Product Data Reporting and Evaluation Program (PDREP)

Product Quality Deficiency Report (PQDR)

Originator Processing and PQDR Submission

User Guide

25 Jan 2019
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FOREWORD

This guide does not replace or amend any Department of Defense (DoD) instructions, regulations, and/or policies. Its purpose is to assist users with Product Data Reporting and Evaluation Program (PDREP) – Automated Information System (AIS) Product Quality Deficiency Report (PQDR) application’s functionalities only. The PDREP PQDR is designed to work in concert with existing DoD policy and processes for submitting PQDRs. Proper use of the PDREP application should facilitate compliance with DoD PQDR policy.

Refer to the appropriate PQDR instructions and manuals for information about DoD PQDR program requirements.

REFERENCES

2. Federal Acquisition Regulation Parts 9, 13, 15, 42, 46
3. Defense Federal Acquisition Regulation Supplement Parts 209, 242 and 246
4. Defense Logistics Agency Regulations 4155.24
5. Secretary of Navy Manual M-5000.2
6. Secretary of Navy Instruction 5000.2E
7. Secretary of Navy Instruction 4855.3
8. Secretary of Navy Instruction 4855.5
9. DoD 5000.2
10. NAVSO P3683
11. AR 702-7
12. AF(I) 21-115
INTRODUCTION

This document is intended to guide DoD personnel in the use of the Product Data Reporting and Evaluation Program – Automated Information System (PDREP-AIS) and in the process of entering new Product Quality Deficiency Reports (PQDR).

The PDREP application is accessible via the Product Data Reporting and Evaluation Program home page: https://www.pdrep.csd.disa.mil/

User access and login procedures can be located in the PDREP User Access and Login Procedures guide. First time PDREP users will need to submit a User Access request form, available on the NSLC home page: http://www.nslcptsmh.csd.disa.mil. Click on User Access Request to download the form. Follow the directions on the form to submit the request for access to PDREP.

To update your access to the PDREP-AIS system an Access Change Requests must be submitted. The User Access request form is available within the PDREP-AIS application. Once logged into the PDREP-AIS click ‘ [Your Name] ‘ in the upper right corner of the page, click ‘Click Here’ to update profile information, click ‘Access Change Request’ tab, Update access request as desired. Enter a narrative to describe your change request and click submit account change request button.

Requests for changes or improvement to any PDREP application or any of the NSLC Portsmouth web pages should be submitted to:

Customer Support Desk
Commercial Phone: (207) 438-1690 / DSN 684-1690
FAX: (207) 438-6535, DSN 684-6535
Email: webptsmh@navy.mil

Mailing Address
Naval Sea Logistics Center Portsmouth
Bldg. 153, 2nd Floor, Portsmouth Naval Shipyard
Portsmouth, NH 03804-5000

Online in the PDREP Application

If already a PDREP User, log into PDREP and click on Submit Feedback at the top of most web pages.

There are two methods of creating a PQDR. Both methods are accessible from the PDREP Home Page located at: https://www.pdrep.csd.disa.mil/

1. Personnel can apply for a PDREP-AIS user account to create and manage PQDRs directly in the PDREP-AIS. Access to the PDREP-AIS allows the Originator to track the PQDR as it is processed, allows “Auto Fill” and “Lookup” options and validation of data entries when creating the PQDR, and allows access to PDREP data, search functions, reports and notifications.

2. The Easy Product Data Reporting (EzPDR) application allows personnel to submit PQDRs without having a PDREP account or User ID. Personnel can monitor the progress of the PQDRs they have submitted, but are not permitted access to the full power of PDREPs entire PQDR database.
1 MAIN PDREP APPLICATION SCREEN

Once you have logged in, the PDREP Home page will display (See Figure 1.1). You may not see all of the options listed depending on your level of access.

*Please refer to PDREP User Access Request and Login Procedures.

1.1 FINDING THE SUB-LINK

Hover your mouse pointer over any PDREP Application located on the upper left portion of the screen and a list of sub-links for that application will appear (See Figure 1.2).
1.2 SELECTING THE SUB-LINK

Selecting either of the sub-links will allow the user to go directly to that page within the application (See Figure 1.2).

2 PQDR WORKLIST

The PQDR Worklist pages is used to filter the list of PQDRs based on access role, status, DoDAAC, and User Code.

2.1 ACCESSING THE PQDR WORKLIST

A. To access PQDR Worklist select the PQDR Worklist Link from one of the sub-link options from the PQDR in the PDREP Applications (See Figure 2.1) and the PQDR Worklist page will display (See Figure 2.2)
2.2 WORKLIST SETTINGS

The Worklist settings will default as shown in Figure 2.2, with the Activity set to your primary DODAAC and the User Code set to your PDREP User ID. Under Show Worklist For, select the desired role; ORIGINATOR, SCREENING POINT, ACTION POINT, or SUPPORT POINT. If you want to see only PQDRs currently assigned directly to you, click Display Standard Worklist button. If you want to see all PQDRs assigned to your activity (DoDAAC) then you may remove your User Code and then click Display Standard Worklist button.

A. The Status setting of CURRENT WORKLIST will return only PQDRs currently assigned to the role selected in Show Worklist For. Other available statuses include:

1. **ALL**: Returns all PQDRs assigned to the designated activity and/or user code for investigation, whether the investigation is active or already completed and whether the PQDR is open or closed.

2. **OPEN**: Returns all PQDRs assigned to the designated activity and/or user code for investigation, whether the investigation is active or already completed but where the PQDR has not yet been closed by the Screening Point. This includes PQDRs forwarded to a Support Point but not yet returned.

3. **CLOSED**: Returns all PQDRs previously assigned to the designated activity and/or user code for investigation but where the PQDR has been closed by the Screening Point.

B. The date range for the Worklist defaults to the present date minus three years but can be changed if needed. The Worklist can also be sorted by a variety of criteria but defaults to...
listing PQDRs in ascending order by the date on which the PQDR was first entered into PDREP.

C. The Worklist can also be run for a specific team by entering the designator for that team in Organization Code. The results will include any PQDR currently assigned to a PDREP user for action whose user profile contains the exact Organization Code specified in the search.

D. When you have selected the criteria, click Display Standard Worklist to view all PQDRs matching the criteria entered. The Worklist results will appear as in Figure 2.3.

