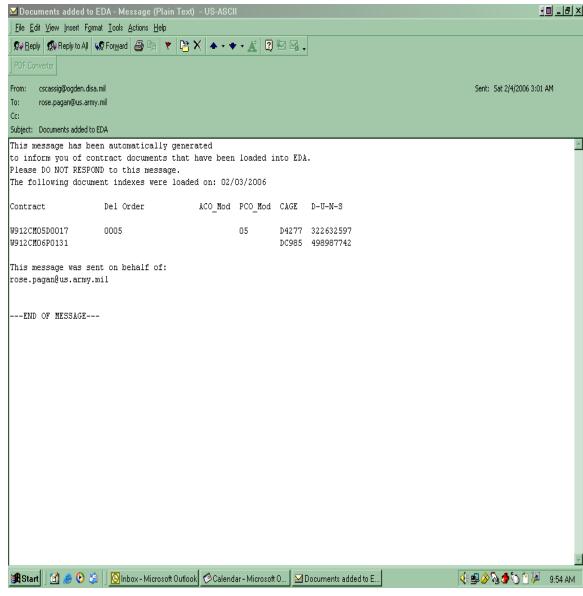
EDA allows you to create a "Notification List" of e-mail addresses that are automatically notified when contracts are loaded into Electronic Document Access (EDA). This allows the termination of email or faxing documentation to customers, contractors, DCMA, etc.

Notification lists are created and managed within the EDA application. User's can <u>create lists</u> as well as <u>add</u>, <u>update</u>, and <u>delete</u> users from existing lists. User's also have a capability to <u>copy</u> an <u>established notification list</u> to another contract document notification list.

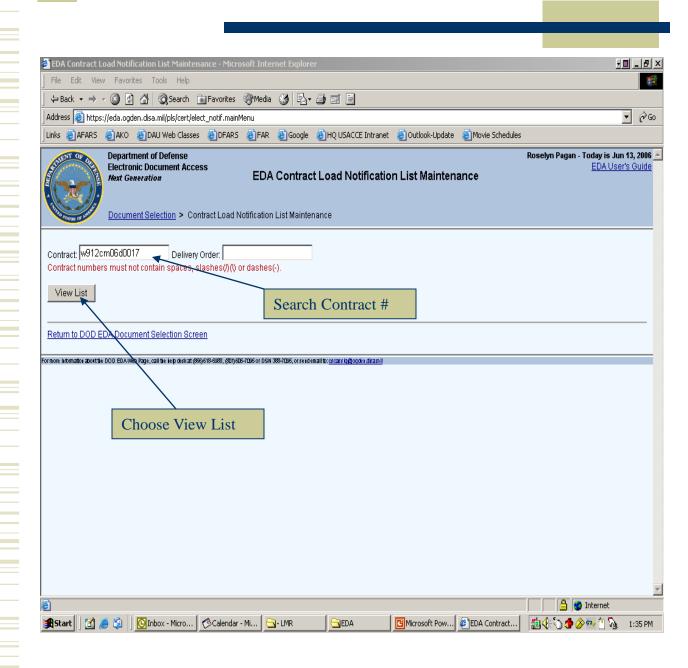
Notification lists should be created for contracts before the contract is signed in PD2. When the contract loads into EDA, an e-mail notification is sent to the addresses on the lists. The addressee's can then view, save or print the document as desired.

Notification e-mail messages are sent once per day, after all document load events have been completed. Users on multiple contract load notifications lists will receive one e-mail notification that reflects the combined contract activity for the day. This prevents the recipient from being flooded with multiple e-mail messages.

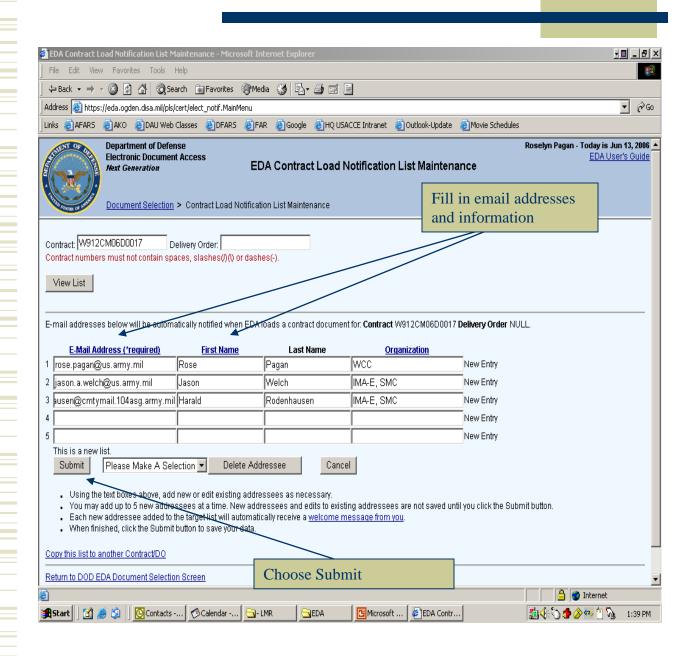
Sample Email Notification:

