



Supplier Risk System (SRS) Module

User Guide
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FOREWORD

This user guide provides information about the Product Data Reporting and Evaluation Program - Automated Information System (PDREP-AIS) and is intended to assist users with the Supplier Risk System (SRS) module functionality. This document does not cover specific policy or procedure and is designed to work in concurrence with existing processes. This guide does not replace or amend any Department of Defense (DoD) instructions, regulations, and/or policies. Revisions to this guide are made after application changes have been implemented. Date of last amendment is located on the title page. Though this document is accessible to all users, its content is intended for those individuals with module access. Module access is granted on a case by case and need to know basis.

NOTE: *The data contained within this guide is NOT real data and it is NOT to be used for business purposes. The material presented is intended to serve as an example only and was taken from a test system.*

REFERENCES

- SECNAVINST 4855.5C
Product Data Reporting and Evaluation Program (PDREP)
- NAVSO P3683D
Product Data Reporting and Evaluation Program (PDREP)
- DCMA Instruction 2303
Surveillance
- DCMA Manual 2303-01
Surveillance - Resource Page found [here](#) (DCMA Members Only)

INTRODUCTION

This document is intended to guide personnel in the use of Product Data Reporting and Evaluation Program – Automated Information System (PDREP-AIS) Supplier Risk System (SRS) module.

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

Getting Access

- **First Time Users**

First time users are required to submit an on-line PDREP-AIS System Authorization Access Request (SAAR) form. Instructions are available on the PDREP home page as linked above. Click on the [Request Access](#) link for instructions on filling out an access request form. When requesting an account, ensure all fields indicated as mandatory are filled out. Mandatory fields are indicated by (M). The application will not be accepted if required information is missing.

- **Existing PDREP Users**

Existing PDREP users may request additional or updated access privileges by submitting an updated SAAR. To do this, log into the PDREP-AIS and hover over your name in the upper right corner of the page and select “Access Change Request”. Update the SAAR and enter a narrative to describe requested changes, read and acknowledge the User Agreement and click “Sign and Submit Account Change Request” button to complete the submission.

Contact us

To report an issue, ask a question, or submit suggestions for improvement, active users may hover over the “Help” link located on the PDREP-AIS main menu or selecting the web master email link located at the bottom of every PDREP-AIS webpage.

Additional contact information is below if you do not have an active PDREP-AIS account:

NSLC Portsmouth Help Desk

Contact us by submitting a help desk ticket either via the "Contact Help Desk" button in the lower right corner of our PDREP website or via the "Help" menu within the PDREP-AIS Application.

Mailing Address

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

Additional Resources available on the NSLC Portsmouth Homepage

To aid PDREP-AIS users, reference these additional resources as needed:

[FAQ](#) – On the PDREP website under References, the Frequently Asked Questions page gives quick answers to the most commonly received inquiries. Your question(s) may be easily answered there.

[Guides & Manuals](#) – This area of the PDREP website (under References) houses the PDREP-AIS' technical documents. These comprehensive guides serve to offer directive on operational tasks and enable users to pinpoint or problem solve without expert assistance. These manuals do not instruct on policy or process and are instead stepwise instructions on using the PDREP-AIS application. Relevant process and policy are however referenced in the beginning of each of these manuals.

[Online Training](#) – Computer-based distance learning may be accessed through the Reference fly-out of the PDREP website. Instruction takes place remotely via instructor-led directive, module simulation, videoconferencing, application demonstration, or recorded lesson.

FAQ, User Guides, and Online Training are also accessible within PDREP-AIS by hovering over the 'Help' link located at the top left of each application page.

1 BACKGROUND

The Product Data Reporting and Evaluation Program (PDREP) – Supplier Risk System (SRS) module is a modular-architecture enterprise data-mining tool with a multifunctional perspective. Developed initially by the Defense Contract Management Agency (DCMA), SRS has been developed in PDREP to allow both DCMA and non-DCMA users with access to use. The module is used to determine or adjust risk-based surveillance, providing users with acquisition insight into Quality, Delivery, Engineering (Technical, & Experience), Business, & Manufacturing/Production risks at a given contractor's facility. It calculates a performance index, using up to 36 months of supplier performance data, as a forecast of future risk. Algorithms used to calculate the performance index are based on DCMA contract administration and surveillance activities at the place of performance, i.e. Commercial and Government Entity (CAGE). Algorithms are run daily. This information can then be shared with program offices/buying commands as an information source for non-procurement decision use.

2 SRS ACCESS

SRS module access is based on a user's requested role as well as the functional capabilities listed in **Table 2.1**.

Table 2.1

Role	Functions
NO ACCESS	If a user does not have access to the PDREP-SRS application, the program link will not appear on the PDREP Main Menu.
GOVERNMENT ACCESS	<ul style="list-style-type: none"> • CAGE Search • Contract and Program Search • Run Reports except the Operational Unit CAGE Report
DCMA ACCESS	Government Access plus: <ul style="list-style-type: none"> • Ability to run the Operational Unit CAGE Report.
APPROVER ACCESS	DCMA Access plus: <ul style="list-style-type: none"> • Update SRS Algorithm weights • Approve SRS Algorithm weights <p>NOTE: Approver is the only one who can accept an algorithm change.</p>
FULL ACCESS	DCMA Access plus: <ul style="list-style-type: none"> • Submit algorithm change requests

3 MAIN PDREP APPLICATION SCREEN

Once a user has logged in, the PDREP Home page will display (**Figure 3.1**). All options may not be listed depending on access level granted*.

**Please refer to PDREP User Access Request and Login Procedures or contact your PDREP Coordinator for further clarification.*

APPLICATIONS	Recently Accessed Record(s)
ADMIN Links ▶	
Contract Award and Delivery Data (CAD)	
Corrective Action Request (CAR)	
Customer Service Request (CSR)	
Material Inspection Record (MIR)	
Product Quality Deficiency Report (PQDR)	
QALI/Letter of Delegation (LOD)	
Receipt Inspection Management System (RIMS)	
Supply Discrepancy Report (SDR)	
Surveillance Plan (SP)	
SEARCHES	
CAGE	
DODAAC	
External Links	
FSC	
NAVSUP Level I/SUBSAFE Stock Search	
NSN	
PDREP Search	
Requisition	
Routing Identifier Code	
UJI Search	
User Search	
REPORTS	
Contractor Profile	
Material Profile	
Supplier Risk System (SRS)	

Figure 3.1

3.1 Finding the Fly Outs

Hovering the mouse pointer over any PDREP Application, Search, or Report located on the left portion of the screen will display a list of sub-links for that selection (**Figure 2.2**).

Selecting either of the sub-links will allow the user to go directly to that page within the application.

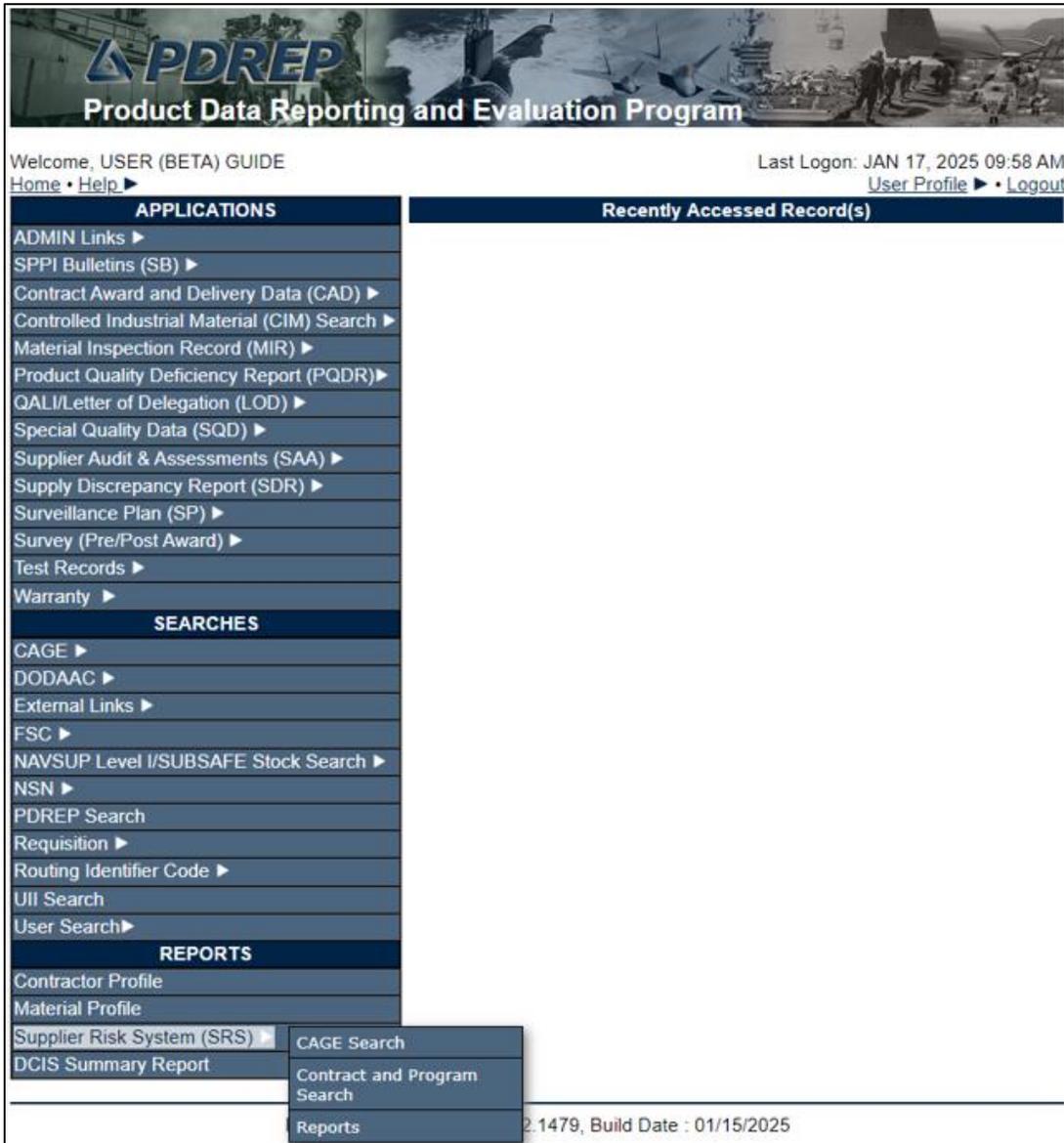


Figure 3.2

3.2 CUI and Source Selection Notice

The first time a user selects Search or Reports from the SRS fly out, they will have to acknowledge the notice explaining that SRS content is CUI and not intended for source selection (**Figure 3.3**).

The screenshot shows a web interface for the Product Data Reporting and Evaluation Program (PDREP). At the top, there is a dark blue header with the text "PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)". Below the header, on the left, are links for "Home" and "Help" with a right-pointing arrow. On the right, it says "User Profile: USER (ALPHA) GUIDE" with a right-pointing arrow and a "Logout" link. Below the header is a dark blue bar with the text "SUPPLIER RISK SYSTEM (SRS) NOTICE:". The main content area contains two paragraphs of text. The first paragraph states that the SRS contains Government Controlled Unclassified Information (CUI) and lists examples of such information. The second paragraph advises users that the material may be exempt from disclosure under federal law and provides information on distribution authorization. Below the text, the phrase "SRS DATA IS NOT INTENDED FOR SOURCE SELECTION" is displayed in red. Underneath this, there are two blue underlined links: "Accept terms and continue" and "Go Back". At the bottom of the page, a footer line reads "PDREP-AIS Version : 6.0.31.1292, Build Date : 10/29/2024".

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)

[Home](#) • [Help](#) ▶ User Profile: [USER \(ALPHA\) GUIDE](#) ▶ • [Logout](#)

SUPPLIER RISK SYSTEM (SRS) NOTICE:

The Supplier Risk System (SRS) contains Government Controlled Unclassified Information (CUI). Such material includes commercial and financial information, advisory opinions concerning contractor performance evaluation, technical data and related applications that are proprietary, sensitive and/or confidential.

Users are advised that such material may be exempt from disclosure under federal law, host nation law, DoD issuances, guidance, other policy and international agreements. Distribution is authorized to DoD components only and to DoD persons who have a need to know or who have authorization to access to the PDREP SRS module. Other requests shall be referred to appropriate authority within the Defense Contract Management Agency. Failure to adhere to these requirements may result in criminal, civil or administrative sanctions.