E. The search results include the following fields.

1. **CAT (Category):** The category (I or II) of the PQDR. Category I PQDRs will be identified in red.

2. **Received:** The date when the PQDR was forwarded to the Action Point level.

3. **History & Correspondence:** Click the View link in this column to open a new window containing correspondence and forwarding history for this PQDR.

4. **RCN (Report Control Number):** Click the RCN in this column to open the Action Point page for the PQDR. This is the page from which most Screening Point tasks will be performed.

5. **SF-368:** Click SF-368 link in this column to view the Standard Form 368 for the subject RCN in a new window.

6. **CAGE (Vendor and Manufacture Entity):** The CAGE code of the contractor to whom the deficiency has been attributed to will appear here if one has been supplied. Clicking on the CAGE code in this column will redirect you to the NIIN/Contract Search page and allow you to search for other PQDRs attributed to this CAGE code (which will be filled in automatically on the search page) or by other criteria.

Figure 2.3
7. **CSI (Critical Safety Item):** Indicates whether the item reported deficient has been identified as a CSI. Investigations of CSI items should be expedited according to the policies of the investigating activities.

8. **NSN (National Stock Number):** The NSN for the item reported deficient. The NSN may have as many as four separate components:
   i. **COG:** (Optional) Two-character Cognizance Symbol of the deficient item. When used, the COG identifies the inventory manager for the deficient item.
   ii. **FSC:** (Required) Four-digit Federal Supply Class of the deficient item.
   iii. **NIIN:** (Optional) Nine-digit National Item Identification Number of the deficient item.
   iv. **SMIC:** (Optional) Two-character Special Material Identification Code for the deficient item. When used, the SMIC identifies items requiring stricter controls to ensure technical integrity (e.g. Navy Nuclear).

   **NOTE:** Click any component of the NSN to go to the NIIN/Contract Search page with the selected NSN component pre-filled. This page searches for PQDRs based on any combination of NSN components, CAGE, contract or requisition number and dates.

9. **Nomenclature:** Item description associated with the NIIN.

10. **Contact/Phone:** The name and telephone number (if provided) of the point of contact who forwarded the PQDR to the current Work List level.

11. **Last Action:** Displays the last forwarding, release or closure action performed on the PQDR.

12. **Last Corr Date:** Displays the date of the last correction was completed on the PQDR.

13. **Last Corr From:** Displays the userid associated with who completed the last correction.

14. **Status:** Displays the current PQDR status.

15. **Days Overdue:** This value is based on the “Show Worklist For” level selected. For the Action Point level, this displays the relationship between the current date and the Action Point Suspense Date. A negative number, e.g. -30 indicates the number of days remaining until the current suspense expires. A positive number, e.g. 10 indicates the number of days since the current suspense expired. A blank in this column indicates either that no suspense date has been set or that the current suspense expires today.
2.3 PERSONALIZED PQDR WORKLIST

Worklists may be created based on specific data elements that return specialized data.

Figure 2.4

A. To create a personalized PQDR Worklist, click Create New Worklist, see Figure 2.4.

B. After selecting Create New Worklist select the desired Data Elements for the Worklist (See Figure 2.4)
C. Selecting of Data Elements:

1. Selecting one Data Element will give you only the results on that individual element.

2. Multiple Data Elements may be selected in the column together by using the CTRL or Shift key.

3. Once Data Elements have been selected, click Add Columns to move them to the Selected Data Elements box. Data Elements can be removed from the Selected Data Elements box by selecting them and clicking Delete Columns (See Figure 2.6).

4. Data Elements can be prioritized in the Selected Data Elements box by selecting data element and using the Up and Down arrows to the right of the box.

5. Data Elements can be prioritized in the drop down next to the “Add Where” Button.

6. After Data Elements have been selected click Add Where to go to the Worklist report query screen where values and expressions can be placed to retrieve desired report results (See Figure 2.7).

7. At Worklist report screen, values must be place in to run query. Once query has been run it can be saved to your profile as a personalized Worklist (See Figure 2.8).
Figure 2.6

Figure 2.7
3 CREATE NEW PQDR

3.1 ACCESSING CREATE NEW PQDR

The most common originator task is to create a new PQDR in PDREP. To access Create New PQDR either select the Create New PQDR Link from one of the sub-link options from the PQDR in the PDREP Applications (See Figure 3.1) or by selecting the Create New PQDR tab after viewing the PQDR Worklist page (See Figure 3.2) The Create New PQDR page should display (See Figure 3.3). The DoDAAC and access level of the user determines whether all or only some of the tabs shown in will appear.
Figure 3.2

Instructions
1. Select Show Worklist for the PQDR list.
2. Enter DODAAC and/or User Code.
3. Enter DODAAC, Year, and Serial Number.
4. Add additional information as required to reduce the Worklist result set.

For additional help.

Figure 3.3
3.2 CREATE NEW PQDR SCREEN

A. An (M) by any data field indicates it is a mandatory field.

B. Clicking the yellow question mark next to any field name links displays information about that data field.

C. The fields in the Create New PQDR tab are described as follows.

1. **(M) RCN** - Enter a record control number (RCN); the system suggests the next available RCN for your DoDAAC. The RCN consists of your reporting activity DODAAC, Year, and Serial Number. These three fields are auto-filled, but can be changed. As a reference, the last RCN used by the reporting activity and the individual are listed. RCNs may only be used once. Typically, users start RCN serial numbering sequences with serial number ‘0001’ when there are no previous RCNs for the current year in PDREP.

2. **Requisition Number** – The requisition number is optional, but is highly suggested as it speeds up processing of your PQDR. Enter the 14-character Requisition Number and when the Requisition Number has a Suffix; enter the Suffix as the 15th character at the end of the Requisition Number. The Requisition Number field also assists in auto-populating data on the PQDR.