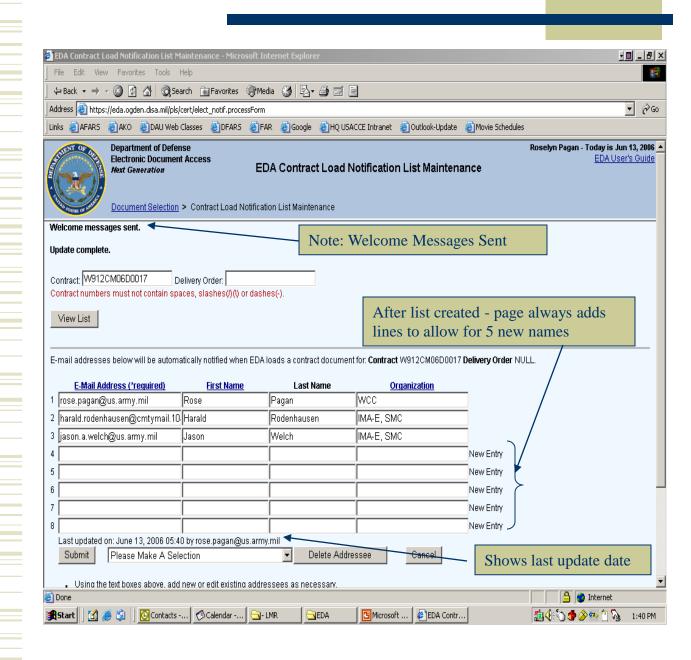




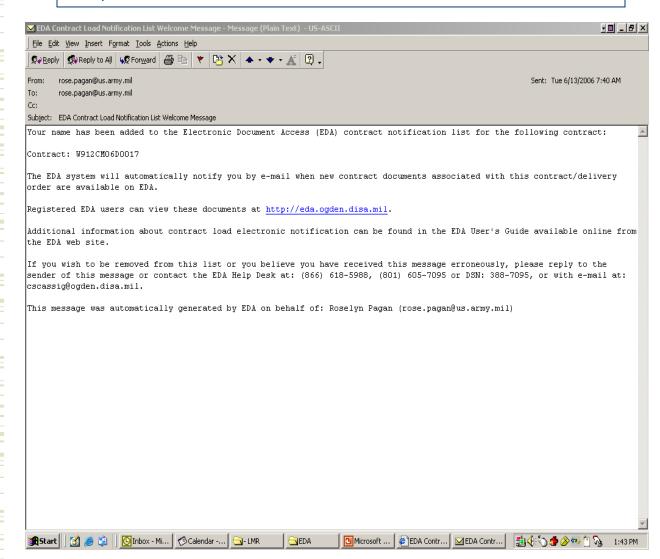


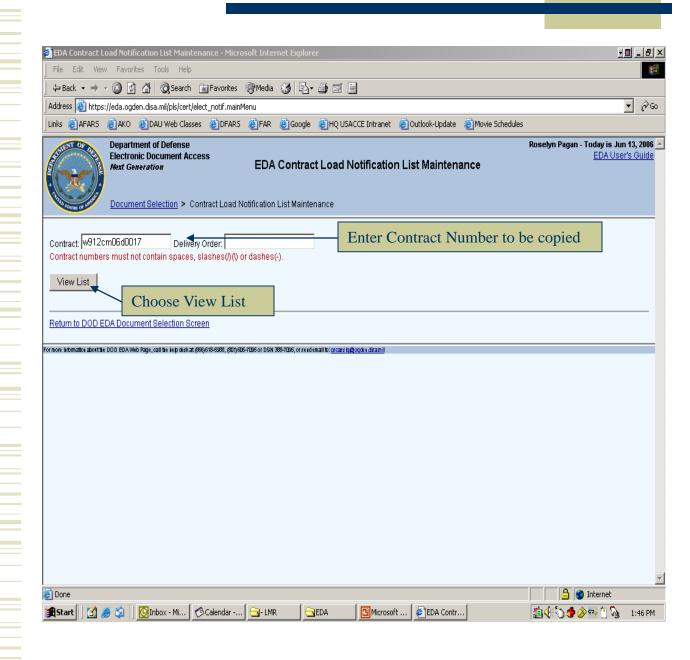




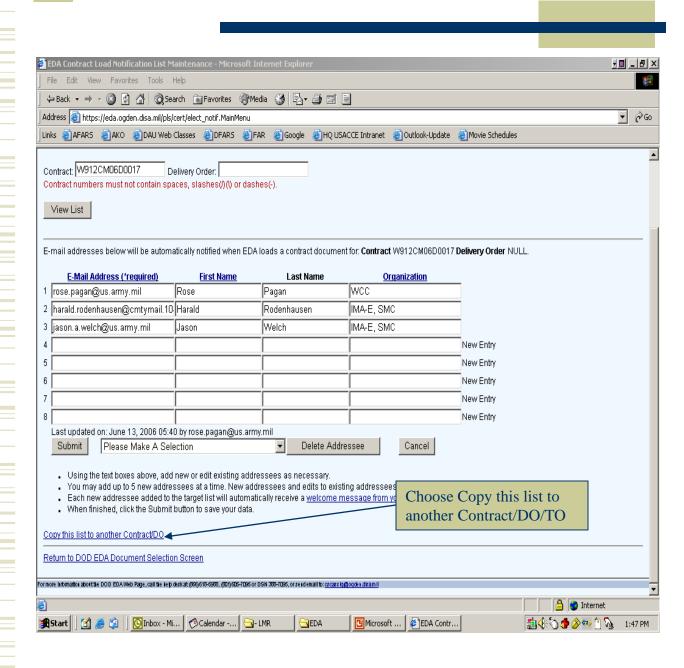


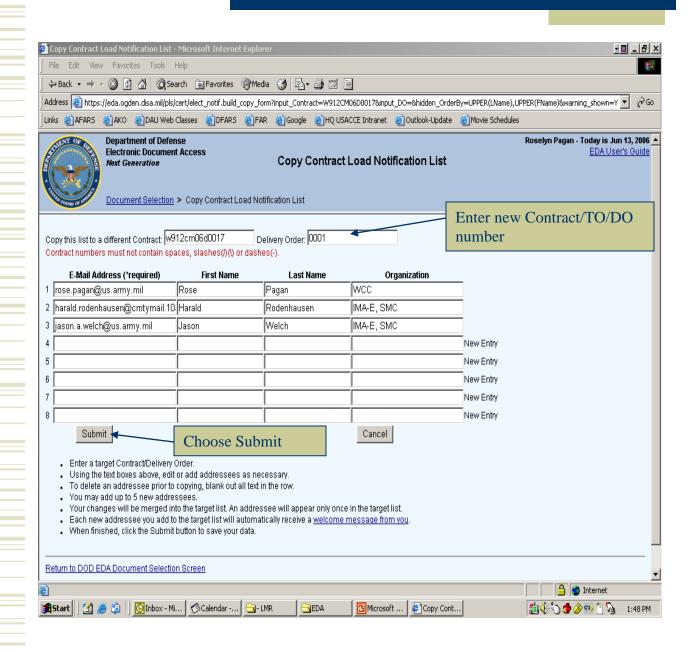
After list is created. Everyone on the list will receive a notification email for the specific contract.

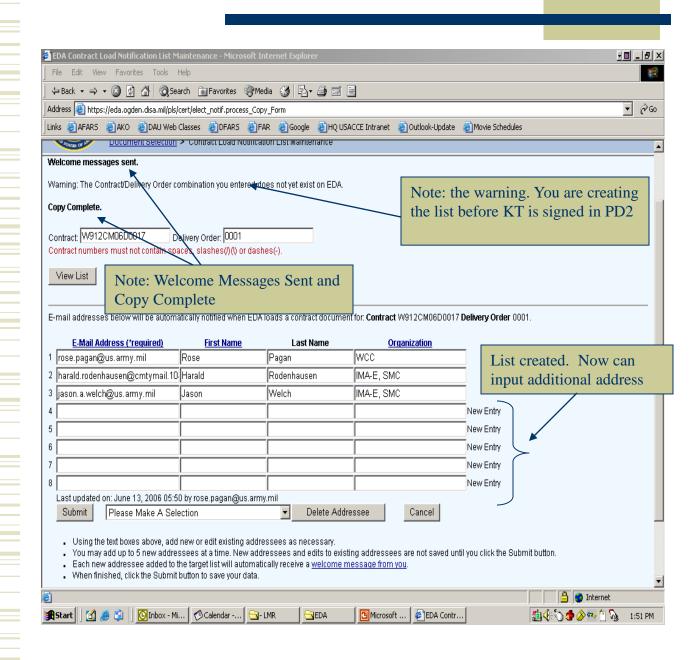










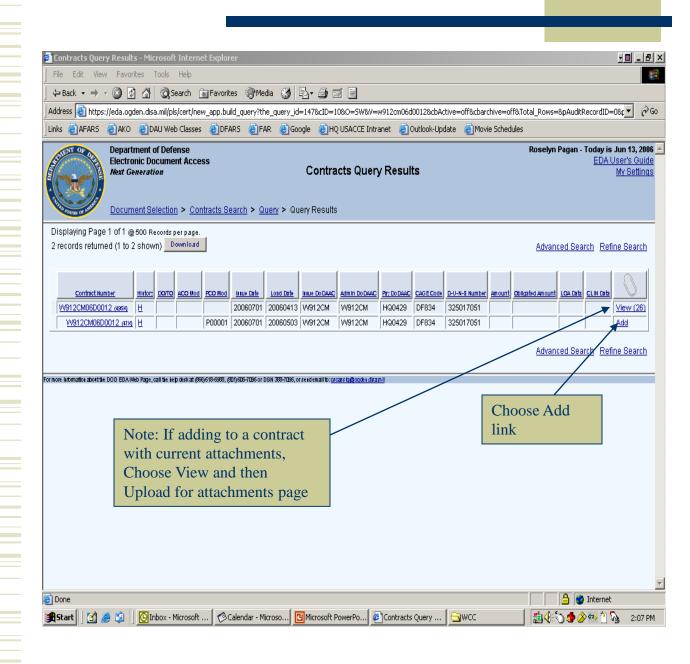


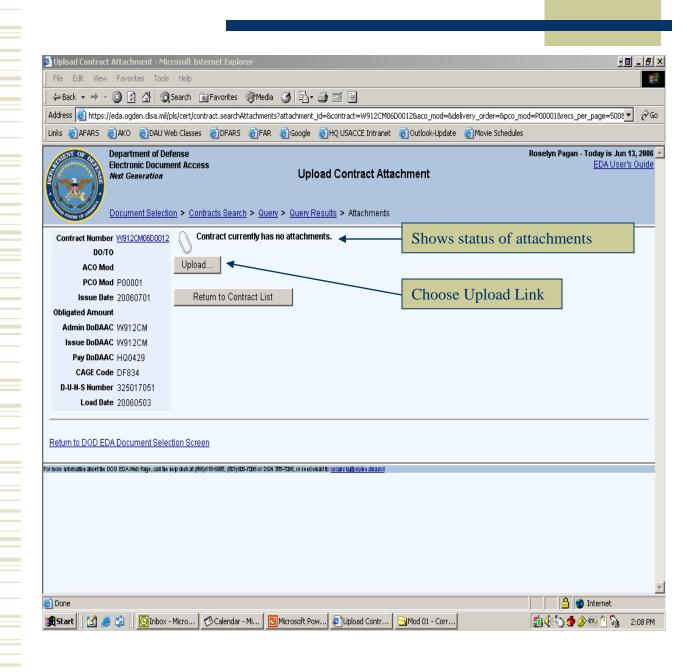
EDA provides the capability to <u>add attachments</u> to any given contract document including modifications and task orders.