SRS DATA IS NOT INTENDED FOR SOURCE SELECTION

[Accept terms and continue](#)

[Go Back](#)

PDREP-AIS Version : 6.0.31.1292, Build Date : 10/29/2024

Figure 3.3

4 SRS OVERVIEW

4.1 Basic Functionality

The SRS module consists primarily of search and results screens where users specify entity information. Users may view Commercial and Government Entity (CAGE) profiles with calculated overall performance indexes. These overall performance indexes indicate risk associated with each CAGE and are captured for the following seven date ranges:

- 0-6 months
- 0-12 months
- 0-18 months
- 0-24 months
- 0-36 months
- 13-24 months
- 25-36 months

The overall performance index values are influenced by the following five categories:

- Quality
- Delivery
- Engineering, Technical, & Experience
- Business
- Manufacturing/Production

SRS includes a Reports section which provides additional standardized reports to help users investigate a larger industrial base.

- Available Reports:
 - Business Analysis Performance Index Report
 - Weapon System Performance Index Report
 - FSC Performance Index Report
 - NAICS Performance Index Report
 - Parent/Child CAGE Report
 - Operational Unit CAGE Report
 - Trend Analysis Report
 - Surveillance Plan CAGE Report
 - LOD/QALI CAGE Report

4.2 Index Values and Colors

Performance index values range from 0-100, where a lower value indicates a higher risk. In SRS, performance index values are displayed with corresponding colors (**Table 4.1**).

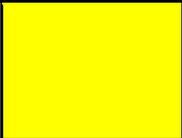
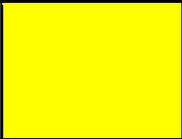
Value	Color	
<70	Red	
No Contract Data & Failed Pre-Award Survey Data	Red "Limited Data"	
70-79	Yellow	
No Contract Data & No "U" PAS Category	Yellow "No Data"	
80-89	Green	
90-95	Purple	
96-100	Blue	

Table 4.1

5 SRS SEARCH

5.1 Searching for Suppliers

There are several ways to search suppliers from the Search screen. The following subsections refer to **Figure 5.1**.

The screenshot shows the 'Supplier Risk System - CAGE Search' interface. At the top, there is a navigation bar with 'Home • Help' and 'User Profile: Logout'. Below this is a menu with 'SRS CAGE Search', 'SRS Contract and Program Search', 'SRS Reports', and 'SRS Algorithm'. The main content area is titled 'Supplier Risk System - CAGE Search' and contains the following elements:

- Instructions:**
 - To search SRS for suppliers
 - 1. You must enter at least one field to search for a supplier or list of suppliers
 - 2. Select **Search**
- To use Favorite Searches:**
 - 1. Add a **Favorite Name** and select **Add/Update Favorite**
 - 2. Select a **Favorite Search** to run, edit, or delete
- Favorite Search:** A dropdown menu with '<SELECT THIS TO ADD NEW FAVORITE>' and a 'Delete Favorite' button.
- Favorite Name:** A text input field with an 'Add/Update Favorite' button.
- Weapon System:** A text input field.
- UEI:** A text input field.
- Team Code:** A text input field.
- CAGE:** A text input field with a 'Lookup CAGE' button.
- DoDAAC:** A text input field with a 'Lookup DoDAAC' button.
- OR** separator.
- CAGE List:** A text input field with the instruction '(Enter CAGE codes followed by a comma)'. Below this is a large empty text area.
- Search:** A button at the bottom left.

Figure 5.1

Associated Data Fields for **Figure 5.1**

- **Favorite Search:** A dropdown selection of a users' saved Searches.
- **Favorite Name:** Name of a users' "Favorite Search".
- **Weapon System:** The Weapon System Designator Code field.
- **UEI:** Unique Entity Identifier (UEI) is a code assigned to companies in SAM.gov as a precursor to obtaining a CAGE. UEI is a code that replaced the DUNS number.
- **Team Code:** 4-digit DCMA organizational code.
- **CAGE:** Commercial and Government Entity (CAGE) code which is a five-digit unique identifier.
- **DoDAAC:** Department of Defense Activity Address Code (DoDAAC) which is a six-digit code that identifies a Department of Defense operational unit.
- **CAGE List:** A text box where users can search by one or more CAGEs by separating each code with a comma.

5.1.1 Single CAGE Search

The simplest way to search for a supplier is to enter their CAGE code into the "CAGE" field or use the "Lookup CAGE" button highlighted in **Figure 5.2**.

The screenshot shows the 'Supplier Risk System - CAGE Search' web application. At the top, there is a navigation bar with 'Home • Help' and 'User Profile: [] • Logout'. Below this is a menu with 'SRS CAGE Search', 'SRS Contract and Program Search', 'SRS Reports', and 'SRS Algorithm'. The main content area has a title 'Supplier Risk System - CAGE Search' and 'Instructions' for searching suppliers and using favorite searches. The search form includes fields for 'Favorite Search' (a dropdown menu), 'Favorite Name', 'Weapon System', 'UEI', 'Team Code', 'CAGE', and 'DoDAAC'. There are buttons for 'Delete Favorite', 'Add/Update Favorite', 'Lookup CAGE', and 'Lookup DoDAAC'. A 'CAGE List' text area is provided for multiple searches, and a 'Search' button is at the bottom.

Figure 5.2

CAGE Codes utilized in the application are validated against the PDREP database. The “Lookup” button allows the user to look up vendor information either by CAGE Code or Company Name.

To search, enter the desired (CAGE) Code or Company (Name) on the Lookup CAGE Page and select the “Search” button to generate results (Figure 5.3). The search supports both full and partial entries.

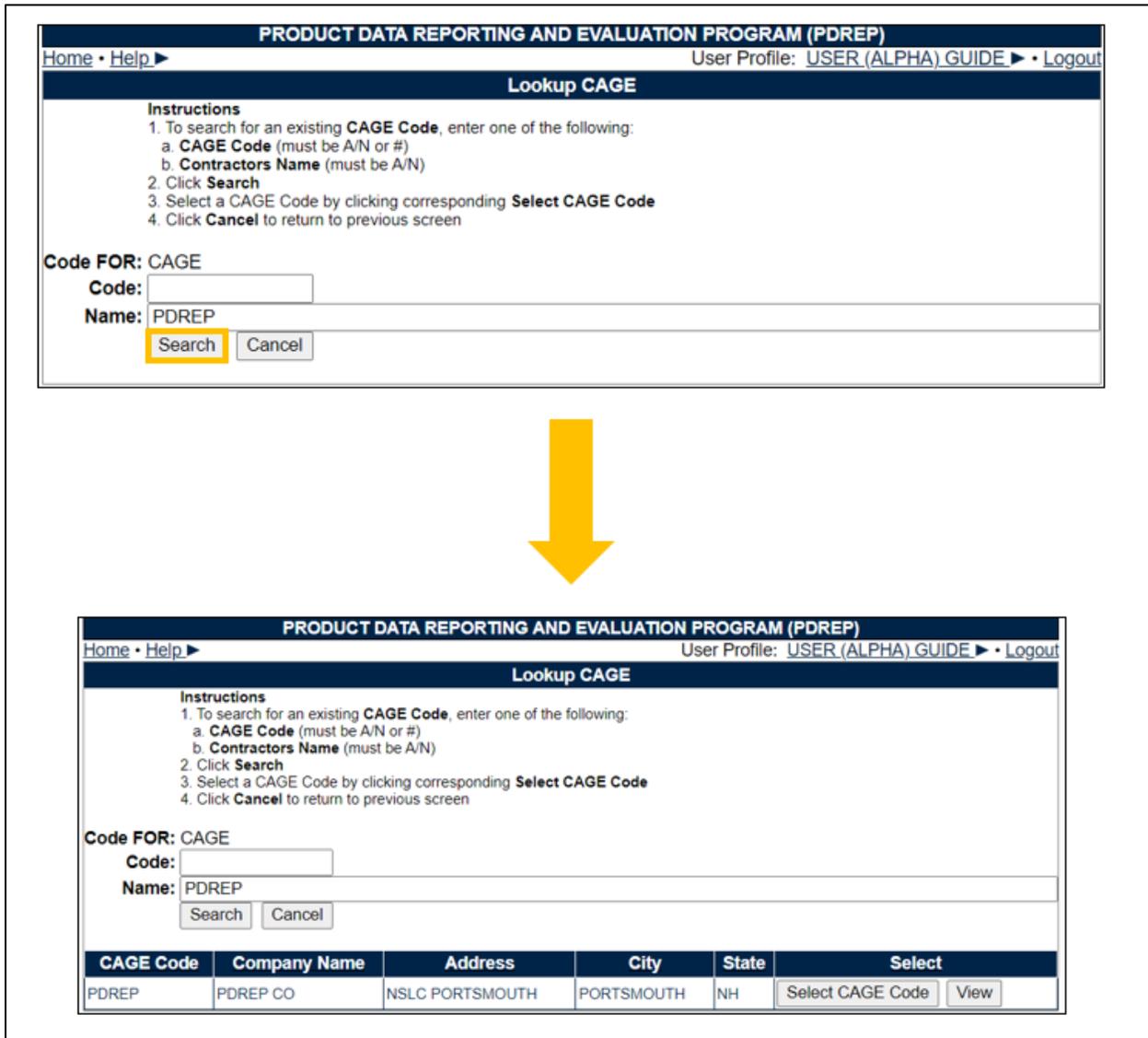


Figure 5.3

Associated Data Fields for **Figure 5.3**

- **Select CAGE Code:** This button pulls the selected CAGE into the data field for which the Lookup button was selected.
- **View:** This button opens a non-editable display of the selected Company's Additional Detail Page along with two functional buttons (**Figure 5.4**).

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)
Home • [Help](#) ▶ User Profile: [USER \(ALPHA\) GUIDE](#) ▶ • [Logout](#)

PDREP - CAGE CODE
Date: 10/30/2024

CAGE: PDREP
REPLACED BY:
COMPANY: PDREP CO
PO BOX:
ADDRESS: NSLC PORTSMOUTH
PORTSMOUTH, NH 03804
PHONE NUMBER:
CAO:
CODES:
STATUS:
LAST UPDATED:
SMALL BUSINESS:
INDICATORS:
MANUFACTURER:
GOVERNMENT IND: N

Figure 5.4

Associated Data Fields for **Figure 5.4**

- **Print:** Returns a print preview display of the CAGE Code selected. Select the "Print" button on the preview to generate a paper copy of the CAGE Codes Additional Detail Page.
- **Back:** Returns the display to the previous page (returned results of Lookup CAGE Page).

When the database cannot find an exact match, the returned display will notify the user "No data found". An example of this can be seen in **Figure 5.5**.

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)

Home • Help ► User Profile: [USER \(ALPHA\) GUIDE](#) ► • [Logout](#)

Lookup CAGE

Instructions

1. To search for an existing **CAGE Code**, enter one of the following:
 - a. **CAGE Code** (must be A/N or #)
 - b. **Contractors Name** (must be A/N)
2. Click **Search**
3. Select a CAGE Code by clicking corresponding **Select CAGE Code**
4. Click **Cancel** to return to previous screen

Code FOR: CAGE

Code:

Name:

No data found.

Figure 5.5

5.1.2 Filtered CAGE Search

For larger searches, enter a Weapon System Designator Code (WSDC), Department of Defense Activity Address Code (DoDAAC), or Unique Entity Identifier (UEI) to return all CAGE codes that are associated with those corresponding fields. The “Lookup DoDAAC” button can be used to search for DoDAACs by name.

DoDAACs utilized in the application are validated against the PDREP database. The “Lookup” button allows the user to look up vendor information either by DoDAAC or Company Name.

To search, enter the desired DoDAAC (Code) or Company (Name) on the Lookup DoDAAC Page and select the “Search” button to generate results (**Figure 5.6**). The search supports both full and partial entries.