3. **FSC and NIIN** fields are optional on this page; however, FSC is a mandatory field when completing the PQDR form. The FSC and NIIN also assist in auto-filling additional data fields in the PQDR in the event that the Requisition Number is unable to be located.
4. **DoD Unique Item Identifier (UII)** is an optional field. Item unique identification is a DoD requirement that enables life cycle traceability. All UIIs are maintained in the DoD’s Item Unique Identification (IUID) Registry Database which is external to PDREP. To add a UII, type, cut and paste (from another application on your computer), or scan the 2D barcode(s) of material being reported into the DoD Unique Item Identifier field. PDREP will verify the UII with the IUID Registry to ensure only valid UIIs are entered into the QDR and that other similar markings or barcodes cannot be entered.

   i. To add a UII manually, select the Manual Entry radial button and enter the UII into the “DoD Unique Item Identifier” field, then click the Add UII button.

   ii. To add an UII using a scanner, select the Scan Barcodes radial button, and then scan the 2D barcodes on the material or associated supply documentation.

   iii. If the scanned UIIs are not contained in the DoD IUID Registry, the system will notify you and request you to correct or remove the incorrect UIIs.

   iv. There may be many barcodes on supply documentation, boxes, and material. So it is quite possible to scan incorrect marks that are not UIIs. This why UII must be verified by PDREP prior to permitting them to be added to any PDREP record.

D. Click the Create New PQDR button to create and auto-populate the PQDR (See **Figure 3.5**).

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![Figure 3.5](image)

E. The PQDR will be auto-populated based on the Requisition Number, FSC-NIIN, and/or UII information provided. Please be patient as the system verifies the UIIs and auto-fills the new record.

4 **CREATING A NEW PQDR**

It is extremely important to provide as much information as is available about any deficiency. Mandatory fields in PQDR are marked with (M) and some additional fields may be required depending upon entries into other fields, but most fields are not mandatory. Without the information in those fields however, it may be impossible to conduct a thorough investigation. The end result may be recurrence of preventable defects, lack of credit or replacement for deficient items and potential failures of critical materiel after installation.
4.1 PQDR DATA FIELDS

The auto-populated PQDR submission screen (See Figures 4.1 – 4.5).

Figure 4.1
Description Of Deficiency

Supporting Documentation

DO YOU SUSPECT THIS MATERIEL TO BE COUNTERFEIT?  ○ YES  ○ NO

Where Deficiency Discovered

12/26/2018

Date Deficiency Was Discovered

Deficient Item National Stock Number (NSN)

COG  (M)FSC  NIIN  SMIC  Critical Safety Item

Material Level Code

21-NOT APPLICABLE

Deficient Item Nomenclature

Procurement Group Code (PGC)  DODIC/NAIC (ammunition)

Unit Cost  Unit of Issue  Credit Card Buy Indicator

Estimated Repair Cost  Job Order-Keep

MIR Serial No.

Shipper’s DODAAC/CAGE Code

GBI Number

Figure 4.2
7. Operating Time at Failure
   <SELECT> (Specify hours, days, cycles, etc.)

8. Deficient Item Part Number
   
9. Vendor CAGE Code (Contracted Supplier)
   - Manufacturer CAGE Code
     - Lookup

10. Quantity
   (M) a. Received  
      b. Inspected  
      (M) c. Deficient  
      d. In Stock

11. DoD Unique Item Identifier
    - Manual Entry  
    - Scan Barcodes
      Add UI

12. Serial, Lot, or Batch Number
    Serial Number
    Lot/Batch Number  
    Lot/Batch Type
    - <SELECT>

13. a. Item  
    Repairable Item
    - Unknown

b. Date MFRD/Repaired/Overhauled  
    MFRD/Repaired/Overhauled
    - <SELECT>

C. Last Repair Facility (CAGE or DoDAAC)
   - Lookup DODAAC  
   - Lookup CAGE

14. a. Contract Number  
    Delivery Order Number
    Contract Line Item No.
    - Contract No. not provided or is unknown
    - Performance Based Logistics

b. Requisition/Document Number
   - Requisition No. not provided or is unknown

C. Purchase Order Number
   
---

Figure 4.3
14. **Government Furnished Material**
   
   No ▼

15. a. **Item Under Warranty**  
    b. **Warranty Expiration Date**
   
   No ▼

   **Warranty Item Name**

   **FSC** □  **NIIN** □

   **Warranty Item Serial Number**

   **Warranty Item Claim Type**

   **Warranty Cage**

   **Warranty Part Number**

16. **End Item EIC/WUC/TAMCN**

17. a. **Next Higher Assembly NSN**
   
   **COG** □  **FSC** □  **NIIN** □  **SMIC** □

   b. **Nomenclature**

   c. **Part Number**  d. **Serial Number**  Next Higher Assembly CAGE

18. a. **End Item NSN**
   
   **COG** □  **FSC** □  **NIIN** □  **SMIC** □

   b. **Nomenclature**

   c. **Type/Model**  d. **Serial Number**  Part Number

   **End Item CAGE**  **Engine Model**  **Engine Serial Number**
NOTE: Where a data entry field corresponds to a block on the SF368 the block number is provided next to the field name.
4.2 EXPLANATION OF THE DATA ENTRY FIELDS FOR CREATING A PQDR

NOTE: The number in the explanation is the number corresponding with the data field on the Create New PQDR screen.

**Figure 4.6**

*Mandatory and Data Fields # 1a and 1b (See Figure 4.6)*

(M) **Category:** This defaults to CAT II. The PQDR should only be identified as CAT I if the failure of the deficient item could cause serious damage or harm to equipment or personnel. When CAT I is selected a Category I Justification is required. Note: PQDRs submitted as a result of a DLA Audit are always CAT II.

(M) **Sub-Category:** This field is used to describe the nature of PQDR or the record type associated the PQDR submission.

(M) **Report Control Number:** The RCN consists of the 6 character DoDAAC of the originating activity, the 2-digit year, and a four-digit serial number. Each PQDR must have a unique RCN, no duplications are allowed. The page displays the last RCN created by you for your current activity, and by your activity’s DoDAAC.

(M) **Date:** This is the date the record is submitted.
1.a (M) From: The SYSCOM Field defaults to the SYSCOM value of the originating activity’s DoDAAC and can be edited, if needed. The activity name, address, city, state, and ZIP will default to the address for the activity (DoDAAC) in your User Profile. Also, if you have a different physical address in your User Profile than the default for the DoDAAC you may check “Use Originator’s Profile address as Originator Address” and use the address from your User Profile instead.

1.b (M) Originator Name, Phone Number & Email Address: These will default to the information in your User Profile, but can be changed if you are entering a PQDR on behalf of another Originator.

3. (M) Description of Deficiency: Enter a detailed narrative description of deficiency, referencing any applicable tests, drawings and design specifications.