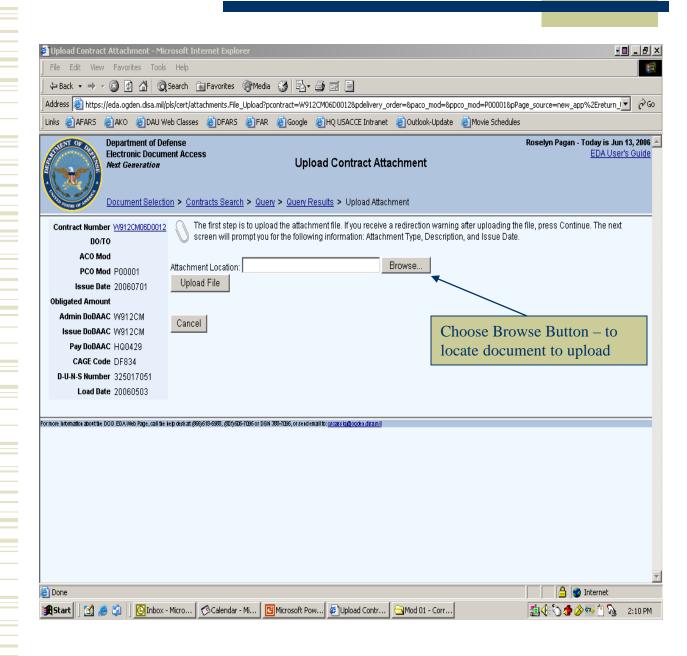
Attachments include such items as: KTR signed page 1, PWS, Site Plans, ELIN Schedules, etc.

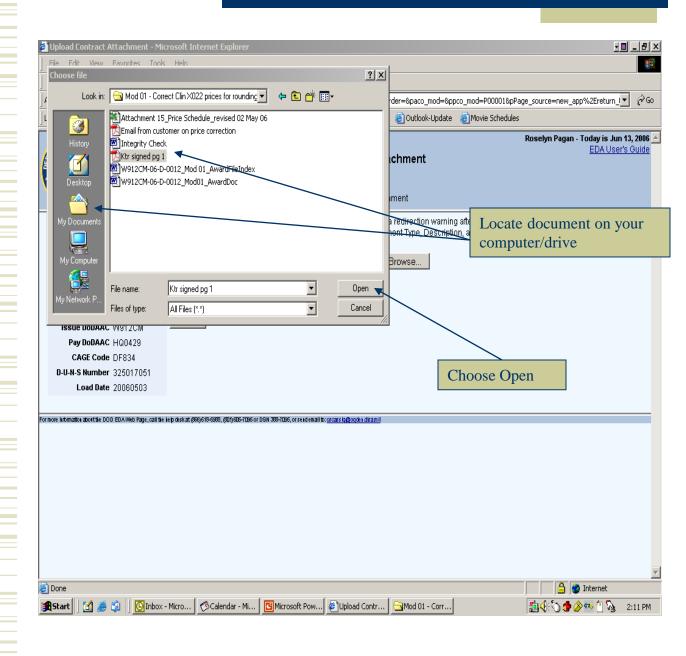
Any document that has attachments will be indicated by a View (#) in the ATTACH column. Any document that does <u>not</u> have attachments will contain a **Blank** in the ATTACH column. (*If the user has upload authority, they will see an ADD link in the ATTACH column*).

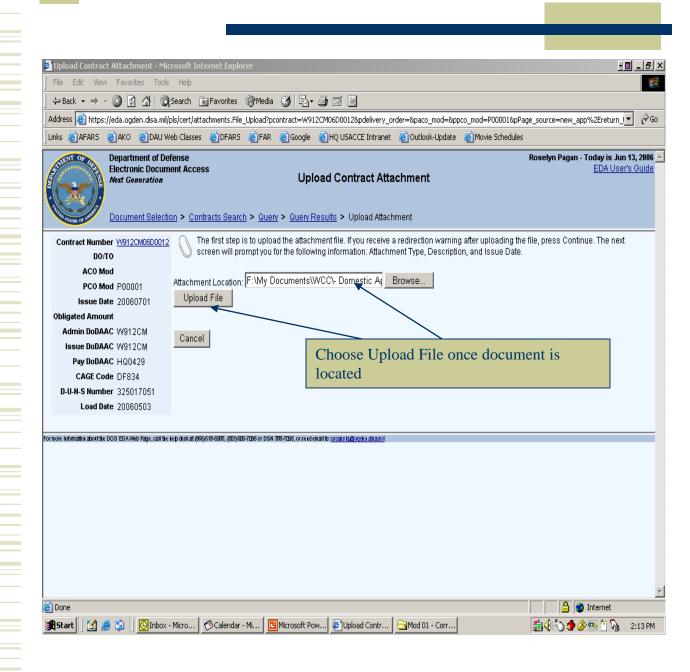
Search for Contract as Normal until you reach the Folder Page for the Contract you desire