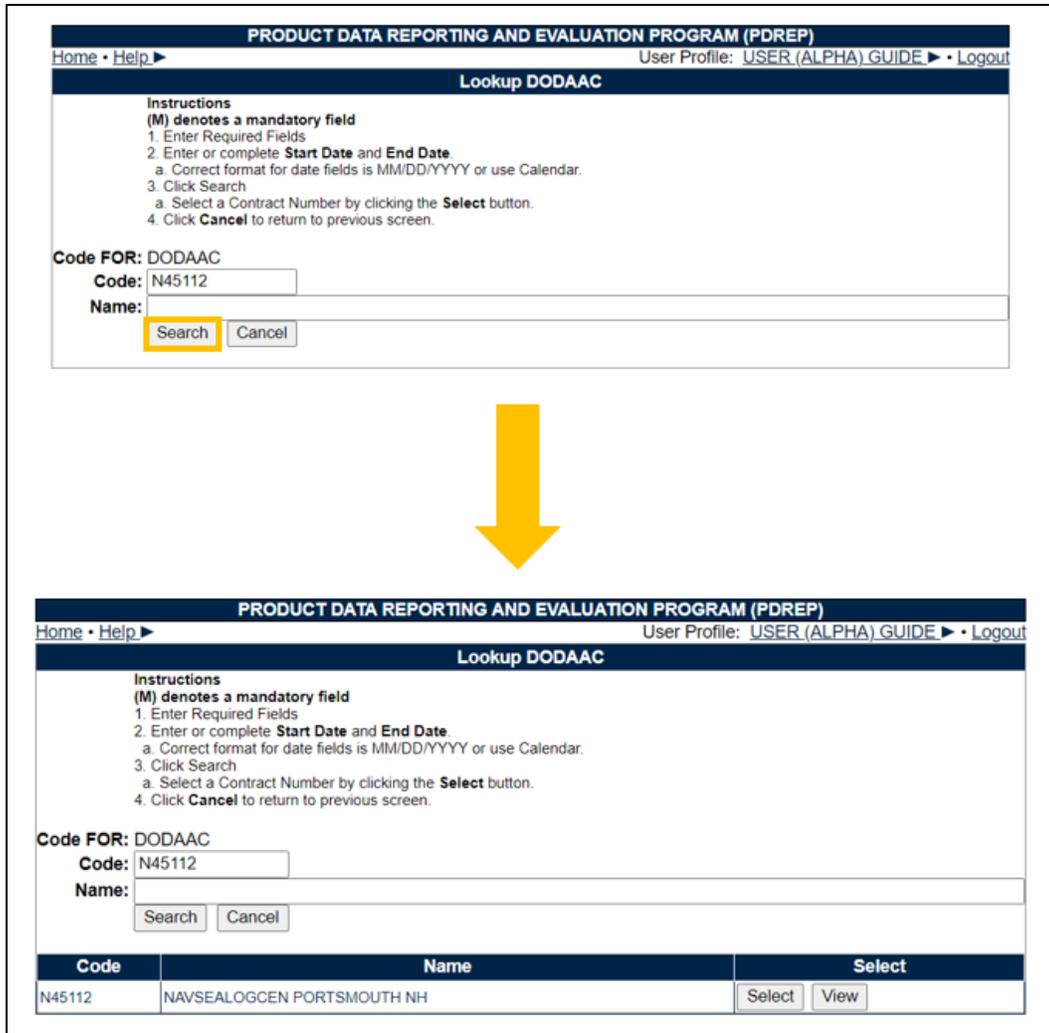


Figure 5.6

Associated Data Fields for **Figure 5.6**

- **Select:** This button pulls the selected DoDAAC into the data field for which the Lookup button was selected.
- **View:** This button opens a non-editable display of the selected Company's Additional Detail Page along with two functional buttons (**Figure 5.7**).

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)	
Home • Help	User Profile: USER (ALPHA) GUIDE • Logout
<input type="button" value="Print"/> <input type="button" value="Back"/>	
PDREP - DODAAC	
Date: 10/30/2024	
DODAAC:	N45112
SYSCOM Code:	1-NAVSEA
Major Command Code:	N0-Naval Sea Systems Cmd
DCAS Region:	-
Activity Type:	21-MISCELLANEOUS NAVY
CAO Ind:	NO
TYCOM Code:	C1-NAVSEA
TAC1 Activity:	NAVSEALOGCEN PORTSMOUTH NH NAVAL SEA LOGISTICS CENTER
TAC1 P.O. Box:	
TAC1 Address:	PORTSMOUTH NAVAL SHIPYARD BLDG 153-2 PORTSMOUTH, NH 03804-5000
TAC2 Activity:	NAVAL SEA LOGISTIS CNTR PORTSMOUTH NSLC PORTSMOUTH
TAC2 P.O. Box:	
TAC2 Address:	BLDG 153-2 PORTSMOUTH, NH 03804
TAC3 Activity:	DEFENSE FINANCE AND ACCOUNTING SERV CLEVELAND-CHARLESTON
TAC3 P.O. Box:	998022
TAC3 Address:	 CLEVELAND, OH 44199-8022

Figure 5.7

Associated Data Fields for **Figure 5.7**

- **Print:** Returns a print preview display of the DoDAAC selected. Select the “Print” button on the preview to generate a paper copy of the DoDAAC’s Additional Detail Page.
- **Back:** Returns the display to the previous page (returned results of Lookup DoDAAC Page).

5.1.3 Manual CAGE List Search

Multiple CAGE codes can be specified and searched at once by entering them into the CAGE list field as a comma separated list (**Figure 5.8**).

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)
Home • Help ► User Profile: USER (BETA) GUIDE ► • Logout

SRS CAGE Search | SRS Contract and Program Search | SRS Reports

Supplier Risk System - CAGE Search

Instructions
To search SRS for suppliers
1. You must enter at least one field to search for a supplier or list of suppliers
2. Select **Search**

To use Favorite Searches
1. Add a **Favorite Name** and select **Add/Update Favorite**
2. Select a **Favorite Search** to run, edit, or delete

Favorite Search: <SELECT THIS TO ADD NEW FAVORITE> ▼

Favorite Name:

Weapon System:

UEI:

Team Code:

CAGE:

DoDAAC:

----- OR -----

CAGE List: (Enter CAGE codes followed by a comma)
CAGE1, CAGE2, CAGE3, CAGE4, CAGE5

Figure 5.8

5.2 Search Favorites

Frequently run searches can be saved to Favorites and will autofill the search options when they are selected from the Favorites dropdown.

To save a Favorite Search, enter the search criteria to be favorited, enter a Favorite Name, and select **Add/Update Favorite** (**Figure 5.9**).

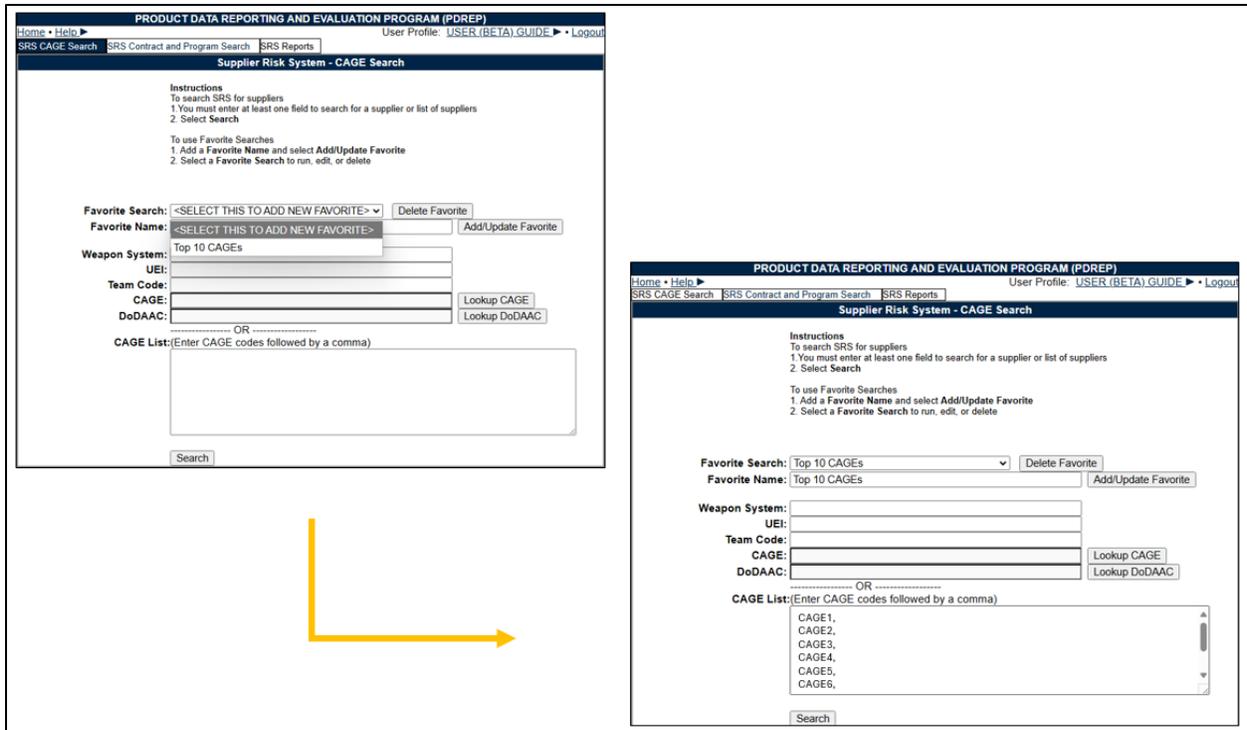


Figure 5.9

5.2.1 Running, Updating, or Deleting a Favorite Search

The favorited search must first be selected from the Favorite Search dropdown. Once the search options are populated, the user can either:

1. Select **Search** to run the favorite search
2. Enter new changes and select **Add/Update Favorite** to update the favorite, or
3. Select **Delete Favorite** to delete the search and remove it from the user's Favorite Search dropdown

5.3 Search Results

Results from the SRS Search will display on the same SRS Search screen below the data fields. The result will provide overall performance index values for seven monthly date ranges (**Figure 5.10**).

Supplier Risk System - CAGE Search

Instructions
 To search SRS for suppliers
 1. You must enter at least one field to search for a supplier or list of suppliers
 2. Select **Search**

To use Favorite Searches
 1. Add a **Favorite Name** and select **Add/Update Favorite**
 2. Select a **Favorite Search** to run, edit, or delete

Favorite Search: Top 10 CAGES

Favorite Name: Top 10 CAGES

Weapon System:

UEI:

Team Code:

CAGE:

DoDAAC:

----- OR -----

CAGE List:(Enter CAGE codes followed by a comma)

Export: Click [here](#) to download data in spreadsheet

CAGE Risk Values by Month Range										
CAGE	Company	DoDAAC	UEI	0-12	13-24	25-36	0-6	0-18	0-24	0-36
PDREP	PDREP CO	N45112	123QWE456RTY	94	85	86	94	94	85	86

Figure 5.10

Selecting the CAGE code from this results table will direct the user to the individual CAGE Overall Performance Index Assessment screen where the results can be drilled down further (**Figure 5.11**).

Export: Click [here](#) to download data in spreadsheet

CAGE Risk Values by Month Range										
CAGE	Company	DoDAAC	UEI	0-12	13-24	25-36	0-6	0-18	0-24	0-36
PDREP	NAVAL SEA LOGISTICS CENTER	123456	A1B2C3D4E5F6	91	82	77	98	91	73	64

↑

Figure 5.11

The results table can be exported in Excel via the link above the table (**Figure 5.12**). The export provides risk trend shown in **Figure 5.11** and not detailed contractor data.

----- OR -----

CAGE List: (Enter CAGE codes followed by a comma)

PDREP

Export: Click [here](#) to download data in spreadsheet

CAGE Risk Values by Month Range										
CAGE	Company	DoDAAC	UEI	0-12	13-24	25-36	0-6	0-18	0-24	0-36
PDREP	PDREP CO	N45112	123QWE456RTY	94	85	86	94	94	85	86

Figure 5.12

6 CAGE OVERALL PERFORMANCE INDEX ASSESSMENT

The CAGE Overall Risk Assessment is a visual representation of risk likelihood associated with the CAGE searched. This page includes detailed contractor data, multiple trending views, functional input breakdowns, and industry performance indexes by WSDC, NAICS, and FSC.

This page can be found by clicking the CAGE hyperlink displayed on the SRS Search screen as shown in **Figure 6.1**.