Supporting Documentation: Enter supporting information such as drawings, specifications, software, hardware, related data, or environmental conditions at the time of defect discovery, and other supporting information.

Category I Justification: This block only appears if CAT I is selected. If the PQDR was classified as Category I then a justification is required.

(M) DO YOU SUSPECT THIS MATERIAL TO BE COUNTERFEIT? If you suspect counterfeit materiel, answer the question by clicking YES, PDREP will automatically select the 5AS - COUNTERFEIT MATERIEL, SUSPECT.

Where Deficiency Discovered: Select an appropriate code from the drop down list.
4. **(M) Date Deficiency Was Discovered:** Defaults to the current date but can be edited.

5. **Deficient Item National Stock Number (NSN):** The NSN is made from the COG (Cognizance Symbol, used by Navy only), FSC (Federal Supply Class), NIIN (National Item Identification Number) and SMIC (Special Material Identification Code, used by Navy only). Can be auto-filled from the NIIN but can also be edited. At a minimum an FSC must be supplied in order to process a PQDR. The “Lookup FSC” button is a link to an external website that allows the Originator to research the FSC codes.

   **Critical Safety Item:** Auto-fills from the NIIN and may not be edited.

   **(M) Material Level Code:** Select the appropriate Quality Assurance level of the material from the drop down list.

---

6. **Deficient Item Nomenclature**

   MATERIAL, SUPER SECRET

   **Procurement Group Code (PGC) and DODIC/NALC (ammunition):**

   1111

   **Unit Cost and Unit of Issue:**

   500000 FT-FOOT

   **Credit Card Buy Indicator:**

   

   **Estimated Repair Cost and Job Order-Keep:**

   0 XXXXXXXX - XXX

   **MIR Serial No.**

   

   **Shipper's DODAAC/CAGE Code**

   

   **GBL Number**

   

---

**Figure 4.8**

*Data Fields # 4 and 5 (See Figure 4.8)*

---

**Figure 4.9**
Data Field # 6 (See Figure 4.9)

6. **(M) Deficient Item Nomenclature:** Auto-fills based on the NIIN (or FSC if NIIN not filled in) and may be edited, if no nomenclature is auto-populated.

   **Procurement Group Code (PGC):** This is a DLA field that auto-fills from the NIIN if the deficient material is a clothing item.

   **DODIC/NALC (ammunition):** Used to identify the Department of Defense Identification Code (DODIC) or Naval Ammunition Logistics Code (NALC) for ammunition components.

   **Unit Cost:** May be filled automatically from the NIIN if one was provided. Enter or edit the correct Unit Cost if known.

   **Unit of Issue:** Select the unit (e.g. EA-Each, LO-Lot, etc.) in which the item is issued. This will also be automatically filled if a valid NIIN was provided.

   **Credit Card Buy Indicator:** Check the credit card indicator if the deficient material was acquired through a local credit card purchase.

   **Estimated Repair Cost:** Enter an estimated repair cost, if known.

   **Job Order-Keop:** Enter the Job Order number and the designator for the operation KEOP if the material is designated for use in a specific job order. This is typically used by Navy Units.

   **MIR Serial No.:** To associate a Material Inspection Report (MIR) or Acceptance Inspection Discrepancy Report (AIDR) with the deficient item, enter the MIR/AIDR Serial Number and click Add MIR. To remove a MIR/AIDR, left click on the MIR number to highlight it and click the Remove MIR button.

   **Shipper’s DoDAAC/CAGE Code:** Enter the Shipper’s DoDAAC or CAGE Code if known or click Lookup CAGE or Lookup DoDAAC. The Lookup buttons provide a search tool to find the DoDAAC or CAGE if the Name of the shipper is known.

   **GBL Number:** Enter the Government Bill of Lading (GBL) number from shipping paperwork if provided.
Figure 4.10

*Data Fields # 7-10 (See Figure 4.10)*

7. **Operating Time at Failure**: If the deficient item was already installed or used, specify in the appropriate units (e.g. hours, cycles, etc.).

8. **Deficient Item Part Number**: Enter if known.

9. **Vendor CAGE Code** *(Contracted Supplier)*: Enter if known or click Lookup. This should be the CAGE of the vendor or repair facility that supplied the deficient item. The Lookup button provides a search tool to find the CAGE if the name of the Vendor is known.

10. **Manufacturer CAGE Code**: Enter if known or click Lookup. This should be the CAGE of the manufacturer of the deficient item. The Lookup button provides a search tool to find the CAGE if the name of the Manufacturer is known.

**Quantity** *(M) a. Received b. Inspected (M) c. Deficient d. In Stock*: Enter the quantities received, inspected, deficient and remaining in stock (e.g. the number of the same item currently in inventory from the same manufacturer or supplier, if known).

**DOD Unique Identification Identifier (UII)**: Enter the UII here if the deficient item has a government-issued Unique Item Identifier (UII).
11. **Serial, Lot, or Batch Number**

   **Serial Number**: If a serial was supplied with the material then enter it here. If needed, fields will be added for additional numbers.

   **Lot/Batch Number**: If a lot or batch number was supplied with the material then enter it here. If needed, fields will be added for additional numbers.

   **Lot/Batch Number Type**: Choose whether the number (if any) supplied is a Batch, Lot, Serial or Heat number.

12. **(M) Item**

   Select whether the deficient item is **New**, **Overhauled**, **Repaired**, or choose **Unknown**.

   **Repairable Item**: Select **Yes**, **No**, or **Unknown**. If the item is identified as Repairable then a serial number will be required. Mandatory for Navy Activities. Note: Defaults to “Unknown” for Army users. Non-Navy activities are not required to supply this information.

   **Date MFRD/Repaired/Overhauled**: Enter if known.

---

Figure 4.11

*Data Fields # 11-13 (See Figure 4.11)*

11. **Serial, Lot, or Batch Number**

   **Serial Number**: If a serial was supplied with the material then enter it here. If needed, fields will be added for additional numbers.

   **Lot/Batch Number**: If a lot or batch number was supplied with the material then enter it here. If needed, fields will be added for additional numbers.

   **Lot/Batch Number Type**: Choose whether the number (if any) supplied is a Batch, Lot, Serial or Heat number.

12. **(M) Item**

   Select whether the deficient item is **New**, **Overhauled**, **Repaired**, or choose **Unknown**.