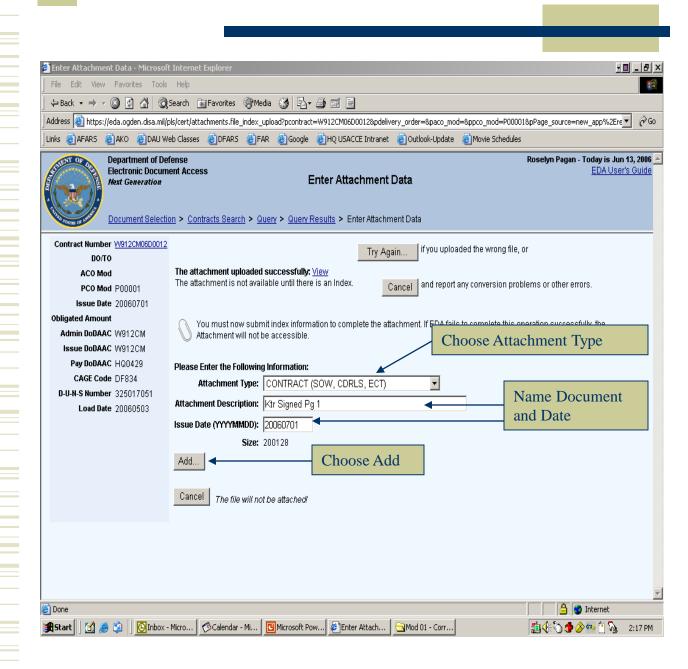


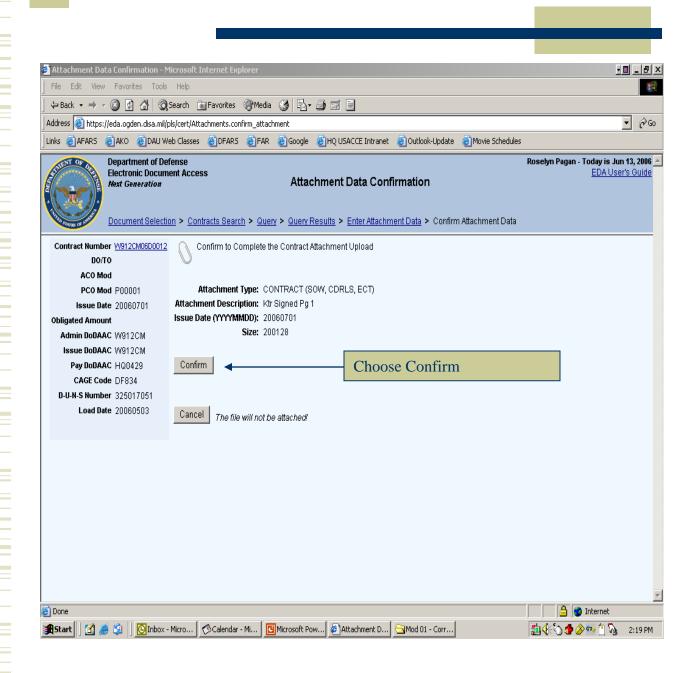


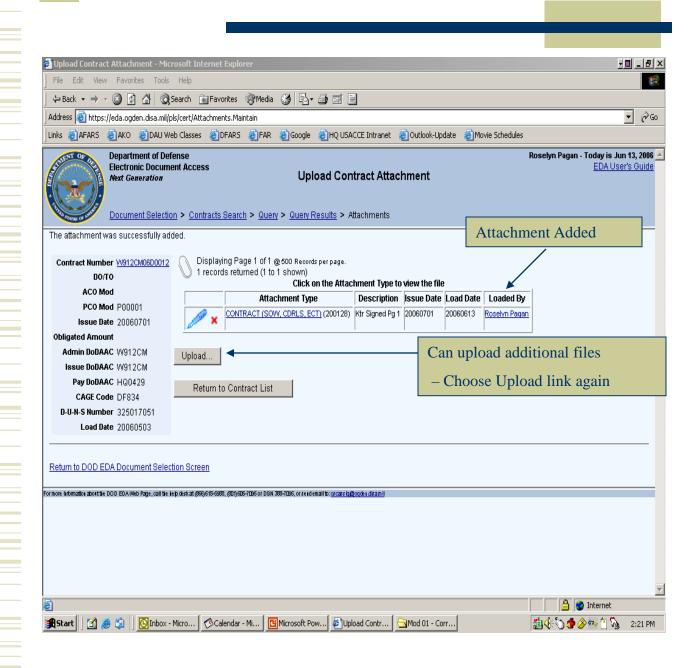










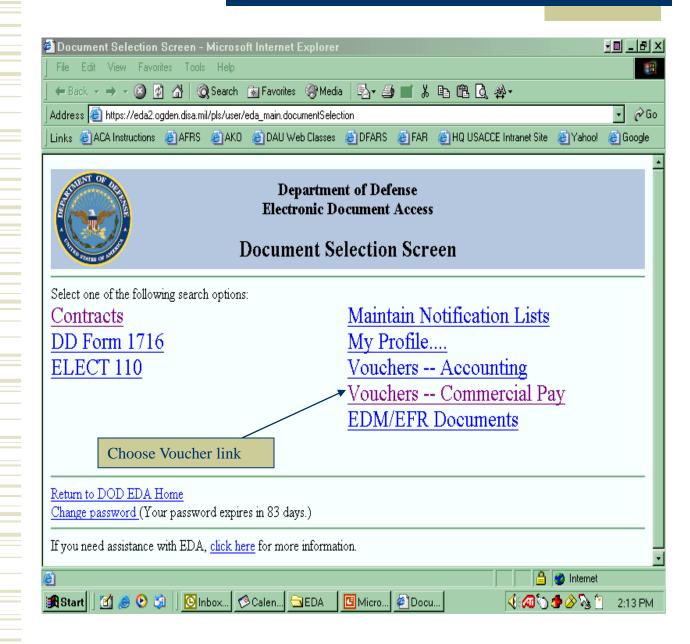


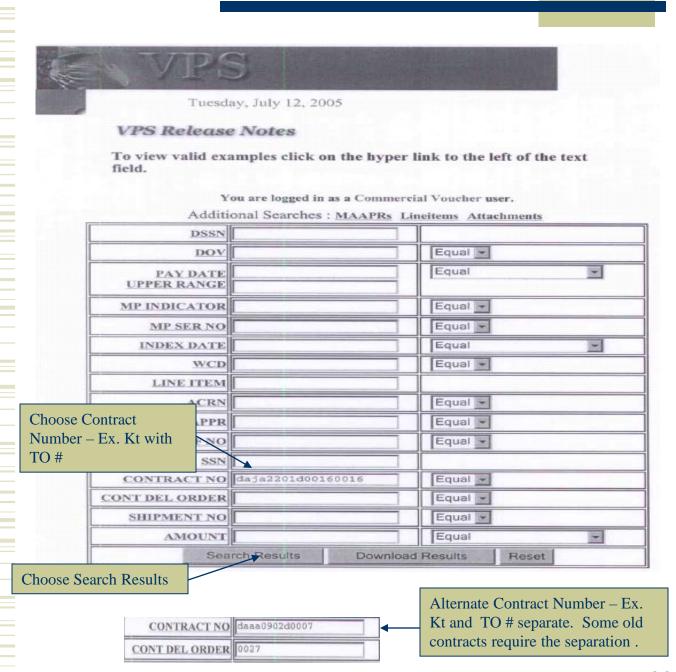
EDA provides access to DFAS voucher documents.

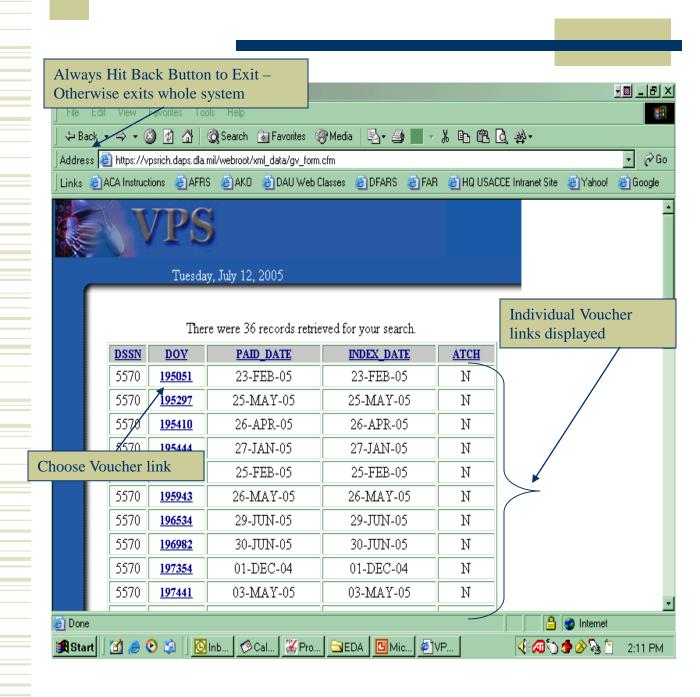
EDA redirects the "Voucher" links to <u>DFAS Voucher Processing System (VPS)</u>. VPS offers the user various query capabilities, similar to those available within EDA.

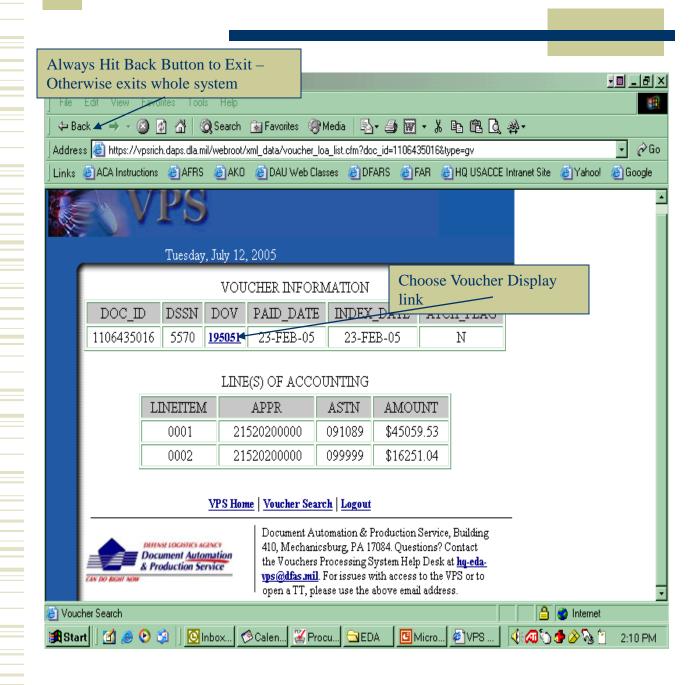
Notes:

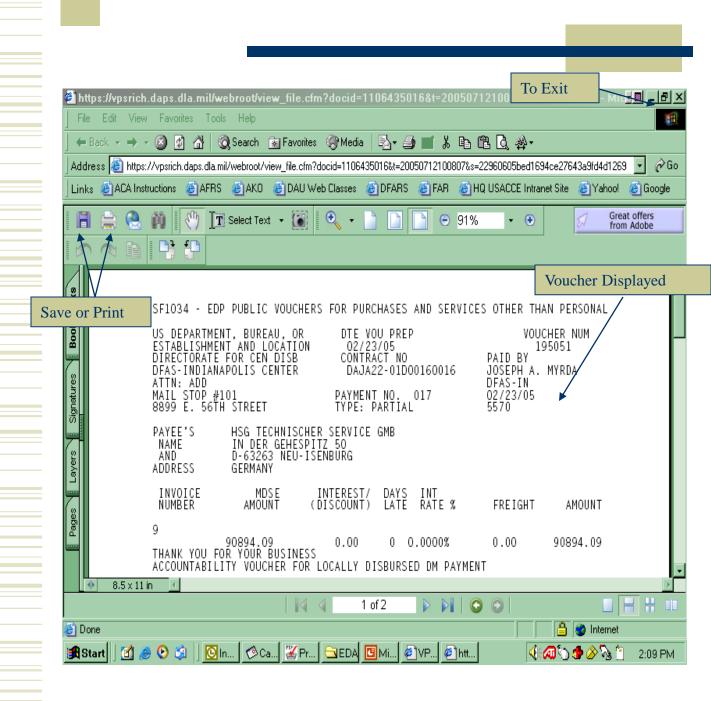
- 1. Search will provide each voucher individually
- 2. Can save into your computer/drive
- 3. Use back button do not close individual voucher it will close complete database
- 4. To search for Task Orders Input contract <u>and</u> task order number on contract line. If no results occur, try inputting number in individual lines (contract and task order). Input is not consistent throughout database











DFAS will have a Contract Deficiency Report link in the future. It is currently not available.

Contract Deficiency Reports (CDRs) are used to report and resolve identified contract deficiencies.