Export: Click [here](#) to download data in spreadsheet

CAGE Risk Values by Month Range										
CAGE	Company	DoDAAC	UEI	0-12	13-24	25-36	0-6	0-18	0-24	0-36
PDREP	NAVAL SEA LOGISTICS CENTER	123456	A1B2C3D4E5F6	91	82	77	98	91	73	64



Figure 6.1

6.1 CAGE Details

The topmost section of the Overall Performance Index Assessment, the CAGE Details provides a high-level view of the supplier (**Figure 6.2**).

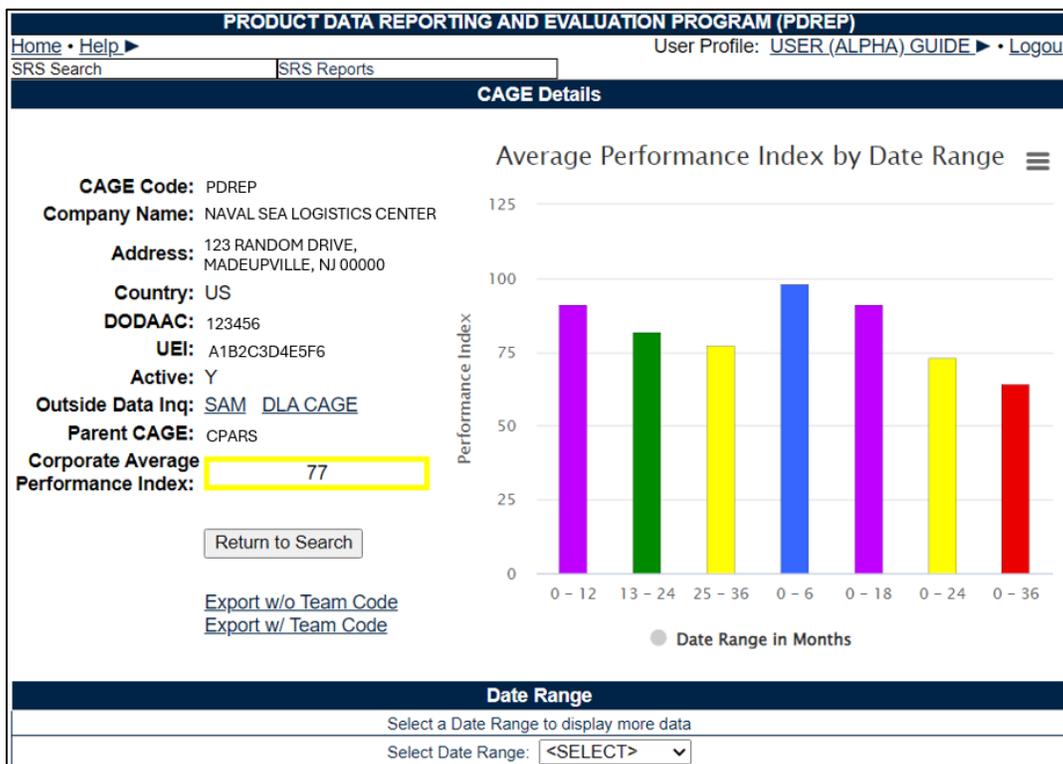


Figure 6.2

Associated Data Fields for **Figure 6.2**

- **CAGE Code:** Contractor and Government Entity Code, used as an identifier associated with companies.
- **Company Name:** Name of the company associated with the CAGE Code.
- **Address:** Address of the company associated with the CAGE Code.
- **Country:** Country in which the company of the CAGE Code resides.
- **DoDAAC:** Department of Defense Activity Address Code (DoDAAC) which is a six-digit code that identifies a Department of Defense operational unit.
- **UEI:** Unique Entity Identifier (UEI) is a code assigned to companies in SAM.gov as a precursor to obtaining a CAGE. UEI is a code that replaced the DUNS number.
- **Active:** A field that indicates whether a company is actively conducting business with the United States government.
- **Outside Data Inq:** Two links to outside sources: SAM and DLA.
- **Parent CAGE:** Next level owner CAGE of the CAGE Code.
- **Corporate Average Performance Index:** Performance Index Value for the Overall category over the specified date range, which factors in the values for all the sub-categories.

The SAM link provided in the Outside Data Inquiry field will direct the user to <https://www.SAM.gov>, and the DLA CAGE link will direct users to <https://cage.dla.mil>. These may provide the user with additional information to support in their risk analysis.

6.2 Performance Index Breakdown

The “Date Range” section allows users to drill down into specific date ranges.

Once a user selects a desired date range from the “Select Date Range” field (**Figure 5.2a**), the user may drill down into specific categories to explore risk index values (**Figure 5.2b**).

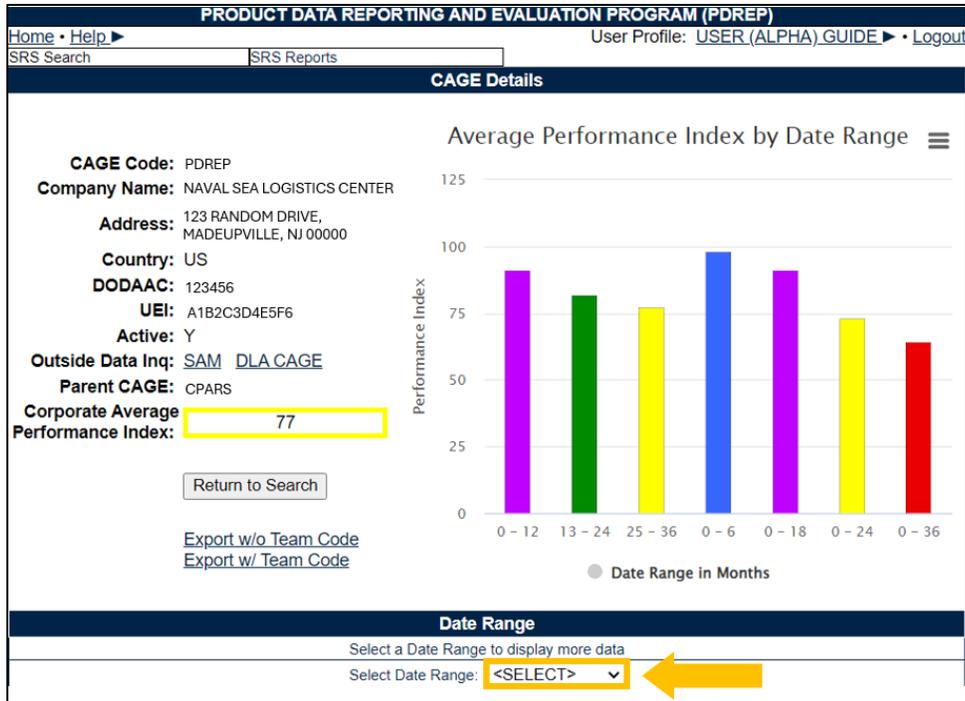


Figure 6.3a

Date Range

Select a Date Range to display more data

Select Date Range: 0 - 18 months ▼

Supplier Risk Performance Index

Select a Category to display performance details

Category	Rating (%)
Overall Performance Index	91
Quality	87
Delivery	92
Engineering, Technical & Experience	100
Business	
Manufacturing/Production	100

Performance Index by NAICS

NAICS	Primary	Description	Average(%)	#
325998		All Other Miscellaneous Chemical Product and Preparation Manufacturing	44	91
333314		Optical Instrument and Lens Manufacturing	67	112

Performance Index by Weapon Systems

Weapon Systems	Description	Average(%)	#
35N	AIRCRAFT, P-8A POSEIDON	53	54
39A	MISSILE, PATRIOT	55	116
63N	AIRCRAFT, ORION P-3	59	92
MBN	CONSOLIDATED GROUND SUPPORT EQUIPMENT	63	141
YLN	HELICOPTER, SEAHAWK, H-60	65	156
Z9N	AIRCRAFT, F/A-18, A - D, E/F, G (GROWLER)	63	185

Performance Index by FSC

FSC	Description	Average(%)	#
1270	AIRCRAFT GUNNERY FIRE CONTROL COMPONENTS	51	9
1325	BOMBS	91	1
1680	MISCELLANEOUS AIRCRAFT ACCESSORIES AND COMPONENTS	53	15
3010	TORQUE CONVERTERS AND SPEED CHANGERS	91	2
3110	BEARINGS, ANTI-FRICTION, UNMOUNTED	59	3

Figure 6.3b

6.2.1 Performance Index by Category

From the Supplier Risk Performance Index table, the user can select each category to view all the data elements that contribute to their respective indexes. When selected, each category will automatically populate to the right of the Supplier Risk Performance Index table as seen in **Figure 6.4**.

Supplier Risk Performance Index			
Select a Category to display performance details			
Overall Performance Index	45		
Category	Rating (%)		
Quality	40		
Delivery	34		
Engineering, Technical, & Experience	0		
Business	79		
Manufacturing/Production	85		

Quality Details	
Level 1 Non-Compliance / Repeat Non-Compliance	0 / 0
Level 2 Non-Compliance / Repeat Non-Compliance	5 / 0
Level 3 CAR Count	1
Level 4 CAR Count	0
CAP Accept / Reject	0 / 58
CAP Delinquent Response (Reg / SOF)	7 / 0
Category I PQDRs	0
Category II PQDRs	0
PASS Quality (Unsat / Total)	0 / 0
DCMA Administered Contracts / Schedules / Delegations / PoP	179 / 350 / 40 / 1

Delivery Details	
Level 1 Non-Compliance / Repeat Non-Compliance	1 / 0
Level 2 Non-Compliance / Repeat Non-Compliance	1 / 0
Level 3 CAR Count	1
Level 4 CAR Count	0
CAP Accept / Reject	0 / 0
CAP Delinquent Response (Reg)	1
DSM Delay Notices	0
Terminated Contracts (T for D)	0
Delinquents Schedules and Service Line Items / Total Schedules and Service Line Items	142 / 350
On Time Delivery	59%
PAR Production (R/Y/G)	(0/0/0)
DCMA Administered Contracts / Schedules / Delegations / PoP	179 / 350 / 40 / 1

ETE Details	
Level 1 Non-Compliance / Repeat Non-Compliance	54 / 0
Level 2 Non-Compliance / Repeat Non-Compliance	12 / 0
Level 3 CAR Count	74
Level 4 CAR Count	88
CAP Accept / Reject	1 / 291
CAP Delinquent Response (Reg / SOF)	171 / 0
PASS Technical (Unsat / Total)	0 / 0
PASS Recommendation (No Award / Completed Recommendations)	0 / 0
DCMA Administered Contracts / Schedules / Delegations / PoP	179 / 350 / 40 / 1
\$ Delivered	0

Business Details	
Level 1 Non-Compliance / Repeat Non-Compliance	0 / 0
Level 2 Non-Compliance / Repeat Non-Compliance	1 / 0
Level 3 CAR Count	0
Level 4 CAR Count	0
CAP Accept / Reject	0 / 0
CAP Delinquent Response (Reg)	3
Disapproved Bus. Systems / Total Bus Systems	0 / 0
LTDD	0
PASS Financial (Unsat / Total)	0 / 0
PASS All Other (Unsat / Total)	0 / 0
PAR Contract Performance (R/Y/G)	(0/0/0)
PAR Management (R/Y/G)	(0/0/0)
DCMA Administered Contracts / Schedules / Delegations / PoP	179 / 350 / 40 / 1

Manufacturing Details	
Level 1 Non-Compliance / Repeat Non-Compliance	0 / 0
Level 2 Non-Compliance / Repeat Non-Compliance	0 / 0
Level 3 CAR Count	0
Level 4 CAR Count	0
CAP Accept / Reject	0 / 0
CAP Delinquent Response (Reg / SOF)	1 / 0
PASS Production (Unsat / Total)	0 / 0
CAGE move in last 12 Months	0 / 0
DCMA Administered Contracts / Schedules / Delegations / PoP	179 / 350 / 40 / 1

Figure 6.4

6.2.2 CAR, PQDR, and PAS Records in Category Details

Several of these record types can be drilled down even further into individual records. These include Corrective Action Requests (CAR), Product Quality Deficiency Reports (PQDR), and Pre-Award Surveys (PAS).

Corrective Action Requests: When selected, CAR counts will return a table of CAR RCN, Functional Area, and Category (**Figure 6.5**). Selecting a CAR RCN will direct the user to view the record in the CAR application in PDREP.

NOTE: If you do not have access to view CARs, you will receive an error. You will need to request CAR View Access to view CAR records (similar functionality between all modules).