   **Repairable Item**: Select **Yes**, **No**, or **Unknown**. If the item is identified as Repairable then a serial number will be required. Mandatory for Navy Activities. Note: Defaults to “Unknown” for Army users. Non-Navy activities are not required to supply this information.

   **Date MFRD/Repaired/Overhauled**: Enter if known.
MFRD/Repaired/Overhauled: Select whether the date in Block 12b applies to when the item was Manufactured, Repaired, or Overhauled.

Last Repair Facility (CAGE or DoDAAC): Enter the DoDAAC or CAGE of the last repair facility. The Lookup buttons provide a search tool to find the DoDAAC or CAGE if the Name of the last repair facility is known.

13. (M) Contract Number, Delivery Order Number, and Contract Line Item No.: Enter if known or check the box to indicate not provided/unknown. If needed, fields will be added for additional numbers.

Requisition/Document Number: Enter if known or check the box to indicate not provided/unknown. This will be populated by the information entered on the create PQDR screen. If needed, fields will be added for additional numbers.

Purchase Order Number: Enter if known and applicable. If needed, fields will be added for additional numbers.

14. (M) Government Furnished Material: Select whether the deficient item was furnished by the government to a contractor for use in the contractor’s manufacturing or assembly process.

15. Item Under Warranty: Select whether the item is Under Warranty if known.

   Warranty Expiration Date: This date is required if the deficient item is under warranty.

   Warranty Item Name: Enter the warrantied item’s name here.

Figure 4.12

Data Fields # 14 and 15 (See Figure 4.12)

14. (M) Government Furnished Material: Select whether the deficient item was furnished by the government to a contractor for use in the contractor’s manufacturing or assembly process.

15. Item Under Warranty: Select whether the item is Under Warranty if known.

   Warranty Expiration Date: This date is required if the deficient item is under warranty.

   Warranty Item Name: Enter the warrantied item’s name here.
FSC, NIIN: Enter the FSC and NIIN of the warrantied item here

Warranty Item Serial Number: Enter if known/applicable. If needed, fields will be added for additional numbers.

Warranty Cage: CAGE Code of the entity offering the warranty.

Warranty Part Number: Enter if known/applicable.

16. **End Item EIC/WUC/TAMCN**

17. a. **Next Higher Assembly NSN**

   COG  FSC  NIIN  SMIC

   [Blank lines]

   b. **Nomenclature**

   [Blank line]

   c. **Part Number**  d. **Serial Number**  Next Higher Assembly CAGE

   [Blank lines]

---

**Figure 4.13**

*Data Fields # 16 and 17 (See Figure 4.13)*

16. **End Item EIC/WUC/TAMCN**: Enter the Navy Equipment Identification Code (EIC), Air Force Work Unit Code (WUC), or USMC Table of Authorized Materiel Control Number (TAMCN) where the deficient item is used.

17. **Next Higher Assembly NSN**: If the item is used in another assembly before being used in the end item, enter information about the Next Higher Assembly’s (NHA) COG, FSC, NIIN and SMIC. If a next higher assembly NIIN is supplied, then clicking Auto Fill NSN will complete the NSN if the complete NSN exists in PDREP.

   **Next Higher Assembly Nomenclature**: Enter description of the NHA.

   **Next Higher Assembly Part Number**: Enter the part number of the NHA.

   **Next Higher Assembly Serial Number**: Enter the serial number of the NHA.

   **Next Higher Assembly CAGE**: Enter the CAGE for Next Higher Assembly CAGE
### Data Fields # 18 and 19 (See Figure 4.14)

**18. End Item NSN:** Enter as much information as is known about the end item or program where the deficient item would be installed or used (e.g. SSN 706, USS Albuquerque, or F-16). If an end item NIIN is supplied, then clicking Auto Fill NSN will complete the end item NSN if the complete NSN exists in PDREP.

**Nomenclature:** Enter description of the end item.

**Type/Model:** Enter the type or model of the end item.

**Serial Number:** Enter the serial number of the end item.

**Part Number:** Enter the part number of the end item.

**End Item CAGE:** Enter the CAGE for the end item.

**Engine Model, Engine Serial Number:** Enter if applicable.

**19. Current Disposition of Deficient Item (the Exhibit):** Defaults to H- Holding. This can be changed if needed but in most cases if an investigation is expected then the Originator is directed to hold the deficient item(s) pending an exhibit request.
20. **Location of Deficient Material**
   (DODAAC/CAGE)

   **Location of Exhibit Narrative**: (Provide details as to where the material is currently stored.)

   **Material Return Address**

   **Store as Hazardous Material**: ☐

21. **Action Requested**

   ![Select a code that best describes your expectations/recommendation for the handling of this PQDR.](image)

   **Material Return Address**: Default entry is from the originator’s profile. Alter if necessary.

   **Store as Hazardous Material**: Check if material is stored as hazardous.

20. **Location of Deficient Material**: Enter the appropriate DoDAAC or CAGE Code.

   **Location of Exhibit Narrative**: Amplifying in formation on the holding of the exhibit, if required.

   **Material Return Address**: Default entry is from the originator’s profile. Alter if necessary.

   **Store as Hazardous Material**: Check if material is stored as hazardous.

21. **Action Requested**: Select a code that best describes your expectations/recommendation for the handling of this PQDR. Note: If material return or replacement is requested then please supply a detailed Material Return Address after selecting your recommendation.

   **(M) Status**: Defaults to A-ACTIVE. This can be changed. If the PQDR is for Information Only, the status should be set to AI. If the PQDR was entered as a result of Defective Material Summary or is a stock screening request, the status should be set to A9.

### 4.3 BUTTONS

Buttons available on the Create New PQDR form are described below. Click the Save Draft or Cancel button to exit the form.

![Buttons](image)
Buttons # 1-5 (See Figure 4.16)

A. **Save Draft:** The Save Draft button may be used at any time to save your work as a draft to return to it later or perform occasional saves of data previously entered. Once a PQDR has been submitted and is no longer a draft this button will change its display to a Save button. Save button permits the originator to make corrections or update fields they may have been left blank on the PQDR after it was already submitted.

B. **Add/View Attachments:** This button enables the user to attach typical word processing documents and pictures to the PQDR for submission.