Contract deficiencies range from conflicting quality requirements to missing long lines of accounting.

Deficiency impacts...

Deficiencies may cause delays in production, shipment and delivery. Deficiencies may also result in payment delays, erroneous payments and contract close-out problems.

DD1716s and CDRs are both Contract Deficiency reporting mechanisms.

DD1716 is a deficiency report in PDF form CDRs is a deficiency report captured in data form

In General, Data format offers...

Annotation (through entire CDR life cycle)
Improved assignment
Enables tracking (improved query and reporting)
Captures audit information
...Many other benefits

SAMPLE CDR

Approval Date:	ASSIGNED 29-MAR-06 ExecMike Flaherity	B	Days Aged: 0 Last Update: 29-MAR-06 Updated By: <u>POCBOreo Flaherty</u>	Status
	CJF0001000101			Contract
Delivery Order/TO: ACO Mod:			PCO Mod	
*Admin DoDAAC:	FA4407			Assignee
*AC0:	ExecMike Flaherty			ACO - Assigned
*Issue DoDAAC:	FA4407			10000100
*PCO:	No PCO Listed			
*Pay DoDAAC:	SP0400			Payment Office
CAGE Code:	12345			Contractor
D-U-N-S number:	Lange Company			
	No Contractor Listed			
Control Number: G672				Contract
Initiator:	tor. AdminCarol Flaherty			Deficiency
Reviewing Official:	POCBOreo Flaherty			
*Deficiencies:	Description			
	AAA, CONTRACT & SUPPORTING DOCUMENTS ARE LATE			
	AAA1, Cannot input modification without a hard copy of the contract. Modification dated (05/05/2006), has been received in our office. However, due to non-receipt of the hard copy of the contract the modification rejects as unmatched. Request that the hard copy of the contract be forwarded with a copy of this CDR to DFAS-CO-().			
	AAA, CONTRACT & SUPPORTING DOCUMENTS ARE LATE			
	AAA2, Missing pages. Page(s) (Appendix 4), of subject contract/modification is/are missing. Please forward copies with a copy of this CDR to DFAS-CO-().			

The ACTORS within the CDR process are as follows:

- Initiator The person who creates the CDR based on errors found within a contract. Typically this has been a DFAS contracting specialist, a DCMA quality assurance specialist or any financial personnel.
- Reviewing Official The person responsible for approving CDRs that are created. The reviewing official is in charge of validating the accuracy of the CDR. Typically this is a supervisor to the initiator.
- Assignee The person responsible for resolving the deficiencies within a CDR. Typically this is an Admin Contracting Officer (ACO) or Procurement Contracting Officer (PCO) related to the contract based on the contract's Admin DoDAAC and Issue DoDAAC.

Notification to Assignee

A Contract Deficiency Report (CDR) has been assigned to you for resolution. You must take action on this CDR. You may view and resolve this CDR within EDA by clicking on one of the links below:

Username/Password access: https://ushrsebs003.vahrn.us.eds.com:1643/pls/user/cdr.display?pControl=G672 Certificate/CAC access: https://ushrsebs003.vahrn.us.eds.com:1443/pls/cert/cdr.display?pControl=G672

Once in EDA you may:

- * Accept the CDR to indicate you are working to resolve it or
- * Resolve the CDR.

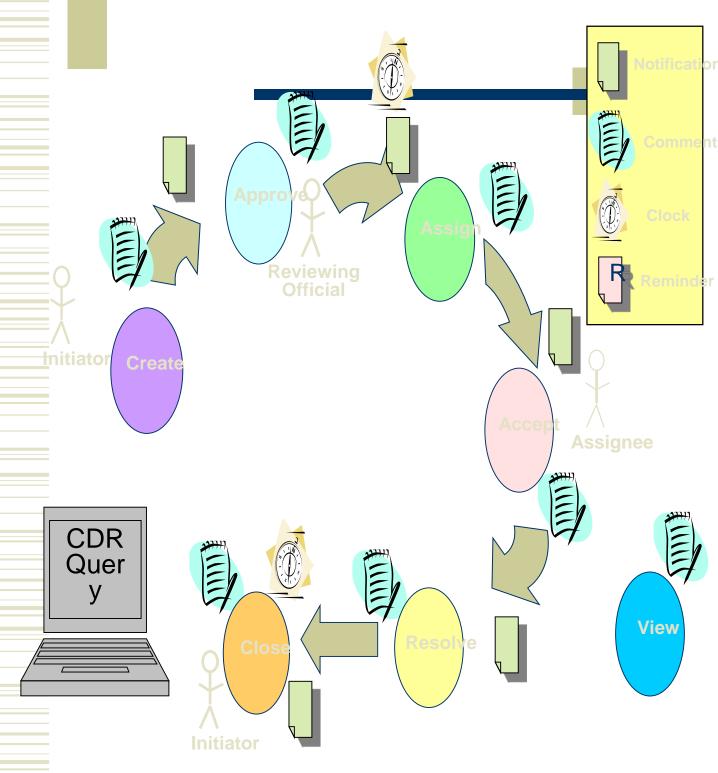
If you ave received this message erroneously, please contact REQUITIES (86 7095 or DSN: 388-7095, or by email at: cscassig@ogden.disa.mil.





Direct links to CDR

CDR Workflow



EDM

EDM/EFR document access provides the EDA user with access to possibly several different contract and/or vendor pay supporting documentation databases. These databases include logs, invoices, receiving reports, and contracts not available on NAFI or EDA.

Electronic File Room (EFR) system was established by DFAS to provide electronic foldering, distribution, cataloging, and maintenance of the large amounts and diverse types of contract and vendor payment related documentation to the DoD community.

EFR is the database that allows DoD users view only access to DFAS EDM Documents to include all the vendor and contract pay related documents that DFAS uses in their payment process.

Note:

This database is dependent on what DFAS scans in for contract actions.

EDM

Vendor Pay Services:

- Administered by Contracting Office

The Vendor Pay Product Line operates from 22 DFAS sites, two of them oversees (one in Germany, one in Japan). Vendor Pay includes entitlement determination and payments for contracts **not administered by DCMA**, plus miscellaneous non-contractual payments to businesses (e.g. utilities).

Contract Pay Services:

- Administered by Other Office, I.e. DCMA

The Contract Pay Product Line operates out of DFAS Columbus. Contract Pay functions include paying contractors through formal, long-term contract instruments, requiring contract administration, that provide products and services to the DoD components, (the military services and defense agencies). The contracts are typically administered by the Defense Contract Management Agency (DCMA) and tend to be complex, multi-year purchases

with high dollar values such as the purchase of major weapon systems.

EDM REGISTRATION

EDM should be registered at time of EDA registration.

If EDM was not registered at time of EDA registration, you must send an email to your EB POC requesting access to EDM including the sites you are requesting access to.

Army Pay Sites Available in EDM:

Army Vendor Pay			
Site	DoDAAC		Service/Type
DFAS-Europe	HQ0349	Vendor Pay Indianapolis	GTS (SATO) Bills - Army/DTRS
DFAS-Indianapolis	HQ0105	Vendor Pay Indianapolis	Army/DoD/CAPS
DFAS-Indianapolis	HQ0431	Vendor Pay Indianapolis	Europe/CAPS CLIPPER
DFAS-Indianapolis	HQ0393	Non-EDM	Army - Transportation
DFAS-Indianapolis	HQ0432	Vendor Pay Indianapolis	Europe - Transportation/CLIPPE
DFAS-Lawton	HQ0300	Vendor Pay Indianapolis	Army/CAPS
DFAS Seaside		(Merged into Lawton Sept 2004)	
DFAS-Lawton	HQ0429	Vendor Pay Indianapolis	Europe/CAPS CLIPPER
DFAS-Lexington	HQ0335	Non-EDM	Army
DFAS-Orlando	HQ0301	Vendor Pay Charleston	Army/CAPS
DFAS-Rock Island	HQ0303	Vendor Pay Columbus	Army
DFAS-Rome	HQ0302	Vendor Pay Columbus	Army/CAPS
DFAS-Norfolk	HQ0348	(Merged into Rome Jan 2005)	Army
DFAS-St Louis	HQ0304	Non-EDM	Army

EDM REGISTRATION

You will receive an email from EDM as below from

EDM-HELPDESK, CCO [CCO.EDM-HELPDESK@DFAS.MIL]

Welcome To The Electronic File Room (EFR)

The primary function of Electronic File Room (EFR) is to allow authorized users to access official Department of Defense (DoD) documents, which are stored on the local Electronic Document Management (EDM) databases. EFR combines Internet and Web technologies with electronic document management to eliminate paper files. EFR is a reference archive that provides the user a read-only view of various documents such as Contracts, Modifications, Invoices and Vouchers.