Quality Details	
Level 1 Non-Compliance / Repeat Non-Compliance	4 / 2
Level 2 Non-Compliance / Repeat Non-Compliance	7 / 1
Level 3 CAR Count	2
Level 4 CAR Count	0
CAP Accept / Reject	0 / 1
CAP Delinquent Response (Reg / SOF)	6 / 0
Category I PQDRs	0
Category II PQDRs	0
PASS Quality (Unsat / Total)	0 / 0
DCMA Administered Contracts / Schedules / Delegations / PoP	0 / 651 / 8 / 178

QUALITY Level 1 CAR Records					
CAR RCN	Level	Functional Area Literal	Category Literal	Type Code Literal	KCR Literal
98897202227P	1	Property Administration	Property Management System	Contractor Self-Assessment	KCR-PA-0004 52.245-9: Use and Charges (Government Property)
98897202228P	1	Quality Assurance	Calibration	Calibration of Equipment inadequate	KCR-QA-0025 Allied Quality Assurance Publications (AQAP)
9889720231P	1	Quality Assurance	Process Evaluation & Service Product Evaluation/Deliverable Product Evaluation	In-process non-conforming	KCR-QA-0008 Inspection System
PDREP2022111P	1	Quality Assurance	Calibration	Calibration of Equipment inadequate	KCR-QA-0008-09 Higher-Level Contract Quality Requirement

Figure 6.5

Product Quality Deficiency Reports: When selected, PQDR counts will return a table of PQDR RCN, Contract Number, and Closed Date (**Figure 6.6**). Selecting a PQDR RCN will direct the user to an HTML view of the PQDR SF-368 form.

Quality Details	
Level 1 Non-Compliance / Repeat Non-Compliance	0 / 0
Level 2 Non-Compliance / Repeat Non-Compliance	2 / 2
Level 3 CAR Count	1
Level 4 CAR Count	0
CAP Accept / Reject	0 / 0
CAP Delinquent Response (Reg / SOF)	0 / 0
Category I PQDRs	0
Category II PQDRs	14
PASS Quality (Unsat / Total)	0 / 0
DCMA Administered Contracts / Schedules / Delegations	0 / 0 / 0

QUALITY QDR Records		
RCN	Contract Number	Closed Date
N32256230077	TESTDOCTYPE1PQDR1	12/21/2023
N32256230081	TESTDOCTYPE1PQDR1	12/28/2023
N32256240001	TESTDOC20241CLOB1	
N32256240009	TESTDOCTYPE1PQDR1	01/09/2024
N32256240021	TESTDOCTYPE1PQDR1	01/12/2024
N32256240027	TESTDOCTYPE1PQDR1	01/17/2024
N32256240028	TESTDOCTYPE1PQDR1	01/24/2024
N32256240030	TESTDOCTYPE1PQDR1	03/26/2024
N32256240066	TESTDOCTYPE1PQDR1	06/07/2024
N32256240093	TESTDOCTYPE1PQDR1	09/11/2024
N32256240095	TESTDOCTYPE1PQDR1	
N32256240097	TESTDOCTYPE1PQDR1	12/05/2024
N32256240104	TESTDOCTYPE1PQDR1	12/27/2024
N45112220007	N4511223000001	

Figure 6.6

Pre-Award Surveys: When selected, PAS counts will return a table of Survey RCN and Contract Number (Figure 6.7). Selecting a Survey RCN will take the user to the View Data page for the record in the Survey module of PDREP.

Survey Records	
RCN	Contract Number
S_____	N_____

Figure 6.7

6.2.3 Disapproved Business Systems Drilldown

Within the Business category drilldown, the number of Disapproved Business Systems is hyperlinked (if applicable). When clicked, a table will appear with the Disapproved Business Systems information such as its CAGE, Contractor DoDAAC, Contractor Name, and Disapproved Business System (**Figure 6.8**).

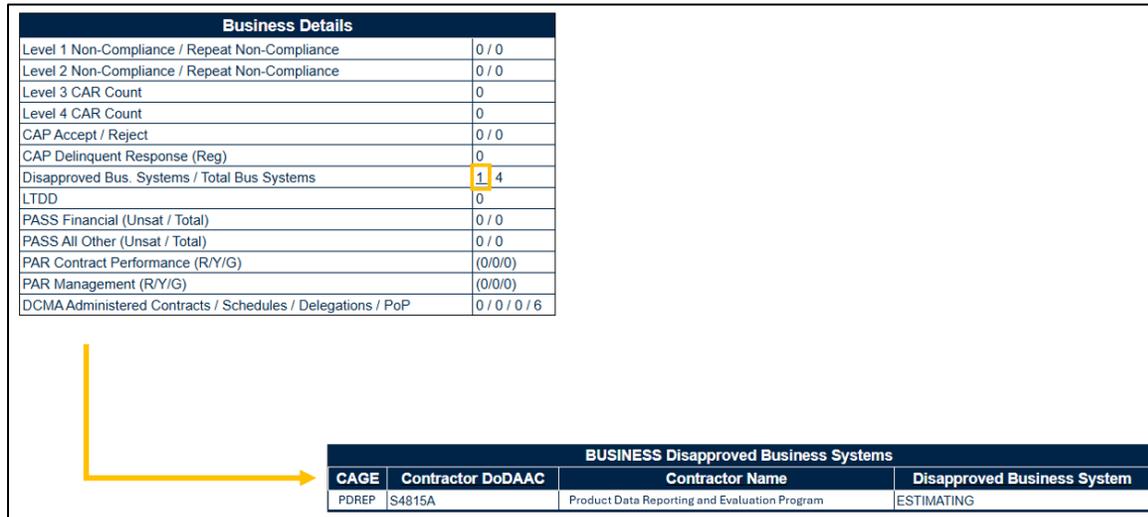


Figure 6.8

6.2.4 Performance Index by NAICS, Weapon System, FSC

This last portion of the CAGE Overall Performance Index Assessment provides the average performance index of all CAGE codes within their given NAICS, WSDC, or FSC code (**Figure 6.9**).

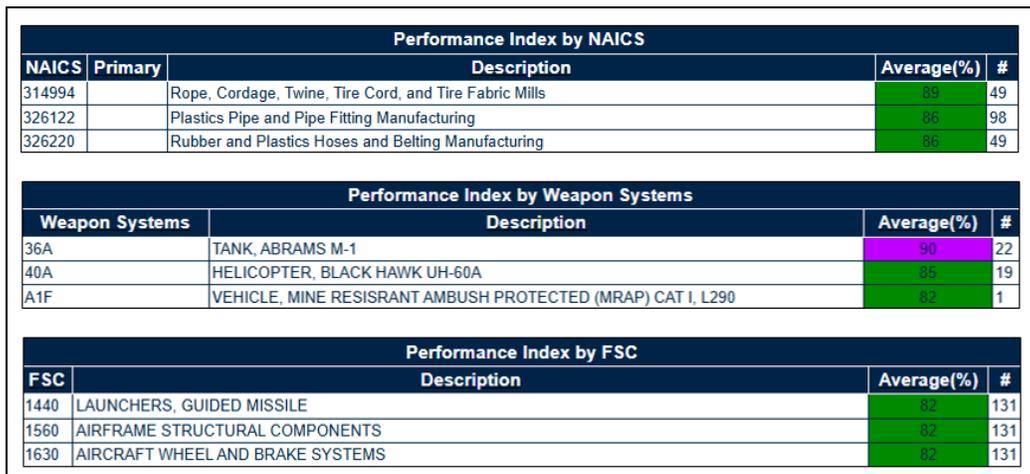


Figure 6.9

7 SRS REPORTS

7.1 Reports Landing Page

Selecting **Reports** from the SRS Fly-out menu will take the user to the reports screen (**Figure 7.1**), where the user can specify filters and run reports to view several different visualizations of SRS data.

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)
Home • Help ► User Profile: [USER \(BETA\) GUIDE](#) ► • [Logout](#)

SRS CAGE Search | SRS Contract and Program Search | **SRS Reports**

Supplier Risk System - Reports

Instructions

1. To begin a new report, select a Report Type from the dropdown.
2. Next, select a date range (or for Trend Analysis, enter start/end dates).
3. (Optionally) Narrow down the report by selecting/entering values of filter fields. Available filters will vary by report type.
4. If you want to save your report specifications for future use, enter a Report Name and click "Save Report". Saved reports can be recalled from the Saved Reports dropdown at any time.
5. Click "Run Report" to proceed to the report.

Report Name:

Saved Reports:

Report Type:

Date Range:

Region:

Enter DoDAACs separated by commas:

DODAAC List:

Enter CAGE codes separated by commas:

CAGE List:

Team Code:

Weapon System:

FSC:

NAICS:

Figure 7.1

Associated Data Fields for **Figure 7.1**

- **Report Name:** User-generated name of desired report to be saved.
- **Saved Reports:** List of saved reports the user created. If no Report has been saved, this dropdown will have nothing populated.
- **Report Type:** Dropdown of nine reports listed in section 4.1 of this user guide.
- **Date Range:** Dropdown of several monthly date ranges to run your report by.
List includes:
 - i. 0-6 months
 - ii. 0-12 months
 - iii. 0-18 months
 - iv. 0-24 months
 - v. 0-36 months
 - vi. 13-24 months
 - vii. 25-36 months
- **Region:** DCMA-specific geographic location.
- **DoDAAC List:** DCMA Administering Activity Codes. Will return the CAGEs associated with the DODAAC(s).
- **CAGE List:** Users may list up to 1,000 CAGEs to filter their report by.
- **Team code:** DCMA-specific unique identifier assigned to specific teams.
- **Weapon System:** Three-digit code DLA assigns to all weapon systems.
- **FSC:** The Federal Supply Class Codes are four numeric digits identifying the general group of the material.
- **NAICS:** The six-digit North American Industry Classification System which classifies government entities.

NOTE: *On the Business Analysis, FSC, NAICS, and WSDC reports, when a user enters CAGEs in the “CAGE List” field, all other filter(s) will be dropped.*

7.2 Saved Reports

Custom reports can be saved by selecting search criteria, entering a **Report Name** and selecting the **Save Report** button. These reports can be accessed from the **Saved Reports** dropdown, after which they can be run, updated and saved, or deleted.

7.3 Report Types

Most SRS Reports feature histogram bar charts, which count the average performance indexes of all CAGE codes that meet the report filter criteria. These counts are then binned into different index value ranges: Below 70, 70-79, 80-89, 90-95, and 96-100 (Figure 7.2). All report types must be run over a specified date range. All report types, except for the Operational Unit CAGE Report, can be filtered by region, a list of CAGE codes separated by commas, a list of DODAACs separated by commas, and/or Team Code.

