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# **Subpart 5304.6 - CONTRACT REPORTING**

**Parent topic:** [Part 5304 - Administrative Matters](#)

## **5304.604 Responsibilities**

(a) Subsequent to each contract action, the contracting officer must reference the CAR approval date in the official contract file.

(b) Procurement Data Verification & Validation (V&V)

On a quarterly basis, SAF/AQCI will provide procurement data information to the Modernization Board ([MODBOD](#)) who shall verify and validate the information with the appropriate contracting officer. Upon completion, the contracting officer shall post the results using the V&V tool. SAF/AQCI will collect the data from the V&V tool once the data is gathered from the MODBOD members.

For additional questions: ([SAF.AQ.SAF-AQCI.Workflow@us.af.mil](mailto:SAF.AQ.SAF-AQCI.Workflow@us.af.mil) ).

Additional guidance can be found at the V&V website: [AF-FPDS-NG Data Validation](#)