C. **Submit PQDR:** This button is clicked when you’re ready to complete the PQDR submission process. Clicking this button will lead you through the process of forwarding your PQDR to an appropriate screening point. This button changes its display to read Save and Exit after the PQDR is submitted to a screening point. The Save and Exit button permits the originator to make corrections or update fields they may have left blank on the PQDR after it is submitted and exit back to the Originators Point Data Entry base page.

D. **Cancel:** The Cancel button returns you to the previous screen. If data was not saved using the Save Draft button, any data typed on the page is NOT saved. If the Save Draft button had been clicked at any time, then any data entered before the Save Draft will have been retained.

E. **Switch to EZ View:** The Switch to EZ View button permits users to show only the fields listed on the SF368 and mandatory fields required by a service for PQDR submission. Please remember that as much info as possible should be submitted to assist PQDR personnel that receive the PQDR to provide the best chance to process your PQDR without having to contact you at some later date for more information. When clicked this button toggles the web page hiding the non-mandatory fields and fields that are not on the SF368. Also, the buttons display changes to read Switch to Standard View. Clicking the Switch to Standard View button again places all available fields for data entry back on the users display. The default view is the Standard View in PDREP.
5 ORIGINATOR POINT DATA ENTRY - PQDR BASE PAGE

The PQDR Base Page (See Figure 5.1) is the primary working page for a PQDR after it has been entered into PDREP. Originators may continue to update the information on a PQDR even after it has been released for screening and investigation. When the originator updates a record that is at a different level (i.e. screening or action points), it is advised that correspondence be sent to the point of contact on the record informing them of the change. The base page also provides Originators and others with a method of reviewing PQDR status, sending relevant correspondence and identifying the investigating parties.

To access the Base Page, click on an RCN number from the Worklist or result of an RCN search. Actions available from the base page are described below.

![PQDR Worklist, Create New PQDR, PQDR Search/Reports, PQDR Clone, Preview EZPQDR Entry]

**Figure 5.1**

5.1 ORIGINATION POINT – EDITABLE FIELDS

A. **Blocks 1-21**

The Blocks 1-21 link opens the same data entry page that was used to create the PQDR. Updates to the original PQDR information can be made from this page even after PQDR release, depending on the user’s service rules set by their respective Process Owners.

B. **View/Add Notes or Reference Briefs**

The View/Add Notes and reference Brief link provides access to input or view additional information about the processing of the PQDR. This information is internal to PDREP and do not appear on any reports or correspondence. They are frequently used for things like workflow notes or documenting telephone conversations regarding a PQDR. Although they are not visible outside of PDREP, the notes are visible to PDREP users at the originator’s DoDAAC, not just the user who entered the note.

C. **Add Additional Information**
The Add Additional Information link provides an opportunity to add information related to the description of deficiency. This can be used after the PQDR was released/submitted to the Screening Point to add any new information about the deficiency. New additions are stamped with the date and name of the user.

5.2 CORRESPONDENCE

A. Assign Myself as Screening Point

The Assign Myself as Screening Point link is used to assign the current user as the Screening Point for the PQDR. The application validates the originators submitted information and opens the Assign Myself as Screening Point window (See Figure 5.3) where the action can be confirmed or canceled. Originators will not typically use this function unless they are also a Screening Point activity.
B. **Process as Local Purchase PQDR**

If the deficient item was acquired via a local purchase and not from the supply system, then the originator may assign themselves as Screening and Action Point to conduct any required investigation and disposition activities directly with the local supplier. Clicking the *Process as Local Purchase PQDR* link displays the Process as Local Purchase web page (See Figure 5.4)

---

**Figure 5.4**

5. Click the Save button on this page to assign the Originator as both the Screening and Action Points for this PQDR.
5.3 RELEASE PQDR (aka submitting)

A. **Forward to Screening Point**

Only after a PQDR is submitted to a Screening Point is it considered “Released”. Click the `Forward to Screening Point` link on the base page or the `Submit PQDR` button on the Block 1-21 data entry page. The Forward PQDR from Originating Point to Screening Point form will display (See Figure 5.6). Fields in the form are described below.

1. The Screening Point activity will default according to the SYSCOM of the originator. All Navy PQDRs with the exception of NAVAIR will default to N00104. All Marine...
Corps PQDRs will default to M90368. If you are unsure of which Screening Point to select, click Where do I send this PQDR? (Located below FORWARD PQDR button at the top of the form) and the following page will open in a new window.

2. DOD 411 is a global email system that you can select the service and look up anyone that has an email associated with that component or service (See Figure 5.7).

<table>
<thead>
<tr>
<th>Where do I send this PQDR?</th>
<th>For</th>
<th>Example of COGs:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Naval Air Warfare Center Weapons Division - N60530</td>
<td>Air-launched missiles, bombs, guns, ammunition, and related handling equipment</td>
<td>8U, 2E, 2T, 8E</td>
</tr>
<tr>
<td>NAVAIR - N0019</td>
<td>Items which are used in aircraft operations (includes aircraft, avionics, and related ground support equipment but not air-launched missiles and ordnance)</td>
<td>8R, 1R, 2M, 2V, 2W, 4M, 4R, 4V, 5R, 6K, 6R, 6V, 7R, 8M, 8N</td>
</tr>
<tr>
<td>NAVSUP - N00104</td>
<td>All other Navy PQDRs</td>
<td>00, 2F, 2J, 2S, 2Z, 6T, 6S, 8T, 1H, 3H, 4Y, 6D, 6X, 7E, 7G, 7H, 72, 1I, 3C, 3N, 3G, 5M, ALL 9-COOGS</td>
</tr>
<tr>
<td>MARINES - M90368</td>
<td>All Marine PQDRs</td>
<td>All COGs</td>
</tr>
<tr>
<td>NAVSUP - N00104</td>
<td>Unknown</td>
<td>Unknown</td>
</tr>
</tbody>
</table>

For Air Force where the Screening Point Email Address is blank:

harold.guzman@hill.af.mil  Hill AFB (FA2021)
patricia.langlois@tinker.af.mil  Tinker AFB (FB2039)
lisa.snipes@robins.af.mil  Robins AFB (FA209S)
bryan.ullery@wpafb.af.mil  Wright Patterson AFB (FA2035)