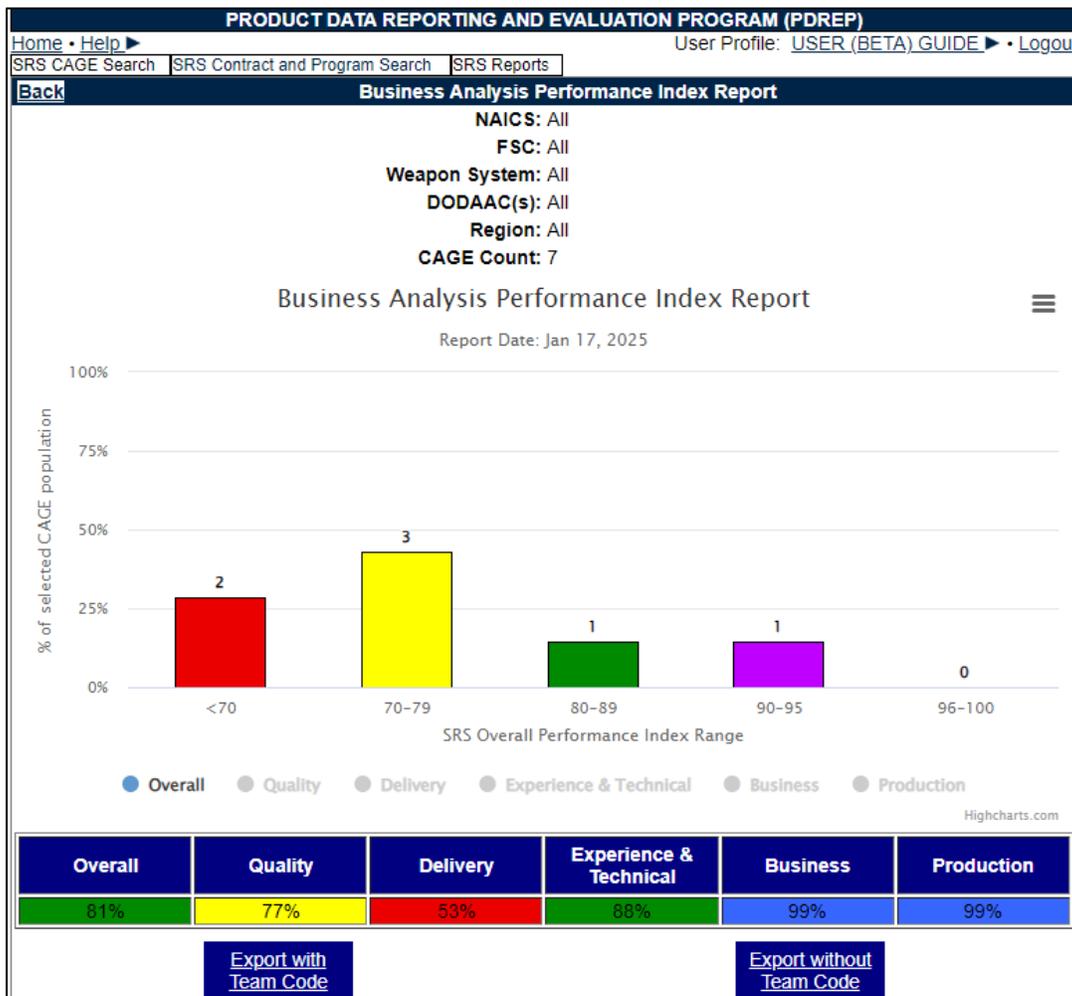


Figure 7.2

7.3.1 Business Analysis Performance Index Report

The Business Analysis Performance Index Report is the broadest-purpose report type, allowing Weapon System, NAICS, and FSC to be used to filter CAGE codes (**Figure 7.1** and **Figure 7.2**). A date range is a mandatory field for this report to run.

7.3.2 CAGE, Weapon System, NAICS, and FSC Performance Index Reports

These four reports have a mandatory filter for their respective fields: CAGE list, WSDC, NAICS, and FSC. For example, the FSC Performance Index Report has a mandatory filter requirement for the FSC field (**Figure 7.3**). All reports require input of a date range for the report to run.

The screenshot shows a web form for configuring a report. The form includes the following fields and controls:

- Report Name:** A text input field.
- Saved Reports:** A dropdown menu with "<SELECT>" selected, and "Delete Report" and "Save Report" buttons.
- Report Type:** A dropdown menu with "FSC Performance Index Report" selected.
- Date Range:** A dropdown menu with "0 - 24 months" selected, highlighted with a yellow border.
- Region:** A dropdown menu with "<SELECT>" selected.
- DODAAC List:** A text area with the instruction "Enter DoDAACs separated by commas:" above it.
- CAGE List:** A text area with the instruction "Enter CAGE codes separated by commas:" above it.
- Team Code:** A text input field.
- FSC (M):** A text input field containing "4820 | VALVES, NONPOWERED", highlighted with a yellow border.
- Run Report:** A button at the bottom of the form.

Figure 7.3

7.3.3 Parent/Child CAGE Report

The Parent/Child CAGE Report is a combined report that allows users to run two types of reports:

1. Searching a list of Parent CAGE codes to return the counts of their Child CAGE codes.
2. Searching a list of Child CAGE codes to return the counts of their Parent CAGE codes. This report can filter by WSDC, NAICS, and FSC (**Figure 7.4**).

Report Type: Parent/Child CAGE Report
Date Range: 0 - 36 months
Region: <SELECT>

Enter DoDAACs separated by commas:
DODAAC List:

Enter parent CAGE code(s), separated by commas, for a report on child CAGEs:
Parent CAGE List:

OR

Enter child CAGE code(s), separated by commas, for a report on parent CAGEs:
Child CAGE List:

Team Code:

Weapon System:

FSC:

NAICS:

Figure 7.4

7.3.4 Operational Unit CAGE Report

The Operational Unit CAGE Report is the largest report option available and only requires date range as a filter (**Figure 7.5**). This report returns the counts of all CAGE codes by their DCMA Command: Headquarters, International, Special Programs, Eastern Region, Central Region, Western Region, AIMO, and Cost and Pricing. This report is restricted to the DCMA User access role.

Report Name:

Saved Reports: <SELECT>

Report Type: Operational Unit CAGE Report
Date Range: 0 - 36 months

Figure 7.5

7.3.5 Trend Analysis Report

The Trend Analysis Report offers a month-by-month view of performance index values for CAGE codes that meet the filter criteria, which includes WSDC, NAICS, and FSC. A starting and ending month and year selection is required to provide the date range on this report (**Figure 7.6**).

The screenshot shows a web form for generating a Trend Analysis Report. The form includes the following elements:

- Report Name:** A text input field.
- Saved Reports:** A dropdown menu currently showing "<SELECT>". Below it are two buttons: "Delete Report" and "Save Report".
- Report Type:** A dropdown menu currently showing "Trend Analysis Report".
- Date Range:** Two sets of input fields. The first set is labeled "From:" with values "01" and "2020". The second set is labeled "To:" with values "01" and "2022".
- Region:** A dropdown menu currently showing "<SELECT>".
- DODAAC List:** A text area with the instruction "Enter DoDAACs separated by commas:" above it. The area is currently empty.
- CAGE List:** A text area with the instruction "Enter CAGE codes separated by commas:" above it. The value "97499" is entered in the first line.
- Team Code:** A text input field.
- Weapon System:** A text input field.
- FSC:** A text input field.
- NAICS:** A text input field.
- Run Report:** A button at the bottom of the form.

Figure 7.6

Each CAGE that is returned by this report is graphed as a line that plots the changes in performance index from month to month over the given date range (**Figure 7.7**).



Figure 7.7

Users may toggle between the different categories to view the Performance Index for the specified category selected. In addition, users can export the Trend Analysis Report to an Excel sheet via the “Export to Spreadsheet” button located below the Trend Analysis graph.

7.3.6 LOD/QALI CAGE Report

The LOD/QALI CAGE Report produces an index range bar chart of performance index values for CAGE codes that meet the filter criteria, which includes Date Range, Region, and/or DoDAAC List. There is an additional table beneath the bar chart which will display records where a “To” and “From” CAGEs are both populated. **Figure 7.8** gives an example of the LOD/QALI CAGE Report results page.

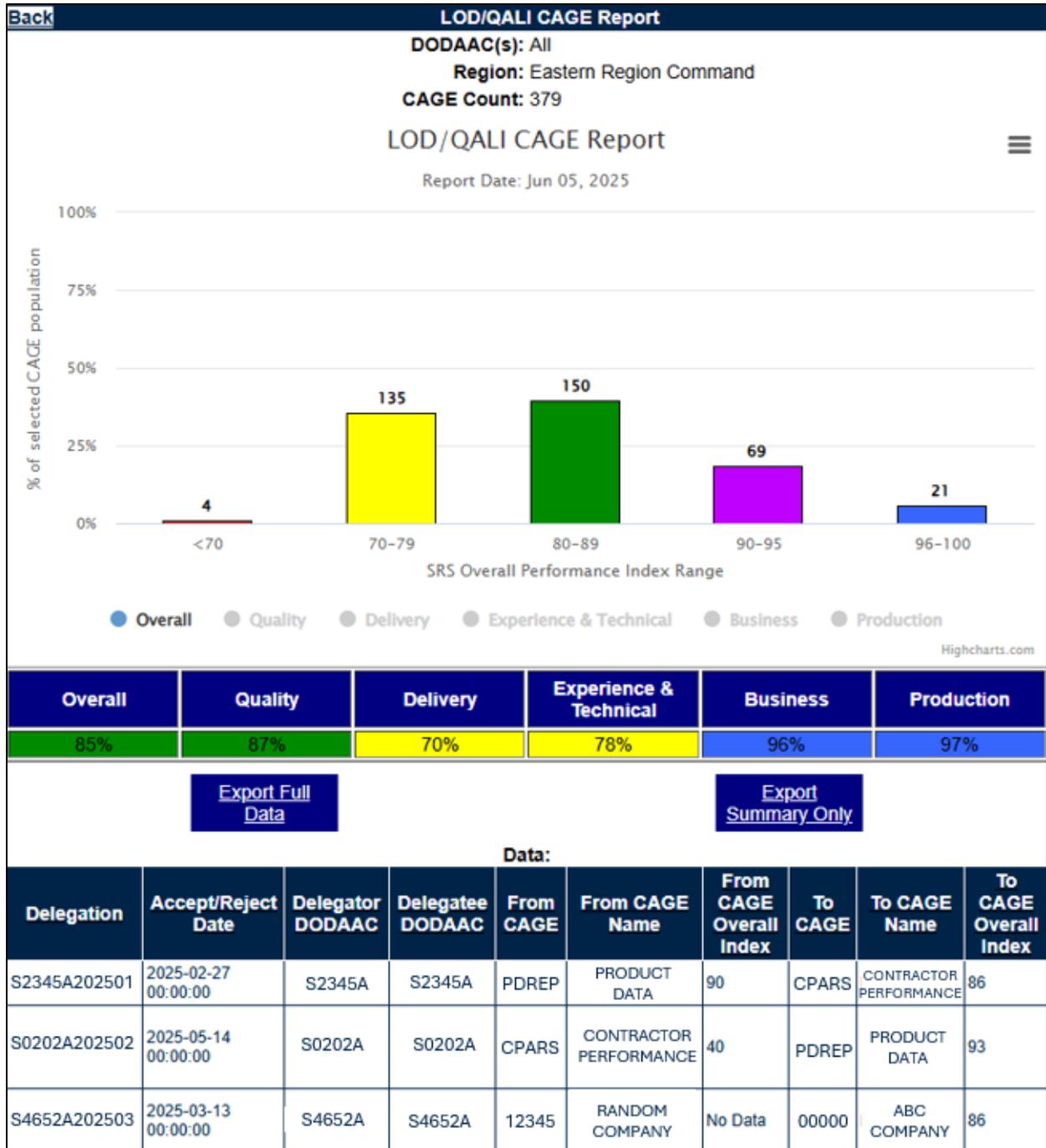


Figure 7.8

Associated Data Fields for **Figure 7.8**

- **Delegation:** The hyperlinked record number of the LOD/QALI listed.
- **Accept/Reject Date:** The date in which the associated delegation has been accepted or rejected.
- **Delegator DoDAAC:** The six-digit DoDAAC of the LOD/QALI's delegator.
- **Delegatee DoDAAC:** The six-digit DoDAAC of the LOD/QALI's delegatee.
- **From CAGE:** A hyperlink of the records' delegators' five-digit Commercial and Government Entity (CAGE) code.
- **From CAGE Name:** Name of the From (Delegator) CAGEs company.
- **From CAGE Overall Index:** The overall index of the From CAGE listed.
- **To CAGE:** A hyperlink of the records' suppliers' five-digit Commercial and Government Entity (CAGE) code.
- **To CAGE Name:** Name of the To (Supplier) CAGEs company.
- **To CAGE Overall Index:** The overall index of the To CAGE listed.

8 CONTRACT AND PROGRAM SEARCH

Users may search on a Contract or Program (not both) for the associated Program or Contract Performance Index. **Figure 8.1** shows the Contract and Program Search view.

The screenshot shows a web application interface for the 'PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)'. The user profile is 'USER (BETA) GUIDE'. The main navigation menu includes 'SRS CAGE Search', 'SRS Contract and Program Search', 'SRS Reports', and 'SRS Algorithm'. The current page is titled 'Supplier Risk System - Contract and Program Search'. It contains instructions for searching SRS for contract or program performance index values, followed by two input fields: 'Contract:' and 'Program:', separated by 'OR'. A 'Search' button is located below the input fields.

Figure 8.1

Associated Data Fields for **Figure 8.1**

- **Contract:** 13-character base contract number.
- **Program:** DOD Acquisition Program. An auto-selection will appear as the user types in a program.

8.1 SRS Algorithm Model by Contracts

When searching by a Contract, SRS will populate Contract Performance Index for Quality, Delivery, Engineering Technical Experience, Business and Manufacturing Production (all five) categories for all associated CAGEs.