Access EFR via the EDM/EFR Documents link available on EDA.

The EDM/EFR Document Link should be available in EDA within 48 hours.

Select the EDM System (Database) for the site that you are attempting to access.

Your initial password will be the same as your EFR User ID. You will be forced to change the password on initial logon.

Password requirements are as follows:

Password is 8-12 characters long.

The first character must be an ALPHA.

It must contain at least one numeric.

It must contain one of these special characters _ \$ #.

If you have access to multiple databases, you will need to change your password on each one of them. The password does not update globally nor is there a "global" ID.

Once you have successfully accessed the server:

Click on 'Administration' and then 'Get Image Display Software', to load the approved Tiff Surfer software.

Click on 'Document Search' and then select the AIS site for which you wish to view documents.

You have been granted access to the following EDM Databases

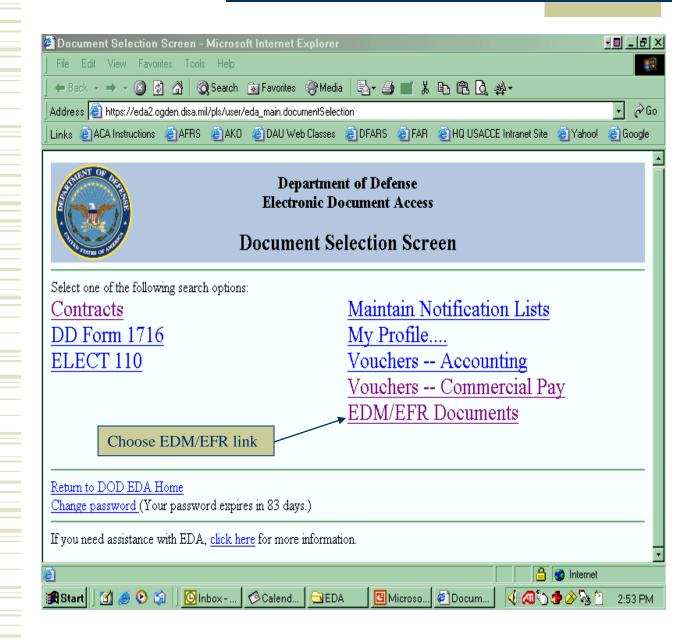
Your User ID is : rospagan

You may use this ID to access the following site(s): Indianapolis

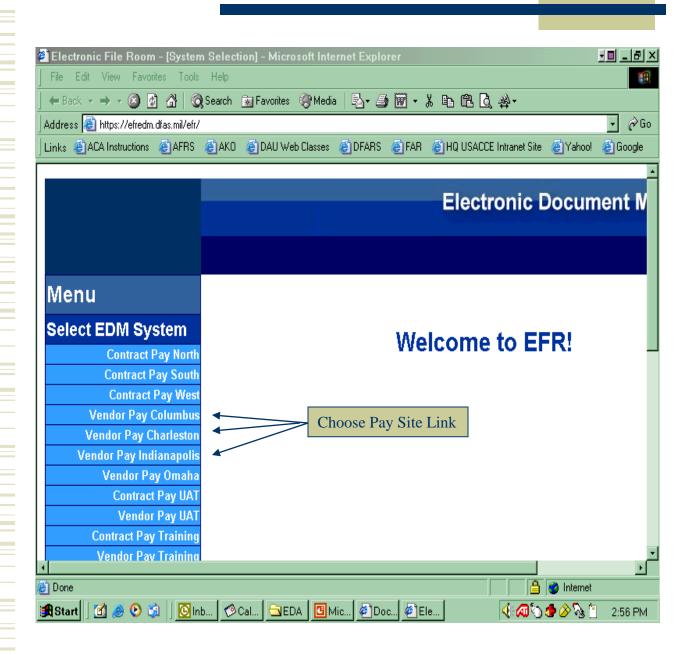
Back to TOC

Please Note: In order to access the off sites, you will need to go through the main server. All main servers are in bold.