<table>
<thead>
<tr>
<th>Army PQDRs</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:usarmy.ria.ardec.mail.ardec-qdr@mil.mil">usarmy.ria.ardec.mail.ardec-qdr@mil.mil</a>  TACOM-ROCK ISLAND (W91AS2)</td>
</tr>
<tr>
<td><a href="mailto:usarmy.detroit.ridec.mbx.tardec.product-qual-deficiency@mil.mil">usarmy.detroit.ridec.mbx.tardec.product-qual-deficiency@mil.mil</a>  TACOM-WARREN MI (W81D19)</td>
</tr>
<tr>
<td><a href="mailto:usarmy.agc.comc.mbx.irc-leo-616-pqdr-support-team@mil.mil">usarmy.agc.comc.mbx.irc-leo-616-pqdr-support-team@mil.mil</a>  CECOM ABERDEEN PROVING GROUND MD (W15GK8)</td>
</tr>
<tr>
<td><a href="mailto:usarmy.ria.jmc.mbx.qdr@mil.mil">usarmy.ria.jmc.mbx.qdr@mil.mil</a>  JMC ROCK ISLAND IL (W52P1J)</td>
</tr>
<tr>
<td><a href="mailto:usarmy.ria.ecbc.mbx.qa@mil.mil">usarmy.ria.ecbc.mbx.qa@mil.mil</a>  ECBC CHEM BIO ITEMS ROCK ISLAND IL(W912F1)</td>
</tr>
<tr>
<td><a href="mailto:angela.j.hunter.civ@mil.mil">angela.j.hunter.civ@mil.mil</a>  TACOM NATICK MA (W58HZ1)</td>
</tr>
<tr>
<td><a href="mailto:william.m.morgan.civ@mil.mil">william.m.morgan.civ@mil.mil</a>  AMCOM REDSTONE ARSENAL AL (W81D17)</td>
</tr>
<tr>
<td><a href="mailto:dorothy.h.connell@us.army.mil">dorothy.h.connell@us.army.mil</a>  TACOM ABERDEEN PROVING GROUND MD (W901MM)</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DLA PQDRs</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:bsm.pqdr@dlao.mil">bsm.pqdr@dlao.mil</a>  DEFENSE LOGISTICS AGENCY (SL4701)</td>
</tr>
</tbody>
</table>

Figure 5.7

NOTE: For Marine Corps PQDRs, the Originator is generally responsible for providing information about the deficient item to the MMO, where the PQDR is generally entered into PDREP. It is important to distinguish between the MMO (originating point) and the Screening Point.

3. After choosing the Screening Point Activity a dropdown will appear and a list of users for the selected activity will display. The system will default to a central PQDR mailbox for the activity. You should accept the default rather than selecting an individual Screening Point user. This is necessary so the Screening Point for the activity can correctly review and assign the PQDR.
4. If you wish to add CC addresses, then you may either type them into the CC: box and click Add CC (this must be done one address at a time) or use the Show Add CC List button to display a lookup of existing PDREP users by activity.

5. Once the recipients have been chosen, enter any desired comments into the Message: box.

6. The Include Distribution List option allows you to copy the message to a previously established list of addressees. This list is created under the User Profile, and detailed instructions are covered in the PDREP User Profiles guide available at the website.

7. Unless otherwise directed, accept the defaults for Attach PQDR Info: (defaults to Yes) and Send in format (defaults to SF368).

8. Click Forward PQDR to complete the forwarding action and to release the PQDR to the Screening Activity. Click Cancel to cancel this action.

**NOTE:** Only after a PQDR is submitted to a Screening Point is it considered “Released”.

### 5.4 SEND MESSAGE TO

![Image of PDREP interface](image)

**Figure 5.8**

Before the release of the PQDR for screening, the only links available here are Supervisor and Other links. The page that displays is nearly identical to the forwarding page previously discussed and the same conventions should be followed. After the PQDR is released the available recipient links will change to “Screening” for direct e-mail messages to the Screening Point and “Other” for all other recipients.

**NOTE:** The primary benefit of using the messaging features of PDREP is tracking of correspondence in PQDR History. All PQDR correspondence generated from within PDREP will be captured in history and therefore provides a comprehensive audit trail.
5.5 QUICK VIEWS

The links in the Quick Views section of the PQDR Base Page provide a way to quickly review the various forms associated with a PQDR as follows:

A. View SF-368 (HTML): Displays the SF-368 form in a new window as web-formatted text. This is the quickest way to retrieve an SF-368 for review but may not be suitable for printing.

B. View SF-368 (PDF): Displays the SF-368 form in a new window as an Adobe Acrobat PDF document. This is the version most representative of the paper SF-368 form and is suitable for printing.

C. View 1227 (HTML): This link is only available to non-SUPPORT POINT activities after a SUPPORT POINT investigation has been conducted and displays the DLA-1227 (Report of Investigation Results) form in a new window as web-formatted text. This is the quickest way to retrieve a 1227 for review but may not be suitable for printing. This form is visible to SUPPORT POINT users while the investigation is still in progress at the SUPPORT POINT level.

D. View 1227 (PDF): This link is only available to non-SUPPORT POINT activities after a SUPPORT POINT investigation has been conducted and displays the DLA-1227 (Report of Investigation Results) form in a new window as an Adobe Acrobat PDF document. This is the version most representative of the paper 1227 form and is suitable for printing. This form is visible to SUPPORT POINT users while the investigation is still in progress at the SUPPORT POINT level.

E. View Exhibit Tag: Displays a DD2332 exhibit tag form for attachment to an exhibit to the PQDR investigation if desired.

F. View Points of Contact: Displays all points of contact assigned to date who may be participating in the PQDR investigation. This will include the Originator, Screening, Action and Support Point individuals as well as any Government, Contractor, Subcontractor and Shipper investigators assigned.

G. History: Displays a comprehensive history of all forwarding actions and correspondence to date for the subject PQDR. The text of all e-mail messages will display on the History page, and a link is provided to any formal letter correspondence sent from PDREP so that the correspondence can be reviewed and reprinted if needed.

5.6 ATTACHMENTS

Files of various types that support the PQDR or the investigation can be attached to a PQDR in PDREP.