Outputs include:

- Contract Performance Index, breakdown for all five categories for the contract
- Prime CAGE Performance Index, breakdown for all five categories
- Sub-CAGE Performance Index, breakdown for all five categories

The “Contract” field does not support partial entries. When a partial entry is made, the application will display the notification message as shown in **Figure 8.2**.

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)

Home • Help ► User Profile: [USER \(BETA\) GUIDE](#) ► • [Logout](#)

SRS CAGE Search | SRS Contract and Program Search | SRS Reports

Supplier Risk System - Contract and Program Search

Instructions
 To search SRS for contract or program performance index values
 1. You must enter at least one field for either a contract or a program. Contract must be 13 characters.
 2. Select Search

• Contract code was invalid. It must be exactly 13 characters.

Contract:

----- OR -----

Program:

Figure 8.2

The first step in running a Contract Search would be to enter a valid 13-character contract and click “Search” as seen in **Figure 8.3**.

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)

Home • Help ► User Profile: [USER \(BETA\) GUIDE](#) ► • [Logout](#)

SRS CAGE Search | SRS Contract and Program Search | SRS Reports

Supplier Risk System - Contract and Program Search

Instructions
 To search SRS for contract or program performance index values
 1. You must enter at least one field for either a contract or a program. Contract must be 13 characters.
 2. Select Search

Contract:

----- OR -----

Program:

Figure 8.3

Once the search runs, **Figure 8.4** will return the following three tables:

- Contract Performance Indices
- Contract Prime CAGE Performance Indices
- Contract Sub-CAGE Performance Indices

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)								
Home • Help			User Profile: USER (BETA) GUIDE • Logout					
SRS CAGE Search			SRS Contract and Program Search			SRS Reports		
Supplier Risk System - Contract and Program Search								
<input type="button" value="Return to Search"/>								
Contract Number: 1234567887654								
Date Range: 0-12 months								
Contract Performance Indices								
DODAAC	Overall	Quality	Delivery	Engineering, Experience, and Technical			Business	Manufacturing/ Production
	55	25	90	0			90	100
Contract Prime CAGE Performance Indices								
Prime CAGE	DODAAC	Company Name	Overall	Quality	Delivery	Engineering, Experience, and Technical	Business	Manufacturing/ Production
PDREP	N45112	PDREP CO	62	25	90	45	90	100
Contract Sub-CAGE Performance Indices								
Sub-CAGE	DODAAC	Company Name	Overall	Quality	Delivery	Engineering, Experience, and Technical	Business	Manufacturing/ Production
CPARS	N45112	CPARS CO	100	100	100	100	100	100
SPRSS	N45112	SPRSS CO	93	100	100	50	100	100

Figure 8.4

The Prime CAGE and Sub-CAGE(s) listed are hyperlinked to the SRS CAGE Details page as shown in **Figure 6.2**.

8.2 SRS Algorithm Model by Programs

When searching by a Program, SRS will populate Program Performance Index for Quality, Delivery, Engineering Technical Experience, Business and Manufacturing Production (all five) categories for all associated CAGES.

Outputs include:

- Program Performance Index, breakdown for all five categories for the entire program
- Prime CAGE Performance Index, breakdown for all five categories
- Sub-CAGE Performance Index, breakdown for all five categories

The “Program” field does not support partial entries. When a partial entry is made, the application will display the notification message as shown in **Figure 8.5**.

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)

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SRS CAGE Search | SRS Contract and Program Search | SRS Reports

Supplier Risk System - Contract and Program Search

Instructions
 To search SRS for contract or program performance index values
 1. You must enter at least one field for either a contract or a program. Contract must be 13 characters.
 2. Select Search

• No data found for program: PARTIAL-

Contract:

----- OR -----

Program:

Figure 8.5

The Program field is an auto-populated field. As a Program name is typed in, a list of Programs will be displayed as seen in **Figure 8.6**.

PRODUCT DATA REPORTING AND EVALUATION PROGRAM (PDREP)

Home • Help ► User Profile: [USER \(BETA\) GUIDE](#) ► • [Logout](#)

SRS CAGE Search | SRS Contract and Program Search | SRS Reports

Supplier Risk System - Contract and Program Search

Instructions
 To search SRS for contract or program performance index values
 1. You must enter at least one field for either a contract or a program. Contract must be 13 characters.
 2. Select Search

Contract:

----- OR -----

Program:

- PDREP-1
- PDREP-2
- PDREP-3
- PD-REP1
- PD-REP2
- PD-REP3
- PDR-EP1
- PDR-EP2
- PDR-EP3

02, Build Date : 01/27/2025

Figure 8.6

Once a user selects a Program from the dropdown list, the next step would be for the user to click the “Search” button. Once the button is clicked, the page will direct the user to the “Contract and Program Search” screen as shown in **Figure 8.7**.

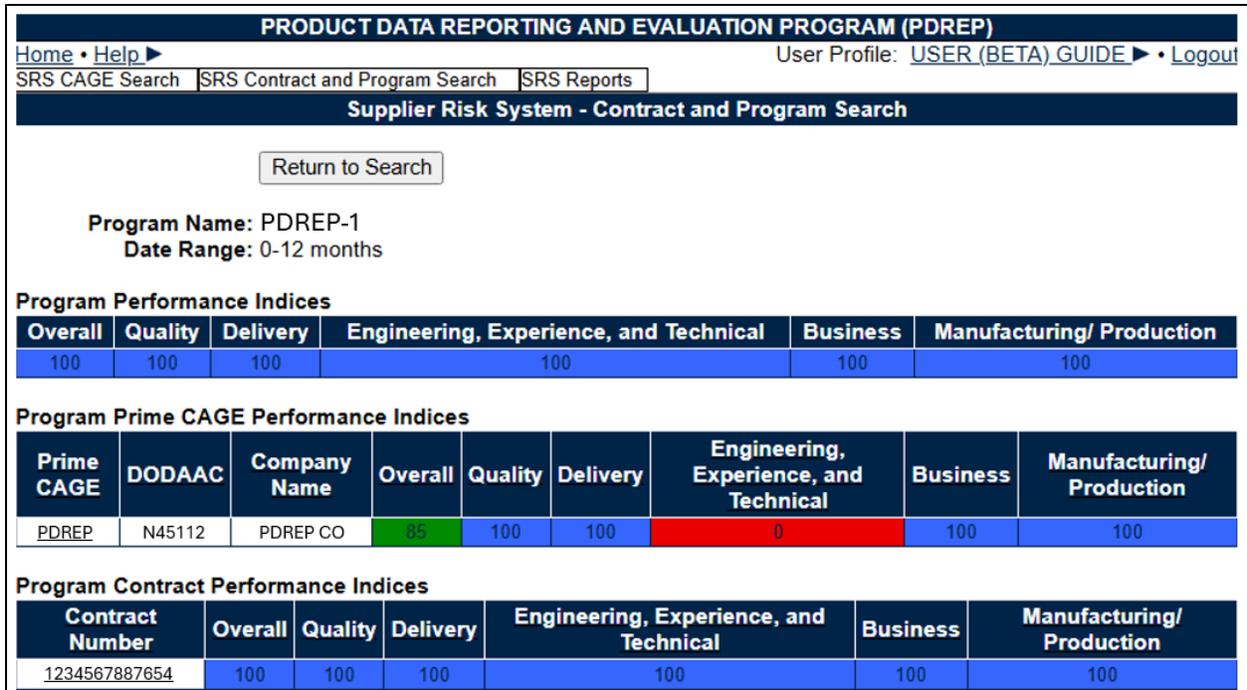


Figure 8.7

Once the search runs, **Figure 8.7** will return the following three tables:

- Program Performance Indices
- Program Prime CAGE Performance Indices
- Program Sub-CAGE Performance Indices

The Prime CAGE and Contract Number listed are hyperlinks. When the Prime CAGE is clicked, the application directs the user to the “CAGE Details” page as shown in **Figure 6.2**. When the Contract Number is clicked, it loads the “Contract and Program Search” for the contract selected (**Figure 8.8**).

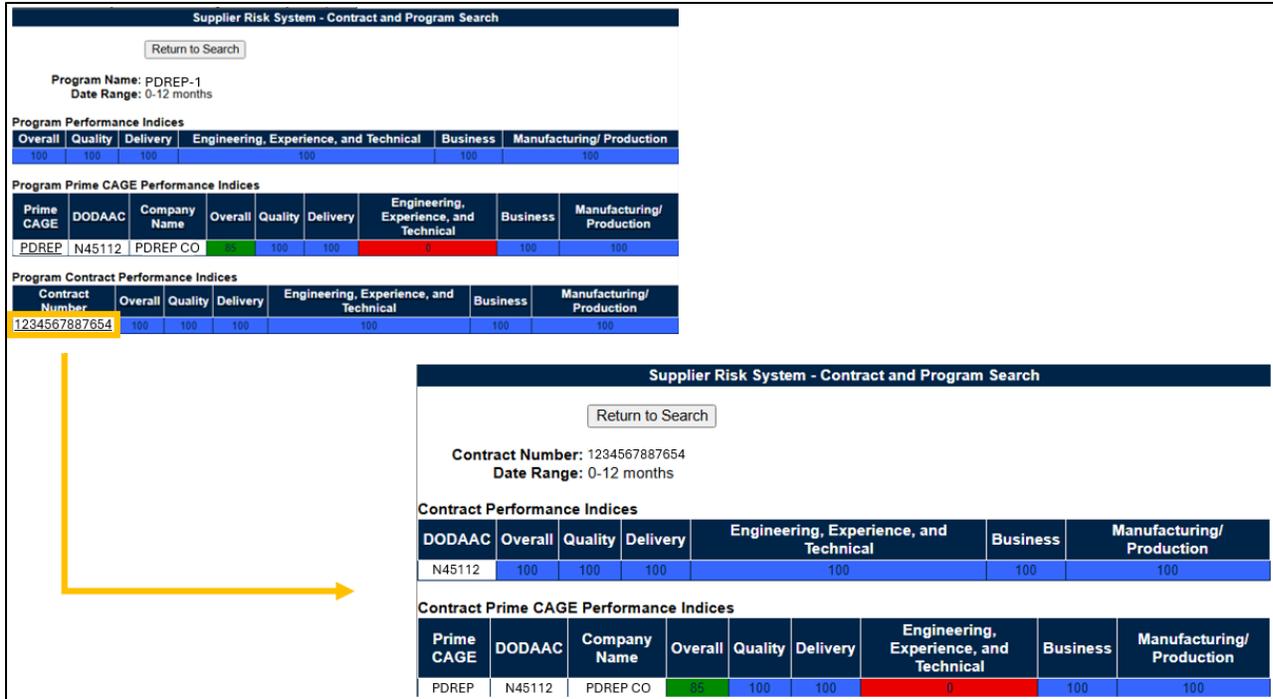


Figure 8.8

9 ADDITIONAL SRS FUNCTIONALITY

9.1 SRS Algorithm

The ability to adjust the algorithm that assigns performance index values within SRS is only available to DCMA administrators. When a user has Approver Access or Full Access, an additional flyout will appear under the SRS module as shown in **Figure 8.1**.



Figure 8.1

10 SUMMARY

This concludes the Supplier Risk System (SRS) user guide.

Content provided within this document is maintained by the Product Data Reporting and Evaluation Program under the guidance of Naval Sea Logistics Center Portsmouth's Deputy Functional Manager and the Automated Information System Manager.

The SRS user guide is intended to be used as a technical reference document to assist users with system navigation and basic operational functionality within PDREP-AIS.

Questions, comments or concerns regarding the SRS module or this guide should be directed to the PDREP Customer Support Desk.

11 Contact Us

Contact us by submitting a help desk ticket either via the "Contact Help Desk" button in the lower-right corner of our PDREP website or via the "Help" menu within the PDREP-AIS application.