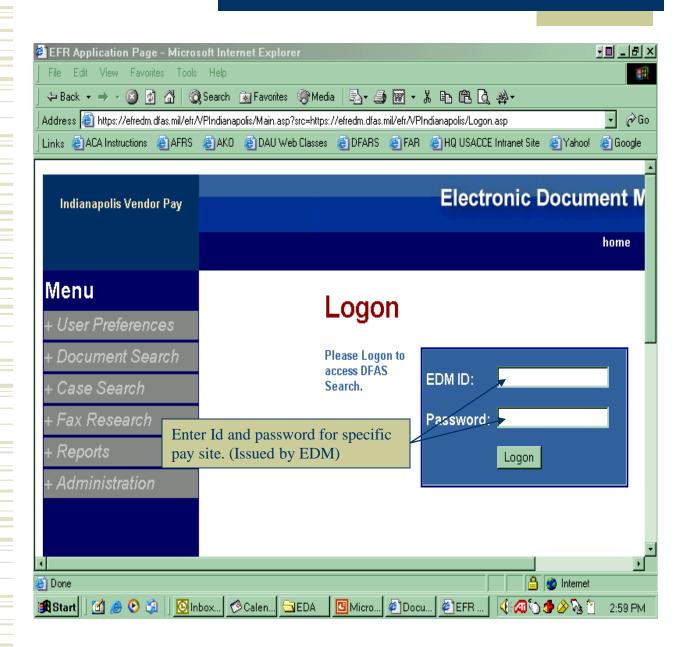
EDM LOGON



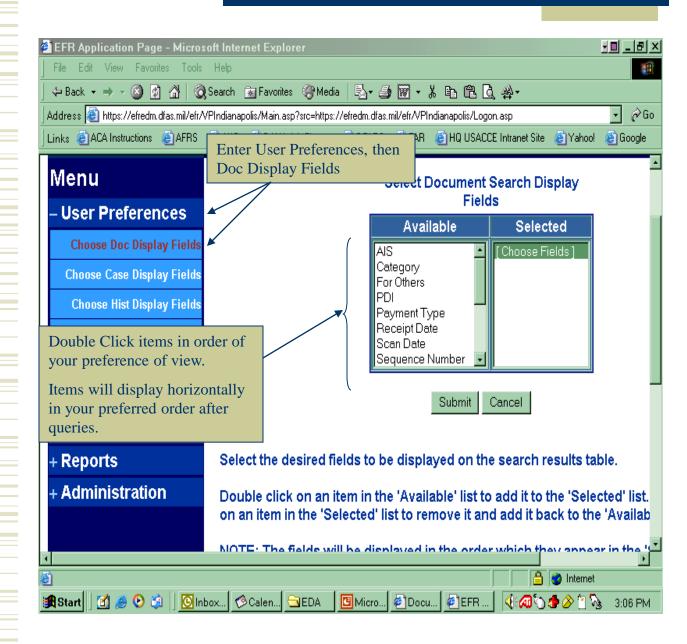
EDM LOGON



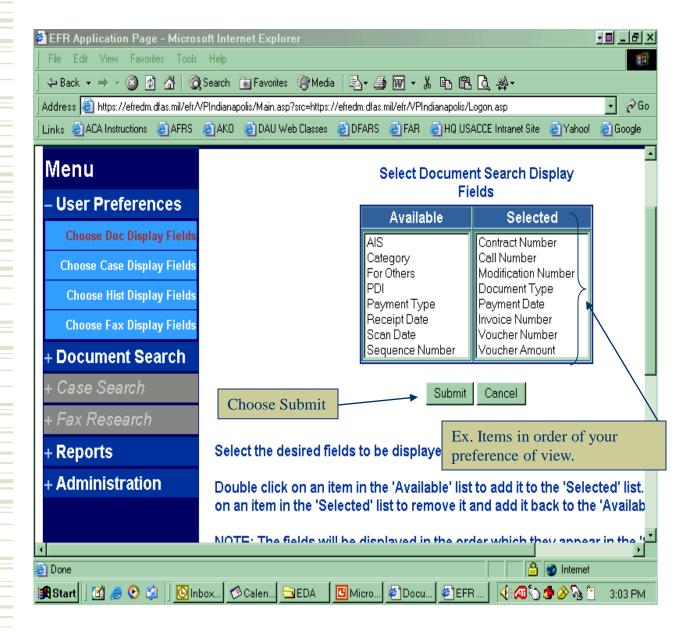
EDM LOGON



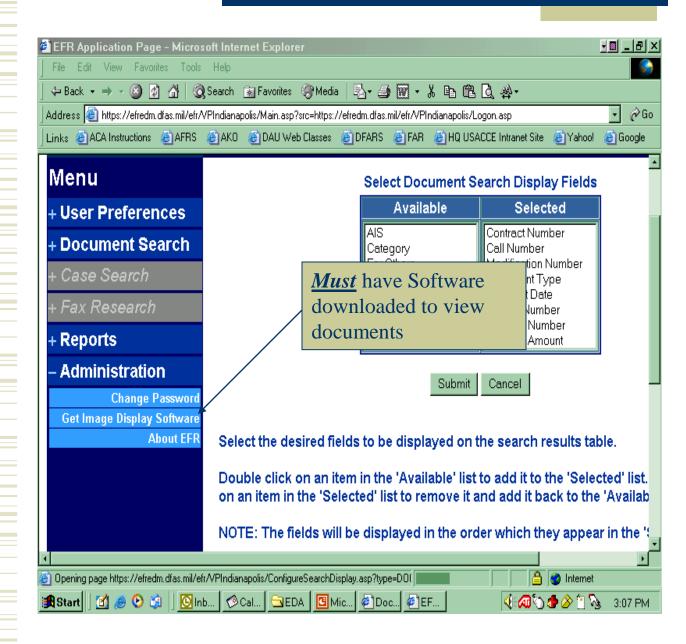
EDM USER PREFERENCES



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EDM may be searched by

Contract Number

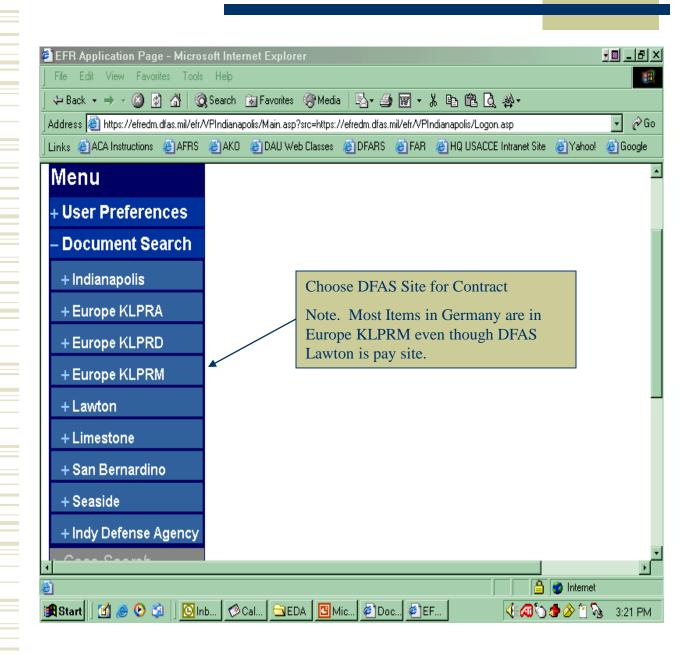
Invoice Number

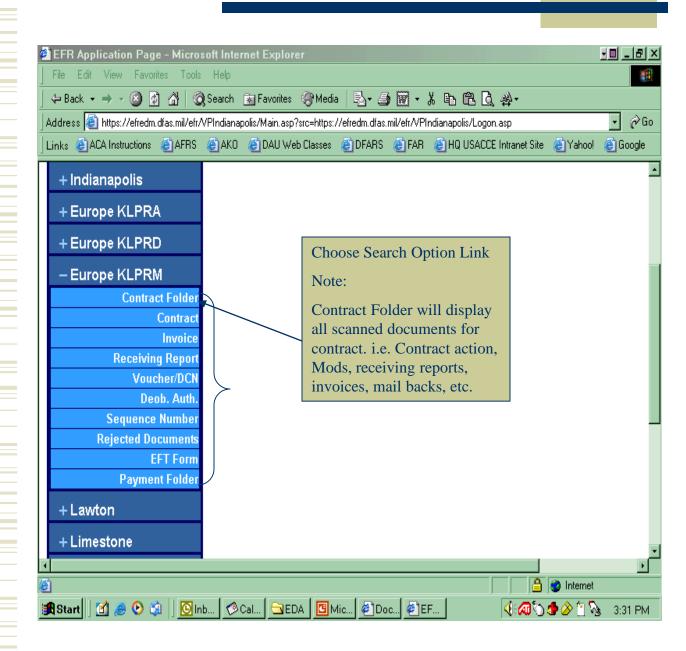
Voucher Number

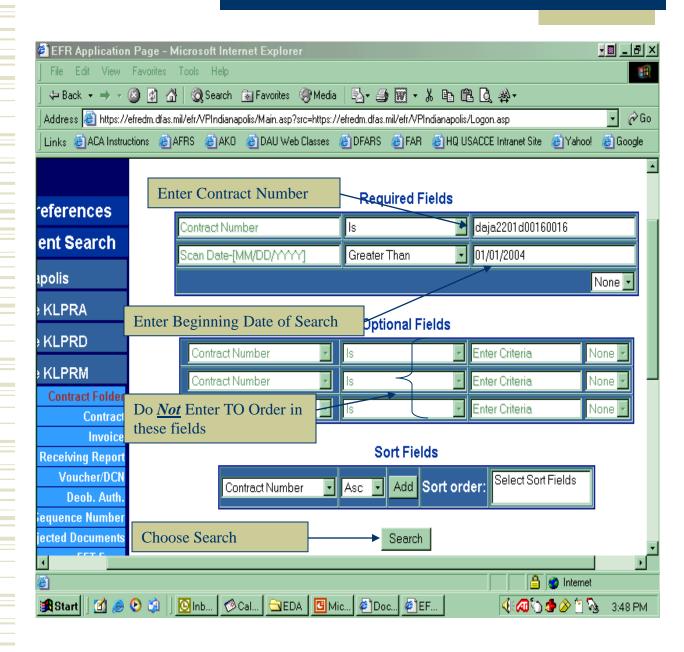
Receiving Report Number

Notes:

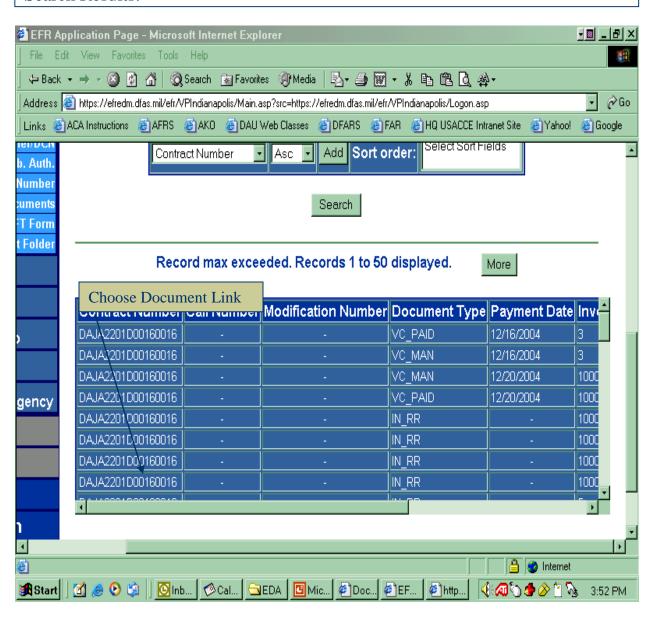
- 1. Search is not case sensitive and do not include dashes
- 2. To search for Task Orders Input contract and task order number on contract line.

