

<?xml encoding="UTF-8">

5304.604 Responsibilities

(a) Subsequent to each contract action, the contracting officer must reference the CARapproval 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).

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

Parent topic: [Subpart 5304.6 - CONTRACT REPORTING](#)