12 APPENDIX 1: DATA DICTIONARY

SRS Element Name	Description	Source of Data
CAGE	Contractor and Government Entity Code, used as an identifier associated with companies.	
Company	Name of the company associated with the CAGE Code.	
CMO DODAAC	Contract Management Office DODAAC. Multiple CAGE codes are associated with each CMO DODAAC.	
Start Date	Beginning of date range used to calculate Performance Index values.	
End Date	End of date range used to calculate Performance Index values.	
Small Business	Indicates if the CAGE is a Small Business.	
Zip	Zip code of company CAGE.	
PQDR CAT 1 DCMA	Count of Category 1 PQDRs, with DCMA support points, that have been identified as closed, with a verified defect, and contractor non-compliant	PQDR
PQDR CAT 2 DCMA	Count of Category 2 PQDRs, with DCMA support points, that have been identified as closed, with a verified defect, and contractor non-compliant	PQDR
PQDR CAT 1 Non-DCMA	Count of Category 1 PQDRs, without DCMA as a Support Point, that have been identified as closed, with a verified defect, and contractor non-compliant	PQDR
PQDR CAT 2 Non-DCMA	Count of Category 2 PQDRs, without DCMA as a Support Point, that have been identified as closed, with a verified defect, and contractor non-compliant	PQDR
Quality Level 1 Non-Compliance	Count of non-repeat Level 1 Non-compliance CARs in the Quality category	CAR
Quality Level 2 Non-Compliance	Count of non-repeat Level 2 Non-compliance CARs in the Quality category	CAR
Quality Level 3 CAR Count	Count of non-repeat Level 3 Non-compliance CARs in the Quality category	CAR

SRS Element Name	Description	Source of Data
Quality Level 4 CAR Count	Count of non-repeat Level 4 Non-compliance CARs in the Quality category	CAR
Quality Subcontractor Level 1 Non-Compliance	Count of non-repeat Level 1 Non-compliance CARs in the Quality category for subcontractors associated with the CAGE	CAR
Quality Subcontractor Level 2 Non-Compliance	Count of non-repeat Level 2 Non-compliance CARs in the Quality category for subcontractors associated with the CAGE	CAR
Quality Subcontractor Level 3 Count	Count of non-repeat Level 3 Non-compliance CARs in the Quality category for subcontractors associated with the CAGE	CAR
Quality Subcontractor Level 4 Count	Count of non-repeat Level 4 Non-compliance CARs in the Quality category for subcontractors associated with the CAGE	CAR
Quality Level 1 Repeat Non-Compliance	Count of repeated Level 1 Non-compliance CARs in the Quality category	CAR
Quality Level 2 Repeat Non-Compliance	Count of repeated Level 2 Non-compliance CARs in the Quality category	CAR
Quality Level 3 Repeat Non-Compliance	Count of repeated Level 3 Non-compliance CARs in the Quality category	CAR
Quality CAP Delinquent Responses	Count of Corrective Action Plan Delinquent Responses in the Quality category	CAR
Quality CAP SOF Delinquent Responses	Count of Corrective Action Plans indicated to support Safety of Flight.	CAR
Quality CAP Accepted Responses	Count of Corrective Action Plan Accepted Responses in the Quality category	CAR
Quality CAP Rejected Responses	Count of Corrective Action Plan rejected Responses in the Quality category	CAR
Delivery CAR Level 1 Non-Compliance	Count of non-repeat Level 1 Non-compliance CARs in the Delivery category	CAR
Delivery CAR Level 2 Non-Compliance	Count of non-repeat Level 2 Non-compliance CARs in the Delivery category	CAR
Delivery Level 3 Count	Count of non-repeat Level 3 Non-compliance CARs in the Delivery category	CAR

SRS Element Name	Description	Source of Data
Delivery Level 4 Count	Count of non-repeat Level 4 Non-compliance CARs in the Delivery category	CAR
Delivery CAR Repeat Level 1 Non-Compliance	Count of repeated Level 1 Non-compliance CARs in the Delivery category	CAR
Delivery CAR Repeat Level 2 Non-Compliance	Count of repeated Level 2 Non-compliance CARs in the Delivery category	CAR
Delivery CAR Repeat Level 3 Non-Compliance	Count of repeated Level 3 Non-compliance CARs in the Delivery category	CAR
Delivery CAP Delinquent Responses	Count of Corrective Action Plan Delinquent Responses in the Delivery category	CAR
Delivery CAP Accepted Responses	Count of Corrective Action Plan Accepted Responses in the Delivery category	CAR
Delivery CAP Rejected Responses	Count of Corrective Action Plan rejected Responses in the Delivery category	CAR
E, T & E CAR Level 1 Non-Compliance	Count of non-repeat Level 1 Non-compliance CARs in the ET&E category	CAR
E, T & E CAR Level 2 Non-Compliance	Count of non-repeat Level 2 Non-compliance CARs in the ET&E category	CAR
E, T & E Level 3 CAR Count	Count of non-repeat Level 3 Non-compliance CARs in the ET&E category	CAR
E, T & E Level 4 CAR Count	Count of non-repeat Level 4 Non-compliance CARs in the ET&E category	CAR
E, T & E CAR Repeat Level 1 Non-Compliance	Count of repeated Level 1 Non-compliance CARs in the ET&E category	CAR
E, T & E CAR Repeat Level 2 Non-Compliance	Count of repeated Level 2 Non-compliance CARs in the ET&E category	CAR
E, T & E CAR Repeat Level 3 Non-Compliance	Count of repeated Level 3 Non-compliance CARs in the ET&E category	CAR
E, T & E CAP Delinquent Responses	Count of Corrective Action Plan Delinquent Responses in the ET&E category	CAR

SRS Element Name	Description	Source of Data
E, T & E CAP Accepted Responses	Count of Corrective Action Plan Accepted Responses in the ET&E category	CAR
E, T & E CAP Rejected Responses	Count of Corrective Action Plan rejected Responses in the ET&E category	CAR
Business CAR Level 1 Non-Compliance	Count of non-repeat Level 1 Non-compliance CARs in the Business category	CAR
Business CAR Level 2 Non-Compliance	Count of non-repeat Level 2 Non-compliance CARs in the Business category	CAR
Business Level 3 CAR Count	Count of non-repeat Level 3 Non-compliance CARs in the Business category	CAR
Business Level 4 CAR Count	Count of non-repeat Level 4 Non-compliance CARs in the Business category	CAR
Business CAR Repeat Level 1 Non-Compliance	Count of repeated Level 1 Non-compliance CARs in the Business category	CAR
Business CAR Repeat Level 2 Non-Compliance	Count of repeated Level 2 Non-compliance CARs in the Business category	CAR
Business CAR Repeat Level 3 Non-Compliance	Count of repeated Level 3 Non-compliance CARs in the Business category	CAR
Business CAP Delinquent Responses	Count of Corrective Action Plan Delinquent Responses in the Business category	CAR
Business CAP Accepted Responses	Count of Corrective Action Plan Accepted Responses in the Business category	CAR
Business CAP Rejected Responses	Count of Corrective Action Plan rejected Responses in the Business category	CAR
Manufacturing/Production CAR Level 1 Non-Compliance	Count of non-repeat Level 1 Non-compliance CARs in the M/P category	CAR
Manufacturing/Production CAR Level 2 Non-Compliance	Count of non-repeat Level 2 Non-compliance CARs in the M/P category	CAR
Manufacturing/Production Level 3 CAR Count	Count of non-repeat Level 3 Non-compliance CARs in the M/P category	CAR

SRS Element Name	Description	Source of Data
Manufacturing/Production Level 4 CAR Count	Count of non-repeat Level 4 Non-compliance CARs in the M/P category	CAR
Manufacturing/Production CAR Repeat Level 1 Non-Compliance	Count of repeated Level 1 Non-compliance CARs in the M/P category	CAR
Manufacturing/Production CAR Repeat Level 2 Non-Compliance	Count of repeated Level 2 Non-compliance CARs in the M/P category	CAR
Manufacturing/Production CAR Repeat Level 3 Non-Compliance	Count of repeated Level 3 Non-compliance CARs in the M/P category	CAR
Manufacturing/Production CAP Delinquent Responses	Count of Corrective Action Plan Delinquent Responses in the M/P category	CAR
Manufacturing/Production CAP Accepted Responses	Count of Corrective Action Plan Accepted Responses in the M/P category	CAR
Manufacturing/Production CAP Rejected Responses	Count of Corrective Action Plan rejected Responses in the M/P category	CAR
PAR Contract PERF Green	Count of Program Assessment Reports related to Contracts which performed in the "Green" category.	N/A
PAR Contract PERF Yellow	Count of Program Assessment Reports related to Contracts which performed in the "Yellow" category.	N/A
PAR Contract PERF Red	Count of Program Assessment Reports related to Contracts which performed in the "Red" category.	N/A
PAR Management Green	Count of Program Assessment Reports related to Management which performed in the "Green" category.	N/A
PAR Management Yellow	Count of Program Assessment Reports related to Management which performed in the "Yellow" category.	N/A
PAR Management Red	Count of Program Assessment Reports related to Management which performed in the "Red" category.	N/A
PAR Production Green	Count of Program Assessment Reports related to Production which performed in the "Green" category.	N/A
PAR Production Yellow	Count of Program Assessment Reports related to Production which performed in the "Yellow" category.	N/A

SRS Element Name	Description	Source of Data
PAR Production Red	Count of Program Assessment Reports related to Production which performed in the "Red" category.	N/A
Business System Assessments Total	Count of Business System Assessments	CBAR
Disapproved Business Systems	Count of Disapproved Business Systems	CBAR
Date of PAS	Date of the last completed Pre-Award Survey	Survey
PAS Quality Total	Count of all Quality elements from the Pre-Award Survey	Survey
PAS Quality Satisfactory	Count of Satisfactory Quality elements from the Pre-Award Survey	Survey
PAS Quality Unsatisfactory	Count of Unsatisfactory Quality elements from the Pre-Award Survey	Survey
PAS Financial Total	Count of all Financial elements from the Pre-Award Survey	Survey
PAS Financial Satisfactory	Count of Satisfactory Financial elements from the Pre-Award Survey	Survey
PAS Financial Unsatisfactory	Count of Unsatisfactory Financial elements from the Pre-Award Survey	Survey
PAS Production Total	Count of all Production elements from the Pre-Award Survey	Survey
PAS Production Satisfactory	Count of Satisfactory Production elements from the Pre-Award Survey	Survey
PAS Production Unsatisfactory	Count of Unsatisfactory Production elements from the Pre-Award Survey	Survey
PAS Technical Total	Count of all Technical elements from the Pre-Award Survey	Survey
PAS Technical Satisfactory	Count of Satisfactory Technical elements from the Pre-Award Survey	Survey

SRS Element Name	Description	Source of Data
PAS Technical Unsatisfactory	Count of Unsatisfactory Technical elements from the Pre-Award Survey	Survey
PAS All Other Total	Count of all elements under the All Other category from the Pre-Award Survey	Survey
PAS All Other Satisfactory	Count of Satisfactory elements under the All Other category from the Pre-Award Survey	Survey
PAS All Other Unsatisfactory	Count of Unsatisfactory Quality elements under the All Other category from the Pre-Award Survey	Survey
PAS Recommend Complete Award	Count of Pre-Award Survey Recommendations for Complete Award	Survey
PAS Recommend No Award	Count of Pre-Award Survey Recommendations for No Award	Survey
MDO Terminated Contracts (T4D)	Count of Contracts Terminated for Default in MDO	MDO
MDO Total Contracts	Count of all contracts in MDO	MDO
Delegations	Count of all delegations at the contractor's facility	LOD
Total \$ Invoiced	Total of all delegated workload dollars invoiced at the contractor's facility	LOD
DSM on Time Schedules	Count of on-time schedules	DSM
DSM Total Delinquent Schedules	Count of delinquent schedules	DSM
DSM Delay Notices	Count of delay notices	DSM
DSM Total Schedules	Count of all schedules	DSM
DSM Total Contracts	Count of all contracts	DSM

SRS Element Name	Description	Source of Data
LTDD >\$10K	Count of all instances of Loss, Theft, Damaged, or Destroyed (LTDD) products at the contractor's facility	LTDD
KTs with GFM	Count of contracts with government furnished materials	LTDD
Overall Performance Index	Performance Index value for the Overall category over the specified date range, which factors in the values for all the sub-categories.	SRS
Quality Performance Index	Performance Index value for the Quality category over the specified date range	SRS
Delivery Performance Index	Performance Index value for the Delivery category over the specified date range	SRS
Engineering, Technical & Experience Performance Index	Performance Index value for the Engineering, Technical & Experience category over the specified date range	SRS
Business Performance Index	Performance Index value for the Business category over the specified date range	SRS
Manufacturing/Production Performance Index	Performance Index value for the Manufacturing/Production category over the specified date range	SRS