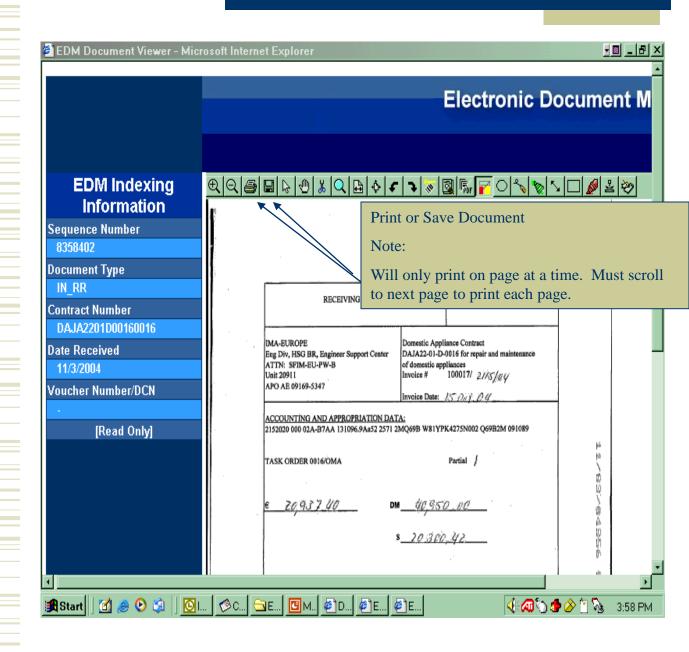




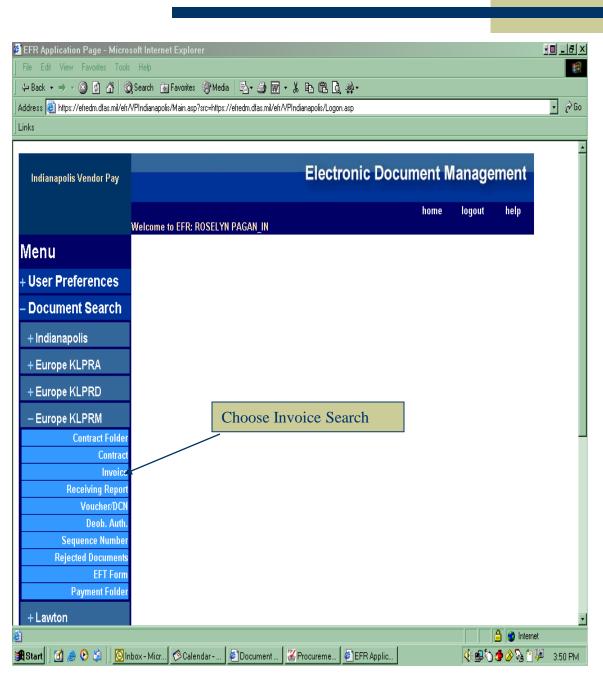


Search Results:

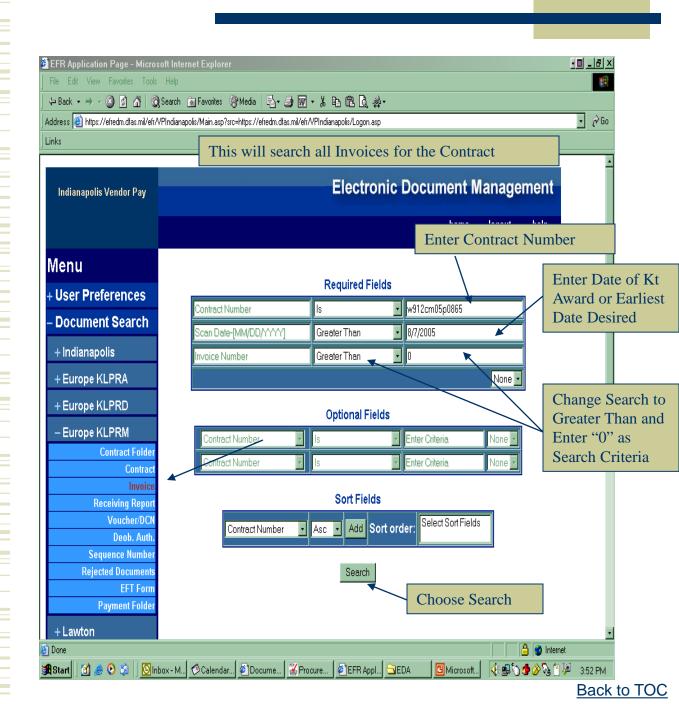




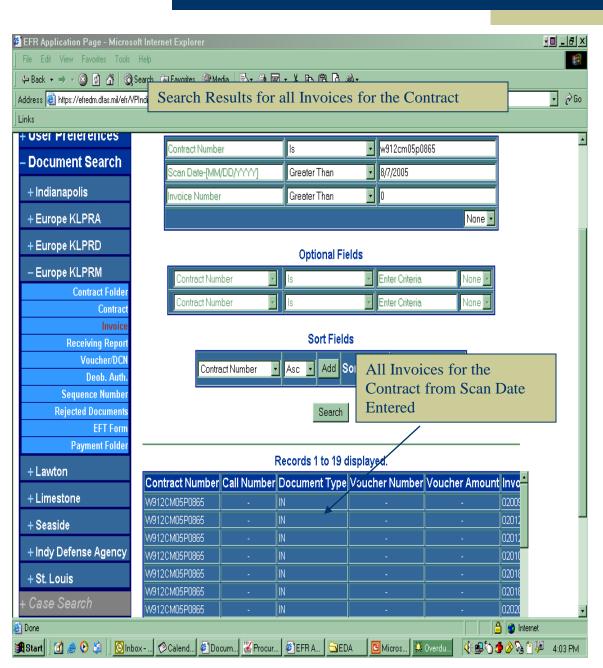
EDM INVOICE SEARCH



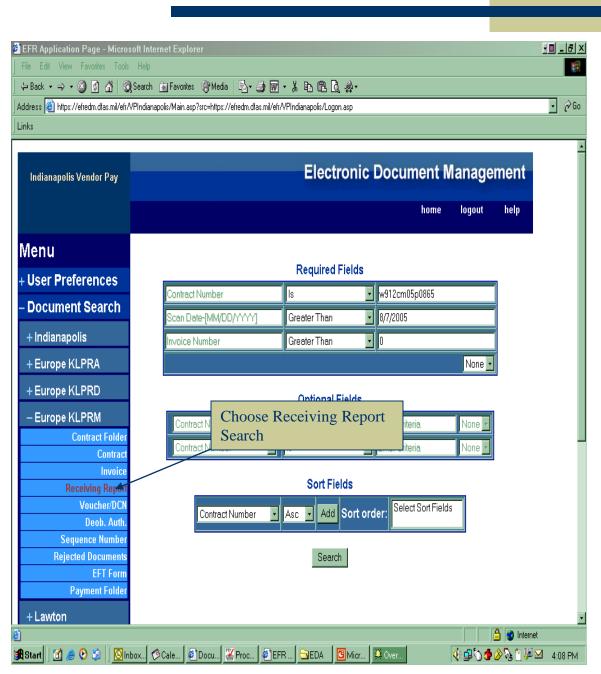
EDM INVOICE SEARCH



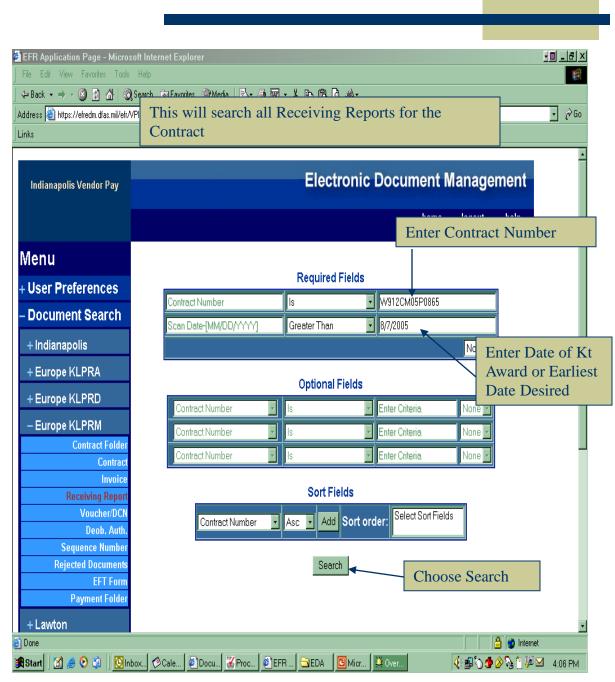
EDM INVOICE SEARCH



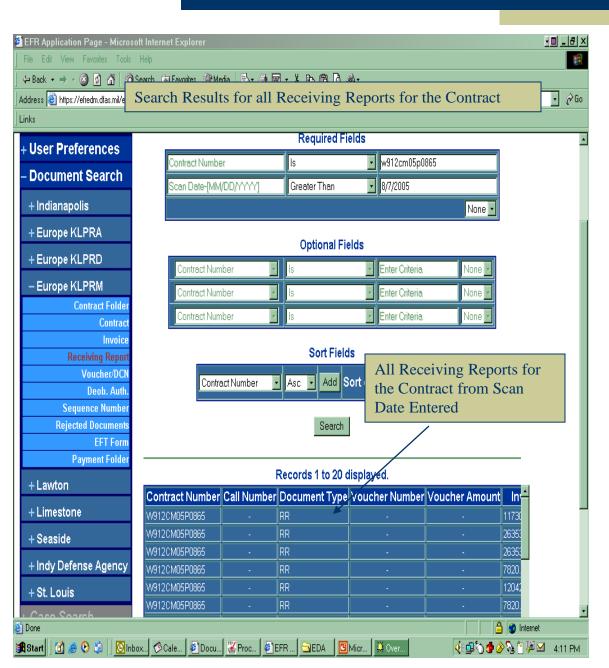
EDM RECEIVING REPORT SEARCH



EDM RECEIVING REPORT SEARCH



EDM RECEIVING REPORT SEARCH



System Admin