A. Click the View/Upload files link to see any files that have been attached to the PQDR to date. The number of currently attached files will appear in parentheses. To attach new files, click the View/Upload Files link and then click Add Attachments and follow the instructions on the page. The maximum file size for any single attachment is 10 megabytes. To remove a selected attachment from the list of correspondence use control “click of the mouse”.
5.7 EXHIBIT TRACKING

The shipment and receipt of exhibits associated with the PQDR investigation can be tracked here. Click the Exhibit Tracking link and follow the instructions on the page if you wish to track exhibits.

For ARMY: ADD/UPDATE SHIPMENT TRACKING link is only available to Action Point/Action Officer to the assigned user or Action Officer which has management access to the assigned Activity.

A. DD Form 1348: A DD Form 1348 may be created for a PQDR by clicking the Create DD-1348 link on the left side of the PQDR. If a 1348 was already created it can also be retrieved and edited or delete using the DD-1348 link.

5.8 USER INFORMATION

Hover your mouse pointer over the User Profile link located on the upper right portion of the screen and a list of sub-links for the User profile will appear. Selecting any of the sub-links will allow the user to go directly to that page within the User Profile.

5.9 SESSION TRACKING:

Session tracking maintains a record of all PQDRs viewed during the current login session. It also allows the User to quickly switch between records by selecting the linked RCN.

6 PQDR DRAFT DELETE:

6.1 DELETE FROM WORKLIST

A PQDR that has been saved in draft status may be deleted via the worklist (See Figure 6.1).

Figure 6.1
A. After searching for PQDR draft, select delete, where you will be prompted to confirm this action (See Figure 6.2).

![Figure 6.2](image)

**Figure 6.2**

B. The Delete PQDR screen will display (See Figure 6.3). Fill in the mandatory (M) fields and select “Delete PQDR” to complete the action.

![Figure 6.3](image)

**Figure 6.3**

C. Once the record is deleted, you will be redirected back to the PQDR Worklist screen.
7 PQDR SEARCH/REPORTS

PQDR contains customized searches for users to easily access the record they need. In addition to this, the results displayed will have the Report Control Number (RCN) of the records in hyperlink form so that the user can directly access that record. Search criteria entered will be saved and kept for the entire user session.

7.1 ACCESSING PQDR SEARCH

A. To access PQDR Search/Reports either select the PQDR Search/Reports Link from one of the sub-link options from the PQDR in the PDREP Applications (See Figure 7.1) or by selecting the PQDR Search/Reports tab after viewing the PQDR Worklist (See Figure 7.2) and the PQDR Search/Reports page should display (See Figure 7.3)

Figure 7.1

Figure 7.2
7.2 EXAMPLE OF PQDR SEARCH/REPORTS

Sub tabs allow searching by: RCN Search, Advanced QDR Search, DCMA Search, NIIN/Contract, DCMA Exhibit/Suspense Search, End Item Search or MIR PQDR Search (See Figure 7.4) For this example Advanced QDR Search has been selected.

A. Fields designated with a (M) are required in order to obtain search results. These fields are Start Date and End Date.

B. Enter additional parameters in the fields to further restrict the search results. At least one non-mandatory field must be entered.

C. When all of the desired criteria have been entered, click the Search button to return results. A sample result set is displayed in Figure 7.5.
D. Clicking a RCN in the result set will open the PQDR, the other hyperlinks will display information based on its heading.

8 PQDR CLONE

8.1 ACCESSING PQDR CLONE

To clone a PQDR either select *PQDR Clone* from the PDREP APPLICATIONS Page (See Figure 8.1) or by selecting PQDR Clone Tab after viewing the Worklist (See Figure 8.2) and the PQDR – Clone PQDR page should display (See Figure 8.3).

Figure 7.5

Figure 8.1
A. Enter the PQDR number you want to clone in RCN Number/Requisition Number block as shown in Figure 8.4 and click search.
B. Click the RCN number that displays which corresponds with the RCN you entered and searched.

C. The Create New PQDR Screen will be displayed with Blocks 1-21 automatically filled from the selected PQDR in the Clone - PQDR screen. These blocks may be edited to fit the defective material being reported. For descriptions and explanations of Blocks 1-21 see Section 4 of this User Guide.

D. A new and never used Serial number needs to be added to the RCN Serial Number (See Figure 8.5)

![Figure 8.5](image_url)

9 PREVIEW EZPQDR ENTRY

PQDR allows the user to search and preview the unreleased PQDRs. The results displayed will have the Report Control Number (RCN) of the records in hyperlink form so that the user can directly access that record.

9.1 ACCESSING THE PREVIEW EZPQDR ENTRY

To preview EZPQDRs either select Preview EZPQDR Entry from the PDREP APPLICATIONS Page (See Figure 9.1) or by selecting Preview EZPQDR Entry Tab after viewing the Worklist (See Figure 9.2) and the Preview EZPQDR Entry page should display (See Figure 9.3).

![Figure 9.1](image_url)
9.2 CRITERIA SELECTION

Screening Point Activity is designated with a (M) and is required in order to obtain search results. Select the screen point activity from the drop down box then select a sort method (See Figure 9.4). When all of the desired criteria has been selected, click the Display Records from EZPQDR button to return results. A sample result set is displayed in Figure 9.5.
Instructions
(M) denotes a mandatory field
1. Click on the Display Records from EZPQDR button to display list
2. Click on the RCN link to preview the unreleased PQDR

(M) Screening Point Activity: ALL OTHERS - N45112
Sort: RCN

Display Records from EZPQDR

Result count: 18

<table>
<thead>
<tr>
<th>CAT</th>
<th>RCN</th>
<th>Received</th>
<th>NSN</th>
<th>Contract No.</th>
<th>Requisition No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>II</td>
<td>TLPLAN0-17-0004</td>
<td>09/03/2017</td>
<td>9999</td>
<td>N451121600011</td>
<td></td>
</tr>
<tr>
<td>II</td>
<td>TLPLAN0-17-0005</td>
<td>09/03/2017</td>
<td>9999</td>
<td>N451121600011</td>
<td></td>
</tr>
<tr>
<td>II</td>
<td>TLPLAN0-17-0007</td>
<td>09/03/2017</td>
<td>9999</td>
<td>N451121600011</td>
<td></td>
</tr>
<tr>
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Figure 9.4

Figure 9.5
10 SUMMARY

This concludes the PQDR submission instructions for PQDR Originators. The PDREP Customer Support Desk is available to answer additional questions or to assist in data changes or exception processing and can be contacted as follows:

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